



Orders of the Treasurer - Invoice Report
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|-----------------|------------------------------|------------------|----------------------|-------------|------------------|---------------|-----------------------------------|
| 46919 | JEANINE K PRESNELL | 2471810 | \$280.00 | | 052924 | P | ESEA CONFERENCE |
| 42768 | 240 TUTORING INC | 2474872 | \$300.00 | 2442907 | 060424 | P | CERTIFIED PERSONEL |
| 40084 | 7PM GROUP LLC | 2466981 | \$5,400.00 | 2410218 | 051424 | P | DIVERSITY EQUITY AND POVERTY |
| 40084 | 7PM GROUP LLC | 2474875 | \$5,400.00 | 2410218 | 060424 | P | DIVERSITY EQUITY AND POVERTY |
| 48 | A B CONTROLS | 2471448 | \$5,026.00 | 2428962 | 052924 | P | MAINT WAREHOUSE |
| 48 | A B CONTROLS | 2474877 | \$568.00 | 2441873 | 060424 | P | MECH MAINT - CONTROLS |
| 145552 | A B D O PUBLISHING CO | 2469361 | \$1,722.15 | 2434972 | 052124 | P | LIBRARY TECHNICAL SERVICES |
| 145552 | A B D O PUBLISHING CO | 2471453 | \$4,500.00 | 2433607 | 052924 | P | LIBRARY TECHNICAL SERVICES |
| 145552 | A B D O PUBLISHING CO | 2471455 | \$5,115.70 | 2432444 | 052924 | P | LIBRARY TECHNICAL SERVICES |
| 11250 | A C I MACHINE TOOL SALES LLC | 2475198 | \$22.88 | 2405166 | 060424 | P | TR / TOOL REPAIR FOR CTE PROGRAMS |
| 11250 | A C I MACHINE TOOL SALES LLC | 2475207 | \$1,536.68 | 2405166 | 060424 | P | TR / TOOL REPAIR FOR CTE PROGRAMS |
| 11250 | A C I MACHINE TOOL SALES LLC | 2475220 | \$1,020.00 | 2405166 | 060424 | P | TR / TOOL REPAIR FOR CTE PROGRAMS |
| 11250 | A C I MACHINE TOOL SALES LLC | 2475267 | \$2,822.08 | 2405166 | 060424 | P | TR / TOOL REPAIR FOR CTE PROGRAMS |
| 39438 | A D SUTTON AND SONS INC | 2474879 | \$204.00 | 2441486 | 060424 | P | KAMMERER MIDDLE SCHOOL-J WHITE |
| 39438 | A D SUTTON AND SONS INC | 2474880 | \$606.00 | 2438417 | 060424 | P | ATHERTON YSC |
| 39438 | A D SUTTON AND SONS INC | 2476061 | \$2,815.20 | 2442405 | 060424 | P | JACOB ELEMENTARY - FRC |
| 39438 | A D SUTTON AND SONS INC | 2476063 | \$1,504.80 | 2437866 | 060424 | P | FRAYSER ELEMENTARY FRC |
| 39438 | A D SUTTON AND SONS INC | 2476064 | \$2,970.00 | 2435856 | 060424 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 39438 | A D SUTTON AND SONS INC | 2476065 | \$439.20 | 2436053 | 060424 | P | WATTERSON FRC |
| 39438 | A D SUTTON AND SONS INC | 2476066 | \$420.00 | 2437883 | 060424 | P | STONESTREET/ SANDERS FRC |
| 50140 | A M ELECTRIC CO INC | 2475418 | \$276.00 | 2439898 | 060424 | P | GEN. MAINT. - ELECTRIC SHOP |
| 50140 | A M ELECTRIC CO INC | 2475420 | \$323.75 | 2434124 | 060424 | P | BUILDING MATERIALS - MISCELLAN |
| 50140 | A M ELECTRIC CO INC | 2475422 | \$39.00 | 2440570 | 060424 | P | GEN. MAINT. - ELECTRIC SHOP |
| 50140 | A M ELECTRIC CO INC | 2475425 | \$188.50 | 2433468 | 060424 | P | SF1-FACILITY MANAGEMENT |
| 50140 | A M ELECTRIC CO INC | 2475427 | \$160.00 | 2438033 | 060424 | P | GEN. MAINT. - ELECTRIC SHOP |
| 50140 | A M ELECTRIC CO INC | 2475430 | \$325.70 | 2440218 | 060424 | P | GEN. MAINT.. - ELECTRIC SHOP |
| 50140 | A M ELECTRIC CO INC | 2475434 | \$310.80 | 2440136 | 060424 | P | VALLEY HIGH SCHOOL |
| 50140 | A M ELECTRIC CO INC | 2475435 | \$49.30 | 2433218 | 060424 | P | SF1-FACILITY MANAGEMENT |
| 50140 | A M ELECTRIC CO INC | 2475437 | \$389.00 | 2438031 | 060424 | P | GEN. MAINT. - ELECTRIC SHOP |
| 50140 | A M ELECTRIC CO INC | 2475439 | \$43.80 | 2438716 | 060424 | P | GEN. MAINT. - ELECTRIC SHOP |
| 50140 | A M ELECTRIC CO INC | 2475451 | \$238.00 | 2439982 | 060424 | P | BULB, LAMP & FLOURESCENT TUBE |



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|-----------------|----------------------------------|------------------|----------------------|-------------|------------------|---------------|-------------------------------|
| 50140 | A M ELECTRIC CO INC | 2475453 | \$297.50 | 2438105 | 060424 | P | GEN. MAINT. - ELECTRIC SHOP |
| 50140 | A M ELECTRIC CO INC | 2475455 | \$236.00 | 2442889 | 060424 | P | GEN. MAINT. - ELECTRIC SHOP |
| 50140 | A M ELECTRIC CO INC | 2475456 | \$99.00 | 2433219 | 060424 | P | SF1-FACILITY MANAGEMENT |
| 50140 | A M ELECTRIC CO INC | 2475458 | \$297.50 | 2440894 | 060424 | P | GEN. MAINT. - ELECTRIC SHOP |
| 50140 | A M ELECTRIC CO INC | 2475462 | \$3,382.95 | 2439981 | 060424 | P | BULB, LAMP & FLOURESCENT TUBE |
| 50140 | A M ELECTRIC CO INC | 2475463 | \$3,000.00 | 2443595 | 060424 | P | MAINTENANCE WAREHOUSE |
| 15479 | A PLUS PAPER SHREDDING | 2465400 | \$85.69 | 2434793 | 051424 | P | SENECA HIGHSCHOOL |
| 15479 | A PLUS PAPER SHREDDING | 2465403 | \$323.95 | 2425615 | 051424 | P | ADULT EDUCATION |
| 15479 | A PLUS PAPER SHREDDING | 2465408 | \$79.42 | 2404432 | 051424 | P | LAYNE ELEMENTARY |
| 15479 | A PLUS PAPER SHREDDING | 2476067 | \$53.00 | 2425615 | 060424 | P | ADULT EDUCATION |
| 37058 | A PLUS SIGNS AND SCREEN PRINTING | 2466982 | \$3,198.00 | 2440868 | 051424 | P | BLUE LICK ELEMENTARY |
| 122054 | A T & T | 2469471 | \$1,569.29 | 2400996 | 052124 | P | 502 778-6790 222 0483 |
| 122054 | A T & T | 2469475 | \$1,388.47 | 2400996 | 052124 | P | 831-000-5724 956 |
| 122054 | A T & T | 2469479 | \$3,657.39 | 2400996 | 052124 | P | 831-000-5724-941 |
| 122054 | A T & T | 2471803 | \$81,253.62 | 2400996 | 052924 | P | 502 N10-0077 077 |
| 122054 | A T & T | 2473674 | \$1,569.52 | 2400996 | 052924 | P | 502 966-0623 444 0482 |
| 122054 | A T & T | 2473675 | \$1,569.52 | 2400996 | 052924 | P | 502 245-7024 444 0488 |
| 122054 | A T & T | 2476151 | \$441.23 | 2400996 | 060424 | P | LVS042024 |
| 150124 | A T & T MOBILITY | 2467210 | \$10,740.39 | 2402611 | 051424 | P | 287293439820 |
| 150124 | A T & T MOBILITY | 2469368 | \$86.76 | 2403265 | 052124 | P | 287315782987 |
| 150124 | A T & T MOBILITY | 2469439 | \$3,865.08 | 2404270 | 052124 | P | 821542743 |
| 150124 | A T & T MOBILITY | 2469442 | \$99.64 | 2420035 | 052124 | P | 287335692776 |
| 150124 | A T & T MOBILITY | 2469445 | \$216.90 | 2406765 | 052124 | P | 287311236671 |
| 150124 | A T & T MOBILITY | 2469448 | \$7,195.53 | 2404270 | 052124 | P | 287287738991 |
| 150124 | A T & T MOBILITY | 2469460 | \$7,523.63 | 2404270 | 052124 | P | 287287738991 |
| 150124 | A T & T MOBILITY | 2470120 | \$0.60 | 2434597 | 052124 | P | 287252601953 |
| 150124 | A T & T MOBILITY | 2470121 | \$349.62 | 2434597 | 052124 | P | 287279376688 |
| 150124 | A T & T MOBILITY | 2474881 | \$43.38 | 2403352 | 060424 | P | 287335388226 |
| 39024 | A TO Z BOOKS LLC | 2474883 | \$500.63 | 2440114 | 060424 | P | BLAKE ELEMENTARY FRC |
| 39024 | A TO Z BOOKS LLC | 2474884 | \$214.58 | 2429575 | 060424 | P | HAWTHORNE ELEMENTARY |
| 39024 | A TO Z BOOKS LLC | 2474886 | \$1,490.11 | 2429574 | 060424 | P | GEORGIA CHAFFEE TAPP |



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|-----------------|-------------------------------|------------------|----------------------|-------------|------------------|---------------|-----------------------------------|
| 39024 | A TO Z BOOKS LLC | 2474890 | \$9.58 | 2429574 | 060424 | P | GEORGIA CHAFFEE TAPP |
| 39024 | A TO Z BOOKS LLC | 2474892 | \$339.35 | 2430888 | 060424 | P | CANE RUN ELEMENTARY FRC |
| 39024 | A TO Z BOOKS LLC | 2474896 | \$6,623.60 | 2434114 | 060424 | P | WESTERN MIDDLE SCHOOL |
| 46288 | AALIYAH GUY | 2464932 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46288 | AALIYAH GUY | 2474409 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 500469 | AARON KEMPER PLLC | 2468000 | \$497.20 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500469 | AARON KEMPER PLLC | 2473535 | \$499.40 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 23087 | AARRON V SPARROW | 2468194 | \$94.47 | | 052124 | P | MARCH TRAVEL |
| 46770 | ABDELMAJIID SAFIR | 2464981 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46770 | ABDELMAJIID SAFIR | 2474461 | \$40.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 128972 | ABERSON JACQUELINE | 2470550 | \$12.97 | | 052924 | P | APRIL TRAVEL |
| 46077 | ABIGAIL M THOMAS | 2463711 | \$110.01 | | 051424 | P | MARCH TRAVEL |
| 46077 | ABIGAIL M THOMAS | 2463722 | \$75.49 | | 051424 | P | JANUARY TRAVEL |
| 129955 | ABNER JOHNSON ENTERPRISES LLC | 2475740 | \$1,112.35 | 2441713 | 060424 | P | WELLINGTON ELEMENTARY SCHOOL |
| 45836 | ABSHIRO ABDULLE | 2464653 | \$65.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45836 | ABSHIRO ABDULLE | 2474128 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 50340 | ACADEMIC THERAPY PUBLICATIONS | 2471456 | \$1,808.40 | 2436282 | 052924 | P | WILDER ELEMENTARY |
| 54303 | ACCO BRANDS CORPORATION | 2475466 | \$508.80 | 2439427 | 060424 | P | RANGELAND ELEMENTARY |
| 54303 | ACCO BRANDS CORPORATION | 2475467 | \$282.40 | 2439428 | 060424 | P | SHACKLETTE ECH/VPALMER/ROOM 107 |
| 54303 | ACCO BRANDS CORPORATION | 2475468 | \$42.40 | 2415472 | 060424 | P | FILM, LAMINATING AND TRANSPARENCY |
| 54303 | ACCO BRANDS CORPORATION | 2475470 | \$720.00 | 2434468 | 060424 | P | SENECA HIGH SCHOOL |
| 54303 | ACCO BRANDS CORPORATION | 2475473 | \$282.40 | 2439961 | 060424 | P | ROBERTA TULLY ELEMENTARY |
| 54303 | ACCO BRANDS CORPORATION | 2475474 | \$254.40 | 2439962 | 060424 | P | J.B. ATKINSON ACADEMY |
| 54303 | ACCO BRANDS CORPORATION | 2475477 | \$153.72 | 2441516 | 060424 | P | FILM, LAMINATING AND TRANSPARENCY |
| 54303 | ACCO BRANDS CORPORATION | 2475482 | \$102.48 | 2441231 | 060424 | P | BLOOM ELEMENTARY |
| 54303 | ACCO BRANDS CORPORATION | 2475485 | \$212.00 | 2438884 | 060424 | P | ENGELHARD ELEMENTARY SCHOOL |
| 54303 | ACCO BRANDS CORPORATION | 2475487 | \$144.00 | 2438364 | 060424 | P | GFREATHOUSE |
| 54303 | ACCO BRANDS CORPORATION | 2475489 | \$282.40 | 2441056 | 060424 | P | SAC-MARYHURST |
| 54303 | ACCO BRANDS CORPORATION | 2475490 | \$423.60 | 2440014 | 060424 | P | GEORGE UNSELD/LAURA SMITH |
| 54303 | ACCO BRANDS CORPORATION | 2475492 | \$564.80 | 2439196 | 060424 | P | AUDUBON TRADITIONAL ELEMENTARY |
| 54303 | ACCO BRANDS CORPORATION | 2475493 | \$1,723.90 | 2436515 | 060424 | P | DAWSON ORMAN ECH BRUMBACK |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 54303 | ACCO BRANDS CORPORATION | 2475494 | \$216.00 | 2438732 | 060424 | P | MARION C MOORE |
| 54303 | ACCO BRANDS CORPORATION | 2475497 | \$282.40 | 2441515 | 060424 | P | RUTHERFORD ELEMENTARY |
| 54303 | ACCO BRANDS CORPORATION | 2475501 | \$360.00 | 2436423 | 060424 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 54303 | ACCO BRANDS CORPORATION | 2475503 | \$2,011.90 | 2442817 | 060424 | P | SAC-KMI |
| 54303 | ACCO BRANDS CORPORATION | 2475505 | \$1,723.90 | 2439963 | 060424 | P | RUTHERFORD ELEMENTARY |
| 54303 | ACCO BRANDS CORPORATION | 2475507 | \$256.20 | 2441230 | 060424 | P | LOWE ELEMENTARY |
| 54303 | ACCO BRANDS CORPORATION | 2475508 | \$153.72 | 2441057 | 060424 | P | FILM, LAMINATING AND TRANSPARENCY |
| 54303 | ACCO BRANDS CORPORATION | 2475512 | \$211.80 | 2437588 | 060424 | P | JCTMS |
| 130807 | ACCUTRAIN CORPORATION | 2471457 | \$1,604.00 | 2440021 | 052924 | P | MARION C. MOORE |
| 130807 | ACCUTRAIN CORPORATION | 2471817 | \$4,062.00 | 2440306 | 052924 | P | MARION C. MOORE |
| 130807 | ACCUTRAIN CORPORATION | 2475246 | \$602.00 | 2411906 | 060424 | P | CANE RUN ELEM - BK |
| 130807 | ACCUTRAIN CORPORATION | 2475263 | \$802.00 | 2411906 | 060424 | P | CANE RUN ELEM - BK |
| 14622 | ACTION LANDSCAPE INC | 2474899 | \$31,518.00 | 2407838 | 060424 | P | CHOICE ZONE SCHOOLS LANDSCAPING |
| 14622 | ACTION LANDSCAPE INC | 2474904 | \$135.00 | 2440758 | 060424 | P | THE ACADEMY @ SHAWNEE |
| 44292 | ACTSOFT INC | 2466986 | \$755.00 | 2434536 | 051424 | P | INFORMATION TECHNOLOGY - WORKFORCE MANAC |
| 44292 | ACTSOFT INC | 2466993 | \$755.00 | 2434536 | 051424 | P | INFORMATION TECHNOLOGY - WORKFORCE MANAC |
| 44292 | ACTSOFT INC | 2466999 | \$755.00 | 2434536 | 051424 | P | INFORMATION TECHNOLOGY - WORKFORCE MANAC |
| 44292 | ACTSOFT INC | 2467003 | \$755.00 | 2434536 | 051424 | P | INFORMATION TECHNOLOGY - WORKFORCE MANAC |
| 44292 | ACTSOFT INC | 2474920 | \$755.00 | 2434536 | 060424 | P | INFORMATION TECHNOLOGY - WORKFORCE MANAC |
| 30398 | ADAMS BLAIRE | 2467019 | \$1,503.17 | | 051424 | P | NATIONAL PEDIATRIC CONFERENCE |
| 36883 | ADCOLOR INC | 2474922 | \$1,793.35 | 2434978 | 060424 | P | THE ACADEMY @ SHAWNEE |
| 36883 | ADCOLOR INC | 2474926 | \$1,793.35 | 2434843 | 060424 | P | FARNSLEY EXPLORE |
| 36883 | ADCOLOR INC | 2474959 | \$320.00 | 2435642 | 060424 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 36883 | ADCOLOR INC | 2474961 | \$12,741.04 | 2440876 | 060424 | P | COMMUNICATIONS |
| 36883 | ADCOLOR INC | 2474965 | \$375.00 | 2443348 | 060424 | P | COMMUNICATIONS |
| 41538 | ADG BLUSOURCE LLC | 2474968 | \$519.63 | 2441135 | 060424 | P | JOHNSON/FRYSC/BLUE LICK/KNIGHT |
| 41538 | ADG BLUSOURCE LLC | 2474970 | \$1,008.00 | 2438971 | 060424 | P | FERN CREEK HIGH SCHOOL |
| 41538 | ADG BLUSOURCE LLC | 2476068 | \$818.62 | 2435750 | 060424 | P | BALLARD HIGH SCHOOL |
| 41538 | ADG BLUSOURCE LLC | 2476070 | \$3,020.13 | 2437973 | 060424 | P | COLERIDGE TAYLOR - FRC |
| 46205 | ADJO ANI | 2464869 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46205 | ADJO ANI | 2474344 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------------|
| 142008 | ADRIAN A OLDHAM FORD | 2472123 | \$108.46 | | 052924 | P | APRIL TRAVEL |
| 46277 | ADRIANA CUEVAS | 2464925 | \$55.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46277 | ADRIANA CUEVAS | 2474402 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 17987 | ADVANCED TURF SOLUTIONS INC | 2465412 | \$411.64 | 2438136 | 051424 | P | FERN CREEK HIGH SCHOOL |
| 17987 | ADVANCED TURF SOLUTIONS INC | 2474972 | \$1,540.00 | 2442032 | 060424 | P | VALLEY HIGH SCHOOL |
| 25523 | ADVENTURE PROMOTIONS LLC | 2465415 | \$779.88 | 2431236 | 051424 | P | DEP/LTR |
| 25523 | ADVENTURE PROMOTIONS LLC | 2468176 | \$1,705.00 | 2436438 | 052124 | P | ACADEMIC SCHOOL DIVISION - LPD |
| 25523 | ADVENTURE PROMOTIONS LLC | 2468178 | \$1,629.00 | 2436438 | 052124 | P | ACADEMIC SCHOOL DIVISION - LPD |
| 25523 | ADVENTURE PROMOTIONS LLC | 2468180 | \$572.50 | 2436438 | 052124 | P | ACADEMIC SCHOOL DIVISION - LPD |
| 25523 | ADVENTURE PROMOTIONS LLC | 2471449 | \$1,743.26 | 2438149 | 052924 | P | ACADEMIC SCHOOL DIVISION - LPD |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475787 | \$1,042.65 | 2441391 | 060424 | P | AHRENS EDUCATION CENTER |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475790 | \$440.00 | 2438750 | 060424 | P | THE ACADEMY @ SHAWNEE |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475792 | \$850.00 | 2438536 | 060424 | P | THE ACADEMY @ SHAWNEE |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475798 | \$539.00 | 2440626 | 060424 | P | BALLARD |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475799 | \$6,310.00 | 2437571 | 060424 | P | WESTERN HIGH SCHOOL |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475802 | \$750.08 | 2440884 | 060424 | P | CERTIFIED PERSONNEL |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475804 | \$483.50 | 2435855 | 060424 | P | PORTLAND ELEMENTARY FRYSC |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475806 | \$816.00 | 2438382 | 060424 | P | READY4K CAMP/ MICHELLE SEADLER |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475807 | \$428.00 | 2432522 | 060424 | P | MARION C. MOORE |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475808 | \$705.00 | 2438379 | 060424 | P | READY4K CAMP/ HEATHER BRUMBACK |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475809 | \$184.68 | 2437254 | 060424 | P | RUTHERFORD ELEMENTARY |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475812 | \$265.50 | 2438754 | 060424 | P | CULTURE & CLIMATE |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475813 | \$184.68 | 2437254 | 060424 | P | RUTHERFORD ELEMENTARY |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475816 | \$2,376.00 | 2437571 | 060424 | P | WESTERN HIGH SCHOOL |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475818 | \$840.00 | 2442449 | 060424 | P | EASTERN HS |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475819 | \$546.70 | 2431025 | 060424 | P | SOUTHERN YSC |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475820 | \$1,960.00 | 2438759 | 060424 | P | THE ACADEMY @ SHAWNEE |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475822 | \$409.19 | 2440884 | 060424 | P | CERTIFIED PERSONNEL |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475825 | \$498.96 | 2440877 | 060424 | P | BRECKINRIDGE FRANKLIN ELEMENTARY FRC |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475828 | \$1,060.00 | 2437008 | 060424 | P | CULTURE AND CLIMATE SEL |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475832 | \$822.50 | 2424905 | 060424 | P | MARION C. MOORE SCHOOL |



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| 25523 | ADVENTURE PROMOTIONS LLC | 2475836 | \$240.00 | 2438749 | 060424 | P | BLAINE HUDSON MIDDLE SCHOOL |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475838 | \$1,853.20 | 2432794 | 060424 | P | DEP/LTR |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475840 | \$838.50 | 2439920 | 060424 | P | J.B. ATKINSON ACADEMY |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475866 | \$994.56 | 2440457 | 060424 | P | CULTURE & CLIMATE |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475870 | \$741.00 | 2438523 | 060424 | P | BOWEN ELEMENTARY |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475874 | \$653.40 | 2438550 | 060424 | P | EARLY CHILDHOOD/ KELLY SHUFF |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475877 | \$440.00 | 2438762 | 060424 | P | THE ACADEMY @ SHAWNEE |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475880 | \$805.00 | 2440626 | 060424 | P | BALLARD |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475882 | \$705.00 | 2438381 | 060424 | P | READY4K CAMP/ ANDREA GRISBY |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475887 | \$2,408.00 | 2440626 | 060424 | P | BALLARD |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475893 | \$470.00 | 2431025 | 060424 | P | SOUTHERN YSC |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475895 | \$631.75 | 2440266 | 060424 | P | MCFERRAN PRESCHOOL |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475896 | \$393.00 | 2439444 | 060424 | P | SANDERS ELEMENTARY |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475898 | \$1,652.24 | 2438477 | 060424 | P | PERRY ELEMENTARY |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475902 | \$705.00 | 2438380 | 060424 | P | READY4K CAMP/ BRIAN CLARK |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475904 | \$872.00 | 2432794 | 060424 | P | DEP/LTR |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475907 | \$6,821.59 | 2437254 | 060424 | P | RUTHERFORD ELEMENTARY |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475909 | \$881.25 | 2436022 | 060424 | P | HAZELWOOD ELEMENTARY |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475912 | \$440.00 | 2440626 | 060424 | P | BALLARD |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475920 | \$274.20 | 2440219 | 060424 | P | KAMMERER EXPLORE |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475941 | \$930.00 | 2440650 | 060424 | P | THE ACADEMY @ SHAWNEE |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475944 | \$390.00 | 2431025 | 060424 | P | SOUTHERN YSC |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475947 | \$1,090.00 | 2437008 | 060424 | P | CULTURE AND CLIMATE SEL |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475952 | \$816.00 | 2438383 | 060424 | P | READY4K CAMP/ ANNE STALEY |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475956 | \$1,713.60 | 2432794 | 060424 | P | DEP/LTR |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475962 | \$196.20 | 2443582 | 060424 | P | DEP - PRIDE |
| 25523 | ADVENTURE PROMOTIONS LLC | 2475967 | \$166.00 | 2443582 | 060424 | P | DEP - PRIDE |
| 25523 | ADVENTURE PROMOTIONS LLC | 2476071 | \$1,567.35 | 2440878 | 060424 | P | BRECKINRIDGE FRANKLIN ELEMENTARY FRC |
| 25523 | ADVENTURE PROMOTIONS LLC | 2476074 | \$295.20 | 2441317 | 060424 | P | JEFFERSONTOWN ELEMENTARY FRC |
| 33435 | ADVENTUROUS MINDS PRODUCE | 2474975 | \$500.00 | 2437174 | 060424 | P | MEYZEEK MIDDLE SCHOOL |
| 33435 | ADVENTUROUS MINDS PRODUCE | 2476076 | \$1,500.00 | 2437006 | 060424 | P | BALLARD HIGH SCHOOL |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 45667 | AFIFA UGAS ADEN | 2464541 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45667 | AFIFA UGAS ADEN | 2474016 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 43102 | AGIREPAIR INC | 2465422 | \$2,370.00 | 2429916 | 051424 | P | JOHNSON TRADITIONAL |
| 43102 | AGIREPAIR INC | 2475986 | \$2,370.00 | 2437091 | 060424 | P | BLUE LICK ELEMENTARY |
| 43102 | AGIREPAIR INC | 2475989 | \$79.00 | 2435459 | 060424 | P | HIGHLAND MIDDLE SCHOOL |
| 43102 | AGIREPAIR INC | 2475991 | \$166.50 | 2435576 | 060424 | P | HIGHLAND MIDDLE SCHOOL |
| 43102 | AGIREPAIR INC | 2475995 | \$890.00 | 2436483 | 060424 | P | RAMSEY MIDDLE 219 |
| 43102 | AGIREPAIR INC | 2475998 | \$890.00 | 2433193 | 060424 | P | STONESTREET ELEMENTARY |
| 43102 | AGIREPAIR INC | 2475999 | \$237.00 | 2436485 | 060424 | P | BALLARD HS |
| 43102 | AGIREPAIR INC | 2476001 | \$845.75 | 2435759 | 060424 | P | ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS |
| 43102 | AGIREPAIR INC | 2476003 | \$890.00 | 2436494 | 060424 | P | RAMSEY MIDDLE 219 |
| 43102 | AGIREPAIR INC | 2476006 | \$1,580.00 | 2436497 | 060424 | P | WESTPORT MIDDLE SCHOOL |
| 43102 | AGIREPAIR INC | 2476007 | \$69.50 | 2435460 | 060424 | P | HIGHLAND MIDDLE SCHOOL |
| 43102 | AGIREPAIR INC | 2476008 | \$1,580.00 | 2436496 | 060424 | P | VALLEY HIGH SCHOOL |
| 43102 | AGIREPAIR INC | 2476013 | \$316.00 | 2436492 | 060424 | P | WILT |
| 43102 | AGIREPAIR INC | 2476014 | \$2,587.00 | 2435759 | 060424 | P | ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS |
| 43102 | AGIREPAIR INC | 2476015 | \$28.00 | 2435505 | 060424 | P | STUART ACA |
| 43102 | AGIREPAIR INC | 2476017 | \$129.00 | 2433094 | 060424 | P | DUBOIS |
| 43102 | AGIREPAIR INC | 2476018 | \$948.00 | 2436487 | 060424 | P | BRANDEIS ELEMENTARY |
| 43102 | AGIREPAIR INC | 2476019 | \$38.00 | 2437630 | 060424 | P | STUART ACA |
| 43102 | AGIREPAIR INC | 2476020 | \$129.00 | 2433461 | 060424 | P | DUBOIS |
| 43102 | AGIREPAIR INC | 2476022 | \$632.00 | 2436493 | 060424 | P | CENTRAL HIGH SCHOOL |
| 43102 | AGIREPAIR INC | 2476024 | \$129.00 | 2435243 | 060424 | P | DUBOIS |
| 43102 | AGIREPAIR INC | 2476025 | \$2,370.00 | 2436498 | 060424 | P | GOLDSMITH |
| 43102 | AGIREPAIR INC | 2476044 | \$356.00 | 2440226 | 060424 | P | BARRET TRADITIONAL MIDDLE SCHOOL |
| 43102 | AGIREPAIR INC | 2476048 | \$790.00 | 2437185 | 060424 | P | CORAL RIDGE ELEMENTARY |
| 43102 | AGIREPAIR INC | 2476050 | \$1,185.00 | 2436712 | 060424 | P | BLAKE ELEMENTARY |
| 43102 | AGIREPAIR INC | 2476053 | \$445.00 | 2438299 | 060424 | P | MALE TRADITIONAL HS |
| 43102 | AGIREPAIR INC | 2476054 | \$79.00 | 2435827 | 060424 | P | HIGHLAND MIDDLE SCHOOL |
| 43102 | AGIREPAIR INC | 2476057 | \$28.00 | 2437887 | 060424 | P | DUBOIS |
| 43102 | AGIREPAIR INC | 2476058 | \$547.25 | 2435759 | 060424 | P | ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS |



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|-----------------|----------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 22328 | AHEAD INC | 2465429 | \$9,617.08 | 2402495 | 051424 | P | PROPERTY MGMT AND MAINTENANCE |
| 22328 | AHEAD INC | 2465434 | \$43,159.50 | 2403330 | 051424 | P | SAFETY & ENVIRONMENTAL SERV |
| 22328 | AHEAD INC | 2465438 | \$39,698.40 | 2403330 | 051424 | P | SAFETY & ENVIRONMENTAL SERV |
| 22328 | AHEAD INC | 2465443 | \$10,347.86 | 2402495 | 051424 | P | PROPERTY MGMT AND MAINTENANCE |
| 22328 | AHEAD INC | 2469370 | \$6,171.60 | 2403330 | 052124 | P | SAFETY & ENVIRONMENTAL SERV |
| 22328 | AHEAD INC | 2473711 | \$39,906.90 | 2403330 | 052924 | P | SAFETY & ENVIRONMENTAL SERV |
| 22328 | AHEAD INC | 2473713 | \$166.80 | 2403330 | 052924 | P | SAFETY & ENVIRONMENTAL SERV |
| 22328 | AHEAD INC | 2473714 | \$34,465.06 | 2403330 | 052924 | P | SAFETY & ENVIRONMENTAL SERV |
| 46691 | AHMED KHIRAOUI | 2464992 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46691 | AHMED KHIRAOUI | 2474453 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46132 | AHMED SLEMAN | 2464815 | \$65.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46132 | AHMED SLEMAN | 2474289 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45589 | AHTESHAM HUSSAIN | 2464479 | \$65.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45589 | AHTESHAM HUSSAIN | 2473955 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 138691 | AIMEE M GREEN WEBB | 2472558 | \$27.20 | | 052924 | P | WYATT TARRANT & COMBS SHELBYVILLE CONF CEN |
| 157 | AIR HYDRO POWER | 2471458 | \$521.04 | 2402159 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 46910 | AJ ELITE BRANDING LLC | 2473730 | \$3,705.00 | 2435469 | 052924 | P | ECHO TRAIL MIDDLE SCHOOL |
| 147857 | AKJ WHOLESALE LLC | 2474838 | \$2,213.74 | 2235087 | 052924PU | P | ST. MATTHEWS ELEM |
| 147857 | AKJ WHOLESALE LLC | 2474840 | \$870.39 | 2235087 | 052924PU | P | ST. MATTHEWS ELEM |
| 46543 | ALAINA N BARKLEY | 2468224 | \$170.00 | | 052124 | P | LITERACY CONFERENCE |
| 46718 | ALAINE CHIVAS MARTINEZ | 2464977 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46718 | ALAINE CHIVAS MARTINEZ | 2474457 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 58822 | ALAN HYMAN ENTERPRISES INC | 2465446 | \$108.00 | 2438826 | 051424 | P | CURRICULUM-CDLI/ROBINSON |
| 58822 | ALAN HYMAN ENTERPRISES INC | 2465449 | \$548.75 | 2438828 | 051424 | P | CURRICULUM-CDLI/ROBINSON |
| 58822 | ALAN HYMAN ENTERPRISES INC | 2465451 | \$386.00 | 2440247 | 051424 | P | SAC-HOTI |
| 58822 | ALAN HYMAN ENTERPRISES INC | 2465455 | \$6,600.00 | 2433838 | 051424 | P | CLOTHING ASSISTANCE PROGRAM |
| 58822 | ALAN HYMAN ENTERPRISES INC | 2465458 | \$640.25 | 2436680 | 051424 | P | CURRICULUM-CDLI/ROBINSON |
| 58822 | ALAN HYMAN ENTERPRISES INC | 2465460 | \$180.00 | 2438827 | 051424 | P | CURRICULUM-CDLI/ROBINSON |
| 58822 | ALAN HYMAN ENTERPRISES INC | 2467588 | \$647.50 | 2431230 | 052124 | P | PLEASURE RIDGE PARK HIGH |
| 58822 | ALAN HYMAN ENTERPRISES INC | 2467591 | \$997.75 | 2432800 | 052124 | P | SOUTHERN YSC |
| 58822 | ALAN HYMAN ENTERPRISES INC | 2468190 | \$87.00 | 2440269 | 052124 | P | COCHRANE |



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|-----------------|----------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 58822 | ALAN HYMAN ENTERPRISES INC | 2469372 | \$488.00 | 2434280 | 052124 | P | OPERATIONS SERVICES DIVISION CULTURE & CLIMA |
| 58822 | ALAN HYMAN ENTERPRISES INC | 2471450 | \$153.00 | 2435413 | 052924 | P | FOSTER TRADITIONAL ACADEMY FRC |
| 58822 | ALAN HYMAN ENTERPRISES INC | 2471459 | \$430.00 | 2434030 | 052924 | P | JOHN F KENNEDY ELEMENTARY |
| 58822 | ALAN HYMAN ENTERPRISES INC | 2471460 | \$982.75 | 2436731 | 052924 | P | VALLEY HIGH SCHOOL |
| 58822 | ALAN HYMAN ENTERPRISES INC | 2474981 | \$666.00 | 2438734 | 060424 | P | CURRICULUM-CDLI/ROBINSON |
| 58822 | ALAN HYMAN ENTERPRISES INC | 2474985 | \$850.00 | 2430491 | 060424 | P | INDIAN TRAIL FRC |
| 58822 | ALAN HYMAN ENTERPRISES INC | 2474986 | \$180.00 | 2436251 | 060424 | P | EISENHOWER |
| 61710 | ALBERT B CRUSH COMPANY INC | 2474989 | \$71.49 | 2442354 | 060424 | P | MECH MAINT - HVAC |
| 61710 | ALBERT B CRUSH COMPANY INC | 2474995 | \$52.25 | 2438322 | 060424 | P | MECH MAINT - HVAC |
| 61710 | ALBERT B CRUSH COMPANY INC | 2476078 | \$277.82 | 2438881 | 060424 | P | MECH MAINT - HVAC |
| 45776 | ALEANA PEREZ | 2464623 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45776 | ALEANA PEREZ | 2474097 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45775 | ALESHIA CARTER | 2464622 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45775 | ALESHIA CARTER | 2474096 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45745 | ALEXA MARTINEZ | 2464599 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45745 | ALEXA MARTINEZ | 2474074 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45919 | ALEXANDER VENCE | 2464700 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45919 | ALEXANDER VENCE | 2474176 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46263 | ALEXANDRIA B SPRIGLER | 2464913 | \$45.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46263 | ALEXANDRIA B SPRIGLER | 2474390 | \$30.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46195 | ALEXANDRIA MCELROY | 2464860 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46195 | ALEXANDRIA MCELROY | 2474335 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45674 | ALEXANDRIA MITCHELL | 2464546 | \$55.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45674 | ALEXANDRIA MITCHELL | 2474021 | \$40.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 47188 | ALEXIS J ZICHER | 2475987 | \$300.00 | | 060424 | P | KTCCCA REGISTRATION |
| 44432 | ALEXIS P YORK | 2472445 | \$8.09 | | 052924 | P | APRIL TRAVEL |
| 45989 | ALEXUS MALONE | 2464737 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45989 | ALEXUS MALONE | 2474212 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46013 | ALI ABDULLE | 2464752 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46013 | ALI ABDULLE | 2474227 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45621 | ALI ALYASSERI | 2464508 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|------------------------------|
| 45621 | ALI ALYASSERI | 2473984 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46228 | ALIAINET VIVAR BERNARDO | 2464888 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46228 | ALIAINET VIVAR BERNARDO | 2474363 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45874 | ALICE GLOVER | 2464677 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45874 | ALICE GLOVER | 2474152 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 24601 | ALICIA A ARNETT | 2472521 | \$71.95 | | 052924 | P | KEDC PRODUCT SHOWCASE |
| 24601 | ALICIA A ARNETT | 2472523 | \$69.77 | | 052924 | P | KSNA CONFERENCE |
| 24601 | ALICIA A ARNETT | 2472524 | \$176.52 | | 052924 | P | MCS CONNECT 2024 |
| 39715 | ALICIA A BOWENS | 2463547 | \$77.06 | | 051424 | P | MARCH TRAVEL |
| 45605 | ALICIA BURRUS | 2464493 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45605 | ALICIA BURRUS | 2473969 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45862 | ALICIA M JONES | 2464668 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45862 | ALICIA M JONES | 2474143 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46765 | ALICIA WARREN | 2464978 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46765 | ALICIA WARREN | 2474458 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42370 | ALICIA WASKOM | 2472606 | \$44.92 | | 052924 | P | FOOD REIMBURSEMENT |
| 45612 | ALINE NYANDAMIRA | 2464500 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45612 | ALINE NYANDAMIRA | 2473976 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 43953 | ALISA CLAY WHITT | 2468210 | \$42.78 | | 052124 | P | APRIL TRAVEL |
| 45857 | ALISHA S COULTER | 2464666 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45857 | ALISHA S COULTER | 2474141 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 12330 | ALL ABOUT TRAVEL LLC | 2469375 | \$2,599.20 | 2440473 | 052124 | P | CRUMS LANE |
| 12330 | ALL ABOUT TRAVEL LLC | 2469856 | \$1,200.00 | 2442724 | 052124 | P | BALLARD HS |
| 12330 | ALL ABOUT TRAVEL LLC | 2475003 | \$645.71 | 2431000 | 060424 | P | SCHOOL & COMM NUTRITION SVCS |
| 12330 | ALL ABOUT TRAVEL LLC | 2475006 | \$14,502.52 | 2436539 | 060424 | P | OLMSTED ACADEMY SOUTH |
| 12330 | ALL ABOUT TRAVEL LLC | 2475012 | \$1,154.96 | 2443145 | 060424 | P | NEWBURG MIDDLE SCHOOL |
| 12330 | ALL ABOUT TRAVEL LLC | 2475017 | \$2,704.58 | 2442176 | 060424 | P | WELLINGTON ELEMENTARY SCHOOL |
| 53146 | ALL AMERICAN SPORTS CORP | 2467008 | \$1,053.55 | 2424651 | 051424 | P | WESTPORT MIDDLE SCHOOL |
| 53146 | ALL AMERICAN SPORTS CORP | 2468196 | \$164.85 | 2442151 | 052124 | P | WESTPORT MIDDLE SCHOOL |
| 53146 | ALL AMERICAN SPORTS CORP | 2475024 | \$8,015.00 | 2424645 | 060424 | P | MARION C MOORE |
| 53146 | ALL AMERICAN SPORTS CORP | 2475150 | \$2,107.10 | 2442150 | 060424 | P | JEFFERSONTOWN HIGH SCHOOL |



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|-----------------|-------------------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 53146 | ALL AMERICAN SPORTS CORP | 2475212 | \$7,735.75 | 2431007 | 060424 | P | BLAINE HUDSON MIDDLE SCHOOL |
| 53146 | ALL AMERICAN SPORTS CORP | 2475214 | \$1,514.40 | 2440431 | 060424 | P | NEWBURG MIDDLE SCHOOL |
| 26113 | ALL BATTERY CTR OF CENTRAL KY INC | 2475229 | \$171.10 | 2433020 | 060424 | P | ELECTRIC SHOP |
| 26113 | ALL BATTERY CTR OF CENTRAL KY INC | 2475241 | \$897.60 | 2442853 | 060424 | P | MAINTENANCE WAREHOUSE |
| 26113 | ALL BATTERY CTR OF CENTRAL KY INC | 2475246 | \$1,411.00 | 2425683 | 060424 | P | MAINTENANCE WAREHOUSE |
| 26113 | ALL BATTERY CTR OF CENTRAL KY INC | 2475250 | \$777.60 | 2441315 | 060424 | P | MAINTENANCE WAREHOUSE |
| 26113 | ALL BATTERY CTR OF CENTRAL KY INC | 2475261 | \$477.50 | 2437299 | 060424 | P | ELECTRIC SHOP |
| 91610 | ALL STATE FORD TRUCK SALES | 2475267 | \$450.00 | 2443143 | 060424 | P | VEHICLE MAINTENANCE |
| 91610 | ALL STATE FORD TRUCK SALES | 2475272 | \$3,189.25 | 2435171 | 060424 | P | VEHICLE MAINTENANCE |
| 91610 | ALL STATE FORD TRUCK SALES | 2476082 | \$4,598.89 | 2422089 | 060424 | P | VEHICLE MAINTENANCE |
| 91610 | ALL STATE FORD TRUCK SALES | 2476147 | \$126.63 | 2427322 | 060424 | P | VEHICLE MAINTENANCE |
| 151097 | ALLGEIER COMPANY | 2468185 | \$2,400.00 | 2437448 | 052124 | P | MEDORA PARK FACILITIES CAPITAL IMPROVEMENT |
| 101846 | ALLIED TECHNOLOGIES OF KENTUCKY INC | 2475305 | \$970.00 | 2435745 | 060424 | P | MECH MAINT |
| 43319 | ALLISHA HANSERD | 2469938 | \$249.00 | 2434565 | 052124 | P | BYCK FRC |
| 42593 | ALLISON C MATTINGLY | 2471134 | \$88.32 | | 052924 | P | APRIL TRAVEL |
| 33192 | ALLISON L WEINING | 2472410 | \$45.39 | | 052924 | P | APRIL TRAVEL |
| 45614 | ALLISON NAPPER | 2464502 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45614 | ALLISON NAPPER | 2473978 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 36103 | ALPHA LAMBDA EDUCATION FOUNDATION | 2469376 | \$18,500.00 | 2419308 | 052124 | P | DEP - CONTRACT |
| 42674 | ALPHUS D MCGINNIS | 2472159 | \$81.76 | | 052924 | P | APRIL TRAVEL |
| 27084 | ALTEC INDUSTRIES INC | 2476148 | \$2,123.24 | 2424372 | 060424 | P | VEHICLE MAINTENANCE |
| 44731 | ALTERNATIVE LOGISTICS TECH HOLDINGS | 2469482 | \$11,670.00 | 2406858 | 052124 | P | TRANSPORTATION ECE EVERDRIVEN CONTRACT |
| 44731 | ALTERNATIVE LOGISTICS TECH HOLDINGS | 2469485 | \$13,627.50 | 2406858 | 052124 | P | TRANSPORTATION ECE EVERDRIVEN CONTRACT |
| 44731 | ALTERNATIVE LOGISTICS TECH HOLDINGS | 2469487 | \$12,990.00 | 2406858 | 052124 | P | TRANSPORTATION ECE EVERDRIVEN CONTRACT |
| 44731 | ALTERNATIVE LOGISTICS TECH HOLDINGS | 2471812 | \$15,882.50 | 2406858 | 052924 | P | TRANSPORTATION ECE EVERDRIVEN CONTRACT |
| 44731 | ALTERNATIVE LOGISTICS TECH HOLDINGS | 2476150 | \$12,252.50 | 2406858 | 060424 | P | TRANSPORTATION ECE EVERDRIVEN CONTRACT |
| 24500 | ALVAREZ BARBARA | 2466284 | \$100.14 | | 051424 | P | MARCH TRAVEL |
| 46184 | ALYSHIA BARTEE | 2464849 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46184 | ALYSHIA BARTEE | 2474324 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46245 | ALYSSA DAVIS | 2464900 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46245 | ALYSSA DAVIS | 2474376 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |



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|-----------------|--------------------------------|------------------|----------------------|-------------|------------------|---------------|----------------------------|
| 45809 | AMALIA AVILA | 2464634 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45809 | AMALIA AVILA | 2474109 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46187 | AMANDA A STROMBERG | 2464852 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46187 | AMANDA A STROMBERG | 2474327 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45678 | AMANDA HAEBERLIN | 2464548 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45678 | AMANDA HAEBERLIN | 2474023 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 32004 | AMANDA J DRISCOLL | 2466851 | \$450.00 | 2430419 | 051424 | P | SHACKLETTE ELEMENTARY |
| 32004 | AMANDA J DRISCOLL | 2469012 | \$500.00 | 2432152 | 052124 | P | LOWE/BOWEN FRC PARIS |
| 32004 | AMANDA J DRISCOLL | 2472703 | \$150.00 | 2442337 | 052924 | P | LAUKHUF |
| 45983 | AMANDA MOSS | 2464734 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45983 | AMANDA MOSS | 2474209 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 44488 | AMANDA R BRISHABER | 2463553 | \$22.08 | | 051424 | P | FEBRUARY TRAVEL |
| 44488 | AMANDA R BRISHABER | 2463554 | \$23.46 | | 051424 | P | MARCH TRAVEL |
| 44488 | AMANDA R BRISHABER | 2470569 | \$19.32 | | 052924 | P | APRIL TRAVEL |
| 38019 | AMANDA R GREEN | 2472556 | \$233.00 | | 052924 | P | HOSA LEADERSHIP CONFERENCE |
| 45830 | AMANDA WELLS | 2464649 | \$65.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45830 | AMANDA WELLS | 2474124 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45595 | AMBER BROWN | 2464484 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45595 | AMBER BROWN | 2473960 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 31107 | AMBER WILBERT | 2464460 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 31107 | AMBER WILBERT | 2473936 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45705 | AMBO DANCE THEATRE INC | 2475309 | \$712.50 | 2414525 | 060424 | P | NOE MS |
| 26858 | AMERICA LEARNS LLC | 2468111 | \$3,000.00 | 2434508 | 052124 | P | COMMUNITY SUPPORT SERVICES |
| 53650 | AMERICAN BUS & ACCESSORIES INC | 2465480 | \$30.33 | 2420693 | 051424 | P | NICHOLS GARAGE |
| 53650 | AMERICAN BUS & ACCESSORIES INC | 2465485 | \$230.33 | 2420692 | 051424 | P | BLANKENBAKER GARAGE |
| 53650 | AMERICAN BUS & ACCESSORIES INC | 2465489 | \$460.20 | 2420693 | 051424 | P | NICHOLS GARAGE |
| 53650 | AMERICAN BUS & ACCESSORIES INC | 2465497 | \$432.30 | 2420693 | 051424 | P | NICHOLS GARAGE |
| 53650 | AMERICAN BUS & ACCESSORIES INC | 2465505 | \$81.25 | 2420692 | 051424 | P | BLANKENBAKER GARAGE |
| 53650 | AMERICAN BUS & ACCESSORIES INC | 2465507 | \$215.28 | 2420692 | 051424 | P | BLANKENBAKER GARAGE |
| 53650 | AMERICAN BUS & ACCESSORIES INC | 2465509 | \$347.44 | 2438907 | 051424 | P | NICHOLS GARAGE |
| 53650 | AMERICAN BUS & ACCESSORIES INC | 2465511 | \$394.75 | 2420693 | 051424 | P | NICHOLS GARAGE |



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| 53650 | AMERICAN BUS & ACCESSORIES INC | 2465516 | \$432.30 | 2420693 | 051424 | P | NICHOLS GARAGE |
| 53650 | AMERICAN BUS & ACCESSORIES INC | 2465519 | \$629.94 | 2435820 | 051424 | P | BLANKENBAKER GARAGE |
| 53650 | AMERICAN BUS & ACCESSORIES INC | 2475344 | \$2,549.92 | 2442562 | 060424 | P | NICHOLS GARAGE |
| 53650 | AMERICAN BUS & ACCESSORIES INC | 2475346 | \$304.40 | 2442588 | 060424 | P | NIHOLS GARAGE |
| 53650 | AMERICAN BUS & ACCESSORIES INC | 2475347 | \$46.74 | 2420692 | 060424 | P | BLANKENBAKER GARAGE |
| 53650 | AMERICAN BUS & ACCESSORIES INC | 2475348 | \$121.76 | 2438907 | 060424 | P | NICHOLS GARAGE |
| 53650 | AMERICAN BUS & ACCESSORIES INC | 2475350 | \$939.60 | 2420693 | 060424 | P | NICHOLS GARAGE |
| 53650 | AMERICAN BUS & ACCESSORIES INC | 2475352 | \$399.09 | 2442209 | 060424 | P | VEHICLE MAINTENANCE |
| 46548 | AMERICAN PRIDE DISTRIBUTION | 2465524 | \$36,921.11 | 2422399 | 051424 | P | PM1 VEHICLE REPLACEMENT ITS #502 JETTER REQU |
| 44737 | AMERICAN SAFETY COUNCIL INC | 2475333 | \$960.00 | 2422226 | 060424 | P | MARION C MOORE |
| 25461 | AMERICAN TURNERS OF LOUISVILLE INC | 2465527 | \$200.00 | 2434500 | 051424 | P | NEWCOMER ACADEMY |
| 25461 | AMERICAN TURNERS OF LOUISVILLE INC | 2465533 | \$180.00 | 2329957 | 051424 | P | NEWCOMER ACADEMY |
| 101199 | AMERICAN WELDING AND GAS INC | 2469742 | \$20,164.53 | 2431193 | 052124 | P | PRP HIGH SCHOOL |
| 35843 | AMG LLC | 2471466 | \$122.69 | 2406742 | 052924 | P | VEHICLE MAINTENANCE |
| 35843 | AMG LLC | 2471468 | \$1,740.00 | 2406742 | 052924 | P | VEHICLE MAINTENANCE |
| 35843 | AMG LLC | 2471470 | \$268.00 | 2406742 | 052924 | P | VEHICLE MAINTENANCE |
| 35843 | AMG LLC | 2471471 | \$262.50 | 2406742 | 052924 | P | VEHICLE MAINTENANCE |
| 35843 | AMG LLC | 2471473 | \$1,000.31 | 2406742 | 052924 | P | VEHICLE MAINTENANCE |
| 35843 | AMG LLC | 2471475 | \$142.64 | 2406742 | 052924 | P | VEHICLE MAINTENANCE |
| 35843 | AMG LLC | 2471476 | \$754.70 | 2406742 | 052924 | P | VEHICLE MAINTENANCE |
| 46279 | AMINATA GUEYE | 2464927 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46279 | AMINATA GUEYE | 2474404 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45767 | ANA INFANTE | 2464616 | \$65.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45767 | ANA INFANTE | 2474090 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 34898 | ANASTASI A FAFALIOS | 2465555 | \$350.00 | 2409079 | 051424 | P | YOUTH PERFORMING ARTS SCHOOL |
| 24770 | ANDERSON MATTHEW | 2467936 | \$69.59 | | 052124 | P | APRIL TRAVEL |
| 34307 | ANDERSONS SALES AND SERVICE INC | 2465542 | \$82.40 | 2405273 | 051424 | P | EASTERN HS |
| 34307 | ANDERSONS SALES AND SERVICE INC | 2475354 | \$299.00 | 2405273 | 060424 | P | EASTERN HS |
| 34307 | ANDERSONS SALES AND SERVICE INC | 2475356 | \$397.83 | 2405273 | 060424 | P | EASTERN HS |
| 34307 | ANDERSONS SALES AND SERVICE INC | 2475357 | \$983.54 | 2405273 | 060424 | P | EASTERN HS |
| 24557 | ANDREA D CAMPBELL | 2472115 | \$92.56 | | 052924 | P | FEBRUARY TRAVEL |



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| 45941 | ANDREA RIDGLEY | 2464712 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45941 | ANDREA RIDGLEY | 2474187 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45619 | ANDREA SCHNURR | 2464506 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45619 | ANDREA SCHNURR | 2473982 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45891 | ANDREA STATZER | 2464687 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45891 | ANDREA STATZER | 2474163 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42169 | ANDREW T COURTNEY | 2472096 | \$59.79 | | 052924 | P | APRIL TRAVEL |
| 500312 | ANDREWS AND COX PC | 2467987 | \$154.97 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 46037 | ANDREWS TAWIAH | 2464769 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46037 | ANDREWS TAWIAH | 2474242 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46819 | ANDREZA FEU ALVIM STARLING | 2464985 | \$55.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46819 | ANDREZA FEU ALVIM STARLING | 2474465 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 18950 | ANGEL B JACKSON | 2466471 | \$21.22 | | 051424 | P | JANUARY TRAVEL |
| 18950 | ANGEL B JACKSON | 2466475 | \$50.24 | | 051424 | P | MARCH TRAVEL |
| 46146 | ANGEL MCCOY | 2464820 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46146 | ANGEL MCCOY | 2474294 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45876 | ANGEL N ROBERTSON | 2464679 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45876 | ANGEL N ROBERTSON | 2474154 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46208 | ANGELA BELL | 2464871 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46208 | ANGELA BELL | 2474346 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45723 | ANGELA DE OSSA CORDOBA | 2464585 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45723 | ANGELA DE OSSA CORDOBA | 2474060 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46456 | ANGELA MITCHELL | 2464962 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46456 | ANGELA MITCHELL | 2474440 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 43835 | ANGELA R YOCHUM | 2472592 | \$308.30 | | 052924 | P | BIG PICTURE BIG BANG CONFERENCE |
| 45853 | ANGELICA SHED | 2464663 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45853 | ANGELICA SHED | 2474138 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46582 | ANGELIQUE COFFEY | 2464990 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46582 | ANGELIQUE COFFEY | 2474448 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 43453 | ANIMAL TALES MIDSOUTH | 2475358 | \$785.00 | 2410149 | 060424 | P | MCFERRAN EARLY CHILDHOOD FAMILY RESOURCE |
| 46310 | ANITA ZHITIA | 2464941 | \$15.00 | | 050724TS | P | PRESCHOOL STIPEND |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|---------------------------------------|
| 106962 | ANIXTER INC | 2465546 | \$183.25 | 2412312 | 051424 | P | GEN MAINT - LOCK SHOP |
| 106962 | ANIXTER INC | 2465547 | \$142.34 | 2427493 | 051424 | P | INFORMATION TECHNOLOGY - FIBER CABLES |
| 106962 | ANIXTER INC | 2465553 | \$343.66 | 2410509 | 051424 | P | GEN MAINT - LOCK SHOP |
| 106962 | ANIXTER INC | 2465609 | \$497.80 | 2432677 | 051424 | P | MAINT WRHS |
| 106962 | ANIXTER INC | 2475370 | \$1,283.40 | 2432677 | 060424 | P | MAINT WRHS |
| 106962 | ANIXTER INC | 2475371 | \$22.72 | 2437017 | 060424 | P | MAINT WRHS |
| 106962 | ANIXTER INC | 2475372 | \$3,796.95 | 2442972 | 060424 | P | SCNS/OPERATIONS |
| 106962 | ANIXTER INC | 2475373 | \$203.70 | 2437017 | 060424 | P | MAINT WRHS |
| 106962 | ANIXTER INC | 2475375 | \$15.16 | 2439288 | 060424 | P | INFORMATION TECHNOLOGY - KNOBS |
| 43012 | ANN CUMMINS BOGAN | 2475513 | \$2,700.00 | 2415712 | 060424 | P | TITLE 1 FEDERAL AND STATE PROGRAMS |
| 45761 | ANN DEVINE | 2464610 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45761 | ANN DEVINE | 2474084 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46315 | ANNA JOHNSON | 2474735 | \$340.00 | 2419474 | 060424 | P | CROSBY MIDDLE SCHOOL |
| 46082 | ANNA M MIKESELL | 2468130 | \$11.42 | | 052124 | P | APRIL TRAVEL |
| 45814 | ANNE HOLMES | 2464639 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45814 | ANNE HOLMES | 2474114 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 38877 | ANNE KELLY | 2468077 | \$339.13 | | 052124 | P | APRIL TRAVEL |
| 46017 | ANNE NIYONSENGA | 2464754 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46017 | ANNE NIYONSENGA | 2474229 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 32287 | ANNETTE M SCOTT | 2469747 | \$34.92 | | 052124 | P | CBI REIMBURSEMENT |
| 32287 | ANNETTE M SCOTT | 2469749 | \$7.42 | | 052124 | P | CBI REIMBURSEMENT |
| 46153 | ANTA LOUM | 2464825 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46153 | ANTA LOUM | 2474299 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 104833 | ANTHONY L ADAMS | 2471806 | \$350.00 | 2434529 | 052924 | P | KERRICK ELEMENTARY SCHOOL |
| 104833 | ANTHONY L ADAMS | 2475516 | \$350.00 | 2439153 | 060424 | P | GUTERMUTH |
| 46250 | ANTHONY LUCAS | 2464905 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46250 | ANTHONY LUCAS | 2474381 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46296 | ANTHONY WILLIAMS | 2464936 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46296 | ANTHONY WILLIAMS | 2474413 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46229 | ANTOINETTE MORRIS | 2464889 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46229 | ANTOINETTE MORRIS | 2474364 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |



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|-----------------|-------------------------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 36478 | ANTONIO DUNCAN | 2465003 | \$400.00 | 2432885 | 051424 | P | ENGELHARD ELEMENTARY SCHOOL |
| 46199 | ANYISLEIDYS DIAZ FRANCISCO | 2464864 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46199 | ANYISLEIDYS DIAZ FRANCISCO | 2474339 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 5148 | ANYTIME PORTABLES INC | 2475390 | \$109.00 | 2407067 | 060424 | P | DUPONT MANUAL HIGH SCHOOL |
| 5148 | ANYTIME PORTABLES INC | 2475391 | \$218.00 | 2407067 | 060424 | P | DUPONT MANUAL HIGH SCHOOL |
| 5148 | ANYTIME PORTABLES INC | 2475394 | \$436.00 | 2424699 | 060424 | P | NOE MS |
| 5148 | ANYTIME PORTABLES INC | 2475395 | \$708.50 | 2424699 | 060424 | P | NOE MS |
| 56184 | APPLE COMPUTER INC | 2472629 | \$475.00 | 2441287 | 052924 | P | GRACE JAMES ACADEMY |
| 152327 | APPLIED INDUSTRIAL TECHNOLOGIES INC | 2472630 | \$668.21 | 2423272 | 052924 | P | VEHICLE MAINTENANCE |
| 132981 | APRILL C BOEMKER | 2463545 | \$100.36 | | 051424 | P | FEBRUARY TRAVEL |
| 132981 | APRILL C BOEMKER | 2463546 | \$52.06 | | 051424 | P | MARCH TRAVEL |
| 46390 | APSARA PITIGALAARACHCHI | 2464954 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46390 | APSARA PITIGALAARACHCHI | 2474431 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 23909 | ARC DOCUMENT SOLUTIONS LLC | 2465621 | \$721.75 | 2407880 | 051424 | P | SCHOOL AND COMMUNITY NUTRITION |
| 23909 | ARC DOCUMENT SOLUTIONS LLC | 2475401 | \$833.00 | 2443163 | 060424 | P | MATERIALS PRODUCTION |
| 23909 | ARC DOCUMENT SOLUTIONS LLC | 2475402 | \$766.43 | 2437952 | 060424 | P | PRINTING |
| 23909 | ARC DOCUMENT SOLUTIONS LLC | 2475405 | \$1,071.75 | 2407880 | 060424 | P | SCHOOL AND COMMUNITY NUTRITION |
| 45877 | ARIANA HARDEMAN | 2464680 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45877 | ARIANA HARDEMAN | 2474155 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45627 | ARIZONA OAKES | 2464512 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45627 | ARIZONA OAKES | 2473988 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45622 | ARKELLIA WATSON | 2464509 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45622 | ARKELLIA WATSON | 2473985 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 44095 | ARMON PERRY | 2474761 | \$500.00 | 2443608 | 060424 | P | DEP - SATELLITE BOOK STUDY |
| 46180 | ARMONEE HIGGINS | 2464847 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46180 | ARMONEE HIGGINS | 2474322 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 52970 | ARROW ELECTRIC CO INC | 2466265 | -\$1,025.00 | 2423780 | 051424 | P | WEAPONS DETECTION PHOENIX SCHOOL- POWER |
| 52970 | ARROW ELECTRIC CO INC | 2466266 | \$382.00 | 2426393 | 051424 | P | CENTRAL HIGH SCHOOL |
| 52970 | ARROW ELECTRIC CO INC | 2466267 | \$10,365.00 | 2431274 | 051424 | P | SERVICE (BID) |
| 52970 | ARROW ELECTRIC CO INC | 2466268 | \$13,992.00 | 2420233 | 051424 | P | MINORS LANE ES |
| 52970 | ARROW ELECTRIC CO INC | 2466269 | \$28,218.00 | 2420234 | 051424 | P | OLMSTED ACADEMY SOUTH |



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| 52970 | ARROW ELECTRIC CO INC | 2467021 | \$1,841.00 | 2423780 | 051424 | P | WEAPONS DETECTION PHOENIX SCHOOL- POWER |
| 52970 | ARROW ELECTRIC CO INC | 2469389 | \$2,366.00 | 2423261 | 052124 | P | AUBURNDALE ES FACILITIES CAPITAL IMPROVEMEN |
| 52970 | ARROW ELECTRIC CO INC | 2469393 | \$2,067.00 | 2423265 | 052124 | P | BRECK METRO HS FACILITIES CAPITAL IMPROVEME |
| 52970 | ARROW ELECTRIC CO INC | 2469397 | \$2,418.00 | 2423252 | 052124 | P | BLAKE ES FACILITIES CAPITAL IMPROVEMENT |
| 52970 | ARROW ELECTRIC CO INC | 2469401 | \$2,106.00 | 2423255 | 052124 | P | COLERIDGE TAYLOR ES FACILITIES CAPITAL IMPROV |
| 52970 | ARROW ELECTRIC CO INC | 2469404 | \$2,145.00 | 2423253 | 052124 | P | PRICE ES FACILITIES CAPITAL IMPROVEMENT |
| 52970 | ARROW ELECTRIC CO INC | 2469406 | \$2,600.00 | 2423259 | 052124 | P | CONWAY MS FACILITIES CAPITAL IMPROVEMENT |
| 52970 | ARROW ELECTRIC CO INC | 2469534 | \$2,652.00 | 2423269 | 052124 | P | CROSBY MS FACILITIES CAPITAL IMPROVEMENT |
| 52970 | ARROW ELECTRIC CO INC | 2469555 | \$2,587.00 | 2423262 | 052124 | P | FRAYSER ES FACILITIES CAPITAL IMPROVEMENT |
| 52970 | ARROW ELECTRIC CO INC | 2469559 | \$2,535.00 | 2423246 | 052124 | P | RAMSEY MS FACILITIES CAPITAL IMPROVEMENT |
| 52970 | ARROW ELECTRIC CO INC | 2469567 | \$2,574.00 | 2423249 | 052124 | P | MARION C MOORE FACILITIES CAPITAL IMPROVEME |
| 52970 | ARROW ELECTRIC CO INC | 2469576 | \$2,119.00 | 2423248 | 052124 | P | LUHR ES FACILITIES CAPITAL IMPROVEMENT |
| 52970 | ARROW ELECTRIC CO INC | 2469584 | \$2,366.00 | 2425511 | 052124 | P | MINOR DANIELS ACAD FACILITIES CAPITAL IMPROV |
| 52970 | ARROW ELECTRIC CO INC | 2469590 | \$2,275.00 | 2423251 | 052124 | P | MINORS LANE ES FACILITIES CAPITAL IMPROVEMEN |
| 52970 | ARROW ELECTRIC CO INC | 2469593 | \$2,197.00 | 2423258 | 052124 | P | CRUMS LANE ES FACILITIES CAPITAL IMPROVEMEN |
| 52970 | ARROW ELECTRIC CO INC | 2469595 | \$2,028.00 | 2423257 | 052124 | P | FOSTER TRAD ACAD FACILITIES CAPITAL IMPROVEM |
| 52970 | ARROW ELECTRIC CO INC | 2469596 | \$2,080.00 | 2423256 | 052124 | P | KING ES FACILITIES CAPITAL IMPROVEMENT |
| 52970 | ARROW ELECTRIC CO INC | 2469599 | \$2,106.00 | 2423267 | 052124 | P | KLONDIKE LANE ES FACILITIES CAPITAL IMPROVEM |
| 52970 | ARROW ELECTRIC CO INC | 2469601 | \$2,041.00 | 2423270 | 052124 | P | FIELD ES FACILITIES CAPITAL IMPROVEMENT |
| 52970 | ARROW ELECTRIC CO INC | 2469606 | \$2,353.00 | 2423254 | 052124 | P | BLOOM ES FACILITIES CAPITAL IMPROVEMENT |
| 52970 | ARROW ELECTRIC CO INC | 2469609 | \$2,119.00 | 2423263 | 052124 | P | ENGELHARD ES FACILITIES CAPITAL IMPROVEMENT |
| 52970 | ARROW ELECTRIC CO INC | 2469615 | \$2,041.00 | 2423264 | 052124 | P | DAWSON ORMAN FACILITIES CAPITAL IMPROVEMEN |
| 52970 | ARROW ELECTRIC CO INC | 2471820 | \$14,423.00 | 2440996 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 52970 | ARROW ELECTRIC CO INC | 2475522 | \$1,137.00 | 2430666 | 060424 | P | WEAPONS DETECTION CENTRAL HS- POWER |
| 52970 | ARROW ELECTRIC CO INC | 2475524 | \$1,463.00 | 2428566 | 060424 | P | WEAPONS DETECTION PHOENIX DISCOVERY SCHOO |
| 52970 | ARROW ELECTRIC CO INC | 2475526 | \$1,268.00 | 2429911 | 060424 | P | WEAPONS DETECTION FAIRDALE HS- POWER |
| 52970 | ARROW ELECTRIC CO INC | 2475527 | \$76,330.00 | 2417841 | 060424 | P | J.B. ATKINSON ACADEMY |
| 52970 | ARROW ELECTRIC CO INC | 2475529 | \$30,000.00 | 2421134 | 060424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 52970 | ARROW ELECTRIC CO INC | 2475530 | \$50,000.00 | 2417473 | 060424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 52970 | ARROW ELECTRIC CO INC | 2475533 | \$30,000.00 | 2421133 | 060424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 45762 | ARZU USMANOVA | 2464611 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |



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|-----------------|------------------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 45762 | ARZU USMANOVA | 2474085 | \$40.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45436 | ASA E DEW | 2463569 | \$56.02 | | 051424 | P | MARCH TRAVEL |
| 29870 | ASCEND LEARNING HOLDINGS LLC | 2466270 | \$150.00 | 2420629 | 051424 | P | WAGGENER HIGH SCHOOL |
| 29870 | ASCEND LEARNING HOLDINGS LLC | 2466271 | \$1,250.00 | 2420804 | 051424 | P | WAGGENER HIGH SCHOOL |
| 29870 | ASCEND LEARNING HOLDINGS LLC | 2466272 | \$5,100.00 | 2416168 | 051424 | P | MARION C. MOORE |
| 29870 | ASCEND LEARNING HOLDINGS LLC | 2466273 | \$810.00 | 2424473 | 051424 | P | MARION C MOORE |
| 29870 | ASCEND LEARNING HOLDINGS LLC | 2468205 | \$8,030.00 | 2418761 | 052124 | P | FAIRDALE HIGH |
| 47070 | ASCENDANCE TRUCKS LLC | 2475722 | \$412.44 | 2441861 | 060424 | P | VEHICLE MAINTENANCE |
| 47070 | ASCENDANCE TRUCKS LLC | 2475723 | \$1,249.44 | 2441867 | 060424 | P | AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER |
| 47070 | ASCENDANCE TRUCKS LLC | 2475724 | \$2,891.27 | 2441861 | 060424 | P | VEHICLE MAINTENANCE |
| 47070 | ASCENDANCE TRUCKS LLC | 2475726 | \$76.47 | 2441861 | 060424 | P | VEHICLE MAINTENANCE |
| 47070 | ASCENDANCE TRUCKS LLC | 2475727 | \$63.72 | 2441867 | 060424 | P | AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER |
| 47070 | ASCENDANCE TRUCKS LLC | 2475730 | \$128.42 | 2441861 | 060424 | P | VEHICLE MAINTENANCE |
| 47070 | ASCENDANCE TRUCKS LLC | 2475731 | \$124.16 | 2441867 | 060424 | P | AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER |
| 39389 | ASHLEIGH M GLICKLEY | 2468231 | \$186.00 | | 052124 | P | MAGNET SCHOOLS OF AMERICA CONFERENCE |
| 43784 | ASHLEY B COLON | 2466297 | \$23.62 | | 051424 | P | MARCH TRAVEL |
| 500460 | ASHLEY CRUTCHER MITCHELL | 2467998 | \$269.54 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500460 | ASHLEY CRUTCHER MITCHELL | 2473533 | \$269.54 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 46139 | ASHLEY DEHNER | 2464817 | \$55.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46139 | ASHLEY DEHNER | 2474291 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45757 | ASHLEY GOODMAN | 2464607 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45757 | ASHLEY GOODMAN | 2474082 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45679 | ASHLEY HOENIG | 2464549 | \$50.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45679 | ASHLEY HOENIG | 2474024 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 39323 | ASHLEY J DABNEY | 2468010 | \$66.78 | | 052124 | P | APRIL TRAVEL |
| 45740 | ASHLEY JACKSON | 2464597 | \$65.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45740 | ASHLEY JACKSON | 2474072 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 142995 | ASHLEY LEE WILSON | 2470488 | \$75.00 | 2436958 | 052124 | P | CURRICULUM-CDLI/ROBINSON |
| 45741 | ASHLEY MCKINZIE | 2464598 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45741 | ASHLEY MCKINZIE | 2474073 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45772 | ASHLEY OTTERSBAH | 2464620 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |



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|-----------------|--|------------------|----------------------|-------------|------------------|---------------|-------------------------------|
| 45772 | ASHLEY OTTERSBACH | 2474094 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45777 | ASHLEY Q PAIGE | 2471648 | \$180.00 | | 052924 | P | PRAXIS |
| 46150 | ASHLEY SAMS | 2464823 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46150 | ASHLEY SAMS | 2474297 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 13771 | ASSOC FOR CAREER AND TECHNICAL EDUCATI | 2475735 | \$785.00 | 2413194 | 060424 | P | VALLEY HIGH SCHOOL |
| 32493 | ASSOC OF TITLE IX ADMINISTRATORS | 2476163 | \$299.25 | 2441990 | 060424 | P | COMPLIANCE AND INVESTIGATIONS |
| 32493 | ASSOC OF TITLE IX ADMINISTRATORS | 2476164 | \$194.65 | 2441995 | 060424 | P | COMPLIANCE AND INVESTIGATIONS |
| 32493 | ASSOC OF TITLE IX ADMINISTRATORS | 2476165 | \$299.25 | 2441994 | 060424 | P | COMPLIANCE AND INVESTIGATIONS |
| 32493 | ASSOC OF TITLE IX ADMINISTRATORS | 2476166 | \$194.65 | 2441992 | 060424 | P | COMPLIANCE AND INVESTIGATIONS |
| 32493 | ASSOC OF TITLE IX ADMINISTRATORS | 2476167 | \$299.25 | 2441990 | 060424 | P | COMPLIANCE AND INVESTIGATIONS |
| 32493 | ASSOC OF TITLE IX ADMINISTRATORS | 2476168 | \$299.25 | 2441993 | 060424 | P | COMPLIANCE AND INVESTIGATIONS |
| 32493 | ASSOC OF TITLE IX ADMINISTRATORS | 2476169 | \$299.25 | 2441989 | 060424 | P | COMPLIANCE AND INVESTIGATIONS |
| 32493 | ASSOC OF TITLE IX ADMINISTRATORS | 2476170 | \$194.65 | 2441991 | 060424 | P | COMPLIANCE AND INVESTIGATIONS |
| 32493 | ASSOC OF TITLE IX ADMINISTRATORS | 2476171 | \$299.25 | 2441990 | 060424 | P | COMPLIANCE AND INVESTIGATIONS |
| 22863 | ASSOCIATION FOR BEHAVIOR ANALYSIS INC | 2476152 | \$16,725.00 | 2434432 | 060424 | P | ECE- UNDERWOOD |
| 45766 | ASTASIA JONES | 2464615 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45766 | ASTASIA JONES | 2474089 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42970 | AT CHEM INC | 2466276 | \$1,671.00 | 2435757 | 051424 | P | VEHICLE MAINTENANCE |
| 42970 | AT CHEM INC | 2476153 | \$456.30 | 2436875 | 060424 | P | VEHICLE MAINTENANCE |
| 1984 | ATHENS COMMERCIAL DOOR AND HARDWARE | 2466278 | \$162.00 | 2429618 | 051424 | P | RENOVATIONS |
| 1984 | ATHENS COMMERCIAL DOOR AND HARDWARE | 2471462 | \$202.00 | 2433028 | 052924 | P | METAL SHOP |
| 1984 | ATHENS COMMERCIAL DOOR AND HARDWARE | 2475744 | \$71.00 | 2442834 | 060424 | P | GLASS SHOP |
| 58697 | ATHENS PAPER COMPANY | 2471463 | \$1,218.00 | 2437953 | 052924 | P | MATERIALS PRODUCTION |
| 58697 | ATHENS PAPER COMPANY | 2471464 | \$5,992.50 | 2435254 | 052924 | P | MATERIALS PRODUCTION |
| 58697 | ATHENS PAPER COMPANY | 2475747 | \$1,834.20 | 2442534 | 060424 | P | MATERIALS PRODUCTION |
| 58697 | ATHENS PAPER COMPANY | 2475753 | \$845.56 | 2442535 | 060424 | P | MATERIALS PRODUCTION |
| 60267 | ATTAINMENT COMPANY INC | 2466280 | \$1,878.45 | 2435542 | 051424 | P | ECE 156 MATHIS |
| 60267 | ATTAINMENT COMPANY INC | 2466282 | \$977.55 | 2432831 | 051424 | P | ECE/GLEC/WHERTHEY |
| 42362 | AUBREY R WILLIAMS | 2463720 | \$154.56 | | 051424 | P | MARCH TRAVEL |
| 42362 | AUBREY R WILLIAMS | 2472430 | \$146.41 | | 052924 | P | APRIL TRAVEL |
| 36839 | AUDIO ENHANCEMENT INC | 2466285 | \$16,200.00 | 2432166 | 051424 | P | TECHNOLOGY DIVISION |



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|-----------------|----------------------------------|------------------|----------------------|-------------|------------------|---------------|------------------------------|
| 9004 | AUSTIN H ECHOLS JR | 2467023 | \$150.00 | 2440462 | 051424 | P | EASTERN HS |
| 9004 | AUSTIN H ECHOLS JR | 2469017 | \$150.00 | 2440730 | 052124 | P | CROSBY MIDDLE SCHOOL |
| 9004 | AUSTIN H ECHOLS JR | 2472680 | \$300.00 | 2423159 | 052924 | P | JCTMS |
| 10460 | AUTO JET MUFFLER CORP | 2467894 | \$135.18 | 2419134 | 051424 | P | BLANKENBAKER GARAGE |
| 10460 | AUTO JET MUFFLER CORP | 2467895 | \$417.38 | 2422923 | 051424 | P | BLANKENBAKER GARAGE |
| 10460 | AUTO JET MUFFLER CORP | 2467896 | \$183.91 | 2423819 | 051424 | P | BLANKENBAKER GARAGE |
| 10460 | AUTO JET MUFFLER CORP | 2467897 | \$412.03 | 2433934 | 051424 | P | VEHICLE MAINTENANCE |
| 45815 | AUTUMN WEBB | 2464640 | \$55.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45815 | AUTUMN WEBB | 2474115 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 1180 | AVERETTE ALICIA | 2467939 | \$103.89 | | 052124 | P | APRIL TRAVEL |
| 116748 | AVID CENTER | 2469380 | \$18,764.00 | 2441421 | 052124 | P | NEWBURG MIDDLE SCHOOL |
| 116748 | AVID CENTER | 2469774 | \$7,992.00 | 2434605 | 052124 | P | NEWBURG MIDDLE SCHOOL |
| 45269 | AWARDS CENTER OF KENTUCKIANA INC | 2466294 | \$283.36 | 2433110 | 051424 | P | KING ELEMENTARY- FRC/MAYS |
| 45269 | AWARDS CENTER OF KENTUCKIANA INC | 2466298 | \$184.60 | 2432710 | 051424 | P | KING ELEMENTARY- FRC/MAYS |
| 45269 | AWARDS CENTER OF KENTUCKIANA INC | 2468926 | \$86.95 | 2439611 | 052124 | P | ASST SUPT REGION 6 |
| 45269 | AWARDS CENTER OF KENTUCKIANA INC | 2469621 | \$2,329.92 | 2437885 | 052124 | P | COMMUNITY SUPPORT SERVICES |
| 45269 | AWARDS CENTER OF KENTUCKIANA INC | 2469627 | \$1,031.70 | 2432472 | 052124 | P | COMMUNICATIONS |
| 45269 | AWARDS CENTER OF KENTUCKIANA INC | 2469633 | \$800.00 | 2436978 | 052124 | P | LUHR ELEMENTARY - GRANT FUND |
| 45269 | AWARDS CENTER OF KENTUCKIANA INC | 2473279 | \$237.70 | 2346444 | 052924 | P | RANGELAND ELEMENTARY |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467640 | \$7.49 | 2435338 | 052124 | P | HAZELWOOD ELEMENTARY |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467643 | \$59.96 | 2435515 | 052124 | P | BLUE LICK ELEMENTARY |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467645 | \$790.00 | 2435975 | 052124 | P | JACOB ELEMENTARY |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467647 | \$655.99 | 2435829 | 052124 | P | WESTERN HIGH SCHOOL |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467653 | \$122.30 | 2437197 | 052124 | P | LIBERTY HIGH |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467655 | \$1,942.50 | 2436689 | 052124 | P | JOHNSONTOWN ROAD ELEMENTARY |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467659 | \$90.69 | 2433408 | 052124 | P | STUART ACA |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467661 | \$1,593.00 | 2435237 | 052124 | P | DUPONT MANUAL HIGH SCHOOL |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467664 | \$7,560.00 | 2435046 | 052124 | P | WESTERN HIGH SCHOOL |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467666 | \$1,353.51 | 2435510 | 052124 | P | MATERIALS PRODUCTION |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467668 | \$386.28 | 2428232 | 052124 | P | ALEX R KENNEDY ELEMENTARY |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467670 | \$619.82 | 2433538 | 052124 | P | ECHO TRAIL MIDDLE SCHOOL |



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|-----------------|------------------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467676 | \$64.48 | 2437792 | 052124 | P | ECE ADMIN WEBB |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467677 | \$2,263.20 | 2436043 | 052124 | P | INDIAN TRAIL ELEMENTARY SCHOOL |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467680 | \$52.10 | 2431635 | 052124 | P | BROWN SCHOOL |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467682 | \$265.72 | 2432969 | 052124 | P | ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467688 | \$343.20 | 2432303 | 052124 | P | WESTPORT MIDDLE SCHOOL |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467692 | \$2,399.60 | 2436025 | 052124 | P | MALE TRADITIONAL HS |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467696 | \$1,508.07 | 2432298 | 052124 | P | CROSBY MIDDLE SCHOOL |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467703 | \$65.49 | 2429890 | 052124 | P | TR/BALLARD HS/CINEMATOGRAPHY AND VIDEO/BR |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467706 | \$1,308.00 | 2437574 | 052124 | P | CONWAY |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467707 | \$4,856.25 | 2437084 | 052124 | P | MARION C MOORE |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467717 | \$135.12 | 2436908 | 052124 | P | ALEX R KENNEDY ELEMENTARY |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467722 | \$9,450.00 | 2435058 | 052124 | P | IROQUOIS HS |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467725 | \$949.40 | 2435043 | 052124 | P | GUTERMUTH |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2467728 | -\$460.87 | 2433557 | 052124 | P | COMMUNICATIONS |
| 134868 | B&H FOTO & ELECTRONICS CORP | 2468214 | \$1,215.20 | 2441680 | 052124 | P | DEP - BECOMING |
| 47198 | BARCODES ACQUISITION INC | 2471822 | \$674.25 | 2412033 | 052924 | P | IROQUOIS HIGH SCHOOL |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2466402 | \$5,962.50 | 2436508 | 051424 | P | CURRICULUM-CDLI/ROBINSON |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471497 | \$15,791.70 | 2438284 | 052924 | P | LIBRARY MEDIA SERVICES |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471524 | \$5,730.20 | 2437263 | 052924 | P | CONWAY |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471530 | \$2,496.84 | 2433894 | 052924 | P | VALLEY HIGH SCHOOL |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471532 | \$168.00 | 2434431 | 052924 | P | IROQUOIS HIGH |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471547 | \$4,906.33 | 2433682 | 052924 | P | ECE DEPARTMENT |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471563 | \$712.80 | 2433678 | 052924 | P | CAMP TAYLOR |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471565 | \$14.20 | 2436807 | 052924 | P | MARION C MOORE |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471570 | \$679.00 | 2439161 | 052924 | P | HAZELWOOD ELEMENTARY |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471574 | \$119.45 | 2441369 | 052924 | P | CULTURE & CLIMATE |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471578 | \$130.25 | 2430991 | 052924 | P | WELLINGTON ELEMENTARY SCHOOL |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471610 | \$1,038.77 | 2436807 | 052924 | P | MARION C MOORE |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471651 | \$874.80 | 2436807 | 052924 | P | MARION C MOORE |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471653 | \$272.20 | 2441524 | 052924 | P | COPY RIGHT MATERIALS |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471655 | \$99.60 | 2439322 | 052924 | P | ACCELERATED IMPROVEMENT SCHOOLS |



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|-----------------|--------------------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471657 | \$637.80 | 2436422 | 052924 | P | IROQUOIS HIGH |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471658 | \$680.50 | 2436421 | 052924 | P | IROQUOIS HIGH |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471663 | \$819.80 | 2440422 | 052924 | P | CULTURE & CLIMATE |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471670 | \$134.79 | 2440757 | 052924 | P | WELLINGTON ELEMENTARY SCHOOL |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471674 | \$294.00 | 2439514 | 052924 | P | IROQUOIS HIGH SCHOOL |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471676 | \$389.48 | 2436507 | 052924 | P | WESTERN HIGH SCHOOL |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471690 | \$1,532.40 | 2439201 | 052924 | P | WELLINGTON ELEMENTARY SCHOOL |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471697 | \$9.09 | 2436807 | 052924 | P | MARION C MOORE |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471698 | \$34.26 | 2440436 | 052924 | P | IROQUOIS HIGH SCHOOL |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471770 | \$619.90 | 2440759 | 052924 | P | WELLINGTON ELEMENTARY SCHOOL |
| 23022 | BARNES AND NOBLE BOOKSELLERS | 2471777 | \$301.30 | 2436264 | 052924 | P | IROQUOIS HIGH SCHOOL |
| 26204 | BARSAMIAN TANYA | 2472097 | \$229.03 | | 052924 | P | APRIL TRAVEL |
| 40438 | BARTHOLOMEW CONSOLIDATED SCHOOL CORP | 2464419 | \$1,600.00 | 2334834 | 051424 | P | CAMP EDWARDS |
| 142446 | BASS DANIEL T | 2469708 | \$245.00 | | 052124 | P | STATE KAAA CONFERENCE |
| 37701 | BATTELLE FOR KIDS | 2466424 | \$4,950.00 | 2408813 | 051424 | P | PROFESSIONAL DEVELOPMENT |
| 13234 | BAXTER GRETA | 2470558 | \$49.56 | | 052924 | P | APRIL TRAVEL |
| 43847 | BAYA CORPORATION | 2467745 | \$60.00 | 2412652 | 052124 | P | BYCK ELEMENTARY |
| 43847 | BAYA CORPORATION | 2467753 | \$120.00 | 2414615 | 052124 | P | AUBURNDALE FRC |
| 43847 | BAYA CORPORATION | 2467763 | \$60.00 | 2422895 | 052124 | P | JOHNSON TRADITIONAL MIDDLE SCHOOL |
| 43847 | BAYA CORPORATION | 2467767 | \$120.00 | 2415483 | 052124 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 43847 | BAYA CORPORATION | 2467773 | \$60.00 | 2407908 | 052124 | P | ATHERTON HIGH SCHOOL |
| 43847 | BAYA CORPORATION | 2467775 | \$120.00 | 2414613 | 052124 | P | FARMER/RAMSEY FRYSC |
| 43847 | BAYA CORPORATION | 2467781 | \$635.00 | 2432916 | 052124 | P | FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY |
| 43847 | BAYA CORPORATION | 2467784 | \$635.00 | 2420517 | 052124 | P | ST.MATTHEWS ELEMENTARY |
| 43847 | BAYA CORPORATION | 2467791 | \$120.00 | 2415418 | 052124 | P | TRUNNELL ELEMENTARY FRC |
| 43847 | BAYA CORPORATION | 2467795 | \$120.00 | 2413772 | 052124 | P | FARNSLEY - BJ ROBERTS |
| 43847 | BAYA CORPORATION | 2467798 | \$120.00 | 2414613 | 052124 | P | FARMER/RAMSEY FRYSC |
| 43847 | BAYA CORPORATION | 2467803 | \$60.00 | 2412541 | 052124 | P | WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI |
| 43847 | BAYA CORPORATION | 2467804 | \$635.00 | 2424090 | 052124 | P | WAGGENER YSC-STEPHANIE GIBSON |
| 43847 | BAYA CORPORATION | 2467805 | \$120.00 | 2414615 | 052124 | P | AUBURNDALE FRC |
| 43847 | BAYA CORPORATION | 2467807 | \$60.00 | 2412652 | 052124 | P | BYCK ELEMENTARY |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 43847 | BAYA CORPORATION | 2467810 | \$60.00 | 2415483 | 052124 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 43847 | BAYA CORPORATION | 2467812 | \$60.00 | 2413161 | 052124 | P | CARRITHERS MIDDLE SCHOOL |
| 43847 | BAYA CORPORATION | 2467813 | \$60.00 | 2415483 | 052124 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 43847 | BAYA CORPORATION | 2467815 | \$635.00 | 2432916 | 052124 | P | FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY |
| 43847 | BAYA CORPORATION | 2467818 | \$60.00 | 2425011 | 052124 | P | BLUE LICK |
| 43847 | BAYA CORPORATION | 2467821 | \$60.00 | 2425011 | 052124 | P | BLUE LICK |
| 43847 | BAYA CORPORATION | 2467824 | \$60.00 | 2413161 | 052124 | P | CARRITHERS MIDDLE SCHOOL |
| 43847 | BAYA CORPORATION | 2467828 | \$60.00 | 2408432 | 052124 | P | SERVICE, |
| 43847 | BAYA CORPORATION | 2467830 | \$120.00 | 2413772 | 052124 | P | FARNSLEY - BJ ROBERTS |
| 43847 | BAYA CORPORATION | 2467833 | \$120.00 | 2407900 | 052124 | P | CANE RUN ELEMENTARY |
| 43847 | BAYA CORPORATION | 2467835 | \$120.00 | 2415418 | 052124 | P | TRUNNELL ELEMENTARY FRC |
| 43847 | BAYA CORPORATION | 2467837 | \$60.00 | 2413161 | 052124 | P | CARRITHERS MIDDLE SCHOOL |
| 43847 | BAYA CORPORATION | 2467841 | \$400.00 | 2427372 | 052124 | P | CARRITHERS MIDDLE SCHOOL |
| 43847 | BAYA CORPORATION | 2467842 | \$60.00 | 2409144 | 052124 | P | NEWCOMER ACADEMY |
| 43847 | BAYA CORPORATION | 2467843 | \$120.00 | 2413772 | 052124 | P | FARNSLEY - BJ ROBERTS |
| 43847 | BAYA CORPORATION | 2467844 | \$120.00 | 2411322 | 052124 | P | WALLER WILLIAMS ENVIROMENTAL SCHOOL |
| 43847 | BAYA CORPORATION | 2467845 | \$60.00 | 2412541 | 052124 | P | WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI |
| 43847 | BAYA CORPORATION | 2467847 | \$60.00 | 2409144 | 052124 | P | NEWCOMER ACADEMY |
| 43847 | BAYA CORPORATION | 2467848 | \$60.00 | 2409144 | 052124 | P | NEWCOMER ACADEMY |
| 43847 | BAYA CORPORATION | 2467849 | \$60.00 | 2412541 | 052124 | P | WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI |
| 43847 | BAYA CORPORATION | 2467850 | \$60.00 | 2408432 | 052124 | P | SERVICE, |
| 43847 | BAYA CORPORATION | 2467851 | \$120.00 | 2414615 | 052124 | P | AUBURNDALE FRC |
| 43847 | BAYA CORPORATION | 2467852 | \$60.00 | 2414615 | 052124 | P | AUBURNDALE FRC |
| 43847 | BAYA CORPORATION | 2467910 | \$240.00 | 2414615 | 052124 | P | AUBURNDALE FRC |
| 43847 | BAYA CORPORATION | 2467912 | \$60.00 | 2422895 | 052124 | P | JOHNSON TRADITIONAL MIDDLE SCHOOL |
| 43847 | BAYA CORPORATION | 2467914 | \$60.00 | 2425011 | 052124 | P | BLUE LICK |
| 43847 | BAYA CORPORATION | 2467919 | \$60.00 | 2412542 | 052124 | P | CRUMS LANE FRC |
| 43847 | BAYA CORPORATION | 2467930 | \$120.00 | 2425011 | 052124 | P | BLUE LICK |
| 43847 | BAYA CORPORATION | 2476154 | \$60.00 | 2408432 | 060424 | P | SERVICE, |
| 45903 | BEATRICE PAYE | 2464695 | \$45.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45903 | BEATRICE PAYE | 2474170 | \$25.00 | | 053024TS | P | PRESCHOOL STIPEND |



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|-----------------|-------------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------------|
| 43072 | BEAU D JOHNSTON | 2468073 | \$96.96 | | 052124 | P | APRIL TRAVEL |
| 45901 | BEKIM ZHITIA | 2464693 | \$55.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45901 | BEKIM ZHITIA | 2474168 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46160 | BELINDA SHONTEE | 2464830 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46160 | BELINDA SHONTEE | 2474304 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 44010 | BELLA N ITEKA | 2463641 | \$120.24 | | 051424 | P | MARCH TRAVEL |
| 143626 | BELLARMINE UNIVERSITY | 2466428 | \$75.00 | 2434851 | 051424 | P | SHELBY ACADEMY |
| 143626 | BELLARMINE UNIVERSITY | 2472636 | \$7,000.00 | 2441200 | 052924 | P | TI FEDERAL AND STATE PROGRAMS |
| 143626 | BELLARMINE UNIVERSITY | 2472897 | \$75.00 | 2341308 | 052924 | P | BROWN SCHOOL |
| 46084 | BENJAMIN THOMPSON | 2470070 | \$160.00 | 2437782 | 052124 | P | WESTPORT MIDDLE SCHOOL |
| 46084 | BENJAMIN THOMPSON | 2470074 | \$160.00 | 2437782 | 052124 | P | WESTPORT MIDDLE SCHOOL |
| 46084 | BENJAMIN THOMPSON | 2470075 | \$160.00 | 2440124 | 052124 | P | WESTPORT MIDDLE SCHOOL |
| 46084 | BENJAMIN THOMPSON | 2470078 | \$160.00 | 2419440 | 052124 | P | WESTPORT MIDDLE SCHOOL |
| 46084 | BENJAMIN THOMPSON | 2471825 | \$160.00 | 2442149 | 052924 | P | WESTPORT MIDDLE SCHOOL |
| 21719 | BENZOUINE FADILA | 2468222 | \$234.51 | | 052124 | P | MARCH TRAVEL |
| 119884 | BEORA E WILLIAMS | 2468211 | \$94.38 | | 052124 | P | MARCH TRAVEL |
| 43154 | BEREICA L BOWLES | 2472107 | \$13.58 | | 052924 | P | MARCH TRAVEL |
| 45607 | BERTHA GONZALEZ | 2464495 | \$55.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45607 | BERTHA GONZALEZ | 2473971 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 37886 | BEST COLLEGE MATCH FOUNDATION | 2466433 | \$15,000.00 | 2423344 | 051424 | P | DIVERSITY EQUITY POVERTY |
| 152326 | BEST PLUMBING SPECIALTIES | 2466487 | \$114.35 | 2436819 | 051424 | P | MAINTENANCE WAREHOUSE |
| 152326 | BEST PLUMBING SPECIALTIES | 2466489 | \$785.17 | 2436825 | 051424 | P | MAINTENANCE WAREHOUSE |
| 152326 | BEST PLUMBING SPECIALTIES | 2466492 | \$71.72 | 2436819 | 051424 | P | MAINTENANCE WAREHOUSE |
| 152326 | BEST PLUMBING SPECIALTIES | 2466494 | \$1,342.85 | 2436825 | 051424 | P | MAINTENANCE WAREHOUSE |
| 152326 | BEST PLUMBING SPECIALTIES | 2471477 | \$59.36 | 2422683 | 052924 | P | MAINTENANCE WAREHOUSE |
| 152326 | BEST PLUMBING SPECIALTIES | 2471479 | \$107.92 | 2422683 | 052924 | P | MAINTENANCE WAREHOUSE |
| 39723 | BETH B PETERSON | 2468347 | \$255.00 | | 052124 | P | MAGNET SCHOOLS OF AMERICA CONFERENCE |
| 43161 | BETTER CLEANING SVCS LLC | 2466575 | \$44,445.00 | 2402919 | 051424 | P | SAFETY & ENVIRONMENTAL SERV |
| 43161 | BETTER CLEANING SVCS LLC | 2466584 | \$47,940.00 | 2402919 | 051424 | P | SAFETY & ENVIRONMENTAL SERV |
| 43161 | BETTER CLEANING SVCS LLC | 2469492 | \$9,120.00 | 2402919 | 052124 | P | SAFETY & ENVIRONMENTAL SERV |
| 43161 | BETTER CLEANING SVCS LLC | 2471813 | \$42,960.00 | 2402919 | 052924 | P | SAFETY & ENVIRONMENTAL SERV |



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|-----------------|---|------------------|----------------------|-------------|------------------|---------------|--------------------------------|
| 43161 | BETTER CLEANING SVCS LLC | 2471814 | \$43,537.50 | 2402919 | 052924 | P | SAFETY & ENVIRONMENTAL SERV |
| 43753 | BI YU YOU | 2472447 | \$116.41 | | 052924 | P | APRIL - MAY TRAVEL |
| 103578 | BIAGI CHANCE CUMMINS LONDON TITZER | 2467435 | \$910.30 | 2420469 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 103578 | BIAGI CHANCE CUMMINS LONDON TITZER | 2472542 | \$1,745.75 | 2413677 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 127487 | BIG BROTHERS BIG SISTERS OF KENTUCKIANA | 2474758 | \$220,000.00 | 2443708 | 060424 | P | JCPS SCHOOLS DIVISION |
| 45615 | BILISAY S ALI | 2464503 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45615 | BILISAY S ALI | 2473979 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 26416 | BIVENS CARLA | 2463543 | \$74.17 | | 051424 | P | FEBRUARY TRAVEL |
| 26416 | BIVENS CARLA | 2470566 | \$63.96 | | 052924 | P | MARCH TRAVEL |
| 42179 | BJOREM SPEECH PUBLICATIONS LLC | 2473283 | \$59.00 | 2342567 | 052924 | P | KENWOOD ELEMENTARY SCHOOL |
| 42179 | BJOREM SPEECH PUBLICATIONS LLC | 2473471 | \$84.00 | 2342567 | 052924 | P | KENWOOD ELEMENTARY SCHOOL |
| 44893 | BLACK GIRLS CONQUER ALL | 2468215 | \$2,540.00 | 2432338 | 052124 | P | INDIAN TRAIL ES FRC |
| 500073 | BLACK JOSEPH M JR | 2467966 | \$1,067.54 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500073 | BLACK JOSEPH M JR | 2473501 | \$1,067.54 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 45403 | BLACK MALE EDQUITY NETWORK LLC | 2466440 | \$34,375.00 | 2409085 | 051424 | P | ECE/COPLAN |
| 133272 | BLACKACRE FOUNDATION INC | 2467043 | \$657.00 | 2427092 | 051424 | P | STONESTREET ELEMENTARY |
| 133272 | BLACKACRE FOUNDATION INC | 2467935 | \$675.00 | 2416970 | 052124 | P | STONESTREET ELEMENTARY |
| 46690 | BLAKE M GRAHAM | 2469800 | \$294.67 | | 052124 | P | ESEA CONFERENCE |
| 34357 | BLANCA G REYES | 2463690 | \$38.23 | | 051424 | P | JANUARY TRAVEL |
| 34357 | BLANCA G REYES | 2468170 | \$68.45 | | 052124 | P | MARCH TRAVEL |
| 19032 | BLANCHE RENEE SHUMATE | 2468355 | \$588.83 | | 052124 | P | CARNEGIE SUMMIT |
| 10985 | BLEUEL ALICIA | 2472100 | \$112.48 | | 052924 | P | MARCH TRAVEL |
| 32098 | BLICK ART MATERIALS LLC | 2467941 | \$157.98 | 2419097 | 052124 | P | BROWN SCHOOL |
| 32098 | BLICK ART MATERIALS LLC | 2467946 | \$493.94 | 2419097 | 052124 | P | BROWN SCHOOL |
| 32098 | BLICK ART MATERIALS LLC | 2467948 | \$112.32 | 2427938 | 052124 | P | WAGGENER HIGH SCHOOL |
| 32098 | BLICK ART MATERIALS LLC | 2467951 | \$2,045.15 | 2333172 | 052124 | P | FACILITIES CAPITAL IMPROVEMENT |
| 32098 | BLICK ART MATERIALS LLC | 2467954 | \$4,090.30 | 2332264 | 052124 | P | FACILITIES CAPITAL IMPROVEMENT |
| 32098 | BLICK ART MATERIALS LLC | 2467955 | \$107.07 | 2430864 | 052124 | P | BALLARD |
| 32098 | BLICK ART MATERIALS LLC | 2467956 | \$1,107.23 | 2433009 | 052124 | P | DUPONT MANUAL HIGH SCHOOL |
| 32098 | BLICK ART MATERIALS LLC | 2468028 | \$210.82 | 2433263 | 052124 | P | DUPONT MANUAL HIGH SCHOOL |
| 32098 | BLICK ART MATERIALS LLC | 2468044 | \$335.40 | 2432995 | 052124 | P | DIXIE ELEMENTARY SCHOOL |



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|-----------------|---|------------------|----------------------|-------------|------------------|---------------|--|
| 32098 | BLICK ART MATERIALS LLC | 2468051 | \$350.86 | 2418386 | 052124 | P | ALEX R KENNEDY ELEMENTARY |
| 32098 | BLICK ART MATERIALS LLC | 2468054 | \$27.19 | 2433009 | 052124 | P | DUPONT MANUAL HIGH SCHOOL |
| 32098 | BLICK ART MATERIALS LLC | 2468060 | \$571.80 | 2432994 | 052124 | P | SAC-BELLEWOOD |
| 32098 | BLICK ART MATERIALS LLC | 2468063 | \$555.10 | 2416209 | 052124 | P | GREATHOUSE SHRYOCK |
| 32098 | BLICK ART MATERIALS LLC | 2468068 | \$69.95 | 2433004 | 052124 | P | PRICE ELEMENTARY |
| 32098 | BLICK ART MATERIALS LLC | 2468069 | \$28.86 | 2434273 | 052124 | P | RAMSEY FRYSC |
| 32098 | BLICK ART MATERIALS LLC | 2468082 | \$1,463.94 | 2433010 | 052124 | P | DUPONT MANUAL HIGH SCHOOL |
| 32098 | BLICK ART MATERIALS LLC | 2468089 | \$202.74 | 2433261 | 052124 | P | AUBURNDALE ELEMENTARY |
| 32098 | BLICK ART MATERIALS LLC | 2468145 | \$2,511.00 | 2427610 | 051424 | P | FAIRDALE HIGH |
| 20601 | BLUEGRASS EDUCATIONAL TECHNOLOGIES LL | 2466511 | \$6,079.99 | 2431118 | 051424 | P | TR / ATHERTON / AEROSPACE ENGINEERING |
| 26214 | BLUEGRASS HYDRONICS AND PUMP LLC | 2466513 | \$610.00 | 2430266 | 051424 | P | MECH MAINT - HVAC |
| 110270 | BLUEGRASS LAWN AND GARDEN | 2466514 | \$156.98 | 2402242 | 051424 | P | BUTLER TRADITIONAL HIGH SCHOOL |
| 110270 | BLUEGRASS LAWN AND GARDEN | 2468418 | \$179.53 | 2439304 | 052124 | P | SENECA |
| 110270 | BLUEGRASS LAWN AND GARDEN | 2468819 | \$33.55 | 2424518 | 052124 | P | NOE MS |
| 110270 | BLUEGRASS LAWN AND GARDEN | 2473473 | \$160.00 | 2306952 | 052924 | P | WHEATLEY ELEMENTARY |
| 35005 | BLUEGRASS RECREATION SALES & INSTALLATI | 2470871 | \$230,435.42 | 2340241 | 052124 | P | BLUE LICK ELEMENTARY |
| 35005 | BLUEGRASS RECREATION SALES & INSTALLATI | 2476155 | \$99,446.94 | 2316796 | 060424 | P | TRUNNELL ELEMENTARY PLAYGROUND |
| 35005 | BLUEGRASS RECREATION SALES & INSTALLATI | 2476156 | \$9,837.95 | 2415955 | 060424 | P | BLUE LICK ELEMENTARY |
| 34096 | BLUUM OF MINNESOTA LLC | 2468420 | \$1,470.00 | 2436079 | 052124 | P | SOUTHERN HIGH SCHOOL |
| 34096 | BLUUM OF MINNESOTA LLC | 2468421 | \$299.80 | 2437913 | 052124 | P | ROBERTA TULLY ELEMENTARY |
| 34096 | BLUUM OF MINNESOTA LLC | 2468425 | \$7,598.00 | 2436690 | 052124 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 34096 | BLUUM OF MINNESOTA LLC | 2468428 | \$2,878.20 | 2434599 | 052124 | P | SENECA HS |
| 34096 | BLUUM OF MINNESOTA LLC | 2468432 | \$6,382.65 | 2435385 | 052124 | P | LUHR ELEMENTARY |
| 34096 | BLUUM OF MINNESOTA LLC | 2468434 | \$1,084.60 | 2436081 | 052124 | P | SCHAFFNER TRADITIONAL |
| 34096 | BLUUM OF MINNESOTA LLC | 2468439 | \$5,410.00 | 2437158 | 052124 | P | GREENWOOD ELEMENTARY |
| 34096 | BLUUM OF MINNESOTA LLC | 2468441 | \$43.80 | 2431436 | 052124 | P | ECH/ LORI ZASTROW, ROOM 103 |
| 34096 | BLUUM OF MINNESOTA LLC | 2468443 | \$315.10 | 2439295 | 052124 | P | ECH/ AMY GRUBER, READY4K CAMP BLUETOOTH SP |
| 34096 | BLUUM OF MINNESOTA LLC | 2468445 | \$1,066.00 | 2416862 | 052124 | P | FACILITIES CAPITAL IMPROVEMENT |
| 34096 | BLUUM OF MINNESOTA LLC | 2468448 | \$1,100.32 | 2437438 | 052124 | P | WHITNEY YOUNG |
| 34096 | BLUUM OF MINNESOTA LLC | 2468451 | \$920.70 | 2435822 | 052124 | P | NORTON COMMONS ELEM #371 |
| 34096 | BLUUM OF MINNESOTA LLC | 2468453 | \$1,978.00 | 2436003 | 052124 | P | SMYRNA ELEMENTARY |



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|-----------------|-------------------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 34096 | BLUUM OF MINNESOTA LLC | 2468455 | \$229.00 | 2437829 | 052124 | P | WELLINGTON ELEMENTARY SCHOOL |
| 34096 | BLUUM OF MINNESOTA LLC | 2468457 | \$514.80 | 2431817 | 052124 | P | CRUMS LANE |
| 34096 | BLUUM OF MINNESOTA LLC | 2468459 | \$1,589.00 | 2436003 | 052124 | P | SMYRNA ELEMENTARY |
| 34096 | BLUUM OF MINNESOTA LLC | 2468460 | \$111.60 | 2431136 | 052124 | P | MCFERRAN PREP ACADEMY |
| 34096 | BLUUM OF MINNESOTA LLC | 2468462 | \$699.98 | 2416862 | 052124 | P | FACILITIES CAPITAL IMPROVEMENT |
| 34096 | BLUUM OF MINNESOTA LLC | 2468464 | \$2,475.00 | 2437189 | 052124 | P | FRAYSER ELEM |
| 34096 | BLUUM OF MINNESOTA LLC | 2468467 | \$237.15 | 2435697 | 052124 | P | WELLINGTON ELEMENTARY SCHOOL |
| 34096 | BLUUM OF MINNESOTA LLC | 2468469 | \$484.41 | 2436690 | 052124 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 34096 | BLUUM OF MINNESOTA LLC | 2468474 | \$12,914.00 | 2434580 | 052124 | P | NEWBURG MIDDLE SCHOOL |
| 34096 | BLUUM OF MINNESOTA LLC | 2468475 | \$54.75 | 2434602 | 052124 | P | ECH/ LEIGH HUBER, PRE-K OFFICE |
| 34096 | BLUUM OF MINNESOTA LLC | 2468476 | \$1,625.00 | 2435816 | 052124 | P | FAIRDALE ELEMENTARY |
| 34096 | BLUUM OF MINNESOTA LLC | 2468477 | \$7,125.00 | 2437440 | 052124 | P | SLAUGHTER ELEMENTARY |
| 34096 | BLUUM OF MINNESOTA LLC | 2468478 | \$695.25 | 2437631 | 052124 | P | KNIGHT MIDDLE SCHOOL |
| 34096 | BLUUM OF MINNESOTA LLC | 2468479 | \$28,699.00 | 2426859 | 052124 | P | COMPUTER PROGRAMMING/DUPONT MANUAL HS/E |
| 46164 | BOBBYE WHITFIELD | 2464834 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46164 | BOBBYE WHITFIELD | 2474308 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45660 | BONNIE ZEHNER LAMAR | 2464535 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45660 | BONNIE ZEHNER LAMAR | 2474010 | \$40.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 55880 | BOUND TO STAY BOUND BOOKS INC | 2471481 | \$8,592.95 | 2438682 | 052924 | P | LIBRARY TECHNICAL SERVICES |
| 55880 | BOUND TO STAY BOUND BOOKS INC | 2471483 | \$293.21 | 2437659 | 052924 | P | LIBRARY TECHNICAL SERVICES |
| 55880 | BOUND TO STAY BOUND BOOKS INC | 2471486 | \$220.90 | 2437658 | 052924 | P | LIBRARY TECHNICAL SERVICES |
| 26862 | BOWEN ANGELA D | 2470568 | \$57.73 | | 052924 | P | APRIL TRAVEL |
| 30200 | BOWLES MATTRESS CO | 2466519 | \$6,800.00 | 2438018 | 051424 | P | COMMUNITY SUPPORT SERVICES |
| 132372 | BOYD COMPANY | 2467364 | \$168.52 | 2405944 | 051424 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2467369 | \$421.30 | 2405944 | 051424 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2467370 | \$16.70 | 2405944 | 051424 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2468536 | \$14.07 | 2405943 | 052124 | P | BLANKENBAKER GARAGE |
| 132372 | BOYD COMPANY | 2468537 | \$68.88 | 2420838 | 052124 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2468542 | \$60.48 | 2405944 | 052124 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2468544 | -\$60.48 | 2405944 | 052124 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2468546 | \$289.79 | 2405974 | 052124 | P | VEHICLE MAINTENANCE |



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| 132372 | BOYD COMPANY | 2468552 | -\$87.84 | 2406280 | 052124 | P | BLANKENBAKER GARAGE |
| 132372 | BOYD COMPANY | 2468553 | \$337.04 | 2406280 | 052124 | P | BLANKENBAKER GARAGE |
| 132372 | BOYD COMPANY | 2468555 | \$84.26 | 2405943 | 052124 | P | BLANKENBAKER GARAGE |
| 132372 | BOYD COMPANY | 2468557 | \$250.84 | 2405943 | 052124 | P | BLANKENBAKER GARAGE |
| 132372 | BOYD COMPANY | 2468559 | \$52.28 | 2405944 | 052124 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2468560 | \$240.00 | 2402245 | 052124 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2468563 | \$83.50 | 2405944 | 052124 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2468564 | \$185.99 | 2430477 | 052124 | P | VEHICLE MAINTENANCE |
| 132372 | BOYD COMPANY | 2468568 | \$62.99 | 2430477 | 052124 | P | VEHICLE MAINTENANCE |
| 132372 | BOYD COMPANY | 2468570 | \$515.76 | 2420838 | 052124 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2468574 | \$24.46 | 2429891 | 052124 | P | TRACTOR SHOP WAREHOUSE |
| 132372 | BOYD COMPANY | 2468575 | \$647.88 | 2405943 | 052124 | P | BLANKENBAKER GARAGE |
| 132372 | BOYD COMPANY | 2468576 | \$3,358.80 | 2402245 | 052124 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2468577 | \$141.20 | 2405944 | 052124 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2468578 | \$31.71 | 2429891 | 052124 | P | TRACTOR SHOP WAREHOUSE |
| 132372 | BOYD COMPANY | 2468579 | \$16.28 | 2429891 | 052124 | P | TRACTOR SHOP WAREHOUSE |
| 132372 | BOYD COMPANY | 2468580 | \$1,742.72 | 2402243 | 052124 | P | BLANKENBAKER GARAGE |
| 132372 | BOYD COMPANY | 2468582 | \$1,177.96 | 2420838 | 052124 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2468584 | \$73.08 | 2420838 | 052124 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2468585 | \$323.04 | 2405943 | 052124 | P | BLANKENBAKER GARAGE |
| 132372 | BOYD COMPANY | 2468589 | \$82.28 | 2429891 | 052124 | P | TRACTOR SHOP WAREHOUSE |
| 132372 | BOYD COMPANY | 2468590 | \$167.76 | 2405944 | 052124 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2468591 | \$111.57 | 2420838 | 052124 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2468599 | \$83.50 | 2405944 | 052124 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2468601 | \$179.00 | 2402245 | 052124 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2468606 | \$111.57 | 2420838 | 052124 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2468608 | \$78.18 | 2405944 | 052124 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2468609 | \$84.30 | 2429891 | 052124 | P | TRACTOR SHOP WAREHOUSE |
| 132372 | BOYD COMPANY | 2468615 | \$505.56 | 2405943 | 052124 | P | BLANKENBAKER GARAGE |
| 132372 | BOYD COMPANY | 2468618 | \$124.74 | 2431144 | 052124 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2468620 | \$444.90 | 2405943 | 052124 | P | BLANKENBAKER GARAGE |



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|-----------------|-------------------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------------|
| 132372 | BOYD COMPANY | 2468647 | \$4.21 | 2429891 | 052124 | P | TRACTOR SHOP WAREHOUSE |
| 132372 | BOYD COMPANY | 2468649 | \$193.50 | 2431268 | 052124 | P | VEHICLE MAINTENANCE |
| 132372 | BOYD COMPANY | 2468651 | \$240.68 | 2405943 | 052124 | P | BLANKENBAKER GARAGE |
| 132372 | BOYD COMPANY | 2468654 | \$36.59 | 2432169 | 052124 | P | VEHICLE MAINTENANCE |
| 132372 | BOYD COMPANY | 2468655 | \$268.80 | 2405943 | 052124 | P | BLANKENBAKER GARAGE |
| 132372 | BOYD COMPANY | 2468658 | \$36.59 | 2432169 | 052124 | P | VEHICLE MAINTENANCE |
| 132372 | BOYD COMPANY | 2468660 | \$1,103.06 | 2405943 | 052124 | P | BLANKENBAKER GARAGE |
| 132372 | BOYD COMPANY | 2468661 | \$6.40 | 2405943 | 052124 | P | BLANKENBAKER GARAGE |
| 132372 | BOYD COMPANY | 2468662 | \$255.12 | 2405943 | 052124 | P | BLANKENBAKER GARAGE |
| 132372 | BOYD COMPANY | 2468663 | \$50.76 | 2405943 | 052124 | P | BLANKENBAKER GARAGE |
| 132372 | BOYD COMPANY | 2468665 | \$91.85 | 2405943 | 052124 | P | BLANKENBAKER GARAGE |
| 132372 | BOYD COMPANY | 2468667 | \$268.80 | 2405943 | 052124 | P | BLANKENBAKER GARAGE |
| 132372 | BOYD COMPANY | 2468668 | \$552.88 | 2405943 | 052124 | P | BLANKENBAKER GARAGE |
| 132372 | BOYD COMPANY | 2468671 | \$46.90 | 2405943 | 052124 | P | BLANKENBAKER GARAGE |
| 132372 | BOYD COMPANY | 2468672 | \$44.80 | 2405943 | 052124 | P | BLANKENBAKER GARAGE |
| 132372 | BOYD COMPANY | 2468673 | \$789.42 | 2411925 | 052124 | P | VEHICLE MAINTENANCE |
| 132372 | BOYD COMPANY | 2469409 | \$71.81 | 2433790 | 052124 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2469414 | \$51.80 | 2405944 | 052124 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2469419 | \$1,327.25 | 2420838 | 052124 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2469495 | -\$48.20 | 2433790 | 052124 | P | NICHOLS GARAGE |
| 132372 | BOYD COMPANY | 2469515 | \$82.55 | 2433790 | 052124 | P | NICHOLS GARAGE |
| 30672 | BOYD GRETCHEN | 2468226 | \$69.00 | | 052124 | P | KEDC TRAINING |
| 30533 | BOYER MARK | 2472544 | \$489.36 | | 052924 | P | ESEA CONFERENCE |
| 42109 | BOYS AND GIRLS CLUBS OF KENTUCKIANA | 2469500 | \$100,000.00 | 2441711 | 052124 | P | CHIEF OF STAFF |
| 15301 | BRADLEY & SONS | 2467898 | \$300.00 | 2429204 | 051424 | P | WESTERN HIGH SCHOOL |
| 15301 | BRADLEY & SONS | 2476157 | \$300.00 | 2409251 | 060424 | P | TR / MOORE CULINARY |
| 46805 | BRADLEY WILSON MONTAGUE | 2475392 | \$6,000.00 | 2443363 | 060424 | P | LIBRARY MEDIA SERVICES |
| 135901 | BRADSHAW ELIZABETH E | 2468227 | \$569.13 | | 052124 | P | MAGNET SCHOOLF OF AMERICA CONFERENCE |
| 41082 | BRAMJAM WEB SERVICES | 2466535 | \$650.00 | 2421955 | 051424 | P | INDIAN TRAIL ELEMENTARY SCHOOL |
| 41082 | BRAMJAM WEB SERVICES | 2466537 | \$650.00 | 2437916 | 051424 | P | RAMSEY MIDDLE 219 |
| 44530 | BRANDCAT LLC | 2467097 | \$24,000.00 | 2432716 | 051424 | P | ACADEMICS OFFICE |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------------|
| 40873 | BRANDI BURBRINK | 2467949 | \$160.86 | | 052124 | P | APRIL TRAVEL |
| 45812 | BRANDI HIGDON | 2464637 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45812 | BRANDI HIGDON | 2474112 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46204 | BRANDI RAYBURN | 2464868 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46204 | BRANDI RAYBURN | 2474343 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 11978 | BRANDON J LIGGONS | 2464449 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 11978 | BRANDON J LIGGONS | 2473924 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45685 | BRANDON SPENCER | 2464555 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45685 | BRANDON SPENCER | 2474030 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45321 | BRAVEBRAINS LLC | 2466545 | \$4,999.00 | 2431943 | 051424 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 46264 | BREA LOVEJOY | 2464914 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46264 | BREA LOVEJOY | 2474391 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46023 | BREANNA TULL | 2464759 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46023 | BREANNA TULL | 2474233 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 10026 | BRENT BRAUN | 2468337 | \$279.33 | | 052124 | P | MAGNET SCHOOLS OF AMERICA CONFERENCE |
| 43869 | BREW AND SIP COFFEE BAR | 2467056 | \$2,200.00 | 2428734 | 051424 | P | DIVERSITY EQUITY AND POVERTY |
| 43869 | BREW AND SIP COFFEE BAR | 2467069 | \$4,672.50 | 2428734 | 051424 | P | DIVERSITY EQUITY AND POVERTY |
| 43869 | BREW AND SIP COFFEE BAR | 2467073 | \$1,810.00 | 2428734 | 051424 | P | DIVERSITY EQUITY AND POVERTY |
| 27599 | BRIAN SEWELL | 2467538 | \$100.00 | 2402957 | 051424 | P | RANGELAND ELEMENTARY SCHOOL |
| 27599 | BRIAN SEWELL | 2473662 | \$100.00 | 2409075 | 052924 | P | GEORGE UNSELD |
| 27599 | BRIAN SEWELL | 2473663 | \$100.00 | 2409075 | 052924 | P | GEORGE UNSELD |
| 46365 | BRIANA SCOTT | 2464950 | \$55.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46365 | BRIANA SCOTT | 2474427 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 44311 | BRIANNA L MCINTYRE | 2463683 | \$159.74 | | 051424 | P | FEBRUARY TRAVEL |
| 44311 | BRIANNA L MCINTYRE | 2472161 | \$145.50 | | 052924 | P | APRIL TRAVEL |
| 45981 | BRIANNA RANTZ | 2464732 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45981 | BRIANNA RANTZ | 2474207 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42183 | BRIDGET M GREEN | 2472125 | \$103.58 | | 052924 | P | APRIL TRAVEL |
| 45229 | BRIGHT APPROACH LLC | 2466548 | \$2,420.00 | 2402924 | 051424 | P | ECE - ADMIN - MCCLAIN |
| 45229 | BRIGHT APPROACH LLC | 2466551 | \$3,685.00 | 2402924 | 051424 | P | ECE - ADMIN - MCCLAIN |
| 45229 | BRIGHT APPROACH LLC | 2466555 | \$3,355.00 | 2402924 | 051424 | P | ECE - ADMIN - MCCLAIN |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|------------------------------|
| 42520 | BRIGITTE BURPO | 2466591 | \$2,000.00 | 2419310 | 051424 | P | DEP - HBCU |
| 39639 | BRITTANY A JOHNSTON | 2463646 | \$103.53 | | 051424 | P | FEBRUARY TRAVEL |
| 39639 | BRITTANY A JOHNSTON | 2463648 | \$82.65 | | 051424 | P | MARCH TRAVEL |
| 29221 | BRITTANY A NEAL | 2464458 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 29221 | BRITTANY A NEAL | 2473934 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 44118 | BRITTANY A THOMPSON | 2472387 | \$83.68 | | 052924 | P | MARCH TRAVEL |
| 45736 | BRITTANY BOONE | 2464594 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45736 | BRITTANY BOONE | 2474069 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46346 | BRITTANY BRYSON | 2464948 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46346 | BRITTANY BRYSON | 2474425 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 43943 | BRITTANY GILES | 2465913 | \$150.00 | 2409081 | 051424 | P | YOUTH PERFORMING ARTS SCHOOL |
| 45432 | BRITTANY L BARLOW | 2464473 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45432 | BRITTANY L BARLOW | 2473949 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42898 | BRITTANY L HIGDON | 2463633 | \$181.09 | | 051424 | P | MARCH TRAVEL |
| 42898 | BRITTANY L HIGDON | 2471109 | \$165.76 | | 052924 | P | APRIL TRAVEL |
| 26947 | BRITTANY MARLIN | 2464456 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 26947 | BRITTANY MARLIN | 2473932 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46319 | BRITTANY MCDOWELL | 2464991 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46319 | BRITTANY MCDOWELL | 2474419 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45444 | BRITTANY N BEAL | 2463541 | \$225.14 | | 051424 | P | FEBRUARY TRAVEL |
| 45444 | BRITTANY N BEAL | 2463542 | \$171.71 | | 051424 | P | MARCH TRAVEL |
| 45444 | BRITTANY N BEAL | 2472098 | \$98.75 | | 052924 | P | APRIL TRAVEL |
| 46247 | BRITTANY N SEMEGEN | 2464902 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46247 | BRITTANY N SEMEGEN | 2474378 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46222 | BRITTNEY HOWARD | 2464883 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46222 | BRITTNEY HOWARD | 2474358 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 43230 | BROOKE N PINKLEY | 2471147 | \$146.05 | | 052924 | P | APRIL TRAVEL |
| 135198 | BROOKINS LATISHAWA | 2472545 | \$39.79 | | 052924 | P | KASSW BOARD MEETING |
| 135198 | BROOKINS LATISHAWA | 2472546 | \$41.26 | | 052924 | P | KASSW ANNUAL CONFERENCE |
| 143975 | BROOKS APRIL | 2472231 | \$92.78 | | 052924 | P | APRIL TRAVEL |
| 12640 | BROWNSBORO HARDWARE INC | 2466412 | \$6.28 | 2421043 | 051424 | P | BALLARD HS |



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|-----------------|----------------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------------|
| 12640 | BROWNSBORO HARDWARE INC | 2466417 | \$33.25 | 2421043 | 051424 | P | BALLARD HS |
| 27243 | BRUCE MICHELLE L | 2467947 | \$76.72 | | 052124 | P | APRIL TRAVEL |
| 22057 | BRUCE WREN | 2464454 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 22057 | BRUCE WREN | 2473930 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46019 | BRYANA LOUIS LEWIS | 2464756 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46019 | BRYANA LOUIS LEWIS | 2474231 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 31829 | BRYANT DOWNTOWN HOTEL LLC | 2469998 | \$661.56 | 2442840 | 052124 | P | SHANTE ALLEN AND SHERYL DAY |
| 45910 | BRYELLE BONDS | 2467062 | \$480.00 | 2434614 | 051424 | P | CARTER/DUVALLE FRC |
| 45910 | BRYELLE BONDS | 2467063 | \$486.00 | 2433215 | 051424 | P | CARTER/DUVALLE FRC |
| 1378 | BURBA CHRISTOPHER C | 2463556 | \$36.88 | | 051424 | P | MARCH TRAVEL |
| 30397 | BURKS AMANDA | 2463558 | \$68.91 | | 051424 | P | FEBRUARY TRAVEL |
| 30397 | BURKS AMANDA | 2467034 | \$634.46 | | 051424 | P | NATIONAL PEDIATRIC CONFERENCE |
| 30397 | BURKS AMANDA | 2467950 | \$114.99 | | 052124 | P | APRIL TRAVEL |
| 33691 | BURT DARCY L | 2466289 | \$46.32 | | 051424 | P | MARCH TRAVEL |
| 144465 | BUSH DESIREE | 2472113 | \$126.05 | | 052924 | P | APRIL TRAVEL |
| 47024 | BUTTERFLY EFFECT HOTELS LLC | 2467893 | \$19,870.20 | 2441868 | 051424 | P | ACADEMICS DEPARTMENT-DEEPER LEARNING |
| 57080 | BYERLY FORD NISSAN INC | 2468480 | \$397.80 | 2406612 | 052124 | P | VEHICLE MAINTENANCE |
| 57080 | BYERLY FORD NISSAN INC | 2468482 | \$132.42 | 2405929 | 052124 | P | NICHOLS GARAGE |
| 57080 | BYERLY FORD NISSAN INC | 2468483 | \$48.34 | 2406612 | 052124 | P | VEHICLE MAINTENANCE |
| 57080 | BYERLY FORD NISSAN INC | 2468484 | \$77.60 | 2405929 | 052124 | P | NICHOLS GARAGE |
| 57080 | BYERLY FORD NISSAN INC | 2468485 | \$149.94 | 2406612 | 052124 | P | VEHICLE MAINTENANCE |
| 57080 | BYERLY FORD NISSAN INC | 2468486 | \$66.34 | 2406612 | 052124 | P | VEHICLE MAINTENANCE |
| 57080 | BYERLY FORD NISSAN INC | 2468487 | \$39.20 | 2406612 | 052124 | P | VEHICLE MAINTENANCE |
| 57080 | BYERLY FORD NISSAN INC | 2468489 | \$74.11 | 2406612 | 052124 | P | VEHICLE MAINTENANCE |
| 57080 | BYERLY FORD NISSAN INC | 2468490 | \$224.65 | 2406612 | 052124 | P | VEHICLE MAINTENANCE |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2468496 | \$10,980.98 | 2335899 | 052124 | P | SCHOOL AND COMMUNITY NUTRITION |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2468499 | \$122.62 | 2431782 | 052124 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2468508 | \$25.76 | 2407722 | 052124 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2468513 | \$5,970.60 | 2403187 | 052124 | P | SCHOOL AND COMMUNITY NUTRITION |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2468540 | \$152.00 | 2428857 | 052124 | P | SCNS |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2468543 | \$638.44 | 2405708 | 052124 | P | SCHOOL AND COMMUNITY NUTRITION |



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|-----------------|----------------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2468549 | \$34.38 | 2431781 | 052124 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2468551 | \$60.08 | 2421222 | 052124 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2474606 | \$30.04 | 2426508 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2474614 | \$169.69 | 2428700 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2474624 | \$178.30 | 2406336 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2474629 | \$292.58 | 2431784 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2474636 | \$285.88 | 2426506 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2474650 | \$964.73 | 2436813 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2474660 | \$19,780.11 | 2423475 | 060424 | P | TR/WESTERN HS/CULINARY AND FOOD SERVICES/M |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2474664 | \$198.32 | 2424404 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2474828 | \$193.29 | 2346895 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2474868 | \$889.41 | 2327377 | 060424 | P | SCHOOL AND COMMUNITY NUTRITION |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2474870 | \$356.08 | 2329755 | 060424 | P | SCHOOL AND COMMUNITY NUTRITION |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2474871 | \$400.46 | 2336208 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2474874 | \$149.10 | 2339881 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2474876 | \$522.86 | 2340370 | 060424 | P | SCHOOL AND COMMUNITY NUTRITION |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2474878 | -\$522.86 | 2340370 | 060424 | P | SCHOOL AND COMMUNITY NUTRITION |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2474882 | \$74.57 | 2340370 | 060424 | P | SCHOOL AND COMMUNITY NUTRITION |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2474885 | \$45.16 | 2341407 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2474887 | \$95.24 | 2341422 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2474889 | \$3,068.17 | 2341434 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2474891 | \$242.49 | 2329754 | 060424 | P | SCHOOL AND COMMUNITY NUTRITION |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2474893 | \$397.07 | 2346902 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475007 | \$185.92 | 2346907 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475013 | \$134.62 | 2346905 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475018 | \$47.23 | 2346906 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475202 | \$7.32 | 2407720 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475204 | \$279.81 | 2410099 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475209 | \$263.46 | 2346901 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475210 | \$65.38 | 2410305 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475211 | \$232.84 | 2346909 | 060424 | P | FOOD SERVICE/CAFETERIA |



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|-----------------|----------------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------|
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475215 | \$232.84 | 2346910 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475217 | \$21.96 | 2411631 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475219 | \$64.98 | 2346908 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475222 | \$60.44 | 2346890 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475223 | \$188.35 | 2411632 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475224 | \$52.35 | 2346898 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475229 | \$111.35 | 2346892 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475234 | \$250.16 | 2346896 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475236 | \$22.76 | 2422916 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475244 | \$55.35 | 2431783 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475248 | \$10.98 | 2346891 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475252 | \$232.84 | 2347014 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475253 | -\$55.35 | 2431783 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475255 | \$5,492.90 | 2347013 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475257 | \$103.98 | 2407707 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475258 | \$55.35 | 2431783 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475260 | \$141.66 | 2407712 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475264 | \$13,022.95 | 2345725 | 060424 | P | SCHOOL AND COMMUNITY NUTRITION |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475266 | \$43.89 | 2407713 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475270 | \$20,429.87 | 2345726 | 060424 | P | SCHOOL AND COMMUNITY NUTRITION |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475280 | \$1,020.50 | 2345474 | 060424 | P | SCNS |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475286 | \$3,440.85 | 2345484 | 060424 | P | SCHOOL AND COMMUNITY NUTRITION |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475292 | \$7,501.55 | 2336655 | 060424 | P | SCHOOL AND COMMUNITY NUTRITION |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475298 | \$11,102.76 | 2347125 | 060424 | P | SCNS |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475301 | \$26,857.10 | 2402362 | 060424 | P | SCHOOL AND COMMUNITY NUTRITION |
| 117809 | C & T DESIGN & EQUIPMENT COMPANY | 2475304 | \$182.40 | 2420496 | 060424 | P | GEN MAINT - KITCHEN REPAIR |
| 5304 | C L ANDERSON ARCHITECTURE LLC | 2475922 | \$301,705.80 | 2404209 | 060424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 33475 | C2 STRATEGIC COMMUNICATIONS LLC | 2466604 | \$53,235.31 | 2432473 | 051424 | P | COMMUNICATIONS |
| 2332 | CAITLIN H MCCLURE | 2468240 | \$588.23 | | 052124 | P | CARNEGIE SUMMIT |
| 27104 | CALLIE Y HUNTINGTON | 2471115 | \$31.62 | | 052924 | P | APRIL TRAVEL |
| 31117 | CAMBROOKE THERAPEUTICS INC | 2474556 | \$188.30 | 2403862 | 060424 | P | NUTRITION CENTER |



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|-----------------|------------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------------|
| 44100 | CAMERON ALLEN HELTON | 2472480 | \$360.00 | 2413903 | 052924 | P | JCTMS |
| 28325 | CANALE ELIZABETH M | 2470003 | \$1,019.95 | | 052124 | P | NATIONAL CAREERS ACADEMY COALITION |
| 45651 | CANDICE BURNETT COUSIN | 2464530 | \$45.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45651 | CANDICE BURNETT COUSIN | 2474005 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 3913 | CANON FINANCIAL SERVICES INC | 2469645 | \$413.38 | 2401871 | 052124 | P | MATERIALS PRODUCTION |
| 3913 | CANON FINANCIAL SERVICES INC | 2469743 | \$366.24 | 2401871 | 052124 | P | MATERIALS PRODUCTION |
| 28934 | CANON SOLUTIONS AMERICA INC | 2469653 | \$3,170.00 | 2401874 | 052124 | P | MATERIALS PRODUCTION |
| 28934 | CANON SOLUTIONS AMERICA INC | 2469691 | \$1,922.69 | 2401874 | 052124 | P | MATERIALS PRODUCTION |
| 28934 | CANON SOLUTIONS AMERICA INC | 2469698 | \$2,527.74 | 2401874 | 052124 | P | MATERIALS PRODUCTION |
| 28934 | CANON SOLUTIONS AMERICA INC | 2469702 | \$3,170.00 | 2401874 | 052124 | P | MATERIALS PRODUCTION |
| 135333 | CARDINAL CARRYOR INC | 2466608 | \$40.00 | 2415142 | 051424 | P | SF1- HANDY HERMAN LIFTS ANNUAL |
| 127035 | CARDINAL ICE EQUIPMENT INC | 2467581 | \$72.24 | 2427593 | 052124 | P | MECH MAINT |
| 127035 | CARDINAL ICE EQUIPMENT INC | 2467584 | \$18.06 | 2428063 | 052124 | P | MECH MAINT |
| 41118 | CARDINAL UNIFORMS AND SCRUBS | 2467577 | \$3,656.25 | 2433528 | 052124 | P | TR / WAGGENER / ALLIED HEALTH SCRUBS |
| 26522 | CAREERSTAFF UNLIMITED INC | 2470052 | \$139,514.13 | 2407573 | 052124 | P | HEALTH PROMOTIONS |
| 26522 | CAREERSTAFF UNLIMITED INC | 2470053 | \$135,755.49 | 2407573 | 052124 | P | HEALTH PROMOTIONS |
| 26522 | CAREERSTAFF UNLIMITED INC | 2470058 | \$140,430.80 | 2407573 | 052124 | P | HEALTH PROMOTIONS |
| 26522 | CAREERSTAFF UNLIMITED INC | 2470061 | \$144,089.46 | 2407573 | 052124 | P | HEALTH PROMOTIONS |
| 26522 | CAREERSTAFF UNLIMITED INC | 2470063 | \$137,533.68 | 2407573 | 052124 | P | HEALTH PROMOTIONS |
| 26522 | CAREERSTAFF UNLIMITED INC | 2470068 | \$137,263.53 | 2407573 | 052124 | P | HEALTH PROMOTIONS |
| 26522 | CAREERSTAFF UNLIMITED INC | 2470073 | \$138,502.88 | 2407573 | 052124 | P | HEALTH PROMOTIONS |
| 26522 | CAREERSTAFF UNLIMITED INC | 2470079 | \$109,982.08 | 2407573 | 052124 | P | HEALTH PROMOTIONS |
| 26522 | CAREERSTAFF UNLIMITED INC | 2470091 | \$25,941.94 | 2402437 | 052124 | P | HEALTH PROMOTIONS |
| 26522 | CAREERSTAFF UNLIMITED INC | 2470094 | \$31,827.15 | 2402437 | 052124 | P | HEALTH PROMOTIONS |
| 26522 | CAREERSTAFF UNLIMITED INC | 2470098 | \$132,262.82 | 2407573 | 052124 | P | HEALTH PROMOTIONS |
| 26522 | CAREERSTAFF UNLIMITED INC | 2470100 | \$33,084.92 | 2402437 | 052124 | P | HEALTH PROMOTIONS |
| 26522 | CAREERSTAFF UNLIMITED INC | 2470103 | \$107,155.44 | 2407573 | 052124 | P | HEALTH PROMOTIONS |
| 26522 | CAREERSTAFF UNLIMITED INC | 2470120 | \$25,014.06 | 2402437 | 052124 | P | HEALTH PROMOTIONS |
| 26522 | CAREERSTAFF UNLIMITED INC | 2470136 | \$133,819.77 | 2407573 | 052124 | P | HEALTH PROMOTIONS |
| 42990 | CARL D MANLEY | 2472149 | \$20.23 | | 052924 | P | APRIL TRAVEL |
| 45834 | CARLA THOMPSON | 2464652 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |



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|-----------------|----------------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 45834 | CARLA THOMPSON | 2474127 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 32073 | CARLON ROOFING & SHEET METAL INC | 2475919 | \$32,390.00 | 2413400 | 060424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463706 | \$534.90 | 2431424 | 051424 | P | JOHN F KENNEDY ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463710 | \$151.12 | 2432896 | 051424 | P | FIELD ELEMENTARY SCHOOL |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463715 | \$512.73 | 2438220 | 051424 | P | GUTERMUTH |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463719 | \$102.78 | 2431343 | 051424 | P | STONESTREET ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463732 | \$1,826.65 | 2431577 | 051424 | P | JACOB ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463735 | \$7,726.80 | 2431389 | 051424 | P | SHACKLETTE/GAGEL |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463738 | \$13.99 | 2422397 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463742 | \$195.14 | 2430153 | 051424 | P | ENGELHARD ELEMENTARY SCHOOL |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463745 | \$125.58 | 2427443 | 051424 | P | FERN CREEK ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463749 | \$23.08 | 2430526 | 051424 | P | STONESTREET ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463753 | \$265.30 | 2430253 | 051424 | P | JACOB ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463756 | \$146.90 | 2436283 | 051424 | P | MARION C MOORE |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463793 | \$27.96 | 2431452 | 051424 | P | HAWTHORNE ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463801 | \$838.95 | 2436283 | 051424 | P | MARION C MOORE |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463807 | \$560.29 | 2432371 | 051424 | P | EISENHOWER |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463814 | \$251.93 | 2432121 | 051424 | P | ENGELHARD ELEMENTARY SCHOOL |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463820 | \$90.14 | 2436502 | 051424 | P | ENGELHARD ELEMENTARY SCHOOL |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463831 | \$722.63 | 2430525 | 051424 | P | STONESTREET ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463838 | \$489.16 | 2431629 | 051424 | P | MIDDLE SCHOOL ZONE |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463844 | \$816.64 | 2432484 | 051424 | P | MARION C MOORE |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463883 | \$11.90 | 2434034 | 051424 | P | WESTERN HS YSC |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463886 | \$4.87 | 2432371 | 051424 | P | EISENHOWER |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463888 | \$569.29 | 2431473 | 051424 | P | CULTURE AND CLIMATE |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463889 | \$188.79 | 2432904 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463891 | \$2,564.05 | 2430503 | 051424 | P | W.E.B. DUBOIS |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463892 | \$2,748.12 | 2431389 | 051424 | P | SHACKLETTE/GAGEL |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463894 | \$377.79 | 2431135 | 051424 | P | WAGGENER HIGH SCHOOL |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463901 | \$144.58 | 2342739 | 051424 | P | CURRICULUM TEACHING AND LEARNING FINANCE |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463906 | \$323.32 | 2435614 | 051424 | P | HAWTHORNE ELEMENTARY |



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|-----------------|---------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------------|
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463910 | \$692.37 | 2432483 | 051424 | P | BATES ELEM FRC |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463911 | \$2,793.86 | 2431419 | 051424 | P | GRACE JAMES ACADEMY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463912 | \$3,588.48 | 2431451 | 051424 | P | WALLER WILLIAMS ENVIRONMENTAL SCHOOL |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2463917 | \$59.32 | 2412927 | 051424 | P | COPY RIGHT MATERIALS |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2464035 | \$198.44 | 2432103 | 051424 | P | FERN CREEK ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2464040 | \$2,128.09 | 2431464 | 051424 | P | FERN CREEK ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2464043 | \$134.23 | 2432123 | 051424 | P | SAC-MARYHURST |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2464045 | \$1,567.50 | 2431416 | 051424 | P | GRACE JAMES ACADEMY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2464048 | \$200.02 | 2430525 | 051424 | P | STONESTREET ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2464055 | \$129.88 | 2432101 | 051424 | P | FERN CREEK ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2464058 | \$388.50 | 2431579 | 051424 | P | CULTURE & CLIMATE |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2464060 | \$111.86 | 2431468 | 051424 | P | ACADEMICS |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2464061 | \$276.61 | 2431473 | 051424 | P | CULTURE AND CLIMATE |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2464063 | \$3,853.17 | 2432098 | 051424 | P | FERN CREEK ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2464065 | \$4,127.26 | 2431456 | 051424 | P | FERN CREEK ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2464066 | \$530.60 | 2432099 | 051424 | P | FERN CREEK ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2464068 | \$409.38 | 2432464 | 051424 | P | JB ATKINSON FRC |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2464378 | \$491.84 | 2441542 | 050724TS | P | INDIAN TRAIL ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2467103 | \$1,853.39 | 2431430 | 051424 | P | SEMPLE ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2467105 | \$89.52 | 2432464 | 051424 | P | JB ATKINSON FRC |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2467107 | \$37.78 | 2431626 | 051424 | P | LOWE ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2467109 | \$1,790.88 | 2433986 | 051424 | P | PATHFINDER SCHOOL OF INNOVATION |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2467111 | \$78.29 | 2431595 | 051424 | P | HIGHLAND MIDDLE YSC |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2467114 | \$6.99 | 2429532 | 051424 | P | SAC-BELLEWOOD |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2467117 | \$145.04 | 2431595 | 051424 | P | HIGHLAND MIDDLE YSC |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2468859 | \$235.44 | 2432104 | 052124 | P | FERN CREEK ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2468861 | \$986.04 | 2431389 | 052124 | P | SHACKLETTE/GAGEL |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2468862 | \$150.32 | 2431343 | 052124 | P | STONESTREET ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2468863 | \$42.65 | 2428940 | 052124 | P | MEDORA ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2468864 | \$113.19 | 2432165 | 052124 | P | ECHO TRAIL MIDDLE SCHOOL |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2468865 | \$192.78 | 2432100 | 052124 | P | FERN CREEK ELEMENTARY |



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|-----------------|---------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 53637 | CARMICHAELS BOOKSTORE LLC | 2468866 | \$42.00 | 2432372 | 052124 | P | ECE ASSESSMENT |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2468930 | \$755.37 | 2431451 | 052124 | P | WALLER WILLIAMS ENVIRONMENTAL SCHOOL |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2468931 | \$83.97 | 2432368 | 052124 | P | FERN CREEK ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2468933 | \$59.80 | 2431567 | 052124 | P | THE ACADEMY @ SHAWNEE |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2468935 | \$1,502.02 | 2431457 | 052124 | P | FERN CREEK ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2468938 | \$104.89 | 2431454 | 052124 | P | CORAL RIDGE ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2468940 | \$55.93 | 2432122 | 052124 | P | SAC-BOYS HAVEN |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2468941 | \$251.15 | 2431611 | 052124 | P | WELLINGTON ELEMENTARY SCHOOL |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2468942 | \$221.14 | 2431242 | 052124 | P | KENWOOD ELEMENTARY SCHOOL |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2468944 | \$67.12 | 2432124 | 052124 | P | SAC-HOTI |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2470049 | \$2,131.23 | 2427443 | 052124 | P | FERN CREEK ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2470051 | \$398.52 | 2427448 | 052124 | P | FERN CREEK ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2470054 | \$2,009.13 | 2427447 | 052124 | P | FERN CREEK ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2470055 | \$51.78 | 2427107 | 052124 | P | HAWTHORNE/BLOOM FAMILY RESOURCE CENTER |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2470056 | \$717.50 | 2428940 | 052124 | P | MEDORA ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2470872 | \$757.41 | 2427449 | 052124 | P | FERN CREEK ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2470873 | \$574.99 | 2428106 | 052124 | P | GRACE JAMES ACADEMY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2470874 | \$24.50 | 2428107 | 052124 | P | ECE ASSESSMENT |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2470875 | \$15.38 | 2420434 | 052124 | P | CRUMS LANE |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2470953 | \$59.46 | 2429146 | 052124 | P | SHACKLETTE/GAGEL |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2470956 | \$523.95 | 2426102 | 052124 | P | BROWN FRYSC |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2470959 | \$1,590.18 | 2429146 | 052124 | P | SHACKLETTE/GAGEL |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2470964 | \$10,670.78 | 2429146 | 052124 | P | SHACKLETTE/GAGEL |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2470967 | \$76.18 | 2417064 | 052124 | P | SEMPLER ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2470968 | \$61.45 | 2421976 | 052124 | P | YOUTH PERFORMING ARTS SCHOOL |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2470969 | \$223.44 | 2331820 | 052124 | P | SEMPLER ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2470970 | \$137.65 | 2419841 | 052124 | P | HIGHLAND MIDDLE SCHOOL |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2470972 | \$218.16 | 2427377 | 052124 | P | CHANCEY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2470974 | \$52.20 | 2410761 | 052124 | P | SENECA HIGH SCHOOL |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2472639 | \$502.80 | 2431389 | 052924 | P | SHACKLETTE/GAGEL |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2472656 | \$1,517.98 | 2427444 | 052924 | P | FERN CREEK ELEMENTARY |



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|-----------------|---------------------------|------------------|----------------------|-------------|------------------|---------------|-----------------------------|
| 53637 | CARMICHAELS BOOKSTORE LLC | 2472669 | \$570.00 | 2427444 | 052924 | P | FERN CREEK ELEMENTARY |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2472671 | \$59.46 | 2431389 | 052924 | P | SHACKLETTE/GAGEL |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2472673 | \$34.92 | 2425218 | 052924 | P | SAC-HOTI |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2472676 | \$26.59 | 2426186 | 052924 | P | GREATHOUSE |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2472678 | \$6.29 | 2419776 | 052924 | P | ST. MATTHEWS ELEM |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2472679 | \$457.16 | 2426186 | 052924 | P | GREATHOUSE |
| 53637 | CARMICHAELS BOOKSTORE LLC | 2473477 | \$138.48 | 2427444 | 052924 | P | FERN CREEK ELEMENTARY |
| 45832 | CAROL BERGER WELLMAN | 2471779 | \$200.00 | | 052924 | P | ACCOMPANIST- CHOIR |
| 43820 | CAROL J NETHERTON | 2471141 | \$22.06 | | 052924 | P | APRIL TRAVEL |
| 45979 | CAROLE PAYNE ARMSTRONG | 2464730 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45979 | CAROLE PAYNE ARMSTRONG | 2474205 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45600 | CAROLINA BRAVO | 2464489 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45600 | CAROLINA BRAVO | 2473965 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45469 | CAROLINE T ELLIS | 2463572 | \$95.10 | | 051424 | P | MARCH TRAVEL |
| 45469 | CAROLINE T ELLIS | 2463574 | \$51.71 | | 051424 | P | JANUARY TRAVEL |
| 47084 | CARRIE A WOOTEN | 2469761 | \$79.90 | | 052124 | P | NOTARY |
| 41279 | CARRIE J COAPLEN | 2470001 | \$147.80 | | 052124 | P | AURORA INTITUTE SYMPOSIUM |
| 131709 | CARRIE L WILLIS | 2468220 | \$31.92 | | 052124 | P | APRIL TRAVEL |
| 45643 | CARRINGTON LARKIN | 2464524 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45643 | CARRINGTON LARKIN | 2473999 | \$35.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 36925 | CASCADE SCHOOL SUPPLIES | 2466730 | \$575.00 | 2347104 | 051424 | P | MARKER, (INSTRUCTIONAL BID) |
| 36925 | CASCADE SCHOOL SUPPLIES | 2467545 | \$30.21 | 2404294 | 052124 | P | COLERIDGE-TAYLOR |
| 36925 | CASCADE SCHOOL SUPPLIES | 2467549 | \$41.96 | 2401981 | 052124 | P | PRP HGIH |
| 36925 | CASCADE SCHOOL SUPPLIES | 2467559 | \$431.25 | 2420243 | 052124 | P | SLAUGHTER ELEMENTARY |
| 36925 | CASCADE SCHOOL SUPPLIES | 2467563 | \$100.70 | 2429067 | 052124 | P | IROQUOIS HS |
| 14318 | CASEY S WATSON | 2472400 | \$88.08 | | 052924 | P | MARCH TRAVEL |
| 14318 | CASEY S WATSON | 2472402 | \$117.53 | | 052924 | P | FEBRUARY TRAVEL |
| 14318 | CASEY S WATSON | 2472405 | \$90.79 | | 052924 | P | APRIL TRAVEL |
| 14318 | CASEY S WATSON | 2472582 | \$132.28 | | 052924 | P | KCM CONFERENCE |
| 45624 | CASSANDRA KOONCE | 2464510 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45624 | CASSANDRA KOONCE | 2473986 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |



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|-----------------|----------------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------------|
| 9550 | CATAPULT LEARNING LLC | 2467636 | \$154,823.13 | 2419044 | 052124 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 44101 | CATHERINE E KATZMAN | 2468076 | \$106.17 | | 052124 | P | APRIL TRAVEL |
| 32148 | CATHERINE M OCASIO | 2465628 | \$1,027.16 | | 051424 | P | CAREER ACADEMY LEADERS COLLABORATIVE |
| 46259 | CATHERINE RAMSEY | 2464910 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46259 | CATHERINE RAMSEY | 2474387 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46766 | CATHERINE WALLACE | 2464979 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46766 | CATHERINE WALLACE | 2474459 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 130496 | CDW LLC | 2465228 | \$899.00 | 2343549 | 051424 | P | ECE- UNDERWOOD |
| 130496 | CDW LLC | 2466067 | \$4,490.00 | 2432579 | 051424 | P | BLUE LICK ELEMENTARY |
| 130496 | CDW LLC | 2466461 | \$468.50 | 2422787 | 051424 | P | WESTPORT MIDDLE SCHOOL |
| 130496 | CDW LLC | 2466463 | \$900.00 | 2426719 | 051424 | P | WESTPORT MIDDLE SCHOOL |
| 130496 | CDW LLC | 2466465 | \$8,996.00 | 2426719 | 051424 | P | WESTPORT MIDDLE SCHOOL |
| 130496 | CDW LLC | 2466468 | \$1,732.60 | 2428574 | 051424 | P | WESTPORT MIDDLE SCHOOL |
| 130496 | CDW LLC | 2466470 | \$974.16 | 2428899 | 051424 | P | WESTPORT MIDDLE SCHOOL |
| 130496 | CDW LLC | 2466473 | \$974.16 | 2428899 | 051424 | P | WESTPORT MIDDLE SCHOOL |
| 130496 | CDW LLC | 2466477 | \$81.81 | 2428899 | 051424 | P | WESTPORT MIDDLE SCHOOL |
| 130496 | CDW LLC | 2468678 | \$186.16 | 2438543 | 052124 | P | GRACE JAMES ACADEMY |
| 130496 | CDW LLC | 2469183 | \$2,990.00 | 2408754 | 052124 | P | PRP HIGH |
| 130496 | CDW LLC | 2471829 | \$1,342.80 | 2405133 | 052924 | P | TECHNOLOGY INTEGRATION |
| 130496 | CDW LLC | 2472001 | \$5,084.57 | 2428575 | 052924 | P | WATTERSON |
| 130496 | CDW LLC | 2472682 | \$404.26 | 2436860 | 052924 | P | PATHFINDER SCHOOL OF INNOVATION |
| 130496 | CDW LLC | 2472688 | \$359.40 | 2347397 | 052924 | P | TECH DIVISION |
| 130496 | CDW LLC | 2474895 | \$449.94 | 2416454 | 060424 | P | CROSBY MIDDLE SCHOOL |
| 130496 | CDW LLC | 2474897 | -\$27.38 | 2416454 | 060424 | P | CROSBY MIDDLE SCHOOL |
| 62404 | CEDAR RIDGE CAMP | 2473472 | \$1,960.00 | 2443454 | 052924 | P | ACCESS & OPPORTUNITY |
| 13324 | CENGAGE LEARNING INC | 2471488 | \$3,093.75 | 2441081 | 052924 | P | BUTLER TRADITIONAL HIGH SCHOOL |
| 13324 | CENGAGE LEARNING INC | 2471489 | \$7,051.55 | 2408374 | 052924 | P | MARION C. MOORE |
| 170 | CENTRAL AVENUE HOTEL ASSOCIATION | 2469466 | \$5,068.83 | 2442723 | 052124 | P | ACADEMIC SCHOOL DIVISION - LPD |
| 170 | CENTRAL AVENUE HOTEL ASSOCIATION | 2469748 | \$2,766.27 | 2429400 | 052124 | P | COMMUNICATIONS |
| 170 | CENTRAL AVENUE HOTEL ASSOCIATION | 2469752 | \$8,825.25 | 2440874 | 052124 | P | COMMUNICATIONS |
| 170 | CENTRAL AVENUE HOTEL ASSOCIATION | 2469756 | \$1,104.45 | 2429400 | 052124 | P | COMMUNICATIONS |



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|-----------------|----------------------------------|------------------|----------------------|-------------|------------------|---------------|-------------------------------------|
| 170 | CENTRAL AVENUE HOTEL ASSOCIATION | 2473230 | \$15,033.38 | 2443357 | 052924 | P | LARGE CONFERENCE ROOMS / RENTAL FEE |
| 42794 | CENTRAL CREATIVITY LLC | 2467519 | \$4,323.00 | 2436926 | 052124 | P | INDIAN TRAIL ELEMENTARY SCHOOL |
| 42794 | CENTRAL CREATIVITY LLC | 2467521 | \$4,125.00 | 2425053 | 052124 | P | CORAL RIDGE ELEMENTARY |
| 42794 | CENTRAL CREATIVITY LLC | 2467523 | \$2,500.00 | 2436971 | 052124 | P | FRAYSER |
| 42794 | CENTRAL CREATIVITY LLC | 2467525 | \$3,000.00 | 2430724 | 052124 | P | TITLE I ADMINISTRATION |
| 15408 | CENTRAL STATES BUS SALES INC | 2467527 | \$1,010.34 | 2435927 | 052124 | P | VEHICLE MAINTENANCE |
| 15408 | CENTRAL STATES BUS SALES INC | 2467529 | \$801.65 | 2435933 | 052124 | P | VEHICLE MAINTENANCE |
| 15408 | CENTRAL STATES BUS SALES INC | 2467532 | \$641.60 | 2429578 | 052124 | P | NICHOLS GARAGE |
| 45781 | CERA JO ABRAMS | 2464625 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45781 | CERA JO ABRAMS | 2474100 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 7124 | CEREBRAL PALSY KIDS CENTER | 2476159 | \$300.00 | 2440425 | 060424 | P | ECE ASSESSMENT |
| 7124 | CEREBRAL PALSY KIDS CENTER | 2476160 | \$300.00 | 2440423 | 060424 | P | ECE ASSESSMENT |
| 36810 | CH2O INC | 2467535 | \$339.09 | 2405274 | 052124 | P | NUTRITION SERVICES |
| 36810 | CH2O INC | 2467539 | \$339.09 | 2405274 | 052124 | P | NUTRITION SERVICES |
| 62627 | CHAMPIONS CHOICE | 2467542 | \$898.93 | 2437250 | 052124 | P | EASTERN HS |
| 45749 | CHANDRA CHAMLAGAI | 2464602 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45749 | CHANDRA CHAMLAGAI | 2474077 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 500372 | CHAPTER 13 TRUSTEE - EDKY | 2467992 | \$1,344.54 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500372 | CHAPTER 13 TRUSTEE - EDKY | 2473526 | \$1,344.54 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 37631 | CHAR TOYA FENWICK | 2466853 | \$100.00 | 2415248 | 051424 | P | NEWBURG MIDDLE SCHOOL |
| 37631 | CHAR TOYA FENWICK | 2468987 | \$50.00 | 2415248 | 052124 | P | NEWBURG MIDDLE SCHOOL |
| 37631 | CHAR TOYA FENWICK | 2472705 | \$150.00 | 2415248 | 052924 | P | NEWBURG MIDDLE SCHOOL |
| 41606 | CHARACTERSTRONG LLC | 2467514 | \$3,498.00 | 2432592 | 051424 | P | RANGELAND ES |
| 46339 | CHARITTA EDWARDS WILLIAMS | 2464946 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46339 | CHARITTA EDWARDS WILLIAMS | 2474423 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 128948 | CHARLES TAYLOR TPA LLC | 2467639 | -\$144,285.14 | 2400075 | 051424 | P | ACCOUNTING SERVICES-INSURANCE |
| 128948 | CHARLES TAYLOR TPA LLC | 2467651 | \$125,959.55 | 2400075 | 051424 | P | ACCOUNTING SERVICES-INSURANCE |
| 128948 | CHARLES TAYLOR TPA LLC | 2467656 | \$102,762.19 | 2400075 | 051424 | P | ACCOUNTING SERVICES-INSURANCE |
| 128948 | CHARLES TAYLOR TPA LLC | 2467658 | \$515,000.00 | 2400074 | 051424 | P | ACCOUNTING SERVICES-INSURANCE |
| 24549 | CHARLMEILLE ANGELIQUE SCHERER | 2472342 | \$62.99 | | 052924 | P | APRIL TRAVEL |
| 45948 | CHARMAINE N FUQUA | 2464715 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |



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|-----------------|------------------------------------|------------------|----------------------|-------------|------------------|---------------|---------------------------------|
| 45948 | CHARMAINE N FUQUA | 2474190 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 30787 | CHARTER COMMUNICATIONS HOLDING LLC | 2467600 | \$123.65 | 2403998 | 052124 | P | 134621001 |
| 30787 | CHARTER COMMUNICATIONS HOLDING LLC | 2467619 | \$459.96 | 2405525 | 052124 | P | 134663801 |
| 30787 | CHARTER COMMUNICATIONS HOLDING LLC | 2469776 | \$229.98 | 2405525 | 052124 | P | INFORMATION TECHNOLOGY |
| 30787 | CHARTER COMMUNICATIONS HOLDING LLC | 2470122 | \$113.07 | 2402739 | 052124 | P | 134662101 |
| 136040 | CHASE MARKETING INC | 2467122 | \$1,475.75 | 2440666 | 051424 | P | GUTERMUTH |
| 136040 | CHASE MARKETING INC | 2467621 | \$2,411.00 | 2436981 | 052124 | P | ALEX R KENNEDY ELEMENTARY |
| 136040 | CHASE MARKETING INC | 2467623 | \$1,110.00 | 2439349 | 052124 | P | BRECKINRIDGE METRO HIGH SCHOOL |
| 136040 | CHASE MARKETING INC | 2467625 | \$660.00 | 2420098 | 052124 | P | KAMMERER |
| 136040 | CHASE MARKETING INC | 2467627 | \$1,647.50 | 2438389 | 052124 | P | JOHNSON/FRYSC/ BLUE LICK/KNIGHT |
| 136040 | CHASE MARKETING INC | 2467629 | \$750.00 | 2414658 | 052124 | P | KAMMERER MIDDLE SCHOOL |
| 136040 | CHASE MARKETING INC | 2469727 | \$956.25 | 2437620 | 052124 | P | GUTERMUTH |
| 136040 | CHASE MARKETING INC | 2471491 | \$1,188.00 | 2440649 | 052924 | P | WHITNEY YOUNG |
| 37852 | CHASE UR DREAMZ LLC | 2475403 | \$350.00 | 2430650 | 060424 | P | ENGELHARD ELEMENTARY SCHOOL |
| 37852 | CHASE UR DREAMZ LLC | 2475407 | \$1,437.00 | 2435744 | 060424 | P | ENGELHARD ELEMENTARY SCHOOL |
| 37852 | CHASE UR DREAMZ LLC | 2475409 | \$2,378.50 | 2434616 | 060424 | P | ENGELHARD ELEMENTARY SCHOOL |
| 37852 | CHASE UR DREAMZ LLC | 2475411 | \$1,050.00 | 2437850 | 060424 | P | ENGELHARD ELEMENTARY SCHOOL |
| 46232 | CHATONA MCDANIEL | 2464891 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46232 | CHATONA MCDANIEL | 2474366 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 7576 | CHEERLEADING COMPANY INC | 2467631 | \$614.21 | 2437153 | 052124 | P | HITE/MIDDLETOWNFRC/ESCOBAR |
| 46870 | CHEF II IMPRESS | 2467633 | \$9,874.00 | 2437044 | 052124 | P | BLAINE HUDSON MIDDLE SCHOOL |
| 28792 | CHELSEA GRAHAM | 2463618 | \$22.90 | | 051424 | P | APRIL TRAVEL |
| 45633 | CHELSEA JOHNSON | 2464516 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45633 | CHELSEA JOHNSON | 2473992 | \$40.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 37114 | CHERRIE VAUGHN | 2472403 | \$1,200.00 | 2441342 | 052924 | P | FOSTER TRADITIONAL ACADEMY |
| 46260 | CHERYL GRIBBINS | 2464911 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46260 | CHERYL GRIBBINS | 2474388 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 36386 | CHERYL L AMSTUTZ | 2470553 | \$38.52 | | 052924 | P | APRIL TRAVEL |
| 36386 | CHERYL L AMSTUTZ | 2472519 | \$1,129.71 | | 052924 | P | MIDWEST CLINIC BAND CONFERENCE |
| 500221 | CHILD SUPPORT ENFORCEMENT GEORGIA | 2467977 | \$208.96 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500221 | CHILD SUPPORT ENFORCEMENT GEORGIA | 2473512 | \$208.96 | | 052424P | P | Payroll Run X - Warrant R0524 |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|---------------------|
| 46316 | CHIQUITA HOOD | 2464942 | \$65.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46316 | CHIQUITA HOOD | 2474418 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 146187 | CHISM SERVICE IRRIGATION | 2466732 | \$129.00 | 2437990 | 051424 | P | VALLEY HIGH SCHOOL |
| 146187 | CHISM SERVICE IRRIGATION | 2467125 | \$269.00 | 2411982 | 051424 | P | MARION C. MOORE |
| 45771 | CHIZA PASCAL | 2464619 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45771 | CHIZA PASCAL | 2474093 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 40567 | CHRISTA KUSTES TAYLOR | 2463707 | \$90.52 | | 051424 | P | FEBRUARY TRAVEL |
| 47011 | CHRISTI L VICE | 2468208 | \$34.12 | | 052124 | P | MARCH TRAVEL |
| 38872 | CHRISTIE M HORN | 2469806 | \$974.20 | | 052124 | P | ESEA CONFERENCE |
| 46152 | CHRISTINA BAKER | 2464824 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46152 | CHRISTINA BAKER | 2474298 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 21816 | CHRISTINA J BEYKZADEH | 2470564 | \$99.64 | | 052924 | P | APRIL TRAVEL |
| 25668 | CHRISTINA L CHESNUT | 2468228 | \$31.98 | | 052124 | P | APRIL TRAVEL |
| 46276 | CHRISTINA MOORE | 2464924 | \$25.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46276 | CHRISTINA MOORE | 2474401 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45990 | CHRISTINE MARTIN | 2464738 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45990 | CHRISTINE MARTIN | 2474213 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45934 | CHRISTOPHER ADAM GATTERDAM | 2464706 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45934 | CHRISTOPHER ADAM GATTERDAM | 2474181 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45807 | CHRISTOPHER HABEEB | 2464633 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45807 | CHRISTOPHER HABEEB | 2474108 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46380 | CHRISTOPHER NEEL | 2464952 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46380 | CHRISTOPHER NEEL | 2474429 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46074 | CHRISTOPHER STOCKTON | 2464794 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46074 | CHRISTOPHER STOCKTON | 2474267 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45379 | CHRYSALIS LIFE COACHING LLC | 2467129 | \$300.00 | 2430756 | 051424 | P | DUPONT MANUAL YSC |
| 45796 | CHRYSAL V ALEGRIA | 2463768 | \$750.00 | | 051424 | P | FALL TUITION U OF L |
| 46285 | CIERRA J UNSELD | 2464929 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46285 | CIERRA J UNSELD | 2474406 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46936 | CIERRA N PARKER | 2471143 | \$30.41 | | 052924 | P | APRIL TRAVEL |
| 17507 | CINTAS CORPORATION 2 | 2468902 | \$43.91 | 2403808 | 052124 | P | NUTRITION CENTER |



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|-----------------|----------------------|------------------|----------------------|-------------|------------------|---------------|---------------------|
| 17507 | CINTAS CORPORATION 2 | 2468903 | \$146.04 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2468904 | \$74.48 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2468905 | \$50.91 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2468906 | \$141.68 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2468907 | \$74.48 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2468908 | \$43.91 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2468909 | \$74.48 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2468910 | \$452.54 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2468911 | \$147.88 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2468912 | \$81.48 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2468913 | \$147.16 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2468914 | \$5.17 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2468915 | \$74.48 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2468916 | \$83.13 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2468917 | \$139.04 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2468918 | \$76.13 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2468919 | \$74.48 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2468920 | \$5.17 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2468921 | \$5.17 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2468922 | \$82.67 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2468923 | \$12.17 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2468924 | \$5.17 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2468925 | \$43.91 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2468937 | \$9.68 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2468939 | \$9.68 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2468943 | \$5.30 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2468945 | \$258.43 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2468948 | \$284.07 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2468949 | \$53.00 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2468952 | \$9.68 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2468955 | \$57.18 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |



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|-----------------|----------------------|------------------|----------------------|-------------|------------------|---------------|---------------------|
| 17507 | CINTAS CORPORATION 2 | 2468957 | \$89.28 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2468958 | \$127.75 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2468961 | \$11.78 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2468963 | \$335.36 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2468969 | \$102.03 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2468975 | \$104.68 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2468977 | \$442.44 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2468993 | \$9.68 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469032 | \$11.78 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469038 | \$2.65 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469050 | \$53.00 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469059 | \$4.84 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469060 | \$4.20 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469064 | \$9.68 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469067 | \$53.00 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469073 | \$5.49 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469074 | \$9.68 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469076 | \$9.68 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469081 | \$11.78 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469083 | \$94.13 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469088 | \$53.00 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469105 | \$5.30 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469106 | \$5.49 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469111 | \$2.65 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469130 | \$11.78 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469131 | \$11.78 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469147 | \$4.84 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469177 | \$94.12 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469179 | \$4.20 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469182 | \$11.79 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469188 | \$5.49 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |



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|-----------------|-------------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 17507 | CINTAS CORPORATION 2 | 2469190 | \$94.12 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469199 | \$74.48 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2469213 | \$74.48 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2469220 | \$49.08 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2469226 | \$5.17 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2469260 | \$5.17 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2469265 | \$5.17 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2469281 | \$5.17 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2469287 | \$5.17 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2469290 | \$74.48 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2469294 | \$51.50 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2469299 | \$97.95 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2469302 | \$173.30 | 2430207 | 052124 | P | MARION C MOORE |
| 17507 | CINTAS CORPORATION 2 | 2469309 | \$102.92 | 2432292 | 052124 | P | EASTERN HS |
| 17507 | CINTAS CORPORATION 2 | 2469312 | \$30.46 | 2432292 | 052124 | P | EASTERN HS |
| 17507 | CINTAS CORPORATION 2 | 2469316 | \$111.32 | 2436134 | 052124 | P | UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & |
| 17507 | CINTAS CORPORATION 2 | 2469318 | \$263.09 | 2402492 | 052124 | P | VEHICLE MAINTENANCE |
| 17507 | CINTAS CORPORATION 2 | 2469731 | \$5.17 | 2403808 | 052124 | P | NUTRITION CENTER |
| 17507 | CINTAS CORPORATION 2 | 2469758 | \$22,367.27 | 2413618 | 052124 | P | SAFETY |
| 17507 | CINTAS CORPORATION 2 | 2469763 | \$19,925.28 | 2413618 | 052124 | P | SAFETY |
| 17507 | CINTAS CORPORATION 2 | 2469765 | -\$645.87 | 2413618 | 052124 | P | SAFETY |
| 17507 | CINTAS CORPORATION 2 | 2469767 | -\$1,737.27 | 2413618 | 052124 | P | SAFETY |
| 17507 | CINTAS CORPORATION 2 | 2469771 | -\$8,298.07 | 2413618 | 052124 | P | SAFETY |
| 17507 | CINTAS CORPORATION 2 | 2471659 | \$5,235.26 | 2413618 | 052124S | P | SAFETY |
| 17507 | CINTAS CORPORATION 2 | 2471662 | \$90,760.83 | 2413618 | 052124S | P | SAFETY |
| 33059 | CINTIA VAUGHN | 2468206 | \$64.31 | | 052124 | P | DECEMBER TRAVEL |
| 33059 | CINTIA VAUGHN | 2468207 | \$46.69 | | 052124 | P | MARCH TRAVEL |
| 147726 | CLARK NICOLE | 2466296 | \$55.85 | | 051424 | P | MARCH TRAVEL |
| 500248 | CLARK SUPERIOR COURT | 2467981 | \$125.00 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500248 | CLARK SUPERIOR COURT | 2473516 | \$125.00 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 45838 | CLAUDIA BELL GONZALEZ CABANES | 2464655 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |



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|-----------------|---------------------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 45838 | CLAUDIA BELL GONZALEZ CABANES | 2474130 | \$30.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 44778 | CLAY V BARNES | 2471800 | \$500.00 | 2434338 | 052924 | P | HAWTHORNE/BLOOM FAMILY RESOURCE CENTER |
| 43210 | CLIFTON FOREST GUEST | 2468084 | \$3,780.00 | 2441996 | 051424 | P | SERVICE, (NON-BID) |
| 38674 | COCHRANE SUPPLY AND ENGINEERING INC | 2468607 | \$1,017.20 | 2424556 | 052124 | P | MAINTENANCE WAREHOUSE |
| 125374 | COLLABORATIVE FOR TEACHING & LEARNING | 2467134 | \$3,000.00 | 2426596 | 051424 | P | JOHNSON TRADITIONAL |
| 125374 | COLLABORATIVE FOR TEACHING & LEARNING | 2468611 | \$57,130.00 | 2407821 | 052124 | P | ACADEMICS OFFICE |
| 136904 | COLLEGE ENTRANCE EXAMINATION BOARD | 2466734 | \$340.00 | 2419534 | 051424 | P | ATHERTON HIGH |
| 136904 | COLLEGE ENTRANCE EXAMINATION BOARD | 2472690 | \$224.00 | 2307891 | 052924 | P | PRP HIGH |
| 136904 | COLLEGE ENTRANCE EXAMINATION BOARD | 2472694 | \$1,080.00 | 2343866 | 052924 | P | FERN CREEK HIGH SCHOOL |
| 136904 | COLLEGE ENTRANCE EXAMINATION BOARD | 2476161 | \$8,420.22 | 2423041 | 060424 | P | DUPONT MANUAL HIGH SCHOOL |
| 500470 | COMMONWEALTH HEALTH CORPORATION | 2473536 | \$340.93 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 32289 | COMMUNITY COORDINATED CHILD CARE INC | 2468136 | \$1,485.00 | 2422873 | 051424 | P | TAPP SOUTHPARK |
| 46051 | COMPETITION READY GEAR LLC | 2469824 | \$2,808.00 | 2418143 | 052124 | P | STOPHER |
| 46051 | COMPETITION READY GEAR LLC | 2469825 | \$800.00 | 2420729 | 052124 | P | JOHN F KENNEDY ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2463620 | \$36.56 | 2423001 | 051424 | P | DAWSON ORMAN ECH SHONDA CRAIG |
| 29171 | COMPLETE PRINTER SOURCE | 2463643 | \$507.24 | 2426676 | 051424 | P | NOE MS |
| 29171 | COMPLETE PRINTER SOURCE | 2463668 | \$127.14 | 2426676 | 051424 | P | NOE MS |
| 29171 | COMPLETE PRINTER SOURCE | 2463674 | \$109.61 | 2426676 | 051424 | P | NOE MS |
| 29171 | COMPLETE PRINTER SOURCE | 2463712 | \$13.80 | 2425269 | 051424 | P | THE ACADEMY @ SHAWNEE |
| 29171 | COMPLETE PRINTER SOURCE | 2463718 | \$58.99 | 2427274 | 051424 | P | DUPONT MANUAL HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2463721 | \$10.20 | 2419758 | 051424 | P | carter |
| 29171 | COMPLETE PRINTER SOURCE | 2463725 | \$38.40 | 2427231 | 051424 | P | DUPONT MANUAL HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2463727 | \$39.13 | 2427150 | 051424 | P | NOE MS |
| 29171 | COMPLETE PRINTER SOURCE | 2463730 | \$144.98 | 2427304 | 051424 | P | PAPER, POSTER |
| 29171 | COMPLETE PRINTER SOURCE | 2463733 | \$3.08 | 2423101 | 051424 | P | BRANDEIS ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2463737 | \$14.07 | 2425569 | 051424 | P | DUVALLE/WARFIELD 139 |
| 29171 | COMPLETE PRINTER SOURCE | 2463740 | \$17.00 | 2417033 | 051424 | P | BRANDEIS ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2463743 | \$42.37 | 2423102 | 051424 | P | BRANDEIS ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2463747 | \$446.66 | 2426099 | 051424 | P | TRANSPORTATION DEPARTMENT |
| 29171 | COMPLETE PRINTER SOURCE | 2463748 | \$35.96 | 2425437 | 051424 | P | SAC-WESTERN DAY |
| 29171 | COMPLETE PRINTER SOURCE | 2463752 | \$33.87 | 2426256 | 051424 | P | BRANDEIS ELEMENTARY |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 29171 | COMPLETE PRINTER SOURCE | 2463755 | \$3.59 | 2422751 | 051424 | P | BRANDEIS ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2463760 | \$17.18 | 2424267 | 051424 | P | DUVALLE/ROMMEL 147 |
| 29171 | COMPLETE PRINTER SOURCE | 2463764 | \$8.59 | 2422885 | 051424 | P | BRANDEIS ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2463783 | \$232.49 | 2424348 | 051424 | P | CERTIFIED PERSONNEL |
| 29171 | COMPLETE PRINTER SOURCE | 2463792 | \$79.58 | 2426261 | 051424 | P | WESTERN MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2463797 | \$231.52 | 2424356 | 051424 | P | SEMPLE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2463806 | \$147.84 | 2424356 | 051424 | P | SEMPLE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2463813 | \$318.24 | 2424356 | 051424 | P | SEMPLE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2463826 | \$15.45 | 2424345 | 051424 | P | JACOB ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2463833 | \$51.45 | 2427273 | 051424 | P | PERRY ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2463835 | \$238.74 | 2427488 | 051424 | P | GRACE JAMES ACADEMY |
| 29171 | COMPLETE PRINTER SOURCE | 2463836 | \$79.57 | 2427144 | 051424 | P | DUPONT MANUAL HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2463839 | \$38.15 | 2425020 | 051424 | P | FOLDER, (WAREHOUSE & INSTRUCTIONAL BID) |
| 29171 | COMPLETE PRINTER SOURCE | 2463842 | \$26.90 | 2425497 | 051424 | P | BYCK |
| 29171 | COMPLETE PRINTER SOURCE | 2463851 | \$116.55 | 2426539 | 051424 | P | ECH/ KIM JUDKINS, ROOM 123 |
| 29171 | COMPLETE PRINTER SOURCE | 2463855 | \$85.90 | 2426687 | 051424 | P | KING ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2463858 | \$230.88 | 2426534 | 051424 | P | ENGELHARD ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2463861 | \$143.52 | 2425279 | 051424 | P | FRAYSER ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2463862 | \$17.95 | 2425741 | 051424 | P | TAPE, OFFICE |
| 29171 | COMPLETE PRINTER SOURCE | 2463863 | \$227.32 | 2426166 | 051424 | P | ECH MCFERRAN - TANGCO 112 |
| 29171 | COMPLETE PRINTER SOURCE | 2463866 | \$352.78 | 2426535 | 051424 | P | KING |
| 29171 | COMPLETE PRINTER SOURCE | 2463871 | \$31.48 | 2424142 | 051424 | P | ECH/ JAZMINE STIFF |
| 29171 | COMPLETE PRINTER SOURCE | 2463873 | \$39.68 | 2424125 | 051424 | P | DUVALLE/HAYCRAFT 143 |
| 29171 | COMPLETE PRINTER SOURCE | 2463878 | \$130.67 | 2427230 | 051424 | P | PERRY ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2463882 | \$35.96 | 2426544 | 051424 | P | INFORMATION TECHNOLOGY - REPAIR TECH SUPPLI |
| 29171 | COMPLETE PRINTER SOURCE | 2463884 | \$35.95 | 2422975 | 051424 | P | BRANDEIS ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2463887 | \$97.38 | 2424139 | 051424 | P | ECH/ EMILY MUNSON |
| 29171 | COMPLETE PRINTER SOURCE | 2463890 | \$39.70 | 2424133 | 051424 | P | BRANDEIS ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2463893 | \$15.40 | 2426883 | 051424 | P | CHURCHILL PARK SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2463895 | \$46.68 | 2425490 | 051424 | P | SEMPLE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2463896 | \$9.60 | 2426023 | 051424 | P | COCHRAN 323 |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------|
| 29171 | COMPLETE PRINTER SOURCE | 2463899 | \$428.90 | 2426873 | 051424 | P | CANE RUN ELEM - BK |
| 29171 | COMPLETE PRINTER SOURCE | 2463904 | \$75.70 | 2426884 | 051424 | P | ECE SPEECH BEVERLY KIPER |
| 29171 | COMPLETE PRINTER SOURCE | 2464220 | \$300.00 | 2428817 | 051424 | P | KLONDIKE LANE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2464232 | \$142.54 | 2424141 | 051424 | P | ECH/ SHANNON GREGORY-MCGAUGHEY |
| 29171 | COMPLETE PRINTER SOURCE | 2464238 | \$95.29 | 2426159 | 051424 | P | WHEELER ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2464244 | \$50.13 | 2423692 | 051424 | P | LAUKHUF |
| 29171 | COMPLETE PRINTER SOURCE | 2464247 | \$69.48 | 2426618 | 051424 | P | MINOR DANIELS ACADEMY |
| 29171 | COMPLETE PRINTER SOURCE | 2464253 | \$98.04 | 2424355 | 051424 | P | MINOR DANIELS ACADEMY |
| 29171 | COMPLETE PRINTER SOURCE | 2464258 | \$26.13 | 2425052 | 051424 | P | MINOR DANIELS ACADEMY |
| 29171 | COMPLETE PRINTER SOURCE | 2464264 | \$291.61 | 2426339 | 051424 | P | ALEX R KENNEDY ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2464272 | \$122.02 | 2425866 | 051424 | P | SENECA HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2464275 | \$15.25 | 2426878 | 051424 | P | NEWCOMER ACADEMY |
| 29171 | COMPLETE PRINTER SOURCE | 2464277 | \$146.82 | 2428304 | 051424 | P | LUHR ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2464284 | \$29.27 | 2426674 | 051424 | P | LAUKHUF |
| 29171 | COMPLETE PRINTER SOURCE | 2464291 | \$38.48 | 2425451 | 051424 | P | LAUKHUF |
| 29171 | COMPLETE PRINTER SOURCE | 2464295 | \$461.59 | 2426340 | 051424 | P | ALEX R KENNEDY ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2464299 | \$8.94 | 2425009 | 051424 | P | NEWCOMER ACADEMY |
| 29171 | COMPLETE PRINTER SOURCE | 2464304 | \$71.52 | 2427272 | 051424 | P | NEWBURG MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2464309 | \$436.82 | 2425442 | 051424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2464317 | \$134.70 | 2426157 | 051424 | P | SENECA HIGHSCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2464323 | \$40.47 | 2425486 | 051424 | P | MALE TRADITIONAL HS |
| 29171 | COMPLETE PRINTER SOURCE | 2464327 | \$36.13 | 2427206 | 051424 | P | TJ EARLY CHILDHOOD/RM 155 |
| 29171 | COMPLETE PRINTER SOURCE | 2464330 | \$332.55 | 2425485 | 051424 | P | SAC-BROOKLAWN |
| 29171 | COMPLETE PRINTER SOURCE | 2464334 | \$23.69 | 2415506 | 051424 | P | WILT |
| 29171 | COMPLETE PRINTER SOURCE | 2464346 | \$512.06 | 2425488 | 051424 | P | MARION C MOORE |
| 29171 | COMPLETE PRINTER SOURCE | 2464347 | \$12.62 | 2427863 | 051424 | P | ECE SPEECH BEVERLY KIPER |
| 29171 | COMPLETE PRINTER SOURCE | 2464349 | \$17.18 | 2427228 | 051424 | P | MARION C MOORE |
| 29171 | COMPLETE PRINTER SOURCE | 2464350 | \$127.41 | 2427657 | 051424 | P | WHEELER ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2464354 | \$403.68 | 2427857 | 051424 | P | WATTERSON |
| 29171 | COMPLETE PRINTER SOURCE | 2464359 | \$91.63 | 2426670 | 051424 | P | LIBERTY HIGH |
| 29171 | COMPLETE PRINTER SOURCE | 2464364 | \$188.05 | 2427142 | 051424 | P | LUHR ELEMENTARY |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------|
| 29171 | COMPLETE PRINTER SOURCE | 2464370 | \$295.18 | 2427138 | 051424 | P | JEFFERSONTOWN HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2464375 | \$36.20 | 2426739 | 051424 | P | RANGELAND ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2464382 | \$21.09 | 2424687 | 051424 | P | ACADEMICS |
| 29171 | COMPLETE PRINTER SOURCE | 2464385 | \$89.82 | 2424952 | 051424 | P | LUHR ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2464386 | \$5.79 | 2424684 | 051424 | P | NEWCOMER ACADEMY |
| 29171 | COMPLETE PRINTER SOURCE | 2464387 | \$10.10 | 2424122 | 051424 | P | ROBERTA TULLY ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2464389 | \$325.86 | 2425436 | 051424 | P | SMYRNA ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2464390 | \$46.78 | 2428400 | 051424 | P | SENECA HIGHSCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2464393 | \$120.15 | 2427158 | 051424 | P | ROBERTA TULLY ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2464398 | \$127.00 | 2425567 | 051424 | P | OKOLONA ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2464403 | \$384.80 | 2426669 | 051424 | P | ROBERTA TULLY ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2464407 | \$96.00 | 2426526 | 051424 | P | FARMER ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2464411 | \$41.40 | 2426181 | 051424 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2464414 | \$135.01 | 2424354 | 051424 | P | CARRITHERS MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2464423 | \$65.60 | 2426953 | 051424 | P | CULTURE AND CLIMATE SEL |
| 29171 | COMPLETE PRINTER SOURCE | 2464432 | \$23.45 | 2426953 | 051424 | P | CULTURE AND CLIMATE SEL |
| 29171 | COMPLETE PRINTER SOURCE | 2464441 | \$274.72 | 2424261 | 051424 | P | NEWBURG MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2464444 | \$26.71 | 2427859 | 051424 | P | NEWCOMER ACADEMY |
| 29171 | COMPLETE PRINTER SOURCE | 2464994 | \$58.00 | 2424339 | 051424 | P | CLIPBOARD (WAREHOUSE) |
| 29171 | COMPLETE PRINTER SOURCE | 2464998 | \$69.69 | 2425344 | 051424 | P | WHEELER ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465004 | \$29.18 | 2428300 | 051424 | P | SENECA HIGHSCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465111 | \$102.88 | 2416106 | 051424 | P | MARION C MOORE |
| 29171 | COMPLETE PRINTER SOURCE | 2465117 | \$25.77 | 2415505 | 051424 | P | SLAUGHTER ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465119 | \$197.94 | 2428301 | 051424 | P | COCHRANE |
| 29171 | COMPLETE PRINTER SOURCE | 2465121 | \$31.30 | 2424848 | 051424 | P | BENEFITS/LEAVE |
| 29171 | COMPLETE PRINTER SOURCE | 2465122 | \$43.96 | 2425450 | 051424 | P | LAUKHUF |
| 29171 | COMPLETE PRINTER SOURCE | 2465123 | \$114.90 | 2424121 | 051424 | P | FERN CREEK HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465125 | \$10.13 | 2426607 | 051424 | P | FERN CREEK HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465140 | \$184.76 | 2428556 | 051424 | P | JEFFERSONTOWN HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465142 | \$97.60 | 2425262 | 051424 | P | SENECA HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465144 | \$224.49 | 2425573 | 051424 | P | NEWBURG MIDDLE SCHOOL |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------------|
| 29171 | COMPLETE PRINTER SOURCE | 2465145 | \$30.17 | 2426543 | 051424 | P | ECH/ SHARON FRAGIER-GLENN, ROOM 1001 |
| 29171 | COMPLETE PRINTER SOURCE | 2465146 | \$3.81 | 2428544 | 051424 | P | GEORGE UNSELD/LAURA SMITH |
| 29171 | COMPLETE PRINTER SOURCE | 2465147 | \$83.68 | 2428303 | 051424 | P | SLAUGHTER ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465149 | \$267.58 | 2425491 | 051424 | P | SENECA HIGHSCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465151 | \$102.90 | 2424340 | 051424 | P | WATTERSON |
| 29171 | COMPLETE PRINTER SOURCE | 2465174 | \$17.18 | 2424954 | 051424 | P | ECH/ ANN BAYENS, ROOM 101 |
| 29171 | COMPLETE PRINTER SOURCE | 2465175 | \$3.42 | 2428869 | 051424 | P | WELLINGTON ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465177 | \$75.85 | 2426521 | 051424 | P | AUBURNDALE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465181 | \$149.00 | 2426875 | 051424 | P | KERRICK |
| 29171 | COMPLETE PRINTER SOURCE | 2465185 | \$146.97 | 2424155 | 051424 | P | CORAL RIDGE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465189 | \$26.98 | 2429678 | 051424 | P | GUTERMUTH |
| 29171 | COMPLETE PRINTER SOURCE | 2465194 | \$71.51 | 2424344 | 051424 | P | ECH / LORI FRENCH 121 |
| 29171 | COMPLETE PRINTER SOURCE | 2465197 | \$74.85 | 2426610 | 051424 | P | LASSITER MIDDLE |
| 29171 | COMPLETE PRINTER SOURCE | 2465199 | \$23.10 | 2428557 | 051424 | P | WELLINGTON ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465202 | \$55.85 | 2428136 | 051424 | P | WELLINGTON ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465222 | \$38.38 | 2428252 | 051424 | P | RUTHERFORD ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465227 | \$23.69 | 2423307 | 051424 | P | WILKERSON |
| 29171 | COMPLETE PRINTER SOURCE | 2465233 | \$429.31 | 2425571 | 051424 | P | GLUE, CLASSROOM |
| 29171 | COMPLETE PRINTER SOURCE | 2465238 | \$46.40 | 2426688 | 051424 | P | RUTHERFORD ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465247 | \$43.90 | 2426829 | 051424 | P | KENWOOD ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465252 | \$85.50 | 2426737 | 051424 | P | KENWOOD ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465296 | \$36.16 | 2428134 | 051424 | P | CORAL RIDGE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465300 | \$483.00 | 2426207 | 051424 | P | KENWOOD ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465310 | \$13.80 | 2423431 | 051424 | P | EISENHOWER |
| 29171 | COMPLETE PRINTER SOURCE | 2465321 | \$146.52 | 2426736 | 051424 | P | FERN CREEK ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465324 | \$14.48 | 2426736 | 051424 | P | FERN CREEK ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465327 | \$365.72 | 2428318 | 051424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465328 | \$267.45 | 2426608 | 051424 | P | DOUTHERN HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465330 | \$257.34 | 2426341 | 051424 | P | ALEX R KENNEDY ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465331 | \$15.48 | 2424143 | 051424 | P | COMMUNITY SUPPORT SERVICES |
| 29171 | COMPLETE PRINTER SOURCE | 2465332 | \$25.60 | 2424126 | 051424 | P | SENECA HS |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|---------------------------------|
| 29171 | COMPLETE PRINTER SOURCE | 2465334 | \$426.10 | 2425076 | 051424 | P | RANGELAND ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465335 | \$285.15 | 2428305 | 051424 | P | LUHR ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465337 | \$107.72 | 2428298 | 051424 | P | NEWBURG YSC |
| 29171 | COMPLETE PRINTER SOURCE | 2465338 | \$145.40 | 2426155 | 051424 | P | ROBERTA TULLY ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465340 | \$105.83 | 2426538 | 051424 | P | ECH/ KRISTEN SHARBER, ROOM 114 |
| 29171 | COMPLETE PRINTER SOURCE | 2465344 | \$491.38 | 2428535 | 051424 | P | MOORE HS YSC |
| 29171 | COMPLETE PRINTER SOURCE | 2465346 | \$106.93 | 2426342 | 051424 | P | ALEX R KENNEDY ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465347 | \$76.96 | 2426827 | 051424 | P | GREATHOUSE |
| 29171 | COMPLETE PRINTER SOURCE | 2465348 | \$67.11 | 2428997 | 051424 | P | FAIRDALE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465349 | \$81.60 | 2426609 | 051424 | P | PRP HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465506 | \$405.19 | 2426677 | 051424 | P | NOE MS |
| 29171 | COMPLETE PRINTER SOURCE | 2465514 | \$224.50 | 2426677 | 051424 | P | NOE MS |
| 29171 | COMPLETE PRINTER SOURCE | 2465518 | \$83.75 | 2426677 | 051424 | P | NOE MS |
| 29171 | COMPLETE PRINTER SOURCE | 2465525 | \$37.63 | 2424425 | 051424 | P | BRANDEIS ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465528 | \$34.47 | 2423430 | 051424 | P | BUTLER TRADITIONAL HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465531 | \$9.40 | 2425051 | 051424 | P | PERRY ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465535 | \$79.58 | 2426879 | 051424 | P | DUPONT MANUAL HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465536 | \$7.72 | 2424426 | 051424 | P | BRANDEIS ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465538 | \$157.92 | 2428297 | 051424 | P | ROBERTA TULLY ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465540 | \$32.27 | 2426537 | 051424 | P | ECH/ RONDA HOEHLER |
| 29171 | COMPLETE PRINTER SOURCE | 2465541 | \$129.15 | 2425021 | 051424 | P | IROQUOIS HIGH |
| 29171 | COMPLETE PRINTER SOURCE | 2465543 | \$53.37 | 2424957 | 051424 | P | CONWAY |
| 29171 | COMPLETE PRINTER SOURCE | 2465548 | \$16.00 | 2429677 | 051424 | P | GUTERMUTH |
| 29171 | COMPLETE PRINTER SOURCE | 2465549 | \$38.00 | 2428133 | 051424 | P | FARNSLEY MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465550 | \$32.49 | 2426520 | 051424 | P | JOHNSONTOWN ROAD ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465551 | \$172.14 | 2425487 | 051424 | P | WILKERSON |
| 29171 | COMPLETE PRINTER SOURCE | 2465554 | \$99.86 | 2427277 | 051424 | P | LAYNE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465558 | \$50.76 | 2427656 | 051424 | P | WESTERN HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465562 | \$410.80 | 2425570 | 051424 | P | SHACKLETTE ECH/VPALMER/ROOM 107 |
| 29171 | COMPLETE PRINTER SOURCE | 2465592 | \$39.42 | 2425570 | 051424 | P | SHACKLETTE ECH/VPALMER/ROOM 107 |
| 29171 | COMPLETE PRINTER SOURCE | 2465594 | \$54.55 | 2425570 | 051424 | P | SHACKLETTE ECH/VPALMER/ROOM 107 |



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| 29171 | COMPLETE PRINTER SOURCE | 2465597 | \$8.89 | 2425570 | 051424 | P | SHACKLETTE ECH/VPALMER/ROOM 107 |
| 29171 | COMPLETE PRINTER SOURCE | 2465598 | \$115.59 | 2427654 | 051424 | P | STONESTREET ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465599 | \$47.38 | 2427856 | 051424 | P | KENWOOD ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465600 | \$25.78 | 2425078 | 051424 | P | PAD, MESSAGE & POST-IT (WAREHOUSE & INSTRUCT |
| 29171 | COMPLETE PRINTER SOURCE | 2465601 | \$45.05 | 2427514 | 051424 | P | SHACKLETTE/ANGELA EDDINGS |
| 29171 | COMPLETE PRINTER SOURCE | 2465603 | \$14.98 | 2428547 | 051424 | P | LASSITER MIDDLE |
| 29171 | COMPLETE PRINTER SOURCE | 2465604 | \$89.26 | 2425048 | 051424 | P | SHACKLETTE/KHAMIS |
| 29171 | COMPLETE PRINTER SOURCE | 2465607 | \$26.32 | 2427141 | 051424 | P | DOSS HS |
| 29171 | COMPLETE PRINTER SOURCE | 2465608 | \$100.67 | 2428251 | 051424 | P | RUTHERFORD ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465610 | \$49.50 | 2424176 | 051424 | P | BLUE LICK ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465611 | \$157.93 | 2424437 | 051424 | P | WILKERSON |
| 29171 | COMPLETE PRINTER SOURCE | 2465612 | \$26.28 | 2428413 | 051424 | P | KENWOOD ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465617 | \$127.90 | 2428549 | 051424 | P | IROQUOIS HS |
| 29171 | COMPLETE PRINTER SOURCE | 2465623 | \$104.86 | 2426830 | 051424 | P | WESTERN HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465629 | \$25.08 | 2425047 | 051424 | P | KENWOOD ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465630 | \$33.85 | 2427306 | 051424 | P | ECH/ CANDACE WILLOUGHBY, ROOM 117 |
| 29171 | COMPLETE PRINTER SOURCE | 2465631 | \$82.96 | 2427862 | 051424 | P | ECH/ MICHELLE BRUNER, ROOM 101 |
| 29171 | COMPLETE PRINTER SOURCE | 2465632 | \$60.97 | 2424342 | 051424 | P | WELLINGTON ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465633 | \$18.68 | 2423697 | 051424 | P | IROQUOIS HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465634 | \$236.78 | 2426156 | 051424 | P | WALLER WILLIAMS ENVIRONMENTAL SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465636 | \$543.96 | 2429634 | 051424 | P | WESTERN HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465639 | \$9.34 | 2423822 | 051424 | P | MINORS LANE ES |
| 29171 | COMPLETE PRINTER SOURCE | 2465912 | \$43.21 | 2427831 | 051424 | P | CORAL RIDGE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465915 | \$99.83 | 2424341 | 051424 | P | SANDERS ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465916 | \$3.90 | 2426876 | 051424 | P | JOHNSONTOWN ROAD ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465919 | \$111.52 | 2427137 | 051424 | P | KENWOOD ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465921 | \$54.74 | 2427653 | 051424 | P | CORAL RIDGE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2465923 | \$72.89 | 2427469 | 051424 | P | KENWOOD ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2465924 | \$212.35 | 2426874 | 051424 | P | WILKERSON |
| 29171 | COMPLETE PRINTER SOURCE | 2465927 | \$341.27 | 2428913 | 051424 | P | KENWOOD ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2467135 | \$27.88 | 2428991 | 051424 | P | FARMER/RAMSEY (GELLHAUS) FRYSC |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|---------------------------------|
| 29171 | COMPLETE PRINTER SOURCE | 2467149 | \$350.90 | 2428727 | 051424 | P | JB ATKINSON FRC |
| 29171 | COMPLETE PRINTER SOURCE | 2467161 | \$227.70 | 2428991 | 051424 | P | FARMER/RAMSEY (GELLHAUS) FRYSC |
| 29171 | COMPLETE PRINTER SOURCE | 2467167 | \$33.38 | 2422893 | 051424 | P | MINOR DANIELS ACADEMY |
| 29171 | COMPLETE PRINTER SOURCE | 2467180 | \$1.95 | 2424442 | 051424 | P | SHACKLETTE/HELM |
| 29171 | COMPLETE PRINTER SOURCE | 2467186 | \$12.98 | 2425050 | 051424 | P | SHACKLETTE/KHAMIS/ALEXANDER |
| 29171 | COMPLETE PRINTER SOURCE | 2467189 | \$22.80 | 2425050 | 051424 | P | SHACKLETTE/KHAMIS/ALEXANDER |
| 29171 | COMPLETE PRINTER SOURCE | 2467193 | \$19.80 | 2428016 | 051424 | P | SHACKLETTE/SNYDER |
| 29171 | COMPLETE PRINTER SOURCE | 2467195 | \$9.30 | 2428016 | 051424 | P | SHACKLETTE/SNYDER |
| 29171 | COMPLETE PRINTER SOURCE | 2467196 | \$26.22 | 2426673 | 051424 | P | SHACKLETTE/GRIDER |
| 29171 | COMPLETE PRINTER SOURCE | 2467197 | \$1.27 | 2424440 | 051424 | P | SHACKLETTE/GADD |
| 29171 | COMPLETE PRINTER SOURCE | 2467198 | \$19.50 | 2425341 | 051424 | P | SHACKLETTE/DUVALL |
| 29171 | COMPLETE PRINTER SOURCE | 2467202 | \$2.39 | 2424441 | 051424 | P | SHACKLETTE/HELM |
| 29171 | COMPLETE PRINTER SOURCE | 2467205 | \$18.29 | 2424348 | 051424 | P | CERTIFIED PERSONNEL |
| 29171 | COMPLETE PRINTER SOURCE | 2467208 | \$47.45 | 2428994 | 051424 | P | CERTIFIED PERSONNEL |
| 29171 | COMPLETE PRINTER SOURCE | 2467366 | \$1.34 | 2425048 | 051424 | P | SHACKLETTE/KHAMIS |
| 29171 | COMPLETE PRINTER SOURCE | 2468811 | \$45.96 | 2427227 | 052124 | P | KERRICK |
| 29171 | COMPLETE PRINTER SOURCE | 2468816 | \$17.00 | 2419574 | 052124 | P | TRUNNELL ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2468821 | \$85.90 | 2424123 | 052124 | P | CORAL RIDGE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2468823 | \$100.14 | 2424509 | 052124 | P | PATHFINDER SCHOOL OF INNOVATION |
| 29171 | COMPLETE PRINTER SOURCE | 2468825 | \$37.36 | 2424509 | 052124 | P | PATHFINDER SCHOOL OF INNOVATION |
| 29171 | COMPLETE PRINTER SOURCE | 2468827 | \$77.99 | 2424619 | 052124 | P | WILKERSON |
| 29171 | COMPLETE PRINTER SOURCE | 2468830 | \$48.05 | 2425789 | 052124 | P | KERRICK |
| 29171 | COMPLETE PRINTER SOURCE | 2468832 | \$182.38 | 2429839 | 052124 | P | GRACE JAMES ACADEMY |
| 29171 | COMPLETE PRINTER SOURCE | 2468833 | \$19.00 | 2429839 | 052124 | P | GRACE JAMES ACADEMY |
| 29171 | COMPLETE PRINTER SOURCE | 2468834 | \$510.47 | 2425449 | 052124 | P | MEDORA ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2468836 | \$441.92 | 2426651 | 052124 | P | WESTERN HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2468838 | \$28.98 | 2426519 | 052124 | P | KERRICK |
| 29171 | COMPLETE PRINTER SOURCE | 2468841 | \$90.05 | 2428555 | 052124 | P | KENWOOD ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2468845 | \$30.56 | 2428555 | 052124 | P | KENWOOD ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2468847 | \$10.35 | 2428555 | 052124 | P | KENWOOD ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2468849 | \$31.16 | 2428555 | 052124 | P | KENWOOD ELEMENTARY SCHOOL |



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| 29171 | COMPLETE PRINTER SOURCE | 2468851 | \$68.09 | 2424140 | 052124 | P | ECH/ LARA CHRIST, ROOM 106 |
| 29171 | COMPLETE PRINTER SOURCE | 2468852 | \$36.96 | 2423823 | 052124 | P | WELLINGTON ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2468854 | \$34.74 | 2426541 | 052124 | P | ECH/ BRIDGET MOGLE, ROOM 113 |
| 29171 | COMPLETE PRINTER SOURCE | 2468855 | \$216.37 | 2427513 | 052124 | P | CHENOWETH ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2468856 | \$280.60 | 2427861 | 052124 | P | SAC-PEACE ACADEMY |
| 29171 | COMPLETE PRINTER SOURCE | 2468858 | \$10.78 | 2427513 | 052124 | P | CHENOWETH ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2468860 | \$10.45 | 2427513 | 052124 | P | CHENOWETH ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2468959 | \$212.04 | 2428420 | 052124 | P | BROWN SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2468962 | \$36.22 | 2427139 | 052124 | P | CRUMS LANE |
| 29171 | COMPLETE PRINTER SOURCE | 2468965 | \$26.69 | 2424502 | 052124 | P | DUNN ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2468968 | \$68.94 | 2424345 | 052124 | P | JACOB ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2468970 | \$189.52 | 2427856 | 052124 | P | KENWOOD ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2468972 | \$87.40 | 2424133 | 052124 | P | BRANDEIS ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2468973 | \$85.90 | 2428250 | 052124 | P | RUTHERFORD ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2468974 | \$142.83 | 2429005 | 052124 | P | BROWN SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2468976 | \$42.25 | 2429847 | 052124 | P | ERASER, CHALKBOARD |
| 29171 | COMPLETE PRINTER SOURCE | 2468978 | \$6.93 | 2428992 | 052124 | P | JACOB ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2468979 | \$23.48 | 2427274 | 052124 | P | DUPONT MANUAL HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2468981 | \$133.67 | 2428728 | 052124 | P | LINCOLN ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2468983 | \$82.40 | 2428913 | 052124 | P | KENWOOD ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2468985 | \$25.77 | 2424124 | 052124 | P | ST. MATTHEWS ELEM |
| 29171 | COMPLETE PRINTER SOURCE | 2468988 | \$178.43 | 2428537 | 052124 | P | BROWN SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2468994 | \$4.14 | 2426740 | 052124 | P | DUNN ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2468996 | \$25.77 | 2428557 | 052124 | P | WELLINGTON ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2468999 | \$43.93 | 2428015 | 052124 | P | CORAL RIDGE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2469006 | \$1.72 | 2428134 | 052124 | P | CORAL RIDGE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2469008 | \$296.84 | 2428978 | 052124 | P | BARRET TRADITIONAL MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2469013 | \$28.50 | 2429679 | 052124 | P | KING |
| 29171 | COMPLETE PRINTER SOURCE | 2469016 | \$62.40 | 2427229 | 052124 | P | BROWN SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2469018 | \$72.96 | 2427487 | 052124 | P | SAC-HOTI |
| 29171 | COMPLETE PRINTER SOURCE | 2469021 | \$30.05 | 2427827 | 052124 | P | CANE RUN ELEMENTARY FRC |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 29171 | COMPLETE PRINTER SOURCE | 2469023 | \$114.45 | 2428315 | 052124 | P | COCHRAN FRC |
| 29171 | COMPLETE PRINTER SOURCE | 2469027 | \$3.25 | 2425261 | 052124 | P | CHENOWETH ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2469031 | \$54.48 | 2428997 | 052124 | P | FAIRDALE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2469035 | \$128.85 | 2425949 | 052124 | P | WAGGENER HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2469052 | \$25.58 | 2426873 | 052124 | P | CANE RUN ELEM - BK |
| 29171 | COMPLETE PRINTER SOURCE | 2469053 | \$28.08 | 2426166 | 052124 | P | ECH MCFERRAN - TANGCO 112 |
| 29171 | COMPLETE PRINTER SOURCE | 2469057 | \$40.47 | 2428725 | 052124 | P | BROWN SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2469061 | \$10.40 | 2425646 | 052124 | P | BROWN SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2469063 | \$53.28 | 2428872 | 052124 | P | BROWN SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2469068 | \$38.00 | 2428876 | 052124 | P | GRACE JAMES ACADEMY YSC |
| 29171 | COMPLETE PRINTER SOURCE | 2469071 | \$81.12 | 2428819 | 052124 | P | BROWN SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2469072 | \$118.45 | 2428981 | 052124 | P | WAGGENER HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2469077 | \$2.60 | 2424504 | 052124 | P | ECH / LORI FRENCH |
| 29171 | COMPLETE PRINTER SOURCE | 2469078 | \$217.41 | 2428312 | 052124 | P | BLOOM ES |
| 29171 | COMPLETE PRINTER SOURCE | 2470077 | \$76.95 | 2426536 | 052124 | P | MCFERRAN PREP. ACADEMY/FRC-MICHELLE A. HOU: |
| 29171 | COMPLETE PRINTER SOURCE | 2470082 | \$1,356.09 | 2426536 | 052124 | P | MCFERRAN PREP. ACADEMY/FRC-MICHELLE A. HOU: |
| 29171 | COMPLETE PRINTER SOURCE | 2470818 | \$115.99 | 2427466 | 052924 | P | SAC-DUPONT |
| 29171 | COMPLETE PRINTER SOURCE | 2470819 | \$38.48 | 2428313 | 052924 | P | HIGHLAND MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2470820 | \$48.75 | 2428252 | 052924 | P | RUTHERFORD ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2470821 | \$30.90 | 2428314 | 052924 | P | COCHRAN - FRC |
| 29171 | COMPLETE PRINTER SOURCE | 2470823 | \$22.89 | 2429002 | 052924 | P | TRUNNELL ELEMENTARY FRC |
| 29171 | COMPLETE PRINTER SOURCE | 2470824 | \$103.21 | 2428541 | 052924 | P | ERASER, WAREHOUSE & INSTRUCTIONAL BID (OFFIC |
| 29171 | COMPLETE PRINTER SOURCE | 2470825 | \$6.88 | 2425434 | 052924 | P | DUVALLE/ROBERTS 137 |
| 29171 | COMPLETE PRINTER SOURCE | 2470826 | \$26.00 | 2426535 | 052924 | P | KING |
| 29171 | COMPLETE PRINTER SOURCE | 2470827 | \$65.28 | 2428990 | 052924 | P | BROWN SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2470828 | \$29.71 | 2428910 | 052924 | P | WAGGENER HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2470829 | \$53.94 | 2426876 | 052924 | P | JOHNSONTOWN ROAD ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2470830 | \$12.79 | 2424427 | 052924 | P | BRANDEIS ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2470831 | \$14.88 | 2428254 | 052924 | P | ECH/ JENNIFER PETERSON |
| 29171 | COMPLETE PRINTER SOURCE | 2470832 | \$13.80 | 2425269 | 052924 | P | THE ACADEMY @ SHAWNEE |
| 29171 | COMPLETE PRINTER SOURCE | 2470833 | \$13.00 | 2426883 | 052924 | P | CHURCHILL PARK SCHOOL |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|-----------------------------------|
| 29171 | COMPLETE PRINTER SOURCE | 2470834 | \$148.93 | 2428548 | 052924 | P | BROWN SCHOOLS |
| 29171 | COMPLETE PRINTER SOURCE | 2470835 | \$4.14 | 2424956 | 052924 | P | ECH/ RACHEL KINGSLAND |
| 29171 | COMPLETE PRINTER SOURCE | 2470836 | \$16.08 | 2428919 | 052924 | P | WESTERN HS YSC |
| 29171 | COMPLETE PRINTER SOURCE | 2470837 | \$6.90 | 2425497 | 052924 | P | BYCK |
| 29171 | COMPLETE PRINTER SOURCE | 2470838 | \$114.03 | 2428607 | 052924 | P | HAWTHORNE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2470839 | \$37.97 | 2427488 | 052924 | P | GRACE JAMES ACADEMY |
| 29171 | COMPLETE PRINTER SOURCE | 2470840 | \$52.14 | 2424137 | 052924 | P | MEYZEEK MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2470841 | \$41.32 | 2428786 | 052924 | P | WESTERN MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2470842 | \$18.10 | 2428302 | 052924 | P | SHACKLETTE/SNYDER |
| 29171 | COMPLETE PRINTER SOURCE | 2470843 | \$23.44 | 2427866 | 052924 | P | EISENHOWER |
| 29171 | COMPLETE PRINTER SOURCE | 2470844 | \$110.12 | 2426612 | 052924 | P | BLAINE HUDSON MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2470845 | \$349.20 | 2428249 | 052924 | P | COCHRAN -FRC |
| 29171 | COMPLETE PRINTER SOURCE | 2470846 | \$192.40 | 2428308 | 052924 | P | BROWN SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2470847 | \$89.91 | 2428603 | 052924 | P | FAIRDALE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2470848 | \$207.14 | 2428609 | 052924 | P | MINORS LANE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2470849 | \$17.98 | 2425789 | 052924 | P | KERRICK |
| 29171 | COMPLETE PRINTER SOURCE | 2471035 | \$8.89 | 2426368 | 052924 | P | DAWSON ORMAN ECH |
| 29171 | COMPLETE PRINTER SOURCE | 2471037 | \$28.68 | 2415103 | 052924 | P | STONESTREET ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471040 | \$36.87 | 2425568 | 052924 | P | DUVALLE/WARFIELD 139 |
| 29171 | COMPLETE PRINTER SOURCE | 2471043 | \$23.46 | 2428319 | 052924 | P | JOHNSON TRADITIONAL MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471045 | \$13.00 | 2427304 | 052924 | P | PAPER, POSTER |
| 29171 | COMPLETE PRINTER SOURCE | 2471048 | \$42.76 | 2428976 | 052924 | P | ATHERTON HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471054 | \$139.06 | 2427650 | 052924 | P | WAGGENER HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471059 | \$249.70 | 2428874 | 052924 | P | GRACE JAMES ACADEMY EXPLORE |
| 29171 | COMPLETE PRINTER SOURCE | 2471061 | \$156.79 | 2428310 | 052924 | P | BROWN SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471063 | \$3.90 | 2426023 | 052924 | P | COCHRAN 323 |
| 29171 | COMPLETE PRINTER SOURCE | 2471067 | \$23.50 | 2416100 | 052924 | P | CAMP TAYLOR |
| 29171 | COMPLETE PRINTER SOURCE | 2471070 | \$14.97 | 2424134 | 052924 | P | MEYZEEK MIDDLE |
| 29171 | COMPLETE PRINTER SOURCE | 2471072 | \$17.08 | 2425741 | 052924 | P | TAPE, OFFICE |
| 29171 | COMPLETE PRINTER SOURCE | 2471081 | \$232.66 | 2429837 | 052924 | P | PERRY ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471086 | \$52.00 | 2427231 | 052924 | P | DUPONT MANUAL HIGH SCHOOL |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 29171 | COMPLETE PRINTER SOURCE | 2471096 | \$311.33 | 2428806 | 052924 | P | AUBURNDALE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471103 | \$161.39 | 2428806 | 052924 | P | AUBURNDALE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471108 | \$133.95 | 2428806 | 052924 | P | AUBURNDALE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471112 | \$15.96 | 2428806 | 052924 | P | AUBURNDALE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471117 | \$60.37 | 2426544 | 052924 | P | INFORMATION TECHNOLOGY - REPAIR TECH SUPPLI |
| 29171 | COMPLETE PRINTER SOURCE | 2471123 | \$2.60 | 2427144 | 052924 | P | DUPONT MANUAL HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471152 | \$38.37 | 2425020 | 052924 | P | FOLDER, (WAREHOUSE & INSTRUCTIONAL BID) |
| 29171 | COMPLETE PRINTER SOURCE | 2471157 | \$25.77 | 2428729 | 052924 | P | LINCOLN ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471161 | \$52.47 | 2428810 | 052924 | P | BROWN SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471163 | \$17.04 | 2424139 | 052924 | P | ECH/ EMILY MUNSON |
| 29171 | COMPLETE PRINTER SOURCE | 2471166 | \$168.84 | 2428980 | 052924 | P | CHENOWETH |
| 29171 | COMPLETE PRINTER SOURCE | 2471169 | \$298.00 | 2424357 | 052924 | P | SEMPLE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471174 | \$217.20 | 2426882 | 052924 | P | KENNEDY ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471178 | \$8.59 | 2427652 | 052924 | P | KENWOOD ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471190 | \$243.63 | 2428538 | 052924 | P | BROWN SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471192 | \$6.90 | 2424136 | 052924 | P | MEYZEEK MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471194 | \$38.11 | 2426260 | 052924 | P | MECHANICAL MAINTENANCE |
| 29171 | COMPLETE PRINTER SOURCE | 2471199 | \$172.66 | 2428465 | 052924 | P | BROWN SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471202 | \$2.76 | 2426539 | 052924 | P | ECH/ KIM JUDKINS, ROOM 123 |
| 29171 | COMPLETE PRINTER SOURCE | 2471203 | \$1.38 | 2424125 | 052924 | P | DUVALLE/HAYCRAFT 143 |
| 29171 | COMPLETE PRINTER SOURCE | 2471206 | \$90.08 | 2429846 | 052924 | P | BARRET TRADITIONAL MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471208 | \$127.90 | 2428549 | 052924 | P | IROQUOIS HS |
| 29171 | COMPLETE PRINTER SOURCE | 2471210 | \$69.00 | 2429004 | 052924 | P | WELLINGTON FRC |
| 29171 | COMPLETE PRINTER SOURCE | 2471212 | \$17.18 | 2427862 | 052924 | P | ECH/ MICHELLE BRUNER, ROOM 101 |
| 29171 | COMPLETE PRINTER SOURCE | 2471213 | \$7.60 | 2425440 | 052924 | P | ECH/JENNIFER BLANTON |
| 29171 | COMPLETE PRINTER SOURCE | 2471215 | \$326.44 | 2428973 | 052924 | P | EASTERN HS |
| 29171 | COMPLETE PRINTER SOURCE | 2471261 | \$113.82 | 2427234 | 052924 | P | NORTON COMMONS ELEM #371 |
| 29171 | COMPLETE PRINTER SOURCE | 2471264 | \$23.04 | 2424422 | 052924 | P | PHOENIX |
| 29171 | COMPLETE PRINTER SOURCE | 2471265 | \$187.03 | 2427233 | 052924 | P | NORTON COMMONS ELEM #371 |
| 29171 | COMPLETE PRINTER SOURCE | 2471267 | \$145.64 | 2429849 | 052924 | P | KAMMERER |
| 29171 | COMPLETE PRINTER SOURCE | 2471270 | \$47.79 | 2427663 | 052924 | P | NORTON COMMONS ELEM #371 |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 29171 | COMPLETE PRINTER SOURCE | 2471273 | \$121.60 | 2427658 | 052924 | P | PHOENIX |
| 29171 | COMPLETE PRINTER SOURCE | 2471275 | \$12.54 | 2421543 | 052924 | P | WESTPORT MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471277 | \$2.10 | 2419914 | 052924 | P | CROSBY MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471279 | \$4.16 | 2426675 | 052924 | P | STOPHER |
| 29171 | COMPLETE PRINTER SOURCE | 2471284 | \$201.02 | 2428999 | 052924 | P | MIDDLETOWN ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471287 | \$24.89 | 2425953 | 052924 | P | STOPHER |
| 29171 | COMPLETE PRINTER SOURCE | 2471288 | \$81.61 | 2427276 | 052924 | P | STOPHER |
| 29171 | COMPLETE PRINTER SOURCE | 2471290 | \$18.60 | 2432116 | 052924 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471293 | \$255.39 | 2428546 | 052924 | P | HITE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471295 | \$12.54 | 2421543 | 052924 | P | WESTPORT MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471298 | \$11.87 | 2428306 | 052924 | P | LOWE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471300 | \$27.22 | 2427474 | 052924 | P | NORTON COMMONS ELEM #371 |
| 29171 | COMPLETE PRINTER SOURCE | 2471302 | \$124.50 | 2424042 | 052924 | P | WESTPORT MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471349 | \$42.56 | 2425441 | 052924 | P | ECH/DAVID WHITEOF |
| 29171 | COMPLETE PRINTER SOURCE | 2471351 | \$21.73 | 2426977 | 052924 | P | NORTON COMMONS ELEM #371 |
| 29171 | COMPLETE PRINTER SOURCE | 2471352 | \$64.07 | 2424156 | 052924 | P | NORTON ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471353 | \$12.98 | 2426686 | 052924 | P | NORTON COMMONS ELEM #371 |
| 29171 | COMPLETE PRINTER SOURCE | 2471355 | \$50.26 | 2426684 | 052924 | P | STOPHER |
| 29171 | COMPLETE PRINTER SOURCE | 2471358 | \$6.46 | 2427664 | 052924 | P | NORTON COMMONS ELEM #371 |
| 29171 | COMPLETE PRINTER SOURCE | 2471359 | \$17.35 | 2427147 | 052924 | P | NORTON COMMONS ELEM #371 |
| 29171 | COMPLETE PRINTER SOURCE | 2471360 | \$115.61 | 2428414 | 052924 | P | NORTON COMMONS ELEM #371 |
| 29171 | COMPLETE PRINTER SOURCE | 2471363 | \$7.30 | 2426672 | 052924 | P | BOWEN ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471366 | \$41.88 | 2428017 | 052924 | P | BOWEN ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471368 | \$20.00 | 2427783 | 052924 | P | CROSBY MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471370 | \$39.06 | 2427667 | 052924 | P | NORTON COMMONS ELEM #371 |
| 29171 | COMPLETE PRINTER SOURCE | 2471372 | \$170.84 | 2428545 | 052924 | P | HITE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471374 | \$2.07 | 2426259 | 052924 | P | LOWE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471376 | \$8.59 | 2427470 | 052924 | P | NORTON ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471377 | \$328.75 | 2428784 | 052924 | P | NORTON COMMONS ELEM #371 |
| 29171 | COMPLETE PRINTER SOURCE | 2471378 | \$17.98 | 2427860 | 052924 | P | PEN |
| 29171 | COMPLETE PRINTER SOURCE | 2471379 | \$30.58 | 2427303 | 052924 | P | JEFFERSON REGIONAL JUVENILE DETENTION CENTI |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------|
| 29171 | COMPLETE PRINTER SOURCE | 2471380 | \$46.90 | 2425439 | 052924 | P | ECH/JENNIFER ALBRIGHT |
| 29171 | COMPLETE PRINTER SOURCE | 2471381 | \$12.79 | 2426685 | 052924 | P | STOPHER |
| 29171 | COMPLETE PRINTER SOURCE | 2471382 | \$9.34 | 2425266 | 052924 | P | STOPHER |
| 29171 | COMPLETE PRINTER SOURCE | 2471383 | \$103.44 | 2428995 | 052924 | P | EASTERN HS |
| 29171 | COMPLETE PRINTER SOURCE | 2471384 | \$21.54 | 2426978 | 052924 | P | NORTON COMMONS ELEM #371 |
| 29171 | COMPLETE PRINTER SOURCE | 2471385 | \$37.65 | 2426881 | 052924 | P | NORTON COMMONS ELEM #371 |
| 29171 | COMPLETE PRINTER SOURCE | 2471386 | \$258.53 | 2425438 | 052924 | P | PHOENIX |
| 29171 | COMPLETE PRINTER SOURCE | 2471387 | \$116.93 | 2428415 | 052924 | P | NORTON COMMONS ELEM #371 |
| 29171 | COMPLETE PRINTER SOURCE | 2471388 | \$145.43 | 2427226 | 052924 | P | WILDER ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471389 | \$5.38 | 2427140 | 052924 | P | HITE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471390 | \$15.80 | 2423968 | 052924 | P | NORTON COMMONS ELEM #371 |
| 29171 | COMPLETE PRINTER SOURCE | 2471391 | \$110.45 | 2426525 | 052924 | P | STOPHER |
| 29171 | COMPLETE PRINTER SOURCE | 2471392 | \$252.28 | 2427660 | 052924 | P | NORTON COMMONS ELEM #371 |
| 29171 | COMPLETE PRINTER SOURCE | 2471393 | \$0.70 | 2427471 | 052924 | P | CHANCEY |
| 29171 | COMPLETE PRINTER SOURCE | 2471394 | \$40.79 | 2427148 | 052924 | P | NORTON COMMONS ELEM #371 |
| 29171 | COMPLETE PRINTER SOURCE | 2471395 | \$171.56 | 2429500 | 052924 | P | EASTERN HS |
| 29171 | COMPLETE PRINTER SOURCE | 2471396 | \$93.47 | 2427666 | 052924 | P | NORTON COMMONS ELEM #371 |
| 29171 | COMPLETE PRINTER SOURCE | 2471397 | \$484.18 | 2428996 | 052924 | P | EASTERN HS |
| 29171 | COMPLETE PRINTER SOURCE | 2471398 | \$291.72 | 2426160 | 052924 | P | STOPHER |
| 29171 | COMPLETE PRINTER SOURCE | 2471399 | \$34.09 | 2425950 | 052924 | P | HITE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471402 | \$244.74 | 2426880 | 052924 | P | STOPHER |
| 29171 | COMPLETE PRINTER SOURCE | 2471403 | \$48.47 | 2428418 | 052924 | P | EASTERN HS |
| 29171 | COMPLETE PRINTER SOURCE | 2471404 | \$55.76 | 2427232 | 052924 | P | NORTON COMMONS ELEM #371 |
| 29171 | COMPLETE PRINTER SOURCE | 2471405 | \$70.35 | 2428870 | 052924 | P | CROSBY MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471406 | \$42.47 | 2428921 | 052924 | P | CHANCEY |
| 29171 | COMPLETE PRINTER SOURCE | 2471407 | \$26.96 | 2428401 | 052924 | P | LOWE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471408 | \$116.56 | 2427661 | 052924 | P | NORTON COMMONS ELEM #371 |
| 29171 | COMPLETE PRINTER SOURCE | 2471467 | \$2.79 | 2420827 | 052924 | P | NORTON ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471469 | \$90.05 | 2427665 | 052924 | P | NORTON COMMONS ELEM #371 |
| 29171 | COMPLETE PRINTER SOURCE | 2471472 | \$13.52 | 2425790 | 052924 | P | STOPHER |
| 29171 | COMPLETE PRINTER SOURCE | 2471474 | \$186.55 | 2428018 | 052924 | P | NORTON COMMONS ELEM #371 |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|-----------------------------|
| 29171 | COMPLETE PRINTER SOURCE | 2471478 | \$153.92 | 2425433 | 052924 | P | SHARPENER, PENCIL |
| 29171 | COMPLETE PRINTER SOURCE | 2471480 | \$74.52 | 2426336 | 052924 | P | EASTERN HS |
| 29171 | COMPLETE PRINTER SOURCE | 2471482 | \$10.76 | 2425740 | 052924 | P | ECH/KAYLA HARDIN |
| 29171 | COMPLETE PRINTER SOURCE | 2471484 | \$212.48 | 2429927 | 052924 | P | EASTERN HS |
| 29171 | COMPLETE PRINTER SOURCE | 2471485 | \$39.16 | 2426831 | 052924 | P | LOWE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471487 | \$41.78 | 2424338 | 052924 | P | EASTERN HS |
| 29171 | COMPLETE PRINTER SOURCE | 2471499 | \$22.60 | 2427146 | 052924 | P | STOPHER |
| 29171 | COMPLETE PRINTER SOURCE | 2471501 | \$189.05 | 2427662 | 052924 | P | NORTON COMMONS ELEM #371 |
| 29171 | COMPLETE PRINTER SOURCE | 2471504 | \$7.60 | 2426339 | 052924 | P | ALEX R KENNEDY ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471506 | \$51.54 | 2427857 | 052924 | P | WATTERSON |
| 29171 | COMPLETE PRINTER SOURCE | 2471507 | \$42.58 | 2424686 | 052924 | P | SCHOOL CHOICE |
| 29171 | COMPLETE PRINTER SOURCE | 2471514 | \$25.58 | 2424878 | 052924 | P | MINOR DANIELS ACADEMY |
| 29171 | COMPLETE PRINTER SOURCE | 2471519 | \$177.02 | 2425491 | 052924 | P | SENECA HIGHSCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471521 | \$85.63 | 2428983 | 052924 | P | LUHR ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471525 | \$25.58 | 2415693 | 052924 | P | WILT |
| 29171 | COMPLETE PRINTER SOURCE | 2471528 | \$161.28 | 2429003 | 052924 | P | LUHR ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471536 | \$42.58 | 2411760 | 052924 | P | MARKER, (INSTRUCTIONAL BID) |
| 29171 | COMPLETE PRINTER SOURCE | 2471541 | \$104.94 | 2428297 | 052924 | P | ROBERTA TULLY ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471542 | \$441.00 | 2428311 | 052924 | P | FARMER ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471543 | \$5.85 | 2426341 | 052924 | P | ALEX R KENNEDY ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471544 | \$25.65 | 2428253 | 052924 | P | BENEFITS/LEAVE CENTER |
| 29171 | COMPLETE PRINTER SOURCE | 2471545 | \$33.08 | 2429836 | 052924 | P | SLAUGHTER ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471546 | \$38.48 | 2429000 | 052924 | P | JEFFERSONTOWN HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471548 | \$37.39 | 2427859 | 052924 | P | NEWCOMER ACADEMY |
| 29171 | COMPLETE PRINTER SOURCE | 2471549 | \$254.85 | 2428318 | 052924 | P | ECHO TRAIL MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471550 | \$14.39 | 2424355 | 052924 | P | MINOR DANIELS ACADEMY |
| 29171 | COMPLETE PRINTER SOURCE | 2471551 | \$84.25 | 2428304 | 052924 | P | LUHR ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471552 | \$32.16 | 2426618 | 052924 | P | MINOR DANIELS ACADEMY |
| 29171 | COMPLETE PRINTER SOURCE | 2471553 | \$201.07 | 2428535 | 052924 | P | MOORE HS YSC |
| 29171 | COMPLETE PRINTER SOURCE | 2471555 | \$37.18 | 2429850 | 052924 | P | UNSELD FRC |
| 29171 | COMPLETE PRINTER SOURCE | 2471558 | \$10.72 | 2416106 | 052924 | P | MARION C MOORE |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 29171 | COMPLETE PRINTER SOURCE | 2471559 | \$45.18 | 2426338 | 052924 | P | ALEX R KENNEDY ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471572 | \$347.00 | 2428490 | 052924 | P | BUSINESS EQUIPMENT & SUPPLIES - MISCELLANEOU |
| 29171 | COMPLETE PRINTER SOURCE | 2471576 | \$47.43 | 2426342 | 052924 | P | ALEX R KENNEDY ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471582 | \$23.90 | 2427138 | 052924 | P | JEFFERSONTOWN HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471587 | \$113.31 | 2428556 | 052924 | P | JEFFERSONTOWN HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471593 | \$3.30 | 2430740 | 052924 | P | SOUTHERN HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2471600 | \$35.68 | 2428305 | 052924 | P | LUHR ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2471607 | \$18.81 | 2422973 | 052924 | P | LAUKHUF |
| 29171 | COMPLETE PRINTER SOURCE | 2471613 | \$25.34 | 2425450 | 052924 | P | LAUKHUF |
| 29171 | COMPLETE PRINTER SOURCE | 2471618 | \$157.52 | 2426607 | 052924 | P | FERN CREEK HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2472727 | \$69.40 | 2427855 | 052924 | P | WAGGENER HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2472731 | \$52.19 | 2428309 | 052924 | P | BROWN SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2472733 | \$27.30 | 2426971 | 052924 | P | SAC-PEACE ACADEMY |
| 29171 | COMPLETE PRINTER SOURCE | 2472736 | \$22.86 | 2424423 | 052924 | P | BLOOM ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2472739 | \$171.80 | 2429230 | 052924 | P | OLMSTED ACADEMY SOUTH |
| 29171 | COMPLETE PRINTER SOURCE | 2472741 | \$55.36 | 2425006 | 052924 | P | PAD, MESSAGE & POST-IT (WAREHOUSE & INSTRUCT |
| 29171 | COMPLETE PRINTER SOURCE | 2472742 | \$26.01 | 2429549 | 052924 | P | MAUPIN FRC |
| 29171 | COMPLETE PRINTER SOURCE | 2472744 | \$17.98 | 2424954 | 052924 | P | ECH/ ANN BAYENS, ROOM 101 |
| 29171 | COMPLETE PRINTER SOURCE | 2472746 | \$113.88 | 2429006 | 052924 | P | BROWN SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2472748 | \$14.40 | 2424135 | 052924 | P | MEYZEEK MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2472749 | \$16.00 | 2428812 | 052924 | P | BROWN SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2472750 | \$12.79 | 2425279 | 052924 | P | FRAYSER ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2472751 | \$21.16 | 2428912 | 052924 | P | KENWOOD ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2472753 | \$38.48 | 2428785 | 052924 | P | JCTMS |
| 29171 | COMPLETE PRINTER SOURCE | 2472755 | \$33.38 | 2426542 | 052924 | P | ECH/ JENNIFER PETERSON/ JAN KERR |
| 29171 | COMPLETE PRINTER SOURCE | 2472759 | \$71.55 | 2428316 | 052924 | P | IROQUOIS HS YSC |
| 29171 | COMPLETE PRINTER SOURCE | 2472787 | \$8.99 | 2424510 | 052924 | P | ECH/ S. STIGALL |
| 29171 | COMPLETE PRINTER SOURCE | 2472790 | \$143.83 | 2428539 | 052924 | P | BROWN SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2472792 | \$115.74 | 2428726 | 052924 | P | BROWN SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2472793 | \$2.76 | 2424025 | 052924 | P | CHENOWETH ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2472794 | \$122.31 | 2428813 | 052924 | P | BROWN SCHOOL |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 29171 | COMPLETE PRINTER SOURCE | 2472796 | \$103.08 | 2425489 | 052924 | P | SEMPLE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2472797 | \$67.40 | 2426211 | 052924 | P | FIELD ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2472801 | \$93.40 | 2423103 | 052924 | P | AHRENS EDUCATION CENTER - WTP |
| 29171 | COMPLETE PRINTER SOURCE | 2472808 | \$3.12 | 2426972 | 052924 | P | SAC-PEACE CROSSROADS |
| 29171 | COMPLETE PRINTER SOURCE | 2472812 | \$155.20 | 2427858 | 052924 | P | MILL CREEK |
| 29171 | COMPLETE PRINTER SOURCE | 2472814 | \$103.72 | 2427149 | 052924 | P | NOE MS |
| 29171 | COMPLETE PRINTER SOURCE | 2472851 | \$17.98 | 2427656 | 052924 | P | WESTERN HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2472854 | \$84.97 | 2425571 | 052924 | P | GLUE, CLASSROOM |
| 29171 | COMPLETE PRINTER SOURCE | 2472856 | \$91.61 | 2428724 | 052924 | P | BROWN SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2472858 | \$5.52 | 2424129 | 052924 | P | BRANDEIS ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2472861 | \$202.20 | 2428542 | 052924 | P | MEYZEEK MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2473681 | \$100.65 | 2428974 | 060424 | P | EASTERN HS |
| 29171 | COMPLETE PRINTER SOURCE | 2473683 | \$43.11 | 2427475 | 060424 | P | NORTON COMMONS ELEM #371 |
| 29171 | COMPLETE PRINTER SOURCE | 2473686 | \$14.34 | 2425442 | 060424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2473688 | \$12.54 | 2423178 | 060424 | P | RANGELAND ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2473693 | \$85.90 | 2428606 | 060424 | P | MALE TRADITIONAL HS |
| 29171 | COMPLETE PRINTER SOURCE | 2473694 | \$760.00 | 2420811 | 060424 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2473695 | \$8.32 | 2428300 | 060424 | P | SENECA HIGHSCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2473697 | \$35.96 | 2426952 | 060424 | P | MALE TRADITIONAL HS |
| 29171 | COMPLETE PRINTER SOURCE | 2473698 | \$17.90 | 2425436 | 060424 | P | SMYRNA ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2473700 | \$33.38 | 2425344 | 060424 | P | WHEELER ELEMENTARY SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2473706 | \$40.90 | 2426337 | 060424 | P | LAUKHUF |
| 29171 | COMPLETE PRINTER SOURCE | 2473708 | \$91.91 | 2428135 | 060424 | P | SHEET PROTECTORS (WAREHOUSE) |
| 29171 | COMPLETE PRINTER SOURCE | 2473709 | \$447.00 | 2426165 | 060424 | P | GEORGE UNSELD FRC |
| 29171 | COMPLETE PRINTER SOURCE | 2473710 | \$15.60 | 2424952 | 060424 | P | LUHR ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2473712 | \$70.72 | 2428298 | 060424 | P | NEWBURG YSC |
| 29171 | COMPLETE PRINTER SOURCE | 2473715 | \$13.45 | 2428730 | 060424 | P | CULTURE AND CLIMATE SEL |
| 29171 | COMPLETE PRINTER SOURCE | 2473716 | \$102.32 | 2426611 | 060424 | P | CARRITHERS MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2473717 | \$17.98 | 2426674 | 060424 | P | LAUKHUF |
| 29171 | COMPLETE PRINTER SOURCE | 2473718 | \$240.00 | 2426826 | 060424 | P | GREATHOUSE |
| 29171 | COMPLETE PRINTER SOURCE | 2473720 | \$160.00 | 2428917 | 060424 | P | MICHELLE SKINNER, RANGELAND FRC, ROOM #104 |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------|
| 29171 | COMPLETE PRINTER SOURCE | 2473721 | \$8.04 | 2428131 | 060424 | P | ROBERTA TULLY ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2473722 | \$68.91 | 2424687 | 060424 | P | ACADEMICS |
| 29171 | COMPLETE PRINTER SOURCE | 2473723 | \$17.98 | 2426181 | 060424 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2473724 | \$12.79 | 2424684 | 060424 | P | NEWCOMER ACADEMY |
| 29171 | COMPLETE PRINTER SOURCE | 2473725 | \$33.50 | 2424122 | 060424 | P | ROBERTA TULLY ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2473726 | \$8.99 | 2423097 | 060424 | P | KLONDIKE LANE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2473728 | \$53.01 | 2428604 | 060424 | P | SOUTHERN HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2473729 | \$51.46 | 2429838 | 060424 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2473731 | \$26.20 | 2429001 | 060424 | P | JEFFERSONTOWN HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2473732 | \$42.04 | 2428871 | 060424 | P | MARION C MOORE |
| 29171 | COMPLETE PRINTER SOURCE | 2473733 | \$16.08 | 2426608 | 060424 | P | DOUTHERN HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2473734 | \$38.98 | 2428979 | 060424 | P | NEWBURG YSC |
| 29171 | COMPLETE PRINTER SOURCE | 2473735 | \$83.44 | 2428137 | 060424 | P | FARMER ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2473736 | \$46.49 | 2426167 | 060424 | P | ECE SPEECH BEVERLY KIPER |
| 29171 | COMPLETE PRINTER SOURCE | 2473737 | \$7.08 | 2426884 | 060424 | P | ECE SPEECH BEVERLY KIPER |
| 29171 | COMPLETE PRINTER SOURCE | 2473739 | \$33.80 | 2426524 | 060424 | P | MINOR DANIELS ACADEMY |
| 29171 | COMPLETE PRINTER SOURCE | 2473740 | \$70.72 | 2426878 | 060424 | P | NEWCOMER ACADEMY |
| 29171 | COMPLETE PRINTER SOURCE | 2473741 | \$49.44 | 2428301 | 060424 | P | COCHRANE |
| 29171 | COMPLETE PRINTER SOURCE | 2473742 | \$118.89 | 2429848 | 060424 | P | SLAUGHTER ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2473743 | \$45.67 | 2426340 | 060424 | P | ALEX R KENNEDY ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2473745 | \$190.00 | 2420877 | 060424 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2473746 | \$116.17 | 2429589 | 060424 | P | ATHLETICS |
| 29171 | COMPLETE PRINTER SOURCE | 2473747 | \$318.10 | 2428132 | 060424 | P | SOUTHERN HIGH SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2473748 | \$147.90 | 2425485 | 060424 | P | SAC-BROOKLAWN |
| 29171 | COMPLETE PRINTER SOURCE | 2473750 | \$78.54 | 2424261 | 060424 | P | NEWBURG MIDDLE SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2473752 | \$182.11 | 2424143 | 060424 | P | COMMUNITY SUPPORT SERVICES |
| 29171 | COMPLETE PRINTER SOURCE | 2473755 | \$249.46 | 2428808 | 060424 | P | MARION C MOORE |
| 29171 | COMPLETE PRINTER SOURCE | 2473757 | \$13.40 | 2424848 | 060424 | P | BENEFITS/LEAVE |
| 29171 | COMPLETE PRINTER SOURCE | 2473759 | \$26.90 | 2426545 | 060424 | P | PAYROLL & CASH MANAGEMENT |
| 29171 | COMPLETE PRINTER SOURCE | 2473761 | \$16.69 | 2426523 | 060424 | P | NEWCOMER ACADEMY |
| 29171 | COMPLETE PRINTER SOURCE | 2473763 | \$38.48 | 2428975 | 060424 | P | FERN CREEK ELEMENTARY |



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|-----------------|---|------------------|----------------------|-------------|------------------|---------------|--|
| 29171 | COMPLETE PRINTER SOURCE | 2473765 | \$59.55 | 2429501 | 060424 | P | SENECA HIGHSCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2473769 | \$534.64 | 2428915 | 060424 | P | INDIAN TRAIL FRC |
| 29171 | COMPLETE PRINTER SOURCE | 2473775 | \$212.00 | 2431474 | 060424 | P | BALLARD |
| 29171 | COMPLETE PRINTER SOURCE | 2473782 | \$347.00 | 2431815 | 060424 | P | BUSINESS EQUIPMENT & SUPPLIES - MISCELLANEOU |
| 29171 | COMPLETE PRINTER SOURCE | 2473784 | \$44.95 | 2425443 | 060424 | P | SAC-ST JOSEPH |
| 29171 | COMPLETE PRINTER SOURCE | 2473788 | \$58.30 | 2425021 | 060424 | P | IROQUOIS HIGH |
| 29171 | COMPLETE PRINTER SOURCE | 2473789 | \$54.17 | 2428609 | 060424 | P | MINORS LANE ELEMENTARY |
| 29171 | COMPLETE PRINTER SOURCE | 2473790 | \$17.98 | 2428819 | 060424 | P | BROWN SCHOOL |
| 29171 | COMPLETE PRINTER SOURCE | 2473791 | \$69.75 | 2419574 | 060424 | P | TRUNNELL ELEMENTARY |
| 46938 | CONFERENCEDIRECT LLC | 2469636 | \$1,729.28 | 2442598 | 052124 | P | HOTEL STAY ALICIA ARNETT |
| 46938 | CONFERENCEDIRECT LLC | 2469641 | \$1,374.11 | 2442599 | 052124 | P | HOTEL STAY FOR CHRISTOPHER BYRD |
| 45672 | CONNIE RILEY | 2464544 | \$65.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45672 | CONNIE RILEY | 2474019 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45393 | CONSCIOUS DISCIPLINE HOLDINGS LLC | 2467139 | \$5,070.00 | 2416965 | 051424 | P | ECH TERRI DAVENPORT |
| 84160 | CONSOLIDATED ELECTRICAL DISTRIBUTORS IN | 2469736 | \$1,273.27 | 2438023 | 052124 | P | MECH. MAINT. - HVAC |
| 31206 | COOPER ROBIN | 2463563 | \$57.15 | | 051424 | P | JANUARY TRAVEL |
| 31206 | COOPER ROBIN | 2466299 | \$83.91 | | 051424 | P | FEBRUARY TRAVEL |
| 37983 | COOPER WHOLESALE INC | 2470017 | \$6,825.60 | 2403161 | 052124 | P | NUTRITION CENTER |
| 37983 | COOPER WHOLESALE INC | 2474561 | \$6,825.60 | 2403161 | 060424 | P | NUTRITION CENTER |
| 34716 | COOPERATIVE EDUCATIONAL SERVICE AGENC' | 2469738 | \$3,500.00 | 2327858 | 052124 | P | CURRICULUM MANAGEMENT |
| 46091 | CORTESSIA ATKINSON | 2464799 | \$65.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46091 | CORTESSIA ATKINSON | 2474273 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 144694 | COSBY CARLA | 2466399 | \$18.76 | | 051424 | P | OCTOBER TRAVEL |
| 144694 | COSBY CARLA | 2466401 | \$48.07 | | 051424 | P | NOVEMBER TRAVEL |
| 144694 | COSBY CARLA | 2466403 | \$14.90 | | 051424 | P | DECEMBER TRAVEL |
| 39593 | COUGHLAN COMPANIES LLC | 2468622 | \$750.00 | 2432160 | 052124 | P | LIBRARY TECHNICAL SERVICES |
| 58378 | COUNCIL OF THE GREAT CITY SCHOOLS | 2468626 | \$425.00 | 2432859 | 052124 | P | 7TNK274JPRZ |
| 58378 | COUNCIL OF THE GREAT CITY SCHOOLS | 2468628 | \$900.00 | 2440475 | 052124 | P | PVN5X2LFWM3 |
| 45872 | COURTNEE LANAY BROWN | 2464675 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45872 | COURTNEE LANAY BROWN | 2474150 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 36597 | COURTNEY C WILLIAMS | 2472586 | \$26.35 | | 052924 | P | BRAVE BEFORE PERFECT |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|------------------------|
| 45590 | COURTNEY CRAVENS | 2464480 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45590 | COURTNEY CRAVENS | 2473956 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46326 | COURTNEY MOORE | 2464943 | \$55.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46326 | COURTNEY MOORE | 2474420 | \$40.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 18907 | COURTNEY TIEREE SAMUELS | 2464452 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 18907 | COURTNEY TIEREE SAMUELS | 2473928 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 9868 | CRAIG R TWEDDELL | 2469424 | \$540.00 | 2419887 | 052124 | P | WESTPORT MIDDLE SCHOOL |
| 9868 | CRAIG R TWEDDELL | 2469425 | \$180.00 | 2436066 | 052124 | P | WESTPORT MIDDLE SCHOOL |
| 9868 | CRAIG R TWEDDELL | 2469426 | \$450.00 | 2436066 | 052124 | P | WESTPORT MIDDLE SCHOOL |
| 9868 | CRAIG R TWEDDELL | 2471832 | \$180.00 | 2440605 | 052924 | P | WESTPORT MIDDLE SCHOOL |
| 9868 | CRAIG R TWEDDELL | 2471834 | \$540.00 | 2440605 | 052924 | P | WESTPORT MIDDLE SCHOOL |
| 9868 | CRAIG R TWEDDELL | 2471840 | \$360.00 | 2442145 | 052924 | P | WESTPORT MIDDLE SCHOOL |
| 14944 | CRASK JENNIFER | 2469809 | \$210.00 | | 052124 | P | ESEA CONFERENCE |
| 144048 | CREATION GARDENS | 09411697CR | -\$330.00 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463571 | \$221.49 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2463575 | \$336.60 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2463585 | \$404.64 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2463588 | \$300.00 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2463591 | -\$176.20 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2463594 | -\$211.44 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2463598 | -\$62.99 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2463600 | -\$35.24 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2463602 | \$199.34 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2463604 | \$306.41 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2463605 | \$583.21 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2463606 | \$876.10 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2463649 | \$101.52 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2463650 | -\$5.51 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2463651 | \$78.71 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2463652 | -\$7.94 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2463653 | \$279.58 | 2402888 | 051424 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 144048 | CREATION GARDENS | 2463655 | \$940.90 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2463656 | -\$164.50 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2463657 | -\$47.25 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2463658 | \$147.34 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2463660 | -\$569.50 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2463662 | -\$17.75 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2463897 | \$210.75 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463898 | \$337.20 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463900 | \$168.60 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463902 | \$252.90 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463903 | \$210.75 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463905 | \$168.60 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463907 | \$463.65 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463909 | -\$463.65 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463914 | \$210.75 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463915 | \$252.90 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463916 | \$295.05 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463918 | \$398.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463920 | \$295.05 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463921 | \$337.20 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463923 | \$210.75 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463925 | \$168.60 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463927 | \$295.05 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463929 | \$252.90 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463930 | \$252.90 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463932 | \$252.90 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463935 | \$295.05 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463936 | \$248.75 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463938 | \$398.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463940 | \$298.50 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463942 | \$298.50 | 2408863 | 051424 | P | NUTRITION SERVICES |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 144048 | CREATION GARDENS | 2463943 | \$248.75 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463944 | \$199.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463947 | \$397.65 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463948 | \$248.75 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463949 | \$298.50 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463950 | \$348.25 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463951 | \$298.50 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463952 | \$348.25 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463953 | \$398.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463955 | \$248.75 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463957 | \$447.75 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463960 | \$199.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463962 | \$298.50 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463965 | \$348.25 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463967 | \$298.50 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463969 | \$298.50 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463973 | \$298.50 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463975 | \$348.25 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463984 | \$180.75 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463989 | \$289.20 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463991 | \$144.60 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463992 | \$216.90 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463993 | \$144.60 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463994 | \$180.75 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463996 | \$216.90 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463997 | \$253.05 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463998 | \$216.90 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2463999 | \$253.05 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464000 | \$289.20 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464001 | \$180.75 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464003 | \$144.60 | 2408863 | 051424 | P | NUTRITION SERVICES |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 144048 | CREATION GARDENS | 2464004 | \$216.90 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464005 | \$253.05 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464007 | \$216.90 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464008 | \$216.90 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464010 | \$216.90 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464011 | \$253.05 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464012 | \$600.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464013 | \$960.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464016 | \$480.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464017 | \$720.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464018 | \$600.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464019 | \$480.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464021 | \$1,320.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464023 | \$600.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464024 | \$720.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464025 | \$840.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464027 | \$840.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464028 | \$960.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464029 | \$600.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464031 | \$480.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464032 | \$720.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464033 | \$840.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464034 | \$720.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464036 | \$720.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464037 | \$720.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464038 | \$840.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464039 | \$180.75 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464120 | \$810.90 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464122 | \$405.45 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464123 | \$516.05 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464124 | \$589.70 | 2408863 | 051424 | P | NUTRITION SERVICES |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 144048 | CREATION GARDENS | 2464126 | \$516.05 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464127 | \$405.45 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464128 | \$1,105.75 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464130 | \$479.10 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464131 | \$589.70 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464132 | \$700.30 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464133 | \$589.70 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464134 | \$700.30 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464135 | \$810.90 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464136 | \$479.10 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464137 | \$405.45 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464139 | \$589.70 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464140 | \$700.30 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464142 | \$626.65 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464144 | \$589.70 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464145 | \$589.70 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464146 | \$700.30 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464148 | \$657.50 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464149 | \$1,052.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464152 | \$526.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464153 | \$657.50 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464154 | \$789.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464156 | \$657.50 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464157 | \$526.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464159 | \$1,446.50 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464160 | \$657.50 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464161 | \$789.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464162 | \$920.50 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464164 | \$789.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464165 | \$1,052.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464167 | \$657.50 | 2408863 | 051424 | P | NUTRITION SERVICES |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 144048 | CREATION GARDENS | 2464168 | \$526.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464170 | \$789.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464171 | \$920.50 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464173 | \$789.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464175 | \$789.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464177 | \$789.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464183 | \$920.50 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464186 | \$505.75 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464188 | \$809.20 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464190 | \$404.60 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464191 | \$505.75 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464193 | \$606.90 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464195 | \$505.75 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464197 | \$404.60 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464199 | \$505.75 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464201 | \$606.90 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464202 | \$708.05 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464204 | \$606.90 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464206 | \$708.05 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464207 | \$505.75 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464209 | \$404.60 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464211 | \$606.90 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464213 | \$708.05 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464216 | \$606.90 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464219 | \$606.90 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464222 | \$606.90 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464223 | \$949.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464226 | \$1,518.40 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464228 | \$759.20 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464231 | \$949.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464234 | \$1,138.80 | 2408863 | 051424 | P | NUTRITION SERVICES |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 144048 | CREATION GARDENS | 2464235 | \$759.20 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464237 | \$2,087.80 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464239 | \$949.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464241 | \$1,138.80 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464245 | \$1,328.60 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464248 | \$1,138.80 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464250 | \$1,328.60 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464251 | \$1,518.40 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464252 | \$949.00 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464255 | \$759.20 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464257 | \$1,138.80 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464282 | \$1,328.60 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464285 | \$1,138.80 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464286 | \$1,138.80 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2464289 | \$1,138.80 | 2408863 | 051424 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2465019 | \$326.12 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465020 | \$315.05 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465021 | \$398.78 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465022 | \$183.90 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465023 | \$114.29 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465024 | \$353.18 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465025 | \$126.50 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465026 | \$256.00 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465027 | \$403.02 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465028 | \$855.78 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465029 | \$1,037.05 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465030 | \$847.81 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465031 | \$245.25 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465032 | \$237.25 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465033 | \$183.75 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465034 | \$165.25 | 2402888 | 051424 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 144048 | CREATION GARDENS | 2465035 | \$322.75 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465036 | \$172.50 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465037 | \$242.78 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465038 | \$148.72 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465039 | \$286.90 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465040 | \$187.25 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465041 | \$427.69 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465042 | \$385.17 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465043 | \$123.50 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465044 | \$86.50 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465045 | \$86.50 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465046 | \$347.01 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465047 | \$461.30 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465048 | \$129.85 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465049 | \$386.35 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465050 | \$377.60 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465051 | \$281.42 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465052 | \$215.52 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465053 | \$284.75 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465054 | \$296.75 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465055 | \$226.60 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465056 | \$314.58 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465057 | \$343.18 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465058 | \$281.81 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465059 | \$117.98 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465060 | \$176.20 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465061 | \$282.25 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465062 | \$340.96 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465063 | \$93.34 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465064 | \$253.31 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465065 | \$160.15 | 2402888 | 051424 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 144048 | CREATION GARDENS | 2465066 | \$217.10 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465067 | \$297.88 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465068 | \$454.95 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465069 | \$217.22 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465070 | \$207.35 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465071 | \$157.80 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465072 | \$225.08 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465073 | \$468.03 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465074 | \$338.10 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465075 | \$178.00 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465076 | \$135.98 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465077 | \$229.70 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465078 | \$578.93 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465079 | \$282.07 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465080 | \$204.27 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465081 | \$280.85 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465082 | \$126.50 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465083 | \$182.50 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465084 | \$362.46 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465085 | \$305.27 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465086 | \$380.20 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465087 | \$402.85 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465088 | \$94.35 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465089 | \$170.30 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465090 | \$396.20 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465091 | \$361.60 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465092 | \$193.59 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465093 | \$336.67 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465094 | \$466.68 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465095 | \$63.49 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465096 | \$212.31 | 2402888 | 051424 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 144048 | CREATION GARDENS | 2465097 | \$184.80 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465098 | \$297.60 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465099 | \$214.60 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465100 | \$222.03 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465101 | \$359.80 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465102 | \$55.25 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465103 | \$359.85 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465104 | \$252.05 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465105 | \$187.45 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465106 | \$316.10 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465107 | \$140.96 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465108 | \$232.50 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465109 | \$231.36 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465178 | \$597.95 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465179 | \$435.86 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465182 | \$51.21 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465183 | \$226.70 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465186 | \$153.12 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465188 | \$20.50 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465190 | \$1,366.01 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465191 | \$296.45 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465192 | \$140.10 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465195 | \$284.45 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465196 | \$588.25 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465201 | \$219.55 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465203 | \$249.47 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465207 | \$435.32 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465210 | \$113.83 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465212 | \$206.18 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465214 | \$59.44 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465216 | \$357.32 | 2402888 | 051424 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 144048 | CREATION GARDENS | 2465219 | \$240.50 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465221 | \$126.50 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465223 | \$167.19 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465224 | \$157.00 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465225 | \$11.30 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465229 | \$59.26 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465243 | \$26.96 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465260 | \$301.77 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465261 | \$451.70 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465262 | \$604.72 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465264 | \$259.51 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465268 | \$541.27 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465271 | \$356.19 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465273 | \$517.64 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465278 | \$339.99 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465280 | \$365.92 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465281 | \$741.84 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465284 | \$356.23 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465286 | \$379.86 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465289 | \$310.33 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465291 | \$277.15 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465294 | \$147.09 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465295 | -\$51.28 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465298 | \$184.37 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465299 | \$309.86 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465301 | \$292.17 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465302 | \$202.75 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465304 | \$307.22 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465306 | \$272.29 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465308 | \$414.29 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465378 | \$291.78 | 2402888 | 051424 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 144048 | CREATION GARDENS | 2465379 | -\$177.00 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465380 | \$243.15 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465381 | \$253.51 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465382 | \$614.61 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465383 | \$592.58 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465384 | \$341.48 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465385 | \$515.41 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465386 | \$440.53 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465388 | \$797.71 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465389 | \$546.99 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465391 | \$479.37 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465393 | \$402.20 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465394 | \$290.22 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465395 | \$130.56 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465397 | \$345.78 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465398 | \$536.41 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465399 | \$226.91 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465401 | \$215.61 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465404 | \$138.99 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465405 | \$145.95 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465407 | \$463.09 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465410 | \$63.45 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465413 | \$700.02 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465417 | \$256.80 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465419 | \$226.06 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465421 | \$319.50 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465424 | \$293.00 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465427 | -\$24.25 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465430 | \$699.65 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465433 | \$797.85 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465436 | \$54.50 | 2402888 | 051424 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 144048 | CREATION GARDENS | 2465465 | \$27.25 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465466 | \$518.75 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465467 | \$478.33 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465469 | \$199.00 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465470 | \$685.75 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465472 | \$324.40 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465474 | \$960.93 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465476 | \$182.00 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465481 | \$444.33 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465483 | \$523.75 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465484 | \$381.00 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465488 | \$127.75 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2465491 | \$428.25 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466300 | \$430.70 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466301 | \$35.00 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466302 | \$155.85 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466303 | \$338.90 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466304 | \$396.43 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466305 | \$320.13 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466306 | \$326.70 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466307 | \$328.28 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466308 | \$185.10 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466309 | \$112.59 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466310 | \$173.60 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466311 | \$577.81 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466312 | \$347.50 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466313 | \$176.85 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466314 | \$139.10 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466315 | \$204.35 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466316 | \$589.26 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466317 | \$133.35 | 2402888 | 051424 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 144048 | CREATION GARDENS | 2466318 | \$173.07 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466319 | \$313.81 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466320 | \$439.64 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466321 | \$228.35 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466322 | \$39.50 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466323 | \$74.00 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466324 | \$163.35 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466325 | \$183.45 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466326 | \$390.89 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466327 | \$190.68 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466328 | \$148.25 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466329 | \$210.83 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466330 | \$134.75 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466331 | \$179.97 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466332 | \$50.75 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466333 | \$164.00 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466334 | \$350.10 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466335 | \$125.98 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466336 | \$212.44 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466337 | \$248.00 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466338 | \$362.75 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466339 | \$172.23 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466340 | \$394.30 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466341 | \$534.69 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466342 | \$283.00 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466343 | \$104.74 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466344 | \$116.75 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466345 | \$322.75 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466346 | \$47.00 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466347 | \$218.14 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466348 | \$50.50 | 2402888 | 051424 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 144048 | CREATION GARDENS | 2466349 | \$88.84 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466350 | \$173.50 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466351 | \$316.21 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466352 | \$252.96 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466353 | \$300.00 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466354 | \$198.95 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466355 | \$357.94 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466356 | \$447.69 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466357 | \$171.25 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466358 | \$143.00 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466359 | \$218.85 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466360 | \$290.72 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466361 | \$470.55 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466362 | \$104.00 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466363 | \$338.00 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466364 | \$633.47 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466365 | \$324.96 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466366 | \$127.00 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466367 | \$263.00 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466368 | \$309.25 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466369 | \$263.96 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466370 | \$308.00 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466371 | \$423.21 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466372 | \$206.70 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466373 | \$153.25 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466374 | \$238.84 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466375 | \$171.25 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466376 | \$529.58 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466377 | \$140.00 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466378 | \$222.50 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466379 | \$61.49 | 2402888 | 051424 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 144048 | CREATION GARDENS | 2466380 | \$510.35 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466381 | \$231.18 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466382 | \$440.15 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466383 | \$329.75 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466384 | \$280.30 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466385 | \$273.22 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466386 | \$211.60 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466387 | \$311.22 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466388 | \$388.46 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466389 | \$383.70 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466390 | \$381.99 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466391 | \$163.49 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466392 | \$234.25 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466393 | \$558.54 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466394 | \$408.11 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466395 | \$189.48 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466396 | \$299.60 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2466397 | \$275.53 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467000 | \$432.55 | 2402888 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467136 | \$1,290.55 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467138 | \$1,018.81 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467141 | \$1,494.14 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467143 | \$1,290.55 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467146 | \$1,494.14 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467148 | \$1,018.81 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467151 | \$2,784.69 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467152 | \$1,562.29 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467154 | \$1,834.03 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467156 | \$1,494.14 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467159 | \$1,765.88 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467160 | \$2,037.62 | 2408863 | 052124 | P | NUTRITION SERVICES |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 144048 | CREATION GARDENS | 2467170 | \$1,290.55 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467173 | \$1,018.81 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467175 | \$1,494.14 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467178 | \$1,765.88 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467179 | \$1,562.29 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467182 | \$1,494.14 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467183 | \$876.10 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467185 | -\$550.00 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467187 | \$2,085.16 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467188 | \$700.88 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467190 | -\$440.00 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467191 | \$876.10 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467192 | \$391.32 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467194 | \$876.10 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467209 | \$700.88 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467212 | \$1,927.42 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467214 | \$724.75 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467215 | \$1,563.87 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467372 | \$1,852.99 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467378 | \$56.50 | 2402887 | 051424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467398 | \$1,051.32 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467400 | -\$660.00 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467401 | \$1,226.54 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467404 | \$2,085.16 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467407 | \$326.10 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467410 | -\$550.00 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467412 | \$700.88 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467415 | \$1,506.92 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467417 | -\$660.00 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467419 | \$1,226.54 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467422 | \$1,563.87 | 2408863 | 052124 | P | NUTRITION SERVICES |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 144048 | CREATION GARDENS | 2467423 | -\$660.00 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467425 | \$1,506.92 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467426 | \$391.32 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467427 | \$2,085.16 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467429 | \$2,037.62 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467431 | -\$1,226.54 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467434 | \$2,317.33 | 2408863 | 052124 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2467713 | \$208.84 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467714 | \$340.66 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467729 | \$170.96 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467731 | \$807.45 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467735 | -\$41.00 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467737 | \$551.60 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467739 | -\$397.42 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467741 | -\$22.29 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467742 | -\$368.20 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467747 | \$310.91 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467749 | \$475.90 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467751 | \$14.86 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467754 | \$387.41 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467755 | \$543.01 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467758 | \$387.00 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467759 | \$163.84 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467762 | \$217.58 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467764 | \$463.08 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467765 | \$122.35 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467768 | \$183.64 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467771 | \$518.49 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467774 | \$508.00 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467776 | \$178.30 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467782 | \$266.75 | 2402888 | 052124 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 144048 | CREATION GARDENS | 2467783 | \$499.27 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467785 | \$137.17 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467786 | \$107.13 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467788 | \$433.28 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467790 | \$425.25 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467793 | \$112.33 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467796 | \$741.88 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467797 | \$103.00 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467799 | \$19.54 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467800 | \$610.07 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2467801 | \$190.35 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468244 | \$286.95 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468245 | \$377.50 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468246 | \$284.43 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468247 | \$175.00 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468248 | \$241.71 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468249 | \$176.00 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468250 | \$497.50 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468251 | \$179.75 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468252 | \$81.74 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468253 | \$385.64 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468254 | \$314.83 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468255 | \$112.75 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468256 | \$323.98 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468257 | \$47.25 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468258 | \$236.80 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468259 | \$312.49 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468260 | \$61.25 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468261 | \$124.25 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468262 | \$269.22 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468263 | \$428.19 | 2402888 | 052124 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 144048 | CREATION GARDENS | 2468264 | \$149.00 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468265 | \$158.75 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468266 | \$255.00 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468267 | \$213.72 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468268 | \$383.25 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468269 | \$236.18 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468270 | \$275.85 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468271 | \$207.73 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468272 | \$82.00 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468273 | \$362.95 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468274 | \$135.25 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468275 | \$346.62 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468276 | \$173.47 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468277 | \$125.50 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468278 | \$154.24 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468279 | \$70.00 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468280 | \$147.98 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468281 | \$346.25 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468282 | \$291.70 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468283 | \$185.94 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468284 | \$50.50 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468285 | \$87.50 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468286 | \$39.24 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468287 | \$246.73 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468288 | \$128.25 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468289 | \$188.25 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468290 | \$106.60 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468291 | \$127.48 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468292 | \$1,069.44 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468293 | \$347.23 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468294 | \$1,167.45 | 2402888 | 052124 | P | NUTRITION CENTER |



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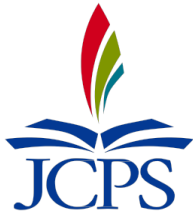
| <u>Vendor #</u> | <u>Vendor Name</u> | <u>Invoice #</u> | <u>Invoice Total</u> | <u>PO #</u> | <u>Warrant #</u> | <u>Status</u> | <u>Description</u> |
|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 144048 | CREATION GARDENS | 2468295 | \$836.15 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468296 | \$1,274.25 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468297 | \$909.10 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468298 | \$437.40 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468299 | \$1,080.55 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468300 | \$1,244.61 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468301 | \$679.72 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468302 | \$905.30 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468303 | \$898.70 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468304 | \$1,286.43 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468305 | \$798.35 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468306 | \$1,068.15 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468307 | \$1,075.10 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468308 | \$825.85 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468309 | \$1,097.75 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468310 | \$320.38 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468311 | \$56.75 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468312 | \$683.97 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468313 | \$585.00 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468314 | \$891.20 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468315 | \$1,174.10 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468316 | \$681.80 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468317 | \$886.00 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468318 | \$1,027.06 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468319 | \$469.38 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468320 | \$757.15 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468321 | \$628.96 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468322 | \$1,044.45 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468323 | \$59.35 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468324 | \$1,114.00 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468325 | \$1,254.00 | 2402888 | 052124 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 144048 | CREATION GARDENS | 2468326 | \$690.65 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468327 | \$503.13 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468328 | \$1,251.18 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468329 | \$873.45 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468330 | \$626.65 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468331 | \$939.80 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468332 | \$1,096.80 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468333 | \$814.75 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468334 | \$495.85 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468335 | \$558.20 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468336 | \$113.50 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468337 | \$1,034.53 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468338 | \$200.35 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468339 | \$600.72 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468340 | \$378.18 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468341 | \$705.80 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468342 | \$152.60 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468343 | \$477.30 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468344 | \$820.63 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468345 | \$912.10 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468688 | \$466.10 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468691 | \$352.17 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468697 | -\$6.88 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468700 | \$627.40 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468701 | -\$524.40 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468703 | \$265.94 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468705 | \$491.02 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468707 | \$51.50 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468708 | \$196.83 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468715 | \$388.20 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468716 | \$560.00 | 2402888 | 052124 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 144048 | CREATION GARDENS | 2468717 | \$461.50 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468721 | \$625.40 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468723 | \$532.55 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468726 | -\$11.01 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468732 | \$50.50 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468733 | \$428.00 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468735 | \$125.25 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468740 | -\$876.10 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468742 | -\$17.25 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468745 | -\$22.25 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468746 | -\$12.24 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468749 | -\$96.99 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468750 | -\$17.25 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2468753 | -\$33.85 | 2402888 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2470018 | \$4,240.00 | 2402887 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2470019 | \$612.00 | 2402887 | 052124 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471508 | \$2,317.33 | 2408863 | 052924 | P | NUTRITION SERVICES |
| 144048 | CREATION GARDENS | 2471510 | -\$35.25 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471511 | \$1,337.25 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471513 | \$1,720.36 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471515 | \$405.10 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471516 | \$511.95 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471517 | \$140.75 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471518 | \$198.12 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471522 | \$34.50 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471523 | \$418.66 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471527 | -\$18.25 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471531 | -\$17.75 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471533 | \$634.97 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471534 | -\$241.92 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471535 | \$332.17 | 2402888 | 052924 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 144048 | CREATION GARDENS | 2471537 | -\$17.25 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471539 | -\$14.05 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471700 | \$106.05 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471701 | \$289.10 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471702 | \$206.28 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471703 | \$391.25 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471704 | \$145.25 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471705 | \$483.91 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471706 | \$232.71 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471707 | \$571.50 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471708 | \$945.54 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471709 | \$797.35 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471710 | \$511.05 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471711 | \$582.00 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471712 | \$12.75 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471713 | \$661.40 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471714 | \$249.45 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471715 | \$514.55 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471716 | \$540.51 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471717 | \$121.25 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471718 | \$255.39 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471719 | \$460.05 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471720 | \$823.20 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471721 | \$752.20 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471722 | \$747.14 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471723 | \$977.95 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471724 | \$607.97 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471725 | \$1,099.89 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471726 | \$1,711.30 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471727 | \$587.25 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471728 | \$470.05 | 2402888 | 052924 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 144048 | CREATION GARDENS | 2471729 | \$475.84 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471730 | \$1,160.40 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471731 | \$1,147.05 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471732 | \$815.25 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471733 | \$1,038.59 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471734 | \$904.40 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471735 | \$905.65 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471736 | \$1,006.60 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471737 | \$852.30 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471738 | \$1,053.93 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471739 | \$478.45 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471740 | \$788.25 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471741 | \$121.50 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471742 | \$930.75 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471743 | \$563.81 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471744 | \$432.75 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471745 | \$701.48 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471746 | \$680.83 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471747 | \$1,167.10 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471748 | \$2,582.78 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471749 | \$253.65 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471750 | \$809.33 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471751 | \$159.85 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471752 | \$853.26 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471753 | \$483.05 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471754 | \$958.15 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471755 | \$997.51 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471756 | \$479.61 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471757 | \$273.72 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471758 | \$473.00 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471759 | \$668.75 | 2402888 | 052924 | P | NUTRITION CENTER |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------|
| 144048 | CREATION GARDENS | 2471760 | \$285.45 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471761 | \$677.75 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471762 | \$621.80 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471763 | \$487.80 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471764 | \$534.80 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471765 | \$1,348.50 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471766 | \$17.25 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471767 | \$79.89 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471768 | \$16.55 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2471769 | \$68.90 | 2402888 | 052924 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2474563 | \$1,887.00 | 2443251 | 060424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2475837 | \$356.56 | 2402888 | 060424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2475841 | \$140.96 | 2402888 | 060424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2475845 | \$246.96 | 2402888 | 060424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2475848 | \$64.74 | 2402888 | 060424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2475851 | \$1,141.98 | 2402888 | 060424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2475854 | \$159.75 | 2402888 | 060424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2475865 | \$640.30 | 2402888 | 060424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2475869 | \$1,101.64 | 2402888 | 060424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2475873 | \$2,630.00 | 2402887 | 060424 | P | NUTRITION CENTER |
| 144048 | CREATION GARDENS | 2475876 | -\$140.60 | 2402888 | 060424 | P | NUTRITION CENTER |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2468774 | \$260,464.56 | 2305640 | 052124 | P | TECHNOLOGY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2468777 | \$2,135.00 | 2340432 | 052124 | P | EISENHOWER |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2468778 | \$359,602.56 | 2305640 | 052124 | P | TECHNOLOGY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2468781 | \$7,520.90 | 2428928 | 052124 | P | ECHO TRAIL MIDDLE SCHOOL |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2468783 | \$43,059.20 | 2425876 | 052124 | P | STOPHER |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2468789 | \$356,404.56 | 2305640 | 052124 | P | TECHNOLOGY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2468791 | \$9,643.89 | 2417747 | 052124 | P | MINORS LANE ES |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2468793 | \$7,049.99 | 2324475 | 052124 | P | GOLDSMITH |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2468794 | \$670.70 | 2435756 | 052124 | P | EASTERN HS |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2468795 | \$238,700.50 | 2305640 | 052124 | P | TECHNOLOGY |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|---------------------------------------|
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2468796 | \$2,182.00 | 2418781 | 052124 | P | ENGELHARD ELEMENTARY SCHOOL |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2468797 | \$77.94 | 2435711 | 052124 | P | FERN CREEK ELEMENTARY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2468798 | \$252.44 | 2436910 | 052124 | P | WILDER ELEMENTARY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2468800 | -\$2,182.00 | 2418781 | 052124 | P | ENGELHARD ELEMENTARY SCHOOL |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2468802 | \$221.20 | 2431182 | 052124 | P | SOUTHERN HIGH SCHOOL |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2468803 | \$7,771.00 | 2427760 | 052124 | P | FAIRDALE ELEMENTARY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2468807 | \$70,024.19 | 2305642 | 052124 | P | TECHNOLOGY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2468809 | \$70,024.19 | 2305642 | 052124 | P | TECHNOLOGY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2468814 | \$70,024.19 | 2305642 | 052124 | P | TECHNOLOGY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2472697 | \$724.00 | 2346414 | 052924 | P | DIVERSITY EQUITY AND POVERTY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2472725 | \$5,902.60 | 2344165 | 052924 | P | DUPONT MANUAL HIGH SCHOOL |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2472728 | \$6,568.50 | 2346236 | 052924 | P | BYCK ELEMENTARY SCHOOL |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2472730 | \$1,116.00 | 2340786 | 052924 | P | NEWCOMER ACADEMY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2472732 | \$28,017.84 | 2347433 | 052924 | P | SOUTHERN HIGH SCHOOL |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2473478 | \$29,959.95 | 2347434 | 052924 | P | SOUTHERN HIGH SCHOOL |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2473487 | -\$3,184.68 | 2413139 | 052924 | P | PRICE ELEMENTARY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2473490 | \$6,184.68 | 2413139 | 052924 | P | PRICE ELEMENTARY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2473669 | \$51.95 | 2328324 | 052924 | P | GENERAL COUNSEL |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2473670 | \$2,000.00 | 2319755 | 052924 | P | BROWN SCHOOL |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2473744 | \$8,288.10 | 2437334 | 060424 | P | FOSTER TRADITIONAL ACADEMY ELEMENTARY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2473813 | \$8,943.19 | 2332383 | 060424 | P | WILT |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2473814 | \$5,987.60 | 2427756 | 060424 | P | STUART ACA |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2473815 | \$44,684.25 | 2435045 | 060424 | P | SHELBY ACADEMY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2473816 | \$6,771.99 | 2428908 | 060424 | P | SHELBY ACADEMY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2473817 | \$1,555.00 | 2437664 | 060424 | P | SLAUGHTER |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2473819 | \$124.50 | 2439311 | 060424 | P | DUPONT MANUAL HIGH SCHOOL |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2473828 | \$234,880.56 | 2305640 | 060424 | P | TECHNOLOGY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2473831 | \$159,396.56 | 2305639 | 060424 | P | TECHNOLOGY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2473833 | \$337,216.56 | 2305640 | 060424 | P | TECHNOLOGY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2474476 | \$64.98 | 2440261 | 060424 | P | WILDER ELEMENTARY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2474477 | \$3,577.95 | 2431993 | 060424 | P | SHACKLETTE/GRAVATTE |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2474478 | \$361,524.36 | 2305639 | 060424 | P | TECHNOLOGY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2474479 | \$21,673.00 | 2439649 | 060424 | P | SANDERS ELEMENTARY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2474480 | \$3,447.45 | 2442196 | 060424 | P | FARNSLEY MIDDLE SCHOOL |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2474481 | \$3,620.00 | 2437791 | 060424 | P | WILKERSON |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2474482 | \$82,767.85 | 2437079 | 060424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2474488 | \$70,024.19 | 2305642 | 060424 | P | TECHNOLOGY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2474491 | \$70,024.19 | 2305642 | 060424 | P | TECHNOLOGY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2474493 | \$47,472.81 | 2305642 | 060424 | P | TECHNOLOGY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2474513 | \$142,138.56 | 2305638 | 060424 | P | TECHNOLOGY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2474594 | \$1,444.44 | 2324634 | 060424 | P | ATKINSON ACADEMY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2474764 | \$78,178.56 | 2305640 | 060424 | P | TECHNOLOGY |
| 2684 | CREATIVE IMAGE TECHNOLOGIES | 2474765 | \$24,000.00 | 2305641 | 060424 | P | TECHNOLOGY |
| 45844 | CRISTINA ISABEL FABIAN | 2464659 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45844 | CRISTINA ISABEL FABIAN | 2474134 | \$40.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 34200 | CROOKED RIVER FARMS LLC | 2467144 | \$1,300.00 | 2434446 | 051424 | P | CARTER/DUVALLE FRC |
| 139914 | CROWE CYNTHIA | 2463564 | \$170.34 | | 051424 | P | MARCH TRAVEL |
| 23737 | CRYSTAL C GRAY | 2470587 | \$90.68 | | 052924 | P | APRIL TRAVEL |
| 23391 | CRYSTAL REPORTING SOLUTIONS | 2468656 | \$3,500.00 | 2404566 | 052124 | P | BUDGET DEPARTMENT/FINANCIAL PLANNING & MN |
| 41824 | CS EDUCATIONAL SVCS LLC | 2468677 | \$1,815.00 | 2437374 | 052124 | P | THOMAS JEFFERSON |
| 47056 | CTB CAKES LLC | 2469780 | \$63.60 | 2442677 | 052124 | P | STUDENT SUPPORT SERVICES |
| 40393 | CULTIVATING PERCEPTION | 2471452 | \$499.00 | 2436726 | 052924 | P | RUTHERFORD FRC |
| 40231 | CUMMINS INC | 2472735 | \$42.03 | 2347167 | 052924 | P | VEHICLE MAINT |
| 14885 | CURL STEPHANIE | 2469723 | \$288.09 | | 052124 | P | REIMBURSE CERTIFIED MAILING |
| 61820 | CURRICULUM ASSOCIATES LLC | 2468768 | \$1,402.50 | 2430572 | 052124 | P | RUTHERFORD ELEMENTARY |
| 61820 | CURRICULUM ASSOCIATES LLC | 2468769 | \$1,584.00 | 2430063 | 052124 | P | MCFERRAN PREP ACADEMY (120K) |
| 61820 | CURRICULUM ASSOCIATES LLC | 2468773 | \$10,758.30 | 2435631 | 052124 | P | INDIAN TRAIL ELEMENTARY SCHOOL |
| 15190 | CUSTOM T S | 2468766 | \$1,042.20 | 2424104 | 052124 | P | RAMSEY MIDDLE 219 |
| 44336 | CYPRESS STATION DR LLC | 2469791 | \$264.20 | 2414652 | 052124 | P | CERTIFIED PERSONNEL |
| 44336 | CYPRESS STATION DR LLC | 2469793 | \$264.20 | 2414652 | 052124 | P | CERTIFIED PERSONNEL |
| 44336 | CYPRESS STATION DR LLC | 2469794 | \$264.20 | 2414652 | 052124 | P | CERTIFIED PERSONNEL |
| 44336 | CYPRESS STATION DR LLC | 2469796 | \$264.20 | 2414652 | 052124 | P | CERTIFIED PERSONNEL |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 44336 | CYPRESS STATION DR LLC | 2469799 | \$264.20 | 2414652 | 052124 | P | CERTIFIED PERSONNEL |
| 44336 | CYPRESS STATION DR LLC | 2469801 | \$264.20 | 2414652 | 052124 | P | CERTIFIED PERSONNEL |
| 46306 | DAEZHA N WEBSTER | 2464939 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46306 | DAEZHA N WEBSTER | 2474416 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 30121 | DAGES PAINT COMPANY | 2468990 | \$272.16 | 2437445 | 052124 | P | MAINTENANCE WAREHOUSE |
| 30121 | DAGES PAINT COMPANY | 2472702 | \$717.12 | 2428683 | 052924 | P | MAINTENANCE WAREHOUSE |
| 28463 | DAIKIN APPLIED AMERICAS INC | 2476069 | \$3,694.61 | 2441168 | 060424 | P | MAINT WAREHOUSE |
| 45984 | DAILIS Y MAGON ROJAS | 2464735 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45984 | DAILIS Y MAGON ROJAS | 2474210 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45829 | DAINY MAZARIEGOS | 2464648 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45829 | DAINY MAZARIEGOS | 2474123 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 104359 | DAL TILE DISTRIBUTION INC | 2468991 | \$17.62 | 2436576 | 052124 | P | RENOVATIONS |
| 144332 | DALECO LAND MANAGEMENT INC | 2473169 | \$1,560.00 | 2331508 | 052924 | P | SOUTHERN HIGH SCHOOL |
| 45727 | DAMAYA SHOUSE | 2464587 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45727 | DAMAYA SHOUSE | 2474062 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46503 | DAMETRIA TRIPLETT | 2464968 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46503 | DAMETRIA TRIPLETT | 2474446 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42388 | DANA L COLLINS | 2469715 | \$230.00 | | 052124 | P | COUNCIL OF SCHOOLS ATTORNEYS MEMBERSHIP DU |
| 42388 | DANA L COLLINS | 2472550 | \$214.28 | | 052924 | P | LRP CONFERENCE |
| 45878 | DANAY CONDE SALCEDO | 2464681 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45878 | DANAY CONDE SALCEDO | 2474156 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46338 | DANEISHA ROBBINS | 2464945 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46338 | DANEISHA ROBBINS | 2474422 | \$40.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45899 | DANIA CEDENO IGLESIAS | 2464691 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45899 | DANIA CEDENO IGLESIAS | 2474166 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46269 | DANIELLE BUNTON | 2464919 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46269 | DANIELLE BUNTON | 2474396 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45702 | DANIELLE GALLAHAR | 2464569 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45702 | DANIELLE GALLAHAR | 2474044 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46211 | DANISHA WHALEY | 2464874 | \$65.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46211 | DANISHA WHALEY | 2474349 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |



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|-----------------|---|------------------|----------------------|-------------|------------------|---------------|---|
| 110570 | DARE TO CARE INC | 2467171 | \$82.35 | 2436108 | 051424 | P | TRUNNELL ELEMENTARY FRC |
| 46320 | DARLEAN B POE | 2469917 | \$500.00 | 2431478 | 052124 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 46320 | DARLEAN B POE | 2469918 | \$500.00 | 2431478 | 052124 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 46320 | DARLEAN B POE | 2469919 | \$500.00 | 2431478 | 052124 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 46320 | DARLEAN B POE | 2469920 | \$500.00 | 2431478 | 052124 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 46320 | DARLEAN B POE | 2469921 | \$500.00 | 2431478 | 052124 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 46320 | DARLEAN B POE | 2469922 | \$500.00 | 2431478 | 052124 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 46320 | DARLEAN B POE | 2469923 | \$500.00 | 2431478 | 052124 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 46320 | DARLEAN B POE | 2469924 | \$500.00 | 2431478 | 052124 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 46320 | DARLEAN B POE | 2469925 | \$500.00 | 2431478 | 052124 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 45547 | DARRIAN N EVANS | 2472121 | \$32.91 | | 052924 | P | APRIL TRAVEL |
| 34731 | DASHERALLE MOORE | 2464463 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 34731 | DASHERALLE MOORE | 2473939 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46064 | DASHITA SEARCY | 2464786 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46064 | DASHITA SEARCY | 2474259 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 32450 | DATA LINK COMMUNICATIONS OF INDIANA INC | 2465591 | \$2,515.01 | 2437572 | 051424 | P | BENEFITS/LEAVE |
| 32450 | DATA LINK COMMUNICATIONS OF INDIANA INC | 2471560 | \$3,220.00 | 2418539 | 052924 | P | DISTRICT FUNDED CARD ACCESS PROJECT 939XK |
| 32450 | DATA LINK COMMUNICATIONS OF INDIANA INC | 2471562 | \$3,220.00 | 2418539 | 052924 | P | DISTRICT FUNDED CARD ACCESS PROJECT 939XK |
| 45095 | DATATECH ENTERPRISES | 2471564 | \$1,365.00 | 2429895 | 052924 | P | MATERIALS PRODUCTION |
| 45095 | DATATECH ENTERPRISES | 2475926 | \$20,340.00 | 2442080 | 060424 | P | MATERIALS PRODUCTION |
| 43371 | DAVID B BAUGH | 2467029 | \$175.00 | | 051424 | P | BACKFLOW LIC. RECERTIFICATION |
| 500231 | DAVID DEEP LAW OFFICE | 2467979 | \$112.89 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500231 | DAVID DEEP LAW OFFICE | 2473514 | \$113.68 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 143868 | DAVID L GAMBRELL | 2465339 | \$75.00 | 2400122 | 051424 | P | CURRICULUM-CDLI/ROBINSON |
| 143868 | DAVID L GAMBRELL | 2465341 | \$75.00 | 2400122 | 051424 | P | CURRICULUM-CDLI/ROBINSON |
| 143868 | DAVID L GAMBRELL | 2465342 | \$75.00 | 2400122 | 051424 | P | CURRICULUM-CDLI/ROBINSON |
| 143868 | DAVID L GAMBRELL | 2465343 | \$75.00 | 2400122 | 051424 | P | CURRICULUM-CDLI/ROBINSON |
| 143868 | DAVID L GAMBRELL | 2465914 | \$75.00 | 2408556 | 051424 | P | YOUTH PERFORMING ARTS SCHOOL |
| 143868 | DAVID L GAMBRELL | 2472708 | \$742.05 | 2400122 | 052924 | P | CURRICULUM-CDLI/ROBINSON |
| 143868 | DAVID L GAMBRELL | 2474843 | \$75.00 | 2400122 | 060424 | P | CURRICULUM-CDLI/ROBINSON |
| 45536 | DAVID S GOLDMAN | 2466429 | \$238.74 | | 051424 | P | MARCH TRAVEL |



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|-----------------|-------------------------------------|------------------|----------------------|-------------|------------------|---------------|-------------------------------|
| 46411 | DAVID S STEELE | 2463704 | \$266.44 | | 051424 | P | MARCH TRAVEL |
| 9912 | DAVIS BRIAN S | 2469786 | \$325.04 | | 052124 | P | ESEA CONFERENCE |
| 46226 | DAYANA FERIA | 2464886 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46226 | DAYANA FERIA | 2474361 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46435 | DAYANIS GUERRA GARCIA | 2464956 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46435 | DAYANIS GUERRA GARCIA | 2474433 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45626 | DAZIEONNA REED | 2464511 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45626 | DAZIEONNA REED | 2473987 | \$35.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45697 | DAZNIE DE LA ROSA DIAZ | 2464564 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45697 | DAZNIE DE LA ROSA DIAZ | 2474039 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 129957 | DC ELEVATOR COMPANY INC | 2469863 | \$117.18 | 2404670 | 052124 | P | GENERAL MAINTENANCE |
| 129957 | DC ELEVATOR COMPANY INC | 2469866 | \$175.00 | 2404670 | 052124 | P | GENERAL MAINTENANCE |
| 129957 | DC ELEVATOR COMPANY INC | 2469869 | \$175.00 | 2404670 | 052124 | P | GENERAL MAINTENANCE |
| 129957 | DC ELEVATOR COMPANY INC | 2469871 | \$350.00 | 2404670 | 052124 | P | GENERAL MAINTENANCE |
| 129957 | DC ELEVATOR COMPANY INC | 2469872 | \$164.00 | 2404671 | 052124 | P | GENERAL MAINTENANCE |
| 129957 | DC ELEVATOR COMPANY INC | 2469874 | \$700.00 | 2404670 | 052124 | P | GENERAL MAINTENANCE |
| 129957 | DC ELEVATOR COMPANY INC | 2469876 | \$164.00 | 2404671 | 052124 | P | GENERAL MAINTENANCE |
| 129957 | DC ELEVATOR COMPANY INC | 2469878 | \$55.65 | 2404670 | 052124 | P | GENERAL MAINTENANCE |
| 129957 | DC ELEVATOR COMPANY INC | 2469879 | \$497.07 | 2404670 | 052124 | P | GENERAL MAINTENANCE |
| 129957 | DC ELEVATOR COMPANY INC | 2469882 | \$700.00 | 2404670 | 052124 | P | GENERAL MAINTENANCE |
| 129957 | DC ELEVATOR COMPANY INC | 2469884 | \$55.65 | 2404670 | 052124 | P | GENERAL MAINTENANCE |
| 129957 | DC ELEVATOR COMPANY INC | 2471566 | \$525.00 | 2404670 | 052924 | P | GENERAL MAINTENANCE |
| 46771 | DEAIRICKA HARGROVE | 2464982 | \$50.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46771 | DEAIRICKA HARGROVE | 2474462 | \$25.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 31638 | DEAN A SANTINI | 2472182 | \$215.74 | | 052924 | P | APRIL TRAVEL |
| 36474 | DEANNA SHIPLEY CATLETT | 2469746 | \$100.00 | 2441033 | 052124 | P | MALE TRADITIONAL HS |
| 33069 | DEARBORN NATIONAL LIFE INSURANCE CO | 2466826 | \$62,925.42 | 2400991 | 051424 | P | BENEFITS |
| 500033 | DEATRICK & SPIES PSC | 2467962 | \$3,301.83 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500033 | DEATRICK & SPIES PSC | 2473497 | \$3,068.12 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 44038 | DEBBIE J HANCOX | 2466434 | \$35.24 | | 051424 | P | FEBRUARY TRAVEL |
| 44038 | DEBBIE J HANCOX | 2466437 | \$49.19 | | 051424 | P | DECEMBER TRAVEL |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 135209 | DECKER INC | 2475931 | \$147.70 | 2443655 | 060424 | P | SF1-FACILITY MANAGEMENT |
| 38277 | DEJON EASTON | 2464467 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 38277 | DEJON EASTON | 2473943 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 62520 | DEMCO INC | 2465152 | \$108.15 | 2426548 | 051424 | P | SAC-BELLEWOOD |
| 62520 | DEMCO INC | 2465153 | \$245.95 | 2437220 | 051424 | P | LIBRARY TECHNICAL SERVICES |
| 62520 | DEMCO INC | 2465154 | \$857.58 | 2435868 | 051424 | P | WAGGENER HIGH SCHOOL |
| 62520 | DEMCO INC | 2465155 | \$155.27 | 2431613 | 051424 | P | THOMAS JEFFERSON MIDDLE |
| 62520 | DEMCO INC | 2465156 | \$96.33 | 2438143 | 051424 | P | HITE ELEMENTARY |
| 62520 | DEMCO INC | 2465157 | \$774.31 | 2437650 | 051424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 62520 | DEMCO INC | 2465158 | \$569.05 | 2431610 | 051424 | P | LOUISVILLE MALE HIGH SCHOOL |
| 62520 | DEMCO INC | 2465161 | \$247.66 | 2436501 | 051424 | P | CHURCHILL PARK SCHOOL |
| 62520 | DEMCO INC | 2465162 | \$938.47 | 2437345 | 051424 | P | PRP HIGH |
| 62520 | DEMCO INC | 2465164 | \$179.48 | 2437660 | 051424 | P | LIBRARY TECHNICAL SERVICES |
| 62520 | DEMCO INC | 2471567 | \$2,040.60 | 2438554 | 052924 | P | WILKERSON |
| 62520 | DEMCO INC | 2471568 | \$196.39 | 2437578 | 052924 | P | EASTERN HIGH SCHOOL LIBRARY |
| 62520 | DEMCO INC | 2471573 | \$286.96 | 2440825 | 052924 | P | WILDER ELEMENTARY |
| 62520 | DEMCO INC | 2471581 | \$635.54 | 2438115 | 052924 | P | ENGELHARD ELEMENTARY SCHOOL |
| 62520 | DEMCO INC | 2471585 | \$239.15 | 2441158 | 052924 | P | MARION C MOORE |
| 62520 | DEMCO INC | 2471591 | \$168.78 | 2441800 | 052924 | P | LOUISVILLE MALE HIGH SCHOOL |
| 62520 | DEMCO INC | 2471599 | \$131.98 | 2442044 | 052924 | P | SHELBY ACADEMY |
| 62520 | DEMCO INC | 2471603 | \$1,231.51 | 2441290 | 052924 | P | SOUTHERN HIGH SCHOOL |
| 62520 | DEMCO INC | 2471608 | \$395.08 | 2441419 | 052924 | P | ST. MATTHEWS ELEM |
| 62520 | DEMCO INC | 2471612 | \$144.38 | 2442198 | 052924 | P | LIBRARY TECHNICAL SERVICES |
| 62520 | DEMCO INC | 2471615 | \$957.83 | 2440321 | 052924 | P | SENECA HIGH SCHOOL |
| 62520 | DEMCO INC | 2474705 | \$173.60 | 2442522 | 060424 | P | SANDERS ELEMENTARY |
| 62520 | DEMCO INC | 2474707 | \$261.58 | 2442665 | 060424 | P | LIBRARY SUPPLIES - MISCELLANEOUS (GENERIC) |
| 62520 | DEMCO INC | 2474708 | \$31.31 | 2442672 | 060424 | P | BARRET TRADITIONAL MIDDLE SCHOOL |
| 62520 | DEMCO INC | 2474717 | \$323.50 | 2442800 | 060424 | P | AUDUBON TRADITIONAL ELEMENTARY |
| 62520 | DEMCO INC | 2474719 | \$167.20 | 2442670 | 060424 | P | BARRET TRADITIONAL MIDDLE SCHOOL |
| 62520 | DEMCO INC | 2474724 | \$382.01 | 2442667 | 060424 | P | EASTERN HIGH SCHOOL LIBRARY |
| 62520 | DEMCO INC | 2474727 | \$216.78 | 2442660 | 060424 | P | CORAL RIDGE ELEMENTARY |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|-----------------------------|
| 62520 | DEMCO INC | 2474730 | \$1,509.25 | 2441919 | 060424 | P | WILKERSON |
| 62520 | DEMCO INC | 2474731 | \$528.52 | 2442659 | 060424 | P | JCTMS |
| 62520 | DEMCO INC | 2474733 | \$92.70 | 2442777 | 060424 | P | GREATHOUSE |
| 62520 | DEMCO INC | 2474734 | \$82.98 | 2442679 | 060424 | P | KENWOOD ELEMENTARY SCHOOL |
| 62520 | DEMCO INC | 2476072 | \$556.16 | 2430717 | 060424 | P | CENTRAL HIGH SCHOOL |
| 150691 | DEMICHELE KRISTIN R | 2466405 | \$102.85 | | 051424 | P | MARCH TRAVEL |
| 45921 | DENISE THOMAS | 2464702 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45921 | DENISE THOMAS | 2474178 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45869 | DENNIS E ELLIOTT JR | 2464673 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45869 | DENNIS E ELLIOTT JR | 2474148 | \$5.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 37975 | DEONDRA D KIMBLE | 2464256 | \$1,000.00 | 2410419 | 051424 | P | DIVERSITY EQUITY POVERTY |
| 37975 | DEONDRA D KIMBLE | 2471621 | \$6,756.25 | 2410419 | 052924 | P | DIVERSITY EQUITY POVERTY |
| 34757 | DEQUANYA FRAZIER | 2464464 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 34757 | DEQUANYA FRAZIER | 2473940 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42696 | DEREK WENMOTH | 2464356 | \$9,000.00 | 2416160 | 051424 | P | PROFESSIONAL DEVELOPMENT |
| 45867 | DESHONDA JOSEPH | 2464671 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45867 | DESHONDA JOSEPH | 2474146 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 19765 | DESIREE BRYANT | 2469507 | \$250.00 | 2437921 | 052124 | P | ENGELHARD ELEMENTARY SCHOOL |
| 45693 | DESIREE REID | 2464561 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45693 | DESIREE REID | 2474036 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45675 | DESTINY MARTINDALE | 2464547 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45675 | DESTINY MARTINDALE | 2474022 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46266 | DEVIKA TIMSINA | 2464916 | \$65.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46266 | DEVIKA TIMSINA | 2474393 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 267 | DEVON A LAND | 2471128 | \$55.20 | | 052924 | P | APRIL TRAVEL |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465940 | \$277.09 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465941 | \$424.04 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465942 | \$466.53 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465943 | \$161.12 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465944 | \$262.92 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465945 | \$277.09 | 2402880 | 051424 | P | NUTRITION CENTER |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465946 | \$292.84 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465947 | \$146.16 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465948 | \$457.87 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465949 | \$424.04 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465950 | \$466.53 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465951 | \$263.45 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465952 | \$332.18 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465953 | \$219.63 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465954 | \$161.12 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465955 | \$262.92 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465956 | \$292.84 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465957 | \$336.66 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465958 | \$409.34 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465959 | \$424.04 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465960 | \$466.53 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465961 | \$263.45 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465962 | \$161.12 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465963 | \$233.53 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465964 | \$248.76 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465965 | \$115.97 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465966 | \$190.24 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465967 | \$204.94 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465968 | \$321.44 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465969 | \$219.10 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465970 | \$72.15 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465971 | \$351.36 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465972 | \$175.02 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465973 | \$263.19 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465974 | \$233.53 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465975 | \$248.76 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465976 | \$122.54 | 2402880 | 051424 | P | NUTRITION CENTER |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465977 | \$746.47 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465978 | \$234.06 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465979 | \$190.24 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465980 | \$204.94 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465981 | \$293.37 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465982 | \$175.55 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465983 | \$219.10 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465984 | \$304.31 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465985 | \$219.63 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465986 | \$191.04 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465987 | \$351.36 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465988 | \$117.56 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465989 | \$263.19 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465990 | \$306.48 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465991 | \$233.53 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465992 | \$248.76 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465993 | \$220.43 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465994 | \$176.34 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465995 | \$190.24 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465996 | \$204.94 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465997 | \$293.37 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465998 | \$175.55 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2465999 | \$202.02 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466000 | \$219.63 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466001 | \$146.42 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466002 | \$292.58 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466003 | \$366.05 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466004 | \$341.64 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466005 | \$380.48 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466006 | \$292.31 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466007 | \$292.58 | 2402880 | 051424 | P | NUTRITION CENTER |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466008 | \$293.90 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466009 | \$292.58 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466010 | \$351.62 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466011 | \$380.48 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466012 | \$307.54 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466013 | \$219.10 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466014 | \$292.58 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466015 | \$439.53 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466016 | \$292.58 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466017 | \$366.05 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466018 | \$220.43 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466019 | \$307.54 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466020 | \$307.01 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466021 | \$204.67 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466022 | \$204.94 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466023 | \$292.84 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466024 | \$249.02 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466025 | \$175.81 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466026 | \$291.78 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466027 | \$292.31 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466028 | \$263.45 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466029 | \$204.67 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466030 | \$205.73 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466031 | \$233.53 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466032 | \$292.84 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466033 | \$248.76 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466034 | \$146.42 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466035 | \$394.65 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466036 | \$263.45 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466037 | \$219.37 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466038 | \$190.24 | 2402880 | 051424 | P | NUTRITION CENTER |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466039 | \$175.81 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466040 | \$380.48 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466041 | \$297.29 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466042 | \$321.17 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466043 | \$399.62 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466044 | \$311.45 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466045 | \$175.81 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466046 | \$365.79 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466047 | \$248.76 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466048 | \$311.98 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466049 | \$263.45 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466050 | \$88.17 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466051 | \$292.84 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466052 | \$248.76 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466053 | \$146.42 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466054 | \$394.65 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466055 | \$205.73 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466056 | \$161.65 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466057 | \$190.24 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466058 | \$175.81 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466059 | \$380.48 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466060 | \$379.95 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466061 | \$291.78 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466062 | \$292.31 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466063 | \$365.79 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2466064 | \$292.31 | 2402880 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467380 | \$2,886.00 | 2402879 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467465 | \$146.42 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467466 | \$380.48 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467467 | \$350.56 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467468 | \$366.05 | 2402881 | 051424 | P | NUTRITION CENTER |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467469 | \$350.56 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467470 | \$263.45 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467471 | \$292.31 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467472 | \$308.07 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467473 | \$263.72 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467474 | \$307.27 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467475 | \$219.63 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467476 | \$219.63 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467477 | \$436.61 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467478 | \$322.23 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467479 | \$335.87 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467480 | \$218.84 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467481 | \$263.45 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467482 | \$234.06 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467483 | \$408.81 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467484 | \$278.15 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467485 | \$219.90 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467486 | \$263.19 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467487 | \$335.87 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467488 | \$205.20 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467489 | \$234.33 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467490 | \$439.53 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467491 | \$146.42 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467492 | \$432.90 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467493 | \$491.90 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467494 | \$366.05 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467495 | \$249.02 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467496 | \$146.16 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467497 | \$291.78 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467498 | \$292.84 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467499 | \$321.97 | 2402881 | 051424 | P | NUTRITION CENTER |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467500 | \$366.05 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467501 | \$292.58 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467502 | \$327.94 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467503 | \$298.08 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467504 | \$146.16 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467505 | \$204.67 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467506 | \$423.24 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467507 | \$278.41 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467508 | \$263.45 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467509 | \$146.16 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467510 | \$292.84 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467511 | \$307.27 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467512 | \$146.42 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2467513 | \$291.25 | 2402881 | 051424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470020 | \$2,886.00 | 2402879 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470021 | \$2,886.00 | 2402879 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470293 | \$292.84 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470294 | \$146.16 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470295 | \$438.20 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470296 | \$424.04 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470297 | \$219.63 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470298 | \$161.12 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470299 | \$262.92 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470300 | \$277.09 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470301 | \$292.84 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470302 | \$336.66 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470303 | \$146.16 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470304 | \$253.73 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470305 | \$424.04 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470306 | \$466.53 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470307 | \$263.45 | 2402880 | 052124 | P | NUTRITION CENTER |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470308 | \$161.12 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470309 | \$262.92 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470310 | \$277.09 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470311 | \$292.84 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470312 | \$336.66 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470313 | \$219.63 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470314 | \$146.16 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470315 | \$438.20 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470316 | \$424.04 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470317 | \$466.53 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470318 | \$263.45 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470319 | \$262.92 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470320 | \$277.09 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470321 | \$292.84 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470322 | \$336.66 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470323 | \$219.63 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470324 | \$219.10 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470325 | \$234.33 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470326 | \$351.36 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470327 | \$218.04 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470328 | \$263.19 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470329 | \$350.83 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470330 | \$306.48 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470331 | \$160.85 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470332 | \$233.53 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470333 | \$248.76 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470334 | \$115.97 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470335 | \$249.29 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470336 | \$204.94 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470337 | \$293.37 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470338 | \$263.72 | 2402880 | 052124 | P | NUTRITION CENTER |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470339 | \$190.24 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470340 | \$219.10 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470341 | \$318.74 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470342 | \$219.63 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470343 | \$146.42 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470344 | \$248.76 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470345 | \$336.66 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470346 | \$175.55 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470347 | \$175.02 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470348 | \$146.42 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470349 | \$306.48 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470350 | \$233.53 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470351 | \$248.76 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470352 | \$240.10 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470353 | \$766.14 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470354 | \$190.24 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470355 | \$204.94 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470356 | \$293.37 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470357 | \$233.80 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470358 | \$219.10 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470359 | \$219.63 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470360 | \$191.04 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470361 | \$146.42 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470362 | \$248.76 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470363 | \$321.97 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470364 | \$218.04 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470365 | \$263.19 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470366 | \$233.53 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470367 | \$115.97 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470368 | \$249.29 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470369 | \$726.80 | 2402880 | 052124 | P | NUTRITION CENTER |



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| <u>Vendor #</u> | <u>Vendor Name</u> | <u>Invoice #</u> | <u>Invoice Total</u> | <u>PO #</u> | <u>Warrant #</u> | <u>Status</u> | <u>Description</u> |
|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470370 | \$234.06 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470371 | \$190.24 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470372 | \$190.24 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470373 | \$204.94 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470374 | \$263.72 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470375 | \$175.55 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470376 | \$233.80 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470377 | \$219.10 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470378 | \$146.42 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470379 | \$248.76 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470380 | \$233.80 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470381 | \$175.02 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470382 | \$117.56 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470383 | \$306.48 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470384 | \$380.48 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470385 | \$432.90 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470386 | \$220.43 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470387 | \$219.10 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470388 | \$292.58 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470389 | \$219.37 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470390 | \$322.76 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470391 | \$380.48 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470392 | \$293.11 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470393 | \$321.97 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470394 | \$292.58 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470395 | \$219.10 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470396 | \$292.58 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470397 | \$337.19 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470398 | \$425.36 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470399 | \$307.54 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470400 | \$321.70 | 2402880 | 052124 | P | NUTRITION CENTER |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470401 | \$292.58 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470402 | \$220.43 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470403 | \$366.05 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470404 | \$292.58 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470405 | \$146.95 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470406 | \$351.62 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470407 | \$337.19 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470408 | \$307.54 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470409 | \$336.40 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470410 | \$321.17 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470411 | \$219.63 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470412 | \$175.81 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470413 | \$248.76 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470414 | \$263.45 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470415 | \$204.67 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470416 | \$233.53 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470417 | \$292.84 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470418 | \$248.76 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470419 | \$394.65 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470420 | \$219.63 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470421 | \$190.24 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470422 | \$175.81 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470423 | \$321.17 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470424 | \$379.95 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470425 | \$291.78 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470426 | \$292.31 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470427 | \$175.81 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470428 | \$409.87 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470429 | \$263.45 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470430 | \$204.67 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470431 | \$263.45 | 2402880 | 052124 | P | NUTRITION CENTER |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470432 | \$146.95 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470433 | \$292.84 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470434 | \$248.76 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470435 | \$146.42 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470436 | \$219.63 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470437 | \$219.37 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470438 | \$190.24 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470439 | \$380.48 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470440 | \$277.62 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470441 | \$321.17 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470442 | \$379.95 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470443 | \$292.31 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470444 | \$146.95 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470445 | \$365.79 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470446 | \$248.76 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470447 | \$205.73 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470448 | \$263.45 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470449 | \$204.67 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470450 | \$263.45 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470451 | \$233.53 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470452 | \$248.76 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470453 | \$146.42 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470454 | \$175.28 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470455 | \$219.37 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470456 | \$190.24 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470457 | \$380.48 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470458 | \$321.17 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470459 | \$219.63 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470460 | \$379.95 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470461 | \$291.78 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470462 | \$205.73 | 2402880 | 052124 | P | NUTRITION CENTER |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470463 | \$175.81 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470464 | \$365.79 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470465 | \$248.76 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470466 | \$205.73 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470467 | \$146.42 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470468 | \$263.45 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2470469 | \$248.76 | 2402880 | 052124 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473105 | \$438.20 | 2402880 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473106 | \$424.04 | 2402880 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473107 | \$335.87 | 2402880 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473108 | \$335.87 | 2402880 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473109 | \$234.06 | 2402880 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473110 | \$263.72 | 2402880 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473111 | \$259.74 | 2402880 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473112 | \$336.93 | 2402880 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473113 | \$335.87 | 2402880 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473114 | \$336.93 | 2402880 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473115 | \$220.43 | 2402880 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473116 | \$220.43 | 2402880 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473117 | \$321.70 | 2402880 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473118 | \$337.19 | 2402880 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473119 | \$380.48 | 2402880 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473120 | \$263.98 | 2402880 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473121 | \$219.10 | 2402880 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473122 | \$321.17 | 2402880 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473123 | \$365.26 | 2402880 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473124 | \$175.81 | 2402880 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473125 | \$365.26 | 2402880 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473126 | \$233.53 | 2402880 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473127 | \$365.26 | 2402880 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473128 | \$307.54 | 2402880 | 052924 | P | NUTRITION CENTER |



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| <u>Vendor #</u> | <u>Vendor Name</u> | <u>Invoice #</u> | <u>Invoice Total</u> | <u>PO #</u> | <u>Warrant #</u> | <u>Status</u> | <u>Description</u> |
|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473129 | \$379.95 | 2402880 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473285 | \$234.06 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473286 | \$436.61 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473287 | \$350.56 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473288 | \$350.56 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473289 | \$436.61 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473290 | \$283.39 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473291 | \$387.78 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473292 | \$322.23 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473293 | \$249.82 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473294 | \$366.05 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473295 | \$350.56 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473296 | \$205.20 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473297 | \$379.95 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473298 | \$87.91 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473299 | \$234.06 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473300 | \$365.26 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473301 | \$322.23 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473302 | \$292.31 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473303 | \$131.73 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473304 | \$283.39 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473305 | \$307.27 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473306 | \$258.97 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473307 | \$399.62 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473308 | \$322.23 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473309 | \$219.63 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473310 | \$146.42 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473311 | \$307.54 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473312 | \$224.87 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473313 | \$379.95 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473314 | \$283.12 | 2402881 | 052924 | P | NUTRITION CENTER |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473315 | \$292.31 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473316 | \$308.07 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473317 | \$263.72 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473318 | \$307.27 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473319 | \$219.10 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473320 | \$379.95 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473321 | \$322.23 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473322 | \$322.23 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473323 | \$146.42 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473324 | \$307.54 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473325 | \$350.56 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473326 | \$205.20 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473327 | \$234.06 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473328 | \$205.73 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473329 | \$365.26 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473330 | \$292.31 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473331 | \$263.72 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473332 | \$307.27 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473333 | \$72.15 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473334 | \$379.95 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473335 | \$322.23 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473336 | \$230.88 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473337 | \$322.23 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473338 | \$671.20 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473339 | \$671.20 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473340 | \$205.20 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473341 | \$408.81 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473342 | \$335.87 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473343 | \$233.27 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473344 | \$205.20 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473345 | \$234.06 | 2402881 | 052924 | P | NUTRITION CENTER |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473346 | \$205.20 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473347 | \$239.57 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473348 | \$335.87 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473349 | \$730.20 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473350 | \$335.87 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473351 | \$218.84 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473352 | \$205.20 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473353 | \$234.06 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473354 | \$205.20 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473355 | \$278.15 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473356 | \$219.90 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473357 | \$73.48 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473358 | \$115.44 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473359 | \$205.20 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473360 | \$335.87 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473361 | \$233.27 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473362 | \$263.45 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473363 | \$176.34 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473364 | \$234.06 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473365 | \$220.43 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473366 | \$219.90 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473367 | \$248.49 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473368 | \$335.87 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473369 | \$205.20 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473370 | \$101.01 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473371 | \$336.66 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473372 | \$307.54 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473373 | \$249.02 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473374 | \$146.42 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473375 | \$233.53 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473376 | \$219.63 | 2402881 | 052924 | P | NUTRITION CENTER |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473377 | \$219.10 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473378 | \$220.43 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473379 | \$175.81 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473380 | \$175.81 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473381 | \$146.42 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473382 | \$292.31 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473383 | \$146.16 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473384 | \$292.84 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473385 | \$291.78 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473386 | \$321.97 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473387 | \$220.43 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473388 | \$432.90 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473389 | \$293.11 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473390 | \$292.84 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473391 | \$439.53 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473392 | \$234.59 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473393 | \$292.84 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473394 | \$292.58 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473395 | \$629.77 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473396 | \$293.11 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473397 | \$292.58 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473398 | \$278.68 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473399 | \$146.42 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473400 | \$292.31 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473401 | \$146.16 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473402 | \$291.78 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473403 | \$292.84 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473404 | \$321.97 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473405 | \$292.58 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473406 | \$432.90 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473407 | \$292.84 | 2402881 | 052924 | P | NUTRITION CENTER |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473408 | \$439.53 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473409 | \$249.02 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473410 | \$278.15 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473411 | \$176.34 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473412 | \$220.43 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473413 | \$629.77 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473414 | \$292.58 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473415 | \$293.11 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473416 | \$249.29 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473417 | \$146.42 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473418 | \$292.31 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473419 | \$102.87 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473420 | \$292.84 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473421 | \$321.97 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473422 | \$292.58 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473423 | \$219.37 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473424 | \$439.53 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473425 | \$175.55 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473426 | \$219.10 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473427 | \$219.37 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473428 | \$146.95 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473429 | \$321.70 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473430 | \$351.09 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473431 | \$307.27 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473432 | \$291.25 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473433 | \$278.41 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473434 | \$292.58 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473435 | \$307.27 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473436 | \$146.95 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473437 | \$234.33 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473438 | \$288.60 | 2402881 | 052924 | P | NUTRITION CENTER |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473439 | \$307.27 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473440 | \$292.58 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473441 | \$219.63 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473442 | \$263.45 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473443 | \$292.84 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473444 | \$219.37 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473445 | \$366.05 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473446 | \$292.84 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473447 | \$277.88 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473448 | \$273.67 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473449 | \$224.61 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473450 | \$298.08 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473451 | \$146.42 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473452 | \$307.27 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473453 | \$292.58 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473454 | \$263.45 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473455 | \$146.16 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473456 | \$161.65 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473457 | \$145.89 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473458 | \$219.10 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473459 | \$204.67 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473460 | \$234.33 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473461 | \$288.60 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473462 | \$204.94 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473463 | \$146.42 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473464 | \$307.27 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473465 | \$292.31 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473466 | \$146.95 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473467 | \$161.65 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473468 | \$292.58 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473469 | \$219.37 | 2402881 | 052924 | P | NUTRITION CENTER |



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| <u>Vendor #</u> | <u>Vendor Name</u> | <u>Invoice #</u> | <u>Invoice Total</u> | <u>PO #</u> | <u>Warrant #</u> | <u>Status</u> | <u>Description</u> |
|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2473470 | \$219.10 | 2402881 | 052924 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475548 | \$160.85 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475549 | \$219.63 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475550 | \$336.66 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475551 | \$336.66 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475552 | \$263.45 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475553 | \$146.16 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475554 | \$364.73 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475555 | \$350.56 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475556 | \$393.06 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475557 | \$189.98 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475558 | \$262.92 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475559 | \$277.09 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475560 | \$292.84 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475561 | \$161.12 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475562 | \$219.63 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475563 | \$43.29 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475564 | \$438.20 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475565 | \$424.04 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475566 | \$466.53 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475567 | \$263.45 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475569 | \$175.55 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475570 | \$160.85 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475571 | \$582.50 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475572 | \$234.06 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475573 | \$174.75 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475574 | \$146.95 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475575 | \$234.33 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475576 | \$160.85 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475577 | \$131.46 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475578 | \$219.10 | 2402880 | 060424 | P | NUTRITION CENTER |



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| <u>Vendor #</u> | <u>Vendor Name</u> | <u>Invoice #</u> | <u>Invoice Total</u> | <u>PO #</u> | <u>Warrant #</u> | <u>Status</u> | <u>Description</u> |
|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475579 | \$219.10 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475580 | \$219.37 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475581 | \$248.76 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475582 | \$321.97 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475583 | \$218.04 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475584 | \$117.56 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475585 | \$263.19 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475586 | \$306.48 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475587 | \$233.53 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475588 | \$248.76 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475589 | \$278.15 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475590 | \$726.80 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475591 | \$190.24 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475592 | \$190.24 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475593 | \$204.94 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475594 | \$292.58 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475595 | \$292.58 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475596 | \$366.05 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475597 | \$146.95 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475598 | \$219.10 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475599 | \$247.96 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475600 | \$366.05 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475601 | \$365.79 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475602 | \$380.48 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475603 | \$351.62 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475604 | \$351.36 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475605 | \$366.05 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475606 | \$292.58 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475607 | \$409.34 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475608 | \$219.37 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475609 | \$351.62 | 2402880 | 060424 | P | NUTRITION CENTER |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475610 | \$146.95 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475611 | \$175.81 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475612 | \$234.06 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475613 | \$263.45 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475614 | \$268.43 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475615 | \$311.45 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475616 | \$292.31 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475617 | \$175.81 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475618 | \$311.98 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475619 | \$204.67 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475620 | \$248.76 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475621 | \$204.94 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475622 | \$219.37 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475623 | \$146.42 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475624 | \$176.34 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475625 | \$88.17 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475626 | \$234.06 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475627 | \$174.75 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475628 | \$234.06 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475629 | \$146.42 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475630 | \$291.78 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475631 | \$175.28 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475632 | \$161.65 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475633 | \$160.85 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475634 | \$175.81 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475635 | \$293.90 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475636 | \$321.17 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475637 | \$379.95 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475638 | \$176.34 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475639 | \$175.81 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475640 | \$365.79 | 2402880 | 060424 | P | NUTRITION CENTER |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475641 | \$248.76 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475642 | \$292.31 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475643 | \$263.45 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475644 | \$146.42 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475645 | \$263.45 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475646 | \$233.53 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475647 | \$292.84 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475648 | \$146.42 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475649 | \$394.65 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475650 | \$263.45 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475651 | \$161.65 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475652 | \$190.24 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2475653 | \$218.31 | 2402880 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476090 | \$146.42 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476091 | \$234.06 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476092 | \$248.49 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476093 | \$277.09 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476094 | \$205.20 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476095 | \$306.48 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476096 | \$87.91 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476097 | \$189.98 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476098 | \$291.78 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476099 | \$307.27 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476100 | \$219.63 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476101 | \$322.23 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476102 | \$399.09 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476103 | \$306.48 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476104 | \$101.01 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476105 | \$190.51 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476106 | \$131.73 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476107 | \$432.90 | 2402881 | 060424 | P | NUTRITION CENTER |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|---------------------|
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476108 | \$176.34 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476109 | \$219.10 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476110 | \$585.15 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476111 | \$293.11 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476112 | \$292.58 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476113 | \$219.63 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476114 | \$190.24 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476115 | \$72.95 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476116 | \$233.53 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476117 | \$292.84 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476118 | \$291.78 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476119 | \$432.90 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476120 | \$439.53 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476121 | \$175.28 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476122 | \$175.28 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476123 | \$190.24 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476124 | \$288.60 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476125 | \$190.24 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476126 | \$219.63 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476127 | \$117.03 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476128 | \$233.80 | 2402881 | 060424 | P | NUTRITION CENTER |
| 41860 | DFA DAIRY BRANDS FLUIDS LLC | 2476129 | \$175.02 | 2402881 | 060424 | P | NUTRITION CENTER |
| 46857 | DH CAMBRIDGE LLC | 2469473 | \$4,330.80 | 2442373 | 052124 | P | FAIRDALE ELEMENTARY |
| 45770 | DHUHA HUMAIRI | 2464618 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45770 | DHUHA HUMAIRI | 2474092 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45592 | DIAMOND CARGILL | 2464481 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45592 | DIAMOND CARGILL | 2473957 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45637 | DIAMOND MCKINLEY | 2464520 | \$65.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45637 | DIAMOND MCKINLEY | 2473995 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46024 | DIANA TALIB | 2464760 | \$45.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46125 | DIANAN EVANS | 2464813 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |



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|-----------------|-------------------------------|------------------|----------------------|-------------|------------------|---------------|-----------------------------------|
| 46125 | DIANAN EVANS | 2474287 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 50713 | DIDAX INC | 2467176 | \$43.49 | 2429782 | 051424 | P | RUTHERFORD ELEMENTARY |
| 46178 | DIERDRE BARNES | 2464846 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46178 | DIERDRE BARNES | 2474320 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42350 | DIESEL USA GROUP INC | 2472251 | \$815.21 | 2442551 | 052924 | P | VEHICLE MAINTENANCE |
| 42350 | DIESEL USA GROUP INC | 2472254 | \$33.80 | 2402211 | 052924 | P | NICHOLS GARAGE |
| 42350 | DIESEL USA GROUP INC | 2472268 | -\$450.00 | 2436214 | 052924 | P | VEHICLE MAINTENANCE |
| 42625 | DIGI SMARTSENSE LLC | 2466522 | \$7,923.00 | 2402893 | 051424 | P | SCNS |
| 42625 | DIGI SMARTSENSE LLC | 2466525 | \$349.00 | 2402893 | 051424 | P | SCNS |
| 42625 | DIGI SMARTSENSE LLC | 2466528 | \$349.00 | 2402893 | 051424 | P | SCNS |
| 61667 | DINE EQUIPMENT COMPANY | 2466117 | \$57.50 | 2419983 | 051424 | P | FOOD SERVICE/CAFETERIA |
| 61667 | DINE EQUIPMENT COMPANY | 2466120 | \$75.68 | 2441104 | 051424 | P | SCNS FOOD TRUCK REPAIR |
| 61667 | DINE EQUIPMENT COMPANY | 2466830 | \$903.24 | 2436812 | 051424 | P | SCNS |
| 61667 | DINE EQUIPMENT COMPANY | 2466832 | \$623.60 | 2428675 | 051424 | P | FOOD SERVICE/CAFETERIA |
| 61667 | DINE EQUIPMENT COMPANY | 2466837 | \$889.87 | 2428038 | 051424 | P | FOOD SERVICE/CAFETERIA |
| 61667 | DINE EQUIPMENT COMPANY | 2466841 | \$593.52 | 2431733 | 051424 | P | HIGHLAND MS EXPLORE |
| 61667 | DINE EQUIPMENT COMPANY | 2467112 | \$26.40 | 2424001 | 051424 | P | FOOD SERVICE/CAFETERIA |
| 61667 | DINE EQUIPMENT COMPANY | 2469360 | \$37.29 | 2431730 | 052124 | P | FOOD SERVICE/CAFETERIA |
| 61667 | DINE EQUIPMENT COMPANY | 2471627 | \$269.07 | 2430401 | 052924 | P | FOOD SERVICE/CAFETERIA |
| 61667 | DINE EQUIPMENT COMPANY | 2471629 | \$264.98 | 2431734 | 052924 | P | FOOD SERVICE/CAFETERIA |
| 61667 | DINE EQUIPMENT COMPANY | 2471630 | \$736.00 | 2430400 | 052924 | P | FOOD SERVICE/CAFETERIA |
| 61667 | DINE EQUIPMENT COMPANY | 2471631 | \$292.89 | 2431731 | 052924 | P | FOOD SERVICE/CAFETERIA |
| 61667 | DINE EQUIPMENT COMPANY | 2471632 | \$171.60 | 2430404 | 052924 | P | FOOD SERVICE/CAFETERIA |
| 61667 | DINE EQUIPMENT COMPANY | 2471635 | \$25.12 | 2428291 | 052924 | P | FOOD SERVICE/CAFETERIA |
| 61667 | DINE EQUIPMENT COMPANY | 2474648 | \$520.74 | 2428689 | 060424 | P | FOOD SERVICE/CAFETERIA |
| 27317 | DINNER THEATRE OF INDIANA LTD | 2464426 | \$300.00 | 2438508 | 051424 | P | CURRICULUM-CDLI/ROBINSON |
| 32170 | DIONDREA NICOLE GRIFFIN | 2465130 | \$187.50 | 2415449 | 051424 | P | SERVICE, |
| 32170 | DIONDREA NICOLE GRIFFIN | 2465132 | \$187.50 | 2415449 | 051424 | P | SERVICE, |
| 32170 | DIONDREA NICOLE GRIFFIN | 2465920 | \$600.00 | 2434838 | 051424 | P | SERVICE, (NON-BID) |
| 32170 | DIONDREA NICOLE GRIFFIN | 2465922 | \$600.00 | 2434837 | 051424 | P | SERVICE, (NON-BID) |
| 32170 | DIONDREA NICOLE GRIFFIN | 2469911 | \$300.00 | 2438962 | 052124 | P | GREENWOOD ELEMENTARY - FRC ROLLER |



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|-----------------|------------------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 32170 | DIONDREA NICOLE GRIFFIN | 2469912 | \$300.00 | 2440937 | 052124 | P | GREENWOOD FRC ROLLER |
| 32170 | DIONDREA NICOLE GRIFFIN | 2471660 | \$75.00 | 2409272 | 052924 | P | BARRET TRADITIONAL MIDDLE SCHOOL-JAMIE ISSI |
| 32170 | DIONDREA NICOLE GRIFFIN | 2472363 | \$1,000.00 | 2442712 | 052924 | P | JEFFERSONTOWN ELEMENTARY FRC |
| 32170 | DIONDREA NICOLE GRIFFIN | 2474841 | \$775.00 | 2442330 | 060424 | P | KENWOOD ELEMENTARY SCHOOL |
| 46278 | DISTINY POTTER | 2464926 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46278 | DISTINY POTTER | 2474403 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 500244 | DIVISION OF CHILD SUPPORT | 2467980 | \$22,855.95 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500244 | DIVISION OF CHILD SUPPORT | 2473515 | \$22,464.34 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 51353 | DIXIE VAC SERVICE | 2468995 | \$1,799.94 | 2438260 | 052124 | P | SF1-FACILITY MANAGEMENT |
| 46191 | DJOUVELIE DAMETAS | 2464856 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46191 | DJOUVELIE DAMETAS | 2474331 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 43551 | DOLE PACKAGED FOODS LLC | 2467736 | \$21,735.62 | 2403163 | 051424 | P | NUTRITION CENTER |
| 43551 | DOLE PACKAGED FOODS LLC | 2474565 | \$23,218.00 | 2443257 | 060424 | P | NUTRITION CENTER |
| 35958 | DOLLARDAYS INTERNATIONAL INC | 2464430 | \$1,384.92 | 2435186 | 051424 | P | FARMER/RAMSEY (GELLHAUS)FRYSC |
| 35958 | DOLLARDAYS INTERNATIONAL INC | 2464433 | \$427.05 | 2434880 | 051424 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 35958 | DOLLARDAYS INTERNATIONAL INC | 2464435 | \$228.60 | 2436956 | 051424 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 35958 | DOLLARDAYS INTERNATIONAL INC | 2464439 | \$435.54 | 2438879 | 051424 | P | FOSTER TRADITIONAL ACADEMY FRC |
| 35958 | DOLLARDAYS INTERNATIONAL INC | 2468998 | \$804.72 | 2436956 | 052124 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 35958 | DOLLARDAYS INTERNATIONAL INC | 2470011 | \$302.75 | 2435185 | 052124 | P | JOHN F KENNEDY ELEMENTARY |
| 35958 | DOLLARDAYS INTERNATIONAL INC | 2470012 | \$851.04 | 2436925 | 052124 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 35958 | DOLLARDAYS INTERNATIONAL INC | 2470013 | \$1,115.28 | 2436624 | 052124 | P | JEFFERSONTOWN ELEMENTARY FRC |
| 35958 | DOLLARDAYS INTERNATIONAL INC | 2472477 | \$1,698.24 | 2440515 | 052924 | P | IROQUOIS HIGH SCHOOL |
| 35958 | DOLLARDAYS INTERNATIONAL INC | 2474864 | \$2,169.64 | 2441480 | 060424 | P | FAIRDALE ELEMENTARY FRC |
| 35958 | DOLLARDAYS INTERNATIONAL INC | 2475534 | \$214.43 | 2433435 | 060424 | P | COCHRAN - FRC |
| 35958 | DOLLARDAYS INTERNATIONAL INC | 2475536 | \$427.55 | 2430665 | 060424 | P | COCHRAN - FRC |
| 35958 | DOLLARDAYS INTERNATIONAL INC | 2475539 | \$192.35 | 2432023 | 060424 | P | COCHRAN - FRC |
| 45663 | DOMINIQUE SHEYNA PANKEY | 2464538 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45663 | DOMINIQUE SHEYNA PANKEY | 2474013 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 23786 | DON E BACON | 2472526 | \$68.64 | | 052924 | P | STLP STATE |
| 23786 | DON E BACON | 2472528 | \$126.00 | | 052924 | P | COSN CONFERENCE |
| 46192 | DONTASHA JORDAN | 2464857 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |



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|-----------------|----------------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 46192 | DONTASHA JORDAN | 2474332 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 53788 | DOO WOP ENTERPRISES INC | 2471664 | \$643.00 | 2441092 | 052924 | P | SHELBY ACADEMY |
| 53788 | DOO WOP ENTERPRISES INC | 2472134 | \$46.00 | 2436075 | 052924 | P | ACDEMICS- PROFESSIONAL LEARNING |
| 53788 | DOO WOP ENTERPRISES INC | 2472140 | \$1,211.45 | 2433841 | 052924 | P | BATES ELEMENTARY |
| 53788 | DOO WOP ENTERPRISES INC | 2474842 | \$877.70 | 2439572 | 060424 | P | NEWBURG MIDDLE SCHOOL |
| 137735 | DOSSETT DENA | 2470577 | \$25.07 | | 052924 | P | APRIL TRAVEL |
| 32226 | DRAMA BY GEORGE LLC | 2464442 | \$500.00 | 2431881 | 051424 | P | LAUKHUF ELEMENTARY-FRC WALT ABERLI |
| 32226 | DRAMA BY GEORGE LLC | 2464443 | \$500.00 | 2431882 | 051424 | P | WALT ABERLI- LAUKHUF ELEMENTARY |
| 32226 | DRAMA BY GEORGE LLC | 2469002 | \$500.00 | 2428457 | 052124 | P | FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY |
| 32226 | DRAMA BY GEORGE LLC | 2469007 | \$120.00 | 2429799 | 052124 | P | STOPHER |
| 32226 | DRAMA BY GEORGE LLC | 2469022 | \$500.00 | 2428457 | 052124 | P | FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY |
| 32226 | DRAMA BY GEORGE LLC | 2471639 | \$500.00 | 2410148 | 052924 | P | MCFERRAN PREP. ACADEMY/FRC-MICHELLE A. HOU |
| 32226 | DRAMA BY GEORGE LLC | 2471642 | \$500.00 | 2434553 | 052924 | P | AUBURNDALE FRC |
| 32226 | DRAMA BY GEORGE LLC | 2471644 | \$650.00 | 2434517 | 052924 | P | PORTLAND ELEMENTARY FRYSC |
| 29759 | DREAMBOX LEARNING INC | 2469010 | \$19,422.00 | 2441862 | 052124 | P | SOFTWARE (APPLICATION, PC) |
| 63430 | DRENNAN EQUIPMENT COMPANY | 2464447 | \$2,257.49 | 2413921 | 051424 | P | TR / PPR / PRE-NURSING |
| 63430 | DRENNAN EQUIPMENT COMPANY | 2464997 | \$6,397.28 | 2431405 | 051424 | P | COCHRANE |
| 63430 | DRENNAN EQUIPMENT COMPANY | 2465001 | \$6,061.81 | 2414485 | 051424 | P | KAMMERER MIDDLE |
| 63430 | DRENNAN EQUIPMENT COMPANY | 2472863 | \$1,407.00 | 2441538 | 052924 | P | JEFFERSONTOWN HIGH SCHOOL |
| 63430 | DRENNAN EQUIPMENT COMPANY | 2475953 | \$9,713.68 | 2413799 | 060424 | P | SEMPLE ELEMENTARY |
| 63430 | DRENNAN EQUIPMENT COMPANY | 2475958 | \$1,179.54 | 2435523 | 060424 | P | LAUKHUF |
| 63430 | DRENNAN EQUIPMENT COMPANY | 2475963 | \$20,208.85 | 2422600 | 060424 | P | FARMER ELEMENTARY |
| 40435 | DREW WHEATON MUSIC LLC | 2471665 | \$650.00 | 2438960 | 052924 | P | EASTERN HIGH SCHOOL |
| 22448 | DUANE E SCHADE | 2472339 | \$274.77 | | 052924 | P | MARCH TRAVEL |
| 22448 | DUANE E SCHADE | 2472341 | \$178.41 | | 052924 | P | APRIL TRAVEL |
| 26350 | DUEPPEN BRITNEY | 2468013 | \$16.65 | | 052124 | P | APRIL TRAVEL |
| 24330 | DUKES KRISTINA | 2466406 | \$49.49 | | 051424 | P | MARCH TRAVEL |
| 25385 | DULIN DENETRIA | 2464455 | \$55.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 25385 | DULIN DENETRIA | 2473931 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 15960 | DUNCAN LAURA | 2470579 | \$94.84 | | 052924 | P | APRIL TRAVEL |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2466124 | \$2,577.18 | 2424330 | 051424 | P | EMPLOYEE RELATIONS |



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|-----------------|----------------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2466128 | -\$157.75 | 2405071 | 051424 | P | SCNS/OPERATIONS |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2466131 | \$802.50 | 2440255 | 051424 | P | WHEELER ELEMENTARY SCHOOL |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2466134 | \$8,835.00 | 2435495 | 051424 | P | ROBERTA TULLY ELEMENTARY |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2466136 | \$1,904.28 | 2405072 | 051424 | P | SCNS/OPERATIONS |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2466139 | \$2,035.56 | 2417615 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2466140 | \$2,086.32 | 2405071 | 051424 | P | SCNS/OPERATIONS |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2466141 | \$2,527.56 | 2405126 | 051424 | P | SCNS/OPERATIONS |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2466154 | \$1,515.12 | 2405073 | 051424 | P | SCNS/OPERATIONS |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2466173 | \$173.60 | 2437800 | 051424 | P | LOWE ELEMENTARY |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2466175 | \$639.42 | 2439300 | 051424 | P | LAUKHUF |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2466176 | \$86.80 | 2440051 | 051424 | P | BUSINESS EQUIPMENT & SUPPLIES - MISCELLANEOU |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2467099 | \$244.62 | 2439301 | 051424 | P | ST. MATTHEWS ELEM |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2468173 | \$244.62 | 2440386 | 051424 | P | BUSINESS EQUIPMENT & SUPPLIES - MISCELLANEOU |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2469889 | \$47,127.42 | 2404726 | 052124 | P | MANAGED PRINT PO |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2469891 | \$244.62 | 2440254 | 052124 | P | CENTRAL HIGH SCHOOL |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2469892 | \$13,152.00 | 2418829 | 052124 | P | FAIRDALE HIGH |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2469893 | \$931.08 | 2442735 | 052124 | P | BUTLER TRADITIONAL HIGH SCHOOL |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2469894 | \$77.59 | 2425311 | 052124 | P | COMMUNITY SUPPORT SERVICES |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2469896 | \$2,035.56 | 2428487 | 052124 | P | OKOLONA ELEMENTARY |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2469897 | \$1,904.28 | 2428487 | 052124 | P | OKOLONA ELEMENTARY |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2469899 | \$12.86 | 2441234 | 052124 | P | COMPLIANCE AND INVESTIGATIONS |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2470095 | \$4,071.12 | 2443022 | 052124 | P | JEFFERSONTOWN ELEMENTARY SCHOOL |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2470104 | \$526.40 | 2440377 | 052124 | P | ECH-TIARA COTTON |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2470117 | \$2,035.56 | 2412332 | 052124 | P | ATHERTON HIGH |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2471667 | \$17,100.00 | 2417286 | 052924 | P | MIDDLETOWN ELEMENTARY SCHOOL |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2471668 | \$3,350.00 | 2432582 | 052924 | P | DUPONT MANUAL HIGH SCHOOL |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2471669 | \$8,835.00 | 2417804 | 052924 | P | SMYRNA ELEMENTARY |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2474991 | \$107.55 | 2441577 | 060424 | P | BLAKE ELEMENTARY |
| 63590 | DUPLICATOR SALES AND SERVICE INC | 2475004 | \$1,515.12 | 2426237 | 060424 | P | ATHERTON HS |
| 45887 | DUSHONTA WEAVER | 2464684 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45887 | DUSHONTA WEAVER | 2474160 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |



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|-----------------|------------------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 151247 | DWYER KIMBERLY E | 2472119 | \$90.64 | | 052924 | P | APRIL TRAVEL |
| 47103 | DX ASHANTA | 2471571 | \$75.00 | | 052924 | P | REGISTRATION FEES |
| 60767 | DYNACON INC | 2471671 | \$312.05 | 2430160 | 052924 | P | BUILDING MATERIALS - MISCELLANEOUS (GENERIC |
| 45599 | DYSNEI RISELL LEYVA | 2464488 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45599 | DYSNEI RISELL LEYVA | 2473964 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 11938 | E H CONSTRUCTION LLC | 2467436 | \$659,245.27 | 2330867 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 11938 | E H CONSTRUCTION LLC | 2467437 | \$416,655.00 | 2440992 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 11938 | E H CONSTRUCTION LLC | 2470096 | \$286,251.00 | 2320399 | 052124 | P | FACILITIES CAPITAL IMPROVEMENT |
| 11938 | E H CONSTRUCTION LLC | 2470099 | \$116,460.27 | 2337779 | 052124 | P | FACILITIES CAPITAL IMPROVEMENT |
| 11938 | E H CONSTRUCTION LLC | 2470101 | \$147,715.20 | 2424799 | 052124 | P | FACILITIES CAPITAL IMPROVEMENT |
| 11938 | E H CONSTRUCTION LLC | 2475924 | \$509,284.80 | 2428111 | 060424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 39409 | E J WELCH CO INC | 2465007 | \$33.10 | 2430511 | 051424 | P | RENOVATIONS |
| 39409 | E J WELCH CO INC | 2471673 | \$77.27 | 2436811 | 052924 | P | CARPENTER SHOP |
| 39409 | E J WELCH CO INC | 2472361 | \$2,484.91 | 2406853 | 052924 | P | GENERAL MAINTENANCE |
| 101342 | EARLYCHILDHOOD LLC | 2465009 | \$143.96 | 2435707 | 051424 | P | CHANCEY |
| 101342 | EARLYCHILDHOOD LLC | 2469014 | \$2,716.77 | 2439243 | 052124 | P | OLMSTED ACADEMY NORTH |
| 115863 | EAST END PLUMBING SUPPLY INC | 2474955 | \$17.83 | 2436611 | 060424 | P | PLUMBING SHOP |
| 1755 | EASY WAY SAFETY SERVICES INC | 2469015 | \$370.00 | 2436130 | 052124 | P | VEHICLE MAINTENANCE |
| 43941 | ECA EDUCATIONAL SERVICES INC | 2471691 | \$5,453.28 | 2433139 | 052924 | P | SCIENCE WAREHOUSE |
| 125279 | ECKART LLC | 2465593 | \$315.00 | 2435128 | 051424 | P | GEN. MAINT. - ELECTRIC SHOP |
| 125279 | ECKART LLC | 2469363 | \$192.10 | 2424044 | 052124 | P | GEN. MAINT. - ELECTRIC SHOP |
| 125279 | ECKART LLC | 2469364 | \$219.33 | 2421406 | 052124 | P | GEN. MAINT. - ELECTRIC SHOP |
| 125279 | ECKART LLC | 2469365 | \$73.43 | 2424727 | 052124 | P | MAINT. WAREHOUSE |
| 125279 | ECKART LLC | 2469366 | \$48.33 | 2421405 | 052124 | P | GEN. MAINT. - ELECTRIC SHOP |
| 125279 | ECKART LLC | 2469367 | \$134.00 | 2421126 | 052124 | P | GEN. MAINT. - ELECTRIC SHOP |
| 125279 | ECKART LLC | 2469369 | \$335.00 | 2423281 | 052124 | P | GEN. MAINT. - ELECTRIC SHOP |
| 125279 | ECKART LLC | 2469371 | \$48.33 | 2421405 | 052124 | P | GEN. MAINT. - ELECTRIC SHOP |
| 125279 | ECKART LLC | 2469373 | \$377.16 | 2420036 | 052124 | P | MAINT. WAREHOUSE |
| 125279 | ECKART LLC | 2472848 | \$1,450.00 | 2429659 | 052924 | P | GEN. MAINT. - ELECTRIC SHOP |
| 145245 | ECKELS ZACHARY | 2472553 | \$154.40 | | 052924 | P | MAGNET SCHOOLS OF AMERICA CONFERENCE |
| 46256 | EDEN OSORIO GONZALEZ | 2474386 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 24687 | EDINGTON TERINA | 2467054 | \$599.00 | | 051424 | P | REIMBURSEMENT FOR NUTRITION CONFERENCE |
| 36899 | EDUARDO IRIZARRY | 2468233 | \$170.00 | | 052124 | P | SHAPE AMERICA NATIONAL CONFERENCE |
| 59049 | EDUCATIONAL IDEAS INC | 2469019 | \$962.50 | 2439712 | 052124 | P | SMYRNA ELEMENTARY |
| 44518 | EDUCTE ACQUISITION CO | 2474936 | \$1,200.00 | 2441985 | 060424 | P | KNIGHT MIDDLE SCHOOL |
| 44518 | EDUCTE ACQUISITION CO | 2474938 | \$1,200.00 | 2441918 | 060424 | P | WESTERN MIDDLE SCHOOL |
| 46147 | EFLN KELLY | 2464821 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46147 | EFLN KELLY | 2474295 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 2197 | EL DORADO TRADING GROUP INC | 2465582 | \$1,276.00 | 2437697 | 051424 | P | EASTERN HS |
| 2197 | EL DORADO TRADING GROUP INC | 2465585 | \$3,828.00 | 2432764 | 051424 | P | THE ACADEMY @ SHAWNEE |
| 2197 | EL DORADO TRADING GROUP INC | 2472145 | \$974.32 | 2434079 | 052924 | P | SOUTHERN HIGH SCHOOL |
| 40288 | EL EDUCATION INC | 2474824 | \$6,000.00 | 2438739 | 060424 | P | WELLINGTON ELEMENTARY SCHOOL |
| 40288 | EL EDUCATION INC | 2475541 | \$2,400.00 | 2442177 | 060424 | P | WELLINGTON ELEMENTARY SCHOOL |
| 42481 | ELAINE N CHAPPELL | 2466295 | \$55.76 | | 051424 | P | MARCH TRAVEL |
| 65060 | ELECTRIC EEL MFG CO INC | 2473171 | \$335.36 | 2433036 | 052924 | P | PLUMBING SHOP |
| 42019 | ELEMENTAL ENTERPRISES LLC | 2471677 | \$2,695.00 | 2433732 | 052924 | P | PAD, SANITARY |
| 44322 | ELEVATE YOUR CLASSROOM LLC | 2474653 | \$400.00 | 2439690 | 060424 | P | EISENHOWER |
| 45684 | ELIA VELAZQUEZ | 2464554 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45684 | ELIA VELAZQUEZ | 2474029 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46546 | ELIJAH THROCKMORTON | 2475543 | \$100.00 | 2424998 | 060424 | P | SENECA HIGH SCHOOL |
| 47137 | ELIZABETH A ATCHISON | 2472525 | \$451.80 | | 052924 | P | LEADER IN ME SYMPOSIUM |
| 46301 | ELIZABETH A MATTINGLY | 2468123 | \$96.60 | | 052124 | P | APRIL TRAVEL |
| 38212 | ELIZABETH E BRADBURY | 2466287 | \$72.32 | | 051424 | P | MARCH TRAVEL |
| 45811 | ELIZABETH GONZALEZ | 2464636 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45811 | ELIZABETH GONZALEZ | 2474111 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 142459 | ELIZABETH H LYLES | 2466663 | \$360.00 | 2417054 | 051424 | P | KAMMERER |
| 142459 | ELIZABETH H LYLES | 2473173 | \$225.00 | 2442985 | 052924 | P | KAMMERER |
| 142459 | ELIZABETH H LYLES | 2473175 | \$390.00 | 2442710 | 052924 | P | BROWN SCHOOL |
| 142459 | ELIZABETH H LYLES | 2473177 | \$60.00 | 2414593 | 052924 | P | NOE MS |
| 142459 | ELIZABETH H LYLES | 2473228 | \$180.00 | 2442710 | 052924 | P | BROWN SCHOOL |
| 46212 | ELIZABETH LAUSAO GONZALEZ | 2464875 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46212 | ELIZABETH LAUSAO GONZALEZ | 2474350 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |



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|-----------------|------------------------------|------------------|----------------------|-------------|------------------|---------------|-------------------------------------|
| 46094 | ELIZABETH M MCATEE | 2468238 | \$581.06 | | 052124 | P | CARNEGIE SUMMIT |
| 41617 | EMERGENCY RADIO SERVICE LLC | 2472151 | \$2,140.03 | 2415277 | 052924 | P | FARMER ELEMENTARY |
| 41617 | EMERGENCY RADIO SERVICE LLC | 2472154 | \$1,425.82 | 2410765 | 052924 | P | MEDORA ELEMENTARY |
| 41617 | EMERGENCY RADIO SERVICE LLC | 2475291 | \$4,409.90 | 2412532 | 060424 | P | PERRY ELEMENTARY |
| 41617 | EMERGENCY RADIO SERVICE LLC | 2475295 | \$2,094.50 | 2410759 | 060424 | P | WALLER WILLIAMS ENVIROMENTAL SCHOOL |
| 47193 | EMILY A GELNETT | 2471575 | \$52.11 | | 052924 | P | CBI REIMBURSEMENT |
| 46124 | EMILY BOLAND | 2464812 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46124 | EMILY BOLAND | 2474286 | \$40.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46241 | EMILY DECKARD | 2464898 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46241 | EMILY DECKARD | 2474373 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46807 | EMILY HART | 2463785 | \$200.00 | | 051424 | P | IB BOOST CONFERENCE TAMPA FLORIDA |
| 44167 | EMILY K REECE | 2468168 | \$46.98 | | 052124 | P | APRIL TRAVEL |
| 28793 | EMILY M KNOX | 2469816 | \$281.17 | | 052124 | P | ESEA CONFERENCE |
| 46416 | EMILY M WOODBURN | 2472435 | \$97.37 | | 052924 | P | APRIL TRAVEL |
| 45645 | EMILY MCDONNELL | 2464526 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45645 | EMILY MCDONNELL | 2474001 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 24344 | EMILY R WARGEL | 2472399 | \$231.18 | | 052924 | P | APRIL TRAVEL |
| 24427 | EMILY Y COCKERILL | 2468003 | \$23.00 | | 052124 | P | MARCH TRAVEL |
| 46904 | EMMANUEL FALEYE OLUWALAGBARA | 2464988 | \$25.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46904 | EMMANUEL FALEYE OLUWALAGBARA | 2474468 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 136203 | ENABLING DEVICES | 2469020 | \$657.60 | 2441465 | 052124 | P | SAC-HOTI |
| 136203 | ENABLING DEVICES | 2471678 | \$465.95 | 2441465 | 052924 | P | SAC-HOTI |
| 46068 | ENDEA DENYALE WASHINGTON | 2464790 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46068 | ENDEA DENYALE WASHINGTON | 2474263 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45889 | ENRIQUE CORNELL JACKSON | 2464686 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45889 | ENRIQUE CORNELL JACKSON | 2474162 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46181 | ENRIQUE JOSE MOYA PIFFERRER | 2464848 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46181 | ENRIQUE JOSE MOYA PIFFERRER | 2474323 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 38423 | ENTOMOLOGY SOLUTIONS LLC | 2465336 | \$400.00 | 2427188 | 051424 | P | RAMSEY MIDDLE SCHOOL |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472369 | \$73.25 | 2430646 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472376 | \$901.38 | 2404640 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |



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|-----------------|----------------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472381 | \$3,685.13 | 2407241 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472384 | \$90.75 | 2424812 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472388 | \$73.25 | 2428116 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472392 | \$47.00 | 2407241 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472537 | \$55.75 | 2416073 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472538 | \$363.38 | 2416073 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472540 | \$439.88 | 2416073 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472569 | \$270.00 | 2416073 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472572 | \$73.25 | 2416073 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472574 | \$55.75 | 2416073 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472577 | \$64.50 | 2416073 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472579 | \$90.75 | 2416073 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472581 | \$401.63 | 2416073 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472583 | \$108.25 | 2416073 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472585 | \$344.25 | 2416073 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472587 | \$64.50 | 2416073 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472589 | \$516.38 | 2416073 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472591 | \$47.00 | 2416073 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472593 | \$382.50 | 2416073 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472600 | \$47.00 | 2416073 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472780 | \$1,440.00 | 2404639 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472781 | \$675.00 | 2404638 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472782 | \$3,307.50 | 2407241 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472784 | \$1,012.50 | 2404640 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472785 | \$1,350.00 | 2404205 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 118982 | ENVIRONMENTAL CONCERNS INC | 2472789 | \$1,400.00 | 2430646 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 45233 | ERDCO PROPERTIES LLC | 2470027 | \$78,605.94 | 2402920 | 052124 | P | STOBER ROAD LEASE OPERATIONS DEPARTMENT |
| 131547 | ERIC ARMIN INC | 2465013 | \$41.40 | 2437804 | 051424 | P | VALLEY HIGH SCHOOL |
| 131547 | ERIC ARMIN INC | 2465015 | \$996.00 | 2437753 | 051424 | P | CROSBY MIDDLE SCHOOL |
| 131547 | ERIC ARMIN INC | 2465106 | \$138.96 | 2436982 | 051424 | P | KENWOOD ELEMENTARY SCHOOL |
| 131547 | ERIC ARMIN INC | 2465112 | \$1,992.00 | 2438838 | 051424 | P | MARION C MOORE |



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|-----------------|----------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 131547 | ERIC ARMIN INC | 2472862 | \$62.10 | 2440007 | 052924 | P | SENECA HIGH SCHOOL |
| 131547 | ERIC ARMIN INC | 2474823 | \$490.80 | 2442973 | 060424 | P | CROSBY MIDDLE SCHOOL |
| 46835 | ERIC CURTS | 2476162 | \$3,100.00 | 2443559 | 060424 | P | LIBRARY MEDIA SERVICES |
| 46692 | ERIC J SATTERLY | 2468352 | \$287.38 | | 052124 | P | COSN CONFERENCE |
| 46692 | ERIC J SATTERLY | 2471158 | \$44.08 | | 052924 | P | APRIL TRAVEL |
| 45661 | ERICA TILLMAN | 2464536 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45661 | ERICA TILLMAN | 2474011 | \$40.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45870 | ERICKA BARNES | 2464674 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45870 | ERICKA BARNES | 2474149 | \$40.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 19208 | ERIK BRYANT STEARMAN | 2465936 | \$516.55 | 2437946 | 051424 | P | HIGHLAND MIDDLE YSC |
| 19208 | ERIK BRYANT STEARMAN | 2466092 | \$319.60 | 2435226 | 051424 | P | SLAUGHTER FRC |
| 19208 | ERIK BRYANT STEARMAN | 2466093 | \$483.56 | 2434524 | 051424 | P | ATHERTON YSC |
| 19208 | ERIK BRYANT STEARMAN | 2466094 | \$1,079.40 | 2436262 | 051424 | P | MINORS LANE FRC |
| 19208 | ERIK BRYANT STEARMAN | 2466096 | \$210.00 | 2436263 | 051424 | P | MINORS LN FRC |
| 19208 | ERIK BRYANT STEARMAN | 2466875 | \$585.00 | 2430960 | 051424 | P | CANE RUN ELEMENTARY SCHOOL FRC |
| 19208 | ERIK BRYANT STEARMAN | 2467650 | \$765.35 | 2432469 | 051424 | P | RANGELAND ELEMENTARY |
| 19208 | ERIK BRYANT STEARMAN | 2467899 | \$305.00 | 2436721 | 051424 | P | MEDORA ELEMENTARY FRC |
| 19208 | ERIK BRYANT STEARMAN | 2467900 | \$3,895.80 | 2435603 | 051424 | P | NOE MS |
| 19208 | ERIK BRYANT STEARMAN | 2467901 | \$520.00 | 2438386 | 051424 | P | LAYNE ELEMENTARY FRC |
| 19208 | ERIK BRYANT STEARMAN | 2467902 | \$270.00 | 2439324 | 051424 | P | BALLARD HIGH SCHOOL |
| 19208 | ERIK BRYANT STEARMAN | 2470004 | \$225.75 | 2438968 | 052124 | P | BYCK FRC |
| 19208 | ERIK BRYANT STEARMAN | 2470007 | \$1,276.08 | 2439483 | 052124 | P | FERN CREEK ELEMENTARY SCHOOL/FRC - WEAKLEY |
| 19208 | ERIK BRYANT STEARMAN | 2470008 | \$1,960.85 | 2440686 | 052124 | P | LINCOLN/ DAWSON ORMAN |
| 19208 | ERIK BRYANT STEARMAN | 2470032 | \$719.10 | 2435310 | 052124 | P | WILKERSON ELEM |
| 19208 | ERIK BRYANT STEARMAN | 2470037 | \$771.08 | 2438743 | 052124 | P | BROWN FRYSC |
| 46772 | ERIKA SAUCEDO GARCIA | 2464983 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46772 | ERIKA SAUCEDO GARCIA | 2474463 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45662 | ERIN WILSON | 2464537 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45662 | ERIN WILSON | 2474012 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45694 | ESSOHAM TCHALIM | 2464562 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45694 | ESSOHAM TCHALIM | 2474037 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |



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|-----------------|------------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 45839 | ESTELA ORTIZ RAMOS | 2464656 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45839 | ESTELA ORTIZ RAMOS | 2474131 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 34430 | ETHAN JAMES MCCOLLUM | 2468755 | \$180.00 | 2408938 | 052124 | P | YOUTH PERFORMING ARTS SCHOOL |
| 45906 | ETHEL M LANGDON | 2464698 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45906 | ETHEL M LANGDON | 2474173 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45063 | ETIENNE INC | 2465011 | \$130.00 | 2435452 | 051424 | P | MALE TRADITIONAL HS |
| 45063 | ETIENNE INC | 2467067 | \$1,250.00 | 2437139 | 051424 | P | NEWCOMER ACADEMY |
| 46076 | EVA LOPEZ TORRES | 2464796 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46076 | EVA LOPEZ TORRES | 2474269 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46210 | EVAN WHITCOMB | 2464873 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46210 | EVAN WHITCOMB | 2474348 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45634 | EVIANEA STAVROULAKIS | 2464517 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45634 | EVIANEA STAVROULAKIS | 2473993 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42334 | EVOLVE502 INC | 2474662 | \$135,310.00 | 2346303 | 060424 | P | TITLE I ADMIN OFFICE/C. BURBA |
| 63767 | EXCEPTIONAL TEACHING INC | 2465012 | \$956.95 | 2439486 | 051424 | P | AHRENS EDU RESOURCE CENTER |
| 45284 | EXPLOITED CHILDRENS HELP ORG | 2472609 | \$400.00 | 2434421 | 052924 | P | SHACKLETTE |
| 45284 | EXPLOITED CHILDRENS HELP ORG | 2475545 | \$2,400.00 | 2434566 | 060424 | P | ADMINISTRATION |
| 30897 | EXTREME NETWORKS INC | 2465108 | \$6,615.00 | 2426136 | 051424 | P | INFORMATION TECHNOLOGY - EXTREME CONNECT |
| 500352 | FABER AND BRAND LLC | 2467989 | \$415.90 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500352 | FABER AND BRAND LLC | 2473523 | \$427.54 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 3750 | FAIRDALE FEED & HARDWARE | 2465124 | \$19.98 | 2414970 | 051424 | P | FAIRDALE HIGH SCHOOL |
| 43242 | FAIRDALE YOUTH LEAGUE | 2469085 | \$600.00 | 2437010 | 052124 | P | ATHLETICS & ACADEMICS |
| 46066 | FAKHRIA AMINI | 2464788 | \$65.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46066 | FAKHRIA AMINI | 2474261 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46719 | FALLS CITY FENCE LLC | 2474736 | \$39,310.00 | 2428648 | 060424 | P | WESTERN HS FACILITIES CAPTIAL IMPROVEMENTS |
| 46254 | FARHIYO ABDULLE | 2464909 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46254 | FARHIYO ABDULLE | 2474385 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42799 | FARRAH MOSS | 2471138 | \$73.09 | | 052924 | P | APRIL TRAVEL |
| 4193 | FASTENAL COMPANY | 2465303 | \$54.43 | 2433676 | 051424 | P | ECH/ REBECCA DILLARD, ROOM 153 |
| 4193 | FASTENAL COMPANY | 2465307 | \$326.59 | 2438339 | 051424 | P | GREATHOUSE |
| 4193 | FASTENAL COMPANY | 2465309 | \$272.16 | 2434453 | 051424 | P | LOWE ELEMENTARY |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 4193 | FASTENAL COMPANY | 2465311 | \$108.86 | 2430085 | 051424 | P | BYCK ELEMENTARY |
| 4193 | FASTENAL COMPANY | 2465313 | \$217.73 | 2438022 | 051424 | P | RANGELAND ELEMENTARY |
| 4193 | FASTENAL COMPANY | 2465314 | \$54.43 | 2438378 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 4193 | FASTENAL COMPANY | 2465315 | \$544.32 | 2438341 | 051424 | P | WILDER ELEMENTARY |
| 4193 | FASTENAL COMPANY | 2465316 | \$54.43 | 2436428 | 051424 | P | ECH/ TAMMY VINCENT, ROOM 214 |
| 4193 | FASTENAL COMPANY | 2465317 | \$544.32 | 2438249 | 051424 | P | IROQUOIS HIGH SCHOOL |
| 4193 | FASTENAL COMPANY | 2465318 | \$163.30 | 2432961 | 051424 | P | FERN CREEK ELEMENTARY |
| 4193 | FASTENAL COMPANY | 2465319 | \$54.43 | 2430081 | 051424 | P | ECH/ MARLA HAMILTON, ROOM 127 |
| 4193 | FASTENAL COMPANY | 2465320 | \$54.43 | 2439547 | 051424 | P | TECHNOLOGY INTEGRATION |
| 4193 | FASTENAL COMPANY | 2465322 | \$303.37 | 2430244 | 051424 | P | MARION C. MOORE |
| 4193 | FASTENAL COMPANY | 2469087 | \$108.86 | 2437394 | 052124 | P | GOLDSMITH |
| 4193 | FASTENAL COMPANY | 2469090 | \$326.59 | 2437029 | 052124 | P | FARNSLEY MIDDLE SCHOOL |
| 4193 | FASTENAL COMPANY | 2469091 | \$163.30 | 2441702 | 052124 | P | VEHICLE MAINTENANCE |
| 4193 | FASTENAL COMPANY | 2469092 | \$54.43 | 2437396 | 052124 | P | BUDGET DEPARTMENT/FINANCIAL PLANNING & MA |
| 4193 | FASTENAL COMPANY | 2469094 | \$217.73 | 2437830 | 052124 | P | CENTRAL HIGH SCHOOL |
| 4193 | FASTENAL COMPANY | 2469095 | \$272.16 | 2436947 | 052124 | P | STUDENT SUPPORT SERVICES |
| 4193 | FASTENAL COMPANY | 2469096 | \$1,088.64 | 2437075 | 052124 | P | CHURCHILL PARK SCHOOL |
| 4193 | FASTENAL COMPANY | 2469098 | \$108.86 | 2441097 | 052124 | P | TRANSITION READINESS/HIGH SCHOOL OFFICE/CAL |
| 4193 | FASTENAL COMPANY | 2469099 | \$54.43 | 2437698 | 052124 | P | ECH/ JORDYN HEWITT, 100 & MICHELLE BRUNER, 10 |
| 4193 | FASTENAL COMPANY | 2469101 | \$272.16 | 2437395 | 052124 | P | STUART ACA |
| 4193 | FASTENAL COMPANY | 2469102 | \$326.59 | 2440339 | 052124 | P | EISENHOWER |
| 4193 | FASTENAL COMPANY | 2469103 | \$1,219.61 | 2432412 | 052124 | P | NUTRITION CENTER |
| 4193 | FASTENAL COMPANY | 2472650 | \$54.43 | 2432053 | 052924 | P | Cleaner |
| 4193 | FASTENAL COMPANY | 2472653 | \$544.32 | 2439144 | 052924 | P | RAMSEY MIDDLE 219 |
| 4193 | FASTENAL COMPANY | 2472655 | \$108.86 | 2441175 | 052924 | P | SCNS/OPERATIONS-2 |
| 4193 | FASTENAL COMPANY | 2472657 | \$217.73 | 2434341 | 052924 | P | ATHERTON HIGH SCHOOL |
| 4193 | FASTENAL COMPANY | 2472660 | \$54.42 | 2441836 | 052924 | P | SAFETY EQUIPMENT & SUPPLIES (GENERIC) |
| 4193 | FASTENAL COMPANY | 2472662 | \$17.72 | 2431584 | 052924 | P | WELLINGTON ELEMENTARY SCHOOL |
| 4193 | FASTENAL COMPANY | 2472665 | \$217.73 | 2439270 | 052924 | P | OFFICE OF MULTILINGUAL LEARNERS |
| 4193 | FASTENAL COMPANY | 2472666 | \$54.43 | 2434555 | 052924 | P | ECH/ RACHAEL MYRKS-BREWER, ROOM 129 |
| 4193 | FASTENAL COMPANY | 2472667 | \$435.46 | 2439294 | 052924 | P | ECH/MARGARET HESTON |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|---------------------------------------|
| 4193 | FASTENAL COMPANY | 2472668 | \$137.10 | 2439263 | 052924 | P | GENERAL MAINTENANCE/GROUNDS |
| 4193 | FASTENAL COMPANY | 2472670 | \$163.30 | 2442612 | 052924 | P | MATERIALS PRODUCTION |
| 4193 | FASTENAL COMPANY | 2472672 | \$707.46 | 2441774 | 052924 | P | AUDUBON TRADITIONAL ELEMENTARY |
| 4193 | FASTENAL COMPANY | 2472674 | \$816.48 | 2437393 | 052924 | P | GREENWOOD ELEMENTARY |
| 4193 | FASTENAL COMPANY | 2472677 | \$54.43 | 2439862 | 052924 | P | ECH/ LORI ZASTROW, ROOM 103 |
| 4193 | FASTENAL COMPANY | 2473201 | \$217.73 | 2439958 | 052924 | P | DAWSON ORMAN ECH SHONDA CRAIG |
| 4193 | FASTENAL COMPANY | 2473203 | \$1,088.64 | 2440003 | 052924 | P | WESTPORT MIDDLE SCHOOL |
| 4193 | FASTENAL COMPANY | 2473205 | \$326.59 | 2440544 | 052924 | P | SAC-MARYHURST |
| 4193 | FASTENAL COMPANY | 2473207 | \$60.72 | 2437548 | 052924 | P | MECH MAINT |
| 4193 | FASTENAL COMPANY | 2473208 | \$326.59 | 2440002 | 052924 | P | STONESTREET ELEMENTARY |
| 4193 | FASTENAL COMPANY | 2473212 | \$1,306.37 | 2439959 | 052924 | P | KLONDIKE LANE ELEMENTARY |
| 4193 | FASTENAL COMPANY | 2473219 | \$544.32 | 2441174 | 052924 | P | SEMPLE ELEMENTARY |
| 4193 | FASTENAL COMPANY | 2473221 | \$272.16 | 2440538 | 052924 | P | BINET SCHOOL |
| 4193 | FASTENAL COMPANY | 2473222 | \$163.30 | 2440557 | 052924 | P | TECHNOLOGY INTEGRATION |
| 4193 | FASTENAL COMPANY | 2473224 | \$489.89 | 2440400 | 052924 | P | ECH-TIARA COTTON |
| 4193 | FASTENAL COMPANY | 2473225 | \$435.46 | 2440556 | 052924 | P | COCHRANE ELEMENTARY |
| 4193 | FASTENAL COMPANY | 2473227 | \$272.16 | 2430878 | 052924 | P | IROQUOIS HIGH |
| 4193 | FASTENAL COMPANY | 2473229 | \$1,674.83 | 2423707 | 052924 | P | MAINTENANCE WAREHOUSE |
| 4193 | FASTENAL COMPANY | 2474778 | \$62.98 | 2442766 | 060424 | P | INFORMATION TECHNOLOGY - STRETCH WRAP |
| 4193 | FASTENAL COMPANY | 2474781 | \$108.86 | 2440536 | 060424 | P | BARRET TRADITIONAL MIDDLE SCHOOL |
| 4193 | FASTENAL COMPANY | 2474783 | \$108.86 | 2441129 | 060424 | P | SOUTHERN HIGH SCHOOL |
| 4193 | FASTENAL COMPANY | 2474813 | \$54.43 | 2429076 | 060424 | P | Cleaner |
| 4193 | FASTENAL COMPANY | 2474814 | \$54.43 | 2432497 | 060424 | P | DUVALLE/MAIN OFFICE |
| 45843 | FATOU JOBE | 2464658 | \$65.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45843 | FATOU JOBE | 2474133 | \$40.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46073 | FATOUMATA FALL | 2464793 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46073 | FATOUMATA FALL | 2474266 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45653 | FATUMO JUMA | 2464532 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45653 | FATUMO JUMA | 2474007 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46840 | FCPA HOLDINGS LLC | 2469107 | \$8,000.00 | 2434381 | 052124 | P | INDIAN TRAIL ELEMENTARY SCHOOL |
| 46197 | FELIX BYUKUSENGE | 2464862 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |



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| 46197 | FELIX BYUKUSENGE | 2474337 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42475 | FENWICK SMITH LANDSCAPING LLC | 2474816 | \$91.00 | 2423448 | 060424 | P | BARRET TRADITIONAL MIDDLE SCHOOL |
| 41976 | FERGUSON US HOLDINGS INC | 2474663 | \$350.70 | 2424190 | 060424 | P | MECH MAINT - PLUMBING |
| 41976 | FERGUSON US HOLDINGS INC | 2474666 | \$1,521.14 | 2440964 | 060424 | P | DUBOIS HS MECH MAINT |
| 41976 | FERGUSON US HOLDINGS INC | 2474702 | \$49.64 | 2440917 | 060424 | P | MECH MAINT - PLUMBING |
| 39400 | FERN CREEK OPTIMIST CLUB | 2466868 | \$400.00 | 2432047 | 051424 | P | JOHNSON/FRYSC BLUE LICK |
| 39400 | FERN CREEK OPTIMIST CLUB | 2469937 | \$400.00 | 2434534 | 052124 | P | INDIAN TRAIL FRC |
| 3091 | FESTIVALS OF MUSIC INC | 2469109 | \$3,215.00 | 2440965 | 052124 | P | CARRITHERS MIDDLE SCHOOL |
| 36763 | FIBERSTOCK INC | 2469374 | \$7,425.00 | 2424994 | 052124 | P | SENECA |
| 45541 | FIELDTRIP LLC | 2471680 | \$11,550.00 | 2442359 | 052924 | P | COMMUNICATIONS |
| 35254 | FIREPLACE INC | 2465126 | \$1,890.00 | 2435441 | 051424 | P | WESTERN MIDDLE SCHOOL |
| 1290 | FIRST BOOK | 2472166 | \$182.25 | 2427797 | 052924 | P | SHELBY ACADEMY |
| 6135 | FLAMENCO LOUISVILLE | 2469116 | \$900.00 | 2437173 | 052124 | P | HITE/MIDDLETOWNFRC/ESCOBAR |
| 31182 | FLEET PRIDE INC | 2466423 | \$925.80 | 2402179 | 051424 | P | NICHOLS GARAGE |
| 31182 | FLEET PRIDE INC | 2474976 | \$26.46 | 2402179 | 060424 | P | NICHOLS GARAGE |
| 31182 | FLEET PRIDE INC | 2474980 | \$15.36 | 2443527 | 060424 | P | VEHICLE MAINTENANCE |
| 41996 | FLORENCE HARDWARE | 2469118 | \$217.03 | 2426517 | 052124 | P | SENECA HIGHSCHOOL |
| 41996 | FLORENCE HARDWARE | 2469120 | \$25.97 | 2442148 | 052124 | P | SENECA HIGH SCHOOL |
| 41996 | FLORENCE HARDWARE | 2474925 | \$629.55 | 2438133 | 060424 | P | MAINTENANCE WAREHOUSE |
| 41996 | FLORENCE HARDWARE | 2474948 | \$325.00 | 2430098 | 060424 | P | SAC-BOYS HAVEN |
| 134135 | FLORENCE PILKINTON | 2467906 | \$250.00 | 2424299 | 051424 | P | BROWN SCHOOL |
| 18061 | FLUHR LESLIE A | 2463578 | \$38.50 | | 051424 | P | MARCH TRAVEL |
| 41228 | FLYLEAF PUBLISHING LLC | 2469123 | \$3,224.51 | 2439285 | 052124 | P | GOLDSMITH |
| 42969 | FOLLETT CONTENT SOLUTIONS LLC | 2465578 | \$12,263.26 | 2433308 | 051424 | P | LIBRARY TECHNICAL SERVICES |
| 42969 | FOLLETT CONTENT SOLUTIONS LLC | 2465580 | \$654.93 | 2430732 | 051424 | P | LIBRARY TECHNICAL SERVICES |
| 42969 | FOLLETT CONTENT SOLUTIONS LLC | 2469040 | \$88.62 | 2434387 | 052124 | P | LIBRARY TECHNICAL SERVICES |
| 42969 | FOLLETT CONTENT SOLUTIONS LLC | 2469042 | \$2,994.16 | 2436058 | 052124 | P | LIBRARY TECHNICAL SERVICES |
| 42969 | FOLLETT CONTENT SOLUTIONS LLC | 2469046 | \$721.50 | 2437947 | 052124 | P | STUART ACA |
| 42969 | FOLLETT CONTENT SOLUTIONS LLC | 2472420 | \$2,910.05 | 2431529 | 052924 | P | LIBRARY TECHNICAL SERVICES |
| 42969 | FOLLETT CONTENT SOLUTIONS LLC | 2472423 | \$554.51 | 2431287 | 052924 | P | LIBRARY TECHNICAL SERVICES |
| 42969 | FOLLETT CONTENT SOLUTIONS LLC | 2472425 | \$2,995.02 | 2431286 | 052924 | P | LIBRARY TECHNICAL SERVICES |



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|-----------------|---------------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 42969 | FOLLETT CONTENT SOLUTIONS LLC | 2472428 | \$773.76 | 2431528 | 052924 | P | LIBRARY TECHNICAL SERVICES |
| 42969 | FOLLETT CONTENT SOLUTIONS LLC | 2472432 | \$2,431.71 | 2433648 | 052924 | P | LIBRARY TECHNICAL SERVICES |
| 42969 | FOLLETT CONTENT SOLUTIONS LLC | 2474855 | \$135.97 | 2440149 | 060424 | P | LIBRARY TECHNICAL SERVICES |
| 42969 | FOLLETT CONTENT SOLUTIONS LLC | 2474856 | \$830.74 | 2440145 | 060424 | P | LIBRARY TECHNICAL SERVICES |
| 42969 | FOLLETT CONTENT SOLUTIONS LLC | 2474857 | \$2,120.37 | 2439905 | 060424 | P | LIBRARY TECHNICAL SERVICES |
| 42969 | FOLLETT CONTENT SOLUTIONS LLC | 2474858 | \$8,461.23 | 2437210 | 060424 | P | LIBRARY TECHNICAL SERVICES |
| 42969 | FOLLETT CONTENT SOLUTIONS LLC | 2474859 | \$1,598.92 | 2441085 | 060424 | P | LIBRARY TECHNICAL SERVICES |
| 42969 | FOLLETT CONTENT SOLUTIONS LLC | 2474860 | \$486.98 | 2440148 | 060424 | P | LIBRARY TECHNICAL SERVICES |
| 42969 | FOLLETT CONTENT SOLUTIONS LLC | 2474861 | \$4,939.84 | 2436059 | 060424 | P | LIBRARY TECHNICAL SERVICES |
| 42969 | FOLLETT CONTENT SOLUTIONS LLC | 2474862 | \$991.42 | 2433305 | 060424 | P | LIBRARY TECHNICAL SERVICES |
| 46286 | FONEISHA HENRY | 2464930 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46286 | FONEISHA HENRY | 2474407 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 41808 | FORDHAM UNIV GRADUATE | 2465127 | \$990.00 | 2346198 | 051424 | P | DOSS HIGHSCHOOL |
| 46611 | FORKLIFT SYSTEMS INC | 2465559 | \$120.00 | 2435771 | 051424 | P | SF1-FACILITY MANAGEMENT |
| 46611 | FORKLIFT SYSTEMS INC | 2465561 | \$1,680.00 | 2430564 | 051424 | P | SERVICE (BID) |
| 44355 | FORMAGRID INC | 2466870 | \$5,036.16 | 2440272 | 051424 | P | TRANSITION READINESS / SOFTWARE SUBSCRIPTION |
| 36306 | FORTITUDE PARTNERS LLC | 2469704 | \$50,880.00 | 2403331 | 052124 | P | SAFETY & ENVIRONMENTAL SERV |
| 36306 | FORTITUDE PARTNERS LLC | 2469707 | \$48,480.00 | 2403331 | 052124 | P | SAFETY & ENVIRONMENTAL SERV |
| 36306 | FORTITUDE PARTNERS LLC | 2469710 | \$8,340.00 | 2403331 | 052124 | P | SAFETY & ENVIRONMENTAL SERV |
| 40546 | FRANCES L BAXTER | 2469792 | \$312.14 | | 052124 | P | ESEA CONFERENCE |
| 10357 | FRANCES P SCOTT | 2472368 | \$83.29 | | 052924 | P | APRIL TRAVEL |
| 45606 | FRANCOIS NGALAMULUME | 2464494 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45606 | FRANCOIS NGALAMULUME | 2473970 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46439 | FRANK MOREAU | 2464957 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46439 | FRANK MOREAU | 2474435 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 1967 | FRANKLIN BRIAN | 2470582 | \$78.64 | | 052924 | P | APRIL TRAVEL |
| 16625 | FRANKLIN COVEY CLIENT SALES INC | 2466904 | \$3,330.00 | 2408883 | 051424 | P | TITLE I ADMIN |
| 16625 | FRANKLIN COVEY CLIENT SALES INC | 2466905 | \$3,330.00 | 2408883 | 051424 | P | TITLE I ADMIN |
| 16625 | FRANKLIN COVEY CLIENT SALES INC | 2469126 | \$3,330.00 | 2408883 | 052124 | P | TITLE I ADMIN |
| 16625 | FRANKLIN COVEY CLIENT SALES INC | 2472183 | \$3,330.00 | 2408883 | 052924 | P | TITLE I ADMIN |
| 16625 | FRANKLIN COVEY CLIENT SALES INC | 2472193 | \$3,330.00 | 2408883 | 052924 | P | TITLE I ADMIN |



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|-----------------|--------------------------------------|------------------|----------------------|-------------|------------------|---------------|------------------------------------|
| 16625 | FRANKLIN COVEY CLIENT SALES INC | 2474800 | \$3,330.00 | 2408883 | 060424 | P | TITLE I ADMIN |
| 16625 | FRANKLIN COVEY CLIENT SALES INC | 2474801 | \$3,330.00 | 2408883 | 060424 | P | TITLE I ADMIN |
| 16625 | FRANKLIN COVEY CLIENT SALES INC | 2474803 | \$3,330.00 | 2408883 | 060424 | P | TITLE I ADMIN |
| 16625 | FRANKLIN COVEY CLIENT SALES INC | 2474808 | \$3,330.00 | 2408883 | 060424 | P | TITLE I ADMIN |
| 16625 | FRANKLIN COVEY CLIENT SALES INC | 2474810 | \$3,330.00 | 2408883 | 060424 | P | TITLE I ADMIN |
| 45737 | FREWEINI ARAIA | 2464595 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45737 | FREWEINI ARAIA | 2474070 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 21418 | FUN & FUNCTION | 2472198 | \$259.89 | 2436165 | 052924 | P | ECE/MSD/WHERTHEY |
| 21418 | FUN & FUNCTION | 2472203 | \$259.89 | 2439036 | 052924 | P | ECE 156 MATHIS |
| 151086 | FUND FOR THE ARTS | 2472207 | \$50,000.00 | 2427936 | 052924 | P | SERVICE, (NON-BID) |
| 42562 | FUSIONSITE KENTUCKY LLC | 2465148 | \$165.00 | 2402704 | 051424 | P | SERVICE, (NON-BID) |
| 42562 | FUSIONSITE KENTUCKY LLC | 2465150 | \$195.00 | 2432146 | 051424 | P | FAIRDALE HIGH SCHOOL |
| 42562 | FUSIONSITE KENTUCKY LLC | 2472351 | \$229.00 | 2407261 | 052924 | P | HUDSON MIDDLE |
| 42562 | FUSIONSITE KENTUCKY LLC | 2472354 | \$50.00 | 2402704 | 052924 | P | SERVICE, (NON-BID) |
| 148638 | G B M C INC | 2467438 | \$940,363.20 | 2416095 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 46600 | G&R INCLUSIVE GROUP LLC | 2465595 | \$1,600.00 | 2425109 | 051424 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 40724 | GABRIELLA A MARKS | 2472150 | \$74.94 | | 052924 | P | APRIL TRAVEL |
| 46188 | GABRIELLE MATTHEWS | 2464853 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46188 | GABRIELLE MATTHEWS | 2474328 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 13288 | GAGEL TARA | 2469797 | \$323.00 | | 052124 | P | ESEA CONFERENCE |
| 136352 | GAMBLE STACIE M | 2470586 | \$53.69 | | 052924 | P | APRIL TRAVEL |
| 43429 | GAMERZ TRUCK LLC | 2472212 | \$830.99 | 2418280 | 052924 | P | ST.MATTHEWS ELEMENTARY |
| 36054 | GARDNER ENTERPRISES INC | 2465928 | \$2,480.00 | 2402917 | 051424 | P | SAFETY & ENVIRONMENTAL SERV |
| 36054 | GARDNER ENTERPRISES INC | 2469770 | \$2,480.00 | 2402917 | 052124 | P | SAFETY & ENVIRONMENTAL SERV |
| 36054 | GARDNER ENTERPRISES INC | 2469772 | \$496.00 | 2402917 | 052124 | P | SAFETY & ENVIRONMENTAL SERV |
| 36054 | GARDNER ENTERPRISES INC | 2475568 | \$2,480.00 | 2443622 | 060424 | P | SF1-FACILITY MANAGEMENT |
| 24382 | GAYLORD OPRYLAND RESORT & CONVENTION | 2476028 | \$2,020.26 | 2438840 | 060424 | P | EISENHOWER |
| 52066 | GC CONTRACTING LLC | 2475938 | \$48,945.70 | 2323113 | 060424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 52066 | GC CONTRACTING LLC | 2475945 | \$33,170.43 | 2326350 | 060424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 52066 | GC CONTRACTING LLC | 2475946 | \$10,703.63 | 2424806 | 060424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 52066 | GC CONTRACTING LLC | 2475950 | \$7,220.22 | 2321363 | 060424 | P | FACILITIES CAPITAL IMPROVEMENT |



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| 52066 | GC CONTRACTING LLC | 2475954 | \$35,028.31 | 2424805 | 060424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 46501 | GEDALYN CHIA UPAO | 2464967 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46501 | GEDALYN CHIA UPAO | 2474445 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 38300 | GENERATION GENIUS INC | 2472217 | \$1,295.00 | 2441863 | 052924 | P | SMYRNA ELEMENTARY |
| 38300 | GENERATION GENIUS INC | 2474844 | \$1,295.00 | 2442874 | 060424 | P | WILT |
| 80570 | GENUINE PARTS COMPANY | 2464070 | -\$77.88 | 2406747 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2464072 | \$304.45 | 2406747 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2464074 | \$88.04 | 2406747 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2464075 | -\$14.78 | 2406747 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2464076 | \$6.74 | 2406747 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2464077 | \$155.76 | 2406747 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2464079 | -\$45.42 | 2406747 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2464080 | \$319.30 | 2406747 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2464081 | -\$348.50 | 2301409 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2464083 | \$49.19 | 2406747 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2464084 | \$399.09 | 2406747 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2464087 | \$8.65 | 2406747 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2464088 | \$125.41 | 2406747 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2464090 | \$17.99 | 2406747 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2464091 | \$6.66 | 2406747 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2464092 | \$96.03 | 2406747 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2464093 | \$237.18 | 2406747 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2464095 | \$37.79 | 2406747 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2464098 | \$348.50 | 2406747 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2464099 | \$8.54 | 2406747 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2464101 | -\$77.88 | 2406747 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2464102 | \$20.05 | 2406747 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2464104 | \$159.38 | 2406747 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2464110 | \$9.76 | 2406747 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2464111 | \$207.98 | 2405938 | 051424 | P | BLANKENBAKER GARAGE |
| 80570 | GENUINE PARTS COMPANY | 2464114 | \$186.00 | 2405938 | 051424 | P | BLANKENBAKER GARAGE |



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|-----------------|-----------------------|------------------|----------------------|-------------|------------------|---------------|---------------------|
| 80570 | GENUINE PARTS COMPANY | 2464115 | \$9.20 | 2406747 | 051424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2469151 | \$111.46 | 2405939 | 052124 | P | NICHOLS GARAGE |
| 80570 | GENUINE PARTS COMPANY | 2469153 | \$320.88 | 2406747 | 052124 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2469154 | \$106.53 | 2405939 | 052124 | P | NICHOLS GARAGE |
| 80570 | GENUINE PARTS COMPANY | 2469155 | -\$18.00 | 2406747 | 052124 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2469157 | \$23.16 | 2406747 | 052124 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2469160 | \$222.34 | 2406747 | 052124 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2469162 | \$862.44 | 2402227 | 052124 | P | NICHOLS GARAGE |
| 80570 | GENUINE PARTS COMPANY | 2469164 | \$465.96 | 2406747 | 052124 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2469165 | -\$110.00 | 2406747 | 052124 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2469167 | \$474.36 | 2406747 | 052124 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2469168 | \$34.08 | 2440571 | 052124 | P | BLANKENBAKER GARAGE |
| 80570 | GENUINE PARTS COMPANY | 2469170 | \$240.43 | 2406747 | 052124 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2469171 | \$64.79 | 2406747 | 052124 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2469172 | \$248.29 | 2406747 | 052124 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2469173 | \$24.61 | 2406747 | 052124 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2469175 | \$78.45 | 2406747 | 052124 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2469216 | \$14.28 | 2405939 | 052124 | P | NICHOLS GARAGE |
| 80570 | GENUINE PARTS COMPANY | 2469223 | \$364.42 | 2440360 | 052124 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2469224 | \$24.50 | 2405939 | 052124 | P | NICHOLS GARAGE |
| 80570 | GENUINE PARTS COMPANY | 2469227 | \$129.29 | 2406747 | 052124 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2469235 | \$55.90 | 2406747 | 052124 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2469236 | \$570.98 | 2405939 | 052124 | P | NICHOLS GARAGE |
| 80570 | GENUINE PARTS COMPANY | 2469239 | \$12.00 | 2405938 | 052124 | P | BLANKENBAKER GARAGE |
| 80570 | GENUINE PARTS COMPANY | 2469240 | \$18.48 | 2402227 | 052124 | P | NICHOLS GARAGE |
| 80570 | GENUINE PARTS COMPANY | 2469243 | \$104.13 | 2406747 | 052124 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2469245 | \$22.32 | 2406747 | 052124 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2469248 | \$64.82 | 2406747 | 052124 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2469251 | \$128.76 | 2406747 | 052124 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2469256 | \$212.56 | 2406747 | 052124 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2469259 | \$69.71 | 2406747 | 052124 | P | VEHICLE MAINTENANCE |



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|-----------------|-----------------------|------------------|----------------------|-------------|------------------|---------------|---------------------|
| 80570 | GENUINE PARTS COMPANY | 2469261 | \$212.70 | 2405939 | 052124 | P | NICHOLS GARAGE |
| 80570 | GENUINE PARTS COMPANY | 2469263 | \$70.47 | 2406747 | 052124 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2469264 | \$14.19 | 2406747 | 052124 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2469266 | \$265.73 | 2423846 | 052124 | P | NICHOLS GARAGE |
| 80570 | GENUINE PARTS COMPANY | 2471826 | \$71.40 | 2402226 | 052924 | P | BLANKENBAKER GARAGE |
| 80570 | GENUINE PARTS COMPANY | 2471831 | \$22.74 | 2405939 | 052924 | P | NICHOLS GARAGE |
| 80570 | GENUINE PARTS COMPANY | 2471836 | \$56.16 | 2406747 | 052924 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2471838 | \$44.98 | 2406747 | 052924 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2471845 | \$749.70 | 2441217 | 052924 | P | BLANKENBAKER GARAGE |
| 80570 | GENUINE PARTS COMPANY | 2471913 | \$9.80 | 2405938 | 052924 | P | BLANKENBAKER GARAGE |
| 80570 | GENUINE PARTS COMPANY | 2471915 | -\$203.09 | 2406747 | 052924 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2471917 | \$19.92 | 2406747 | 052924 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2471920 | \$69.36 | 2406747 | 052924 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2471922 | \$30.31 | 2406747 | 052924 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2471925 | \$68.86 | 2406747 | 052924 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2471927 | \$210.42 | 2406747 | 052924 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2471930 | \$123.02 | 2406747 | 052924 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2471931 | -\$121.98 | 2406747 | 052924 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2471932 | \$203.09 | 2406747 | 052924 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2471934 | \$34.94 | 2405938 | 052924 | P | BLANKENBAKER GARAGE |
| 80570 | GENUINE PARTS COMPANY | 2471935 | \$363.51 | 2406747 | 052924 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2471938 | \$38.79 | 2406747 | 052924 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2471940 | \$33.80 | 2405939 | 052924 | P | NICHOLS GARAGE |
| 80570 | GENUINE PARTS COMPANY | 2471941 | \$155.00 | 2406747 | 052924 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2471942 | \$61.88 | 2405938 | 052924 | P | BLANKENBAKER GARAGE |
| 80570 | GENUINE PARTS COMPANY | 2471969 | \$121.98 | 2406747 | 052924 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2471971 | \$1,764.80 | 2406747 | 052924 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2473908 | \$21.50 | 2406747 | 060424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2473909 | \$426.64 | 2406747 | 060424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2473911 | \$76.34 | 2406747 | 060424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2473912 | -\$12.30 | 2406747 | 060424 | P | VEHICLE MAINTENANCE |



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|-----------------|------------------------------------|------------------|----------------------|-------------|------------------|---------------|----------------------------|
| 80570 | GENUINE PARTS COMPANY | 2473913 | \$21.90 | 2402226 | 060424 | P | BLANKENBAKER GARAGE |
| 80570 | GENUINE PARTS COMPANY | 2473914 | \$17.08 | 2406747 | 060424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2473915 | \$27.34 | 2406747 | 060424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2473916 | \$12.49 | 2405938 | 060424 | P | BLANKENBAKER GARAGE |
| 80570 | GENUINE PARTS COMPANY | 2473917 | \$607.59 | 2406747 | 060424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2473918 | \$38.25 | 2406747 | 060424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2473919 | \$161.10 | 2405938 | 060424 | P | BLANKENBAKER GARAGE |
| 80570 | GENUINE PARTS COMPANY | 2473920 | \$167.03 | 2406747 | 060424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2473921 | -\$133.34 | 2406747 | 060424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2473922 | -\$38.79 | 2406747 | 060424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2474501 | \$4.90 | 2406747 | 060424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2474502 | \$34.16 | 2406747 | 060424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2474505 | -\$14.64 | 2406747 | 060424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2474509 | \$48.26 | 2406747 | 060424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2474511 | \$14.19 | 2406747 | 060424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2474516 | \$21.62 | 2406747 | 060424 | P | VEHICLE MAINTENANCE |
| 80570 | GENUINE PARTS COMPANY | 2474522 | \$148.70 | 2405939 | 060424 | P | NICHOLS GARAGE |
| 80570 | GENUINE PARTS COMPANY | 2474523 | \$27.44 | 2406747 | 060424 | P | VEHICLE MAINTENANCE |
| 46002 | GERRY YOUNG | 2464743 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46002 | GERRY YOUNG | 2474218 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45583 | GILBERT NDUWAYO | 2464474 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45583 | GILBERT NDUWAYO | 2473950 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45272 | GIP PALM PRODUCTIONS LLC | 2474845 | \$1,000.00 | 2438261 | 060424 | P | ATHLETICS |
| 9619 | GIPE AUTO COLOR INC | 2474846 | \$360.63 | 2442824 | 060424 | P | VEHICLE MAINTENANCE |
| 9619 | GIPE AUTO COLOR INC | 2474847 | \$486.60 | 2436809 | 060424 | P | NICHOLS GARAGE |
| 148524 | GIRLS ON THE RUN OF LOUISVILLE INC | 2469382 | \$2,240.00 | 2434799 | 052124 | P | LASSITER MS - YSC |
| 148524 | GIRLS ON THE RUN OF LOUISVILLE INC | 2469384 | \$1,920.00 | 2431601 | 052124 | P | ZACHARY TAYLOR ELEMENTARY |
| 148524 | GIRLS ON THE RUN OF LOUISVILLE INC | 2469386 | \$640.00 | 2436873 | 052124 | P | NOE MS |
| 148524 | GIRLS ON THE RUN OF LOUISVILLE INC | 2472219 | \$1,500.00 | 2428599 | 052924 | P | PORTLAND ELEMENTARY SCHOOL |
| 148524 | GIRLS ON THE RUN OF LOUISVILLE INC | 2474681 | \$2,400.00 | 2431959 | 060424 | P | CHANCEY FRC |
| 148524 | GIRLS ON THE RUN OF LOUISVILLE INC | 2474848 | \$1,920.00 | 2434569 | 060424 | P | EISENHOWER |



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|-----------------|------------------------------------|------------------|----------------------|-------------|------------------|---------------|------------------------------------|
| 148524 | GIRLS ON THE RUN OF LOUISVILLE INC | 2474849 | \$2,560.00 | 2442631 | 060424 | P | LAYNE ELEMENTARY |
| 148524 | GIRLS ON THE RUN OF LOUISVILLE INC | 2474850 | \$1,350.00 | 2434800 | 060424 | P | GREENWOOD ELEMETARY |
| 45759 | GISO EBADI | 2464609 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45759 | GISO EBADI | 2474083 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 128116 | GIST PIANO COMPANY INC | 2474686 | \$440.00 | 2439711 | 060424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 500362 | GLENNON LAW FIRM LLC | 2467991 | \$294.79 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500362 | GLENNON LAW FIRM LLC | 2473525 | \$150.77 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 44020 | GLOBAL TONSORIAL SERVICES | 2466877 | \$220.00 | 2415250 | 051424 | P | NEWBURG MIDDLE SCHOOL |
| 46878 | GLOBAL WATER TECHNOLOGY INC | 2469388 | \$210.60 | 2433754 | 052124 | P | MECH MAINT - HVAC |
| 39633 | GLOWFORGE INC | 2465914 | \$70.00 | 2414546 | 051424 | P | STUART ACA |
| 39633 | GLOWFORGE INC | 2465917 | \$512.00 | 2436002 | 051424 | P | BROWN SCHOOL |
| 39633 | GLOWFORGE INC | 2466420 | \$1,295.00 | 2438531 | 051424 | P | WATTERSON |
| 39633 | GLOWFORGE INC | 2466879 | \$4,794.00 | 2440908 | 051424 | P | WESTERN HIGH SCHOOL |
| 39633 | GLOWFORGE INC | 2472222 | \$1,295.00 | 2435301 | 052924 | P | FAIRDALE HIGH |
| 39633 | GLOWFORGE INC | 2472223 | \$4,995.00 | 2435301 | 052924 | P | FAIRDALE HIGH |
| 39633 | GLOWFORGE INC | 2472230 | \$964.97 | 2435301 | 052924 | P | FAIRDALE HIGH |
| 39633 | GLOWFORGE INC | 2472232 | \$45.00 | 2435301 | 052924 | P | FAIRDALE HIGH |
| 39633 | GLOWFORGE INC | 2475495 | \$239.00 | 2415868 | 060424 | P | WAGGENER HIGH SCHOOL |
| 46468 | GLYN R SYDNOR | 2464964 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46468 | GLYN R SYDNOR | 2474442 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 30210 | GO GREEN LAWN SOLUTIONS | 2466436 | \$427.35 | 2406564 | 051424 | P | WESTERN HIGH SCHOOL |
| 30210 | GO GREEN LAWN SOLUTIONS | 2469391 | \$427.35 | 2416232 | 052124 | P | WAGGENER HIGH SCHOOL |
| 56756 | GOODWAY TECHNOLOGIES CORP | 2472611 | \$128.63 | 2426425 | 052924 | P | MECH MAINT |
| 56756 | GOODWAY TECHNOLOGIES CORP | 2472614 | \$355.88 | 2427636 | 052924 | P | MECH MAINT |
| 61556 | GOVCONNECTION INC | 2473186 | \$360.00 | 2439292 | 052924 | P | NORTON ELEMENTARY |
| 44506 | GRACE JAMES ACADEMY | 2464014 | \$1,320.00 | | 051424 | P | STUDENT MEALS FOR CHESS TOURNAMENT |
| 10262 | GRACE M KIM | 2471126 | \$80.27 | | 052924 | P | APRIL TRAVEL |
| 68490 | GRAINGER | 2466411 | \$221.26 | 2440217 | 051424 | P | MAINT. WAREHOUSE |
| 68490 | GRAINGER | 2469024 | \$499.55 | 2439998 | 052124 | P | PLUMBING SHOP |
| 68490 | GRAINGER | 2469025 | \$953.55 | 2441462 | 052124 | P | MAINT WAREHOUSE |
| 68490 | GRAINGER | 2469026 | \$683.52 | 2438981 | 052124 | P | MECH MAINT - HVAC |



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|-----------------|--------------------------------|------------------|----------------------|-------------|------------------|---------------|-----------------------------|
| 68490 | GRAINGER | 2469028 | \$291.86 | 2440579 | 052124 | P | MECH. MAINT. |
| 68490 | GRAINGER | 2469030 | \$926.58 | 2437963 | 052124 | P | MECH MAINT - HVAC |
| 68490 | GRAINGER | 2469033 | \$66.94 | 2438009 | 052124 | P | MECH MAINT - HVAC |
| 68490 | GRAINGER | 2469036 | \$381.42 | 2441461 | 052124 | P | MECH MAINT - CONTROLS |
| 68490 | GRAINGER | 2472490 | \$982.53 | 2443202 | 052924 | P | VEHICLE MAINTENANCE |
| 68490 | GRAINGER | 2472492 | \$493.61 | 2441539 | 052924 | P | MECH MAINT - HVAC |
| 68490 | GRAINGER | 2472493 | \$803.25 | 2443009 | 052924 | P | MAINT. WAREHOUSE |
| 68490 | GRAINGER | 2472495 | \$162.00 | 2443035 | 052924 | P | MAINT WAREHOUSE |
| 68490 | GRAINGER | 2472496 | \$416.08 | 2442655 | 052924 | P | MAINT WAREHOUSE |
| 68490 | GRAINGER | 2474928 | \$131.25 | 2443551 | 060424 | P | MAINT WAREHOUSE |
| 68490 | GRAINGER | 2475850 | \$231.60 | 2442927 | 060424 | P | GEN. MAINT. - ELECTRIC SHOP |
| 68490 | GRAINGER | 2475858 | \$456.63 | 2443621 | 060424 | P | SAFETY & ENVIRONMENTAL |
| 68490 | GRAINGER | 2475867 | \$376.78 | 2443310 | 060424 | P | GEN. MAINT. - ELECTRIC SHOP |
| 68490 | GRAINGER | 2475973 | \$2,967.73 | 2442381 | 060424 | P | SF1-FACILITY MANAGEMENT |
| 68490 | GRAINGER | 2475978 | -\$2,967.73 | 2442381 | 060424 | P | SF1-FACILITY MANAGEMENT |
| 68490 | GRAINGER | 2475979 | \$2,708.28 | 2442381 | 060424 | P | SF1-FACILITY MANAGEMENT |
| 68490 | GRAINGER | 2475982 | \$4,294.75 | 2442381 | 060424 | P | SF1-FACILITY MANAGEMENT |
| 68490 | GRAINGER | 2475984 | -\$3,041.35 | 2442381 | 060424 | P | SF1-FACILITY MANAGEMENT |
| 68490 | GRAINGER | 2475992 | \$905.74 | 2442381 | 060424 | P | SF1-FACILITY MANAGEMENT |
| 68490 | GRAINGER | 2475996 | -\$905.74 | 2442381 | 060424 | P | SF1-FACILITY MANAGEMENT |
| 68490 | GRAINGER | 2476011 | \$1,042.00 | 2442381 | 060424 | P | SF1-FACILITY MANAGEMENT |
| 34466 | GRAPHICS FOR ATHLETICS LLC | 2465918 | \$11,208.00 | 2415867 | 051424 | P | SLAUGHTER ELEMENTARY |
| 41522 | GREAT MINDS PBC | 2465596 | \$11,528.40 | 2437944 | 051424 | P | FERN CREEK ELEMENTARY |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2465564 | \$35.00 | 2403714 | 051424 | P | HARTSTERN ELEMENTARY |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2465565 | \$50.00 | 2403476 | 051424 | P | WESTERN HIGH SCHOOL |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2465567 | \$35.00 | 2410206 | 051424 | P | LINCOLN |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2465568 | \$45.00 | 2402687 | 051424 | P | ECH/ SCOTT YOUNG |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2465570 | \$50.00 | 2402251 | 051424 | P | HITE ELEMENTARY |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2465574 | \$45.00 | 2419551 | 051424 | P | DIXIE ELEMENTARY |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2465576 | \$50.00 | 2404072 | 051424 | P | MARION C. MOORE |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2469395 | \$45.00 | 2407527 | 052124 | P | WILDER ELEMENTARY |



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|-----------------|--------------------------------|------------------|----------------------|-------------|------------------|---------------|---------------------------|
| 30756 | GREENWAY SHREDDING & RECYCLING | 2469398 | \$50.00 | 2410945 | 052124 | P | KENWOOD ELEMENTARY SCHOOL |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2469996 | \$50.00 | 2411160 | 052124 | P | FERN CREEK ELEMENTARY |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2471682 | \$50.00 | 2403476 | 052924 | P | WESTERN HIGH SCHOOL |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2471684 | \$48.00 | 2403021 | 052924 | P | HAWTHORNE ELEMENTARY |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2471685 | \$50.00 | 2419473 | 052924 | P | ATHERTON HIGH |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2471687 | \$60.00 | 2410147 | 052924 | P | MINOR DANIELS ACADEMY |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2471688 | \$50.00 | 2409135 | 052924 | P | FARNSLEY MIDDLE SCHOOL |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2471689 | \$45.00 | 2402453 | 052924 | P | NEWBURG MIDDLE SCHOOL |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2472502 | \$45.00 | 2402439 | 052924 | P | BLAKE ELEMENTARY |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2472504 | \$50.00 | 2410946 | 052924 | P | STONESTREET ELEMENTARY |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2472804 | \$50.00 | 2404132 | 052924 | P | TRUNNELL ELEMENTARY |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2472806 | \$50.00 | 2405061 | 052924 | P | PRICE ELEMENTARY |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2472810 | \$50.00 | 2402336 | 052924 | P | WHEELER ELEMENTARY SCHOOL |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2474785 | \$45.00 | 2402738 | 060424 | P | JCTMS |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2474789 | \$50.00 | 2402251 | 060424 | P | HITE ELEMENTARY |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2474792 | \$45.00 | 2403458 | 060424 | P | CANE RUN ELEMENTARY |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2474795 | \$45.00 | 2403458 | 060424 | P | CANE RUN ELEMENTARY |
| 30756 | GREENWAY SHREDDING & RECYCLING | 2474797 | \$35.00 | 2402386 | 060424 | P | STOPHER |
| 7504 | GREENWOOD PUBLISHING GROUP LLC | 2466432 | \$196.24 | 2438525 | 051424 | P | RUTHERFORD ELEMENTARY |
| 7504 | GREENWOOD PUBLISHING GROUP LLC | 2469511 | \$325.08 | 2437756 | 052124 | P | OKOLONA ELEMENTARY |
| 7504 | GREENWOOD PUBLISHING GROUP LLC | 2469519 | \$4,069.08 | 2437756 | 052124 | P | OKOLONA ELEMENTARY |
| 46156 | GREGORY HARRIS JR | 2464827 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46156 | GREGORY HARRIS JR | 2474301 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45831 | GREGORY KUSZYNSKI | 2464650 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45831 | GREGORY KUSZYNSKI | 2474125 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 27551 | GREGORY PACKAGING INC | 2467384 | \$22,747.20 | 2402871 | 051424 | P | NUTRITION CENTER |
| 27551 | GREGORY PACKAGING INC | 2470022 | \$22,747.20 | 2402871 | 052124 | P | NUTRITION CENTER |
| 27551 | GREGORY PACKAGING INC | 2470023 | \$22,747.20 | 2402871 | 052124 | P | NUTRITION CENTER |
| 27551 | GREGORY PACKAGING INC | 2470045 | \$22,747.20 | 2402871 | 052124 | P | NUTRITION CENTER |
| 27551 | GREGORY PACKAGING INC | 2473059 | \$22,747.20 | 2443256 | 052924 | P | NUTRITION CENTER |
| 27551 | GREGORY PACKAGING INC | 2473061 | \$22,747.20 | 2443256 | 052924 | P | NUTRITION CENTER |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------------|
| 27551 | GREGORY PACKAGING INC | 2474566 | \$22,747.20 | 2443256 | 060424 | P | NUTRITION CENTER |
| 27551 | GREGORY PACKAGING INC | 2474568 | \$22,747.20 | 2443256 | 060424 | P | NUTRITION CENTER |
| 27551 | GREGORY PACKAGING INC | 2474571 | \$22,747.20 | 2443256 | 060424 | P | NUTRITION CENTER |
| 24331 | GRIDER MARTINA M | 2468021 | \$62.27 | | 052124 | P | MARCH TRAVEL |
| 36759 | GRIMCO INC | 2465537 | \$1,524.43 | 2428208 | 051424 | P | VEHICLE MAINTENANCE |
| 36759 | GRIMCO INC | 2471692 | \$125.10 | 2442471 | 052924 | P | MATERIALS PRODUCTION |
| 36759 | GRIMCO INC | 2474966 | \$140.00 | 2443347 | 060424 | P | LIBRARY MEDIA SERVICES |
| 41259 | GROWING LEADERS INC | 2472617 | \$5,021.00 | 2440954 | 052924 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 20383 | GRUBER AMY M | 2463621 | \$8.05 | | 051424 | P | MARCH TRAVEL |
| 28420 | GUITAR CENTER STORES INC | 2465931 | \$162.48 | 2429463 | 051424 | P | WESTPORT MIDDLE SCHOOL |
| 28420 | GUITAR CENTER STORES INC | 2465932 | \$82.07 | 2431857 | 051424 | P | KNIGHT MIDDLE SCHOOL |
| 28420 | GUITAR CENTER STORES INC | 2465933 | \$192.57 | 2429478 | 051424 | P | WESTPORT MIDDLE SCHOOL |
| 28420 | GUITAR CENTER STORES INC | 2465934 | \$25.49 | 2418242 | 051424 | P | DOSS HIGH SCHOOL |
| 28420 | GUITAR CENTER STORES INC | 2465935 | \$260.00 | 2429469 | 051424 | P | WESTPORT MIDDLE SCHOOL |
| 28420 | GUITAR CENTER STORES INC | 2466549 | \$20.31 | 2426440 | 051424 | P | NOE MS |
| 28420 | GUITAR CENTER STORES INC | 2466881 | \$47.30 | 2405361 | 051424 | P | NOE MS |
| 28420 | GUITAR CENTER STORES INC | 2466882 | \$51.44 | 2405361 | 051424 | P | NOE MS |
| 28420 | GUITAR CENTER STORES INC | 2466884 | \$204.76 | 2400120 | 051424 | P | CURRICULUM-CDLI/ROBINSON |
| 28420 | GUITAR CENTER STORES INC | 2469666 | \$192.57 | 2417374 | 052124 | P | STUART ACA |
| 28420 | GUITAR CENTER STORES INC | 2469668 | \$212.88 | 2417374 | 052124 | P | STUART ACA |
| 28420 | GUITAR CENTER STORES INC | 2472498 | \$1,260.00 | 2327088 | 052924 | P | GOLDSMITH |
| 28420 | GUITAR CENTER STORES INC | 2475011 | \$40.62 | 2402383 | 060424 | P | CROSBY MIDDLE SCHOOL |
| 28420 | GUITAR CENTER STORES INC | 2475015 | \$114.89 | 2402383 | 060424 | P | CROSBY MIDDLE SCHOOL |
| 45764 | GULLAR MAKHMUDOVA | 2464613 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45764 | GULLAR MAKHMUDOVA | 2474087 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46592 | GUNJAN TYAGI | 2463830 | \$1,500.00 | | 051424 | P | U OF L FALL TUITION REIM |
| 40861 | GUSTA M BEATTY | 2468225 | \$212.86 | | 052124 | P | MAGNET SCHOOLS OF AMERICA CONFERENCE |
| 43970 | GUSTAVE A LARSON | 2469669 | \$13.47 | 2433043 | 052124 | P | MECH MAINT - REFRIGERATION |
| 43970 | GUSTAVE A LARSON | 2469673 | \$3,214.21 | 2437426 | 052124 | P | MOORE BUS COMPOUND MECH MAINT HVAC |
| 43970 | GUSTAVE A LARSON | 2472300 | \$175.14 | 2438940 | 052924 | P | MECH MAINT |
| 43970 | GUSTAVE A LARSON | 2472304 | \$428.53 | 2424495 | 052924 | P | MAINTENANCE WAREHOUSE |



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|-----------------|-----------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------|
| 43970 | GUSTAVE A LARSON | 2474952 | \$8.33 | 2441628 | 060424 | P | MECH MAINT - HVAC |
| 43970 | GUSTAVE A LARSON | 2474967 | \$14.18 | 2441630 | 060424 | P | MECH MAINT - HVAC |
| 46218 | GWENDOLYNN SCHWEITZER | 2464879 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46218 | GWENDOLYNN SCHWEITZER | 2474354 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42321 | HAAS MACHINE CO LLC | 2474863 | \$1,077.80 | 2443405 | 060424 | P | VEHICLE MAINTENANCE |
| 17608 | HABICH MEGAN | 2468023 | \$117.39 | | 052124 | P | APRIL TRAVEL |
| 17608 | HABICH MEGAN | 2471577 | \$619.00 | | 052924 | P | CONFERENCE AANP |
| 40392 | HADLEY SIGN SOLUTIONS | 2474951 | \$9,055.00 | 2435961 | 060424 | P | SIGN |
| 46155 | HALEY DUCA | 2464826 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46155 | HALEY DUCA | 2474300 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42240 | HALF PINT KIDS INC | 2465925 | \$950.40 | 2438021 | 051424 | P | GOLDSMITH |
| 46261 | HALIMA ABDULLE | 2464912 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46261 | HALIMA ABDULLE | 2474389 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42158 | HALL CONSULTING INC | 2465926 | \$396.00 | 2436669 | 051424 | P | INTERNAL AUDIT |
| 46238 | HAMDY ABDI AWALE | 2464895 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46238 | HAMDY ABDI AWALE | 2474370 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 64710 | HAND2MIND INC | 2466442 | \$1,675.38 | 2433237 | 051424 | P | ECE ADMIN WEBB |
| 64710 | HAND2MIND INC | 2466444 | \$17.84 | 2440129 | 051424 | P | ROBERTA TULLY ELEMENTARY |
| 64710 | HAND2MIND INC | 2466449 | \$52.66 | 2438280 | 051424 | P | BLAKE ELEMENTARY |
| 64710 | HAND2MIND INC | 2466452 | \$15.29 | 2440129 | 051424 | P | ROBERTA TULLY ELEMENTARY |
| 64710 | HAND2MIND INC | 2466455 | \$42.45 | 2440128 | 051424 | P | CAMP TAYLOR |
| 64710 | HAND2MIND INC | 2469773 | \$424.96 | 2440131 | 052124 | P | KLONDIKE LANE ELEMENTARY |
| 64710 | HAND2MIND INC | 2469775 | \$907.56 | 2440130 | 052124 | P | DIXIE ELEMENTARY SCHOOL |
| 64710 | HAND2MIND INC | 2469777 | \$903.78 | 2437000 | 052124 | P | FRAYSER ELEMENTARY |
| 64710 | HAND2MIND INC | 2469779 | \$849.92 | 2440131 | 052124 | P | KLONDIKE LANE ELEMENTARY |
| 64710 | HAND2MIND INC | 2472620 | \$169.96 | 2439267 | 052924 | P | AUBURNDALE ELEMENTARY |
| 64710 | HAND2MIND INC | 2472622 | \$1,274.88 | 2440131 | 052924 | P | KLONDIKE LANE ELEMENTARY |
| 64710 | HAND2MIND INC | 2472625 | \$502.16 | 2439267 | 052924 | P | AUBURNDALE ELEMENTARY |
| 64710 | HAND2MIND INC | 2472626 | \$8,898.04 | 2440131 | 052924 | P | KLONDIKE LANE ELEMENTARY |
| 64710 | HAND2MIND INC | 2472628 | \$1,662.36 | 2439267 | 052924 | P | AUBURNDALE ELEMENTARY |
| 64710 | HAND2MIND INC | 2475300 | \$33.98 | 2438472 | 060424 | P | INDIAN TRAIL ELEMENTARY SCHOOL |



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|-----------------|--|------------------|----------------------|-------------|------------------|---------------|------------------------|
| 45704 | HANKYEOL CHOI | 2464571 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 42565 | HANNAH G DALCOURT | 2470574 | \$193.63 | | 052924 | P | APRIL TRAVEL |
| 7071 | HARDY JEFF D | 2472276 | \$1,798.81 | | 052924 | P | EXTREME CONECT 2024 |
| 7071 | HARDY JEFF D | 2472560 | \$131.00 | | 052924 | P | EXTREME CONNECT- MEALS |
| 31632 | HARLAND CLARKE CORP | 2469604 | -\$224.68 | 2328023 | 052124 | P | EASTERN HS |
| 31632 | HARLAND CLARKE CORP | 2469620 | \$131.55 | 2328023 | 052124 | P | EASTERN HS |
| 31632 | HARLAND CLARKE CORP | 2469626 | \$172.79 | 2437104 | 052124 | P | LAYNE ELEMENTARY |
| 22965 | HARRIS ANNETTE | 2466446 | \$20.00 | | 051424 | P | MARCH TRAVEL |
| 32639 | HARRIS JESSICA | 2469724 | \$49.00 | | 052124 | P | ONLINE COURSE |
| 32639 | HARRIS JESSICA | 2472279 | \$1,075.66 | | 052924 | P | COSN CONFERENCE |
| 145005 | HARRIS KRISTI W | 2470006 | \$240.00 | | 052124 | P | ESEA CONFERENCE |
| 46865 | HAYDEN P CORR | 2469721 | \$156.00 | | 052124 | P | PRAXIS |
| 21065 | HAYES ANGELA | 2471579 | \$619.00 | | 052924 | P | AANP CONFERENCE |
| 21065 | HAYES ANGELA | 2472129 | \$79.92 | | 052924 | P | APRIL TRAVEL |
| 25799 | HAYES CASSANDRA | 2469781 | \$328.59 | | 052124 | P | ESEA CONFERENCE |
| 46159 | HD SUPPLY INC | 2469400 | \$37.80 | 2439474 | 052124 | P | MAINT WAREHOUSE |
| 46159 | HD SUPPLY INC | 2472691 | \$189.00 | 2439474 | 052924 | P | MAINT WAREHOUSE |
| 16583 | HEALTH OCCUPATIONS STUDENTS OF AMERICA | 2466098 | \$1,120.00 | 2438673 | 051424 | P | SENECA HIGHSCHOOL |
| 2998 | HEARST PROPERTIES INC | 2465929 | \$2,073.96 | 2435034 | 051424 | P | COMMUNICATIONS |
| 8012 | HEATHER B HART | 2470596 | \$173.77 | | 052924 | P | APRIL TRAVEL |
| 146825 | HEATHER L JONES | 2472136 | \$132.44 | | 052924 | P | FEBRUARY TRAVEL |
| 146825 | HEATHER L JONES | 2472139 | \$112.77 | | 052924 | P | MARCH TRAVEL |
| 43923 | HEATHER MORAN BULLOCK PORTER | 2472907 | \$975.00 | 2410043 | 052924 | P | NOE MS |
| 43923 | HEATHER MORAN BULLOCK PORTER | 2475310 | \$872.50 | 2410043 | 060424 | P | NOE MS |
| 15493 | HEATHER STEINBACH | 2471186 | \$81.93 | | 052924 | P | APRIL TRAVEL |
| 45632 | HEATHER TOWNSEND | 2464515 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45632 | HEATHER TOWNSEND | 2473991 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 29011 | HEID PRINTING CO INC | 2466418 | \$132.31 | 2429090 | 051424 | P | MATERIALS PRODUCTION |
| 29011 | HEID PRINTING CO INC | 2466887 | \$64.00 | 2429090 | 051424 | P | MATERIALS PRODUCTION |
| 29011 | HEID PRINTING CO INC | 2466888 | \$128.00 | 2429090 | 051424 | P | MATERIALS PRODUCTION |
| 29011 | HEID PRINTING CO INC | 2472683 | \$64.00 | 2429090 | 052924 | P | MATERIALS PRODUCTION |



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|-----------------|---------------------------------------|------------------|----------------------|-------------|------------------|---------------|---------------------------------|
| 42478 | HEIDI K ZIMMERMAN | 2463726 | \$43.73 | | 051424 | P | MARCH TRAVEL |
| 45930 | HELENA J MCDOWELL | 2468127 | \$96.29 | | 052124 | P | MARCH AND APRIL TRAVEL |
| 22499 | HENSEL SAUNDRA L | 2463631 | \$65.15 | | 051424 | P | MARCH TRAVEL |
| 31267 | HERC RENTALS INC | 2473188 | \$36,545.00 | 2415713 | 052924 | P | GROUNDS - DUMP TRUCK EXTENSIONS |
| 45268 | HERITAGE CRYSTAL CLEAN INC | 2469402 | \$420.00 | 2406744 | 052124 | P | VEHICLE MAINTENANCE |
| 45268 | HERITAGE CRYSTAL CLEAN INC | 2476046 | \$185.40 | 2405796 | 060424 | P | VEHICLE MAINTENANCE |
| 45268 | HERITAGE CRYSTAL CLEAN INC | 2476051 | \$1,608.00 | 2405796 | 060424 | P | VEHICLE MAINTENANCE |
| 45268 | HERITAGE CRYSTAL CLEAN INC | 2476055 | \$1,608.00 | 2405796 | 060424 | P | VEHICLE MAINTENANCE |
| 45268 | HERITAGE CRYSTAL CLEAN INC | 2476059 | \$1,608.00 | 2405796 | 060424 | P | VEHICLE MAINTENANCE |
| 45268 | HERITAGE CRYSTAL CLEAN INC | 2476079 | \$278.10 | 2405796 | 060424 | P | VEHICLE MAINTENANCE |
| 39735 | HERITAGE PRINT SHOP LLC | 2469405 | \$141.00 | 2437694 | 052124 | P | ATHERTON HIGH SCHOOL |
| 136029 | HERSCHEND FAMILY ENTERTAINMENT CORPOR | 2465930 | \$1,208.00 | 2437120 | 051424 | P | RANGELAND ELEMENTARY |
| 46011 | HIBBA ABDULJABAR | 2464750 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46011 | HIBBA ABDULJABAR | 2474225 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46445 | HIENNI DUONG NGUYEN | 2464958 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46445 | HIENNI DUONG NGUYEN | 2474436 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 44755 | HIGGINBOTHAM INSURANCE AGENCY INC | 2467660 | \$57,884.00 | 2400077 | 051424 | P | ACCOUNTING SERVICES-INSURANCE |
| 23293 | HIGH LAUREN J | 2463635 | \$64.49 | | 051424 | P | JANUARY TRAVEL |
| 23293 | HIGH LAUREN J | 2464388 | \$131.02 | | 051424 | P | MARCH TRAVEL |
| 40858 | HIGH PERFORMANCE PRODUCTS LLC | 2466556 | \$112.08 | 2440597 | 051424 | P | PAINT, RUST PREVENTIVE |
| 40858 | HIGH PERFORMANCE PRODUCTS LLC | 2466563 | \$93.50 | 2440592 | 051424 | P | MAINTENANCE WAREHOUSE |
| 40858 | HIGH PERFORMANCE PRODUCTS LLC | 2466569 | \$224.16 | 2440601 | 051424 | P | PAINT, RUST PREVENTIVE |
| 40858 | HIGH PERFORMANCE PRODUCTS LLC | 2466579 | \$384.70 | 2440592 | 051424 | P | MAINTENANCE WAREHOUSE |
| 40858 | HIGH PERFORMANCE PRODUCTS LLC | 2466583 | \$1,304.00 | 2432714 | 051424 | P | MAINTENANCE WAREHOUSE |
| 40858 | HIGH PERFORMANCE PRODUCTS LLC | 2466586 | \$224.16 | 2440598 | 051424 | P | PAINT, RUST PREVENTIVE |
| 40858 | HIGH PERFORMANCE PRODUCTS LLC | 2472500 | \$45.00 | 2441228 | 052924 | P | BLANKENBAKER GARAGE |
| 40858 | HIGH PERFORMANCE PRODUCTS LLC | 2474930 | \$55.67 | 2443653 | 060424 | P | PAINT SHOP |
| 40858 | HIGH PERFORMANCE PRODUCTS LLC | 2474946 | \$108.00 | 2443637 | 060424 | P | NICHOLS GARAGE |
| 40858 | HIGH PERFORMANCE PRODUCTS LLC | 2474962 | \$890.04 | 2443613 | 060424 | P | MAINTENANCE WAREHOUSE |
| 115904 | HIGHLAND ROOFING CO INC | 2467439 | \$18,034.00 | 2321366 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 115904 | HIGHLAND ROOFING CO INC | 2475957 | \$36,281.75 | 2321366 | 060424 | P | FACILITIES CAPITAL IMPROVEMENT |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 115904 | HIGHLAND ROOFING CO INC | 2475961 | \$23,945.00 | 2321383 | 060424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 115904 | HIGHLAND ROOFING CO INC | 2475964 | \$14,187.25 | 2323051 | 060424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 115904 | HIGHLAND ROOFING CO INC | 2475966 | \$19,870.70 | 2417513 | 060424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 120329 | HILLERICH AND BRADSBY CO | 2465329 | \$950.00 | 2435177 | 051424 | P | JB ATKINSON FAMILY RESOURCE CENTER |
| 120329 | HILLERICH AND BRADSBY CO | 2465350 | \$1,050.00 | 2435178 | 051424 | P | SHELBY FRC |
| 52786 | HILLYARD KENTUCKY | 2463705 | \$34.16 | 2402754 | 051424 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2463709 | \$853.02 | 2402792 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463713 | \$1,332.70 | 2402787 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463734 | \$68.32 | 2434628 | 051424 | P | READY 4 KCAMP/ANNE STALEY |
| 52786 | HILLYARD KENTUCKY | 2463736 | \$280.01 | 2402787 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463739 | \$114.86 | 2434628 | 051424 | P | READY 4 KCAMP/ANNE STALEY |
| 52786 | HILLYARD KENTUCKY | 2463741 | \$341.60 | 2434457 | 051424 | P | JEFFERSONTOWN HIGH SCHOOL |
| 52786 | HILLYARD KENTUCKY | 2463744 | \$1,651.57 | 2402793 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463751 | \$1,774.28 | 2402794 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463758 | \$771.70 | 2432988 | 051424 | P | SF1-FACILITY MANAGEMENT |
| 52786 | HILLYARD KENTUCKY | 2463765 | \$727.01 | 2402794 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463769 | \$997.24 | 2402787 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463773 | \$559.73 | 2402787 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463775 | \$955.00 | 2402791 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463779 | \$585.90 | 2402793 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463781 | \$1,792.98 | 2402813 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463782 | \$813.67 | 2402787 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463786 | \$979.39 | 2402791 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463791 | \$1,427.65 | 2402792 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463795 | \$1,521.94 | 2402794 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463800 | \$1,249.62 | 2402793 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463803 | \$13.28 | 2402793 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463810 | \$1,080.41 | 2402791 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463815 | \$378.39 | 2402790 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463822 | \$1,189.19 | 2402790 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463825 | \$765.92 | 2402794 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 52786 | HILLYARD KENTUCKY | 2463828 | \$992.42 | 2402813 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463829 | \$1,593.88 | 2402790 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463846 | \$183.18 | 2434625 | 051424 | P | READY 4 KCAMP/BRIAN CLARK |
| 52786 | HILLYARD KENTUCKY | 2463848 | \$560.43 | 2431292 | 051424 | P | ECH- TIARA COTTON |
| 52786 | HILLYARD KENTUCKY | 2463849 | \$91.59 | 2431296 | 051424 | P | ECH/ JORDYN HEWITT, ROOM 100 |
| 52786 | HILLYARD KENTUCKY | 2463854 | \$585.98 | 2402792 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463857 | \$560.43 | 2431293 | 051424 | P | ECH-TIARA COTTON/ ANDREA GRISBY |
| 52786 | HILLYARD KENTUCKY | 2463859 | \$91.59 | 2433610 | 051424 | P | ECH/ REBECCA DILLARD, ROOM 153 / SARAH CORLE |
| 52786 | HILLYARD KENTUCKY | 2463864 | \$1,373.38 | 2402793 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463865 | \$947.46 | 2402794 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463868 | \$727.91 | 2402794 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463874 | \$438.18 | 2402792 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463876 | \$221.13 | 2402794 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2463879 | \$204.96 | 2437388 | 051424 | P | BATES ELEMENTARY |
| 52786 | HILLYARD KENTUCKY | 2466667 | \$157.00 | 2402788 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2466671 | \$211.08 | 2402788 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2466674 | \$301.02 | 2402787 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2466676 | \$1,485.59 | 2402813 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2466678 | \$1,008.75 | 2402787 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2466681 | \$732.45 | 2402791 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2466682 | \$1,774.68 | 2402791 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2466683 | \$904.90 | 2402787 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2466685 | \$836.42 | 2402787 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2466687 | \$1,660.21 | 2402791 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2466689 | \$1,021.89 | 2402791 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2466691 | \$580.56 | 2402792 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2466692 | \$1,004.75 | 2402790 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2466693 | \$1,266.92 | 2402791 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2466695 | \$1,023.56 | 2402794 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2466696 | \$1,322.27 | 2402794 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2466698 | \$633.10 | 2402794 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 52786 | HILLYARD KENTUCKY | 2466700 | \$141.54 | 2436564 | 051424 | P | EASTERN HS |
| 52786 | HILLYARD KENTUCKY | 2466701 | \$800.68 | 2402794 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2466703 | \$241.73 | 2402793 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2466704 | \$170.80 | 2436319 | 051424 | P | FIELD ELEMENTARY SCHOOL |
| 52786 | HILLYARD KENTUCKY | 2466706 | \$292.95 | 2436114 | 051424 | P | EASTERN HS |
| 52786 | HILLYARD KENTUCKY | 2466709 | \$136.64 | 2437389 | 051424 | P | TRUNNELL ELEMENTARY |
| 52786 | HILLYARD KENTUCKY | 2466711 | \$674.66 | 2402792 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2466714 | \$790.80 | 2402791 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2466716 | \$797.12 | 2402790 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2466717 | \$22.40 | 2402756 | 051424 | P | NUTRITION CENTER |
| 52786 | HILLYARD KENTUCKY | 2466718 | \$559.19 | 2402791 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2466719 | \$136.64 | 2436647 | 051424 | P | BOWEN ELEMENTARY |
| 52786 | HILLYARD KENTUCKY | 2466720 | \$89.94 | 2402790 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2466721 | \$989.04 | 2402790 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2466722 | \$204.96 | 2437387 | 051424 | P | GREENWOOD ELEMENTARY |
| 52786 | HILLYARD KENTUCKY | 2466725 | \$109.50 | 2402754 | 051424 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2466984 | \$92.01 | 2402754 | 051424 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2466987 | \$165.65 | 2402754 | 051424 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2466990 | \$44.08 | 2402754 | 051424 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2466992 | \$120.15 | 2402754 | 051424 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2466995 | \$155.76 | 2402754 | 051424 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2467001 | \$163.51 | 2402754 | 051424 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2467004 | \$35.02 | 2402754 | 051424 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2467603 | \$136.64 | 2432179 | 052124 | P | NOE MS |
| 52786 | HILLYARD KENTUCKY | 2467604 | \$68.32 | 2434471 | 052124 | P | LINCOLN/DAWSON ORMAN |
| 52786 | HILLYARD KENTUCKY | 2467605 | \$1,670.00 | 2402790 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2467606 | \$883.34 | 2402813 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2467608 | \$39.06 | 2402793 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2467609 | \$170.80 | 2436318 | 052124 | P | TISSUE, FACIAL |
| 52786 | HILLYARD KENTUCKY | 2467673 | \$341.60 | 2436141 | 052124 | P | WESTERN MIDDLE SCHOOL |
| 52786 | HILLYARD KENTUCKY | 2467674 | \$292.95 | 2402792 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 52786 | HILLYARD KENTUCKY | 2467675 | \$390.60 | 2402813 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2467679 | \$634.17 | 2402792 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2467683 | \$94.10 | 2402787 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2467684 | \$957.85 | 2402813 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2467686 | \$1,103.73 | 2402790 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2467689 | \$1,181.19 | 2402787 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2467691 | \$573.32 | 2432977 | 052124 | P | SF1-FACILITY MANAGEMENT |
| 52786 | HILLYARD KENTUCKY | 2467699 | \$346.78 | 2436941 | 052124 | P | DUPONT MANUAL HIGH SCHOOL |
| 52786 | HILLYARD KENTUCKY | 2467701 | \$79.44 | 2439429 | 052124 | P | SOUTHERN HIGH SCHOOL |
| 52786 | HILLYARD KENTUCKY | 2467709 | \$1,176.40 | 2402789 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2467710 | \$571.20 | 2402791 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2467712 | \$204.96 | 2437716 | 052124 | P | LUHR ELEMENTARY |
| 52786 | HILLYARD KENTUCKY | 2467715 | \$1,275.68 | 2402794 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2467718 | \$77.48 | 2437654 | 052124 | P | AUDUBON TRADITIONAL ELEMENTARY |
| 52786 | HILLYARD KENTUCKY | 2467721 | \$630.17 | 2402790 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2467723 | \$510.70 | 2402792 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2467727 | \$204.96 | 2439296 | 052124 | P | TISSUE, FACIAL |
| 52786 | HILLYARD KENTUCKY | 2467730 | \$119.20 | 2402790 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2467732 | \$94.26 | 2437416 | 052124 | P | EDGER, LAWN & TURF |
| 52786 | HILLYARD KENTUCKY | 2467740 | \$191.42 | 2402787 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2467743 | \$475.35 | 2402787 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2467746 | \$1,197.12 | 2402791 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2467752 | \$58.02 | 2402791 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2467757 | \$47.63 | 2402787 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2467761 | \$1,579.75 | 2402793 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2467766 | \$170.80 | 2437292 | 052124 | P | ECHO TRAIL MIDDLE SCHOOL |
| 52786 | HILLYARD KENTUCKY | 2467772 | \$1,024.80 | 2439264 | 052124 | P | BUTLER TRADITIONAL HIGH SCHOOL |
| 52786 | HILLYARD KENTUCKY | 2467779 | \$675.48 | 2402787 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2467787 | \$794.67 | 2402794 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2467789 | \$6.46 | 2432987 | 052124 | P | SF1-FACILITY MANAGEMENT |
| 52786 | HILLYARD KENTUCKY | 2467794 | \$390.60 | 2402791 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 52786 | HILLYARD KENTUCKY | 2467802 | \$639.58 | 2402792 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2469939 | \$341.60 | 2439844 | 052124 | P | KLONDIKE LANE ELEMENTARY |
| 52786 | HILLYARD KENTUCKY | 2469940 | \$58.02 | 2402790 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2469941 | \$78.29 | 2438245 | 052124 | P | DUPONT MANUAL HIGH SCHOOL |
| 52786 | HILLYARD KENTUCKY | 2469942 | \$34.16 | 2402754 | 052124 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2469943 | \$58.59 | 2402754 | 052124 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2469944 | \$1,516.25 | 2402813 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2469945 | \$130.68 | 2402754 | 052124 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2469946 | \$144.70 | 2402754 | 052124 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2469947 | \$73.22 | 2402754 | 052124 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2469948 | \$298.02 | 2402754 | 052124 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2469950 | \$409.88 | 2402756 | 052124 | P | NUTRITION CENTER |
| 52786 | HILLYARD KENTUCKY | 2469951 | \$1,838.44 | 2402794 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2469952 | \$204.96 | 2437290 | 052124 | P | CHENOWETH |
| 52786 | HILLYARD KENTUCKY | 2469953 | \$1,059.60 | 2402793 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2469954 | \$1,353.88 | 2402787 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2469955 | \$1,273.49 | 2402813 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2469956 | \$102.48 | 2439143 | 052124 | P | OFFICE OF MULTILINGUAL LEARNERS |
| 52786 | HILLYARD KENTUCKY | 2469957 | \$1,450.80 | 2438240 | 052124 | P | HARTSTERN ELEMENTARY |
| 52786 | HILLYARD KENTUCKY | 2469958 | \$170.80 | 2438820 | 052124 | P | HARSTERN ELEMENTARY |
| 52786 | HILLYARD KENTUCKY | 2469959 | \$377.86 | 2440190 | 052124 | P | STONESTREET ELEMENTARY |
| 52786 | HILLYARD KENTUCKY | 2469960 | \$204.96 | 2439540 | 052124 | P | MARION C MOORE |
| 52786 | HILLYARD KENTUCKY | 2469961 | \$55.92 | 2402813 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2469962 | \$1,199.32 | 2402813 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2469963 | \$1,096.10 | 2402794 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2469964 | \$953.00 | 2402791 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2469965 | \$273.28 | 2439142 | 052124 | P | OLMSTED ACADEMY SOUTH |
| 52786 | HILLYARD KENTUCKY | 2469966 | \$904.27 | 2402790 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2469967 | \$984.59 | 2402793 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2469968 | \$170.80 | 2437787 | 052124 | P | CROSBY MIDDLE SCHOOL |
| 52786 | HILLYARD KENTUCKY | 2469970 | \$170.80 | 2437995 | 052124 | P | RANGELAND ELEMENTARY |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 52786 | HILLYARD KENTUCKY | 2469971 | \$978.46 | 2402790 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2469972 | \$170.80 | 2436589 | 052124 | P | STUDENT SUPPORT SERVICES |
| 52786 | HILLYARD KENTUCKY | 2469973 | \$734.66 | 2402793 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2469974 | \$341.60 | 2437291 | 052124 | P | FAIRDALE HIGH |
| 52786 | HILLYARD KENTUCKY | 2469975 | \$946.56 | 2402793 | 052124 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471009 | \$68.32 | 2439955 | 052924 | P | EISENHOWER |
| 52786 | HILLYARD KENTUCKY | 2471010 | \$2,221.89 | 2402787 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471011 | \$1,129.60 | 2402792 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471013 | \$102.48 | 2440493 | 052924 | P | PRICE ELEMENTARY |
| 52786 | HILLYARD KENTUCKY | 2471014 | \$204.96 | 2440604 | 052924 | P | CORAL RIDGE ELEMENTARY |
| 52786 | HILLYARD KENTUCKY | 2471015 | \$3,808.59 | 2402791 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471016 | \$152.75 | 2440510 | 052924 | P | GEORGE UNSELD/LAURA SMITH |
| 52786 | HILLYARD KENTUCKY | 2471018 | \$1,295.98 | 2402791 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471019 | \$359.82 | 2438242 | 052924 | P | VEHICLE MAINTENANCE |
| 52786 | HILLYARD KENTUCKY | 2471020 | \$341.60 | 2440554 | 052924 | P | CONWAY |
| 52786 | HILLYARD KENTUCKY | 2471022 | \$57.43 | 2437717 | 052924 | P | ECH/ MICHELLE BRUNER, 101 / JORDYN HEWITT, 100 |
| 52786 | HILLYARD KENTUCKY | 2471023 | \$952.92 | 2402793 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471024 | \$874.90 | 2438244 | 052924 | P | VEHICLE MAINTENANC |
| 52786 | HILLYARD KENTUCKY | 2471026 | \$1,398.09 | 2402793 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471027 | \$97.05 | 2430865 | 052924 | P | CAMP TAYLOR |
| 52786 | HILLYARD KENTUCKY | 2471029 | \$3,829.70 | 2402790 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471030 | \$136.64 | 2439956 | 052924 | P | LINCOLN ELEMENTARY |
| 52786 | HILLYARD KENTUCKY | 2471032 | \$1,439.79 | 2402813 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471033 | \$102.48 | 2438243 | 052924 | P | SMYRNA |
| 52786 | HILLYARD KENTUCKY | 2471036 | \$1,005.76 | 2402787 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471038 | \$170.58 | 2438241 | 052924 | P | MIDDLETOWN ELEMENTARY SCHOOL |
| 52786 | HILLYARD KENTUCKY | 2471039 | \$1,850.63 | 2402793 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471041 | \$2,383.02 | 2402787 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471044 | \$1,620.69 | 2402791 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471047 | \$34.16 | 2439952 | 052924 | P | LIBERTY HIGH |
| 52786 | HILLYARD KENTUCKY | 2471050 | \$58.02 | 2402794 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 52786 | HILLYARD KENTUCKY | 2471051 | \$2,300.68 | 2402813 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471053 | \$91.32 | 2402754 | 052924 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2471055 | \$1,138.51 | 2402793 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471056 | \$1,338.81 | 2402790 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471057 | \$754.48 | 2402787 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471060 | \$1,043.88 | 2402813 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471062 | \$1,267.39 | 2402813 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471064 | \$1,554.57 | 2402813 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471065 | \$2,414.52 | 2402794 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471068 | \$2,258.72 | 2402794 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471069 | \$117.18 | 2438289 | 052924 | P | VEHICLE MAINTENANCE |
| 52786 | HILLYARD KENTUCKY | 2471071 | \$15.71 | 2402813 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471073 | \$204.96 | 2438239 | 052924 | P | STUART ACA |
| 52786 | HILLYARD KENTUCKY | 2471075 | \$170.80 | 2437994 | 052924 | P | TISSUE, FACIAL |
| 52786 | HILLYARD KENTUCKY | 2471077 | \$512.40 | 2439845 | 052924 | P | IROQUOIS HIGH SCHOOL |
| 52786 | HILLYARD KENTUCKY | 2471079 | \$92.01 | 2402754 | 052924 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2471083 | \$2,447.07 | 2402792 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471085 | \$881.21 | 2402792 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471088 | \$1,363.51 | 2402792 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471089 | \$273.28 | 2437014 | 052924 | P | SEMPLE ELEMENTARY |
| 52786 | HILLYARD KENTUCKY | 2471092 | \$78.12 | 2439848 | 052924 | P | TOWEL, PAPER, HAND |
| 52786 | HILLYARD KENTUCKY | 2471093 | \$547.29 | 2402787 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471099 | -\$359.82 | 2438242 | 052924 | P | VEHICLE MAINTENANCE |
| 52786 | HILLYARD KENTUCKY | 2471101 | \$4,055.36 | 2432984 | 052924 | P | THE ACADEMY @ SHAWNEE |
| 52786 | HILLYARD KENTUCKY | 2471106 | \$689.30 | 2402792 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471151 | \$1,578.33 | 2433227 | 052924 | P | VEHICLE MAINTENANCE |
| 52786 | HILLYARD KENTUCKY | 2471159 | -\$1,578.33 | 2433227 | 052924 | P | VEHICLE MAINTENANCE |
| 52786 | HILLYARD KENTUCKY | 2471165 | \$1,456.88 | 2433227 | 052924 | P | VEHICLE MAINTENANCE |
| 52786 | HILLYARD KENTUCKY | 2471167 | \$1,127.95 | 2402793 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471168 | \$91.59 | 2439299 | 052924 | P | ECH/ KYMBERLY JUDKINS, ROOM 123 |
| 52786 | HILLYARD KENTUCKY | 2471170 | \$91.59 | 2439298 | 052924 | P | SHACKLETTE ECH/VPALMER/ROOM 107 |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 52786 | HILLYARD KENTUCKY | 2471173 | \$409.92 | 2438361 | 052924 | P | WILDER ELEMENTARY |
| 52786 | HILLYARD KENTUCKY | 2471177 | \$1,461.11 | 2402813 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2471182 | \$1,205.61 | 2402813 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2472868 | \$39.06 | 2402754 | 052924 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2472869 | \$109.26 | 2402754 | 052924 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2472871 | \$96.43 | 2402754 | 052924 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2472872 | \$19.53 | 2402754 | 052924 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2472873 | \$35.10 | 2402754 | 052924 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2472874 | \$72.48 | 2402754 | 052924 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2472875 | \$39.06 | 2402754 | 052924 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2472876 | \$19.53 | 2402754 | 052924 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2472877 | \$119.44 | 2402754 | 052924 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2472879 | \$44.97 | 2402754 | 052924 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2472880 | \$183.65 | 2402754 | 052924 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2472881 | \$338.60 | 2432980 | 052924 | P | COMMUNITY SUPPORT SERVICES |
| 52786 | HILLYARD KENTUCKY | 2472883 | \$248.52 | 2402754 | 052924 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2472884 | \$221.36 | 2402754 | 052924 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2472886 | \$236.78 | 2433516 | 052924 | P | ATHERTON HIGH SCHOOL |
| 52786 | HILLYARD KENTUCKY | 2472887 | \$341.60 | 2434043 | 052924 | P | CANE RUN ELEM - BK |
| 52786 | HILLYARD KENTUCKY | 2472889 | \$351.54 | 2439951 | 052924 | P | GREATHOUSE |
| 52786 | HILLYARD KENTUCKY | 2472890 | \$170.80 | 2433335 | 052924 | P | SANDERS ELEMENTARY |
| 52786 | HILLYARD KENTUCKY | 2472922 | \$341.60 | 2440541 | 052924 | P | COCHRANE ELEMENTARY |
| 52786 | HILLYARD KENTUCKY | 2472923 | \$3,414.74 | 2402787 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2472926 | \$2,406.95 | 2402790 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2472928 | \$1,688.69 | 2402794 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2472930 | -\$1,545.14 | 2402790 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2472932 | \$2,762.09 | 2402787 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2472936 | \$68.32 | 2440491 | 052924 | P | EASTERN HS |
| 52786 | HILLYARD KENTUCKY | 2472939 | \$78.12 | 2439847 | 052924 | P | TOWEL, PAPER, HAND |
| 52786 | HILLYARD KENTUCKY | 2472942 | \$2,941.42 | 2402790 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2472945 | \$240.06 | 2438238 | 052924 | P | GEORGIA CHAFFEE TAPP |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 52786 | HILLYARD KENTUCKY | 2472952 | \$1,879.41 | 2402787 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2472955 | \$11.73 | 2433269 | 052924 | P | COMMUNITY SUPPORT SERVICES |
| 52786 | HILLYARD KENTUCKY | 2472960 | \$55.92 | 2402813 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2472977 | \$2,619.56 | 2402787 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2472985 | \$673.72 | 2402790 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2472989 | \$4,388.13 | 2402792 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2472993 | \$4,318.34 | 2402792 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2472999 | \$2,889.30 | 2402793 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2473010 | \$68.32 | 2402813 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2473013 | \$1,080.55 | 2402813 | 052924 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2473793 | \$727.43 | 2402793 | 060424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2473794 | \$341.60 | 2434482 | 060424 | P | WESTERN MIDDLE SCHOOL |
| 52786 | HILLYARD KENTUCKY | 2473795 | \$1,007.29 | 2402813 | 060424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2473796 | \$55.92 | 2402793 | 060424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2473797 | \$55.92 | 2402794 | 060424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2473798 | \$134.08 | 2402792 | 060424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2473799 | \$1,670.50 | 2402792 | 060424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2473800 | \$1,542.27 | 2402794 | 060424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2473801 | \$35.02 | 2402754 | 060424 | P | SCHOOL AND COMMUNITY NUTRITION |
| 52786 | HILLYARD KENTUCKY | 2473802 | \$865.71 | 2402794 | 060424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2473803 | \$55.92 | 2402794 | 060424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2473804 | \$875.48 | 2402793 | 060424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2473805 | \$1,118.94 | 2402787 | 060424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2473806 | \$204.96 | 2441518 | 060424 | P | ROBERTA TULLY ELEMENTARY |
| 52786 | HILLYARD KENTUCKY | 2473807 | \$113.60 | 2439953 | 060424 | P | SOUTHERN HIGH SCHOOL |
| 52786 | HILLYARD KENTUCKY | 2473808 | \$2,271.30 | 2402793 | 060424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2473810 | \$77.48 | 2442517 | 060424 | P | SCNS/OPERATIONS-2 |
| 52786 | HILLYARD KENTUCKY | 2473811 | \$102.48 | 2441519 | 060424 | P | HITE ELEMENTARY |
| 52786 | HILLYARD KENTUCKY | 2473812 | \$136.64 | 2441640 | 060424 | P | MEDORA ELEMENTARY |
| 52786 | HILLYARD KENTUCKY | 2473818 | \$136.64 | 2440743 | 060424 | P | KNIGHT MIDDLE SCHOOL |
| 52786 | HILLYARD KENTUCKY | 2473820 | \$210.97 | 2440749 | 060424 | P | VEHICEL MAINTENANCE |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 52786 | HILLYARD KENTUCKY | 2473821 | \$149.27 | 2440750 | 060424 | P | VEHICLE MAINTENANCE |
| 52786 | HILLYARD KENTUCKY | 2473822 | \$341.60 | 2441547 | 060424 | P | FARMER ELEMENTARY |
| 52786 | HILLYARD KENTUCKY | 2473823 | \$1,509.48 | 2402793 | 060424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2473824 | \$1,816.20 | 2442243 | 060424 | P | MAINT. WAREHOUSE |
| 52786 | HILLYARD KENTUCKY | 2473825 | \$68.32 | 2440044 | 060424 | P | SOUTHERN HIGH SCHOOL |
| 52786 | HILLYARD KENTUCKY | 2473826 | \$204.96 | 2441844 | 060424 | P | MARION C MOORE |
| 52786 | HILLYARD KENTUCKY | 2473827 | \$390.60 | 2440744 | 060424 | P | DUPONT MANUAL HIGH SCHOOL |
| 52786 | HILLYARD KENTUCKY | 2473829 | \$3,886.55 | 2402791 | 060424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2473830 | \$854.00 | 2441845 | 060424 | P | FRAYSER ELEMENTARY |
| 52786 | HILLYARD KENTUCKY | 2473832 | \$73.29 | 2440744 | 060424 | P | DUPONT MANUAL HIGH SCHOOL |
| 52786 | HILLYARD KENTUCKY | 2473890 | \$102.48 | 2441527 | 060424 | P | CAMP TAYLOR |
| 52786 | HILLYARD KENTUCKY | 2473891 | \$136.64 | 2441846 | 060424 | P | LIBRARY MEDIA SERVICES |
| 52786 | HILLYARD KENTUCKY | 2473892 | \$2,451.55 | 2402793 | 060424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 52786 | HILLYARD KENTUCKY | 2473893 | \$136.64 | 2440045 | 060424 | P | JACOB ELEMENTARY |
| 143743 | HODGES KRISTIN M | 2472132 | \$113.45 | | 052924 | P | APRIL TRAVEL |
| 42917 | HOLISTIC THERAPY INC | 2466095 | \$240.00 | 2430559 | 051424 | P | CONWAY |
| 42917 | HOLISTIC THERAPY INC | 2466097 | \$240.00 | 2430559 | 051424 | P | CONWAY |
| 42917 | HOLISTIC THERAPY INC | 2469497 | \$240.00 | 2430559 | 052124 | P | CONWAY |
| 42917 | HOLISTIC THERAPY INC | 2472482 | \$400.00 | 2415726 | 052924 | P | JCTMS - THE LINK YSC |
| 42917 | HOLISTIC THERAPY INC | 2474695 | \$240.00 | 2430559 | 060424 | P | CONWAY |
| 42917 | HOLISTIC THERAPY INC | 2474696 | \$240.00 | 2430559 | 060424 | P | CONWAY |
| 36354 | HOLLI R CARTWRIGHT | 2464466 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 36354 | HOLLI R CARTWRIGHT | 2473942 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46875 | HOLLY CLARK EDUC CONSULTING | 2473191 | \$7,400.00 | 2443364 | 052924 | P | LIBRARY MEDIA SERVICES |
| 29982 | HOLLY N PAHLER | 2468148 | \$119.62 | | 052124 | P | APRIL TRAVEL |
| 45361 | HOLLY S LARSEN | 2466416 | \$49.54 | | 051424 | P | APRIL TRAVEL |
| 45361 | HOLLY S LARSEN | 2466419 | \$21.45 | | 051424 | P | MARCH TRAVEL |
| 45361 | HOLLY S LARSEN | 2466422 | \$26.56 | | 051424 | P | APRIL TRAVEL |
| 46831 | HOLLY SUZANNE SADOWSKI | 2469730 | \$475.00 | | 052124 | P | LDA INTERNATIONAL CONFERENCE |
| 5807 | HONORS GRADUATION LLC | 2475498 | \$40.00 | 2436133 | 060424 | P | ECE |
| 5807 | HONORS GRADUATION LLC | 2475500 | \$177.94 | 2440801 | 060424 | P | UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & |



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|-----------------|-----------------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------|
| 37116 | HOPE KING TEACHING RESOURCES INC | 2465323 | \$8,177.00 | 2437769 | 051424 | P | GREENWOOD ELEMENTARY |
| 37116 | HOPE KING TEACHING RESOURCES INC | 2469503 | \$3,145.00 | 2439145 | 052124 | P | SHACKLETTE ELEMENTARY |
| 37116 | HOPE KING TEACHING RESOURCES INC | 2469506 | \$5,032.00 | 2438039 | 052124 | P | AUDUBON TRADITIONAL ELEMENTARY |
| 37116 | HOPE KING TEACHING RESOURCES INC | 2472270 | \$3,774.00 | 2442345 | 052924 | P | CRUMS LANE |
| 18875 | HORTON WENDY | 2468059 | \$192.91 | | 052124 | P | MARCH TRAVEL |
| 18967 | HOSA INC | 2466590 | \$1,620.00 | 2440455 | 051424 | P | TR / HOSA REGISTRATIONS |
| 18967 | HOSA INC | 2466593 | \$1,080.00 | 2440456 | 051424 | P | TR / HOSA REGISTRATIONS |
| 38629 | HOTEL 1903 EMBASSY SQUARE OPCO LP | 2469509 | \$37.20 | 2437246 | 052124 | P | PROFESSIONAL DEVELOPMENT |
| 29831 | HOWARD C MILLER SR LLC | 2466158 | \$245.00 | 2410519 | 051424 | P | JCTMS |
| 29831 | HOWARD C MILLER SR LLC | 2466160 | \$245.00 | 2434607 | 051424 | P | JOHNSON TRADITIONAL MIDDLE |
| 29831 | HOWARD C MILLER SR LLC | 2466163 | \$245.00 | 2410519 | 051424 | P | JCTMS |
| 29831 | HOWARD C MILLER SR LLC | 2466166 | \$245.00 | 2436342 | 051424 | P | WESTPORT MIDDLE SCHOOL |
| 29831 | HOWARD C MILLER SR LLC | 2469407 | \$245.00 | 2442380 | 052124 | P | JOHNSON TRADITIONAL MIDDLE |
| 29831 | HOWARD C MILLER SR LLC | 2469408 | \$245.00 | 2442380 | 052124 | P | JOHNSON TRADITIONAL MIDDLE |
| 29831 | HOWARD C MILLER SR LLC | 2469410 | \$245.00 | 2442380 | 052124 | P | JOHNSON TRADITIONAL MIDDLE |
| 29831 | HOWARD C MILLER SR LLC | 2469411 | \$245.00 | 2442380 | 052124 | P | JOHNSON TRADITIONAL MIDDLE |
| 29831 | HOWARD C MILLER SR LLC | 2469412 | \$245.00 | 2442380 | 052124 | P | JOHNSON TRADITIONAL MIDDLE |
| 29831 | HOWARD C MILLER SR LLC | 2469413 | \$245.00 | 2442380 | 052124 | P | JOHNSON TRADITIONAL MIDDLE |
| 29831 | HOWARD C MILLER SR LLC | 2472271 | \$245.00 | 2443236 | 052924 | P | JOHNSON TRADITIONAL MIDDLE |
| 29831 | HOWARD C MILLER SR LLC | 2472272 | \$245.00 | 2443236 | 052924 | P | JOHNSON TRADITIONAL MIDDLE |
| 29831 | HOWARD C MILLER SR LLC | 2472273 | \$245.00 | 2443236 | 052924 | P | JOHNSON TRADITIONAL MIDDLE |
| 29831 | HOWARD C MILLER SR LLC | 2472274 | \$315.00 | 2443236 | 052924 | P | JOHNSON TRADITIONAL MIDDLE |
| 29831 | HOWARD C MILLER SR LLC | 2472275 | \$315.00 | 2443236 | 052924 | P | JOHNSON TRADITIONAL MIDDLE |
| 29831 | HOWARD C MILLER SR LLC | 2472277 | \$245.00 | 2443236 | 052924 | P | JOHNSON TRADITIONAL MIDDLE |
| 29831 | HOWARD C MILLER SR LLC | 2472278 | \$315.00 | 2443236 | 052924 | P | JOHNSON TRADITIONAL MIDDLE |
| 29831 | HOWARD C MILLER SR LLC | 2472280 | \$245.00 | 2443236 | 052924 | P | JOHNSON TRADITIONAL MIDDLE |
| 29831 | HOWARD C MILLER SR LLC | 2472282 | \$245.00 | 2443236 | 052924 | P | JOHNSON TRADITIONAL MIDDLE |
| 29831 | HOWARD C MILLER SR LLC | 2472283 | \$245.00 | 2443236 | 052924 | P | JOHNSON TRADITIONAL MIDDLE |
| 29831 | HOWARD C MILLER SR LLC | 2472284 | \$245.00 | 2443236 | 052924 | P | JOHNSON TRADITIONAL MIDDLE |
| 29831 | HOWARD C MILLER SR LLC | 2472286 | \$245.00 | 2443236 | 052924 | P | JOHNSON TRADITIONAL MIDDLE |
| 29831 | HOWARD C MILLER SR LLC | 2472289 | \$245.00 | 2443236 | 052924 | P | JOHNSON TRADITIONAL MIDDLE |



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|-----------------|--------------------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 29831 | HOWARD C MILLER SR LLC | 2472291 | \$245.00 | 2436342 | 052924 | P | WESTPORT MIDDLE SCHOOL |
| 29831 | HOWARD C MILLER SR LLC | 2472293 | \$245.00 | 2436342 | 052924 | P | WESTPORT MIDDLE SCHOOL |
| 29831 | HOWARD C MILLER SR LLC | 2472296 | \$245.00 | 2410519 | 052924 | P | JCTMS |
| 29831 | HOWARD C MILLER SR LLC | 2472681 | \$245.00 | 2410519 | 052924 | P | JCTMS |
| 29831 | HOWARD C MILLER SR LLC | 2472685 | \$295.00 | 2411518 | 052924 | P | STONESTREET ELEMENTARY |
| 29831 | HOWARD C MILLER SR LLC | 2472686 | \$245.00 | 2410519 | 052924 | P | JCTMS |
| 29831 | HOWARD C MILLER SR LLC | 2472813 | \$590.00 | 2411517 | 052924 | P | STONESTREET ELEMENTARY |
| 29831 | HOWARD C MILLER SR LLC | 2474820 | \$590.00 | 2439569 | 060424 | P | GRACE JAMES ACADEMY YSC |
| 29859 | HUMAN DEVELOPMENT CO INC | 2465557 | \$8,820.00 | 2406782 | 051424 | P | BENEFITS |
| 29859 | HUMAN DEVELOPMENT CO INC | 2475323 | \$8,820.00 | 2406782 | 060424 | P | BENEFITS |
| 80640 | HUMBERTS INC | 2472483 | \$80.67 | 2417411 | 052924 | P | SENECA HS |
| 30222 | HURLEY JOSEPH | 2471116 | \$390.08 | | 052924 | P | MARCH TRAVEL |
| 30222 | HURLEY JOSEPH | 2471118 | \$287.96 | | 052924 | P | APRIL TRAVEL |
| 39138 | HUSH LOUISVILLE LLC | 2466169 | \$770.00 | 2424723 | 051424 | P | GUTERMUTH |
| 39138 | HUSH LOUISVILLE LLC | 2472485 | \$465.00 | 2435252 | 052924 | P | HAZELWOOD ELEMENTARY FRC/ LAUREN MCNALLY |
| 39138 | HUSH LOUISVILLE LLC | 2475655 | \$1,265.00 | 2438010 | 060424 | P | FARNSLEY MIDDLE -BJ ROBERTS |
| 39138 | HUSH LOUISVILLE LLC | 2475656 | \$845.00 | 2432399 | 060424 | P | CARRITHERS MIDDLE SCHOOL |
| 39138 | HUSH LOUISVILLE LLC | 2475657 | \$985.00 | 2437704 | 060424 | P | FOSTER TRADITIONAL ACADEMY FRC |
| 16228 | HUTCHENS MARIA J | 2471120 | \$98.25 | | 052924 | P | MARCH TRAVEL |
| 16228 | HUTCHENS MARIA J | 2471122 | \$54.56 | | 052924 | P | APRIL TRAVEL |
| 40952 | I WOULD RATHER BE READING CORP | 2475336 | \$1,785.00 | 2424205 | 060424 | P | AUBURNDALE ELEMENTARY |
| 40952 | I WOULD RATHER BE READING CORP | 2475338 | \$6,665.00 | 2441343 | 060424 | P | JACOB ELEMENTARY |
| 40952 | I WOULD RATHER BE READING CORP | 2475658 | \$2,500.00 | 2431938 | 060424 | P | KERRICK |
| 45715 | IBRAHIM ALCHHADA | 2464578 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45715 | IBRAHIM ALCHHADA | 2474052 | \$35.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42039 | ICREATE TO EDUCATE INC | 2466597 | \$798.47 | 2440268 | 051424 | P | WILKERSON |
| 42039 | ICREATE TO EDUCATE INC | 2469525 | \$459.38 | 2436078 | 052124 | P | ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS |
| 45248 | IDEA LANGUAGE SERVICES LLC | 2466600 | \$240.00 | 2407892 | 051424 | P | SERVICE, |
| 45248 | IDEA LANGUAGE SERVICES LLC | 2469527 | \$560.00 | 2407892 | 052124 | P | SERVICE, |
| 45248 | IDEA LANGUAGE SERVICES LLC | 2469528 | \$3,720.00 | 2436425 | 052124 | P | OML DEPARTMENT |
| 45248 | IDEA LANGUAGE SERVICES LLC | 2469530 | \$720.00 | 2404485 | 052124 | P | ESL DEPARTMENT |



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|-----------------|-------------------------------------|------------------|----------------------|-------------|------------------|---------------|-------------------------------|
| 45904 | IECIA L TAYLOR | 2464696 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45904 | IECIA L TAYLOR | 2474171 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 34361 | IGNYTE SOFTWARE | 2472711 | \$100.00 | 2443064 | 052924 | P | BALLARD HS |
| 34000 | IHEART MEDIA | 2469532 | \$2,780.00 | 2435026 | 052124 | P | COMMUNICATIONS |
| 34000 | IHEART MEDIA | 2469533 | \$695.00 | 2435026 | 052124 | P | COMMUNICATIONS |
| 46039 | IKRAN ABDI | 2464771 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46039 | IKRAN ABDI | 2474244 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45882 | ILETHA HUGULEY | 2464682 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45882 | ILETHA HUGULEY | 2474157 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 7358 | IMAGESTUFF COM INC | 2469536 | \$699.99 | 2418773 | 052124 | P | STONESTREET/ SANDERS FRC |
| 43684 | IMAGINE LEARNING LLC | 2465133 | \$4,783.61 | 2414434 | 051424 | P | ACADEMICS |
| 43684 | IMAGINE LEARNING LLC | 2465134 | \$7,455.32 | 2414434 | 051424 | P | ACADEMICS |
| 43684 | IMAGINE LEARNING LLC | 2465135 | \$22,000.00 | 2414434 | 051424 | P | ACADEMICS |
| 43684 | IMAGINE LEARNING LLC | 2465136 | \$8,019.00 | 2414434 | 051424 | P | ACADEMICS |
| 43684 | IMAGINE LEARNING LLC | 2465138 | \$30,500.92 | 2438014 | 051424 | P | BLAKE ELEMENTARY |
| 43684 | IMAGINE LEARNING LLC | 2465139 | \$26,000.00 | 2414434 | 051424 | P | ACADEMICS |
| 43684 | IMAGINE LEARNING LLC | 2466610 | \$5,446.27 | 2437128 | 051424 | P | SCHAFFNER TRADITIONAL |
| 43684 | IMAGINE LEARNING LLC | 2471694 | \$12,498.00 | 2344174 | 052924 | P | TRUNNELL ELEMENTARY |
| 43684 | IMAGINE LEARNING LLC | 2471695 | \$6,500.00 | 2441900 | 052924 | P | TI FEDERAL AND STATE PROGRAMS |
| 43684 | IMAGINE LEARNING LLC | 2471696 | \$4,877.40 | 2440438 | 052924 | P | TRUNNELL ELEMENTARY |
| 43684 | IMAGINE LEARNING LLC | 2472713 | \$3,682.80 | 2440664 | 052924 | P | GREENWOOD ELEMENTARY |
| 43684 | IMAGINE LEARNING LLC | 2472714 | \$34,403.05 | 2438965 | 052924 | P | FOSTER TRADITIONAL ACADEMY |
| 43684 | IMAGINE LEARNING LLC | 2474865 | \$30,881.60 | 2440619 | 060424 | P | FOSTER TRADITIONAL ACADEMY |
| 43684 | IMAGINE LEARNING LLC | 2475340 | \$19,494.20 | 2436593 | 060424 | P | TRUNNELL ELEMENTARY |
| 43684 | IMAGINE LEARNING LLC | 2475342 | \$8,000.00 | 2414434 | 060424 | P | ACADEMICS |
| 45888 | IMANE HANNI | 2464685 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45888 | IMANE HANNI | 2474161 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 152259 | INDEPENDENCE TELEVISION COMPANY INC | 2475343 | \$2,000.00 | 2435032 | 060424 | P | COMMUNICATIONS |
| 8720 | INDEPENDENT HARDWARE INC | 2466457 | \$4,683.84 | 2427225 | 051424 | P | MAINTENANCE WAREHOUSE |
| 8720 | INDEPENDENT HARDWARE INC | 2466458 | \$1,086.00 | 2436512 | 051424 | P | MAINTENANCE WAREHOUSE |
| 8720 | INDEPENDENT HARDWARE INC | 2466466 | \$153.21 | 2432715 | 051424 | P | MAINTNANCE WAREHOUSE |



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|-----------------|---|------------------|----------------------|-------------|------------------|---------------|-------------------------------|
| 8720 | INDEPENDENT HARDWARE INC | 2466472 | \$454.32 | 2438520 | 051424 | P | MAINTENANCE WAREHOUSE |
| 8720 | INDEPENDENT HARDWARE INC | 2466474 | \$97.68 | 2438520 | 051424 | P | MAINTENANCE WAREHOUSE |
| 8720 | INDEPENDENT HARDWARE INC | 2466479 | \$396.12 | 2435809 | 051424 | P | LOCK SHOP |
| 8720 | INDEPENDENT HARDWARE INC | 2466482 | \$1,845.60 | 2432715 | 051424 | P | MAINTNANCE WAREHOUSE |
| 8720 | INDEPENDENT HARDWARE INC | 2469537 | \$3,195.00 | 2431205 | 052124 | P | LOCK SHOP |
| 8720 | INDEPENDENT HARDWARE INC | 2469541 | \$104.80 | 2432715 | 052124 | P | MAINTNANCE WAREHOUSE |
| 8720 | INDEPENDENT HARDWARE INC | 2469544 | \$498.42 | 2435315 | 052124 | P | BLAKE ELEMENTARY SCHOOL |
| 8720 | INDEPENDENT HARDWARE INC | 2469545 | \$38.39 | 2432817 | 052124 | P | LOCK SHOP |
| 8720 | INDEPENDENT HARDWARE INC | 2469547 | \$270.30 | 2438520 | 052124 | P | MAINTENANCE WAREHOUSE |
| 8720 | INDEPENDENT HARDWARE INC | 2469548 | \$371.25 | 2432715 | 052124 | P | MAINTNANCE WAREHOUSE |
| 8720 | INDEPENDENT HARDWARE INC | 2469549 | \$223.20 | 2431205 | 052124 | P | LOCK SHOP |
| 8720 | INDEPENDENT HARDWARE INC | 2472509 | \$151.50 | 2440551 | 052924 | P | MAINT WHSE |
| 8720 | INDEPENDENT HARDWARE INC | 2472510 | \$489.44 | 2438562 | 052924 | P | FAIRDALE HIGH |
| 8720 | INDEPENDENT HARDWARE INC | 2472512 | \$194.88 | 2441877 | 052924 | P | MAINTENANCE WAREHOUSE |
| 8720 | INDEPENDENT HARDWARE INC | 2472716 | \$5,629.56 | 2435808 | 052924 | P | MAINT WHSE |
| 8720 | INDEPENDENT HARDWARE INC | 2472718 | \$703.54 | 2441801 | 052924 | P | MAINTENANCE WAREHOUSE |
| 8720 | INDEPENDENT HARDWARE INC | 2474851 | \$16,306.20 | 2441801 | 060424 | P | MAINTENANCE WAREHOUSE |
| 8720 | INDEPENDENT HARDWARE INC | 2474923 | \$653.28 | 2434343 | 060424 | P | TRACTOR SHOP WAREHOUSE |
| 8720 | INDEPENDENT HARDWARE INC | 2475345 | \$1,990.43 | 2443279 | 060424 | P | MAINTENANCE WAREHOUSE |
| 112463 | INDIANA DEPARTMENT OF NATURAL RESOURCI | 2465326 | \$385.00 | 2438127 | 051424 | P | HAWTHORNE ELEMENTARY |
| 26159 | INDIANAPOLIS ZOOLOGICAL SOCIETY | 2469551 | \$1,367.50 | 2442115 | 052124 | P | ACCESS & OPPORTUNITY |
| 11613 | INFINITE CAMPUS INC | 2472398 | \$13,100.00 | 2436051 | 052924 | P | ECE ADMIN WEBB |
| 11613 | INFINITE CAMPUS INC | 2472401 | \$799.00 | 2436145 | 052924 | P | ECE- UNDERWOOD |
| 11613 | INFINITE CAMPUS INC | 2472404 | \$242.00 | 2303748 | 052924 | P | INFORMATION TECHNOLOGY-SEXTON |
| 11613 | INFINITE CAMPUS INC | 2472409 | \$121.00 | 2303748 | 052924 | P | INFORMATION TECHNOLOGY-SEXTON |
| 11613 | INFINITE CAMPUS INC | 2475349 | \$600.00 | 2435345 | 060424 | P | SERVICE, (NON-BID) |
| 40745 | INSIDE THE LINES TRAINING INC | 2475659 | \$995.00 | 2438741 | 060424 | P | PERRY FRC |
| 42637 | INSPIRE TO CREATE ENTERPRISES LLC | 2469558 | \$212.93 | 2436044 | 052124 | P | BLOOM ES |
| 42637 | INSPIRE TO CREATE ENTERPRISES LLC | 2472721 | \$485.68 | 2433831 | 052924 | P | WILDER ELEMENTARY |
| 30392 | INSTITUTE FOR MULTISENSORY EDUCATION LL | 2466908 | \$4,203.36 | 2434147 | 051424 | P | KENNEDY ELEM |
| 30392 | INSTITUTE FOR MULTISENSORY EDUCATION LL | 2469562 | \$14,550.00 | 2434560 | 052124 | P | SHELBY ACADEMY |



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|-----------------|---|------------------|----------------------|-------------|------------------|---------------|--|
| 30392 | INSTITUTE FOR MULTISENSORY EDUCATION LL | 2472723 | \$699.78 | 2439448 | 052924 | P | SANDERS ELEMENTARY |
| 30392 | INSTITUTE FOR MULTISENSORY EDUCATION LL | 2475351 | \$323.83 | 2443403 | 060424 | P | EISENHOWER |
| 30392 | INSTITUTE FOR MULTISENSORY EDUCATION LL | 2475661 | \$10,500.00 | 2441639 | 060424 | P | KENNEDY ELEM |
| 30392 | INSTITUTE FOR MULTISENSORY EDUCATION LL | 2475662 | \$12,600.00 | 2434858 | 060424 | P | SANDERS ELEMENTARY |
| 38662 | INSTITUTE OF INTERNAL AUDITORS INC | 2472724 | \$2,151.00 | 2443222 | 052924 | P | INTERNAL AUDIT |
| 39707 | INSTRUCTURE INC | 2472726 | \$5,250.00 | 2437575 | 052924 | P | SENECA HS |
| 26241 | INTER STATE STUDIO AND PUBLISHING CO | 2469566 | \$770.00 | 2435628 | 052124 | P | HIGHLAND MIDDLE SCHOOL YOUTH SERVICES CENT |
| 26241 | INTER STATE STUDIO AND PUBLISHING CO | 2472729 | \$605.00 | 2443429 | 052924 | P | LAUKHUF |
| 39929 | INTERPRETERS UNLIMITED INC | 2469632 | \$2,862.00 | 2403708 | 052124 | P | ESL DEPARTMENT |
| 39929 | INTERPRETERS UNLIMITED INC | 2469638 | \$810.00 | 2407890 | 052124 | P | OML DEPARTMENT |
| 30900 | INTERTECH MECHANICAL SERVICES INC | 2465141 | \$5,993.60 | 2407096 | 051424 | P | NUTRITION CENTER |
| 30900 | INTERTECH MECHANICAL SERVICES INC | 2467441 | \$2,300.00 | 2332799 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 30900 | INTERTECH MECHANICAL SERVICES INC | 2472535 | \$10,000.00 | 2332799 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 30900 | INTERTECH MECHANICAL SERVICES INC | 2472734 | \$6,982.80 | 2407096 | 052924 | P | NUTRITION CENTER |
| 30900 | INTERTECH MECHANICAL SERVICES INC | 2472737 | \$3,299.48 | 2407096 | 052924 | P | NUTRITION CENTER |
| 30900 | INTERTECH MECHANICAL SERVICES INC | 2472738 | \$1,532.74 | 2407096 | 052924 | P | NUTRITION CENTER |
| 46703 | IRENE B STULL | 2464974 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46703 | IRENE B STULL | 2474454 | \$40.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45698 | ISABEL BEADNOK | 2464565 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45698 | ISABEL BEADNOK | 2474040 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46237 | ISABELLA POLOJAC | 2464894 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46237 | ISABELLA POLOJAC | 2474369 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 13232 | ITS GREEK TO ME INC | 2469644 | \$688.87 | 2425674 | 052124 | P | MAUPIN ELEMENTARY |
| 13232 | ITS GREEK TO ME INC | 2469651 | \$2,328.60 | 2425674 | 052124 | P | MAUPIN ELEMENTARY |
| 13232 | ITS GREEK TO ME INC | 2469654 | -\$150.00 | 2425674 | 052124 | P | MAUPIN ELEMENTARY |
| 46012 | IVORI ROBERTSON | 2464751 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46012 | IVORI ROBERTSON | 2474226 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 41354 | IVORY A TOLDSON | 2475797 | \$15,000.00 | 2443223 | 060424 | P | LAYNE ELEMENTARY |
| 20974 | IXL LEARNING INC | 2466909 | \$1,900.00 | 2431453 | 051424 | P | WALLER WILLIAMS ENVIRONMENTAL SCHOOL |
| 20974 | IXL LEARNING INC | 2475353 | \$16,575.00 | 2435207 | 060424 | P | IROQUOIS HS |
| 20974 | IXL LEARNING INC | 2475355 | \$12,500.00 | 2441771 | 060424 | P | MAUPIN ELEMENTARY |



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|-----------------|--|------------------|----------------------|-------------|------------------|---------------|-------------------------------|
| 13921 | J AND D SUBWAY | 2471502 | \$819.00 | 2438433 | 052924 | P | SHELBY ACADEMY |
| 500059 | J BART MCMAHON | 2467964 | \$249.94 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500059 | J BART MCMAHON | 2473499 | \$251.53 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 42712 | J E B STUDENT ATHLETE ENRICHMENT CTR INC | 2471503 | \$10,166.69 | 2405174 | 052924 | P | DEP |
| 42712 | J E B STUDENT ATHLETE ENRICHMENT CTR INC | 2471505 | \$416.70 | 2323133 | 052924 | P | DEP |
| 16914 | J W ASSOCIATES | 2468392 | \$3,640.80 | 2432637 | 052124 | P | WESTPORT MIDDLE SCHOOL |
| 16914 | J W ASSOCIATES | 2468393 | \$1,980.00 | 2435270 | 052124 | P | ST. MATTHEWS ELEM |
| 16914 | J W ASSOCIATES | 2468394 | \$1,820.40 | 2435401 | 052124 | P | WESTPORT MIDDLE SCHOOL |
| 16914 | J W ASSOCIATES | 2468395 | \$140.10 | 2435392 | 052124 | P | FAIRDALE ELEMENTARY |
| 16914 | J W ASSOCIATES | 2468396 | \$606.80 | 2433853 | 052124 | P | TRUNNELL ELEMENTARY |
| 16914 | J W ASSOCIATES | 2468397 | \$22,694.10 | 2425332 | 052124 | P | CORAL RIDGE ELEMENTARY |
| 16914 | J W ASSOCIATES | 2474716 | \$1,213.60 | 2432398 | 060424 | P | CANE RUN ELEM - BK |
| 116700 | J W PEPPER AND SON INC | 2464421 | \$14.00 | 2438757 | 051424 | P | CENTRAL HIGH SCHOOL |
| 116700 | J W PEPPER AND SON INC | 2472640 | \$67.50 | 2342401 | 052924 | P | RAMSEY MIDDLE SCHOOL |
| 46715 | JACARA JONES | 2464976 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46715 | JACARA JONES | 2474456 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 43273 | JACLYN F ROSS | 2468183 | \$87.80 | | 052124 | P | APRIL TRAVEL |
| 46896 | JACLYN S HARBIN | 2463625 | \$34.37 | | 051424 | P | MARCH TRAVEL |
| 46896 | JACLYN S HARBIN | 2472127 | \$88.96 | | 052924 | P | FEBRUARY TRAVEL |
| 45537 | JACLYNN E TODD | 2468203 | \$114.77 | | 052124 | P | MARCH TRAVEL |
| 46426 | JACQUELINE D CRAWFORD FARROW | 2468007 | \$24.72 | | 052124 | P | APRIL TRAVEL |
| 46070 | JADA WHITAKER | 2464791 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46070 | JADA WHITAKER | 2474264 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46196 | JADE WILLIS | 2464861 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46196 | JADE WILLIS | 2474336 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45752 | JAE YEON HWANG | 2464604 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45752 | JAE YEON HWANG | 2474079 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 43462 | JAILOU DESIGNS LLC | 2466673 | \$7,200.00 | 2434438 | 051424 | P | DIVERSITY EQUITY AND POVERTY |
| 45950 | JALIAH RANSOM | 2464716 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45950 | JALIAH RANSOM | 2474191 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45609 | JAMEKA BROWN | 2464497 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|-------------------------------|
| 45609 | JAMEKA BROWN | 2473973 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 134143 | JAMES A RECKTENWALD | 2466613 | \$150.00 | 2409080 | 051424 | P | YOUTH PERFORMING ARTS SCHOOL |
| 36573 | JAMES D RICHARDS | 2473493 | \$200.00 | 2440233 | 052924 | P | ENGELHARD ELEMENTARY SCHOOL |
| 500061 | JAMES E VONSICK ATTORNEY | 2467965 | \$228.41 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500061 | JAMES E VONSICK ATTORNEY | 2473500 | \$465.08 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 31791 | JAMES RIVER SOLUTIONS | 2466813 | \$24,534.58 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2466814 | \$3,287.46 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2466815 | \$21,378.34 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2466816 | \$24,662.53 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2466818 | \$24,636.28 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2466819 | \$24,678.92 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2466820 | \$24,655.98 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2466821 | \$24,649.40 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2466822 | \$24,596.92 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2466824 | \$24,590.35 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2466825 | \$7,200.35 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2466827 | \$11,496.28 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2466828 | \$24,442.23 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2466829 | \$24,629.72 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2466831 | \$24,642.83 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2466833 | \$24,646.12 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2466834 | \$24,626.43 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2466836 | \$24,633.00 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2466838 | \$24,603.47 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2466839 | \$24,626.43 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2466840 | \$19,691.96 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2466843 | \$4,278.97 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2466845 | \$24,682.21 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2466847 | \$24,603.47 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2466848 | \$24,514.88 | 2423080 | 051424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2469146 | \$24,567.38 | 2423080 | 052124 | P | VEHCILE MAINTENANCE |



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|-----------------|-----------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 31791 | JAMES RIVER SOLUTIONS | 2469751 | \$24,580.50 | 2423080 | 052124 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2472312 | \$24,619.88 | 2423080 | 052924 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2472313 | \$24,583.78 | 2423080 | 052924 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2472315 | \$24,580.50 | 2423080 | 052924 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2472783 | \$24,554.26 | 2423080 | 052924 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2472786 | \$24,573.94 | 2423080 | 052924 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2474718 | \$24,590.35 | 2423080 | 060424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2475447 | \$24,701.89 | 2423080 | 060424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2475449 | \$23,556.48 | 2423080 | 060424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2475450 | \$17,340.38 | 2423080 | 060424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2475452 | \$23,594.33 | 2423080 | 060424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2475454 | \$23,647.94 | 2423080 | 060424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2475457 | \$6,954.52 | 2423080 | 060424 | P | VEHCILE MAINTENANCE |
| 31791 | JAMES RIVER SOLUTIONS | 2475460 | \$23,556.48 | 2423080 | 060424 | P | VEHCILE MAINTENANCE |
| 36411 | JAMES THOMAS WATSON | 2471778 | \$66.04 | | 052924 | P | CERTIFIED MAILINGS |
| 46209 | JAMI FRANK | 2464872 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46209 | JAMI FRANK | 2474347 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45951 | JAMIE ALLEN | 2464717 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45951 | JAMIE ALLEN | 2474192 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 8300 | JAMIE L FARMER | 2472162 | \$325.00 | 2440655 | 052924 | P | BROWN SCHOOL |
| 42199 | JAMIE L MILLER | 2472165 | \$43.14 | | 052924 | P | APRIL TRAVEL |
| 45511 | JAMIE M SANCHEZ | 2463695 | \$74.24 | | 051424 | P | MARCH TRAVEL |
| 45511 | JAMIE M SANCHEZ | 2472180 | \$224.36 | | 052924 | P | APRIL TRAVEL |
| 45289 | JAMIE S JEMTRUD | 2471125 | \$145.65 | | 052924 | P | APRIL TRAVEL |
| 34281 | JAMIERA C JOHNSON | 2468234 | \$390.66 | | 052124 | P | NATIONAL CONFERENCE FOR MAGNET SCHOOLS |
| 45920 | JAMIKA L MORRIS | 2464701 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45920 | JAMIKA L MORRIS | 2474177 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46287 | JANAY JINKS | 2464931 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46287 | JANAY JINKS | 2474408 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45975 | JANESSE CUNNINGHAM | 2464727 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45975 | JANESSE CUNNINGHAM | 2474202 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |



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|-----------------|------------------------------|------------------|----------------------|-------------|------------------|---------------|-------------------------------|
| 27869 | JANET E SPENCER | 2471183 | \$36.89 | | 052924 | P | APRIL TRAVEL |
| 46773 | JARRETT LERNER | 2474721 | \$5,000.00 | 2443362 | 060424 | P | LIBRARY MEDIA SERVICES |
| 46108 | JASLYN BAKER | 2464805 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46007 | JASMIN MONIQUE GARRETT | 2464747 | \$65.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46007 | JASMIN MONIQUE GARRETT | 2474222 | \$35.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46233 | JASMIN POWERS | 2464892 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46233 | JASMIN POWERS | 2474367 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45588 | JASMINE JACKSON | 2464478 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45588 | JASMINE JACKSON | 2473954 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45555 | JASON S DETRE | 2469807 | \$241.28 | | 052124 | P | ESEA CONFERENCE |
| 45823 | JASON SCHUM | 2464646 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45823 | JASON SCHUM | 2474121 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 53536 | JASPER ENGINE EXCHANGE INC | 2471520 | \$1,945.00 | 2440489 | 052924 | P | BLANKENBAKER GARAGE |
| 53536 | JASPER ENGINE EXCHANGE INC | 2471526 | \$1,945.00 | 2441089 | 052924 | P | VEHICLE MAINTENANCE |
| 53536 | JASPER ENGINE EXCHANGE INC | 2471540 | \$1,945.00 | 2442550 | 052924 | P | VEHICLE MAINTENANCE |
| 46025 | JATIERRA BISHOP | 2464761 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46025 | JATIERRA BISHOP | 2474234 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 500361 | JAVITCH BLOCK LLC | 2467990 | \$1,361.63 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500361 | JAVITCH BLOCK LLC | 2473524 | \$1,280.27 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 22388 | JCOLE INC | 2471554 | \$5,170.00 | 2436300 | 052924 | P | FARMER ELEMENTARY |
| 46030 | JEAN MARY EDOUARZIN | 2464766 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46030 | JEAN MARY EDOUARZIN | 2474239 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46003 | JEAN PAUL KANDORO | 2464744 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46003 | JEAN PAUL KANDORO | 2474219 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 23839 | JEAN R CALDWELL WHITT | 2467953 | \$18.13 | | 052124 | P | APRIL TRAVEL |
| 46298 | JEAN TENETTE DUERSON | 2464938 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46298 | JEAN TENETTE DUERSON | 2474415 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 40993 | JEANNE E MCCARTHY | 2471556 | \$3,819.75 | 2442338 | 052924 | P | EXPLORE FARNSLEY |
| 40993 | JEANNE E MCCARTHY | 2471557 | \$839.50 | 2440818 | 052924 | P | RANGELAND ELEMENTARY |
| 41156 | JEANNIE R LETT | 2469820 | \$356.42 | | 052124 | P | ESEA CONFERENCE |
| 118022 | JEFFERSON CO AREA 4H COUNCIL | 2471918 | \$15,400.00 | 2440248 | 052924 | P | KERRICK/EISENHOWER |



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|-----------------|---------------------------------------|------------------|----------------------|-------------|------------------|---------------|----------------------------------|
| 34459 | JEFFERSON COUNTY CLERK | 2467072 | \$15.00 | | 051424 | P | VEHICLE REGISTRATION |
| 34459 | JEFFERSON COUNTY CLERK | 2475983 | \$7,287.69 | | 060424 | P | 4927 POPLAR LEVEL PROPERTY TAXES |
| 36737 | JEFFERSON COUNTY PUBLIC ED FOUNDATION | 2471583 | \$1,000.00 | | 052924 | P | REIM FOR DEP CHECK |
| 17607 | JEFFERSONTOWN BASEBALL INC | 2471921 | \$1,100.00 | 2436151 | 052924 | P | ATHLETICS & ACADEMICS |
| 143690 | JEFFERSONTOWN HARDWARE INC | 2471924 | \$25.95 | 2403718 | 052924 | P | JEFFERSONTOWN HIGH SCHOOL |
| 11606 | JEFFREY A CAMPBELL JR | 2469176 | \$850.00 | 2440756 | 052124 | P | GUTERMUTH |
| 46120 | JEMIMA BIKAYI | 2464811 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46120 | JEMIMA BIKAYI | 2474284 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 11821 | JEN TEX DELIS INC | 2471512 | \$1,132.70 | 2438147 | 052924 | P | COMMUNITY SUPPORT SERVICES |
| 45683 | JENIFER MCCAULEY | 2464553 | \$65.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45683 | JENIFER MCCAULEY | 2474028 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46169 | JENNECA DALE | 2464837 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46169 | JENNECA DALE | 2474311 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 44214 | JENNIFER C WILKINS | 2472416 | \$15.22 | | 052924 | P | APRIL TRAVEL |
| 45597 | JENNIFER CHAPMAN | 2464486 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45597 | JENNIFER CHAPMAN | 2473962 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 22986 | JENNIFER COOK | 2463560 | \$38.40 | | 051424 | P | JANUARY TRAVEL |
| 22986 | JENNIFER COOK | 2463561 | \$95.80 | | 051424 | P | MARCH TRAVEL |
| 32965 | JENNIFER L GALLAUE | 2463607 | \$81.94 | | 051424 | P | MARCH TRAVEL |
| 38226 | JENNIFER M DUNBAR | 2470578 | \$26.92 | | 052924 | P | APRIL TRAVEL |
| 37397 | JERALD HENRY SMITH | 2474722 | \$1,700.00 | 2433923 | 060424 | P | LOWE/BOWEN FRC PARIS |
| 40803 | JEREMY JOHNSON | 2468067 | \$134.25 | | 052124 | P | APRIL TRAVEL |
| 45847 | JERMAHIA WILLIAMS | 2464661 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45847 | JERMAHIA WILLIAMS | 2474136 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42847 | JERMAINE BIBB | 2464470 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 42847 | JERMAINE BIBB | 2467036 | \$750.00 | 2425710 | 051424 | P | DIVERSITY EQUITY AND POVERTY |
| 42847 | JERMAINE BIBB | 2473946 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 28885 | JERRON JONES | 2468801 | \$1,000.00 | 2435391 | 052124 | P | ENGELHARD ELEMENTARY SCHOOL |
| 45640 | JESSECA TODD | 2464522 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45640 | JESSECA TODD | 2473997 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46117 | JESSICA BARNES | 2464808 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |



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|-----------------|---------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 46117 | JESSICA BARNES | 2474281 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46676 | JESSICA C PETRIE | 2471649 | \$336.00 | | 052924 | P | PRAXIS |
| 46653 | JESSICA GUSTAFSON | 2464972 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46653 | JESSICA GUSTAFSON | 2474451 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46130 | JESSICA HOWELL | 2464814 | \$55.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46130 | JESSICA HOWELL | 2474288 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42517 | JESSICA I THOMPSON | 2468201 | \$52.90 | | 052124 | P | APRIL TRAVEL |
| 41784 | JESSICA L HOAGLAND | 2469726 | \$16.57 | | 052124 | P | CBI REIMBURSEMENT |
| 41784 | JESSICA L HOAGLAND | 2469728 | \$15.55 | | 052124 | P | CBI REIMBURSEMENT |
| 46308 | JESSICA LESCALLEET | 2464940 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46308 | JESSICA LESCALLEET | 2474417 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 38193 | JESSICA N HUGGINS | 2471580 | \$1,500.00 | | 052924 | P | U OF FALL TUITION |
| 46648 | JESSICA P ROBERTSON | 2468350 | \$210.00 | | 052124 | P | ESEA CONFERENCE |
| 46029 | JESSICA R CHESHER | 2464765 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46029 | JESSICA R CHESHER | 2474238 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46446 | JESSICA WILLIAMS | 2464959 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46446 | JESSICA WILLIAMS | 2474437 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46340 | JHORDIN DANDRIDGE | 2464947 | \$30.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46340 | JHORDIN DANDRIDGE | 2474424 | \$10.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 140491 | JILL N HANDLEY | 2470588 | \$81.80 | | 052924 | P | JANUARY TRAVEL |
| 140491 | JILL N HANDLEY | 2470590 | \$27.00 | | 052924 | P | MARCH TRAVEL |
| 140491 | JILL N HANDLEY | 2470592 | \$62.77 | | 052924 | P | AUGUST TRAVEL |
| 26573 | JILL R ELDER | 2472281 | \$1,049.00 | | 052924 | P | TEACHING, LEARNING, COACHING CONFERENCE |
| 46207 | JILLIAN HUDSON | 2464870 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46207 | JILLIAN HUDSON | 2474345 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 123668 | JIMMY L WILLIAMSON | 2468217 | \$46.10 | | 052124 | P | MARCH TRAVEL |
| 129145 | JKM TRAINING INC | 2471936 | \$2,792.65 | 2419450 | 052924 | P | SCHOOL CULTURE & CLIMATE |
| 129145 | JKM TRAINING INC | 2471959 | \$3,368.85 | 2430157 | 052924 | P | SCHOOL CULTURE & CLIMATE/SCM |
| 129145 | JKM TRAINING INC | 2471962 | \$269.36 | 2430051 | 052924 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 129145 | JKM TRAINING INC | 2471964 | \$8,520.45 | 2419450 | 052924 | P | SCHOOL CULTURE & CLIMATE |
| 45649 | JLIS COLLINS | 2464529 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |



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|-----------------|---|------------------|----------------------|-------------|------------------|---------------|---------------------------------|
| 45649 | JLIS COLLINS | 2474004 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46270 | JLYN TILLMAN | 2464920 | \$45.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46270 | JLYN TILLMAN | 2474397 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46221 | JOANAE JACKSON | 2464882 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46221 | JOANAE JACKSON | 2474357 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45840 | JOCELYN OFFICER | 2464657 | \$55.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45840 | JOCELYN OFFICER | 2474132 | \$35.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 40402 | JOE HUBERS FAMILY FARM AND RESTAURANT I | 2473282 | \$1,200.00 | 2442108 | 052924 | P | ACCESS & OPPORTUNITY |
| 21559 | JOHN DOUGLAS CONDRON | 2470573 | \$58.20 | | 052924 | P | MARCH TRAVEL |
| 51145 | JOHN F TROMPETER CO | 2472055 | \$114.20 | 2434045 | 052924 | P | AUBURNDALE ELEMENTARY |
| 51145 | JOHN F TROMPETER CO | 2472059 | \$83.94 | 2427354 | 052924 | P | RUTHERFORD ELEMENTARY |
| 51145 | JOHN F TROMPETER CO | 2472060 | \$219.08 | 2430659 | 052924 | P | KLONDIKE LANE ELEMENTARY |
| 51145 | JOHN F TROMPETER CO | 2472067 | \$83.94 | 2427354 | 052924 | P | RUTHERFORD ELEMENTARY |
| 51145 | JOHN F TROMPETER CO | 2472072 | \$137.53 | 2431714 | 052924 | P | ENGELHARD ELEMENTARY SCHOOL |
| 51145 | JOHN F TROMPETER CO | 2472075 | \$219.08 | 2430658 | 052924 | P | EISENHOWER |
| 51145 | JOHN F TROMPETER CO | 2472077 | \$31.34 | 2409073 | 052924 | P | SHELBY ACADEMY |
| 51145 | JOHN F TROMPETER CO | 2472079 | \$230.63 | 2431712 | 052924 | P | LUHR ELEMENTARY |
| 51145 | JOHN F TROMPETER CO | 2472080 | \$241.46 | 2436089 | 052924 | P | FOOD AND DRINK (GENERIC) |
| 51145 | JOHN F TROMPETER CO | 2472082 | \$279.95 | 2440408 | 052924 | P | DOSS HIGH SCHOOL |
| 51145 | JOHN F TROMPETER CO | 2472084 | \$130.96 | 2430661 | 052924 | P | JCTMS |
| 51145 | JOHN F TROMPETER CO | 2472085 | \$238.56 | 2430582 | 052924 | P | WATTERSON |
| 51145 | JOHN F TROMPETER CO | 2472086 | \$331.16 | 2433714 | 052924 | P | FERN CREEK ELEMENTARY |
| 51145 | JOHN F TROMPETER CO | 2472087 | \$168.75 | 2436088 | 052924 | P | HARTSTERN ELEMENTARY |
| 51145 | JOHN F TROMPETER CO | 2472089 | \$97.40 | 2432509 | 052924 | P | BYCK ELEMENTARY |
| 51145 | JOHN F TROMPETER CO | 2472090 | \$216.36 | 2430735 | 052924 | P | SANDERS ELEMENTARY |
| 51145 | JOHN F TROMPETER CO | 2472091 | \$67.50 | 2435962 | 052924 | P | WHITNEY YOUNG ELEMENTARY |
| 51145 | JOHN F TROMPETER CO | 2472092 | \$219.08 | 2430660 | 052924 | P | JEFFERSONTOWN ELEMENTARY SCHOOL |
| 51145 | JOHN F TROMPETER CO | 2472094 | \$107.94 | 2409073 | 052924 | P | SHELBY ACADEMY |
| 51145 | JOHN F TROMPETER CO | 2472095 | \$69.95 | 2427354 | 052924 | P | RUTHERFORD ELEMENTARY |
| 51145 | JOHN F TROMPETER CO | 2472099 | \$238.56 | 2430586 | 052924 | P | KERRICK |
| 51145 | JOHN F TROMPETER CO | 2472101 | \$221.57 | 2430663 | 052924 | P | FOOD AND DRINK (GENERIC) |



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|-----------------|-------------------------------------|------------------|----------------------|-------------|------------------|---------------|---------------------------------|
| 51145 | JOHN F TROMPETER CO | 2472103 | \$355.44 | 2431713 | 052924 | P | FARMER ELEMENTARY |
| 51145 | JOHN F TROMPETER CO | 2472104 | \$409.80 | 2428704 | 052924 | P | WESTPORT MIDDLE SCHOOL |
| 51145 | JOHN F TROMPETER CO | 2472105 | \$75.24 | 2436327 | 052924 | P | KENNEDY ELEMENTARY SCHOOL |
| 51145 | JOHN F TROMPETER CO | 2472106 | \$389.60 | 2436326 | 052924 | P | SEMPLE ELEMENTARY |
| 51145 | JOHN F TROMPETER CO | 2472108 | \$120.73 | 2436087 | 052924 | P | BRANDEIS ELEMENTARY |
| 51145 | JOHN F TROMPETER CO | 2472109 | \$118.05 | 2430734 | 052924 | P | STONESTREET ELEMENTARY |
| 51145 | JOHN F TROMPETER CO | 2472543 | \$520.87 | 2414592 | 052924 | P | THE ACADEMY @ SHAWNEE |
| 51145 | JOHN F TROMPETER CO | 2472548 | \$139.46 | 2414592 | 052924 | P | THE ACADEMY @ SHAWNEE |
| 51145 | JOHN F TROMPETER CO | 2472552 | \$34.98 | 2414592 | 052924 | P | THE ACADEMY @ SHAWNEE |
| 51145 | JOHN F TROMPETER CO | 2472559 | \$34.98 | 2414592 | 052924 | P | THE ACADEMY @ SHAWNEE |
| 51145 | JOHN F TROMPETER CO | 2472573 | \$503.57 | 2414592 | 052924 | P | THE ACADEMY @ SHAWNEE |
| 51145 | JOHN F TROMPETER CO | 2472576 | -\$42.48 | 2414592 | 052924 | P | THE ACADEMY @ SHAWNEE |
| 51145 | JOHN F TROMPETER CO | 2472578 | \$766.70 | 2414592 | 052924 | P | THE ACADEMY @ SHAWNEE |
| 51145 | JOHN F TROMPETER CO | 2472594 | \$69.96 | 2414592 | 052924 | P | THE ACADEMY @ SHAWNEE |
| 51145 | JOHN F TROMPETER CO | 2472595 | \$32.35 | 2414592 | 052924 | P | THE ACADEMY @ SHAWNEE |
| 51145 | JOHN F TROMPETER CO | 2472596 | \$13.99 | 2414592 | 052924 | P | THE ACADEMY @ SHAWNEE |
| 51145 | JOHN F TROMPETER CO | 2474723 | \$389.60 | 2430588 | 060424 | P | MCFERRAN PREP ACADEMY (TESTING) |
| 46141 | JOHN MATTHEW LINN JR | 2464818 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46141 | JOHN MATTHEW LINN JR | 2474292 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 21192 | JOHN P GERNERT | 2467061 | \$175.00 | | 051424 | P | BACKFLOW LIC RECERTIFICATION |
| 45863 | JOHN RENFROW PIKE | 2464669 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45863 | JOHN RENFROW PIKE | 2474144 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 10525 | JOHN ROBERT JONES JR | 2474725 | \$1,950.00 | 2440755 | 060424 | P | CARRITHERS MIDDLE SCHOOL |
| 10525 | JOHN ROBERT JONES JR | 2474728 | \$600.00 | 2419999 | 060424 | P | NOE MS |
| 10525 | JOHN ROBERT JONES JR | 2474729 | \$420.00 | 2419999 | 060424 | P | NOE MS |
| 10525 | JOHN ROBERT JONES JR | 2474732 | \$180.00 | 2418029 | 060424 | P | JCTMS |
| 45763 | JOHNETTA LINDSAY | 2464612 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45763 | JOHNETTA LINDSAY | 2474086 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 145655 | JOHNSON CONTROLS FIRE PROTECTION LP | 2471454 | \$11,545.82 | 2422621 | 052924 | P | GEN MAINT |
| 45285 | JOHNSON CONTROLS US HOLDINGS INC | 2469377 | \$125,611.28 | 2423223 | 052124 | P | CHIEF OF STAFF |
| 45285 | JOHNSON CONTROLS US HOLDINGS INC | 2469379 | \$35,927.79 | 2423223 | 052124 | P | CHIEF OF STAFF |



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|-----------------|----------------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------------|
| 45285 | JOHNSON CONTROLS US HOLDINGS INC | 2469381 | -\$15,734.67 | 2414687 | 052124 | P | CHIEF OF STAFF |
| 45285 | JOHNSON CONTROLS US HOLDINGS INC | 2469383 | \$2,330.28 | 2414687 | 052124 | P | CHIEF OF STAFF |
| 45285 | JOHNSON CONTROLS US HOLDINGS INC | 2469387 | \$15,734.67 | 2423223 | 052124 | P | CHIEF OF STAFF |
| 45285 | JOHNSON CONTROLS US HOLDINGS INC | 2469392 | -\$125,611.28 | 2414687 | 052124 | P | CHIEF OF STAFF |
| 45285 | JOHNSON CONTROLS US HOLDINGS INC | 2469394 | \$104,682.63 | 2414687 | 052124 | P | CHIEF OF STAFF |
| 45285 | JOHNSON CONTROLS US HOLDINGS INC | 2469396 | \$336,040.98 | 2423223 | 052124 | P | CHIEF OF STAFF |
| 29304 | JOHNSON LORI ANN | 2468071 | \$118.64 | | 052124 | P | FEBRUARY TRAVEL |
| 29304 | JOHNSON LORI ANN | 2468072 | \$169.87 | | 052124 | P | OCTOBER TRAVEL |
| 9359 | JOHNSON SHAMIKA | 2472565 | \$335.77 | | 052924 | P | MAGNET SCHOOLS OF AMERICA CONFERENCE |
| 45731 | JOLISA CARDINE | 2464591 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45731 | JOLISA CARDINE | 2474066 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 41374 | JONATHAN KIPPLING CROWDER | 2475780 | \$720.00 | 2438857 | 060424 | P | CURRICULUM-CDLI/ROBINSON |
| 46253 | JONELLE BROWN | 2464908 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46253 | JONELLE BROWN | 2474384 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 140960 | JONES ROBBIE L | 2468075 | \$23.48 | | 052124 | P | APRIL TRAVEL |
| 46079 | JORDAN MCADORY | 2464797 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46079 | JORDAN MCADORY | 2474270 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46027 | JORDAN RUSSELL | 2464763 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46027 | JORDAN RUSSELL | 2474236 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46201 | JORDYN GREENWELL | 2464865 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46201 | JORDYN GREENWELL | 2474340 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45732 | JOSE GUTIERREZ | 2464592 | \$40.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45732 | JOSE GUTIERREZ | 2474067 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 33629 | JOSEPH C DUNN | 2470580 | \$42.20 | | 052924 | P | APRIL TRAVEL |
| 15703 | JOSEPH C SMITH | 2471771 | \$75.00 | | 052924 | P | REGISTRION FEES |
| 46225 | JOSEPH NGIRIRUBURUNDI | 2464885 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46225 | JOSEPH NGIRIRUBURUNDI | 2474360 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 12319 | JOSEPH R ELLISON III | 2468016 | \$119.91 | | 052124 | P | APRIL TRAVEL |
| 18961 | JOSHUA N BALLINGER | 2467025 | \$119.10 | | 051424 | P | FEBRUARY TRAVEL |
| 18961 | JOSHUA N BALLINGER | 2467942 | \$90.67 | | 052124 | P | APRIL TRAVEL |
| 46103 | JOY SHAW | 2464804 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |



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|-----------------|--------------------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------|
| 46103 | JOY SHAW | 2474278 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 22411 | JOYCE CHARLESWORTH | 2469778 | \$1,061.97 | | 052124 | P | ESEA CONFERENCE |
| 45708 | JOYCE SMITH | 2464573 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45708 | JOYCE SMITH | 2474047 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 40971 | JR CONTRACTING INC | 2466425 | \$111,120.00 | 2422008 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 40971 | JR CONTRACTING INC | 2466435 | \$386,190.00 | 2417514 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 62648 | JRA ARCHITECTS | 2472799 | \$9,677.25 | 2204739 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 62648 | JRA ARCHITECTS | 2472803 | \$23,540.97 | 2207472 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 45665 | JUAN COMACHO ROMERO | 2464540 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45665 | JUAN COMACHO ROMERO | 2474015 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 701947 | JUDITH L WILSON | 2469815 | \$288.16 | | 052124 | P | ESEA CONFERENCE |
| 35942 | JUDY L WIEGAND | 2472413 | \$53.49 | | 052924 | P | APRIL TRAVEL |
| 45851 | JULIA DYCKMAN ANDRUS MEMORIAL INC | 2465392 | \$3,576.54 | 2418284 | 051424 | P | SAC-STATE AGENCY |
| 46423 | JULIE M MILES | 2471301 | \$666.77 | | 052924 | P | ESEA CONFERENCE |
| 45500 | JULIE T LOCKE | 2463672 | \$113.65 | | 051424 | P | FEBRUARY TRAVEL |
| 45500 | JULIE T LOCKE | 2463673 | \$134.13 | | 051424 | P | MARCH TRAVEL |
| 45500 | JULIE T LOCKE | 2463676 | \$173.53 | | 051424 | P | SEPTEMBER TRAVEL |
| 45500 | JULIE T LOCKE | 2463678 | \$164.38 | | 051424 | P | NOVEMBER TRAVEL |
| 44828 | K NORMAN BERRY ASSOC ARCHITECTS PLLC | 2467442 | \$16,077.45 | 2305651 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 39451 | KAITLIN K HOBBS | 2471111 | \$116.29 | | 052924 | P | APRIL TRAVEL |
| 46230 | KAITLYN MONZON | 2464890 | \$55.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46230 | KAITLYN MONZON | 2474365 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42591 | KALA M DELPH | 2470576 | \$43.11 | | 052924 | P | APRIL TRAVEL |
| 27252 | KALI BLEVINS | 2464457 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 27252 | KALI BLEVINS | 2473933 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 73560 | KAPLAN EARLY LEARNING CO | 2475491 | \$133.60 | 2435713 | 060424 | P | CHANCEY |
| 73560 | KAPLAN EARLY LEARNING CO | 2475496 | \$92.96 | 2435940 | 060424 | P | ECE 156 MATHIS |
| 73560 | KAPLAN EARLY LEARNING CO | 2475502 | \$103.52 | 2437421 | 060424 | P | J.B. ATKINSON ACADEMY |
| 73560 | KAPLAN EARLY LEARNING CO | 2475506 | \$235.52 | 2435938 | 060424 | P | ECH/ REBECCA DILLARD, ROOM 153 |
| 73560 | KAPLAN EARLY LEARNING CO | 2475509 | \$624.72 | 2437628 | 060424 | P | ECH / LORI FRENCH |
| 73560 | KAPLAN EARLY LEARNING CO | 2475511 | \$316.00 | 2436167 | 060424 | P | ECH/ SARAH CORLEY, ROOM 134 |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|------------------------------------|
| 73560 | KAPLAN EARLY LEARNING CO | 2475514 | \$72.00 | 2438475 | 060424 | P | ECE/MSD/ANDERSON |
| 73560 | KAPLAN EARLY LEARNING CO | 2475518 | \$391.56 | 2439988 | 060424 | P | ECE 156 MATHIS |
| 146273 | KAREN D MEADOWS | 2468398 | \$1,000.00 | 2431578 | 052124 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 146273 | KAREN D MEADOWS | 2468399 | \$500.00 | 2431578 | 052124 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 46145 | KAREN EISENBACK | 2464819 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46145 | KAREN EISENBACK | 2474293 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45368 | KAREN L LYND | 2468095 | \$208.97 | | 052124 | P | MARCH TRAVEL |
| 45368 | KAREN L LYND | 2468096 | \$185.14 | | 052124 | P | APRIL TRAVEL |
| 42315 | KARI A SANTO | 2471307 | \$818.35 | | 052924 | P | ESEA CONFERENCE |
| 46649 | KARONZHANE GRANT | 2464971 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46649 | KARONZHANE GRANT | 2474450 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 107263 | KASA | 2467456 | \$399.00 | 2420688 | 051424 | P | SAC-OFFICE |
| 107263 | KASA | 2467519 | \$399.00 | 2420688 | 051424 | P | SAC-OFFICE |
| 107263 | KASA | 2470034 | \$449.00 | 2427295 | 052124 | P | SERVICE, (NON-BID) |
| 46173 | KASI STARNES | 2464841 | \$55.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46173 | KASI STARNES | 2474315 | \$25.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46186 | KASSANDRA ARAQUE | 2464851 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46186 | KASSANDRA ARAQUE | 2474326 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46440 | KATELYN B WEBER | 2468370 | \$754.36 | | 052124 | P | NATIONAL ESEA CONFERENCE |
| 36225 | KATHERINE A BUSH | 2470570 | \$14.35 | | 052924 | P | APRIL TRAVEL |
| 32827 | KATHERINE DALY | 2464461 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 32827 | KATHERINE DALY | 2473937 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46899 | KATHERINE MARTIN | 2468690 | \$300.00 | 2438513 | 052124 | P | CURRICULUM-CDLI/ROBINSON |
| 45478 | KATHRYN E TEMPLE | 2469759 | \$2,500.00 | | 052124 | P | POWER SCHOOL UNIVERSITY - ORLANDO |
| 151010 | KATHRYN N DEFERRARI | 2470575 | \$74.12 | | 052924 | P | APRIL TRAVEL |
| 46246 | KATRINA MCKENZIE | 2464901 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46246 | KATRINA MCKENZIE | 2474377 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 16872 | KAYANNA FERNANDEZ | 2464451 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 16872 | KAYANNA FERNANDEZ | 2473927 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46028 | KAYLA COOK | 2464764 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46028 | KAYLA COOK | 2474237 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------------|
| 36710 | KAYLA L TAYLOR | 2468361 | \$133.00 | | 052124 | P | MAGNET SCHOOLS OF AMERICA CONFERENCE |
| 46001 | KAYLA MILLER | 2464742 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46001 | KAYLA MILLER | 2474217 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45352 | KAYLEE D SOWERS | 2471181 | \$81.89 | | 052924 | P | APRIL TRAVEL |
| 124083 | KDU ZOO LLC | 2473476 | \$1,908.00 | 2443455 | 052924 | P | ACCESS & OPPORTUNITY |
| 47132 | KEELY E COWEN | 2472551 | \$84.98 | | 052924 | P | KY CENTER FOR MATHMATICS CONFERENCE |
| 500253 | KEENEY MICHAEL | 2467983 | \$99.15 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500253 | KEENEY MICHAEL | 2473518 | \$42.90 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 41783 | KEITH D WEINER ASSOC CO LPA | 2467960 | \$859.52 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 41783 | KEITH D WEINER ASSOC CO LPA | 2473495 | \$856.20 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 40778 | KEITH DANIEL AND ASSOCIATES | 2474759 | \$16,943.15 | 2416206 | 060424 | P | AUBURNDALE ELEMENTARY |
| 40778 | KEITH DANIEL AND ASSOCIATES | 2474760 | \$10,238.91 | 2425330 | 060424 | P | COLERIDGE-TAYLOR |
| 45754 | KEIWANNA MILES | 2464605 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45754 | KEIWANNA MILES | 2474080 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46917 | KELLY A WILSON | 2468372 | \$579.96 | | 052124 | P | DECA ICDC NATIONAL COMPETITION |
| 46917 | KELLY A WILSON | 2472608 | \$155.00 | | 052924 | P | REIM DECA NAT COMPETITION |
| 42176 | KELLY E LAW | 2471129 | \$47.88 | | 052924 | P | APRIL TRAVEL |
| 18603 | KELLY M MILBURN | 2471296 | \$330.66 | | 052924 | P | ESEA CONFERENCE |
| 45428 | KELSEY E KEATING | 2466483 | \$103.96 | | 051424 | P | APRIL TRAVEL |
| 44237 | KENDALL M HOLLINDEN | 2471114 | \$28.28 | | 052924 | P | APRIL TRAVEL |
| 46016 | KENDRA DAVIS | 2464753 | \$20.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46016 | KENDRA DAVIS | 2474228 | \$30.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46473 | KENETTREA HOWARD | 2464965 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46473 | KENETTREA HOWARD | 2474443 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46083 | KENITRIA GRAVES | 2464798 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46083 | KENITRIA GRAVES | 2474272 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 47195 | KENNETH TILLEY | 2474471 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45848 | KENNETRA LOCKRIDGE | 2464662 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45848 | KENNETRA LOCKRIDGE | 2474137 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46158 | KENNIESHA CARTER | 2464829 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46158 | KENNIESHA CARTER | 2474303 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |



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| 34842 | KENTERA K OBIN | 2464465 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 34842 | KENTERA K OBIN | 2473941 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 106432 | KENTUCKY ASSOCIATION FOR ACADEMIC COM | 2472486 | \$90.00 | 2427970 | 052924 | P | HIGHLAND MIDDLE SCHOOL |
| 106432 | KENTUCKY ASSOCIATION FOR ACADEMIC COM | 2472488 | \$375.00 | 2427456 | 052924 | P | HIGHLAND MIDDLE SCHOOL |
| 152647 | KENTUCKY CHAMBER OF COMMERCE | 2472791 | \$248.95 | 2440945 | 052924 | P | COPY RIGHT MATERIALS |
| 130112 | KENTUCKY COMMUNITY & TECHNICAL COLLE | 2474757 | \$920.00 | 2415773 | 060424 | P | SENECA |
| 30425 | KENTUCKY DANCE COUNCIL INC | 2472597 | \$1,700.00 | 2432917 | 052924 | P | LINCOLN FRC |
| 34742 | KENTUCKY DEPARTMENT OF EDUCATION | 2470009 | \$38,961.71 | | 052124 | P | FCR REFUND |
| 152309 | KENTUCKY MIRROR AND PLATE GLASS | 2468400 | \$2,500.00 | 2434146 | 052124 | P | GLASS SHOP |
| 1536 | KENTUCKY MUSEUM OF ART AND CRAFT | 2474866 | \$400.00 | 2443337 | 060424 | P | CURRICULUM-CDLI/ROBINSON |
| 124720 | KENTUCKY MUSIC EDUCATORS ASSOC | 2464118 | \$390.00 | 2422185 | 051424 | P | JEFFERSONTOWN HIGH SCHOOL |
| 124720 | KENTUCKY MUSIC EDUCATORS ASSOC | 2472795 | \$105.00 | 2426282 | 052924 | P | WESTERN HIGH SCHOOL |
| 124720 | KENTUCKY MUSIC EDUCATORS ASSOC | 2472798 | \$105.00 | 2426281 | 052924 | P | WESTERN HIGH SCHOOL |
| 15843 | KENTUCKY SCHOOL BOARDS ASSOC | 2473738 | \$926,856.62 | 2411211 | 052924 | P | EMPLOYEE RELATIONS |
| 30438 | KENTUCKY SCHOOL NUTR ASSOC | 2469362 | \$295.00 | 2442596 | 052124 | P | NUTRITION CENTER |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471209 | \$204.54 | 2401282 | 052924 | P | GOLDSMITH |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471211 | \$180.71 | 2417184 | 052924 | P | FOSTER TRADITIONAL ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471216 | \$148.73 | 2420219 | 052924 | P | FOSTER TRADITIONAL ACADEMY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471221 | \$77.22 | 2422209 | 052924 | P | MINORS LANE ES |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471224 | \$43.18 | 2422210 | 052924 | P | GUTERMUTH ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471225 | \$107.14 | 2422348 | 052924 | P | LAUKHUF ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471227 | \$54.37 | 2422453 | 052924 | P | LUHR ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471228 | \$363.01 | 2423724 | 052924 | P | GUTERMUTH ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471233 | \$36.48 | 2424224 | 052924 | P | SENECA HS |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471235 | \$162.48 | 2424253 | 052924 | P | WELLINGTON ELEMENTARY SCHOOL |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471237 | \$138.34 | 2423943 | 052924 | P | BINET SCHOOL |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471238 | \$27.50 | 2424914 | 052924 | P | LUHR ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471240 | \$48.73 | 2425999 | 052924 | P | MINORS LANE ELEMENTARY SCHOOL |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471241 | \$30.39 | 2426410 | 052924 | P | ADULT EDUCATION |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471242 | \$9.94 | 2427059 | 052924 | P | WELLINGTON ELEMENTARY SCHOOL |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471243 | \$33.53 | 2427045 | 052924 | P | STONESTREET ELEMENTARY |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|----------------------------------|
| 74280 | KENTUCKY SCHOOL SERVICE | 2471245 | \$247.90 | 2427935 | 052924 | P | LOWE ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471247 | \$1,463.36 | 2428065 | 052924 | P | JEFFERSONTOWN ELEMENTARY SCHOOL |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471248 | \$319.68 | 2428189 | 052924 | P | CAMP TAYLOR |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471249 | \$88.78 | 2428462 | 052924 | P | BINET SCHOOL |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471250 | \$3,296.00 | 2428452 | 052924 | P | SCNS |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471251 | \$49.58 | 2428459 | 052924 | P | SHACKLETTE/SNYDER |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471254 | \$69.58 | 2428461 | 052924 | P | NORTON COMMONS ELEM #371 |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471255 | \$404.99 | 2429744 | 052924 | P | GUTERMUTH |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471257 | \$87.90 | 2429573 | 052924 | P | J.B. ATKINSON ACADEMY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471258 | \$215.92 | 2429700 | 052924 | P | BINET SCHOOL |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471259 | \$111.50 | 2429713 | 052924 | P | SHACKLETTE/SNYDER |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471260 | \$7,663.78 | 2429714 | 052924 | P | GUTERMUTH |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471262 | \$34.32 | 2429855 | 052924 | P | RANGELAND ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471263 | \$799.20 | 2430996 | 052924 | P | OKOLONA |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471266 | \$91.99 | 2432612 | 052924 | P | LUHR ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471268 | \$31.98 | 2432623 | 052924 | P | SANDERS ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471269 | \$122.22 | 2434889 | 052924 | P | BARRET TRADITIONAL MIDDLE |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471271 | \$71.96 | 2435467 | 052924 | P | THE ACADEMY @ SHAWNEE |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471272 | \$26.38 | 2435863 | 052924 | P | STUART ACA |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471274 | \$107.10 | 2436255 | 052924 | P | BARRET TRADITIONAL MIDDLE SCHOOL |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471276 | \$90.36 | 2437030 | 052924 | P | BINET SCHOOL |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471280 | \$35.98 | 2437377 | 052924 | P | WELLINGTON ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471281 | \$258.34 | 2437665 | 052924 | P | BLAKE ELEMENTARY FRC |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471291 | \$330.80 | 2437949 | 052924 | P | FRAYSER ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471292 | \$157.40 | 2437726 | 052924 | P | CAMP TAYLOR |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471294 | \$24.78 | 2438342 | 052924 | P | BARRET TRADITIONAL MIDDLE SCHOOL |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471297 | \$103.86 | 2439063 | 052924 | P | BATES ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471299 | \$47.92 | 2439065 | 052924 | P | BLAKE ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471303 | \$1,679.67 | 2439066 | 052924 | P | DUNN ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471304 | \$127.52 | 2439061 | 052924 | P | GREENWOOD ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471308 | \$114.20 | 2439994 | 052924 | P | RAMSEY MIDDLE 219 |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|----------------------------------|
| 74280 | KENTUCKY SCHOOL SERVICE | 2471309 | \$43.12 | 2439382 | 052924 | P | LASSITER MIDDLE |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471310 | \$19.80 | 2440688 | 052924 | P | CAMP TAYLOR |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471312 | \$32.78 | 2440700 | 052924 | P | FRAYSER ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471313 | \$181.82 | 2440702 | 052924 | P | CULTURE & CLIMATE |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471316 | \$39.15 | 2441364 | 052924 | P | ALEX R KENNEDY ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471317 | \$83.17 | 2440987 | 052924 | P | WILDER ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471318 | \$174.95 | 2440986 | 052924 | P | LUHR ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471319 | \$34.55 | 2442457 | 052924 | P | WILT |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471320 | \$17.58 | 2338006 | 052924 | P | GUTERMUTH ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471321 | \$8.79 | 2418333 | 052924 | P | SHACKLETTE/SNYDER |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471322 | \$7.19 | 2418484 | 052924 | P | GUTERMUTH |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471323 | \$40.78 | 2420219 | 052924 | P | FOSTER TRADITIONAL ACADEMY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471324 | \$28.78 | 2422210 | 052924 | P | GUTERMUTH ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471325 | \$91.96 | 2422348 | 052924 | P | LAUKHUF ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471326 | \$162.28 | 2423724 | 052924 | P | GUTERMUTH ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471327 | \$89.57 | 2424224 | 052924 | P | SENECA HS |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471328 | \$11.99 | 2423943 | 052924 | P | BINET SCHOOL |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471329 | \$32.78 | 2425576 | 052924 | P | ECHO TRAIL MIDDLE SCHOOL |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471330 | \$37.58 | 2427059 | 052924 | P | WELLINGTON ELEMENTARY SCHOOL |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471331 | \$6.38 | 2427045 | 052924 | P | STONESTREET ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471332 | \$85.42 | 2427935 | 052924 | P | LOWE ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471333 | \$47.95 | 2428189 | 052924 | P | CAMP TAYLOR |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471336 | \$21.57 | 2428460 | 052924 | P | STOPHER |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471337 | \$95.03 | 2428460 | 052924 | P | STOPHER |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471338 | \$9.59 | 2429573 | 052924 | P | J.B. ATKINSON ACADEMY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471341 | \$39.98 | 2429713 | 052924 | P | SHACKLETTE/SNYDER |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471342 | \$549.80 | 2429714 | 052924 | P | GUTERMUTH |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471343 | \$192.00 | 2430996 | 052924 | P | OKOLONA |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471344 | \$8.79 | 2436255 | 052924 | P | BARRET TRADITIONAL MIDDLE SCHOOL |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471345 | \$43.98 | 2437030 | 052924 | P | BINET SCHOOL |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471346 | \$119.76 | 2437665 | 052924 | P | BLAKE ELEMENTARY FRC |



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|-----------------|-----------------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------|
| 74280 | KENTUCKY SCHOOL SERVICE | 2471347 | \$3.99 | 2437726 | 052924 | P | CAMP TAYLOR |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471348 | \$21.55 | 2439063 | 052924 | P | BATES ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471350 | \$166.00 | 2439061 | 052924 | P | GREENWOOD ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471354 | \$83.10 | 2439994 | 052924 | P | RAMSEY MIDDLE 219 |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471356 | \$52.78 | 2344182 | 052924 | P | GREENWOOD ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471361 | \$818.77 | 2423724 | 052924 | P | GUTERMUTH ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471362 | \$14.37 | 2423943 | 052924 | P | BINET SCHOOL |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471364 | \$7.99 | 2427935 | 052924 | P | LOWE ELEMENTARY |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471365 | \$170.30 | 2429714 | 052924 | P | GUTERMUTH |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471367 | \$146.02 | 2442456 | 052924 | P | CHENOWETH |
| 74280 | KENTUCKY SCHOOL SERVICE | 2471369 | \$72.71 | 2440699 | 052924 | P | INDIAN TRAIL ELEMENTARY SCHOOL |
| 106978 | KENTUCKY SCIENCE CENTER INC | 2466668 | \$437.50 | 2420222 | 051424 | P | GRACE JAMES ACADEMY EXPLORE |
| 106978 | KENTUCKY SCIENCE CENTER INC | 2466669 | \$437.50 | 2422220 | 051424 | P | GRACE JAMES ACADEMY EXPLORE |
| 106978 | KENTUCKY SCIENCE CENTER INC | 2466677 | \$604.40 | 2430653 | 051424 | P | RAMSEY MIDDLE SCHOOL |
| 106978 | KENTUCKY SCIENCE CENTER INC | 2469399 | \$1,810.00 | 2440663 | 052124 | P | GOLDSMITH ELEMENTARY |
| 106978 | KENTUCKY SCIENCE CENTER INC | 2474740 | \$590.40 | 2438114 | 060424 | P | INDIAN TRAIL ELEMENTARY SCHOOL |
| 106978 | KENTUCKY SCIENCE CENTER INC | 2474741 | \$308.40 | 2434502 | 060424 | P | CHURCHILL PARK SCHOOL |
| 106978 | KENTUCKY SCIENCE CENTER INC | 2474744 | \$757.00 | 2431014 | 060424 | P | SHAWNEE EXPLORE |
| 106978 | KENTUCKY SCIENCE CENTER INC | 2474745 | \$2,850.00 | 2429876 | 060424 | P | WATTERSON/KLONDIKE FRC |
| 106978 | KENTUCKY SCIENCE CENTER INC | 2474747 | \$1,104.30 | 2440258 | 060424 | P | JACOB ELEMENTARY |
| 106978 | KENTUCKY SCIENCE CENTER INC | 2474749 | \$4,104.00 | 2440851 | 060424 | P | BLOOM ELEMENTARY |
| 106978 | KENTUCKY SCIENCE CENTER INC | 2474750 | \$369.60 | 2437003 | 060424 | P | CHANCEY FRC |
| 44998 | KENTUCKY SCIENCE TEACHERS ASSOC | 2472818 | \$175.00 | 2411593 | 052924 | P | STOPHER |
| 49791 | KENTUCKY SHAKESPEARE FESTIVAL INC | 2472643 | \$47,000.00 | 2422668 | 052924 | P | ECE/COPLAN |
| 49791 | KENTUCKY SHAKESPEARE FESTIVAL INC | 2472820 | \$100.00 | 2438390 | 052924 | P | CURRICULUM-CDLI/ROBINSON |
| 12551 | KENTUCKY SOCIETY FOR TECH IN EDUC | 2472826 | \$295.00 | 2428586 | 052924 | P | KENNEDY ELEMENTARY SCHOOL |
| 3734 | KENTUCKY STATE TREASURER | 2466447 | \$125.00 | 2400604 | 051424 | P | ACCOUNTING SERVICES |
| 3734 | KENTUCKY STATE TREASURER | 2466459 | \$625.00 | 2400604 | 051424 | P | ACCOUNTING SERVICES |
| 3734 | KENTUCKY STATE TREASURER | 2466607 | \$125.00 | 2400604 | 051424 | P | ACCOUNTING SERVICES |
| 3734 | KENTUCKY STATE TREASURER | 2466611 | \$250.00 | 2400604 | 051424 | P | ACCOUNTING SERVICES |
| 3734 | KENTUCKY STATE TREASURER | 2466614 | \$125.00 | 2400604 | 051424 | P | ACCOUNTING SERVICES |



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|-----------------|---------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------------|
| 3734 | KENTUCKY STATE TREASURER | 2466615 | \$125.00 | 2400604 | 051424 | P | ACCOUNTING SERVICES |
| 3734 | KENTUCKY STATE TREASURER | 2466616 | \$250.00 | 2400604 | 051424 | P | ACCOUNTING SERVICES |
| 3734 | KENTUCKY STATE TREASURER | 2466618 | \$125.00 | 2400604 | 051424 | P | ACCOUNTING SERVICES |
| 3734 | KENTUCKY STATE TREASURER | 2466621 | \$125.00 | 2400604 | 051424 | P | ACCOUNTING SERVICES |
| 3734 | KENTUCKY STATE TREASURER | 2469526 | \$500.00 | 2400604 | 052124 | P | ACCOUNTING SERVICES |
| 3734 | KENTUCKY STATE TREASURER | 2469529 | \$125.00 | 2400604 | 052124 | P | ACCOUNTING SERVICES |
| 3734 | KENTUCKY STATE TREASURER | 2472287 | \$125.00 | 2400604 | 052924 | P | ACCOUNTING SERVICES |
| 3734 | KENTUCKY STATE TREASURER | 2472444 | \$1,200.00 | 2429402 | 052924 | P | ECE- UNDERWOOD |
| 3734 | KENTUCKY STATE TREASURER | 2475465 | \$375.00 | 2400604 | 060424 | P | ACCOUNTING SERVICES |
| 104062 | KENTUCKY STATE TREASURER | 2464020 | \$303.56 | | 051424 | P | REFUND CASH ON HAND |
| 104062 | KENTUCKY STATE TREASURER | 2464116 | \$246.00 | 2426771 | 051424 | P | SECURITY & INVESTIGATIONS |
| 104062 | KENTUCKY STATE TREASURER | 2464117 | \$116.00 | 2427215 | 051424 | P | SECURITY & INVESTIGATIONS |
| 104062 | KENTUCKY STATE TREASURER | 2467079 | \$100.00 | | 051424 | P | CORN INSUR EXEMPT POLICY |
| 104062 | KENTUCKY STATE TREASURER | 2469187 | \$15.00 | 2442572 | 052124 | P | FINANCIAL SERVICES |
| 104062 | KENTUCKY STATE TREASURER | 2469273 | \$50.00 | 2442469 | 052124 | P | MECHANICAL MAINTENANCE |
| 104062 | KENTUCKY STATE TREASURER | 2469276 | \$50.00 | 2442468 | 052124 | P | MECHANICAL MAINTENANCE |
| 104062 | KENTUCKY STATE TREASURER | 2470059 | \$10.00 | 2436068 | 052124 | P | FINANCIAL SERVICES - VH 4TH FLR |
| 104062 | KENTUCKY STATE TREASURER | 2471465 | \$50.00 | 2439038 | 052924 | P | MECHANICAL MAINTENANCE |
| 104062 | KENTUCKY STATE TREASURER | 2471561 | \$3,678.12 | | 052924 | P | REFUNG FOR OLD PAYMENT REFUND |
| 104062 | KENTUCKY STATE TREASURER | 2472828 | \$110.00 | 2440026 | 052924 | P | TR / FAIRDALE / TEACHING & LEARNING |
| 3777 | KENTUCKY TRUCK SALES | 2472644 | \$547,395.00 | 2321967 | 052924 | P | VEHICLE MAINTENANCE |
| 3777 | KENTUCKY TRUCK SALES | 2472645 | \$24,050.00 | 2406738 | 052924 | P | HEAVY EQUIPMENT SUPPLY SERVICES |
| 3777 | KENTUCKY TRUCK SALES | 2472835 | \$1,653.45 | 2405931 | 052924 | P | NICHOLS GARAGE |
| 3777 | KENTUCKY TRUCK SALES | 2472837 | \$751.99 | 2408551 | 052924 | P | VEHICLE MAINTENANCE |
| 46171 | KENYA STAFFORD | 2464839 | \$65.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46171 | KENYA STAFFORD | 2474313 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 29210 | KERIANA K WHITE | 2472584 | \$192.00 | | 052924 | P | MAGENT SCHOOLS OF AMERICA CONFERENCE |
| 63437 | KERR GREULICH ENGINEERING | 2467443 | \$237.87 | 2305741 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 44079 | KERR WORKPLACE SOLUTIONS | 2468401 | \$18.15 | 2436479 | 052124 | P | VALLEY HIGH SCHOOL |
| 44079 | KERR WORKPLACE SOLUTIONS | 2475381 | \$36.30 | 2434331 | 060424 | P | STONESTREET ELEMENTARY |
| 44079 | KERR WORKPLACE SOLUTIONS | 2475382 | \$1,654.22 | 2422584 | 060424 | P | PRICE ELEMENTARY |



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| 44079 | KERR WORKPLACE SOLUTIONS | 2475383 | \$363.00 | 2434077 | 060424 | P | SLAUGHTER ELEMENTARY |
| 44079 | KERR WORKPLACE SOLUTIONS | 2475384 | \$272.25 | 2436098 | 060424 | P | NEWBURG MIDDLE SCHOOL |
| 44079 | KERR WORKPLACE SOLUTIONS | 2475385 | \$108.90 | 2435968 | 060424 | P | SENECA HIGHSCHOOL |
| 44079 | KERR WORKPLACE SOLUTIONS | 2475387 | \$308.55 | 2432865 | 060424 | P | WAGGENER HIGH SCHOOL |
| 44079 | KERR WORKPLACE SOLUTIONS | 2475388 | \$250.47 | 2436482 | 060424 | P | NEWBURG MIDDLE SCHOOL |
| 44079 | KERR WORKPLACE SOLUTIONS | 2475389 | \$7,606.65 | 2428988 | 060424 | P | TRANSPORTATION ROUTING TEAM AND CLERKS |
| 44079 | KERR WORKPLACE SOLUTIONS | 2475393 | \$27.12 | 2439849 | 060424 | P | DAWSON ORMAN ECH |
| 44079 | KERR WORKPLACE SOLUTIONS | 2475397 | \$2.26 | 2438267 | 060424 | P | WILDER ELEMENTARY |
| 44079 | KERR WORKPLACE SOLUTIONS | 2475398 | \$11.30 | 2437474 | 060424 | P | ATHERTON YSC |
| 44079 | KERR WORKPLACE SOLUTIONS | 2475399 | \$2,861.37 | 2426445 | 060424 | P | SENECA HS |
| 44079 | KERR WORKPLACE SOLUTIONS | 2475400 | \$1,342.35 | 2430542 | 060424 | P | GIS |
| 44079 | KERR WORKPLACE SOLUTIONS | 2475404 | \$28.25 | 2434022 | 060424 | P | WILT |
| 44079 | KERR WORKPLACE SOLUTIONS | 2475406 | \$28.25 | 2439431 | 060424 | P | SHELBY ACADEMY |
| 44079 | KERR WORKPLACE SOLUTIONS | 2475408 | \$40.68 | 2441306 | 060424 | P | FERN CREEK ELEMENTARY |
| 44079 | KERR WORKPLACE SOLUTIONS | 2475410 | \$5,014.00 | 2431723 | 060424 | P | ACADEMICS |
| 44079 | KERR WORKPLACE SOLUTIONS | 2475412 | \$25.99 | 2438698 | 060424 | P | BLAKE ELEMENTARY |
| 44079 | KERR WORKPLACE SOLUTIONS | 2475414 | \$39.55 | 2440609 | 060424 | P | EASTERN HS |
| 44079 | KERR WORKPLACE SOLUTIONS | 2475415 | \$7,042.80 | 2423186 | 060424 | P | OLMSTED ACADEMY NORTH |
| 44079 | KERR WORKPLACE SOLUTIONS | 2475416 | \$775.59 | 2433159 | 060424 | P | STUDENT SUPPORT SERVICES |
| 44079 | KERR WORKPLACE SOLUTIONS | 2475426 | \$2,629.15 | 2436131 | 060424 | P | OKOLONA ELEMENTARY |
| 46175 | KESHA HAWKINS | 2464843 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46175 | KESHA HAWKINS | 2474317 | \$40.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 38775 | KEVIN C BROWN | 2469711 | \$230.00 | | 052124 | P | COSA MEMBERSHIP DUES |
| 38775 | KEVIN C BROWN | 2469714 | \$225.00 | | 052124 | P | KSBA 2024 FED STATE LAW UPDATE |
| 38775 | KEVIN C BROWN | 2472547 | \$1,995.67 | | 052924 | P | COSA SCHOOL LAW SEMINAR |
| 45976 | KEVIN MITCHELL | 2464728 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45976 | KEVIN MITCHELL | 2474203 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42036 | KEYONNA R JOHNSON | 2472135 | \$91.90 | | 052924 | P | APRIL TRAVEL |
| 46274 | KHAGENDRA BHATTARAI | 2464923 | \$65.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46274 | KHAGENDRA BHATTARAI | 2474400 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46137 | KHAI BIAK LIAN | 2464816 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |



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| 46137 | KHAI BIAK LIAN | 2474290 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45733 | KIESIA GARNER | 2464593 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45733 | KIESIA GARNER | 2474068 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 130724 | KIM MORALES | 2468143 | \$113.26 | | 052124 | P | APRIL TRAVEL |
| 47013 | KIMBERLY A PATRICK | 2471809 | \$280.00 | | 052924 | P | ESEA CONFERENCE |
| 141724 | KIMBERLY R SLUSHER | 2472568 | \$291.63 | | 052924 | P | MAGNET SCHOOLS OF AMERICA CONFERENCE |
| 120130 | KINCAID JOHN | 2468079 | \$123.14 | | 052124 | P | MARCH TRAVEL |
| 29797 | KING TASHA | 2471311 | \$232.91 | | 052924 | P | ESEA CONFERENCE |
| 45716 | KIRSTEN WILSON | 2464579 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45716 | KIRSTEN WILSON | 2474053 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45008 | KLETT WORLD LANGUAGES INC | 2467420 | \$7,640.86 | 2403071 | 051424 | P | EASTERN HS |
| 138843 | KLOSTERMAN BAKING CO INC | 2467216 | \$135.92 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467217 | \$232.57 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467219 | \$148.73 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467220 | \$259.84 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467221 | \$173.57 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467222 | \$276.55 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467223 | \$452.35 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467224 | \$113.59 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467225 | \$25.28 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467226 | \$232.25 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467227 | \$254.25 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467228 | \$147.41 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467229 | \$168.85 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467230 | \$339.00 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467231 | \$225.40 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467232 | \$197.83 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467233 | \$107.50 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467234 | \$234.24 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467235 | \$273.41 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467236 | \$46.05 | 2402886 | 051424 | P | NUTRITION CENTER |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 138843 | KLOSTERMAN BAKING CO INC | 2467237 | \$353.05 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467238 | \$48.02 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467239 | \$210.13 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467240 | \$126.73 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467241 | \$209.05 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467242 | \$147.46 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467243 | \$112.97 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467244 | \$7.98 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467245 | \$15.96 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467246 | \$121.82 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467247 | \$167.86 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467248 | \$30.70 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467249 | \$149.33 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467250 | \$494.77 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467251 | \$234.84 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467252 | \$225.34 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467253 | \$145.05 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467254 | \$92.82 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467255 | \$213.35 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467256 | \$272.60 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467257 | \$85.96 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467258 | \$183.29 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467259 | \$151.88 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467260 | \$149.30 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467261 | \$337.45 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467262 | \$105.46 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467263 | \$85.96 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467264 | \$201.10 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467265 | \$42.98 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467266 | \$150.66 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467267 | \$142.66 | 2402886 | 051424 | P | NUTRITION CENTER |



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| 138843 | KLOSTERMAN BAKING CO INC | 2467268 | \$184.20 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467269 | \$404.14 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467270 | \$384.97 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467271 | \$557.60 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467272 | \$512.12 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467273 | \$389.16 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467274 | \$337.70 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467275 | \$318.09 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467276 | \$197.36 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467277 | \$107.45 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467278 | \$177.50 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467279 | \$200.77 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467280 | \$76.75 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467281 | \$209.18 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467282 | \$222.08 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467283 | \$199.55 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467284 | \$284.30 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467285 | \$243.50 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467286 | \$189.36 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467287 | \$124.63 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467288 | \$143.40 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467289 | \$366.85 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467290 | \$160.45 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467291 | \$324.80 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467292 | \$109.90 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467293 | \$365.05 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467294 | \$232.70 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467295 | \$307.00 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467296 | \$306.74 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467297 | \$191.42 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467298 | \$245.60 | 2402886 | 051424 | P | NUTRITION CENTER |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 138843 | KLOSTERMAN BAKING CO INC | 2467299 | \$169.50 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467300 | \$79.80 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467301 | \$1,199.06 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467302 | \$302.13 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467303 | \$76.75 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467304 | \$278.78 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467305 | \$415.97 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467306 | \$420.02 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467307 | \$363.35 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467308 | \$513.85 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467309 | \$509.34 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467310 | \$1,024.11 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467311 | \$214.90 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467312 | \$423.96 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467313 | \$170.15 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467314 | \$92.10 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467315 | \$270.15 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467316 | \$211.57 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467317 | \$246.82 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467318 | \$193.14 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467319 | \$213.35 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467320 | \$63.84 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467321 | \$245.35 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467322 | \$148.90 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467323 | \$186.20 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467324 | \$178.40 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467325 | \$189.45 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467326 | \$70.60 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467327 | \$278.38 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467328 | \$479.10 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467329 | \$259.42 | 2402886 | 051424 | P | NUTRITION CENTER |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 138843 | KLOSTERMAN BAKING CO INC | 2467330 | \$341.75 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467331 | \$76.75 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467332 | \$284.56 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467333 | \$170.40 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467334 | \$319.89 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467335 | \$258.49 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467336 | \$294.84 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467337 | \$95.63 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467338 | \$237.97 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467339 | \$233.38 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467340 | \$265.30 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467341 | \$233.30 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467342 | \$199.55 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467343 | \$138.15 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467344 | \$238.90 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467345 | \$223.94 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467346 | \$293.04 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467347 | \$55.39 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467348 | \$105.70 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467349 | \$448.09 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467350 | \$263.06 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467351 | \$234.85 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467352 | \$339.30 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467353 | \$291.62 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467354 | \$102.02 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467355 | \$181.26 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467356 | \$350.11 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467357 | \$184.45 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467358 | \$241.90 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467359 | \$130.55 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467360 | \$263.00 | 2402886 | 051424 | P | NUTRITION CENTER |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 138843 | KLOSTERMAN BAKING CO INC | 2467361 | \$101.30 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467362 | \$204.76 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467363 | \$249.10 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467364 | \$163.45 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467365 | \$115.32 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467366 | \$232.95 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467367 | \$268.82 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467368 | \$19.95 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467369 | \$58.65 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467370 | \$137.31 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2467371 | \$159.26 | 2402886 | 051424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2469051 | -\$27.93 | 2304747 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2469054 | \$49.12 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2469055 | \$93.40 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2469056 | \$389.95 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470123 | \$180.81 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470124 | \$92.10 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470125 | \$298.11 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470126 | \$191.29 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470127 | \$184.20 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470128 | \$185.70 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470129 | \$302.88 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470130 | \$92.10 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470131 | \$297.86 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470132 | \$178.06 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470133 | \$88.72 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470134 | \$208.57 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470135 | \$220.14 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470136 | \$200.85 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470137 | \$132.46 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470138 | \$406.06 | 2402886 | 052124 | P | NUTRITION CENTER |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 138843 | KLOSTERMAN BAKING CO INC | 2470139 | \$129.72 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470140 | \$91.48 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470141 | \$248.75 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470142 | \$198.86 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470143 | \$138.42 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470144 | \$492.65 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470145 | \$202.60 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470146 | \$92.10 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470147 | \$154.80 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470148 | \$141.22 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470149 | \$656.10 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470150 | \$155.30 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470151 | \$250.76 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470152 | \$92.10 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470153 | \$85.96 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470154 | \$225.34 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470155 | \$241.98 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470156 | \$154.40 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470157 | \$46.05 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470158 | \$475.10 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470159 | \$46.70 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470160 | \$243.98 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470161 | \$46.05 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470162 | \$162.15 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470163 | \$15.96 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470164 | \$187.03 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470165 | \$203.40 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470166 | \$311.70 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470167 | \$328.70 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470168 | \$99.14 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470169 | \$80.36 | 2402886 | 052124 | P | NUTRITION CENTER |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 138843 | KLOSTERMAN BAKING CO INC | 2470170 | \$136.53 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470171 | \$260.95 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470172 | \$165.78 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470173 | \$193.75 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470174 | \$182.86 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470175 | \$107.45 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470176 | \$305.25 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470177 | \$206.99 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470178 | \$359.44 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470179 | \$162.70 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470180 | \$133.30 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470181 | \$83.07 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470182 | \$30.70 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470183 | \$107.45 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470184 | \$178.70 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470185 | \$126.28 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470186 | \$224.77 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470187 | \$379.63 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470188 | \$223.55 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470189 | \$204.06 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470190 | \$55.98 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470191 | \$177.50 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470192 | \$518.45 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470193 | \$300.30 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470194 | \$92.10 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470195 | \$61.40 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470196 | \$338.85 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470197 | \$46.05 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470198 | \$201.35 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470199 | \$122.80 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470200 | \$101.76 | 2402886 | 052124 | P | NUTRITION CENTER |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 138843 | KLOSTERMAN BAKING CO INC | 2470201 | \$154.11 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470202 | \$245.85 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470203 | \$127.31 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470204 | \$69.40 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470205 | \$127.31 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470206 | \$957.68 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470207 | \$162.15 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470208 | \$188.71 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470209 | \$125.38 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470210 | \$277.60 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470211 | \$218.50 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470212 | \$183.29 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470213 | \$432.00 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470214 | \$170.85 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470215 | \$122.80 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470216 | \$76.75 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470217 | \$242.50 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470218 | \$61.40 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470219 | \$122.80 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470220 | \$211.34 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470221 | \$398.15 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470222 | \$246.90 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470223 | \$135.92 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470224 | \$155.84 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470225 | \$140.49 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470226 | \$204.33 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470227 | \$168.85 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470228 | \$116.75 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470229 | \$297.44 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470230 | \$471.59 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470231 | \$147.41 | 2402886 | 052124 | P | NUTRITION CENTER |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 138843 | KLOSTERMAN BAKING CO INC | 2470232 | \$260.95 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470233 | \$174.52 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470234 | \$187.92 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470235 | \$199.55 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470236 | \$255.15 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470237 | \$156.01 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470238 | \$279.63 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470239 | \$38.70 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470240 | \$166.59 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470241 | \$355.00 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470242 | \$158.66 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470243 | \$251.74 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470244 | \$200.06 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470245 | \$89.03 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470246 | \$153.50 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470247 | \$173.86 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470248 | \$432.04 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470249 | \$287.65 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470250 | \$285.32 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470251 | \$278.82 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470252 | \$61.40 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470253 | \$331.00 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470254 | \$118.78 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470255 | \$141.22 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470256 | \$230.25 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470257 | \$387.50 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470258 | \$348.43 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470259 | \$207.48 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470260 | \$161.23 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470261 | \$230.25 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470262 | \$214.90 | 2402886 | 052124 | P | NUTRITION CENTER |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 138843 | KLOSTERMAN BAKING CO INC | 2470263 | \$79.00 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470264 | \$168.85 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470265 | \$274.98 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470266 | \$350.57 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470267 | \$168.85 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470268 | \$265.40 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470269 | \$165.73 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470270 | \$155.44 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470271 | \$277.60 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470272 | \$264.10 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470273 | \$127.34 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470274 | \$270.25 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470275 | \$184.85 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470276 | \$76.75 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470277 | \$225.40 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470278 | \$167.94 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470279 | \$188.04 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470280 | \$185.55 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470281 | \$216.25 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470282 | \$141.83 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470283 | \$215.80 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470284 | \$177.50 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470285 | \$145.07 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470286 | \$348.44 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470287 | \$250.90 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470288 | \$194.78 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470289 | \$61.40 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470290 | \$61.40 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470291 | \$154.15 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2470292 | \$140.73 | 2402886 | 052124 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2474971 | \$186.68 | 2402886 | 060424 | P | NUTRITION CENTER |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 138843 | KLOSTERMAN BAKING CO INC | 2474974 | \$141.76 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2474979 | \$278.74 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2474982 | \$202.05 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2474987 | \$126.41 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2474988 | \$574.20 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2474992 | \$437.13 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2474993 | \$180.61 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2474996 | -\$59.85 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2474998 | \$184.20 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2474999 | \$446.25 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475002 | \$138.80 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475009 | \$413.12 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475016 | \$124.02 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475021 | \$83.68 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475022 | \$156.60 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475026 | \$162.41 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475027 | \$294.62 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475210 | \$306.04 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475213 | \$263.43 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475216 | \$247.55 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475221 | \$227.03 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475228 | \$93.40 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475230 | \$55.26 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475233 | \$112.90 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475234 | \$105.91 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475237 | \$94.80 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475238 | \$560.30 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475240 | \$143.88 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475243 | \$255.02 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475248 | \$223.33 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475251 | \$148.00 | 2402886 | 060424 | P | NUTRITION CENTER |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 138843 | KLOSTERMAN BAKING CO INC | 2475255 | \$211.81 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475260 | \$106.46 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475262 | \$190.74 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475268 | \$163.49 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475271 | \$321.10 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475285 | \$154.15 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475296 | \$235.69 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475316 | \$426.30 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475320 | \$216.62 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475322 | \$225.14 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475325 | \$307.00 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475328 | \$335.90 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475330 | \$264.69 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475417 | \$193.14 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475419 | \$180.63 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475421 | \$251.74 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475424 | \$223.92 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475428 | \$101.58 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475429 | \$244.06 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475431 | \$61.40 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475432 | \$107.45 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475433 | \$70.05 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475436 | \$194.65 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475438 | \$53.18 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475440 | \$131.32 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475441 | \$104.70 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475442 | \$286.62 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475443 | \$330.73 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475444 | \$372.49 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475445 | \$192.66 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475446 | \$108.10 | 2402886 | 060424 | P | NUTRITION CENTER |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 138843 | KLOSTERMAN BAKING CO INC | 2475459 | \$329.26 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475461 | \$224.75 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475469 | \$35.91 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475471 | \$163.45 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475476 | \$214.90 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475479 | \$196.03 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475488 | \$328.44 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475504 | \$397.55 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475510 | \$30.70 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475515 | \$58.02 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475517 | \$83.97 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475519 | \$153.50 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475521 | \$353.70 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475523 | \$61.40 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475525 | \$330.20 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475528 | \$248.75 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475531 | \$102.03 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475532 | \$177.23 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475535 | \$178.15 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475537 | \$46.05 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475538 | \$447.10 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475540 | \$153.50 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475542 | \$251.27 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475544 | \$685.10 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475546 | \$154.15 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475547 | \$80.81 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475654 | \$111.96 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475676 | \$59.85 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475677 | \$92.10 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475678 | \$318.74 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475679 | \$133.84 | 2402886 | 060424 | P | NUTRITION CENTER |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 138843 | KLOSTERMAN BAKING CO INC | 2475680 | \$108.69 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475681 | \$116.10 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475682 | \$93.45 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475683 | \$113.18 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475684 | \$46.05 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475685 | \$108.10 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475686 | \$89.03 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475687 | \$70.60 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475688 | \$161.50 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475689 | \$85.95 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475690 | \$117.32 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475691 | \$197.18 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475692 | \$166.56 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475693 | \$123.45 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475694 | \$262.25 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475695 | \$46.05 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475696 | \$61.40 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475697 | \$19.95 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475698 | \$199.55 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475699 | \$116.10 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475700 | \$92.10 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475701 | \$187.10 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475702 | \$86.18 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475703 | \$186.03 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475704 | \$209.03 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475705 | \$288.27 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475706 | \$171.92 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475707 | \$198.64 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475708 | \$61.40 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475709 | \$122.80 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475710 | \$167.52 | 2402886 | 060424 | P | NUTRITION CENTER |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 138843 | KLOSTERMAN BAKING CO INC | 2475711 | \$92.10 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475712 | \$102.26 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475713 | \$240.18 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475714 | \$46.05 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475715 | \$278.90 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475716 | \$92.10 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475717 | \$360.38 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475718 | \$169.50 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475719 | \$58.65 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475720 | \$95.33 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475721 | \$170.80 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475725 | \$435.90 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475728 | \$39.15 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475729 | \$212.48 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475732 | \$119.70 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475734 | \$509.80 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475736 | \$153.50 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475738 | \$15.35 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475741 | \$287.65 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475743 | \$176.59 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475746 | \$283.61 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475749 | \$51.55 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475750 | \$161.77 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475751 | \$226.24 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475752 | \$251.50 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2475754 | \$228.26 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2476037 | \$343.67 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2476039 | \$146.00 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2476073 | \$227.02 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2476075 | \$307.96 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2476077 | \$146.80 | 2402886 | 060424 | P | NUTRITION CENTER |



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|-----------------|--|------------------|----------------------|-------------|------------------|---------------|----------------------|
| 138843 | KLOSTERMAN BAKING CO INC | 2476080 | \$306.12 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2476081 | \$292.30 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2476083 | \$93.40 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2476084 | \$81.26 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2476085 | \$245.60 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2476086 | \$197.36 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2476087 | \$168.59 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2476088 | \$96.99 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2476089 | \$143.31 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2476130 | \$206.54 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2476133 | \$202.68 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2476134 | \$238.52 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2476135 | \$338.11 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2476136 | \$447.10 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2476137 | \$291.65 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2476138 | -\$122.80 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2476139 | \$215.36 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2476140 | \$181.45 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2476141 | \$207.42 | 2402886 | 060424 | P | NUTRITION CENTER |
| 138843 | KLOSTERMAN BAKING CO INC | 2476142 | \$128.89 | 2402886 | 060424 | P | NUTRITION CENTER |
| 146469 | KOCH DEVELOPMENT CORPORATION | 2464341 | \$5,548.15 | 2441497 | 051424 | P | WESTERN HIGH SCHOOL |
| 46174 | KOMLANVI ASSOGBA | 2464842 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46174 | KOMLANVI ASSOGBA | 2474316 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 140866 | KONERMANN AMY E | 2471584 | \$45.72 | | 052924 | P | CERTIFIED MAILINGS |
| 46190 | KONIASSOUREBA IDAYE | 2464855 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46190 | KONIASSOUREBA IDAYE | 2474330 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 9815 | KONICA MINOLTA BUSINESS SOLUTIONS USA IN | 2474869 | \$52,426.67 | 2423812 | 060424 | P | MATERIALS PRODUCTION |
| 123606 | KRATZ SPORTING GOODS INC | 2472898 | \$273.60 | 2343537 | 052924 | P | VALLEY HIGH SCHOOL |
| 45806 | KRISCHAWNTA KITTRELL | 2464632 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45806 | KRISCHAWNTA KITTRELL | 2474107 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46100 | KRISTA ROGERS | 2464802 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |



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|-----------------|------------------------------|------------------|----------------------|-------------|------------------|---------------|-----------------------------|
| 46100 | KRISTA ROGERS | 2474276 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 9659 | KRISTEL JAMMEH | 2473645 | \$450.00 | 2437931 | 052924 | P | ENGELHARD ELEMENTARY SCHOOL |
| 9659 | KRISTEL JAMMEH | 2474720 | \$1,200.00 | 2434839 | 060424 | P | SERVICE, (NON-BID) |
| 46731 | KRISTEN LEE KAPP | 2469818 | \$275.39 | | 052124 | P | ESEA CONFERENCE |
| 34460 | KRISTEN N CLAN | 2470571 | \$149.83 | | 052924 | P | APRIL TRAVEL |
| 10415 | KRISTIN M LEWIS | 2474854 | \$175.00 | 2442334 | 060424 | P | MAUPIN ELEMENTARY |
| 150992 | KRISTIN WINGFELD | 2468221 | \$67.01 | | 052124 | P | APRIL TRAVEL |
| 150992 | KRISTIN WINGFELD | 2468374 | \$80.00 | | 052124 | P | AKRON IN ACTION STUDY VISIT |
| 37731 | KRISTINA L PERRY | 2468152 | \$49.61 | | 052124 | P | APRIL TRAVEL |
| 45931 | KRISTINA M TACKETT | 2468197 | \$29.82 | | 052124 | P | APRIL TRAVEL |
| 41043 | KRISTINA MCCARTHY | 2464468 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 41043 | KRISTINA MCCARTHY | 2473944 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 47087 | KRISTY G HOLIEN | 2471805 | \$292.74 | | 052924 | P | AKRON IN ACTION |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2463837 | \$7.38 | 2403485 | 051424 | P | 62285 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2463840 | \$24.34 | 2403485 | 051424 | P | 62285 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2463841 | \$62.31 | 2403485 | 051424 | P | 62285 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2463843 | \$73.24 | 2407475 | 051424 | P | 62387 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2463850 | \$263.46 | 2436612 | 051424 | P | 62682 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2463853 | \$34.44 | 2412365 | 051424 | P | 62756 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2463856 | \$212.62 | 2412365 | 051424 | P | 62756 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2463860 | \$269.03 | 2412365 | 051424 | P | 62756 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2465613 | \$38.56 | 2421736 | 051424 | P | 62273 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2465616 | \$63.69 | 2421736 | 051424 | P | 62273 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2465618 | \$390.51 | 2410211 | 051424 | P | 62567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2465620 | \$14.08 | 2410208 | 051424 | P | 62809 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2465622 | \$52.04 | 2410208 | 051424 | P | 62809 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2465625 | \$98.91 | 2410208 | 051424 | P | 62809 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2466619 | \$27.23 | 2411377 | 051424 | P | 62756 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2466630 | \$137.22 | 2410208 | 051424 | P | 62809 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2466631 | \$219.93 | 2410208 | 051424 | P | 62809 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2466633 | \$121.46 | 2410208 | 051424 | P | 62809 |



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|-----------------|------------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 6829 | KROGER LIMITED PARTNERSHIP I | 2466634 | \$394.88 | 2410208 | 051424 | P | 62809 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2466636 | \$482.81 | 2410208 | 051424 | P | 62809 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2466639 | \$253.92 | 2410208 | 051424 | P | 62809 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2466640 | \$217.23 | 2410208 | 051424 | P | 62809 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2466641 | \$141.64 | 2410208 | 051424 | P | 62809 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2466642 | \$61.53 | 2410208 | 051424 | P | 62809 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2466643 | \$44.84 | 2410208 | 051424 | P | 62809 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2466645 | \$25.24 | 2410208 | 051424 | P | 62809 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2466646 | \$5.49 | 2410208 | 051424 | P | 62809 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2469539 | \$91.22 | 2403005 | 052124 | P | 177366 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2473154 | \$4.84 | 2414944 | 052924 | P | 182300 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2473158 | \$17.97 | 2414944 | 052924 | P | 182300 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2473167 | -\$1.08 | 2411377 | 052924 | P | 62756 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475005 | \$58.04 | 2403485 | 060424 | P | 62285 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475010 | \$66.73 | 2403485 | 060424 | P | 62285 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475014 | \$117.43 | 2403485 | 060424 | P | 62285 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475019 | \$19.78 | 2404842 | 060424 | P | 64567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475025 | \$23.96 | 2404563 | 060424 | P | 64567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475068 | \$206.36 | 2404842 | 060424 | P | 64567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475195 | \$253.05 | 2404842 | 060424 | P | 2404842 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475197 | \$419.25 | 2404842 | 060424 | P | 64567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475199 | \$145.92 | 2404666 | 060424 | P | 62664 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475201 | \$164.83 | 2411377 | 060424 | P | 62664 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475203 | \$169.09 | 2409292 | 060424 | P | 62664 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475205 | \$42.63 | 2403005 | 060424 | P | 177366 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475208 | \$8.97 | 2404840 | 060424 | P | 64028 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475212 | \$9.98 | 2404840 | 060424 | P | 64028 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475213 | \$27.17 | 2404842 | 060424 | P | 64567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475217 | \$27.66 | 2404563 | 060424 | P | 64567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475218 | \$31.34 | 2404840 | 060424 | P | 64028 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475220 | \$27.97 | 2404563 | 060424 | P | 64567 |



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|-----------------|------------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475221 | \$56.38 | 2404840 | 060424 | P | 64028 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475223 | \$35.26 | 2404842 | 060424 | P | 64567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475226 | \$40.88 | 2404563 | 060424 | P | 64567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475228 | \$42.94 | 2404842 | 060424 | P | 64567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475232 | \$60.31 | 2404563 | 060424 | P | 64567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475235 | \$62.37 | 2404563 | 060424 | P | 64567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475238 | \$62.97 | 2404842 | 060424 | P | 64567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475241 | \$67.06 | 2404563 | 060424 | P | 64567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475243 | \$69.31 | 2404842 | 060424 | P | 64567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475244 | \$78.86 | 2404563 | 060424 | P | 64567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475245 | \$86.31 | 2404563 | 060424 | P | 64567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475247 | \$89.99 | 2404842 | 060424 | P | 64567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475250 | \$94.94 | 2404563 | 060424 | P | 64567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475254 | \$97.97 | 2404563 | 060424 | P | 64567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475256 | \$104.67 | 2404842 | 060424 | P | 64567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475259 | \$124.08 | 2404842 | 060424 | P | 64567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475262 | \$130.58 | 2404842 | 060424 | P | 64567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475265 | \$169.46 | 2404563 | 060424 | P | 64567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475268 | \$184.33 | 2404842 | 060424 | P | 64567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475278 | \$103.40 | 2404840 | 060424 | P | 64028 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475283 | \$163.91 | 2404840 | 060424 | P | 64028 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475289 | \$57.76 | 2403485 | 060424 | P | 62285 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475294 | \$152.89 | 2403485 | 060424 | P | 62285 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475299 | \$162.83 | 2409072 | 060424 | P | 63764 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475303 | \$32.98 | 2410211 | 060424 | P | 62567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475308 | \$54.50 | 2410211 | 060424 | P | 62567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475311 | \$108.93 | 2410211 | 060424 | P | 62567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475313 | \$425.24 | 2410211 | 060424 | P | 62567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475315 | \$5.29 | 2412365 | 060424 | P | 62756 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475317 | \$14.98 | 2404666 | 060424 | P | 62756 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475324 | \$39.94 | 2412365 | 060424 | P | 62756 |



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|-----------------|------------------------------|------------------|----------------------|-------------|------------------|---------------|----------------------------------|
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475326 | \$41.45 | 2404666 | 060424 | P | 62756 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475329 | \$53.03 | 2404666 | 060424 | P | 62756 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475331 | \$107.89 | 2412365 | 060424 | P | 62756 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475332 | \$142.09 | 2412365 | 060424 | P | 62756 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475334 | \$209.08 | 2412365 | 060424 | P | 627560424932579 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475335 | \$218.32 | 2404666 | 060424 | P | 62756 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475337 | \$247.42 | 2412365 | 060424 | P | 62756 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475339 | \$99.81 | 2405097 | 060424 | P | 241407 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475341 | \$152.59 | 2405097 | 060424 | P | 241407 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475763 | \$13.48 | 2436153 | 060424 | P | 62567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475766 | \$213.66 | 2407476 | 060424 | P | 62499 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475769 | \$219.62 | 2407476 | 060424 | P | 62499 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475772 | \$163.59 | 2407476 | 060424 | P | 62499 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475774 | \$208.91 | 2436153 | 060424 | P | 62567 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475779 | \$72.58 | 2407475 | 060424 | P | 62387 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475782 | \$86.57 | 2407475 | 060424 | P | 62387 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475793 | \$166.49 | 2434503 | 060424 | P | 62305 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475796 | \$282.03 | 2434503 | 060424 | P | 62305 |
| 6829 | KROGER LIMITED PARTNERSHIP I | 2475801 | \$444.30 | 2440188 | 060424 | P | 63190 |
| 44061 | KRYSTIN M ROBERTSON | 2472173 | \$20.41 | | 052924 | P | APRIL TRAVEL |
| 34413 | KURTZ BROS INC | 2467440 | \$117.02 | 2429243 | 051424 | P | FARMER/RAMSEY (GELLHAUS) FRYSC |
| 34413 | KURTZ BROS INC | 2467446 | \$36.32 | 2406736 | 051424 | P | WELLINGTON ELEMENTARY SCHOOL |
| 34413 | KURTZ BROS INC | 2467448 | \$64.00 | 2406727 | 051424 | P | PRP HIGH |
| 34413 | KURTZ BROS INC | 2467451 | \$25.20 | 2406179 | 051424 | P | BRECKINRIDGE FRANKLIN ELEMENTARY |
| 34413 | KURTZ BROS INC | 2467454 | \$42.17 | 2433564 | 051424 | P | JB ATKINSON FRC |
| 34413 | KURTZ BROS INC | 2467459 | \$93.78 | 2424235 | 051424 | P | ECE/COPLAN |
| 34413 | KURTZ BROS INC | 2467463 | \$54.74 | 2429242 | 051424 | P | J.B. ATKINSON ACADEMY |
| 34413 | KURTZ BROS INC | 2467515 | \$200.08 | 2428844 | 051424 | P | J.B. ATKINSON ACADEMY |
| 34413 | KURTZ BROS INC | 2467517 | \$80.00 | 2429095 | 051424 | P | WESTERN HS YSC |
| 34413 | KURTZ BROS INC | 2467520 | \$98.29 | 2429350 | 051424 | P | WILKERSON |
| 34413 | KURTZ BROS INC | 2467521 | \$240.00 | 2429108 | 051424 | P | MEYZEEK MIDDLE SCHOOL YSC |



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| 34413 | KURTZ BROS INC | 2467522 | \$257.87 | 2406729 | 051424 | P | RANGELAND ELEMENTARY |
| 34413 | KURTZ BROS INC | 2467523 | \$107.20 | 2428846 | 051424 | P | TJ EARLY CHILDHOOD - RM 155 |
| 34413 | KURTZ BROS INC | 2467524 | \$77.84 | 2425639 | 051424 | P | SHACKLETTE/TEDDER |
| 34413 | KURTZ BROS INC | 2467526 | \$29.22 | 2428340 | 051424 | P | WILKERSON |
| 34413 | KURTZ BROS INC | 2467528 | \$26.68 | 2429047 | 051424 | P | LINCOLN ELEMENTARY |
| 34413 | KURTZ BROS INC | 2467534 | \$50.54 | 2429098 | 051424 | P | HAWTHORNE ELEMENTARY |
| 34413 | KURTZ BROS INC | 2467541 | \$128.14 | 2429097 | 051424 | P | LUHR ELEMENTARY |
| 34413 | KURTZ BROS INC | 2467547 | \$185.12 | 2429269 | 051424 | P | BROWN SCHOOL |
| 34413 | KURTZ BROS INC | 2467554 | \$360.92 | 2429353 | 051424 | P | TRUNNELL ELEMENTARY |
| 34413 | KURTZ BROS INC | 2467561 | \$180.35 | 2429345 | 051424 | P | BATES ELEMENTARY |
| 34413 | KURTZ BROS INC | 2467565 | \$172.90 | 2429046 | 051424 | P | WHITNEY YOUNG |
| 34413 | KURTZ BROS INC | 2467572 | \$1,085.43 | 2429348 | 051424 | P | ST. MATTHEWS ELEM |
| 34413 | KURTZ BROS INC | 2467602 | \$844.00 | 2429105 | 051424 | P | MICHELLE SKINNER, RANGELAND FRC, ROOM #104 |
| 34413 | KURTZ BROS INC | 2467607 | \$734.90 | 2429352 | 051424 | P | WESTPORT MIDDLE SCHOOL |
| 34413 | KURTZ BROS INC | 2467610 | \$1,119.00 | 2430971 | 051424 | P | CONWAY |
| 34413 | KURTZ BROS INC | 2467611 | \$31.68 | 2440788 | 051424 | P | ATHERTON HIGH SCHOOL |
| 34413 | KURTZ BROS INC | 2469446 | \$640.00 | 2430887 | 052124 | P | NEWBURG MIDDLE SCHOOL |
| 34413 | KURTZ BROS INC | 2469452 | \$29.22 | 2428337 | 052124 | P | NEWBURG YSC |
| 34413 | KURTZ BROS INC | 2469456 | \$25.76 | 2420844 | 052124 | P | LOWE ELEMENTARY |
| 34413 | KURTZ BROS INC | 2469463 | \$66.60 | 2429085 | 052124 | P | GREATHOUSE |
| 34413 | KURTZ BROS INC | 2469469 | \$36.60 | 2430772 | 052124 | P | BALLARD HS |
| 34413 | KURTZ BROS INC | 2469496 | \$9.99 | 2429851 | 052124 | P | BARRET TRADITIONAL MIDDLE |
| 34413 | KURTZ BROS INC | 2469499 | \$3.22 | 2422735 | 052124 | P | BRANDEIS ELEMENTARY |
| 34413 | KURTZ BROS INC | 2469504 | \$58.44 | 2426035 | 052124 | P | WILDER ELEMENTARY |
| 34413 | KURTZ BROS INC | 2469508 | \$95.70 | 2429340 | 052124 | P | WAGGENER HIGH SCHOOL |
| 34413 | KURTZ BROS INC | 2469512 | \$1.61 | 2420763 | 052124 | P | PERRY ELEMENTARY |
| 34413 | KURTZ BROS INC | 2469513 | \$60.58 | 2425637 | 052124 | P | RANGELAND ELEMENTARY |
| 34413 | KURTZ BROS INC | 2469514 | \$308.66 | 2429358 | 052124 | P | MIDDLETOWN ELEMENTARY SCHOOL |
| 34413 | KURTZ BROS INC | 2469517 | \$256.00 | 2430970 | 052124 | P | FOSTER TRADITIONAL ACADEMY FRC |
| 34413 | KURTZ BROS INC | 2469520 | \$79.92 | 2429139 | 052124 | P | HIGHLAND MIDDLE YSC |
| 34413 | KURTZ BROS INC | 2469522 | \$333.00 | 2429102 | 052124 | P | JEFFERSONTOWN ELEMENTARY SCHOOL |



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| 34413 | KURTZ BROS INC | 2469524 | \$28.71 | 2429727 | 052124 | P | GUTERMUTH |
| 34413 | KURTZ BROS INC | 2469538 | \$169.83 | 2427357 | 052124 | P | WALLER WILLIAMS ENVIRONMENTAL SCHOOL |
| 34413 | KURTZ BROS INC | 2469542 | \$58.44 | 2426389 | 052124 | P | PRICE ELEMENTARY |
| 34413 | KURTZ BROS INC | 2469546 | \$31.58 | 2429851 | 052124 | P | BARRET TRADITIONAL MIDDLE |
| 34413 | KURTZ BROS INC | 2469552 | \$73.26 | 2427566 | 052124 | P | DOSS HS |
| 34413 | KURTZ BROS INC | 2469557 | \$99.00 | 2429548 | 052124 | P | MAUPIN-FRC |
| 34413 | KURTZ BROS INC | 2469565 | \$3.22 | 2417710 | 052124 | P | ROBERTA TULLY ELEMENTARY |
| 34413 | KURTZ BROS INC | 2469572 | \$58.44 | 2426896 | 052124 | P | STOPHER |
| 34413 | KURTZ BROS INC | 2469581 | \$120.56 | 2427791 | 052124 | P | GEORGE UNSELD/LAURA SMITH |
| 34413 | KURTZ BROS INC | 2469587 | \$1.61 | 2425228 | 052124 | P | SHACKLETTE/HELM |
| 34413 | KURTZ BROS INC | 2469588 | \$20.93 | 2417715 | 052124 | P | SLAUGHTER ELEMENTARY |
| 34413 | KURTZ BROS INC | 2469591 | \$9.57 | 2429101 | 052124 | P | HITE ELEMENTARY |
| 34413 | KURTZ BROS INC | 2469594 | \$33.30 | 2429259 | 052124 | P | TRUNNELL ELEMENTARY |
| 34413 | KURTZ BROS INC | 2469597 | \$29.22 | 2429266 | 052124 | P | WELLINGTON FRC |
| 34413 | KURTZ BROS INC | 2469603 | \$80.00 | 2430773 | 052124 | P | ENGELHARD ELEMENTARY SCHOOL |
| 34413 | KURTZ BROS INC | 2469630 | \$29.22 | 2426371 | 052124 | P | GLUE, CLASSROOM |
| 34413 | KURTZ BROS INC | 2469643 | \$3.68 | 2429098 | 052124 | P | HAWTHORNE ELEMENTARY |
| 34413 | KURTZ BROS INC | 2469648 | \$262.05 | 2425640 | 052124 | P | JOHNSONTOWN ROAD ELEMENTARY |
| 34413 | KURTZ BROS INC | 2469655 | \$29.22 | 2427836 | 052124 | P | CORAL RIDGE ELEMENTARY |
| 34413 | KURTZ BROS INC | 2469658 | \$1.61 | 2425638 | 052124 | P | SHACKLETTE ECH/VPALMER/ROOM 107 |
| 34413 | KURTZ BROS INC | 2469659 | \$19.14 | 2429047 | 052124 | P | LINCOLN ELEMENTARY |
| 34413 | KURTZ BROS INC | 2469661 | \$18.40 | 2425365 | 052124 | P | DUNN ELEMENTARY |
| 34413 | KURTZ BROS INC | 2469674 | \$29.22 | 2426376 | 052124 | P | ALEX R KENNEDY ELEMENTARY |
| 34413 | KURTZ BROS INC | 2469677 | \$29.22 | 2427685 | 052124 | P | WAGGENER HIGH SCHOOL |
| 34413 | KURTZ BROS INC | 2469681 | \$3.68 | 2429190 | 052124 | P | NORTON COMMONS ELEM #371 |
| 34413 | KURTZ BROS INC | 2469690 | \$29.44 | 2428350 | 052124 | P | BLOOM ES |
| 34413 | KURTZ BROS INC | 2469699 | \$29.22 | 2428351 | 052124 | P | BLOOM ES |
| 34413 | KURTZ BROS INC | 2469706 | \$40.32 | 2425376 | 052124 | P | JACOB ELEMENTARY |
| 34413 | KURTZ BROS INC | 2469713 | \$24.00 | 2430963 | 052124 | P | BLAINE HUDSON MIDDLE SCHOOL |
| 34413 | KURTZ BROS INC | 2469787 | \$256.00 | 2430885 | 052124 | P | SAC-KMI |
| 34413 | KURTZ BROS INC | 2469790 | \$80.00 | 2430964 | 052124 | P | MINOR DANIELS ACADEMY |



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| 34413 | KURTZ BROS INC | 2469798 | \$32.80 | 2430775 | 052124 | P | RUTHERFORD ELEMENTARY |
| 34413 | KURTZ BROS INC | 2469802 | \$122.19 | 2427588 | 052124 | P | FARMER ELEMENTARY |
| 34413 | KURTZ BROS INC | 2469805 | \$411.07 | 2425641 | 052124 | P | JOHNSONTOWN ROAD ELEMENTARY |
| 34413 | KURTZ BROS INC | 2469811 | \$479.50 | 2429933 | 052124 | P | BINET SCHOOL |
| 34413 | KURTZ BROS INC | 2469817 | \$28.99 | 2430774 | 052124 | P | PORTLAND ELEMENTARY SCHOOL |
| 34413 | KURTZ BROS INC | 2470025 | \$29.22 | 2428348 | 052124 | P | ALEX R KENNEDY ELEMENTARY |
| 34413 | KURTZ BROS INC | 2470062 | \$1,298.50 | 2424234 | 052124 | P | ECE/COPLAN |
| 34413 | KURTZ BROS INC | 2472466 | \$25.95 | 2433703 | 052924 | P | PATHFINDER SCHOOL OF INNOVATION |
| 34413 | KURTZ BROS INC | 2472467 | \$7.20 | 2433703 | 052924 | P | PATHFINDER SCHOOL OF INNOVATION |
| 34413 | KURTZ BROS INC | 2472468 | \$229.88 | 2345041 | 052924 | P | STUART ACA |
| 34413 | KURTZ BROS INC | 2472470 | \$286.53 | 2433865 | 052924 | P | CARTER/DUVALLE FRC |
| 34413 | KURTZ BROS INC | 2472471 | \$15.65 | 2433865 | 052924 | P | CARTER/DUVALLE FRC |
| 34413 | KURTZ BROS INC | 2472479 | \$79.07 | 2431924 | 052924 | P | GREENWOOD ELEMENTARY |
| 34413 | KURTZ BROS INC | 2472481 | \$48.65 | 2431966 | 052924 | P | COCHRANE |
| 34413 | KURTZ BROS INC | 2472484 | \$601.80 | 2431549 | 052924 | P | JCTMS - THE LINK YSC |
| 34413 | KURTZ BROS INC | 2472487 | \$242.54 | 2431923 | 052924 | P | GREATHOUSE |
| 34413 | KURTZ BROS INC | 2472489 | \$29.81 | 2431696 | 052924 | P | COCHRANE |
| 34413 | KURTZ BROS INC | 2472491 | \$69.88 | 2431968 | 052924 | P | FARMER ELEMENTARY |
| 34413 | KURTZ BROS INC | 2472494 | \$131.40 | 2431554 | 052924 | P | VALLEY HIGH SCHOOL |
| 34413 | KURTZ BROS INC | 2472497 | \$91.07 | 2432248 | 052924 | P | NORTON COMMONMS ELM #371 |
| 34413 | KURTZ BROS INC | 2472499 | \$83.85 | 2431547 | 052924 | P | BUTLER TRADITIONAL HIGH SCHOOL |
| 34413 | KURTZ BROS INC | 2472501 | \$49.76 | 2432257 | 052924 | P | BATES ELEM FRC |
| 34413 | KURTZ BROS INC | 2472503 | \$29.92 | 2431550 | 052924 | P | AUDUBON TRADITIONAL ELEMENTARY |
| 34413 | KURTZ BROS INC | 2472505 | \$446.64 | 2431925 | 052924 | P | BLUE LICK ELEMENTARY |
| 34413 | KURTZ BROS INC | 2472508 | \$194.84 | 2432249 | 052924 | P | NOE MS |
| 34413 | KURTZ BROS INC | 2472511 | \$32.42 | 2431922 | 052924 | P | AUDUBON TRADITIONAL ELEMENTARY |
| 34413 | KURTZ BROS INC | 2472513 | \$160.48 | 2431553 | 052924 | P | GOLDSMITH ELEMENTARY FRC |
| 34413 | KURTZ BROS INC | 2472514 | \$34.92 | 2431926 | 052924 | P | SCHAFFNER TRADITIONAL-SCHAFFNER POD FRC |
| 34413 | KURTZ BROS INC | 2472515 | \$153.30 | 2431653 | 052924 | P | BUTLER TRADITIONAL HIGH SCHOOL |
| 34413 | KURTZ BROS INC | 2472520 | \$18.88 | 2411261 | 052924 | P | IROQUOIS HIGH SCHOOL |
| 34413 | KURTZ BROS INC | 2472522 | \$73.50 | 2424234 | 052924 | P | ECE/COPLAN |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 34413 | KURTZ BROS INC | 2472527 | \$781.50 | 2424234 | 052924 | P | ECE/COPLAN |
| 34413 | KURTZ BROS INC | 2472529 | \$26.95 | 2431551 | 052924 | P | DUBOIS |
| 34413 | KURTZ BROS INC | 2472530 | \$107.03 | 2432088 | 052924 | P | DUBOIS - EXPLORE |
| 34413 | KURTZ BROS INC | 2472531 | \$465.50 | 2424234 | 052924 | P | ECE/COPLAN |
| 34413 | KURTZ BROS INC | 2472534 | \$16.20 | 2431918 | 052924 | P | CAMP TAYLOR ELEMENTARY SCHOOL |
| 34413 | KURTZ BROS INC | 2472536 | \$26.20 | 2431697 | 052924 | P | WILDER ELEMENTARY |
| 34413 | KURTZ BROS INC | 2472539 | \$240.91 | 2432512 | 052924 | P | COCHRANE |
| 34413 | KURTZ BROS INC | 2472557 | \$29.19 | 2431556 | 052924 | P | SLAUGHTER ELEMENTARY |
| 34413 | KURTZ BROS INC | 2472561 | \$100.10 | 2431920 | 052924 | P | NEWBURG MIDDLE SCHOOL |
| 34413 | KURTZ BROS INC | 2472564 | \$68.39 | 2432503 | 052924 | P | BINET SCHOOL |
| 34413 | KURTZ BROS INC | 2472566 | \$26.94 | 2431652 | 052924 | P | STUART ACA |
| 34413 | KURTZ BROS INC | 2472570 | \$30.03 | 2432542 | 052924 | P | COCHRANE |
| 34413 | KURTZ BROS INC | 2472598 | \$73.62 | 2425407 | 052924 | P | GREENWOOD ELEMENTARY |
| 34413 | KURTZ BROS INC | 2472601 | \$116.76 | 2433704 | 052924 | P | LIBRARY MEDIA SERVICES |
| 34413 | KURTZ BROS INC | 2472603 | \$30.09 | 2431552 | 052924 | P | LASSITER MIDDLE |
| 34413 | KURTZ BROS INC | 2472605 | \$56.26 | 2432504 | 052924 | P | JCTMS - THE LINK YSC |
| 34413 | KURTZ BROS INC | 2472607 | \$100.74 | 2431921 | 052924 | P | ECHO TRAIL MIDDLE SCHOOL |
| 34413 | KURTZ BROS INC | 2472610 | \$350.28 | 2432505 | 052924 | P | KLONDIKE LANE ELEMENTARY |
| 34413 | KURTZ BROS INC | 2472612 | \$127.56 | 2431916 | 052924 | P | NEWCOMER EXPLORE |
| 34413 | KURTZ BROS INC | 2472616 | \$194.60 | 2432892 | 052924 | P | DIXIE ELEMENTARY FRC |
| 34413 | KURTZ BROS INC | 2472619 | \$330.82 | 2431969 | 052924 | P | MINOR DANIELS ACADEMY |
| 34413 | KURTZ BROS INC | 2472621 | \$25.57 | 2434000 | 052924 | P | WELLINGTON ELEMENTARY SCHOOL |
| 34413 | KURTZ BROS INC | 2472624 | \$302.80 | 2431903 | 052924 | P | KLONDIKE LANE ELEMENTARY |
| 34413 | KURTZ BROS INC | 2472627 | \$28.75 | 2431919 | 052924 | P | ECH GAYLE STENGL ROOM 124 |
| 34413 | KURTZ BROS INC | 2472632 | \$29.04 | 2431917 | 052924 | P | SENECA HS |
| 34413 | KURTZ BROS INC | 2472635 | \$50.33 | 2431555 | 052924 | P | WILT |
| 34413 | KURTZ BROS INC | 2472637 | \$160.48 | 2432772 | 052924 | P | BYCK |
| 34413 | KURTZ BROS INC | 2472638 | \$282.15 | 2432773 | 052924 | P | BYCK |
| 34413 | KURTZ BROS INC | 2472641 | \$100.61 | 2432893 | 052924 | P | CORAL RIDGE ELEMENTARY |
| 34413 | KURTZ BROS INC | 2472642 | \$203.49 | 2434002 | 052924 | P | COCHRANE |
| 34413 | KURTZ BROS INC | 2472646 | \$140.81 | 2434194 | 052924 | P | LOUISVILLE MALE YSC-LATONYA BOYD-CLARK |



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| 34413 | KURTZ BROS INC | 2472647 | \$11.04 | 2429097 | 052924 | P | LUHR ELEMENTARY |
| 34413 | KURTZ BROS INC | 2472648 | \$79.05 | 2433794 | 052924 | P | NORTON ELEMENTARY |
| 34413 | KURTZ BROS INC | 2472652 | \$166.14 | 2432768 | 052924 | P | FARMER ELEMENTARY |
| 34413 | KURTZ BROS INC | 2472658 | \$47.19 | 2434004 | 052924 | P | CORAL RIDGE ELEMENTARY |
| 34413 | KURTZ BROS INC | 2472663 | \$37.85 | 2433806 | 052924 | P | NORTON ELEMENTARY |
| 34413 | KURTZ BROS INC | 2475903 | \$787.66 | 2422665 | 060424 | P | TITLE I ADMINISTRATION - STATE & FEDERAL PROGI |
| 34413 | KURTZ BROS INC | 2475908 | \$23.00 | 2425406 | 060424 | P | CANE RUN FAMILY RESOURCE CENTER FRC |
| 34413 | KURTZ BROS INC | 2475914 | \$193.05 | 2426575 | 060424 | P | SAC-PEACE ACADEMY |
| 34413 | KURTZ BROS INC | 2475917 | \$519.00 | 2431918 | 060424 | P | CAMP TAYLOR ELEMENTARY SCHOOL |
| 34413 | KURTZ BROS INC | 2475923 | \$484.40 | 2432812 | 060424 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 34413 | KURTZ BROS INC | 2475928 | \$100.30 | 2433874 | 060424 | P | FERN CREEK HIGH SCHOOL |
| 34413 | KURTZ BROS INC | 2475930 | \$690.72 | 2434474 | 060424 | P | FRAYSER ELEMENTARY FRC |
| 34413 | KURTZ BROS INC | 2475933 | \$401.20 | 2435010 | 060424 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 34413 | KURTZ BROS INC | 2475936 | \$991.09 | 2435071 | 060424 | P | WALT ABERLI-LAUKHUF ELEMENTARY |
| 34413 | KURTZ BROS INC | 2475939 | \$871.67 | 2435081 | 060424 | P | JOHNSON |
| 34413 | KURTZ BROS INC | 2475949 | \$530.00 | 2435871 | 060424 | P | JCTMS - THE LINK YSC |
| 34413 | KURTZ BROS INC | 2475959 | \$24.75 | 2436008 | 060424 | P | SENECA HIGHSCHOOL |
| 34413 | KURTZ BROS INC | 2475965 | \$228.36 | 2436008 | 060424 | P | SENECA HIGHSCHOOL |
| 34413 | KURTZ BROS INC | 2475972 | \$291.00 | 2436036 | 060424 | P | BALLARD HIGH SCHOOL |
| 34413 | KURTZ BROS INC | 2475977 | \$194.60 | 2436115 | 060424 | P | FARNSLEY - BJ ROBERTS |
| 34413 | KURTZ BROS INC | 2475980 | \$216.19 | 2436206 | 060424 | P | COCHRANE ELEM |
| 34413 | KURTZ BROS INC | 2475981 | \$446.26 | 2437287 | 060424 | P | JCTMS - THE LINK YSC |
| 34413 | KURTZ BROS INC | 2475985 | \$269.71 | 2438834 | 060424 | P | DOSS HIGH SCHOOL |
| 34413 | KURTZ BROS INC | 2475988 | \$371.00 | 2440485 | 060424 | P | KAMMERER-WHITE-YSC |
| 34413 | KURTZ BROS INC | 2475993 | \$227.10 | 2442236 | 060424 | P | ACADEMICS |
| 12010 | KY ASSOC FOR CAREER AND TECHNICAL EDUC. | 2468402 | \$3,300.00 | 2436552 | 052124 | P | MARION C MOORE |
| 12010 | KY ASSOC FOR CAREER AND TECHNICAL EDUC. | 2474762 | \$23,100.00 | 2439316 | 060424 | P | TR / KACTE REGISTRATIONS - 9 SCHOOLS |
| 12010 | KY ASSOC FOR CAREER AND TECHNICAL EDUC. | 2474763 | \$300.00 | 2442342 | 060424 | P | MINOR DANIELS ACADEMY |
| 18256 | KY ASSOC FOR COLLEGE ADMISSION COUNSEL | 2466862 | \$50.00 | 2407342 | 051424 | P | MINOR DANIELS ACADEMY |
| 150077 | KY DEPT OF FISH & WILDLIFE RESOURCES | 2466439 | \$93,600.00 | 2441430 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 25771 | KY HIGH SCHOOL ATHLETIC DIRECTORS ASSOC | 2471082 | \$420.00 | 2438034 | 052124 | P | BROWN SCHOOL |



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|-----------------|------------------------------|------------------|----------------------|-------------|------------------|---------------|-------------------------------|
| 500086 | KY REVENUE CABINET | 2467968 | \$6,720.60 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500086 | KY REVENUE CABINET | 2473503 | \$8,434.48 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 44301 | KYRA N VANOVER | 2463717 | \$79.30 | | 051424 | P | MARCH TRAVEL |
| 130844 | KYRIACOU KRISTEN | 2468080 | \$78.07 | | 052124 | P | JANUARY TRAVEL |
| 46050 | KYRIESHA CAWL | 2464778 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46050 | KYRIESHA CAWL | 2474251 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 63480 | L & W SUPPLY CORPORATION | 2466680 | \$133.42 | 2430370 | 051424 | P | RENOVATIONS SHOP |
| 63480 | L & W SUPPLY CORPORATION | 2466684 | \$86.28 | 2428060 | 051424 | P | CARPENTER SHOP |
| 63480 | L & W SUPPLY CORPORATION | 2466686 | \$376.44 | 2430262 | 051424 | P | RENOVATIONS |
| 63480 | L & W SUPPLY CORPORATION | 2466688 | \$28.10 | 2432647 | 051424 | P | RENOVATIONS |
| 63480 | L & W SUPPLY CORPORATION | 2467903 | \$1,435.68 | 2438331 | 051424 | P | MAINTENANCE WAREHOUSE |
| 63480 | L & W SUPPLY CORPORATION | 2470064 | \$366.60 | 2430140 | 052124 | P | RENOVATIONS SHOP |
| 28197 | L ERNEST GROSS | 2467083 | \$330.00 | 2421359 | 051424 | P | KAMMERER SERVICE |
| 46774 | LA ANTONISE KELLY | 2464984 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46774 | LA ANTONISE KELLY | 2474464 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 150059 | LA FOODS | 2474573 | \$36,196.16 | 2443254 | 060424 | P | NUTRITION CENTER |
| 150059 | LA FOODS | 2474576 | \$40,881.60 | 2443254 | 060424 | P | NUTRITION CENTER |
| 46065 | LACHANDRA HARRIS | 2464787 | \$65.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46065 | LACHANDRA HARRIS | 2474260 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45701 | LACHRISTLE JENKINS | 2464568 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45701 | LACHRISTLE JENKINS | 2474043 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 47215 | LAKAYLA MONIQUE CRAWFORD | 2474472 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46176 | LAKEITHEA ROTHWELL | 2464844 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46176 | LAKEITHEA ROTHWELL | 2474318 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 43099 | LAKESHORE LEARNING MATERIALS | 2465510 | \$462.90 | 2429778 | 051424 | P | WILDER/NORTON FRC |
| 43099 | LAKESHORE LEARNING MATERIALS | 2466690 | \$362.56 | 2429768 | 051424 | P | JB ATKINSON FRC |
| 43099 | LAKESHORE LEARNING MATERIALS | 2468804 | \$212.91 | 2430529 | 052124 | P | ROBERTA TULLY ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2471967 | \$1,423.67 | 2429771 | 052924 | P | GEORGE UNSELD/LAURA SMITH |
| 43099 | LAKESHORE LEARNING MATERIALS | 2471970 | \$293.83 | 2429769 | 052924 | P | ECH/LEA WILSON |
| 43099 | LAKESHORE LEARNING MATERIALS | 2471972 | \$18.59 | 2428707 | 052924 | P | ECH/ HARRISON BUTTS, ROOM 108 |
| 43099 | LAKESHORE LEARNING MATERIALS | 2471973 | \$18.59 | 2428070 | 052924 | P | ECH/ TIFFANY BURTON, ROOM 215 |



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|-----------------|------------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 43099 | LAKESHORE LEARNING MATERIALS | 2471975 | \$65.09 | 2431422 | 052924 | P | LOWE ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2471976 | \$948.50 | 2432255 | 052924 | P | FERN CREEK ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2471978 | \$1,022.07 | 2431364 | 052924 | P | ECH / LORI FRENCH |
| 43099 | LAKESHORE LEARNING MATERIALS | 2471988 | \$581.65 | 2430531 | 052924 | P | DIXIE ELEMENTARY SCHOOL |
| 43099 | LAKESHORE LEARNING MATERIALS | 2471995 | \$231.57 | 2432409 | 052924 | P | WILDER ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2471997 | \$106.92 | 2429767 | 052924 | P | GUTERMUTH |
| 43099 | LAKESHORE LEARNING MATERIALS | 2471999 | \$37.19 | 2428959 | 052924 | P | STONESTREET ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472002 | \$85.78 | 2432616 | 052924 | P | DUPONT MANUAL HIGH SCHOOL |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472004 | \$229.64 | 2426450 | 052924 | P | ECH/ RACHEL KINGSLAND |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472009 | \$195.27 | 2431934 | 052924 | P | NORTON COMMONS ELEM #371 |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472011 | \$371.93 | 2431309 | 052924 | P | PRICE ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472015 | \$1,614.38 | 2427407 | 052924 | P | WATTERSON |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472020 | \$1,476.67 | 2429844 | 052924 | P | ECH / LORI FRENCH |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472023 | \$137.59 | 2425905 | 052924 | P | LAUKHUF |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472025 | \$1,273.16 | 2429843 | 052924 | P | WATTERSON |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472028 | \$120.20 | 2430532 | 052924 | P | J.B. ATKINSON ACADEMY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472032 | \$195.21 | 2420201 | 052924 | P | FARMER ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472040 | \$464.07 | 2432685 | 052924 | P | CAMP TAYLOR |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472114 | \$185.92 | 2432619 | 052924 | P | ECHO TRAIL MIDDLE SCHOOL |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472118 | \$111.58 | 2432607 | 052924 | P | HAWTHORNE ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472122 | \$425.94 | 2432843 | 052924 | P | CHURCHILL PARK SCHOOL |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472126 | \$623.46 | 2432568 | 052924 | P | FRAYSER ELEMENTARY SCHOOL |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472141 | \$195.27 | 2433040 | 052924 | P | ALEX R KENNEDY ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472147 | \$456.58 | 2433045 | 052924 | P | ALEX R KENNEDY ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472156 | \$1,840.80 | 2433410 | 052924 | P | ECH MAUREEN LAWRENCE |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472160 | \$3,898.56 | 2433850 | 052924 | P | SAC-DUPONT |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472164 | \$743.80 | 2433554 | 052924 | P | BYCK |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472172 | \$88.38 | 2434055 | 052924 | P | ECH/ HARRISON BUTTS, ROOM 108 |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472176 | \$220.31 | 2433750 | 052924 | P | HAWTHORNE/BLOOM FAMILY RESOURCE CENTER |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472179 | \$2,942.40 | 2433978 | 052924 | P | GREENWOOD ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472185 | \$270.12 | 2433876 | 052924 | P | ALEX R KENNEDY ELEMENTARY |



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|-----------------|------------------------------|------------------|----------------------|-------------|------------------|---------------|---------------------------------|
| 43099 | LAKESHORE LEARNING MATERIALS | 2472188 | \$837.40 | 2434618 | 052924 | P | ECH KRISTI HOLLINSWORTH |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472194 | \$5,578.50 | 2434835 | 052924 | P | ADMINISTRATION |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472199 | \$203.67 | 2432161 | 052924 | P | GOLDSMITH |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472206 | \$531.76 | 2433837 | 052924 | P | GOLDSMITH |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472218 | \$770.97 | 2434906 | 052924 | P | ECH/ LEIGH HUBER |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472220 | \$46.49 | 2434945 | 052924 | P | FARMER ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472226 | \$185.93 | 2434976 | 052924 | P | FARMER ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472227 | \$297.56 | 2435406 | 052924 | P | GREENWOOD ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472229 | \$176.22 | 2435319 | 052924 | P | PERRY ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472233 | \$492.76 | 2426691 | 052924 | P | NORTON ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472235 | \$37.19 | 2432613 | 052924 | P | DUPONT MANUAL HIGH SCHOOL |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472239 | \$232.45 | 2435371 | 052924 | P | READY4K CAMP AMY GRUBER |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472246 | \$355.13 | 2435425 | 052924 | P | SAC-CROSSROADS |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472249 | \$111.10 | 2435804 | 052924 | P | HAWTHORNE ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472252 | \$975.00 | 2435798 | 052924 | P | OKOLONA |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472255 | \$1,443.75 | 2435811 | 052924 | P | WESTPORT MIDDLE SCHOOL |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472258 | \$657.48 | 2435796 | 052924 | P | TRUNNELL ELEMENTARY GRANT FUNDS |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472327 | \$1,080.03 | 2435455 | 052924 | P | GREENWOOD ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472330 | \$366.14 | 2435295 | 052924 | P | J.B. ATKINSON ACADEMY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472332 | \$445.47 | 2435806 | 052924 | P | DUVALLE/SMITH 151 |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472333 | \$223.18 | 2435807 | 052924 | P | OKOLONA ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472334 | \$1,943.50 | 2435812 | 052924 | P | ECH NEW TEACHER CADRE J HILTON |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472335 | \$206.44 | 2435805 | 052924 | P | SANDERS ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472336 | \$232.45 | 2435803 | 052924 | P | ECH/ SHELITA WILSON |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472337 | \$83.68 | 2435797 | 052924 | P | FARMER ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472340 | \$11,769.36 | 2435017 | 052924 | P | ECE/MSD/ANDERSON |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472346 | \$281.46 | 2435801 | 052924 | P | ROBERTA TULLY ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472348 | \$455.53 | 2435898 | 052924 | P | WILDER ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472349 | \$106.89 | 2435936 | 052924 | P | CRUMS LANE |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472350 | \$878.31 | 2435937 | 052924 | P | BLAINE HUDSON MIDDLE SCHOOL |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472352 | \$66.93 | 2435795 | 052924 | P | FARMER ELEMENTARY |



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|-----------------|------------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------|
| 43099 | LAKESHORE LEARNING MATERIALS | 2472353 | \$31,135.68 | 2435539 | 052924 | P | ECE/MSD/WHERTHEY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472355 | \$715.03 | 2435852 | 052924 | P | ECH/ LEIGH HUBER |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472356 | \$434.16 | 2436301 | 052924 | P | MINORS LANE ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472357 | \$586.75 | 2436249 | 052924 | P | TRUNNELL ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472358 | \$370.14 | 2436679 | 052924 | P | LOWE/BOWEN FRC PARIS |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472359 | \$273.41 | 2436678 | 052924 | P | LOWE/BOWEN FRC PARIS |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472362 | \$575.10 | 2435853 | 052924 | P | ECH/ REBECCA DILLARD, ROOM 153 |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472365 | \$1,484.28 | 2436972 | 052924 | P | BLUE LICK ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472371 | \$2,226.42 | 2437135 | 052924 | P | BINET SCHOOL |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472375 | \$1,264.69 | 2437133 | 052924 | P | TRUNNELL ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472380 | \$12,056.58 | 2437147 | 052924 | P | CHURCHILL PARK SCHOOL |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472386 | \$46.48 | 2437625 | 052924 | P | BLUE LICK ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472391 | \$1,041.46 | 2437624 | 052924 | P | KNIGHT MIDDLE SCHOOL |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472395 | \$131.10 | 2437411 | 052924 | P | DOSS HS |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472406 | \$1,793.88 | 2437662 | 052924 | P | GREENWOOD ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472412 | \$19,150.56 | 2440887 | 052924 | P | SAC-PEACE ACADEMY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472463 | \$13,541.58 | 2435799 | 052924 | P | EXECPTIONAL CHILD EDUCATION |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472649 | \$1,536.24 | 2437772 | 052924 | P | ECE/MSD/ANDERSON |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472651 | \$2,005.08 | 2438106 | 052924 | P | NEWBURG MIDDLE SCHOOL |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472654 | \$595.09 | 2438217 | 052924 | P | ECH/ SARAH CORLEY, ROOM 134 |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472659 | \$4,445.40 | 2438362 | 052924 | P | RUTHERFORD ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472661 | \$425.94 | 2438338 | 052924 | P | NORTON ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472664 | \$287.37 | 2438340 | 052924 | P | GREENWOOD ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472675 | \$510.57 | 2438526 | 052924 | P | RUTHERFORD ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472684 | \$81.76 | 2438414 | 052924 | P | FRAYSER ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472687 | \$35.32 | 2438447 | 052924 | P | HITE ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472689 | \$351.54 | 2438393 | 052924 | P | LOWE ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472692 | \$1,255.60 | 2438384 | 052924 | P | BLAKE ELEMENTARY FRC |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472693 | \$46.49 | 2438794 | 052924 | P | NORTON ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472695 | \$92.98 | 2439332 | 052924 | P | EISENHOWER |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472696 | \$137.61 | 2439163 | 052924 | P | LAUKHUF |



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|-----------------|---------------------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 43099 | LAKESHORE LEARNING MATERIALS | 2472698 | \$697.35 | 2439302 | 052924 | P | SHACKLETTE ECH/VPALMER/ROOM 107 |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472699 | \$111.58 | 2439256 | 052924 | P | KENWOOD ELEMENTARY SCHOOL |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472700 | \$147.87 | 2439494 | 052924 | P | ROBERTA TULLY ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472701 | \$1,941.17 | 2439018 | 052924 | P | ECE SPEECH BEVERLY KIPER |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472704 | \$445.47 | 2439924 | 052924 | P | ECH/ JORDYN HEWITT, ROOM 100 |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472707 | \$2,226.42 | 2439692 | 052924 | P | BYCK ELEMENTARY SCHOOL |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472709 | \$506.85 | 2439570 | 052924 | P | KLONDIKE LANE ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472710 | \$980.14 | 2439634 | 052924 | P | FRAYSER ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472712 | \$243.60 | 2440335 | 052924 | P | ECE/MSD/ANDERSON |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472717 | \$342.10 | 2439013 | 052924 | P | ECE/MSD/WHERTHEY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472720 | \$742.14 | 2440299 | 052924 | P | CORAL RIDGE ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2472722 | \$2,597.49 | 2440319 | 052924 | P | CORAL RIDGE ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2473676 | \$4,448.18 | 2441101 | 052924 | P | PERRY ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2473677 | \$437.00 | 2437386 | 052924 | P | DIXIE ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2473678 | \$6,718.32 | 2441105 | 052924 | P | JACOB ELEMENTARY |
| 43099 | LAKESHORE LEARNING MATERIALS | 2473679 | \$929.80 | 2435802 | 052924 | P | ECH RACHEL CARPENTER RM 120 |
| 44985 | LAKISHA N PALMORE | 2468346 | \$1,039.39 | | 052124 | P | ESEA NATIONAL CONFERENCE |
| 46118 | LAKISHA S WRIGHT | 2464809 | \$65.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46118 | LAKISHA S WRIGHT | 2474282 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 47136 | LAKPA D TAMANG | 2471774 | \$358.00 | | 052924 | P | COMPTIA NETWORK CERTIFICATION REIMBURSEME |
| 27555 | LAMAR TRANSIT LLC | 2465426 | \$2,700.00 | 2420091 | 051424 | P | COMMUNICATIONS |
| 27555 | LAMAR TRANSIT LLC | 2465432 | \$2,850.00 | 2420091 | 051424 | P | COMMUNICATIONS |
| 27555 | LAMAR TRANSIT LLC | 2465439 | \$2,700.00 | 2420091 | 051424 | P | COMMUNICATIONS |
| 45837 | LAMEKA KPOH | 2464654 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45837 | LAMEKA KPOH | 2474129 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 29833 | LANCE G NEWMAN II | 2467155 | \$500.00 | 2429794 | 051424 | P | PHOENIX/ PERRY |
| 29833 | LANCE G NEWMAN II | 2467163 | -\$500.00 | 2429794 | 051424 | P | PHOENIX/ PERRY |
| 29833 | LANCE G NEWMAN II | 2467166 | \$1,000.00 | 2437131 | 051424 | P | RUTHERFORD FRC |
| 29833 | LANCE G NEWMAN II | 2467169 | \$1,000.00 | 2426302 | 051424 | P | WALLER WILLIAMS ENVIROMENTAL SCHOOL |
| 29833 | LANCE G NEWMAN II | 2467174 | \$1,000.00 | 2429794 | 051424 | P | PHOENIX/ PERRY |
| 44758 | LAND DESIGN AND DEVELOPMENT INC | 2466467 | \$660.00 | 2340064 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |



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|-----------------|-----------------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------|
| 44758 | LAND DESIGN AND DEVELOPMENT INC | 2466496 | \$1,005.00 | 2340066 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 44758 | LAND DESIGN AND DEVELOPMENT INC | 2466507 | \$1,096.00 | 2340068 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 44758 | LAND DESIGN AND DEVELOPMENT INC | 2466508 | \$1,207.00 | 2440993 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 44758 | LAND DESIGN AND DEVELOPMENT INC | 2466510 | \$812.50 | 2440993 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 44758 | LAND DESIGN AND DEVELOPMENT INC | 2466516 | \$805.00 | 2340054 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 44758 | LAND DESIGN AND DEVELOPMENT INC | 2466517 | \$420.00 | 2340054 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 44758 | LAND DESIGN AND DEVELOPMENT INC | 2466518 | \$2,467.50 | 2340064 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 44758 | LAND DESIGN AND DEVELOPMENT INC | 2466539 | \$1,335.00 | 2340064 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 44758 | LAND DESIGN AND DEVELOPMENT INC | 2466543 | \$360.00 | 2340064 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 44758 | LAND DESIGN AND DEVELOPMENT INC | 2466547 | \$1,455.00 | 2340066 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 44758 | LAND DESIGN AND DEVELOPMENT INC | 2466552 | \$975.00 | 2340066 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 44758 | LAND DESIGN AND DEVELOPMENT INC | 2466571 | \$615.00 | 2340068 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 44758 | LAND DESIGN AND DEVELOPMENT INC | 2466573 | \$2,279.00 | 2340068 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 129 | LAND O LAKES INC | 2467385 | \$13,596.00 | 2402885 | 051424 | P | NUTRITION CENTER |
| 129 | LAND O LAKES INC | 2467424 | \$13,596.00 | 2402885 | 051424 | P | NUTRITION CENTER |
| 129 | LAND O LAKES INC | 2474580 | \$12,783.60 | 2443258 | 060424 | P | NUTRITION CENTER |
| 29500 | LANGUAGE LINE SERVICES INC | 2464395 | \$32.67 | 2314777 | 051424 | P | SCHOOL CULTURE & CLIMATE |
| 29500 | LANGUAGE LINE SERVICES INC | 2464406 | \$41,000.07 | 2407893 | 051424 | P | SERVICE, |
| 29500 | LANGUAGE LINE SERVICES INC | 2464409 | \$29,894.71 | 2403707 | 051424 | P | ESL DEPARTMENT |
| 46853 | LANITA ROCKNETTES SCHOOL OF DANCE | 2473680 | \$500.00 | 2440125 | 052924 | P | CARTER/DUVALLE FRC |
| 44085 | LANNING CHEMICAL CO | 2466979 | \$4,248.00 | 2435249 | 051424 | P | MAINTENANCE WAREHOUSE |
| 44085 | LANNING CHEMICAL CO | 2466980 | \$281.60 | 2415595 | 051424 | P | GEN MAINT - PAINT SHOP |
| 44085 | LANNING CHEMICAL CO | 2466983 | \$465.54 | 2430579 | 051424 | P | PAINT SHOP |
| 44085 | LANNING CHEMICAL CO | 2466985 | \$605.20 | 2427633 | 051424 | P | PAINT SHOP |
| 44085 | LANNING CHEMICAL CO | 2466989 | \$402.36 | 2430168 | 051424 | P | PAINT SHOP |
| 44085 | LANNING CHEMICAL CO | 2467022 | \$1,011.72 | 2430175 | 051424 | P | PAINT SHOP |
| 44085 | LANNING CHEMICAL CO | 2467024 | \$32.20 | 2430578 | 051424 | P | PAINT SHOP |
| 44085 | LANNING CHEMICAL CO | 2467028 | \$511.68 | 2430171 | 051424 | P | PAINT SHOP |
| 44085 | LANNING CHEMICAL CO | 2467030 | \$87.60 | 2430575 | 051424 | P | PAINT SHOP |
| 44085 | LANNING CHEMICAL CO | 2467035 | \$303.79 | 2430166 | 051424 | P | PAINT SHOP |
| 44085 | LANNING CHEMICAL CO | 2467039 | \$64.40 | 2430576 | 051424 | P | PAINT SHOP |



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|-----------------|---------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------------|
| 44085 | LANNING CHEMICAL CO | 2467049 | \$276.59 | 2430170 | 051424 | P | PAINT SHOP |
| 44085 | LANNING CHEMICAL CO | 2467053 | \$29.20 | 2430177 | 051424 | P | PAINT SHOP |
| 44085 | LANNING CHEMICAL CO | 2467060 | \$378.00 | 2432713 | 051424 | P | MAINTENANCE WAREHOUSE |
| 44085 | LANNING CHEMICAL CO | 2467066 | \$63.18 | 2430167 | 051424 | P | PAINT SHOP |
| 44085 | LANNING CHEMICAL CO | 2467077 | \$138.00 | 2430172 | 051424 | P | PAINT SHOP |
| 44085 | LANNING CHEMICAL CO | 2469403 | \$4,548.96 | 2402799 | 052124 | P | MAINTENANCE WAREHOUSE |
| 45629 | LAPORCHA NISBETT | 2464514 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45629 | LAPORCHA NISBETT | 2473990 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 30630 | LARESHA LARAY HARRIS | 2464459 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 30630 | LARESHA LARAY HARRIS | 2473935 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45670 | LARIE E LOVE | 2464542 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45670 | LARIE E LOVE | 2474017 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 43602 | LARRY WAYNE KAUFMAN JR | 2465462 | \$2,000.00 | 2403405 | 051424 | P | SECURITY & INVESTIGATIONS |
| 45992 | LASHANDA EDISON | 2464740 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45992 | LASHANDA EDISON | 2474215 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45604 | LATEISHA BUCHANON | 2464492 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45604 | LATEISHA BUCHANON | 2473968 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46189 | LATELAH PURVIS | 2464854 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46189 | LATELAH PURVIS | 2474329 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 33405 | LATIALA MURPHY | 2464462 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 33405 | LATIALA MURPHY | 2473938 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 331 | LATONYA C FRAZIER GOATLEY | 2472555 | \$197.00 | | 052924 | P | MAGNET SCHOOLS OF AMERICA CONFERENCE |
| 46248 | LATROYA THORNTON | 2464903 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46248 | LATROYA THORNTON | 2474379 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46185 | LAURA ESPERT | 2464850 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46185 | LAURA ESPERT | 2474325 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46119 | LAURA GREENBERG | 2464810 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46119 | LAURA GREENBERG | 2474283 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46048 | LAURA KUCHEFSKI | 2464776 | \$50.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46048 | LAURA KUCHEFSKI | 2474249 | \$30.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 44565 | LAURA MARIE REEL | 2474699 | \$500.00 | 2417132 | 060424 | P | TITLE I ADMINISTRATION |



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|-----------------|--------------------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------------|
| 44565 | LAURA MARIE REEL | 2474701 | \$1,000.00 | 2417132 | 060424 | P | TITLE I ADMINISTRATION |
| 45868 | LAURA MCGILL | 2464672 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45868 | LAURA MCGILL | 2474147 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46464 | LAUREN E SIEGEL | 2463700 | \$58.65 | | 051424 | P | JANUARY TRAVEL |
| 46464 | LAUREN E SIEGEL | 2463703 | \$74.10 | | 051424 | P | MARCH TRAVEL |
| 11743 | LAVON ODELL SR | 2464422 | \$6,900.00 | 2431377 | 051424 | P | OPERATION SURPLUS LAND DISPOSAL |
| 46295 | LAWANDA DUNN | 2464935 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46295 | LAWANDA DUNN | 2474412 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 500167 | LAWRENCE WILLIAM W | 2467975 | \$22,012.00 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500167 | LAWRENCE WILLIAM W | 2473510 | \$22,442.00 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 46881 | LAYA WHITE | 2464986 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46881 | LAYA WHITE | 2474466 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45963 | LAYTH ESHUWAILI | 2464722 | \$10.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45963 | LAYTH ESHUWAILI | 2474197 | \$15.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 47113 | LBMC PC | 2468927 | \$1,365.00 | 2424870 | 052124 | P | SERVICE, (NON-BID) |
| 43118 | LDS SERVICES LLC | 2465473 | \$55.50 | 2409456 | 051424 | P | LASSITER YSC |
| 43118 | LDS SERVICES LLC | 2465477 | \$39.00 | 2409456 | 051424 | P | LASSITER YSC |
| 43118 | LDS SERVICES LLC | 2465486 | \$54.00 | 2409456 | 051424 | P | LASSITER YSC |
| 41811 | LEADERSHIP LOUISVILLE FOUNDATION INC | 2465490 | \$2,499.50 | 2425517 | 051424 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 45472 | LEAH K ADELSBERGER | 2472093 | \$4.28 | | 052924 | P | APRIL TRAVEL |
| 2620 | LEAH L DIX | 2468229 | \$363.77 | | 052124 | P | MAGNET SCHOOLS OF AMERICA CONFERENCE |
| 45747 | LEANDRA PERRY | 2464600 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45747 | LEANDRA PERRY | 2474075 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 13264 | LEARNING A-Z COMPANY | 2465498 | \$892.05 | 2439566 | 051424 | P | SLAUGHTER ELEMENTARY |
| 132167 | LEARNING RESOURCES INC | 2465500 | \$2,624.25 | 2434325 | 051424 | P | PRICE ELEMENTARY |
| 36174 | LEEANN T DIAZ | 2467042 | \$140.96 | | 051424 | P | KY CENTER FOR MATHMATICS CONFERENCE |
| 45635 | LEEDRA DICKERSON | 2464518 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45635 | LEEDRA DICKERSON | 2473994 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 141149 | LEFFERT JOSEPH A | 2463667 | \$157.99 | | 051424 | P | MARCH TRAVEL |
| 47003 | LEGACY MANUFACTURING LLC | 2473491 | \$42,596.00 | 2442720 | 052924 | P | GROUNDS DEPARTMENT |
| 4014 | LEGO BRAND RETAIL INC | 2465503 | \$2,099.25 | 2432327 | 051424 | P | MIDDLETOWN ELEMENTARY SCHOOL |



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|-----------------|--|------------------|----------------------|-------------|------------------|---------------|-----------------------------------|
| 4014 | LEGO BRAND RETAIL INC | 2465569 | \$3,999.50 | 2433336 | 051424 | P | DUBOIS ACADEMY - EXPLORE |
| 4014 | LEGO BRAND RETAIL INC | 2465572 | \$449.85 | 2436902 | 051424 | P | RANGELAND ELEMENTARY |
| 4014 | LEGO BRAND RETAIL INC | 2465577 | \$16,497.00 | 2437302 | 051424 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 4014 | LEGO BRAND RETAIL INC | 2465581 | \$3,199.60 | 2437417 | 051424 | P | NORTON COMMONS ELEM #371 |
| 4014 | LEGO BRAND RETAIL INC | 2465583 | \$1,999.75 | 2437777 | 051424 | P | CORAL RIDGE ELEMENTARY |
| 4014 | LEGO BRAND RETAIL INC | 2465587 | \$1,879.60 | 2437775 | 051424 | P | KENNEDY ELEMENTARY |
| 46018 | LEIDY DAYANA PINTO RINCON | 2464755 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46018 | LEIDY DAYANA PINTO RINCON | 2474230 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 43782 | LEIGH ANN ORNER | 2468146 | \$32.57 | | 052124 | P | MARCH TRAVEL |
| 28616 | LEILA M TRINDADE | 2472390 | \$203.44 | | 052924 | P | APRIL TRAVEL |
| 31627 | LESLIE A TEXAS | 2465588 | \$3,000.00 | 2404284 | 051424 | P | STUART ACA |
| 21167 | LETICIA T BRELAND | 2463551 | \$78.45 | | 051424 | P | JANUARY TRAVEL |
| 21167 | LETICIA T BRELAND | 2463552 | \$85.37 | | 051424 | P | MARCH TRAVEL |
| 487 | LETTIERI MARY BETH M | 2471131 | \$35.47 | | 052924 | P | APRIL TRAVEL |
| 13773 | LIBRARYWORLD INC | 2474773 | \$71,550.00 | 2441910 | 060424 | P | LIBRARY TECHNICAL SERVICES |
| 46080 | LILIBETH ELENA CHAVEZ FLORES | 2474271 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45682 | LILLETTE DE PARA REYES | 2464552 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45682 | LILLETTE DE PARA REYES | 2474027 | \$40.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 123141 | LINCOLN HERITAGE COUNCIL OF BOY SCOUTS | 2465635 | \$100.00 | 2434736 | 051424 | P | STUDENT SUPPORT SERVICES |
| 123141 | LINCOLN HERITAGE COUNCIL OF BOY SCOUTS | 2465638 | \$190.00 | 2427135 | 051424 | P | JCTMS - THE LINK YSC |
| 123141 | LINCOLN HERITAGE COUNCIL OF BOY SCOUTS | 2466876 | \$100.00 | 2422128 | 051424 | P | ECE COLEMAN ASSESSMENT DEPARTMENT |
| 123141 | LINCOLN HERITAGE COUNCIL OF BOY SCOUTS | 2466878 | \$100.00 | 2422144 | 051424 | P | ECE COLEMAN ASSESSMENT DEPARTMENT |
| 12145 | LINDA H LOCKHART | 2463679 | \$18.40 | | 051424 | P | MARCH TRAVEL |
| 45341 | LINDSAY D SCALESE | 2472184 | \$152.01 | | 052924 | P | APRIL TRAVEL |
| 45958 | LINDSAY MILES | 2464718 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45958 | LINDSAY MILES | 2474193 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45996 | LINDSEY M BARLOW | 2464741 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45996 | LINDSEY M BARLOW | 2474216 | \$35.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 41756 | LINEBACH FUNKHOUSER INC | 2465917 | \$1,489.80 | 2434507 | 051424 | P | OPERATIONS SERVICES DIVISION |
| 34203 | LINK STEPHANIE | 2463669 | \$19.82 | | 051424 | P | JANUARY TRAVEL |
| 34203 | LINK STEPHANIE | 2468087 | \$35.69 | | 052124 | P | FEBRUARY TRAVEL |



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|-----------------|--|------------------|----------------------|-------------|------------------|---------------|---|
| 34203 | LINK STEPHANIE | 2468090 | \$43.24 | | 052124 | P | MARCH TRAVEL |
| 34203 | LINK STEPHANIE | 2468235 | \$270.33 | | 052124 | P | NATIONAL ESEA CONFERENCE |
| 151115 | LISA BETH EDDS | 2467046 | \$79.90 | | 051424 | P | NOTARY FEE |
| 46368 | LISSETTE GONZALEZ GIRAUDY | 2464951 | \$50.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46368 | LISSETTE GONZALEZ GIRAUDY | 2474428 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 41751 | LITERACY RESOURCES LLC | 2466125 | \$110.00 | 2425911 | 051424 | P | HAZELWOOD ELEMENTARY |
| 41751 | LITERACY RESOURCES LLC | 2466126 | \$99.00 | 2433439 | 051424 | P | ALEX R KENNEDY ELEMENTARY |
| 44406 | LITERATI INC | 2468403 | \$2,802.10 | 2441855 | 052124 | P | HAWTHORNE ELEMENTARY |
| 45608 | LIUBA FUENTES | 2464496 | \$55.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45608 | LIUBA FUENTES | 2473972 | \$35.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45681 | LIUDMILA ROQUE | 2464551 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45681 | LIUDMILA ROQUE | 2474026 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 500098 | LLOYD & MCDANIEL PLC | 2467969 | \$969.02 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500098 | LLOYD & MCDANIEL PLC | 2473504 | \$639.08 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 502 | LOGSDON ENDEAVORS LLC | 2468404 | \$840.00 | 2437986 | 052124 | P | SERVICE (BID) |
| 502 | LOGSDON ENDEAVORS LLC | 2468405 | \$390.00 | 2437985 | 052124 | P | SERVICE (BID) |
| 502 | LOGSDON ENDEAVORS LLC | 2468806 | \$3,868.75 | 2430656 | 052124 | P | SCNS/OPERATIONS |
| 502 | LOGSDON ENDEAVORS LLC | 2474529 | \$735.00 | 2443664 | 060424 | P | SERVICE (BID) |
| 14568 | LOOKING FOR LILITH | 2466130 | \$350.00 | 2438518 | 051424 | P | CURRICULUM-CDLI/ROBINSON |
| 14568 | LOOKING FOR LILITH | 2466133 | \$900.00 | 2437779 | 051424 | P | AUBURNDALE FRC |
| 46177 | LORENZ AGA H PIANSAY | 2464845 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46177 | LORENZ AGA H PIANSAY | 2474319 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 143553 | LORI J KNAPKE | 2471590 | \$364.00 | | 052924 | P | ACDA CONFERENCE REGISTRATION |
| 143553 | LORI J KNAPKE | 2471808 | \$631.71 | | 052924 | P | ACDA NATIONAL CHORAL DIRECTORS CONFERENCE |
| 76915 | LOUISVILLE AUTO SPRING AND BRAKE CO | 2466137 | \$58.80 | 2402225 | 051424 | P | NICHOLS GARAGE |
| 152369 | LOUISVILLE BATS LLC | 2466138 | \$435.00 | 2433551 | 051424 | P | GOLDSMITH ELEMENTARY FRC |
| 152369 | LOUISVILLE BATS LLC | 2468810 | \$1,750.00 | 2428403 | 052124 | P | ECHO TRAIL MIDDLE SCHOOL |
| 123380 | LOUISVILLE CENTRAL COMMUNITY CENTERS I | 2466143 | \$1,300.00 | 2429373 | 051424 | P | TI FEDERAL AND STATE PROGRAM |
| 123380 | LOUISVILLE CENTRAL COMMUNITY CENTERS I | 2466144 | \$1,300.00 | 2429373 | 051424 | P | TI FEDERAL AND STATE PROGRAM |
| 3223 | LOUISVILLE COOLER MANUFACTURING | 2466151 | \$233.00 | 2435704 | 051424 | P | MECH MAINT - REFRIGERATION |
| 3223 | LOUISVILLE COOLER MANUFACTURING | 2466153 | \$700.00 | 2432027 | 051424 | P | MECH MAINT - REFRIGERATION |



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|-----------------|----------------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------|
| 3223 | LOUISVILLE COOLER MANUFACTURING | 2466157 | \$118.00 | 2428558 | 051424 | P | MECH MAINT - REFRIGERATION |
| 3254 | LOUISVILLE COUNSELING ASSOCIATES | 2464082 | \$712.50 | 2408041 | 051424 | P | BILLIE MAYHEW - FARNSELY YSC |
| 3254 | LOUISVILLE COUNSELING ASSOCIATES | 2464086 | \$337.50 | 2408041 | 051424 | P | BILLIE MAYHEW - FARNSELY YSC |
| 3254 | LOUISVILLE COUNSELING ASSOCIATES | 2464089 | \$450.00 | 2417868 | 051424 | P | Meyzeek Middle School |
| 3254 | LOUISVILLE COUNSELING ASSOCIATES | 2464109 | \$450.00 | 2417868 | 051424 | P | Meyzeek Middle School |
| 3254 | LOUISVILLE COUNSELING ASSOCIATES | 2464112 | \$412.50 | 2417868 | 051424 | P | Meyzeek Middle School |
| 3254 | LOUISVILLE COUNSELING ASSOCIATES | 2466162 | \$1,087.50 | 2422991 | 051424 | P | ZACHARY TAYLOR/WECC FRC |
| 3254 | LOUISVILLE COUNSELING ASSOCIATES | 2466168 | \$450.00 | 2410447 | 051424 | P | HIGHLAND M S |
| 3254 | LOUISVILLE COUNSELING ASSOCIATES | 2466170 | \$922.50 | 2416225 | 051424 | P | WESTERN HIGH SCHOOL |
| 3254 | LOUISVILLE COUNSELING ASSOCIATES | 2471490 | \$262.50 | 2419634 | 052924 | P | WILDER FRC |
| 77060 | LOUISVILLE DEFENDER NEWSPAPER | 2466580 | \$125.25 | 2441428 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 77060 | LOUISVILLE DEFENDER NEWSPAPER | 2466582 | \$100.20 | 2441429 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 15415 | LOUISVILLE FENCING CENTER | 2466171 | \$2,500.00 | 2421061 | 051424 | P | FARNSELY MIDDLE |
| 28412 | LOUISVILLE GAS & ELECTRIC CO | 2467681 | \$3,641.00 | 2441424 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2466697 | \$200,147.67 | 2402434 | 051424 | P | ACCT#300000001655 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2466702 | \$246,276.98 | 2402434 | 051424 | P | ACCT#300000001747 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2466707 | \$7,044.73 | 2402434 | 051424 | P | ACCT#300044526071 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2466708 | \$1,248.32 | 2402434 | 051424 | P | ACCT#350011996500 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2466710 | \$6,409.02 | 2402434 | 051424 | P | ACCT#300038511410 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2466712 | \$3,539.81 | 2402434 | 051424 | P | ACCT#300041629449 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2466713 | \$16.66 | 2402434 | 051424 | P | ACCT#300028322307 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2466715 | \$37.99 | 2402434 | 051424 | P | ACCT#350003207494 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2469907 | \$2,246.24 | 2402434 | 052124 | P | ACCT#300044346371 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2469908 | \$2.37 | 2402434 | 052124 | P | ACCT#350014180508 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2469909 | \$6,424.41 | 2402434 | 052124 | P | ACCT#300043551310 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2469910 | \$90.96 | 2402434 | 052124 | P | ACCT#300044900946 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2469978 | \$59.73 | 2402434 | 052124 | P | ACCT#300041428545 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2469980 | \$86.45 | 2402434 | 052124 | P | ACCT#300043786767 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2469981 | \$163.24 | 2402434 | 052124 | P | ACCT#300038610527 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2469982 | \$82.69 | 2402434 | 052124 | P | ACCT#300044655102 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2469984 | \$374.52 | 2402434 | 052124 | P | ACCT#350013723787 |



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|-----------------|--|------------------|----------------------|-------------|------------------|---------------|---|
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2469986 | \$91.43 | 2402434 | 052124 | P | ACCT#300044655102 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2469995 | \$275,153.99 | 2402434 | 052124 | P | ACCT#300000001812 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2471586 | \$300.00 | | 052924 | P | UTILITY HELP FOR ACCOUNT# 3500 1350 7651 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2473213 | \$79.21 | 2402434 | 052924 | P | ACCT#300039695105 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2473216 | \$6,473.18 | 2402434 | 052924 | P | ACCT#300034572531 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2473218 | \$34.48 | 2402434 | 052924 | P | ACCT#300043008758 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2473220 | \$86.55 | 2402434 | 052924 | P | ACCT#300040369203 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2473223 | \$4,262.19 | 2402434 | 052924 | P | ACCT#300021491018 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2473226 | \$220,374.56 | 2402434 | 052924 | P | ACCT#300000001895 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2476052 | \$8,037.35 | 2402434 | 060424 | P | ACCT#350012739776 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2476056 | \$215.95 | 2402434 | 060424 | P | ACCT#300041717319 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2476060 | \$208,891.53 | 2402434 | 060424 | P | ACCT#300000000574 |
| 1547 | LOUISVILLE GAS AND ELECTRIC | 2476062 | \$258,271.65 | 2402434 | 060424 | P | ACCT#300000001317 |
| 34212 | LOUISVILLE GUITAR SOCIETY | 2468406 | \$210.00 | 2436724 | 052124 | P | YPAS |
| 34212 | LOUISVILLE GUITAR SOCIETY | 2468414 | \$310.00 | 2436724 | 052124 | P | YPAS |
| 44830 | LOUISVILLE JEFFERSON CO METRO GOVT | 2464208 | \$192.50 | 2433288 | 051424 | P | DOSS HIGH SCHOOL |
| 44830 | LOUISVILLE JEFFERSON CO METRO GOVT | 2465230 | \$268.00 | 2434119 | 051424 | P | FERN CREEK ELEMENTARY SCHOOL-WEAKLEY |
| 44830 | LOUISVILLE JEFFERSON CO METRO GOVT | 2465240 | \$500.00 | 2436250 | 051424 | P | JCTMS - THE LINK YSC |
| 44830 | LOUISVILLE JEFFERSON CO METRO GOVT | 2465244 | \$710.00 | 2438125 | 051424 | P | WELLINGTON ELEMENTARY SCHOOL |
| 44830 | LOUISVILLE JEFFERSON CO METRO GOVT | 2466577 | \$48.42 | 2400995 | 051424 | P | ACCOUNTING SERVICES |
| 44830 | LOUISVILLE JEFFERSON CO METRO GOVT | 2466694 | \$180.00 | 2434344 | 051424 | P | HIGHLAND MIDDLE YSC |
| 44830 | LOUISVILLE JEFFERSON CO METRO GOVT | 2470987 | \$1,946.00 | 2424900 | 052124 | P | MCFERRAN PREP. ACADEMY/ FRC-MICHELLE A. HOU |
| 44830 | LOUISVILLE JEFFERSON CO METRO GOVT | 2472599 | \$375.00 | 2441492 | 052924 | P | AUBURNDALE FRC |
| 44830 | LOUISVILLE JEFFERSON CO METRO GOVT | 2472743 | \$1,250.00 | 2433231 | 052924 | P | BYCK FRC |
| 44830 | LOUISVILLE JEFFERSON CO METRO GOVT | 2473284 | \$1,529.10 | 2442105 | 052924 | P | ACCESS & OPPORTUNITY |
| 44881 | LOUISVILLE MECHANICAL SERVICES | 2466398 | \$832.00 | 2403807 | 051424 | P | CHURCHILL PARK FACILITIES CAPITAL IMPROVEME |
| 63296 | LOUISVILLE METRO AIR POLLUTION CONTROL | 2472298 | \$392.83 | 2420801 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 1651 | LOUISVILLE METROPOLITAN SEWER DISTRICT | 2475969 | \$539.19 | 2443618 | 060424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 1543 | LOUISVILLE WATER COMPANY | 2464119 | \$7,009.26 | 2402433 | 050724TS | P | ACCT #2375010000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466509 | \$1,192.93 | 2402433 | 051424 | P | ACCT#5724330000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466512 | \$3,547.26 | 2402433 | 051424 | P | ACCT#7984140000 |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 1543 | LOUISVILLE WATER COMPANY | 2466515 | \$615.62 | 2402433 | 051424 | P | ACCT#2233220000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466521 | \$65.77 | 2402433 | 051424 | P | ACCT#5391330000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466533 | \$1,454.21 | 2402433 | 051424 | P | ACCT#3493330000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466536 | \$303.17 | 2402433 | 051424 | P | ACCT#7167010000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466540 | \$1,294.41 | 2402433 | 051424 | P | ACCT#2479810000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466542 | \$3,759.25 | 2402433 | 051424 | P | ACCT#6682310000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466550 | \$36.82 | 2402433 | 051424 | P | ACCT#5151120000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466554 | \$5,581.67 | 2402433 | 051424 | P | ACCT#4216330000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466558 | \$2,468.01 | 2402433 | 051424 | P | ACCT#1392330000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466561 | \$3,001.54 | 2402433 | 051424 | P | ACCT#7461120000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466564 | \$122.41 | 2402433 | 051424 | P | ACCT#0744310000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466567 | \$1,306.43 | 2402433 | 051424 | P | ACCT#7754310000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466572 | \$1,181.49 | 2402433 | 051424 | P | ACCT#4151120000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466592 | \$740.36 | 2402433 | 051424 | P | ACCT#8754330000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466595 | \$67.77 | 2402433 | 051424 | P | ACCT#1874330000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466599 | \$6,742.03 | 2402433 | 051424 | P | ACCT#6231120000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466606 | \$65.77 | 2402433 | 051424 | P | ACCT#1323240000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466612 | \$38.82 | 2402433 | 051424 | P | ACCT#2713220000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466620 | \$38.82 | 2402433 | 051424 | P | ACCT#2493330000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466622 | \$101.24 | 2402433 | 051424 | P | ACCT#2492330000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466623 | \$67.77 | 2402433 | 051424 | P | ACCT#8461120000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466624 | \$62.19 | 2402433 | 051424 | P | ACCT#1713220000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466626 | \$38.82 | 2402433 | 051424 | P | ACCT#7754330000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466627 | \$624.03 | 2402433 | 051424 | P | ACCT#6755140000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466628 | \$1,678.68 | 2402433 | 051424 | P | ACCT#3626430000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466632 | \$3,166.12 | 2402433 | 051424 | P | ACCT#4773330000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466647 | \$67.77 | 2402433 | 051424 | P | ACCT#8448330000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466649 | \$8,653.18 | 2402433 | 051424 | P | ACCT#8599010000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466653 | \$14,159.54 | 2402433 | 051424 | P | ACCT#2403710000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466656 | \$29,979.64 | 2402433 | 051424 | P | ACCT#5318110000 |
| 1543 | LOUISVILLE WATER COMPANY | 2466659 | \$1,680.38 | 2402433 | 051424 | P | ACCT#0596140000 |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|---------------------|
| 1543 | LOUISVILLE WATER COMPANY | 2469826 | \$14,643.13 | 2402433 | 052124 | P | ACCT#2225220000 |
| 1543 | LOUISVILLE WATER COMPANY | 2469829 | \$1,358.74 | 2402433 | 052124 | P | ACCT#4658720000 |
| 1543 | LOUISVILLE WATER COMPANY | 2469832 | \$65.77 | 2402433 | 052124 | P | ACCT#0656640000 |
| 1543 | LOUISVILLE WATER COMPANY | 2469835 | \$1,951.92 | 2402433 | 052124 | P | ACCT#05248794230000 |
| 1543 | LOUISVILLE WATER COMPANY | 2469839 | \$279.36 | 2402433 | 052124 | P | ACCT#9556640000 |
| 1543 | LOUISVILLE WATER COMPANY | 2469844 | \$1,466.39 | 2402433 | 052124 | P | ACCT#5206830000 |
| 1543 | LOUISVILLE WATER COMPANY | 2469847 | \$105,864.99 | 2402433 | 052124 | P | ACCT#2873100000 |
| 1543 | LOUISVILLE WATER COMPANY | 2469851 | \$1,681.88 | 2402433 | 052124 | P | ACCT#4860238356 |
| 1543 | LOUISVILLE WATER COMPANY | 2469854 | \$4,994.81 | 2402433 | 052124 | P | ACCT#3325420000 |
| 1543 | LOUISVILLE WATER COMPANY | 2469859 | \$3,890.13 | 2402433 | 052124 | P | ACCT#6942420000 |
| 1543 | LOUISVILLE WATER COMPANY | 2469862 | \$6,790.77 | 2402433 | 052124 | P | ACCT#5755140000 |
| 1543 | LOUISVILLE WATER COMPANY | 2469864 | \$1,935.90 | 2402433 | 052124 | P | ACCT#6283640000 |
| 1543 | LOUISVILLE WATER COMPANY | 2469868 | \$144.69 | 2402433 | 052124 | P | ACCT#4325420000 |
| 1543 | LOUISVILLE WATER COMPANY | 2469875 | \$1,443.32 | 2402433 | 052124 | P | ACCT#6755640000 |
| 1543 | LOUISVILLE WATER COMPANY | 2469881 | \$21.69 | 2402433 | 052124 | P | ACCT#7748730000 |
| 1543 | LOUISVILLE WATER COMPANY | 2469888 | \$4,282.33 | 2402433 | 052124 | P | ACCT#4571130000 |
| 1543 | LOUISVILLE WATER COMPANY | 2469890 | \$132.10 | 2402433 | 052124 | P | ACCT#2039730000 |
| 1543 | LOUISVILLE WATER COMPANY | 2469895 | \$13.37 | 2402433 | 052124 | P | ACCT#1386113658 |
| 1543 | LOUISVILLE WATER COMPANY | 2469898 | \$2.00 | 2402433 | 052124 | P | ACCT#4927820000 |
| 1543 | LOUISVILLE WATER COMPANY | 2469900 | \$72.12 | 2402433 | 052124 | P | ACCT#486023856 |
| 1543 | LOUISVILLE WATER COMPANY | 2469901 | \$1,350.06 | 2402433 | 052124 | P | ACCT#2874330000 |
| 1543 | LOUISVILLE WATER COMPANY | 2469902 | \$269.27 | 2402433 | 052124 | P | ACCT#6668730000 |
| 1543 | LOUISVILLE WATER COMPANY | 2469903 | \$82.65 | 2402433 | 052124 | P | ACCT#5571130000 |
| 1543 | LOUISVILLE WATER COMPANY | 2469904 | \$10,932.37 | 2402433 | 052124 | P | ACCT#2403710000 |
| 1543 | LOUISVILLE WATER COMPANY | 2469905 | \$10,454.34 | 2402433 | 052124 | P | ACCT#0664640000 |
| 1543 | LOUISVILLE WATER COMPANY | 2469906 | \$65.77 | 2402433 | 052124 | P | ACCT#6206830000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473008 | \$3,909.70 | 2402433 | 052924 | P | ACCT#5495620000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473012 | \$8.00 | 2402433 | 052924 | P | ACCT#1905520000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473014 | \$277.15 | 2402433 | 052924 | P | ACCT#2431030000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473016 | \$16,516.58 | 2402433 | 052924 | P | ACCT#4163410000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473020 | \$2.00 | 2402433 | 052924 | P | ACCT#8887840000 |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 1543 | LOUISVILLE WATER COMPANY | 2473023 | \$1,916.82 | 2402433 | 052924 | P | ACCT#3083520000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473026 | \$4,350.99 | 2402433 | 052924 | P | ACCT#0450030000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473029 | \$82.64 | 2402433 | 052924 | P | ACCT#8507030000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473033 | \$1,808.89 | 2402433 | 052924 | P | ACCT#7091030000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473037 | \$2,671.99 | 2402433 | 052924 | P | ACCT#1341030000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473040 | \$67.77 | 2402433 | 052924 | P | ACCT#3495620000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473043 | \$4,713.98 | 2402433 | 052924 | P | ACCT#6536300000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473045 | \$5,295.94 | 2402433 | 052924 | P | ACCT#2136130000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473047 | \$747.94 | 2402433 | 052924 | P | ACCT#0791920000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473049 | \$40.82 | 2402433 | 052924 | P | ACCT#4142520000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473050 | \$1,917.06 | 2402433 | 052924 | P | ACCT#0794620000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473053 | \$356.39 | 2402433 | 052924 | P | ACCT#2993300000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473054 | \$1,808.89 | 2402433 | 052924 | P | ACCT#0622030000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473055 | \$100.39 | 2402433 | 052924 | P | ACCT#1208840000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473068 | \$2,515.04 | 2402433 | 052924 | P | ACCT#4883930000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473069 | \$5,234.29 | 2402433 | 052924 | P | ACCT#2495620000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473073 | \$1,085.74 | 2402433 | 052924 | P | ACCT#1253720000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473074 | \$3,565.75 | 2402433 | 052924 | P | ACCT#8883930000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473077 | \$3,411.88 | 2402433 | 052924 | P | ACCT#2905520000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473079 | \$606.45 | 2402433 | 052924 | P | ACCT#5320591261 |
| 1543 | LOUISVILLE WATER COMPANY | 2473083 | \$419.38 | 2402433 | 052924 | P | ACCT#1225620000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473086 | \$2,330.74 | 2402433 | 052924 | P | ACCT#5142520000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473087 | \$67.77 | 2402433 | 052924 | P | ACCT#5933720000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473090 | \$1,375.96 | 2402433 | 052924 | P | ACCT#0914620000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473091 | \$43.34 | 2402433 | 052924 | P | ACCT#4566930000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473092 | \$15,321.31 | 2402433 | 052924 | P | ACCT#6725040000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473093 | \$6.98 | 2402433 | 052924 | P | ACCT#3431030000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473094 | \$2,671.53 | 2402433 | 052924 | P | ACCT#8349820000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473095 | \$100.49 | 2402433 | 052924 | P | ACCT#1993300000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473096 | \$2,582.85 | 2402433 | 052924 | P | ACCT#4144620000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473097 | \$2,589.11 | 2402433 | 052924 | P | ACCT#8909300000 |



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|-----------------|---|------------------|----------------------|-------------|------------------|---------------|-------------------------------|
| 1543 | LOUISVILLE WATER COMPANY | 2473098 | \$304.84 | 2402433 | 052924 | P | ACCT#1717300000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473100 | \$77.64 | 2402433 | 052924 | P | ACCT#5883930000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473101 | \$41.82 | 2402433 | 052924 | P | ACCT#6909300000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473103 | \$40.82 | 2402433 | 052924 | P | ACCT#9522030000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473130 | \$67.77 | 2402433 | 052924 | P | ACCT#7172720000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473132 | \$145.53 | 2402433 | 052924 | P | ACCT#0891230000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473134 | \$71.77 | 2402433 | 052924 | P | ACCT#2341030000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473137 | \$970.76 | 2402433 | 052924 | P | ACCT#1647996361 |
| 1543 | LOUISVILLE WATER COMPANY | 2473141 | \$25.43 | 2402433 | 052924 | P | ACCT#4313676091 |
| 1543 | LOUISVILLE WATER COMPANY | 2473144 | \$71.77 | 2402433 | 052924 | P | ACCT#0431030000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473147 | \$2,382.44 | 2402433 | 052924 | P | ACCT#7528840000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473152 | \$141.13 | 2402433 | 052924 | P | ACCT#4431030000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473159 | \$40.81 | 2402433 | 052924 | P | ACCT#4692620000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473162 | \$77.05 | 2402433 | 052924 | P | ACCT#0208840000 |
| 1543 | LOUISVILLE WATER COMPANY | 2473166 | \$122.41 | 2402433 | 052924 | P | ACCT#2717300000 |
| 1543 | LOUISVILLE WATER COMPANY | 2476004 | \$1,979.98 | 2402433 | 060424 | P | ACCT#3626430000 |
| 1543 | LOUISVILLE WATER COMPANY | 2476009 | \$2,127.03 | 2402433 | 060424 | P | ACCT#1780541160 |
| 1543 | LOUISVILLE WATER COMPANY | 2476012 | \$5,419.40 | 2402433 | 060424 | P | ACCT#7528840000 |
| 1543 | LOUISVILLE WATER COMPANY | 2476016 | \$12,404.27 | 2402433 | 060424 | P | ACCT#9110500000 |
| 102479 | LOUISVILLE WINLECTRIC CO | 2466625 | \$403.89 | 2439417 | 051424 | P | GEN. MAINT. - ELECTRIC SHOP |
| 102479 | LOUISVILLE WINLECTRIC CO | 2466629 | \$1,992.43 | 2434083 | 051424 | P | GEN. MAINT. - ELECTRIC SHOP |
| 102479 | LOUISVILLE WINLECTRIC CO | 2466635 | \$357.65 | 2425205 | 051424 | P | GEN. MAINT. - ELECTRIC SHOP |
| 102479 | LOUISVILLE WINLECTRIC CO | 2466637 | \$157.59 | 2439417 | 051424 | P | GEN. MAINT. - ELECTRIC SHOP |
| 500216 | LOUISVILLE/JEFF CO METRO REVENUE COMMIS | 2467976 | \$235.25 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500216 | LOUISVILLE/JEFF CO METRO REVENUE COMMIS | 2473511 | \$791.73 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 7796 | LOW TEMP INDUSTRIES INC | 2466652 | \$3,235.99 | 2424374 | 051424 | P | MAINT WAREHOUSE |
| 7357 | LOWES COMPANIES INC | 2464310 | \$640.20 | 2427031 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464314 | \$298.35 | 2426764 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464321 | \$211.75 | 2432361 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464331 | \$159.03 | 2431910 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464338 | \$123.55 | 2425446 | 051424 | P | 98001384407 |



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|-----------------|---------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 7357 | LOWES COMPANIES INC | 2464340 | \$329.84 | 2431905 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464344 | \$113.80 | 2433422 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464345 | \$74.96 | 2439164 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464352 | \$75.99 | 2402185 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464353 | \$21.00 | 2402582 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464355 | \$27.30 | 2402582 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464358 | \$79.69 | 2402582 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464394 | \$14.79 | 2402582 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464396 | \$369.12 | 2403513 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464397 | \$179.81 | 2403513 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464399 | \$42.69 | 2405017 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464401 | \$98.98 | 2405017 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464402 | \$154.73 | 2409014 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464413 | \$437.96 | 2433143 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464415 | \$234.20 | 2433421 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464416 | \$285.05 | 2433473 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464417 | \$9.47 | 2433549 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464420 | \$221.50 | 2434025 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464425 | \$387.65 | 2434770 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464427 | \$251.63 | 2435018 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464429 | \$137.72 | 2435125 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464431 | \$776.00 | 2435164 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464434 | \$120.61 | 2435581 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464437 | \$24.68 | 2435742 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464446 | \$6,854.24 | 2436063 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464993 | \$4,148.80 | 2436231 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2464996 | \$218.50 | 2436232 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2465000 | \$86.47 | 2436267 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2465005 | \$69.20 | 2436554 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2465006 | \$174.82 | 2436605 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2465008 | \$304.88 | 2436800 | 051424 | P | 98001384407 |



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| 7357 | LOWES COMPANIES INC | 2465010 | \$3,923.41 | 2436822 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2465013 | \$9.93 | 2438804 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2465106 | \$72.30 | 2438134 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2465107 | \$3,777.32 | 2438146 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2465108 | \$74.04 | 2438896 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2465110 | -\$24.68 | 2438896 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2465159 | \$86.71 | 2429652 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2465282 | \$8,909.30 | 2433724 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2465293 | \$498.60 | 2434024 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2465297 | \$41.31 | 2436373 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2465305 | \$794.20 | 2314262 | 051424 | P | 9800 693499 0 |
| 7357 | LOWES COMPANIES INC | 2465333 | \$103.55 | 2409249 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2465627 | \$242.30 | 2407384 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2466544 | \$1,411.66 | 2438128 | 051424 | P | 9800 138440 7 |
| 7357 | LOWES COMPANIES INC | 2466562 | \$455.05 | 2435814 | 051424 | P | 9800 138440 7 |
| 7357 | LOWES COMPANIES INC | 2466565 | \$104.43 | 2413575 | 051424 | P | 9800 138440 7 |
| 7357 | LOWES COMPANIES INC | 2466568 | \$345.19 | 2413575 | 051424 | P | 9800 138440 7 |
| 7357 | LOWES COMPANIES INC | 2466570 | -\$5.91 | 2413575 | 051424 | P | 9800 138440 7 |
| 7357 | LOWES COMPANIES INC | 2466574 | \$169.69 | 2402166 | 051424 | P | 9800 138440 7 |
| 7357 | LOWES COMPANIES INC | 2466576 | \$38.93 | 2434283 | 051424 | P | 9800 138440 7 |
| 7357 | LOWES COMPANIES INC | 2466578 | \$76.05 | 2402166 | 051424 | P | 9800 138440 7 |
| 7357 | LOWES COMPANIES INC | 2466658 | \$656.12 | 2435769 | 051424 | P | 98001384407 |
| 7357 | LOWES COMPANIES INC | 2469574 | \$10.12 | 2405065 | 052124 | P | 9800 184632 2 |
| 7357 | LOWES COMPANIES INC | 2469578 | \$109.09 | 2425696 | 052124 | P | 9800 138440 7 |
| 7357 | LOWES COMPANIES INC | 2469580 | \$138.54 | 2425696 | 052124 | P | 9800 138440 7 |
| 7357 | LOWES COMPANIES INC | 2469586 | \$755.86 | 2436874 | 052124 | P | 9800 138440 7 |
| 7357 | LOWES COMPANIES INC | 2469592 | -\$407.25 | 2436874 | 052124 | P | 9800 138440 7 |
| 7357 | LOWES COMPANIES INC | 2472631 | \$417.06 | 2421084 | 052924 | P | 9800 138440 7 |
| 7357 | LOWES COMPANIES INC | 2472633 | -\$289.80 | 2421084 | 052924 | P | 9800 138440 7 |
| 7357 | LOWES COMPANIES INC | 2472634 | \$397.60 | 2438977 | 052924 | P | 9800 138440 7 |
| 7357 | LOWES COMPANIES INC | 2473056 | \$468.88 | 2402166 | 052924 | P | 9800 138440 7 |



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| 7357 | LOWES COMPANIES INC | 2473058 | \$792.14 | 2433474 | 052924 | P | 9800 138440 7 |
| 7357 | LOWES COMPANIES INC | 2473065 | \$911.05 | 2422190 | 052924 | P | 9800 138440 7 |
| 46057 | LUIS ALEJANDRO CASTILLO PENA | 2464782 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46057 | LUIS ALEJANDRO CASTILLO PENA | 2474255 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45628 | LYLE YEAGER | 2464513 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45628 | LYLE YEAGER | 2473989 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 7007 | LYNCH STEFANIE | 2471132 | \$71.55 | | 052924 | P | APRIL TRAVEL |
| 42189 | LYNDSAY D PUCKETT | 2468164 | \$110.80 | | 052124 | P | APRIL TRAVEL |
| 34330 | LYNN IMAGING | 2466585 | \$370.80 | 2441426 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 34330 | LYNN IMAGING | 2466587 | \$359.48 | 2441427 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 34330 | LYNN IMAGING | 2466589 | \$322.45 | 2441425 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 34330 | LYNN IMAGING | 2472302 | \$266.25 | 2426177 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 34330 | LYNN IMAGING | 2472306 | \$268.92 | 2414377 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 34330 | LYNN IMAGING | 2475480 | \$70.00 | 2443793 | 060424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 34330 | LYNN IMAGING | 2475481 | \$16.20 | 2443794 | 060424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 34330 | LYNN IMAGING | 2475484 | \$60.00 | 2443792 | 060424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 34263 | LYNN M REYNOLDS | 2471150 | \$29.95 | | 052924 | P | APRIL TRAVEL |
| 34263 | LYNN M REYNOLDS | 2471278 | \$271.44 | | 052924 | P | ESEA CONFERENCE |
| 57551 | M-G DISTRIBUTORS INC | 2468759 | \$143.40 | 2436810 | 052124 | P | NICHOLS GARAGE |
| 8329 | MACKIN BOOK COMPANY | 2464424 | \$9,501.01 | 2427894 | 051424 | P | COPY RIGHT MATERIALS |
| 8329 | MACKIN BOOK COMPANY | 2465605 | \$2,498,972.76 | 2430568 | 051424 | P | TI FEDERAL AND STATE PROGRAMS |
| 8329 | MACKIN BOOK COMPANY | 2466991 | \$5,484.90 | 2408423 | 051424 | P | DOSS HS |
| 8329 | MACKIN BOOK COMPANY | 2468506 | \$1,176.59 | 2427893 | 052124 | P | LIBRARY TECHNICAL SERVICES |
| 8329 | MACKIN BOOK COMPANY | 2468510 | \$33.00 | 2427435 | 052124 | P | LIBRARY TECHNICAL SERVICES |
| 8329 | MACKIN BOOK COMPANY | 2468512 | \$443.10 | 2427898 | 052124 | P | EASTERN HIGH SCHOOL LIBRARY |
| 8329 | MACKIN BOOK COMPANY | 2468518 | \$1,979.69 | 2429971 | 052124 | P | LIBRARY TECHNICAL SERVICES |
| 8329 | MACKIN BOOK COMPANY | 2468519 | \$1,557.13 | 2430203 | 052124 | P | CHURCHILL PARK SCHOOL |
| 8329 | MACKIN BOOK COMPANY | 2468522 | \$500.00 | 2438059 | 052124 | P | LIBRARY TECHNICAL SERVICES |
| 8329 | MACKIN BOOK COMPANY | 2468524 | \$5,908.93 | 2426317 | 052124 | P | LIBRARY TECHNICAL SERVICES |
| 8329 | MACKIN BOOK COMPANY | 2468526 | \$1,356.13 | 2431259 | 052124 | P | LIBRARY TECHNICAL SERVICES |
| 8329 | MACKIN BOOK COMPANY | 2468531 | \$408.88 | 2433598 | 052124 | P | LIBRARY TECHNICAL SERVICES |



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| 8329 | MACKIN BOOK COMPANY | 2468532 | \$300.00 | 2427896 | 052124 | P | LIBRARY TECHNICAL SERVICES |
| 8329 | MACKIN BOOK COMPANY | 2468534 | \$750.00 | 2437205 | 052124 | P | LIBRARY TECHNICAL SERVICES |
| 8329 | MACKIN BOOK COMPANY | 2468539 | \$1,000.00 | 2437655 | 052124 | P | LIBRARY TECHNICAL SERVICES |
| 8329 | MACKIN BOOK COMPANY | 2468541 | \$500.00 | 2437204 | 052124 | P | LIBRARY TECHNICAL SERVICES |
| 8329 | MACKIN BOOK COMPANY | 2468545 | \$500.00 | 2438058 | 052124 | P | SHELBY ACADEMY |
| 8329 | MACKIN BOOK COMPANY | 2468548 | \$750.00 | 2437203 | 052124 | P | LIBRARY TECHNICAL SERVICES |
| 8329 | MACKIN BOOK COMPANY | 2473682 | \$1,071.92 | 2431264 | 052924 | P | LIBRARY TECHNICAL SERVICES |
| 8329 | MACKIN BOOK COMPANY | 2473684 | \$991.56 | 2431266 | 052924 | P | LIBRARY TECHNICAL SERVICES |
| 40578 | MACROSS INC | 2471492 | \$594.00 | 2438478 | 052924 | P | PERRY ELEMENTARY |
| 40464 | MADELINE C HEUKE | 2471107 | \$118.62 | | 052924 | P | APRIL TRAVEL |
| 45773 | MAGALIS M DELFIN TORRES | 2464621 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45773 | MAGALIS M DELFIN TORRES | 2474095 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 18863 | MAGNET SCHOOLS OF AMERICA | 2468409 | \$1,038.00 | 2432858 | 052124 | P | WESTERN HIGH SCHOOL |
| 18863 | MAGNET SCHOOLS OF AMERICA | 2468410 | \$989.00 | 2432858 | 052124 | P | WESTERN HIGH SCHOOL |
| 18863 | MAGNET SCHOOLS OF AMERICA | 2468411 | \$1,038.00 | 2432858 | 052124 | P | WESTERN HIGH SCHOOL |
| 18863 | MAGNET SCHOOLS OF AMERICA | 2468412 | \$3,114.00 | 2433257 | 052124 | P | CENTRAL HIGH SCHOOL |
| 18863 | MAGNET SCHOOLS OF AMERICA | 2468413 | \$1,038.00 | 2428149 | 052124 | P | AUDUBON TRADITIONAL ELEMENTARY |
| 18863 | MAGNET SCHOOLS OF AMERICA | 2472899 | \$3,000.00 | 2306170 | 052924 | P | SCHOOL CHOICE |
| 18863 | MAGNET SCHOOLS OF AMERICA | 2473685 | \$1,038.00 | 2437450 | 052924 | P | GREATHOUSE |
| 39826 | MAIN EVENT ENTERTAINMENT INCORPORATED | 2468638 | \$219.45 | 2435748 | 052124 | P | ACADEMIC ACHIEVEMENT REGION 4- EXPLORER |
| 39826 | MAIN EVENT ENTERTAINMENT INCORPORATED | 2468639 | \$359.10 | 2435748 | 052124 | P | ACADEMIC ACHIEVEMENT REGION 4- EXPLORER |
| 39826 | MAIN EVENT ENTERTAINMENT INCORPORATED | 2468640 | \$399.00 | 2435748 | 052124 | P | ACADEMIC ACHIEVEMENT REGION 4- EXPLORER |
| 39826 | MAIN EVENT ENTERTAINMENT INCORPORATED | 2468642 | \$119.70 | 2435748 | 052124 | P | ACADEMIC ACHIEVEMENT REGION 4- EXPLORER |
| 39826 | MAIN EVENT ENTERTAINMENT INCORPORATED | 2468644 | \$199.50 | 2435748 | 052124 | P | ACADEMIC ACHIEVEMENT REGION 4- EXPLORER |
| 39826 | MAIN EVENT ENTERTAINMENT INCORPORATED | 2468646 | \$279.30 | 2435748 | 052124 | P | ACADEMIC ACHIEVEMENT REGION 4- EXPLORER |
| 39826 | MAIN EVENT ENTERTAINMENT INCORPORATED | 2468650 | \$259.35 | 2435748 | 052124 | P | ACADEMIC ACHIEVEMENT REGION 4- EXPLORER |
| 39826 | MAIN EVENT ENTERTAINMENT INCORPORATED | 2468653 | \$558.60 | 2435748 | 052124 | P | ACADEMIC ACHIEVEMENT REGION 4- EXPLORER |
| 39826 | MAIN EVENT ENTERTAINMENT INCORPORATED | 2468657 | \$319.20 | 2435748 | 052124 | P | ACADEMIC ACHIEVEMENT REGION 4- EXPLORER |
| 39826 | MAIN EVENT ENTERTAINMENT INCORPORATED | 2468664 | \$518.70 | 2435748 | 052124 | P | ACADEMIC ACHIEVEMENT REGION 4- EXPLORER |
| 39826 | MAIN EVENT ENTERTAINMENT INCORPORATED | 2468669 | \$139.65 | 2435748 | 052124 | P | ACADEMIC ACHIEVEMENT REGION 4- EXPLORER |
| 39826 | MAIN EVENT ENTERTAINMENT INCORPORATED | 2468675 | \$139.65 | 2435748 | 052124 | P | ACADEMIC ACHIEVEMENT REGION 4- EXPLORER |



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| 39826 | MAIN EVENT ENTERTAINMENT INCORPORATED | 2468676 | \$239.40 | 2435748 | 052124 | P | ACADEMIC ACHIEVEMENT REGION 4- EXPLORER |
| 46026 | MANIKANDAN LAZAR | 2464762 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46026 | MANIKANDAN LAZAR | 2474235 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45822 | MANIRAKIZA MAGNIFIQUE | 2464645 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45822 | MANIRAKIZA MAGNIFIQUE | 2474120 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 96350 | MANSON WESTERN LLC | 2468679 | \$2,859.30 | 2435253 | 052124 | P | ECE ASSESSMENT |
| 46219 | MARCIA CARDINE | 2464880 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46219 | MARCIA CARDINE | 2474355 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 33643 | MARCIE M ROGERS | 2472175 | \$237.61 | | 052924 | P | APRIL TRAVEL |
| 62849 | MARCONE APPLIANCE PARTS CO | 2466754 | \$327.05 | 2404383 | 051424 | P | MAINTENANCE WAREHOUSE |
| 62849 | MARCONE APPLIANCE PARTS CO | 2466755 | \$220.15 | 2404383 | 051424 | P | MAINTENANCE WAREHOUSE |
| 62849 | MARCONE APPLIANCE PARTS CO | 2466997 | \$455.00 | 2407355 | 051424 | P | MAINTENANCE WAREHOUSE |
| 62849 | MARCONE APPLIANCE PARTS CO | 2467002 | \$343.80 | 2407355 | 051424 | P | MAINTENANCE WAREHOUSE |
| 62849 | MARCONE APPLIANCE PARTS CO | 2467009 | \$154.00 | 2407355 | 051424 | P | MAINTENANCE WAREHOUSE |
| 62849 | MARCONE APPLIANCE PARTS CO | 2467014 | \$99.20 | 2407355 | 051424 | P | MAINTENANCE WAREHOUSE |
| 62849 | MARCONE APPLIANCE PARTS CO | 2467080 | \$528.00 | 2409689 | 051424 | P | MAINTENANCE WAREHOUSE |
| 62849 | MARCONE APPLIANCE PARTS CO | 2467096 | \$192.64 | 2411382 | 051424 | P | MAINTENANCE WAREHOUSE |
| 62849 | MARCONE APPLIANCE PARTS CO | 2467100 | \$143.60 | 2404152 | 051424 | P | MAINTENANCE WAREHOUSE |
| 62849 | MARCONE APPLIANCE PARTS CO | 2467104 | \$203.50 | 2346875 | 051424 | P | MAINTENANCE WAREHOUSE |
| 62849 | MARCONE APPLIANCE PARTS CO | 2468681 | \$126.96 | 2411382 | 052124 | P | MAINTENANCE WAREHOUSE |
| 43229 | MARCUS A LIVELY | 2463670 | \$54.39 | | 051424 | P | MARCH TRAVEL |
| 43229 | MARCUS A LIVELY | 2468236 | \$239.81 | | 052124 | P | STUDENT TECHNOLOGY LEAD PROJECTS COMPETIT |
| 9787 | MARENEM INC | 2468684 | \$1,421.20 | 2433106 | 052124 | P | SCHAFFNER TRADITIONAL |
| 9787 | MARENEM INC | 2468687 | \$113.30 | 2434844 | 052124 | P | FRAYSER ELEM |
| 46462 | MARGARET RUTH DAVIS | 2464963 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46462 | MARGARET RUTH DAVIS | 2474441 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46056 | MARIA LARA RODRIGUEZ | 2464781 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46056 | MARIA LARA RODRIGUEZ | 2474254 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46038 | MARIA LOPEZ HERNANDEZ | 2464770 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46038 | MARIA LOPEZ HERNANDEZ | 2474243 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45616 | MARIA MARLEN LUNA JUAREZ | 2464504 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |



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| 45616 | MARIA MARLEN LUNA JUAREZ | 2473980 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45720 | MARIA MARTINEZ | 2464582 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45720 | MARIA MARTINEZ | 2474057 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46162 | MARIA PARRA ORTIZ | 2464832 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46162 | MARIA PARRA ORTIZ | 2474306 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46271 | MARIAM FATTY | 2464921 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46271 | MARIAM FATTY | 2474398 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45586 | MARIAM JALEEL | 2464477 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45586 | MARIAM JALEEL | 2473953 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45659 | MARIO ORTEGA | 2464534 | \$20.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45659 | MARIO ORTEGA | 2474009 | \$35.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45819 | MARISHA JACKSON | 2464643 | \$55.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45819 | MARISHA JACKSON | 2474118 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45936 | MARJON FRANCESCA WATSON | 2464707 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45936 | MARJON FRANCESCA WATSON | 2474182 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 38694 | MARK J PETERS | 2463819 | \$1,067.89 | | 051424 | P | ROTC REIMBURSEMENT |
| 41211 | MARK RICHARD HEBERT | 2472563 | \$605.19 | | 052924 | P | COUNCIL OF GREAT CITY SCHOOLS CONFERENCE |
| 500426 | MARKOFF LAW LLC | 2467994 | \$291.31 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500426 | MARKOFF LAW LLC | 2473528 | \$197.01 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 7860 | MARKS JOHN LAMESA | 2472153 | \$138.89 | | 052924 | P | APRIL TRAVEL |
| 23411 | MARKSBURY FARM FOODS | 2470026 | \$28,164.24 | 2403191 | 052124 | P | NUTRITION CENTER |
| 46242 | MARLEN BETANCOURT BLANCO | 2474374 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46148 | MARQUEL LETT | 2464822 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46148 | MARQUEL LETT | 2474296 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 41931 | MARRILLIA DESIGN AND CONSTRUCTION | 2470102 | \$41,398.12 | 2203156 | 052124 | P | FACILITIES CAPITAL IMPROVEMENT |
| 41931 | MARRILLIA DESIGN AND CONSTRUCTION | 2472516 | \$865,430.30 | 2203156 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 15652 | MARRIOTT HOTEL SERVICES | 2463964 | \$12,169.58 | 2433893 | 051424 | P | 14 ROOMS FOR 3 NIGHTS |
| 15652 | MARRIOTT HOTEL SERVICES | 2469510 | \$12,728.50 | 2440454 | 052124 | P | TR / HOSA HOTEL / ATHERTON & BALLARD |
| 148098 | MARRIOTT INTERNATIONAL | 2470486 | \$8,170.43 | 2440251 | 052124 | P | 10 ROOMS 3 NIGHTS STAY |
| 32127 | MARRIOTT MARQUIS WASHINGTON DC | 2468416 | \$12,012.42 | 2436623 | 052124 | P | BALLARD HS |
| 22775 | MARSHALL RONALD JR | 2463681 | \$74.49 | | 051424 | P | MARCH TRAVEL |



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|-----------------|----------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------|
| 78310 | MARTIN FLOORING CO | 2467444 | \$4,260.70 | 2341156 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 78310 | MARTIN FLOORING CO | 2468419 | \$19,729.00 | 2437622 | 052124 | P | MALE TRADITIONAL HS |
| 15705 | MARTY L WILSON | 2471780 | \$75.00 | | 052924 | P | REGISTRATION FEES |
| 41702 | MARY B SETTLE | 2471176 | \$4.44 | | 052924 | P | MARCH TRAVEL |
| 40547 | MARY BETH JESSEE | 2472133 | \$335.19 | | 052924 | P | APRIL TRAVEL |
| 34461 | MARY DELE COLLINS | 2469717 | \$43.51 | | 052124 | P | CBI REIMBURSEMENT |
| 34461 | MARY DELE COLLINS | 2469719 | \$35.95 | | 052124 | P | CBI REIMBURSEMENT |
| 2946 | MARY ELIZABETH SMITH | 2468192 | \$41.49 | | 052124 | P | APRIL TRAVEL |
| 46098 | MARY R MADDOX | 2464801 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46098 | MARY R MADDOX | 2474275 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45970 | MARY SATTERLY | 2464725 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45970 | MARY SATTERLY | 2474200 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 19155 | MARYBETH FUNK | 2469795 | \$256.10 | | 052124 | P | ESEA CONFERENCE |
| 42077 | MASCOT JUNCTION INC | 2468695 | \$1,924.00 | 2437255 | 052124 | P | SAC-BROOKLAWN |
| 78430 | MASTERS SUPPLY INC | 2467911 | \$129.01 | 2436818 | 051424 | P | MAINTENANCE WAREHOUSE |
| 78430 | MASTERS SUPPLY INC | 2467913 | \$799.20 | 2425691 | 051424 | P | MAINTENANCE WAREHOUSE |
| 78430 | MASTERS SUPPLY INC | 2467915 | \$83.92 | 2431351 | 051424 | P | MAINTENANCE WAREHOUSE |
| 78430 | MASTERS SUPPLY INC | 2467916 | \$261.54 | 2431351 | 051424 | P | MAINTENANCE WAREHOUSE |
| 78430 | MASTERS SUPPLY INC | 2467917 | \$20.98 | 2431351 | 051424 | P | MAINTENANCE WAREHOUSE |
| 78430 | MASTERS SUPPLY INC | 2467920 | \$821.76 | 2435110 | 051424 | P | MAINTENANCE WAREHOUSE |
| 78430 | MASTERS SUPPLY INC | 2467921 | \$2,877.12 | 2435101 | 051424 | P | MAINTENANCE WAREHOUSE |
| 78430 | MASTERS SUPPLY INC | 2467922 | \$263.40 | 2435112 | 051424 | P | MAINTENANCE WAREHOUSE |
| 78430 | MASTERS SUPPLY INC | 2467923 | \$358.55 | 2426514 | 051424 | P | MAINTENANCE WAREHOUSE |
| 78430 | MASTERS SUPPLY INC | 2467924 | \$553.00 | 2435105 | 051424 | P | MAINTENANCE WAREHOUSE |
| 78430 | MASTERS SUPPLY INC | 2467925 | \$177.28 | 2431348 | 051424 | P | MAINTENANCE WAREHOUSE |
| 78430 | MASTERS SUPPLY INC | 2467926 | \$168.48 | 2428796 | 051424 | P | MAINTENANCE WAREHOUSE |
| 78430 | MASTERS SUPPLY INC | 2467927 | \$30.48 | 2441237 | 051424 | P | MAINTENANCE WAREHOUSE |
| 78430 | MASTERS SUPPLY INC | 2467928 | \$41.00 | 2441237 | 051424 | P | MAINTENANCE WAREHOUSE |
| 78430 | MASTERS SUPPLY INC | 2467929 | \$1,344.00 | 2438132 | 051424 | P | MAINTENANCE WAREHOUSE |
| 78430 | MASTERS SUPPLY INC | 2467931 | \$268.80 | 2438132 | 051424 | P | MAINTENANCE WAREHOUSE |
| 78430 | MASTERS SUPPLY INC | 2468699 | \$19.44 | 2433922 | 052124 | P | MECH MAINT - PLUMBING |



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|-----------------|--|------------------|----------------------|-------------|------------------|---------------|---|
| 31133 | MATH & MOVEMENT | 2468713 | \$3,641.00 | 2433107 | 052124 | P | SCHAFFNER TRADITIONAL |
| 9835 | MATSON JUSTIN L | 2471133 | \$62.19 | | 052924 | P | APRIL TRAVEL |
| 9835 | MATSON JUSTIN L | 2472567 | \$67.62 | | 052924 | P | JCPS/ FAYETTE COLLABORATION MEETING |
| 7850 | MATTERHACKERS INC | 2468718 | \$1,599.00 | 2436921 | 052124 | P | SENECA |
| 7850 | MATTERHACKERS INC | 2468725 | \$966.68 | 2420941 | 052124 | P | DUNN ELEMENTARY |
| 45725 | MATTHEW JACKSON SR | 2464586 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45725 | MATTHEW JACKSON SR | 2474061 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 6712 | MATTHEWS KATHERINE | 2468121 | \$37.90 | | 052124 | P | MARCH TRAVEL |
| 46304 | MAUREEN RAUH | 2463689 | \$13.15 | | 051424 | P | MARCH TRAVEL |
| 63583 | MAXI AIDS | 2468730 | \$472.85 | 2430143 | 052124 | P | AHRENS 920 |
| 63583 | MAXI AIDS | 2468739 | \$522.75 | 2437412 | 052124 | P | WESTPORT MIDDLE SCHOOL |
| 63583 | MAXI AIDS | 2468741 | \$271.25 | 2425761 | 052124 | P | WESTPORT MIDDLE SCHOOL |
| 150029 | MAXIM HEALTHCARE SERVICES HOLDINGS INC | 2468744 | \$86,077.65 | 2404573 | 052124 | P | HEALTH PROMOTIONS |
| 150029 | MAXIM HEALTHCARE SERVICES HOLDINGS INC | 2469440 | \$84,156.18 | 2404573 | 052124 | P | HEALTH PROMOTIONS |
| 150029 | MAXIM HEALTHCARE SERVICES HOLDINGS INC | 2469447 | \$85,594.68 | 2404573 | 052124 | P | HEALTH PROMOTIONS |
| 150029 | MAXIM HEALTHCARE SERVICES HOLDINGS INC | 2469755 | \$1,500.96 | 2431811 | 052124 | P | ACCESS & OPPORTUNITY |
| 150029 | MAXIM HEALTHCARE SERVICES HOLDINGS INC | 2471493 | \$85,214.40 | 2404573 | 052924 | P | HEALTH PROMOTIONS |
| 150029 | MAXIM HEALTHCARE SERVICES HOLDINGS INC | 2474867 | \$312.00 | 2431812 | 060424 | P | ACCESS & OPPORTUNITY |
| 45826 | MAYBELLENE TISOY | 2464647 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45826 | MAYBELLENE TISOY | 2474122 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45594 | MAYYADAH ABBOOD | 2464483 | \$40.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45594 | MAYYADAH ABBOOD | 2473959 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 22619 | MBA RESEARCH & CURRICULUM CTR | 2468748 | \$330.00 | 2418408 | 052124 | P | TR / VALLEY / MANAGEMENT ENTREPRENEURSHIP |
| 27126 | MBR MANAGEMENT KENTUCKY LLC | 2463537 | \$14,135.50 | 2402870 | 051424 | P | NUTRITION CENTER |
| 27126 | MBR MANAGEMENT KENTUCKY LLC | 2468573 | \$18,071.00 | 2402870 | 052124 | P | NUTRITION CENTER |
| 27126 | MBR MANAGEMENT KENTUCKY LLC | 2471142 | \$14,101.50 | 2402870 | 052924 | P | NUTRITION CENTER |
| 27126 | MBR MANAGEMENT KENTUCKY LLC | 2472917 | \$17,909.50 | 2402870 | 052924 | P | NUTRITION CENTER |
| 25269 | MCCABE JAMES | 2471282 | \$311.16 | | 052924 | P | ESEA CONFERENCE |
| 151543 | MCCAIN FOODS USA | 2474581 | \$42,191.10 | 2406874 | 060424 | P | NUTRITION CENTER |
| 150818 | MCCLAIN AMY L | 2468125 | \$58.88 | | 052124 | P | MARCH TRAVEL |
| 45644 | MCDONALD GARDEA | 2464525 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |



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|-----------------|--------------------------------------|------------------|----------------------|-------------|------------------|---------------|---------------------------------------|
| 45644 | MCDONALD GARDEA | 2474000 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 108756 | MCINTYRE GILLIGAN AND MUNDT INC | 2466594 | \$9,381.60 | 2400083 | 051424 | P | ACCOUNTING SERVICES-INSURANCE |
| 121892 | MCKESSON MEDICAL SURGICAL GOVERNMENT | 2472615 | \$3,424.68 | 2438556 | 052924 | P | HEALTH & WELLNESS |
| 121892 | MCKESSON MEDICAL SURGICAL GOVERNMENT | 2473749 | \$3,424.68 | 2418916 | 052924 | P | SAFETY EQUIPMENT & SUPPLIES (GENERIC) |
| 121892 | MCKESSON MEDICAL SURGICAL GOVERNMENT | 2473751 | \$3,424.68 | 2418917 | 052924 | P | SAFETY EQUIPMENT & SUPPLIES (GENERIC) |
| 121892 | MCKESSON MEDICAL SURGICAL GOVERNMENT | 2473753 | \$3,424.68 | 2418918 | 052924 | P | SAFETY EQUIPMENT & SUPPLIES (GENERIC) |
| 121892 | MCKESSON MEDICAL SURGICAL GOVERNMENT | 2473754 | \$1,855.50 | 2419020 | 052924 | P | SAFETY EQUIPMENT & SUPPLIES (GENERIC) |
| 121892 | MCKESSON MEDICAL SURGICAL GOVERNMENT | 2473756 | \$163.98 | 2419020 | 052924 | P | SAFETY EQUIPMENT & SUPPLIES (GENERIC) |
| 121892 | MCKESSON MEDICAL SURGICAL GOVERNMENT | 2473758 | \$766.53 | 2421337 | 052924 | P | SAFETY EQUIPMENT & SUPPLIES (GENERIC) |
| 121892 | MCKESSON MEDICAL SURGICAL GOVERNMENT | 2473760 | \$3,545.11 | 2423295 | 052924 | P | SAFETY EQUIPMENT & SUPPLIES (GENERIC) |
| 121892 | MCKESSON MEDICAL SURGICAL GOVERNMENT | 2473762 | \$3,545.11 | 2423299 | 052924 | P | SAFETY EQUIPMENT & SUPPLIES (GENERIC) |
| 121892 | MCKESSON MEDICAL SURGICAL GOVERNMENT | 2473767 | \$8,147.64 | 2426488 | 052924 | P | SAFETY EQUIPMENT & SUPPLIES (GENERIC) |
| 121892 | MCKESSON MEDICAL SURGICAL GOVERNMENT | 2473783 | \$439.64 | 2426488 | 052924 | P | SAFETY EQUIPMENT & SUPPLIES (GENERIC) |
| 121892 | MCKESSON MEDICAL SURGICAL GOVERNMENT | 2473785 | -\$190.00 | 2426488 | 052924 | P | SAFETY EQUIPMENT & SUPPLIES (GENERIC) |
| 121892 | MCKESSON MEDICAL SURGICAL GOVERNMENT | 2473787 | -\$249.64 | 2426488 | 052924 | P | SAFETY EQUIPMENT & SUPPLIES (GENERIC) |
| 143287 | MCREL | 2464212 | \$3,000.00 | 2402837 | 051424 | P | PROFESSIONAL DEVELOPMENT |
| 45596 | MD ASIF SYED | 2464485 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45596 | MD ASIF SYED | 2473961 | \$40.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46513 | MD MORSHEDUL ALAM | 2464969 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46513 | MD MORSHEDUL ALAM | 2474447 | \$15.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46067 | MEGAN ADAMS | 2464789 | \$55.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46067 | MEGAN ADAMS | 2474262 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45354 | MEGAN L HARDIN | 2470594 | \$87.76 | | 052924 | P | APRIL TRAVEL |
| 45917 | MEGAN LEATRICE MCQUIDDY | 2464699 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45917 | MEGAN LEATRICE MCQUIDDY | 2474175 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 83235 | MEL OWEN MUSIC INC | 2464329 | \$163.48 | 2400118 | 051424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2464332 | \$85.40 | 2400118 | 051424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2464333 | \$141.25 | 2400118 | 051424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2471500 | \$436.00 | 2413858 | 052924 | P | SHELBY ACADEMY |
| 83235 | MEL OWEN MUSIC INC | 2472316 | \$247.50 | 2421518 | 052924 | P | CURRICULUM-CDLI/ROBINSON |
| 83235 | MEL OWEN MUSIC INC | 2472319 | \$1,328.00 | 2413858 | 052924 | P | SHELBY ACADEMY |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------|
| 83235 | MEL OWEN MUSIC INC | 2472768 | \$3,200.00 | 2405471 | 052924 | P | CURRICULUM-CDLI/ROBINSON |
| 83235 | MEL OWEN MUSIC INC | 2472769 | \$324.00 | 2421517 | 052924 | P | CURRICULUM-CDLI/ROBINSON |
| 83235 | MEL OWEN MUSIC INC | 2472770 | \$74.63 | 2415482 | 052924 | P | CURRICULUM-CDLI/ROBINSON |
| 83235 | MEL OWEN MUSIC INC | 2472771 | \$1,339.80 | 2434023 | 052924 | P | ACADEMICS |
| 83235 | MEL OWEN MUSIC INC | 2472774 | \$4,048.80 | 2434041 | 052924 | P | ACADEMICS |
| 83235 | MEL OWEN MUSIC INC | 2473687 | \$163.48 | 2400118 | 052924 | P | CURRICULUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2473691 | \$40.00 | 2400119 | 052924 | P | CURRICULUM-CDLI/ROBINSON |
| 83235 | MEL OWEN MUSIC INC | 2473834 | \$85.00 | 2405470 | 060424 | P | FARNSLEY MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473835 | \$96.40 | 2406434 | 060424 | P | RAMSEY MIDDLE 219 |
| 83235 | MEL OWEN MUSIC INC | 2473836 | \$82.12 | 2406434 | 060424 | P | RAMSEY MIDDLE 219 |
| 83235 | MEL OWEN MUSIC INC | 2473838 | \$128.00 | 2406434 | 060424 | P | RAMSEY MIDDLE 219 |
| 83235 | MEL OWEN MUSIC INC | 2473839 | \$80.50 | 2405470 | 060424 | P | FARNSLEY MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473840 | \$79.00 | 2406434 | 060424 | P | RAMSEY MIDDLE 219 |
| 83235 | MEL OWEN MUSIC INC | 2473841 | \$90.25 | 2417567 | 060424 | P | CARRITHERS MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473842 | \$62.50 | 2405470 | 060424 | P | FARNSLEY MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473843 | \$217.50 | 2405470 | 060424 | P | FARNSLEY MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473844 | \$121.50 | 2405470 | 060424 | P | FARNSLEY MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473845 | \$136.95 | 2417567 | 060424 | P | CARRITHERS MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473846 | \$153.00 | 2417567 | 060424 | P | CARRITHERS MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473847 | \$4.00 | 2417567 | 060424 | P | CARRITHERS MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473848 | \$20.75 | 2405470 | 060424 | P | FARNSLEY MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473849 | \$20.75 | 2405470 | 060424 | P | FARNSLEY MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473850 | \$20.75 | 2405470 | 060424 | P | FARNSLEY MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473851 | \$20.75 | 2405470 | 060424 | P | FARNSLEY MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473852 | \$119.62 | 2417567 | 060424 | P | CARRITHERS MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473853 | \$98.25 | 2417567 | 060424 | P | CARRITHERS MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473854 | \$125.00 | 2406434 | 060424 | P | RAMSEY MIDDLE 219 |
| 83235 | MEL OWEN MUSIC INC | 2473855 | \$327.34 | 2426834 | 060424 | P | CARRITHERS MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473856 | \$116.50 | 2417567 | 060424 | P | CARRITHERS MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473857 | \$147.49 | 2417567 | 060424 | P | CARRITHERS MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473858 | \$64.00 | 2405470 | 060424 | P | FARNSLEY MIDDLE SCHOOL |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------|
| 83235 | MEL OWEN MUSIC INC | 2473859 | \$113.00 | 2405470 | 060424 | P | FARNSLEY MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473860 | \$62.99 | 2415803 | 060424 | P | PRP HIGH |
| 83235 | MEL OWEN MUSIC INC | 2473861 | \$899.90 | 2413858 | 060424 | P | SHELBY ACADEMY |
| 83235 | MEL OWEN MUSIC INC | 2473862 | \$120.50 | 2406434 | 060424 | P | RAMSEY MIDDLE 219 |
| 83235 | MEL OWEN MUSIC INC | 2473863 | \$3,046.80 | 2413858 | 060424 | P | SHELBY ACADEMY |
| 83235 | MEL OWEN MUSIC INC | 2473864 | \$107.90 | 2420096 | 060424 | P | J.B. ATKINSON ACADEMY |
| 83235 | MEL OWEN MUSIC INC | 2473866 | \$221.40 | 2429337 | 060424 | P | CARRITHERS MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473867 | \$68.68 | 2424881 | 060424 | P | CONWAY |
| 83235 | MEL OWEN MUSIC INC | 2473868 | \$413.84 | 2425212 | 060424 | P | STUART ACA |
| 83235 | MEL OWEN MUSIC INC | 2473869 | \$199.98 | 2425258 | 060424 | P | SHELBY ACADEMY |
| 83235 | MEL OWEN MUSIC INC | 2473870 | \$304.00 | 2424520 | 060424 | P | RAMSEY MIDDLE 219 |
| 83235 | MEL OWEN MUSIC INC | 2473871 | \$190.40 | 2421515 | 060424 | P | CURRICULUM-CDLI/ROBINSON |
| 83235 | MEL OWEN MUSIC INC | 2473872 | \$77.50 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2473873 | \$84.62 | 2417567 | 060424 | P | CARRITHERS MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473874 | \$77.50 | 2405470 | 060424 | P | FARNSLEY MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473875 | \$122.40 | 2421968 | 060424 | P | WESTERN MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473876 | \$75.53 | 2428095 | 060424 | P | CANE RUN ELEM - BK |
| 83235 | MEL OWEN MUSIC INC | 2473877 | \$111.96 | 2422049 | 060424 | P | DOSS HGIH SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473878 | \$179.90 | 2428825 | 060424 | P | CARRITHERS MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473879 | \$68.25 | 2417567 | 060424 | P | CARRITHERS MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473880 | \$301.14 | 2415460 | 060424 | P | KNIGHT MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473881 | \$79.00 | 2405470 | 060424 | P | FARNSLEY MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473882 | \$28.98 | 2418389 | 060424 | P | WAGGENER HIGH SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473883 | \$616.21 | 2429363 | 060424 | P | BINET SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2473884 | \$59.97 | 2428825 | 060424 | P | CARRITHERS MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2474483 | \$39.70 | 2428824 | 060424 | P | CARRITHERS MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2474484 | \$144.00 | 2432611 | 060424 | P | SMYRNA ELEMENTARY |
| 83235 | MEL OWEN MUSIC INC | 2474485 | \$1,031.26 | 2344322 | 060424 | P | AUBURNDALE ELEMENTARY |
| 83235 | MEL OWEN MUSIC INC | 2474486 | \$20.69 | 2428706 | 060424 | P | BROWN SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2474487 | \$38.22 | 2429330 | 060424 | P | CARTER |
| 83235 | MEL OWEN MUSIC INC | 2474489 | \$355.20 | 2429338 | 060424 | P | HIGHLAND MIDDLE SCHOOL |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 83235 | MEL OWEN MUSIC INC | 2474490 | \$58.94 | 2428824 | 060424 | P | CARRITHERS MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2474492 | \$272.80 | 2438731 | 060424 | P | ELIZABETH.HARRIS2@JEFFERSON.KYSCHOOLS.US |
| 83235 | MEL OWEN MUSIC INC | 2474494 | \$101.55 | 2437542 | 060424 | P | WILDER ELEMENTARY |
| 83235 | MEL OWEN MUSIC INC | 2474495 | \$24.64 | 2432577 | 060424 | P | SMYRNA ELEMNETARY |
| 83235 | MEL OWEN MUSIC INC | 2474496 | \$2,988.00 | 2433500 | 060424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 83235 | MEL OWEN MUSIC INC | 2474497 | \$6,655.50 | 2435349 | 060424 | P | RAMSEY MIDDLE 219 |
| 83235 | MEL OWEN MUSIC INC | 2474498 | \$315.40 | 2406434 | 060424 | P | RAMSEY MIDDLE 219 |
| 83235 | MEL OWEN MUSIC INC | 2474499 | \$877.87 | 2406434 | 060424 | P | RAMSEY MIDDLE 219 |
| 83235 | MEL OWEN MUSIC INC | 2474668 | \$109.00 | 2412309 | 060424 | P | RANGELAND ELEMENTARY |
| 83235 | MEL OWEN MUSIC INC | 2474689 | \$74.00 | 2412309 | 060424 | P | RANGELAND ELEMENTARY |
| 83235 | MEL OWEN MUSIC INC | 2474690 | \$94.00 | 2412309 | 060424 | P | RANGELAND ELEMENTARY |
| 83235 | MEL OWEN MUSIC INC | 2474888 | \$170.00 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2474902 | \$62.50 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2474906 | \$104.00 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2474907 | \$72.00 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2474915 | \$141.50 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2474918 | \$135.50 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2474927 | \$47.50 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2474931 | \$85.50 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2474934 | \$126.50 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2474935 | \$196.00 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2474937 | \$94.50 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2474941 | \$97.50 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2474943 | \$87.50 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2474944 | \$56.75 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2474947 | \$157.50 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2474950 | \$97.50 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2474953 | \$67.50 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2474956 | \$81.00 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2474958 | \$54.00 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2474963 | \$131.00 | 2400118 | 060424 | P | CURRICULIUM MGMT |



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|-----------------|----------------------------------|------------------|----------------------|-------------|------------------|---------------|----------------------------|
| 83235 | MEL OWEN MUSIC INC | 2474969 | \$132.50 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2474973 | \$98.00 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2474977 | \$108.00 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2475000 | \$87.50 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2475193 | \$143.50 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2475227 | \$133.00 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2475230 | \$79.00 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2475236 | \$70.50 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2475242 | \$289.50 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2475249 | \$173.50 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2475253 | \$54.00 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2475258 | \$82.50 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2475264 | \$135.50 | 2400118 | 060424 | P | CURRICULIUM MGMT |
| 83235 | MEL OWEN MUSIC INC | 2475376 | \$1,116.32 | 2441925 | 060424 | P | DUBOIS |
| 45942 | MELANIE KAYE FLOOD | 2464713 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45942 | MELANIE KAYE FLOOD | 2474188 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 10425 | MELISA R GANO | 2463609 | \$36.44 | | 051424 | P | FEBRUARY TRAVEL |
| 10425 | MELISA R GANO | 2463614 | \$19.57 | | 051424 | P | MARCH TRAVEL |
| 16159 | MELISSA A ESCOBAR | 2463576 | \$30.86 | | 051424 | P | FEBRUARY TRAVEL |
| 16159 | MELISSA A ESCOBAR | 2466408 | \$51.24 | | 051424 | P | JANUARY TRAVEL |
| 16159 | MELISSA A ESCOBAR | 2466410 | \$58.85 | | 051424 | P | MARCH TRAVEL |
| 16159 | MELISSA A ESCOBAR | 2466415 | \$35.78 | | 051424 | P | APRIL TRAVEL |
| 124797 | MELISSA TAYLOR PASCUA | 2468150 | \$82.48 | | 052124 | P | MARCH TRAVEL |
| 46010 | MELODY KIMBALL | 2464749 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46010 | MELODY KIMBALL | 2474224 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 41999 | MENTAL HEALTH LOU | 2468812 | \$1,125.00 | 2418718 | 052124 | P | MANUAL YSC |
| 45905 | MEREDITH MANICA | 2464697 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45905 | MEREDITH MANICA | 2474172 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42899 | MEREDITH R GARDNER | 2466426 | \$143.14 | | 051424 | P | APRIL TRAVEL |
| 28536 | MERIDIAN COMMERCIAL FLOORING INC | 2468758 | \$20,352.25 | 2430730 | 052124 | P | COMMUNITY SUPPORT SERVICES |
| 79350 | METRO BOWLING SERVICES | 2468815 | \$495.00 | 2436533 | 052124 | P | FRAYSER ELEMENTARY FRC |



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|-----------------|-----------------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------------|
| 79350 | METRO BOWLING SERVICES | 2469148 | \$4,500.00 | 2435604 | 052124 | P | SHAWNEE EXPLORE |
| 116878 | MEYER VALERIE | 2468129 | \$85.25 | | 052124 | P | MARCH TRAVEL |
| 40696 | MICHAEL A SIMMS | 2468187 | \$174.23 | | 052124 | P | MARCH TRAVEL |
| 40696 | MICHAEL A SIMMS | 2472370 | \$84.80 | | 052924 | P | APRIL TRAVEL |
| 500251 | MICHAEL K BISHOP & ASSOCIATES PSC | 2467982 | \$443.75 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500251 | MICHAEL K BISHOP & ASSOCIATES PSC | 2473517 | \$148.13 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 42771 | MICHAEL K THOMAS JR | 2476026 | \$824.00 | 2442012 | 060424 | P | LUHR ELEMENTARY |
| 45700 | MICHAELA SHEAD | 2464567 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45700 | MICHAELA SHEAD | 2474042 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46168 | MICHEL ACOSTA | 2464836 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46168 | MICHEL ACOSTA | 2474310 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46454 | MICHELE CARLISLE | 2464961 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46454 | MICHELE CARLISLE | 2474439 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45729 | MICHELLA ROBERTS | 2464589 | \$65.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45729 | MICHELLA ROBERTS | 2474064 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 37436 | MICHELLE E RANDOLPH | 2468166 | \$12.74 | | 052124 | P | APRIL TRAVEL |
| 44195 | MICHELLE F FOREE | 2468230 | \$185.56 | | 052124 | P | MAGNET SCHOOLS OF AMERICA CONFERENCE |
| 39732 | MIDLAND CREDIT MGMT INC | 2467959 | \$774.70 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 39732 | MIDLAND CREDIT MGMT INC | 2473494 | \$1,271.80 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 46764 | MIGHTY IMMERSION INC | 2468760 | \$6,720.00 | 2432959 | 052124 | P | SENECA HIGHSCHOOL |
| 46764 | MIGHTY IMMERSION INC | 2468761 | \$2,016.00 | 2436055 | 052124 | P | BROWN SCHOOL |
| 46764 | MIGHTY IMMERSION INC | 2473651 | \$2,880.00 | 2438567 | 052924 | P | PERRY ELEMENTARY |
| 7698 | MILL SUPPLY INC | 2473653 | \$88.57 | 2425088 | 052924 | P | VEHICLE MAINTENANCE |
| 13445 | MILLENNIUM LEARNING CONCEPTS | 2468762 | \$2,250.00 | 2440477 | 052124 | P | PROFESSIONAL DEVELOPMENT |
| 13445 | MILLENNIUM LEARNING CONCEPTS | 2472602 | \$6,500.00 | 2421402 | 052924 | P | IROQUOIS HIGH SCHOOL |
| 13445 | MILLENNIUM LEARNING CONCEPTS | 2472604 | \$22,002.77 | 2320758 | 052924 | P | DIVERSITY EQUITY & POVERTY |
| 13445 | MILLENNIUM LEARNING CONCEPTS | 2472613 | \$22,002.77 | 2320758 | 052924 | P | DIVERSITY EQUITY & POVERTY |
| 13445 | MILLENNIUM LEARNING CONCEPTS | 2475367 | \$8,500.00 | 2429790 | 060424 | P | SHACKLETTE ELEMENTARY |
| 106678 | MILLER TRANSPORTATION | 2463687 | \$240.00 | 2407684 | 051424 | P | GRACE JAMES |
| 106678 | MILLER TRANSPORTATION | 2463701 | \$295.00 | 2422693 | 051424 | P | ST. MATTHEWS ELEM |
| 106678 | MILLER TRANSPORTATION | 2463716 | \$1,750.00 | 2433373 | 051424 | P | KAMMERER YSC |



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|-----------------|-----------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------|
| 106678 | MILLER TRANSPORTATION | 2463723 | \$295.00 | 2410045 | 051424 | P | MARION C. MOORE |
| 106678 | MILLER TRANSPORTATION | 2463728 | \$950.00 | 2429121 | 051424 | P | JACOB ELEMENTARY |
| 106678 | MILLER TRANSPORTATION | 2463759 | \$240.00 | 2407684 | 051424 | P | GRACE JAMES |
| 106678 | MILLER TRANSPORTATION | 2463761 | \$200.00 | 2429154 | 051424 | P | BALLARD HS |
| 106678 | MILLER TRANSPORTATION | 2463763 | \$295.00 | 2429366 | 051424 | P | ATHERTON YSC |
| 106678 | MILLER TRANSPORTATION | 2463767 | \$590.00 | 2407684 | 051424 | P | GRACE JAMES |
| 106678 | MILLER TRANSPORTATION | 2463771 | \$75.00 | 2407684 | 051424 | P | GRACE JAMES |
| 106678 | MILLER TRANSPORTATION | 2463776 | \$240.00 | 2435119 | 051424 | P | SENECA HIGHSCHOOL |
| 106678 | MILLER TRANSPORTATION | 2463778 | \$200.00 | 2418198 | 051424 | P | MARION C MOORE |
| 106678 | MILLER TRANSPORTATION | 2463787 | \$590.00 | 2430078 | 051424 | P | STUART ACA |
| 106678 | MILLER TRANSPORTATION | 2463790 | \$728.00 | 2431717 | 051424 | P | THE ACADEMY @ SHAWNEE |
| 106678 | MILLER TRANSPORTATION | 2463794 | \$295.00 | 2423500 | 051424 | P | NORTON COMMONS ELEM #371 |
| 106678 | MILLER TRANSPORTATION | 2463798 | \$295.00 | 2421008 | 051424 | P | Valley |
| 106678 | MILLER TRANSPORTATION | 2463799 | \$240.00 | 2429154 | 051424 | P | BALLARD HS |
| 106678 | MILLER TRANSPORTATION | 2463802 | \$1,380.00 | 2436987 | 051424 | P | JOHNSON TRADITIONAL MIDDLE |
| 106678 | MILLER TRANSPORTATION | 2463804 | \$295.00 | 2407684 | 051424 | P | GRACE JAMES |
| 106678 | MILLER TRANSPORTATION | 2463808 | \$590.00 | 2409233 | 051424 | P | ALEX R KENNEDY ELEMENTARY |
| 106678 | MILLER TRANSPORTATION | 2463811 | \$295.00 | 2423522 | 051424 | P | NORTON COMMONS ELEM #371 |
| 106678 | MILLER TRANSPORTATION | 2463817 | \$240.00 | 2410045 | 051424 | P | MARION C. MOORE |
| 106678 | MILLER TRANSPORTATION | 2463821 | \$885.00 | 2438391 | 051424 | P | ALEX R KENNEDY ELEMENTARY |
| 106678 | MILLER TRANSPORTATION | 2463834 | \$295.00 | 2431901 | 051424 | P | RANGELAND ELEMENTARY |
| 106678 | MILLER TRANSPORTATION | 2463870 | \$240.00 | 2402451 | 051424 | P | MARION C. MOORE |
| 106678 | MILLER TRANSPORTATION | 2463872 | -\$240.00 | 2412698 | 051424 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2463875 | \$295.00 | 2418361 | 051424 | P | DOSS HS |
| 106678 | MILLER TRANSPORTATION | 2463877 | \$295.00 | 2428001 | 051424 | P | DOSS HS |
| 106678 | MILLER TRANSPORTATION | 2463880 | \$590.00 | 2441034 | 051424 | P | BYCK |
| 106678 | MILLER TRANSPORTATION | 2463881 | \$295.00 | 2420626 | 051424 | P | SERVICE, |
| 106678 | MILLER TRANSPORTATION | 2463913 | \$295.00 | 2425606 | 051424 | P | MALE TRADITIONAL HS |
| 106678 | MILLER TRANSPORTATION | 2463919 | \$1,180.00 | 2429486 | 051424 | P | FARNSLEY MIDDLE SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2463922 | \$375.00 | 2422830 | 051424 | P | JEFFERSONTOWN ES FRC |
| 106678 | MILLER TRANSPORTATION | 2463924 | \$295.00 | 2430834 | 051424 | P | SENECA HIGHSCHOOL |



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|-----------------|-----------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 106678 | MILLER TRANSPORTATION | 2463928 | \$295.00 | 2407684 | 051424 | P | GRACE JAMES |
| 106678 | MILLER TRANSPORTATION | 2463931 | \$295.00 | 2424667 | 051424 | P | DOSS HS |
| 106678 | MILLER TRANSPORTATION | 2463934 | \$885.00 | 2407684 | 051424 | P | GRACE JAMES |
| 106678 | MILLER TRANSPORTATION | 2463937 | \$240.00 | 2407684 | 051424 | P | GRACE JAMES |
| 106678 | MILLER TRANSPORTATION | 2463941 | \$240.00 | 2407684 | 051424 | P | GRACE JAMES |
| 106678 | MILLER TRANSPORTATION | 2463946 | \$240.00 | 2429154 | 051424 | P | BALLARD HS |
| 106678 | MILLER TRANSPORTATION | 2463954 | \$295.00 | 2420892 | 051424 | P | VALLEY |
| 106678 | MILLER TRANSPORTATION | 2463959 | \$295.00 | 2418198 | 051424 | P | MARION C MOORE |
| 106678 | MILLER TRANSPORTATION | 2463968 | \$295.00 | 2418198 | 051424 | P | MARION C MOORE |
| 106678 | MILLER TRANSPORTATION | 2463972 | \$200.00 | 2407731 | 051424 | P | TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP |
| 106678 | MILLER TRANSPORTATION | 2463980 | \$960.00 | 2435119 | 051424 | P | SENECA HIGHSCHOOL |
| 106678 | MILLER TRANSPORTATION | 2463986 | \$885.00 | 2420372 | 051424 | P | LAUKHUF ELEMENTARY |
| 106678 | MILLER TRANSPORTATION | 2464006 | \$375.00 | 2429082 | 051424 | P | ECE/GLEC/WHERTHEY |
| 106678 | MILLER TRANSPORTATION | 2464009 | \$295.00 | 2407731 | 051424 | P | TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP |
| 106678 | MILLER TRANSPORTATION | 2464015 | \$295.00 | 2431901 | 051424 | P | RANGELAND ELEMENTARY |
| 106678 | MILLER TRANSPORTATION | 2464022 | \$295.00 | 2413563 | 051424 | P | WALLER WILLIAMS ENVIROMENTAL SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2464026 | \$295.00 | 2423165 | 051424 | P | SERVICE (BID) |
| 106678 | MILLER TRANSPORTATION | 2464030 | \$617.50 | 2433525 | 051424 | P | TR / ATHERTON / ENGINEERING FIELD TRIP |
| 106678 | MILLER TRANSPORTATION | 2464044 | \$1,180.00 | 2413563 | 051424 | P | WALLER WILLIAMS ENVIROMENTAL SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2464047 | \$590.00 | 2410045 | 051424 | P | MARION C. MOORE |
| 106678 | MILLER TRANSPORTATION | 2464049 | \$295.00 | 2424867 | 051424 | P | DOSS HS |
| 106678 | MILLER TRANSPORTATION | 2464050 | \$295.00 | 2426101 | 051424 | P | BATES ELEMENTARY FRC |
| 106678 | MILLER TRANSPORTATION | 2464051 | \$240.00 | 2410045 | 051424 | P | MARION C. MOORE |
| 106678 | MILLER TRANSPORTATION | 2464052 | \$590.00 | 2440764 | 051424 | P | TR / BUS TRANSPORTATION |
| 106678 | MILLER TRANSPORTATION | 2464053 | \$240.00 | 2407684 | 051424 | P | GRACE JAMES |
| 106678 | MILLER TRANSPORTATION | 2464054 | \$295.00 | 2429132 | 051424 | P | FERN CREEK FRC |
| 106678 | MILLER TRANSPORTATION | 2464056 | \$295.00 | 2429882 | 051424 | P | DOSS HS |
| 106678 | MILLER TRANSPORTATION | 2464057 | \$295.00 | 2417159 | 051424 | P | SERVICE, |
| 106678 | MILLER TRANSPORTATION | 2464059 | \$590.00 | 2423501 | 051424 | P | NORTON COMMONS ELEM #371 |
| 106678 | MILLER TRANSPORTATION | 2464062 | \$295.00 | 2418198 | 051424 | P | MARION C MOORE |
| 106678 | MILLER TRANSPORTATION | 2464064 | \$295.00 | 2429132 | 051424 | P | FERN CREEK FRC |



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|-----------------|-----------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 106678 | MILLER TRANSPORTATION | 2464067 | \$1,197.50 | 2435119 | 051424 | P | SENECA HIGHSCHOOL |
| 106678 | MILLER TRANSPORTATION | 2464069 | \$590.00 | 2419408 | 051424 | P | BROWN SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2464071 | \$295.00 | 2407731 | 051424 | P | TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSPC |
| 106678 | MILLER TRANSPORTATION | 2464348 | \$295.00 | 2430899 | 051424 | P | FOSTER TRADITIONAL ACADEMY FRC |
| 106678 | MILLER TRANSPORTATION | 2464418 | \$1,867.50 | 2410045 | 051424 | P | MARION C. MOORE |
| 106678 | MILLER TRANSPORTATION | 2464436 | \$1,125.00 | 2428776 | 051424 | P | FRAYSER ELEMENTARY SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2464438 | \$2,100.00 | 2428031 | 051424 | P | NEWBURG MIDDLE SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2464445 | \$885.00 | 2418481 | 051424 | P | FAIRDALE ELEMENTARY |
| 106678 | MILLER TRANSPORTATION | 2464995 | \$570.00 | 2433846 | 051424 | P | A.BARTLETT YSC COORDINATOR FAIRDALE/TAPP HS |
| 106678 | MILLER TRANSPORTATION | 2464999 | \$600.00 | 2430372 | 051424 | P | HAWTHORNE ELEMENTARY |
| 106678 | MILLER TRANSPORTATION | 2465002 | \$295.00 | 2424363 | 051424 | P | CONWAY |
| 106678 | MILLER TRANSPORTATION | 2465529 | \$590.00 | 2432617 | 051424 | P | DUNN ELEMENTARY |
| 106678 | MILLER TRANSPORTATION | 2465532 | \$445.00 | 2418198 | 051424 | P | MARION C MOORE |
| 106678 | MILLER TRANSPORTATION | 2466699 | \$590.00 | 2433560 | 051424 | P | JB ATKINSON FRC |
| 106678 | MILLER TRANSPORTATION | 2466758 | \$380.00 | 2433561 | 051424 | P | JB ATKINSON FRC |
| 106678 | MILLER TRANSPORTATION | 2466760 | \$200.00 | 2429154 | 051424 | P | BALLARD HS |
| 106678 | MILLER TRANSPORTATION | 2466763 | \$590.00 | 2428012 | 051424 | P | JACOB ELEMENTARY |
| 106678 | MILLER TRANSPORTATION | 2466767 | \$365.00 | 2418198 | 051424 | P | MARION C MOORE |
| 106678 | MILLER TRANSPORTATION | 2466771 | \$370.00 | 2429154 | 051424 | P | BALLARD HS |
| 106678 | MILLER TRANSPORTATION | 2466775 | \$240.00 | 2402451 | 051424 | P | MARION C. MOORE |
| 106678 | MILLER TRANSPORTATION | 2466782 | \$295.00 | 2407731 | 051424 | P | TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSPC |
| 106678 | MILLER TRANSPORTATION | 2466784 | \$590.00 | 2429154 | 051424 | P | BALLARD HS |
| 106678 | MILLER TRANSPORTATION | 2466787 | \$590.00 | 2423511 | 051424 | P | NORTON COMMONS ELEM #371 |
| 106678 | MILLER TRANSPORTATION | 2466791 | \$240.00 | 2402451 | 051424 | P | MARION C. MOORE |
| 106678 | MILLER TRANSPORTATION | 2466794 | \$445.00 | 2433933 | 051424 | P | ECE/GLEC/WHERTHEY |
| 106678 | MILLER TRANSPORTATION | 2466797 | \$295.00 | 2422693 | 051424 | P | ST. MATTHEWS ELEM |
| 106678 | MILLER TRANSPORTATION | 2466799 | \$590.00 | 2422241 | 051424 | P | BLOOM ELEMENTARY |
| 106678 | MILLER TRANSPORTATION | 2466800 | \$740.00 | 2428717 | 051424 | P | WESTPORT MIDDLE SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2466801 | \$240.00 | 2402451 | 051424 | P | MARION C. MOORE |
| 106678 | MILLER TRANSPORTATION | 2466803 | \$295.00 | 2432426 | 051424 | P | ECE/GLEC/WHERTHEY |
| 106678 | MILLER TRANSPORTATION | 2466805 | \$295.00 | 2415476 | 051424 | P | ALEX R KENNEDY ELEMENTARY |



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|-----------------|-----------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 106678 | MILLER TRANSPORTATION | 2466808 | \$740.00 | 2428717 | 051424 | P | WESTPORT MIDDLE SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2466809 | \$885.00 | 2426106 | 051424 | P | STOPHER |
| 106678 | MILLER TRANSPORTATION | 2467106 | \$240.00 | 2402451 | 051424 | P | MARION C. MOORE |
| 106678 | MILLER TRANSPORTATION | 2467110 | \$590.00 | 2429103 | 051424 | P | WESTERN MIDDLE SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2467113 | \$590.00 | 2421905 | 051424 | P | SANDERS ELEMENTARY |
| 106678 | MILLER TRANSPORTATION | 2467119 | \$295.00 | 2423500 | 051424 | P | NORTON COMMONS ELEM #371 |
| 106678 | MILLER TRANSPORTATION | 2467126 | \$1,800.00 | 2423169 | 051424 | P | SLAUGHTER |
| 106678 | MILLER TRANSPORTATION | 2467131 | \$295.00 | 2421990 | 051424 | P | BUTLER YSC |
| 106678 | MILLER TRANSPORTATION | 2467140 | \$1,500.00 | 2436892 | 051424 | P | IROQUOIS HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2467147 | \$5,850.00 | 2417238 | 051424 | P | NEWCOMER ACADEMY |
| 106678 | MILLER TRANSPORTATION | 2467157 | \$1,350.00 | 2423169 | 051424 | P | SLAUGHTER |
| 106678 | MILLER TRANSPORTATION | 2468562 | \$480.00 | 2412698 | 052124 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2468565 | \$295.00 | 2407731 | 052124 | P | TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP |
| 106678 | MILLER TRANSPORTATION | 2468572 | \$590.00 | 2423952 | 052124 | P | WESTERN MIDDLE SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2468583 | \$295.00 | 2407731 | 052124 | P | TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP |
| 106678 | MILLER TRANSPORTATION | 2468586 | \$1,475.00 | 2423951 | 052124 | P | WESTERN MIDDLE SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2468592 | \$240.00 | 2413528 | 052124 | P | ATHERTON HIGH |
| 106678 | MILLER TRANSPORTATION | 2468594 | \$295.00 | 2407731 | 052124 | P | TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP |
| 106678 | MILLER TRANSPORTATION | 2468595 | \$295.00 | 2420626 | 052124 | P | SERVICE, |
| 106678 | MILLER TRANSPORTATION | 2468596 | \$295.00 | 2429106 | 052124 | P | WESTERN MIDDLE SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2468598 | \$240.00 | 2402451 | 052124 | P | MARION C. MOORE |
| 106678 | MILLER TRANSPORTATION | 2468600 | \$1,710.00 | 2423979 | 052124 | P | WESTPORT MIDDLE SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2468613 | \$885.00 | 2410729 | 052124 | P | FIELD TRIP BUS |
| 106678 | MILLER TRANSPORTATION | 2468788 | \$885.00 | 2429136 | 052124 | P | PERRY ELEMENTARY |
| 106678 | MILLER TRANSPORTATION | 2468928 | \$300.00 | 2431504 | 052124 | P | ACCESS & OPPORTUNITY |
| 106678 | MILLER TRANSPORTATION | 2468934 | \$885.00 | 2422217 | 052124 | P | THE ACADEMY @ SHAWNEE |
| 106678 | MILLER TRANSPORTATION | 2468946 | \$295.00 | 2426315 | 052124 | P | VALLEY HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2468947 | \$590.00 | 2425543 | 052124 | P | WELLINGTON ELEMENTARY SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2468950 | \$1,500.00 | 2428030 | 052124 | P | NEWBURG MIDDLE SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2468951 | \$1,770.00 | 2429126 | 052124 | P | SHACKLETTE/GRAVATTE |
| 106678 | MILLER TRANSPORTATION | 2468953 | \$1,180.00 | 2434495 | 052124 | P | NEWCOMER ACADEMY |



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|-----------------|-----------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 106678 | MILLER TRANSPORTATION | 2468954 | \$885.00 | 2434495 | 052124 | P | NEWCOMER ACADEMY |
| 106678 | MILLER TRANSPORTATION | 2468956 | \$885.00 | 2434495 | 052124 | P | NEWCOMER ACADEMY |
| 106678 | MILLER TRANSPORTATION | 2469149 | \$240.00 | 2410044 | 052124 | P | FAIRDALE HIGH |
| 106678 | MILLER TRANSPORTATION | 2469150 | \$240.00 | 2410044 | 052124 | P | FAIRDALE HIGH |
| 106678 | MILLER TRANSPORTATION | 2469152 | \$240.00 | 2410044 | 052124 | P | FAIRDALE HIGH |
| 106678 | MILLER TRANSPORTATION | 2469156 | \$240.00 | 2410044 | 052124 | P | FAIRDALE HIGH |
| 106678 | MILLER TRANSPORTATION | 2469159 | \$286,800.00 | 2415711 | 052124 | P | TRANSPORTATION |
| 106678 | MILLER TRANSPORTATION | 2469163 | \$214,800.00 | 2415711 | 052124 | P | TRANSPORTATION |
| 106678 | MILLER TRANSPORTATION | 2469166 | \$498.75 | 2410044 | 052124 | P | FAIRDALE HIGH |
| 106678 | MILLER TRANSPORTATION | 2469269 | \$590.00 | 2410722 | 052124 | P | FAIRDALE ELEMENTARY |
| 106678 | MILLER TRANSPORTATION | 2469270 | \$590.00 | 2410726 | 052124 | P | FAIRDALE ELEMENTARY |
| 106678 | MILLER TRANSPORTATION | 2469550 | \$451.25 | 2410044 | 052124 | P | FAIRDALE HIGH |
| 106678 | MILLER TRANSPORTATION | 2469560 | \$295.00 | 2408238 | 052124 | P | ENGELHARD ELEMENTARY SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2469570 | \$240.00 | 2437505 | 052124 | P | RAMSEY MIDDLE 219 |
| 106678 | MILLER TRANSPORTATION | 2469579 | \$295.00 | 2423578 | 052124 | P | OLMSTED ACADEMY SOUTH |
| 106678 | MILLER TRANSPORTATION | 2469582 | \$885.00 | 2426106 | 052124 | P | STOPHER |
| 106678 | MILLER TRANSPORTATION | 2469619 | \$295.00 | 2407731 | 052124 | P | TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP |
| 106678 | MILLER TRANSPORTATION | 2469631 | \$365.00 | 2435121 | 052124 | P | DOSS HS |
| 106678 | MILLER TRANSPORTATION | 2469634 | \$295.00 | 2430901 | 052124 | P | JEFFERSONTOWN ELEMENTARY SCHOOL FRC |
| 106678 | MILLER TRANSPORTATION | 2469640 | \$240.00 | 2421295 | 052124 | P | RAMSEY MIDDLE 219 |
| 106678 | MILLER TRANSPORTATION | 2469642 | \$295.00 | 2417490 | 052124 | P | SERVICE, |
| 106678 | MILLER TRANSPORTATION | 2469647 | \$295.00 | 2435120 | 052124 | P | WESTPORT MIDDLE SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2469650 | \$315.00 | 2420626 | 052124 | P | SERVICE, |
| 106678 | MILLER TRANSPORTATION | 2469652 | \$295.00 | 2407731 | 052124 | P | TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP |
| 106678 | MILLER TRANSPORTATION | 2469660 | \$885.00 | 2420399 | 052124 | P | BALLARD HS |
| 106678 | MILLER TRANSPORTATION | 2469662 | \$590.00 | 2430902 | 052124 | P | HAZELWOOD ELEMENTARY FRC/LAUREN MCNALLY |
| 106678 | MILLER TRANSPORTATION | 2469665 | \$590.00 | 2426569 | 052124 | P | RANGELAND ELEMENTARY |
| 106678 | MILLER TRANSPORTATION | 2469667 | \$295.00 | 2437516 | 052124 | P | TR / JCTC COMMITMENT DAY / DOSS |
| 106678 | MILLER TRANSPORTATION | 2469670 | \$295.00 | 2424363 | 052124 | P | CONWAY |
| 106678 | MILLER TRANSPORTATION | 2469671 | \$240.00 | 2402451 | 052124 | P | MARION C. MOORE |
| 106678 | MILLER TRANSPORTATION | 2469672 | \$295.00 | 2410045 | 052124 | P | MARION C. MOORE |



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|-----------------|-----------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 106678 | MILLER TRANSPORTATION | 2469675 | \$295.00 | 2435960 | 052124 | P | SOUTHERN HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2469678 | \$295.00 | 2429152 | 052124 | P | WESTERN MIDDLE SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2469680 | \$240.00 | 2429154 | 052124 | P | BALLARD HS |
| 106678 | MILLER TRANSPORTATION | 2469684 | \$295.00 | 2420626 | 052124 | P | SERVICE, |
| 106678 | MILLER TRANSPORTATION | 2469685 | \$240.00 | 2402451 | 052124 | P | MARION C. MOORE |
| 106678 | MILLER TRANSPORTATION | 2469686 | \$240.00 | 2429154 | 052124 | P | BALLARD HS |
| 106678 | MILLER TRANSPORTATION | 2469687 | \$590.00 | 2431957 | 052124 | P | CORAL RIDGE ELEMENTARY |
| 106678 | MILLER TRANSPORTATION | 2469688 | \$600.00 | 2411354 | 052124 | P | LASSITER MIDDLE |
| 106678 | MILLER TRANSPORTATION | 2469693 | \$4,775.00 | 2442823 | 052124 | P | BROWN SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2469700 | \$750.00 | 2435123 | 052124 | P | TR/JCTC COMMITMENT DAY/DOSS/VALLEY/BUTLEI |
| 106678 | MILLER TRANSPORTATION | 2469701 | \$480.00 | 2440027 | 052124 | P | BROWN SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2469705 | \$240.00 | 2410044 | 052124 | P | FAIRDALE HIGH |
| 106678 | MILLER TRANSPORTATION | 2469709 | \$370.00 | 2428202 | 052124 | P | VALLEY HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2469712 | \$450.00 | 2437249 | 052124 | P | FARNSLEY MIDDLE SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2469716 | \$1,500.00 | 2436892 | 052124 | P | IROQUOIS HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2469789 | \$240.00 | 2410044 | 052124 | P | FAIRDALE HIGH |
| 106678 | MILLER TRANSPORTATION | 2469830 | \$370.00 | 2430055 | 052124 | P | RAMSEY MIDDLE 219 |
| 106678 | MILLER TRANSPORTATION | 2469834 | \$240.00 | 2402451 | 052124 | P | MARION C. MOORE |
| 106678 | MILLER TRANSPORTATION | 2469836 | \$295.00 | 2429559 | 052124 | P | HAWTHORNE ELEMENTARY |
| 106678 | MILLER TRANSPORTATION | 2469841 | \$380.00 | 2402451 | 052124 | P | MARION C. MOORE |
| 106678 | MILLER TRANSPORTATION | 2469843 | \$240.00 | 2402451 | 052124 | P | MARION C. MOORE |
| 106678 | MILLER TRANSPORTATION | 2469848 | \$240.00 | 2410045 | 052124 | P | MARION C. MOORE |
| 106678 | MILLER TRANSPORTATION | 2469853 | \$1,900.00 | 2426106 | 052124 | P | STOPHER |
| 106678 | MILLER TRANSPORTATION | 2471966 | \$295.00 | 2435122 | 052924 | P | DOSS HS |
| 106678 | MILLER TRANSPORTATION | 2472460 | \$3,850.00 | 2438043 | 052924 | P | RANGELAND ELEMENTARY |
| 106678 | MILLER TRANSPORTATION | 2472843 | \$1,475.00 | 2429069 | 052924 | P | CORAL RIDGE ELEMENTARY |
| 106678 | MILLER TRANSPORTATION | 2472845 | \$1,035.00 | 2423509 | 052924 | P | NORTON COMMONS ELEM #371 |
| 106678 | MILLER TRANSPORTATION | 2472849 | \$885.00 | 2438841 | 052924 | P | ECE/GLEC/WHERTHEY |
| 106678 | MILLER TRANSPORTATION | 2473239 | \$295.00 | 2435548 | 052924 | P | ECE/GLEC/WHERTHEY |
| 106678 | MILLER TRANSPORTATION | 2473241 | \$370.00 | 2435548 | 052924 | P | ECE/GLEC/WHERTHEY |
| 106678 | MILLER TRANSPORTATION | 2473243 | \$455.00 | 2433860 | 052924 | P | ECE/GLEC/WHERTHEY |



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|-----------------|-----------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 106678 | MILLER TRANSPORTATION | 2473244 | \$495.00 | 2433860 | 052924 | P | ECE/GLEC/WHERTHEY |
| 106678 | MILLER TRANSPORTATION | 2473257 | \$590.00 | 2433860 | 052924 | P | ECE/GLEC/WHERTHEY |
| 106678 | MILLER TRANSPORTATION | 2473261 | \$295.00 | 2433861 | 052924 | P | ECE/GLEC/WHERTHEY/ |
| 106678 | MILLER TRANSPORTATION | 2473263 | \$370.00 | 2433861 | 052924 | P | ECE/GLEC/WHERTHEY/ |
| 106678 | MILLER TRANSPORTATION | 2473264 | \$295.00 | 2433861 | 052924 | P | ECE/GLEC/WHERTHEY/ |
| 106678 | MILLER TRANSPORTATION | 2473266 | \$295.00 | 2433861 | 052924 | P | ECE/GLEC/WHERTHEY/ |
| 106678 | MILLER TRANSPORTATION | 2473267 | \$295.00 | 2407731 | 052924 | P | TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP |
| 106678 | MILLER TRANSPORTATION | 2473268 | \$200.00 | 2407731 | 052924 | P | TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP |
| 106678 | MILLER TRANSPORTATION | 2473269 | \$200.00 | 2407731 | 052924 | P | TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP |
| 106678 | MILLER TRANSPORTATION | 2473271 | \$200.00 | 2407731 | 052924 | P | TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP |
| 106678 | MILLER TRANSPORTATION | 2473272 | \$525.00 | 2432576 | 052924 | P | ECE/GLEC/WHERTHEY |
| 106678 | MILLER TRANSPORTATION | 2473274 | \$200.00 | 2407731 | 052924 | P | TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP |
| 106678 | MILLER TRANSPORTATION | 2473275 | \$295.00 | 2407731 | 052924 | P | TR / ATHERTON / AIRCRAFT MAINTENANCE TRANSP |
| 106678 | MILLER TRANSPORTATION | 2473276 | \$910.00 | 2432453 | 052924 | P | ECE/GLEC/WHERTHEY |
| 106678 | MILLER TRANSPORTATION | 2473699 | \$295.00 | 2441609 | 052924 | P | INDIAN TRAIL ELEMENTARY SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2473702 | \$295.00 | 2432480 | 052924 | P | FRYSC CENTRAL HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2473703 | \$240.00 | 2421829 | 052924 | P | CENTRAL HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2473704 | \$740.00 | 2413059 | 052924 | P | CENTRAL HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2473705 | \$451.25 | 2413059 | 052924 | P | CENTRAL HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2473707 | \$295.00 | 2421729 | 052924 | P | CENTRAL HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2474518 | \$455.00 | 2424214 | 060424 | P | GUTERMUTH ES FRC |
| 106678 | MILLER TRANSPORTATION | 2474524 | \$295.00 | 2440762 | 060424 | P | DOSS HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2474531 | \$295.00 | 2425539 | 060424 | P | NEWBURG MIDDLE SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2474533 | \$295.00 | 2437505 | 060424 | P | RAMSEY MIDDLE 219 |
| 106678 | MILLER TRANSPORTATION | 2474534 | \$617.50 | 2442925 | 060424 | P | VALLEY HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2474536 | \$590.00 | 2411354 | 060424 | P | LASSITER MIDDLE |
| 106678 | MILLER TRANSPORTATION | 2474538 | \$295.00 | 2430765 | 060424 | P | FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY |
| 106678 | MILLER TRANSPORTATION | 2474541 | \$240.00 | 2410044 | 060424 | P | FAIRDALE HIGH |
| 106678 | MILLER TRANSPORTATION | 2474543 | \$295.00 | 2430766 | 060424 | P | SOUTHERN HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2474545 | \$590.00 | 2436119 | 060424 | P | SENECA HIGHSCHOOL |
| 106678 | MILLER TRANSPORTATION | 2474547 | \$320.00 | 2427062 | 060424 | P | JCTMS - THE LINK YSC |



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|-----------------|-----------------------|------------------|----------------------|-------------|------------------|---------------|----------------------------------|
| 106678 | MILLER TRANSPORTATION | 2474550 | \$240.00 | 2407684 | 060424 | P | GRACE JAMES |
| 106678 | MILLER TRANSPORTATION | 2474554 | \$885.00 | 2431164 | 060424 | P | BUTLER TRADITIONAL HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2474557 | \$240.00 | 2421295 | 060424 | P | RAMSEY MIDDLE 219 |
| 106678 | MILLER TRANSPORTATION | 2474559 | \$370.00 | 2433588 | 060424 | P | PHOENIX/PERRY |
| 106678 | MILLER TRANSPORTATION | 2474562 | \$590.00 | 2433586 | 060424 | P | WELLINGTON ELEMENTARY SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2474589 | \$885.00 | 2430816 | 060424 | P | PRICE ELEMENTARY |
| 106678 | MILLER TRANSPORTATION | 2474593 | \$617.50 | 2433552 | 060424 | P | THE ACADEMY @ SHAWNEE |
| 106678 | MILLER TRANSPORTATION | 2474598 | \$885.00 | 2410045 | 060424 | P | MARION C. MOORE |
| 106678 | MILLER TRANSPORTATION | 2474600 | \$295.00 | 2420626 | 060424 | P | SERVICE, |
| 106678 | MILLER TRANSPORTATION | 2474604 | \$590.00 | 2410045 | 060424 | P | MARION C. MOORE |
| 106678 | MILLER TRANSPORTATION | 2474610 | \$590.00 | 2430088 | 060424 | P | WELLINGTON ELEMENTARY SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2474612 | \$295.00 | 2417356 | 060424 | P | HAWTHORNE ELEMENTARY |
| 106678 | MILLER TRANSPORTATION | 2474618 | \$885.00 | 2434495 | 060424 | P | NEWCOMER ACADEMY |
| 106678 | MILLER TRANSPORTATION | 2474625 | \$295.00 | 2423501 | 060424 | P | NORTON COMMONS ELEM #371 |
| 106678 | MILLER TRANSPORTATION | 2474630 | \$1,700.00 | 2429175 | 060424 | P | OLMSTED NORTH |
| 106678 | MILLER TRANSPORTATION | 2474634 | \$295.00 | 2420626 | 060424 | P | SERVICE, |
| 106678 | MILLER TRANSPORTATION | 2474638 | \$240.00 | 2418198 | 060424 | P | MARION C MOORE |
| 106678 | MILLER TRANSPORTATION | 2474640 | \$240.00 | 2418198 | 060424 | P | MARION C MOORE |
| 106678 | MILLER TRANSPORTATION | 2474641 | \$370.00 | 2441940 | 060424 | P | TR / SOUTHERN HIGH / FILED TRIPS |
| 106678 | MILLER TRANSPORTATION | 2474644 | \$240.00 | 2429154 | 060424 | P | BALLARD HS |
| 106678 | MILLER TRANSPORTATION | 2474647 | \$900.00 | 2331408 | 060424 | P | NEWCOMER ACADEMY |
| 106678 | MILLER TRANSPORTATION | 2474654 | \$240.00 | 2413528 | 060424 | P | ATHERTON HIGH |
| 106678 | MILLER TRANSPORTATION | 2474656 | \$295.00 | 2410045 | 060424 | P | MARION C. MOORE |
| 106678 | MILLER TRANSPORTATION | 2474658 | \$1,180.00 | 2431617 | 060424 | P | STUART ACA |
| 106678 | MILLER TRANSPORTATION | 2474661 | \$885.00 | 2424363 | 060424 | P | CONWAY |
| 106678 | MILLER TRANSPORTATION | 2474737 | \$3,000.00 | 2438706 | 060424 | P | W.E.B. DUBOIS ACADEMY |
| 106678 | MILLER TRANSPORTATION | 2474738 | \$240.00 | 2407684 | 060424 | P | GRACE JAMES |
| 106678 | MILLER TRANSPORTATION | 2475216 | \$295.00 | 2443245 | 060424 | P | IROQUOIS HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2475225 | \$375.00 | 2443245 | 060424 | P | IROQUOIS HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2475249 | \$295.00 | 2443245 | 060424 | P | IROQUOIS HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2475257 | \$295.00 | 2443245 | 060424 | P | IROQUOIS HIGH SCHOOL |



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| 106678 | MILLER TRANSPORTATION | 2475266 | \$295.00 | 2443245 | 060424 | P | IROQUOIS HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2475275 | \$370.00 | 2443245 | 060424 | P | IROQUOIS HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2475279 | \$1,615.00 | 2443245 | 060424 | P | IROQUOIS HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2475287 | \$295.00 | 2443245 | 060424 | P | IROQUOIS HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2475293 | \$370.00 | 2443245 | 060424 | P | IROQUOIS HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2475306 | \$370.00 | 2443245 | 060424 | P | IROQUOIS HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2475312 | \$295.00 | 2443245 | 060424 | P | IROQUOIS HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2475314 | \$295.00 | 2443245 | 060424 | P | IROQUOIS HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2475318 | \$590.00 | 2443245 | 060424 | P | IROQUOIS HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2475321 | \$370.00 | 2443245 | 060424 | P | IROQUOIS HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2475360 | \$295.00 | 2443245 | 060424 | P | IROQUOIS HIGH SCHOOL |
| 106678 | MILLER TRANSPORTATION | 2475361 | \$656.00 | 2443245 | 060424 | P | IROQUOIS HIGH SCHOOL |
| 151136 | MILLS PENNY | 2468133 | \$154.56 | | 052124 | P | MARCH TRAVEL |
| 148797 | MINDEL SCOTT & ASSOCIATES INC | 2466601 | \$2,630.00 | 2424449 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 148797 | MINDEL SCOTT & ASSOCIATES INC | 2466602 | \$6,235.00 | 2424449 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 148797 | MINDEL SCOTT & ASSOCIATES INC | 2472307 | \$3,400.75 | 2424449 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 31225 | MIPENICO INC | 2469518 | \$34.95 | 2404283 | 052124 | P | WELLINGTON ELEMENTARY |
| 31225 | MIPENICO INC | 2469521 | \$253.15 | 2404283 | 052124 | P | WELLINGTON ELEMENTARY |
| 42756 | MIRANDA PHELPS | 2466190 | \$600.00 | 2410405 | 051424 | P | CARRITHERS MIDDLE SCHOOL |
| 42756 | MIRANDA PHELPS | 2466191 | \$180.00 | 2410405 | 051424 | P | CARRITHERS MIDDLE SCHOOL |
| 42756 | MIRANDA PHELPS | 2469169 | \$270.00 | 2417050 | 052124 | P | KAMMERER |
| 42756 | MIRANDA PHELPS | 2470918 | \$840.00 | 2410405 | 052124 | P | CARRITHERS MIDDLE SCHOOL |
| 42756 | MIRANDA PHELPS | 2470936 | \$420.00 | 2410405 | 052124 | P | CARRITHERS MIDDLE SCHOOL |
| 42756 | MIRANDA PHELPS | 2472407 | \$300.00 | 2416234 | 052924 | P | CROSBY MIDDLE SCHOOL |
| 44531 | MJ LOUISVILLE OPCO LLC | 2469174 | \$1,074.56 | 2429739 | 052124 | P | BUTLER TRADITIONAL HIGH SCHOOL |
| 35483 | MODULAR ROBOTICS INC | 2471538 | \$2,899.00 | 2436050 | 052924 | P | MIDDLETOWN ELEMENTARY SCHOOL |
| 46239 | MOET MOORE | 2464896 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46239 | MOET MOORE | 2474371 | \$15.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45722 | MOFOLUWASO O ADEPOJU | 2464584 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45722 | MOFOLUWASO O ADEPOJU | 2474059 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45426 | MOLLY B ALLEN | 2463538 | \$80.50 | | 051424 | P | JANUARY TRAVEL |



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| 45426 | MOLLY B ALLEN | 2463539 | \$86.94 | | 051424 | P | MARCH TRAVEL |
| 44351 | MOODY NOLAN INC | 2467445 | \$549,984.94 | 2336925 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 44351 | MOODY NOLAN INC | 2467447 | \$333,335.81 | 2406004 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 33230 | MOORE CYNTHIA | 2468139 | \$2.48 | | 052124 | P | APRIL TRAVEL |
| 64385 | MOREL CONSTRUCTION CO INC | 2470106 | \$518,838.94 | 2204736 | 052124 | P | FACILITIES CAPITAL IMPROVEMENT |
| 33063 | MORGAN SECURITY | 2464215 | \$2,043.75 | 2400656 | 051424 | P | BRECKINRIDGE METRO HIGH SCHOOL |
| 33063 | MORGAN SECURITY | 2468763 | \$2,681.25 | 2400656 | 052124 | P | BRECKINRIDGE METRO HIGH SCHOOL |
| 33063 | MORGAN SECURITY | 2469178 | \$1,065.00 | 2406433 | 052124 | P | IROQUOIS HIGH SCHOOL |
| 33063 | MORGAN SECURITY | 2469180 | \$450.00 | 2411662 | 052124 | P | Elev8 Student Learning Centers |
| 33063 | MORGAN SECURITY | 2469198 | \$2,212.50 | 2411662 | 052124 | P | Elev8 Student Learning Centers |
| 33063 | MORGAN SECURITY | 2469205 | \$1,837.50 | 2411662 | 052124 | P | Elev8 Student Learning Centers |
| 33063 | MORGAN SECURITY | 2469225 | \$3,187.50 | 2411662 | 052124 | P | Elev8 Student Learning Centers |
| 33063 | MORGAN SECURITY | 2469230 | \$3,037.50 | 2411662 | 052124 | P | Elev8 Student Learning Centers |
| 33063 | MORGAN SECURITY | 2469232 | \$4,537.50 | 2411662 | 052124 | P | Elev8 Student Learning Centers |
| 40116 | MORIA MAGRE | 2470471 | \$4,990.00 | 2428440 | 052124 | P | SHELBY ACADEMY |
| 144160 | MOSS TOMMY E JR | 2468242 | \$98.90 | | 052124 | P | KASHRM |
| 43500 | MOTOROLA SOLUTIONS INC | 2469242 | \$20,000.00 | 2431181 | 052124 | P | SECURITY & INVESTIGATIONS |
| 4390 | MSC INDUSTRIAL SUPPLY | 2469249 | \$361.36 | 2433419 | 052124 | P | SOUTHERN HIGH SCHOOL |
| 4390 | MSC INDUSTRIAL SUPPLY | 2471494 | \$639.03 | 2423483 | 052924 | P | FAIRDALE HIGH |
| 4390 | MSC INDUSTRIAL SUPPLY | 2471495 | \$247.44 | 2423483 | 052924 | P | FAIRDALE HIGH |
| 4390 | MSC INDUSTRIAL SUPPLY | 2471496 | \$624.98 | 2423483 | 052924 | P | FAIRDALE HIGH |
| 148401 | MT LIBRARY SERVICES INC | 2474712 | \$165.00 | 2427259 | 060424 | P | LIBRARY TECHNICAL SERVICES |
| 11526 | MUELLER JAIME | 2471139 | \$71.81 | | 052924 | P | APRIL TRAVEL |
| 8886 | MUHAMMAD ALI MUSEUM AND EDUCATION CE | 2469288 | \$600.00 | 2432605 | 052124 | P | HAWTHORNE ELEMENTARY |
| 3147 | MULTI HEALTH SYSTEMS INC | 2469289 | \$3,147.50 | 2436299 | 052124 | P | ECE ASSESSMENT |
| 136745 | MUNOZ MARCO | 2463684 | \$178.47 | | 051424 | P | MARCH TRAVEL |
| 65224 | MUNSON BUSINESS INTERIORS | 2469298 | \$8,043.08 | 2435362 | 052124 | P | GOLDSMITH |
| 65224 | MUNSON BUSINESS INTERIORS | 2469300 | \$4,827.20 | 2431719 | 052124 | P | SCHAFFNER TRADITIONAL |
| 65224 | MUNSON BUSINESS INTERIORS | 2469303 | \$312.53 | 2436013 | 052124 | P | WESTPORT MIDDLE SCHOOL |
| 65224 | MUNSON BUSINESS INTERIORS | 2469305 | \$689.60 | 2433799 | 052124 | P | SAFETY & ENVIRONMENTAL SERVICES |
| 65224 | MUNSON BUSINESS INTERIORS | 2469306 | \$6,481.89 | 2426436 | 052124 | P | ECHO TRAIL MIDDLE SCHOOL |



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| 65224 | MUNSON BUSINESS INTERIORS | 2469307 | \$1,927.05 | 2432388 | 052124 | P | KNIGHT MIDDLE SCHOOL |
| 65224 | MUNSON BUSINESS INTERIORS | 2469308 | \$713.25 | 2432016 | 052124 | P | GREENWOOD ELEMENTARY |
| 65224 | MUNSON BUSINESS INTERIORS | 2469310 | \$7,239.68 | 2430629 | 052124 | P | GREENWOOD ELEMENTARY |
| 65224 | MUNSON BUSINESS INTERIORS | 2469311 | \$613.80 | 2433136 | 052124 | P | COMPLIANCE AND INVESTIGATIONS |
| 65224 | MUNSON BUSINESS INTERIORS | 2469313 | \$3,868.17 | 2433852 | 052124 | P | KERRICK |
| 65224 | MUNSON BUSINESS INTERIORS | 2469314 | \$10,944.87 | 2430242 | 052124 | P | ENGELHARD ELEMENTARY SCHOOL |
| 65224 | MUNSON BUSINESS INTERIORS | 2474500 | \$3,568.96 | 2434995 | 060424 | P | COMMUNITY SUPPORT SERVICES |
| 65224 | MUNSON BUSINESS INTERIORS | 2474508 | \$4,114.36 | 2423357 | 060424 | P | TRANSPORTATION |
| 65224 | MUNSON BUSINESS INTERIORS | 2474512 | \$16,127.98 | 2429091 | 060424 | P | TRANSPORTATION ROUTING TEAM AND COMPOUND |
| 65224 | MUNSON BUSINESS INTERIORS | 2474515 | \$6,424.44 | 2435520 | 060424 | P | COMMUNITY SUPPORT SERVICES |
| 60258 | MUSIC IN MOTION | 2468764 | \$227.85 | 2429134 | 052124 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 45943 | MUSIC IS ELEMENTARY INC | 2469315 | \$98.51 | 2440822 | 052124 | P | WILDER ELEMENTARY |
| 45988 | NADIA DORZAD | 2464736 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45988 | NADIA DORZAD | 2474211 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46382 | NAFIYA ASLANOVA | 2464953 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46382 | NAFIYA ASLANOVA | 2474430 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45707 | NAHIRA RIVERA CRUZ | 2464572 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45707 | NAHIRA RIVERA CRUZ | 2474046 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46110 | NAJEH A NAMROUTI | 2464806 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46110 | NAJEH A NAMROUTI | 2474279 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 32201 | NAJJAR MARK | 2471140 | \$74.81 | | 052924 | P | MARCH TRAVEL |
| 46049 | NAKIA BOWMAN | 2464777 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46049 | NAKIA BOWMAN | 2474250 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46224 | NANCY MONTOYA LARA | 2464884 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46224 | NANCY MONTOYA LARA | 2474359 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 21157 | NAOMI E STUECKER | 2463827 | \$750.00 | | 051424 | P | CAMBELLSVILLE FALL TUITION REIM |
| 11089 | NAOMI M HANDLEY | 2467068 | \$67.44 | | 051424 | P | UK JOB EXPO |
| 11089 | NAOMI M HANDLEY | 2468026 | \$85.96 | | 052124 | P | APRIL TRAVEL |
| 45964 | NAOMI SMITH | 2464723 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45964 | NAOMI SMITH | 2474198 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46265 | NAQUIOIA WEAVER | 2464915 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |



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| 46265 | NAQUIOIA WEAVER | 2474392 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46009 | NATALIA PARDO FORERO | 2464748 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46009 | NATALIA PARDO FORERO | 2474223 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45470 | NATALIE L MACDONALD | 2468097 | \$80.42 | | 052124 | P | APRIL TRAVEL |
| 45593 | NATALIE LEGLEITER | 2464482 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45593 | NATALIE LEGLEITER | 2473958 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45347 | NATCO PRODUCTS INC | 2470909 | \$1,715.50 | 2411878 | 052124 | P | DUPONT MANUAL HIGH SCHOOL |
| 26312 | NATIONAL ARCHERY IN THE SCHOOLS PROGRA | 2469292 | \$905.00 | 2431962 | 052124 | P | BLUE LICK ELEMENTARY |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2463926 | \$25.07 | 2423112 | 051424 | P | RANGELAND ELEMENTARY |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2463933 | \$56.95 | 2423506 | 051424 | P | IROQUOIS HIGH SCHOOL |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2463956 | \$45.54 | 2430781 | 051424 | P | CROSBY MIDDLE SCHOOL |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2463963 | \$79.98 | 2431701 | 051424 | P | BLUE LICK ELEMENTARY |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2463971 | \$99.68 | 2423350 | 051424 | P | FRAYSER ELEMENTARY SCHOOL |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2463977 | \$175.20 | 2423520 | 051424 | P | FRAYSER ELEMENTARY SCHOOL |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2463983 | \$28.50 | 2410540 | 051424 | P | ENGELHARD ELEMENTARY SCHOOL |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2464428 | \$30.00 | 2423971 | 051424 | P | LAUKHUF |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2468846 | \$45.60 | 2422990 | 052124 | P | GOLDSMITH |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2468848 | \$25.49 | 2430929 | 052124 | P | BATES ELEMENTARY |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2468850 | \$97.80 | 2423834 | 052124 | P | WILKERSON ELEMENTARY SCHOOL |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470881 | \$1,089.64 | 2436740 | 052124 | P | ALEX R KENNEDY ELEMENTARY |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470883 | \$363.05 | 2428327 | 052124 | P | COCHRANE |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470884 | \$325.45 | 2429233 | 052124 | P | BATES ELEMENTARY |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470886 | \$1,231.13 | 2428667 | 052124 | P | AUBURNDALE ELEMENTARY |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470887 | \$131.98 | 2429029 | 052124 | P | CROSBY MIDDLE SCHOOL |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470888 | \$192.00 | 2434012 | 052124 | P | FARNSLEY - BJ ROBERTS |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470889 | \$288.00 | 2434100 | 052124 | P | GLUE, CLASSROOM |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470890 | \$645.30 | 2434911 | 052124 | P | LASSITER MIDDLE |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470891 | \$143.29 | 2434883 | 052124 | P | SLAUGHTER ELEMENTARY |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470892 | \$175.35 | 2430782 | 052124 | P | MARION C MOORE |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470893 | \$120.68 | 2434099 | 052124 | P | SLAUGHTER ELEMENTARY |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470894 | \$133.39 | 2433534 | 052124 | P | MEYZEEK MIDDLE SCHOOL |



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| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470895 | \$326.60 | 2434933 | 052124 | P | SENECA HS |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470896 | \$213.25 | 2433773 | 052124 | P | BALLARD HS |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470897 | \$168.14 | 2433075 | 052124 | P | AHRENS EDU |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470898 | \$696.60 | 2432529 | 052124 | P | DIXIE ELEMENTARY SCHOOL |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470899 | \$137.90 | 2434005 | 052124 | P | FERN CREEK ELEMENTARY |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470900 | \$296.43 | 2434394 | 052124 | P | SOUTHERN HIGH SCHOOL |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470901 | \$499.80 | 2434980 | 052124 | P | FERN CREEK HIGH SCHOOLS |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470902 | \$252.20 | 2432084 | 052124 | P | NOE MS |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470904 | \$1,402.00 | 2429023 | 052124 | P | FERN CREEK HS |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470905 | \$785.16 | 2433275 | 052124 | P | FERN CREEK HIGH SCHOOL |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470906 | \$209.97 | 2432930 | 052124 | P | SOUTHERN HIGH SCHOOL |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470907 | \$376.65 | 2434352 | 052124 | P | SMYRNA ELEMENTARY |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2470908 | \$208.36 | 2431789 | 052124 | P | WESTERN MIDDLE SCHOOL |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472900 | \$55.10 | 2341936 | 052924 | P | WILKERSON ELEMENTARY SCHOOL |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472912 | \$29.04 | 2434362 | 052924 | P | BLOOM ELEMENTARY |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472913 | \$328.32 | 2434936 | 052924 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472914 | \$29.13 | 2427672 | 052924 | P | WESTERN HIGH SCHOOL |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472915 | \$54.50 | 2427538 | 052924 | P | GRACE JAMES ACADEMY |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472916 | \$57.60 | 2434358 | 052924 | P | EISENHOWER |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472918 | \$25.76 | 2432940 | 052924 | P | COMMUNITY SUPPORT SERVICES |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472919 | \$29.70 | 2432727 | 052924 | P | EISENHOWER |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472920 | \$413.98 | 2433444 | 052924 | P | YSC LATONYA BOYD-CLARK |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472921 | \$241.80 | 2423504 | 052924 | P | WAGGENER HIGH SCHOOL |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472934 | \$30.63 | 2432083 | 052924 | P | BINET SCHOOL |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472938 | \$26.88 | 2433480 | 052924 | P | BRANDEIS ELEMENTARY |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472947 | \$120.00 | 2427540 | 052924 | P | SLAUGHTER ELEMENTARY |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472949 | \$30.20 | 2427671 | 052924 | P | STONESTREET ELEMENTARY |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472953 | \$27.90 | 2428642 | 052924 | P | MECHANICAL MAINTENANCE |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472956 | \$51.50 | 2428652 | 052924 | P | CHANCEY |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472961 | \$193.50 | 2428641 | 052924 | P | WHITNEY YOUNG |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472963 | \$34.18 | 2429742 | 052924 | P | KENWOOD ELEMENTARY SCHOOL |



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| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472969 | \$47.60 | 2428333 | 052924 | P | COCHRAN FRC |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472971 | \$31.00 | 2428335 | 052924 | P | RUTHERFORD ELEMENTARY |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472979 | \$27.25 | 2428328 | 052924 | P | SLAUGHTER ELEMENTARY |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472981 | \$51.60 | 2427532 | 052924 | P | KENWOOD ELEMENTARY SCHOOL |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472984 | \$34.30 | 2429723 | 052924 | P | GUTERMUTH |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472987 | \$29.04 | 2427529 | 052924 | P | SAC-DUPONT |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2472996 | \$786.40 | 2434957 | 052924 | P | YSC-LOUISVILLE MALE |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2473003 | \$81.60 | 2427533 | 052924 | P | KENWOOD ELEMENTARY SCHOOL |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2473004 | \$48.90 | 2427534 | 052924 | P | BROWN SCHOOL |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2473007 | \$60.00 | 2428331 | 052924 | P | FARMER ELEMENTARY |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2473009 | \$154.50 | 2428666 | 052924 | P | WILKERSON |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2473011 | \$46.40 | 2434894 | 052924 | P | MARION C. MOORE SCHOOL |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2473015 | \$51.10 | 2423704 | 052924 | P | FRAYSER ELEMENTARY SCHOOL |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2473017 | \$34.64 | 2428185 | 052924 | P | SHACKLETTE/SNYDER |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2473018 | \$36.00 | 2427539 | 052924 | P | CORAL RIDGE ELEMENTARY |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2473021 | \$44.79 | 2434938 | 052924 | P | CHANCEY FRC |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2473027 | \$250.00 | 2433777 | 052924 | P | CARTER/DUVALLE FRC |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2473035 | \$30.90 | 2428184 | 052924 | P | SHACKLETTE/SNYDER |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2473039 | \$37.49 | 2427669 | 052924 | P | CHENOWETH ELEMENTARY |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2473041 | \$37.35 | 2428329 | 052924 | P | PRICE ELEMENTARY |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2473656 | \$29.70 | 2417234 | 052924 | P | SOUTHERN HIGH SCHOOL |
| 148861 | NATIONAL ART & SCHOOL SUPPLIES | 2475499 | \$350.47 | 2421831 | 060424 | P | JCTMS-THE LINK YSC |
| 115624 | NATIONAL ASSOCIATION FOR GIFTED CHILDREN | 2472896 | \$611.50 | 2422146 | 052924 | P | ECE/COPLAN |
| 34566 | NATIONAL ASSOCIATION OF ELEM SCHOOL PRINCIPALS | 2475824 | \$1,059.00 | 2436237 | 060424 | P | TASHA GRIFFITH ID# 19362 |
| 34566 | NATIONAL ASSOCIATION OF ELEM SCHOOL PRINCIPALS | 2475829 | \$1,059.00 | 2436237 | 060424 | P | JAMEELAH HENDERSON ID# 19302 |
| 34566 | NATIONAL ASSOCIATION OF ELEM SCHOOL PRINCIPALS | 2475833 | \$1,059.00 | 2436237 | 060424 | P | TINA WATSON ID# 19549 |
| 10036 | NATIONAL INSTITUTE FOR AUTOMOTIVE | 2465111 | \$1,470.00 | 2431117 | 051424 | P | FAIRDALE HIGH |
| 43630 | NATIONAL WORKWEAR INC | 2468840 | \$219.99 | 2402923 | 052124 | P | VEHICLE MAINTENANCE |
| 43630 | NATIONAL WORKWEAR INC | 2472901 | \$500.00 | 2403254 | 052924 | P | GENERAL MAINTENANCE |
| 43630 | NATIONAL WORKWEAR INC | 2473672 | \$575.99 | 2403254 | 052924 | P | GENERAL MAINTENANCE |
| 45886 | NATSENT AREFINE | 2474159 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |



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|-----------------|---|------------------|----------------------|-------------|------------------|---------------|--|
| 46466 | NATUS MEDICAL INC | 2468837 | \$1,594.00 | 2422181 | 052124 | P | ECE ADMIN WEBB |
| 2025 | NAVIGATE360 LLC | 2468831 | \$832.50 | 2425809 | 052124 | P | MEYZEEK MS |
| 2025 | NAVIGATE360 LLC | 2468835 | \$265.23 | 2434606 | 052124 | P | OAS |
| 500317 | NC CHILD SUPPORT CENTRALIZED COLLECTION | 2467988 | \$182.45 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500317 | NC CHILD SUPPORT CENTRALIZED COLLECTION | 2473522 | \$182.45 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 138577 | NCS PEARSON INC | 2470911 | \$2,618.00 | 2412855 | 052124 | P | SENECA |
| 46042 | NEHA JAIN | 2464773 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46042 | NEHA JAIN | 2474246 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 9502 | NEWEGG BUSINESS INC | 2465030 | \$28.00 | 2414728 | 051424 | P | COCHRANE |
| 9502 | NEWEGG BUSINESS INC | 2465160 | \$306.04 | 2420239 | 051424 | P | MAINT WRHS |
| 9502 | NEWEGG BUSINESS INC | 2465163 | -\$17.32 | 2420239 | 051424 | P | MAINT WRHS |
| 9502 | NEWEGG BUSINESS INC | 2465375 | \$680.49 | 2417735 | 051424 | P | THE ACADEMY @ SHAWNEE |
| 9502 | NEWEGG BUSINESS INC | 2465377 | -\$38.52 | 2417735 | 051424 | P | THE ACADEMY @ SHAWNEE |
| 46767 | NGAI ZAM LUN | 2464980 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46767 | NGAI ZAM LUN | 2474460 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 18457 | NICHELLE R FREER | 2470583 | \$88.11 | | 052924 | P | APRIL TRAVEL |
| 46112 | NICHOLAS MITCHELL | 2464807 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46112 | NICHOLAS MITCHELL | 2474280 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46647 | NICKY L WILLIAMS | 2468212 | \$27.99 | | 052124 | P | MARCH TRAVEL |
| 46647 | NICKY L WILLIAMS | 2472421 | \$13.85 | | 052924 | P | APRIL TRAVEL |
| 43360 | NICOLE A OWENS WILSON | 2468243 | \$236.00 | | 052124 | P | KY HEALTH AND FAMILY VICTORY OF VIOLENCE TR. |
| 34918 | NICOLE BROWN JOYNER | 2469814 | \$327.52 | | 052124 | P | ESEA CONFERENCE |
| 27244 | NICOLE M MOONEY | 2468137 | \$61.46 | | 052124 | P | APRIL TRAVEL |
| 35689 | NICOLE ROBISON | 2468174 | \$15.40 | | 052124 | P | MARCH TRAVEL |
| 35689 | NICOLE ROBISON | 2468351 | \$50.50 | | 052124 | P | SPRING LEADERSHIP MEETING |
| 124910 | NO TEARS LEARNING INC | 2468829 | \$6,261.42 | 2433532 | 052124 | P | HAZELWOOD ELEMENTARY |
| 43607 | NOBLE ACADEMY | 2470066 | \$710.00 | 2420597 | 052124 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 30147 | NOCTI | 2465014 | \$1,800.00 | 2436540 | 051424 | P | BUTLER TRADITIONAL HIGH SCHOOL |
| 30147 | NOCTI | 2465226 | \$280.00 | 2342163 | 051424 | P | BALLARD HS |
| 30147 | NOCTI | 2468826 | \$224.00 | 2431828 | 052124 | P | BALLARD |
| 30147 | NOCTI | 2468828 | \$115.00 | 2437211 | 052124 | P | JEFFERSONTOWN HIGH SCHOOL |



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|-----------------|-------------------------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 43595 | NORAMCO INC | 2470028 | \$26,044.20 | 2403150 | 052124 | P | NUTRITION CENTER |
| 32299 | NOREDINK CORP | 2468824 | \$9,836.40 | 2435211 | 052124 | P | SANDERS ELEMENTARY |
| 23668 | NORTHERN KENTUCKY UNIVERSITY | 2464121 | \$250.00 | 2428987 | 051424 | P | BRECKINRIDGE FRANKLIN ELEMENTARY |
| 23668 | NORTHERN KENTUCKY UNIVERSITY | 2464125 | \$250.00 | 2428985 | 051424 | P | BRECKINRIDGE FRANKLIN ELEMENTARY |
| 23668 | NORTHERN KENTUCKY UNIVERSITY | 2464129 | \$250.00 | 2430305 | 051424 | P | DIXIE ELEMENTARY |
| 4784 | NORTHERN SAFETY COMPANY INC | 2466102 | \$4,966.32 | 2428201 | 051424 | P | MAINTENANCE WAREHOUSE |
| 4784 | NORTHERN SAFETY COMPANY INC | 2467932 | \$302.44 | 2430955 | 051424 | P | STOPHER |
| 4784 | NORTHERN SAFETY COMPANY INC | 2467933 | \$8.01 | 2432073 | 051424 | P | INFORMATION TECHNOLOGY - DRY WIPES |
| 4784 | NORTHERN SAFETY COMPANY INC | 2468149 | \$124.48 | 2416541 | 051424 | P | SAFETY EQUIPMENT & SUPPLIES (GENERIC) |
| 4784 | NORTHERN SAFETY COMPANY INC | 2468158 | \$7.56 | 2416541 | 051424 | P | SAFETY EQUIPMENT & SUPPLIES (GENERIC) |
| 4784 | NORTHERN SAFETY COMPANY INC | 2468161 | \$23.32 | 2416541 | 051424 | P | SAFETY EQUIPMENT & SUPPLIES (GENERIC) |
| 45744 | NSAV INC | 2468780 | \$7,573.61 | 2424239 | 052124 | P | ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS |
| 45744 | NSAV INC | 2473170 | \$2,973.89 | 2433055 | 052924 | P | ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS |
| 122133 | NSPRA | 2468822 | \$765.00 | 2435589 | 052124 | P | COMMUNICATIONS |
| 40779 | NU IDEA SCHOOL SUPPLY FURNITURE INC | 2473660 | \$2,176.00 | 2416166 | 052924 | P | CANE RUN ELEM - BK |
| 43703 | NYC LEADERSHIP ACADEMY | 2467150 | \$100,000.00 | 2432010 | 051424 | P | ACADEMIC SCHOOL DIVISION-LPD |
| 82690 | OATES FLAG COMPANY INC | 2475486 | \$3,942.00 | 2426326 | 060424 | P | SHAWNEE FLAGPOLE FACILITIES CAPITAL IMPROVE |
| 25600 | OCCUPATIONAL HEALTH CTRS OF THE | 2469189 | \$43.00 | 2403554 | 052124 | P | BENEFITS |
| 25600 | OCCUPATIONAL HEALTH CTRS OF THE | 2469191 | \$79.94 | 2403554 | 052124 | P | BENEFITS |
| 25600 | OCCUPATIONAL HEALTH CTRS OF THE | 2469192 | \$8,916.71 | 2403554 | 052124 | P | BENEFITS |
| 25600 | OCCUPATIONAL HEALTH CTRS OF THE | 2469193 | \$1,007.66 | 2403554 | 052124 | P | BENEFITS |
| 25600 | OCCUPATIONAL HEALTH CTRS OF THE | 2469194 | \$5,988.50 | 2403554 | 052124 | P | BENEFITS |
| 25600 | OCCUPATIONAL HEALTH CTRS OF THE | 2469195 | \$866.22 | 2403554 | 052124 | P | BENEFITS |
| 25600 | OCCUPATIONAL HEALTH CTRS OF THE | 2469200 | \$2,694.26 | 2403555 | 052124 | P | BENEFITS |
| 25600 | OCCUPATIONAL HEALTH CTRS OF THE | 2469201 | \$43.00 | 2403554 | 052124 | P | BENEFITS |
| 46202 | OCTAVIA DAVIS | 2464866 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46202 | OCTAVIA DAVIS | 2474341 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 41917 | OCTO LIGHTS | 2465556 | \$209.94 | 2438282 | 051424 | P | ACADEMIC SCHOOL DIVISION - LPD |
| 41917 | OCTO LIGHTS | 2466099 | \$104.97 | 2433221 | 051424 | P | PRP HIGH SCHOOL |
| 41917 | OCTO LIGHTS | 2466101 | \$174.95 | 2433222 | 051424 | P | RANGELAND ELEMENTARY |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2464203 | \$1,577.68 | 2432489 | 051424 | P | SENECA HS |



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|-----------------|-------------------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2464210 | \$40.70 | 2432489 | 051424 | P | SENECA HS |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2464217 | \$236.28 | 2432489 | 051424 | P | SENECA HS |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2464224 | \$236.28 | 2432489 | 051424 | P | SENECA HS |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2464243 | \$49.96 | 2432261 | 051424 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2464249 | \$38.93 | 2432202 | 051424 | P | COCHRANE |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2464254 | \$38.48 | 2432491 | 051424 | P | ENGELHARD ELEMENTARY SCHOOL |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2464262 | \$38.48 | 2432487 | 051424 | P | GREATHOUSE |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2464265 | \$103.98 | 2432826 | 051424 | P | CORAL RIDGE ELEMENTARY |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2464267 | \$58.62 | 2432494 | 051424 | P | ST. MATTHEWS ELEM |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2466103 | \$64.73 | 2432199 | 051424 | P | COCHRANE |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2466196 | \$29.76 | 2432205 | 051424 | P | PERRY ELEMENTARY |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2466202 | \$26.42 | 2432488 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2466204 | \$62.20 | 2432734 | 051424 | P | COMMUNITY SUPPORT SERVICES |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2466206 | \$92.69 | 2432732 | 051424 | P | EASTERN HS |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2466208 | \$29.60 | 2432547 | 051424 | P | COCHRANE |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2466210 | \$72.00 | 2432733 | 051424 | P | WESTERN MIDDLE SCHOOL |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2466213 | \$84.32 | 2436139 | 051424 | P | HAZELWOOD ELEMENTARY |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2466277 | \$15.12 | 2432627 | 051424 | P | JEFFERSONTOWN ELEMENTARY SCHOOL |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2466281 | \$144.00 | 2432867 | 051424 | P | DIXIE ELEMENTARY FRC |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2466746 | \$24.80 | 2432627 | 051424 | P | JEFFERSONTOWN ELEMENTARY SCHOOL |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2466811 | \$12.49 | 2432203 | 051424 | P | ATHERTON HIGH SCHOOL |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2467116 | \$19.49 | 2423688 | 051424 | P | ACCOUNTS PAYABLE/ RUTH COLLINS/ D CARNEY |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2467118 | \$1,181.40 | 2431630 | 051424 | P | JEFFERSONTOWN ELEMENTARY SCHOOL |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2467120 | \$471.20 | 2432489 | 051424 | P | SENECA HS |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2467123 | \$1,142.02 | 2432489 | 051424 | P | SENECA HS |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2467127 | \$488.40 | 2432489 | 051424 | P | SENECA HS |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2467130 | \$708.84 | 2432204 | 051424 | P | WILKERSON |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2467132 | \$8.17 | 2433401 | 051424 | P | IROQUOIS HIGH SCHOOL |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2467142 | \$27.26 | 2433402 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2467153 | \$98.45 | 2433393 | 051424 | P | AHRENS EDU |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2467158 | \$27.26 | 2433393 | 051424 | P | AHRENS EDU |



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|-----------------|-------------------------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2467162 | \$78.76 | 2432493 | 051424 | P | WAGGENER HIGH SCHOOL |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2467165 | \$875.05 | 2432495 | 051424 | P | WESTERN MIDDLE SCHOOL |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2467168 | \$38.61 | 2432866 | 051424 | P | WAGGENER HIGH SCHOOL |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2467200 | \$38.48 | 2432866 | 051424 | P | WAGGENER HIGH SCHOOL |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2467201 | \$96.20 | 2436137 | 051424 | P | WELLINGTON ELEMENTARY SCHOOL |
| 43568 | OFFICE DEPOT BUSINESS SOLUTIONS LLC | 2467203 | \$134,358.00 | 2434516 | 051424 | P | SUPPLY SERVICES |
| 41242 | OFFICE THREE SIXTY INC | 2466100 | \$168.96 | 2342879 | 051424 | P | SHELBY ACADEMY |
| 41242 | OFFICE THREE SIXTY INC | 2466104 | \$61.34 | 2341806 | 051424 | P | LABOR MGMT AND EMP. RELATIONS |
| 41242 | OFFICE THREE SIXTY INC | 2466123 | \$132.00 | 2405352 | 051424 | P | GOLDSMITH |
| 41242 | OFFICE THREE SIXTY INC | 2466127 | \$33.64 | 2403003 | 051424 | P | JEFFERSONTOWN HIGH SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2466132 | \$17.62 | 2408249 | 051424 | P | TRUNNELL ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2466146 | \$42.14 | 2434108 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2466150 | \$273.83 | 2437338 | 051424 | P | FOSTER TRADITIONAL ACADEMY FRC |
| 41242 | OFFICE THREE SIXTY INC | 2466159 | \$440.45 | 2412171 | 051424 | P | JACOB ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2466165 | \$440.45 | 2412171 | 051424 | P | JACOB ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2466172 | \$53.19 | 2411051 | 051424 | P | COMMUNICATIONS |
| 41242 | OFFICE THREE SIXTY INC | 2466179 | \$23.45 | 2411686 | 051424 | P | OFFICE SUPPLIES - MISCELLANEOUS (GENERIC) |
| 41242 | OFFICE THREE SIXTY INC | 2466180 | \$124.32 | 2440097 | 051424 | P | DEP |
| 41242 | OFFICE THREE SIXTY INC | 2466181 | \$137.22 | 2412143 | 051424 | P | JEFFERSONTOWN HIGH SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2466182 | \$191.18 | 2345295 | 051424 | P | SCHOOL CULTURE AND CLIMATE |
| 41242 | OFFICE THREE SIXTY INC | 2466183 | \$11.97 | 2345295 | 051424 | P | SCHOOL CULTURE AND CLIMATE |
| 41242 | OFFICE THREE SIXTY INC | 2466184 | \$110.48 | 2345388 | 051424 | P | SCHOOL CULTURE AND CLIMATE |
| 41242 | OFFICE THREE SIXTY INC | 2466185 | \$55.94 | 2345520 | 051424 | P | SOCIAL AND EMOTIONAL LEARNING |
| 41242 | OFFICE THREE SIXTY INC | 2466186 | \$3.37 | 2345295 | 051424 | P | SCHOOL CULTURE AND CLIMATE |
| 41242 | OFFICE THREE SIXTY INC | 2466187 | \$686.13 | 2345524 | 051424 | P | TRANSPORTATION |
| 41242 | OFFICE THREE SIXTY INC | 2466414 | \$127.30 | 2407351 | 051424 | P | MINOR DANIELS ACADEMY |
| 41242 | OFFICE THREE SIXTY INC | 2466421 | \$26.60 | 2412485 | 051424 | P | STUDENT SUPPORT SERVICES |
| 41242 | OFFICE THREE SIXTY INC | 2466430 | \$57.04 | 2408302 | 051424 | P | LAYNE ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2466445 | \$536.64 | 2344637 | 051424 | P | CANE RUN ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2466464 | \$28.50 | 2434773 | 051424 | P | SENECA HS |
| 41242 | OFFICE THREE SIXTY INC | 2466486 | \$3,467.32 | 2435200 | 051424 | P | ADULT EDUCATION |



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|-----------------|------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------------|
| 41242 | OFFICE THREE SIXTY INC | 2468379 | \$220.92 | 2434231 | 052124 | P | PATHFINDER SCHOOL OF INNOVATION |
| 41242 | OFFICE THREE SIXTY INC | 2468380 | \$78.76 | 2434231 | 052124 | P | PATHFINDER SCHOOL OF INNOVATION |
| 41242 | OFFICE THREE SIXTY INC | 2468381 | \$30.90 | 2433987 | 052124 | P | PATHFINDER SCHOOL OF INNOVATION |
| 41242 | OFFICE THREE SIXTY INC | 2468384 | -\$823.72 | 2421262 | 052124 | P | WALLER WILLIAMS ENVIRONMENTAL SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2468385 | \$6.29 | 2424027 | 052124 | P | FARNSLEY MIDDLE SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2468386 | \$347.90 | 2427451 | 052124 | P | AUDUBON TRADITIONAL ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2468387 | \$20.45 | 2427603 | 052124 | P | TRANSPORTATION DEPARTMENT |
| 41242 | OFFICE THREE SIXTY INC | 2468388 | \$30.11 | 2427622 | 052124 | P | SOUTHERN HIGH SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2468389 | \$211.76 | 2427392 | 052124 | P | WILT |
| 41242 | OFFICE THREE SIXTY INC | 2468390 | \$69.00 | 2427490 | 052124 | P | MARION C MOORE |
| 41242 | OFFICE THREE SIXTY INC | 2468391 | \$25.28 | 2427581 | 052124 | P | DUBOIS |
| 41242 | OFFICE THREE SIXTY INC | 2468492 | \$153.00 | 2411927 | 052124 | P | RAMSEY MIDDLE 219 |
| 41242 | OFFICE THREE SIXTY INC | 2468493 | \$88.95 | 2427702 | 052124 | P | ENGELHARD ELEMENTARY SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2468494 | \$191.35 | 2427917 | 052124 | P | EASTERN HS |
| 41242 | OFFICE THREE SIXTY INC | 2468495 | \$64.98 | 2428014 | 052124 | P | DUPONT MANUAL HIGH SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2468497 | \$389.18 | 2427947 | 052124 | P | LIBERTY HIGH |
| 41242 | OFFICE THREE SIXTY INC | 2468498 | \$163.53 | 2427923 | 052124 | P | DOSS HS |
| 41242 | OFFICE THREE SIXTY INC | 2468501 | \$67.80 | 2427946 | 052124 | P | ECE SPEECH BEVERLY KIPER |
| 41242 | OFFICE THREE SIXTY INC | 2468502 | \$334.17 | 2428014 | 052124 | P | DUPONT MANUAL HIGH SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2468503 | \$101.01 | 2427920 | 052124 | P | ENGELHARD ELEMENTARY SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2468515 | \$138.11 | 2417935 | 052124 | P | CENTRAL HIGH SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2468520 | \$43.16 | 2419312 | 052124 | P | FERN CREEK HIGH SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2468523 | \$71.89 | 2418007 | 052124 | P | EASTERN HS |
| 41242 | OFFICE THREE SIXTY INC | 2468525 | \$37.08 | 2427799 | 052124 | P | STOPHER |
| 41242 | OFFICE THREE SIXTY INC | 2468528 | \$25.15 | 2427945 | 052124 | P | ECE/COPLAN |
| 41242 | OFFICE THREE SIXTY INC | 2468533 | \$74.16 | 2440101 | 052124 | P | BOWEN ELEMENTARY SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2468593 | \$75.60 | 2413030 | 052124 | P | FARNSLEY MIDDLE SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2468605 | \$359.73 | 2427914 | 052124 | P | EASTERN HS |
| 41242 | OFFICE THREE SIXTY INC | 2468612 | \$389.50 | 2427925 | 052124 | P | BLAINE HUDSON MIDDLE SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2468616 | \$62.22 | 2427918 | 052124 | P | FERN CREEK ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2468621 | \$494.39 | 2427989 | 052124 | P | PRP HIGH SCHOOL |



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|-----------------|------------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 41242 | OFFICE THREE SIXTY INC | 2468624 | \$349.78 | 2428061 | 052124 | P | OFFICE SUPPLIES - MISCELLANEOUS (GENERIC) |
| 41242 | OFFICE THREE SIXTY INC | 2468629 | \$319.16 | 2427922 | 052124 | P | BLAKE ELEMENTARY FRC |
| 41242 | OFFICE THREE SIXTY INC | 2468631 | \$31.40 | 2427988 | 052124 | P | WAGGENER HIGH SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2468632 | \$381.75 | 2427913 | 052124 | P | CANE RUN ELEM - BK |
| 41242 | OFFICE THREE SIXTY INC | 2468633 | \$422.34 | 2427921 | 052124 | P | DUPONT MANUAL HIGH SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2468634 | \$385.23 | 2427799 | 052124 | P | STOPHER |
| 41242 | OFFICE THREE SIXTY INC | 2468635 | \$120.09 | 2427870 | 052124 | P | MARION C MOORE |
| 41242 | OFFICE THREE SIXTY INC | 2468636 | \$73.65 | 2427919 | 052124 | P | BRANDEIS ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2468637 | \$420.06 | 2427915 | 052124 | P | EASTERN HS |
| 41242 | OFFICE THREE SIXTY INC | 2468710 | \$467.93 | 2427916 | 052124 | P | EASTERN HS |
| 41242 | OFFICE THREE SIXTY INC | 2468712 | \$241.14 | 2427798 | 052124 | P | CHANCEY |
| 41242 | OFFICE THREE SIXTY INC | 2468714 | \$190.08 | 2428109 | 052124 | P | KING |
| 41242 | OFFICE THREE SIXTY INC | 2468722 | \$66.77 | 2428150 | 052124 | P | CORAL RIDGE ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2468734 | \$202.08 | 2428020 | 052124 | P | OFFICE SUPPLIES - MISCELLANEOUS (GENERIC) |
| 41242 | OFFICE THREE SIXTY INC | 2468737 | \$194.62 | 2428079 | 052124 | P | DUPONT MANUAL HIGH SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2468747 | \$76.08 | 2428072 | 052124 | P | OFFICE OF MULTILINGUAL LEARNERS |
| 41242 | OFFICE THREE SIXTY INC | 2468751 | \$144.63 | 2428110 | 052124 | P | LUHR ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2468756 | \$151.52 | 2428026 | 052124 | P | MALE TRADITIONAL HS |
| 41242 | OFFICE THREE SIXTY INC | 2468770 | \$30.96 | 2428080 | 052124 | P | VANHOOSE SBDM |
| 41242 | OFFICE THREE SIXTY INC | 2468771 | \$27.94 | 2428050 | 052124 | P | MEDORA ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2468772 | \$35.10 | 2428082 | 052124 | P | OFFICE OF MULTILINGUAL LEARNERS |
| 41242 | OFFICE THREE SIXTY INC | 2468775 | \$49.58 | 2428230 | 052124 | P | MECHANICAL MAINTENANCE |
| 41242 | OFFICE THREE SIXTY INC | 2468779 | \$145.80 | 2427196 | 052124 | P | FERN CREEK HIGHSCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2468782 | \$259.25 | 2428193 | 052124 | P | RUTHERFORD ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2468784 | \$180.12 | 2426346 | 052124 | P | OFFICE SUPPLIES - MISCELLANEOUS (GENERIC) |
| 41242 | OFFICE THREE SIXTY INC | 2468786 | \$101.64 | 2428441 | 052124 | P | SLAUGHTER ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2468787 | \$55.58 | 2424352 | 052124 | P | STOPHER |
| 41242 | OFFICE THREE SIXTY INC | 2468790 | \$47.94 | 2426768 | 052124 | P | BRANDEIS ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2468792 | \$15.00 | 2428150 | 052124 | P | CORAL RIDGE ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2469089 | \$32.49 | 2426385 | 052124 | P | ECH/ KRISTI HOLLINSWORTH |
| 41242 | OFFICE THREE SIXTY INC | 2469093 | -\$32.49 | 2426385 | 052124 | P | ECH/ KRISTI HOLLINSWORTH |



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|-----------------|------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------------|
| 41242 | OFFICE THREE SIXTY INC | 2469097 | \$160.29 | 2430807 | 052124 | P | DIXIE ELEMENTARY SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2469108 | \$85.42 | 2430806 | 052124 | P | RUTHERFORD ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2469112 | \$30.34 | 2430801 | 052124 | P | MINOR DANIELS ACADEMY |
| 41242 | OFFICE THREE SIXTY INC | 2469122 | \$169.52 | 2430822 | 052124 | P | CROSBY MIDDLE SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2469125 | \$297.54 | 2430778 | 052124 | P | EASTERN HS-FRYSC |
| 41242 | OFFICE THREE SIXTY INC | 2469127 | \$246.32 | 2430799 | 052124 | P | ADULT EDUCATION |
| 41242 | OFFICE THREE SIXTY INC | 2469128 | \$317.90 | 2430797 | 052124 | P | SCNS/OPERATIONS |
| 41242 | OFFICE THREE SIXTY INC | 2469129 | \$153.04 | 2430804 | 052124 | P | WALLER WILLIAMS ENVIRONMENTAL SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2469136 | \$173.90 | 2430800 | 052124 | P | ECH/ JENNIFER PETERSON/ ROOM 230 |
| 41242 | OFFICE THREE SIXTY INC | 2469137 | \$309.02 | 2430798 | 052124 | P | ATHERTON HIGH SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2469140 | \$118.51 | 2430805 | 052124 | P | ENGELHARD ELEMENTARY SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2469141 | \$77.25 | 2430982 | 052124 | P | CANE RUN ELEMENTARY FRC |
| 41242 | OFFICE THREE SIXTY INC | 2469142 | \$6.70 | 2429176 | 052124 | P | BRANDEIS ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2469144 | \$17.92 | 2425961 | 052124 | P | WESTERN MIDDLE SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2469145 | \$9.68 | 2430897 | 052124 | P | EASTERN HIGH SCHOOL LIBRARY |
| 41242 | OFFICE THREE SIXTY INC | 2469158 | \$121.92 | 2430896 | 052124 | P | ATHERTON HIGH SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2469161 | \$486.52 | 2431003 | 052124 | P | DUPONT MANUAL HIGH SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2469222 | \$12.80 | 2431219 | 052124 | P | ECH KRISTI HOLLIINSWORTH |
| 41242 | OFFICE THREE SIXTY INC | 2469228 | \$59.13 | 2430975 | 052124 | P | KERRICK |
| 41242 | OFFICE THREE SIXTY INC | 2469233 | \$51.36 | 2431194 | 052124 | P | SOUTHERN HIGH SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2469247 | \$232.45 | 2431328 | 052124 | P | LINCOLN ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2469252 | \$309.02 | 2431356 | 052124 | P | SHACKLETTE/J BROWN |
| 41242 | OFFICE THREE SIXTY INC | 2469257 | \$368.60 | 2431329 | 052124 | P | CARTER TRADITIONAL ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2469262 | \$24.54 | 2431358 | 052124 | P | VALLEY HIGH SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2469267 | \$102.30 | 2431330 | 052124 | P | AHRENS RESOURCE |
| 41242 | OFFICE THREE SIXTY INC | 2469268 | \$32.70 | 2431336 | 052124 | P | GOLDSMITH |
| 41242 | OFFICE THREE SIXTY INC | 2469283 | \$26.40 | 2427992 | 052124 | P | WAGGENER HIGH SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2469284 | \$189.12 | 2431339 | 052124 | P | OLMSTED ACADEMY SOUTH |
| 41242 | OFFICE THREE SIXTY INC | 2469286 | \$137.94 | 2431559 | 052124 | P | HAWTHORNE ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2469291 | \$1,288.38 | 2437881 | 052124 | P | AUDUBON TRADITIONAL ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2469293 | \$751.41 | 2438025 | 052124 | P | DEP |



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|-----------------|------------------------|------------------|----------------------|-------------|------------------|---------------|-----------------------------------|
| 41242 | OFFICE THREE SIXTY INC | 2469295 | \$1,334.14 | 2437906 | 052124 | P | EXCEPTIONAL CHILD EDUCATION |
| 41242 | OFFICE THREE SIXTY INC | 2469296 | \$847.52 | 2437975 | 052124 | P | LUHR ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2469301 | \$1,862.95 | 2433357 | 052124 | P | NOE MS |
| 41242 | OFFICE THREE SIXTY INC | 2469304 | \$1,909.67 | 2435359 | 052124 | P | NOE MS |
| 41242 | OFFICE THREE SIXTY INC | 2469319 | \$951.82 | 2435983 | 052124 | P | JOHNSON TRADITIONAL MIDDLE SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2469320 | \$867.59 | 2432574 | 052124 | P | KLONDIKE LANE ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2469321 | \$884.73 | 2433673 | 052124 | P | STUDENT RELATIONS/NICOLE WILLIAMS |
| 41242 | OFFICE THREE SIXTY INC | 2469322 | \$745.18 | 2438699 | 052124 | P | RANGELAND ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2469323 | \$614.18 | 2432553 | 052124 | P | WESTPORT MIDDLE SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2469324 | \$601.80 | 2434943 | 052124 | P | DOSS HS |
| 41242 | OFFICE THREE SIXTY INC | 2469325 | \$595.52 | 2434767 | 052124 | P | WHEELER ELEMENTARY SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2469326 | \$593.16 | 2433344 | 052124 | P | DUPONT MANUAL HIGH SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2469327 | \$592.55 | 2429570 | 052124 | P | FINANCE SUPPORT CENTER |
| 41242 | OFFICE THREE SIXTY INC | 2469328 | \$586.96 | 2432590 | 052124 | P | TITLE I ADMINISTRATION |
| 41242 | OFFICE THREE SIXTY INC | 2469330 | \$577.54 | 2435977 | 052124 | P | SAC-ST JOSEPH |
| 41242 | OFFICE THREE SIXTY INC | 2469331 | \$573.03 | 2428601 | 052124 | P | NOE MS |
| 41242 | OFFICE THREE SIXTY INC | 2469332 | \$569.45 | 2433324 | 052124 | P | SEMPLE ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2469333 | \$565.56 | 2429176 | 052124 | P | BRANDEIS ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2469334 | \$136.94 | 2343224 | 052124 | P | LAYNE ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2470035 | \$60.02 | 2426707 | 052124 | P | OLMSTED ACADEMY NORTH |
| 41242 | OFFICE THREE SIXTY INC | 2470120 | -\$8.44 | 2343287 | 052124 | P | WATTERSON |
| 41242 | OFFICE THREE SIXTY INC | 2470153 | \$90.73 | 2343287 | 052124 | P | WATTERSON |
| 41242 | OFFICE THREE SIXTY INC | 2471638 | \$150.33 | 2420723 | 052924 | P | COMMUNICATIONS |
| 41242 | OFFICE THREE SIXTY INC | 2471661 | -\$216.18 | 2418412 | 052924 | P | PRP HIGH |
| 41242 | OFFICE THREE SIXTY INC | 2471666 | \$28,128.00 | 2434794 | 052924 | P | SUPPLY SERVICES |
| 41242 | OFFICE THREE SIXTY INC | 2471672 | \$967.07 | 2440091 | 052924 | P | GRACE JAMES ACADEMY |
| 41242 | OFFICE THREE SIXTY INC | 2471675 | \$966.42 | 2435155 | 052924 | P | BINET SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2471681 | \$561.72 | 2433642 | 052924 | P | NOE MS |
| 41242 | OFFICE THREE SIXTY INC | 2471686 | \$34.80 | 2435155 | 052924 | P | BINET SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2471693 | -\$667.66 | 2428027 | 052924 | P | JEFFERSONTOWN ELEMENTARY SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2471783 | \$40.27 | 2431727 | 052924 | P | KERRICK |



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|-----------------|------------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 41242 | OFFICE THREE SIXTY INC | 2471784 | \$251.30 | 2431707 | 052924 | P | SAC-CROSSROADS |
| 41242 | OFFICE THREE SIXTY INC | 2471785 | \$303.05 | 2431651 | 052924 | P | GUTERMUTH ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2471786 | \$182.32 | 2431566 | 052924 | P | WELLINGTON ELEMENTARY SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2471787 | \$446.01 | 2431585 | 052924 | P | MCFERRAN EARLY CHILDHOOD FAMILY RESOURCE |
| 41242 | OFFICE THREE SIXTY INC | 2471788 | \$51.90 | 2431560 | 052924 | P | LINCOLN ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2471789 | \$61.25 | 2431476 | 052924 | P | SAFETY & ENVIRONMENTAL SERVICES |
| 41242 | OFFICE THREE SIXTY INC | 2471790 | \$200.30 | 2431580 | 052924 | P | ADULT EDUCATION |
| 41242 | OFFICE THREE SIXTY INC | 2471791 | \$149.06 | 2431654 | 052924 | P | KNIGHT MIDDLE SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2471792 | \$13.05 | 2431566 | 052924 | P | WELLINGTON ELEMENTARY SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2471793 | \$269.32 | 2431628 | 052924 | P | ECH/ KAREN OCASIO/ ROOM 236 |
| 41242 | OFFICE THREE SIXTY INC | 2471794 | \$52.80 | 2431572 | 052924 | P | WAGGENER HIGH SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2471795 | \$34.50 | 2431728 | 052924 | P | JEFFERSONTOWN ELEMENTARY SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2471796 | \$336.60 | 2431587 | 052924 | P | NEWBURG YSC |
| 41242 | OFFICE THREE SIXTY INC | 2471797 | \$27.80 | 2431895 | 052924 | P | OFFICE SUPPLIES - MISCELLANEOUS (GENERIC) |
| 41242 | OFFICE THREE SIXTY INC | 2471798 | \$141.03 | 2432158 | 052924 | P | LIBRARY MEDIA SERVICES |
| 41242 | OFFICE THREE SIXTY INC | 2471799 | \$173.90 | 2431888 | 052924 | P | ROBERTA TULLY ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2471801 | \$109.02 | 2431894 | 052924 | P | DOSS HS |
| 41242 | OFFICE THREE SIXTY INC | 2471802 | \$54.51 | 2431894 | 052924 | P | DOSS HS |
| 41242 | OFFICE THREE SIXTY INC | 2471804 | \$25.48 | 2431940 | 052924 | P | LIBERTY HIGH |
| 41242 | OFFICE THREE SIXTY INC | 2471807 | \$29.82 | 2432048 | 052924 | P | MECHANICAL MAINTENANCE |
| 41242 | OFFICE THREE SIXTY INC | 2471811 | \$35.20 | 2432381 | 052924 | P | STONESTREET ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2471815 | \$314.20 | 2432208 | 052924 | P | AC1 ACCOUNTING SERVICES, VH 4TH FL #410 |
| 41242 | OFFICE THREE SIXTY INC | 2471816 | \$272.15 | 2432223 | 052924 | P | ST. MATTHEWS ELEM |
| 41242 | OFFICE THREE SIXTY INC | 2471818 | \$60.48 | 2432217 | 052924 | P | ECH/ SHARON MURPHY/ ROOM 235 |
| 41242 | OFFICE THREE SIXTY INC | 2471819 | \$67.28 | 2432253 | 052924 | P | LUHR ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2471821 | \$49.05 | 2432356 | 052924 | P | JCTMS - THE LINK YSC |
| 41242 | OFFICE THREE SIXTY INC | 2471823 | \$314.20 | 2432208 | 052924 | P | AC1 ACCOUNTING SERVICES, VH 4TH FL #410 |
| 41242 | OFFICE THREE SIXTY INC | 2471824 | \$323.65 | 2431860 | 052924 | P | SANDERS ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2471827 | \$449.73 | 2432654 | 052924 | P | LOWE/BOWEN FRC PARIS |
| 41242 | OFFICE THREE SIXTY INC | 2471828 | \$101.24 | 2432457 | 052924 | P | BENEFITS/LEAVE |
| 41242 | OFFICE THREE SIXTY INC | 2471833 | \$151.47 | 2432656 | 052924 | P | ROBERTA TULLY ELEMENTARY |



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|-----------------|------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 41242 | OFFICE THREE SIXTY INC | 2471839 | \$7.44 | 2432555 | 052924 | P | WESTPORT MIDDLE SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2471844 | \$163.20 | 2432657 | 052924 | P | EASTERN HS |
| 41242 | OFFICE THREE SIXTY INC | 2471853 | \$294.24 | 2432555 | 052924 | P | WESTPORT MIDDLE SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2471856 | \$209.28 | 2432655 | 052924 | P | VEHICLE MAINTENANCE |
| 41242 | OFFICE THREE SIXTY INC | 2471860 | \$15.21 | 2432555 | 052924 | P | WESTPORT MIDDLE SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2471864 | \$43.57 | 2432973 | 052924 | P | EASTERN HIGH SCHOOL LIBRARY |
| 41242 | OFFICE THREE SIXTY INC | 2471865 | \$323.71 | 2432599 | 052924 | P | ACADEMICS |
| 41242 | OFFICE THREE SIXTY INC | 2471866 | \$167.88 | 2432563 | 052924 | P | BLAKE ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2471867 | \$11.88 | 2432567 | 052924 | P | MATERIALS PRODUCTION |
| 41242 | OFFICE THREE SIXTY INC | 2471868 | \$146.88 | 2432608 | 052924 | P | CROSBY MIDDLE SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2471869 | \$24.87 | 2432589 | 052924 | P | SECURITY AND INVESTIGATIONS |
| 41242 | OFFICE THREE SIXTY INC | 2471870 | \$35.13 | 2432591 | 052924 | P | TESTING |
| 41242 | OFFICE THREE SIXTY INC | 2471871 | \$388.44 | 2433344 | 052924 | P | DUPONT MANUAL HIGH SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2471872 | \$264.25 | 2433503 | 052924 | P | DOSS HS |
| 41242 | OFFICE THREE SIXTY INC | 2471873 | \$444.89 | 2433228 | 052924 | P | ACADEMY @ SHAWNEE |
| 41242 | OFFICE THREE SIXTY INC | 2471874 | \$71.89 | 2421182 | 052924 | P | LAYNE ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2472882 | \$3.89 | 2418031 | 052924 | P | MCFERRAN EARLY CHILDHOOD FAMILY RESOURCE |
| 41242 | OFFICE THREE SIXTY INC | 2472885 | \$309.57 | 2420364 | 052924 | P | GUTERMUTH |
| 41242 | OFFICE THREE SIXTY INC | 2472888 | \$118.56 | 2417312 | 052924 | P | KING/OFFICE |
| 41242 | OFFICE THREE SIXTY INC | 2472891 | \$64.72 | 2443354 | 052924 | P | ACCELERATED IMPROVEMENT SCHOOLS |
| 41242 | OFFICE THREE SIXTY INC | 2472892 | \$157.70 | 2443239 | 052924 | P | ACCELERATED IMPROVEMENT SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2472893 | \$290.72 | 2415927 | 052924 | P | BRECKINRIDGE FRANKLIN ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2472894 | \$61.44 | 2421262 | 052924 | P | WALLER WILLIAMS ENVIRONMENTAL SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2473661 | \$96.72 | 2435429 | 052924 | P | PATHFINDER SCHOOL OF INNOVATION |
| 41242 | OFFICE THREE SIXTY INC | 2475362 | \$75.96 | 2420718 | 060424 | P | SOUTHERN HIGH SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2475364 | \$392.39 | 2416150 | 060424 | P | KNIGHT MIDDLE SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2475366 | \$399.99 | 2421229 | 060424 | P | SOUTHERN HIGH SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2475368 | \$373.90 | 2420619 | 060424 | P | THE ACADEMY @ SHAWNEE |
| 41242 | OFFICE THREE SIXTY INC | 2475369 | \$202.82 | 2420619 | 060424 | P | THE ACADEMY @ SHAWNEE |
| 41242 | OFFICE THREE SIXTY INC | 2475374 | \$333.02 | 2413836 | 060424 | P | AUDUBON TRADITIONAL ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2475377 | \$158.80 | 2412130 | 060424 | P | GREATHOUSE |



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|-----------------|-------------------------------------|------------------|----------------------|-------------|------------------|---------------|-------------------------------|
| 41242 | OFFICE THREE SIXTY INC | 2475378 | \$213.24 | 2416998 | 060424 | P | RUTHERFORD FRC |
| 41242 | OFFICE THREE SIXTY INC | 2475379 | \$302.72 | 2423643 | 060424 | P | TESTING UNIT |
| 41242 | OFFICE THREE SIXTY INC | 2475785 | \$95.14 | 2415556 | 060424 | P | MALE TRADITIONAL HS |
| 41242 | OFFICE THREE SIXTY INC | 2475810 | \$210.10 | 2422080 | 060424 | P | LAYNE ELEM |
| 41242 | OFFICE THREE SIXTY INC | 2475815 | \$247.08 | 2424337 | 060424 | P | RANGELAND ES FRC |
| 41242 | OFFICE THREE SIXTY INC | 2475817 | \$15.62 | 2428679 | 060424 | P | MAUPIN ELEMENTARY SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2475821 | \$48.03 | 2428896 | 060424 | P | YSC CONWAY MIDDLE SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2475823 | \$42.04 | 2429468 | 060424 | P | COCHRAN |
| 41242 | OFFICE THREE SIXTY INC | 2475831 | \$25.95 | 2429540 | 060424 | P | MAUPIN FRC |
| 41242 | OFFICE THREE SIXTY INC | 2475835 | \$48.91 | 2429540 | 060424 | P | MAUPIN FRC |
| 41242 | OFFICE THREE SIXTY INC | 2475842 | \$157.52 | 2430114 | 060424 | P | MEYZEEK MIDDLE SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2475846 | \$487.95 | 2430190 | 060424 | P | RUTHERFORD FRC |
| 41242 | OFFICE THREE SIXTY INC | 2475852 | \$279.97 | 2430192 | 060424 | P | LUHR ELEMENTARY |
| 41242 | OFFICE THREE SIXTY INC | 2475855 | \$77.80 | 2430343 | 060424 | P | SAC-MARYHURST |
| 41242 | OFFICE THREE SIXTY INC | 2475857 | \$74.29 | 2430354 | 060424 | P | MEYZEEK MIDDLE SCHOOL YSC |
| 41242 | OFFICE THREE SIXTY INC | 2475859 | \$86.13 | 2430450 | 060424 | P | SAC-MARYHURST |
| 41242 | OFFICE THREE SIXTY INC | 2475863 | \$160.64 | 2430450 | 060424 | P | SAC-MARYHURST |
| 41242 | OFFICE THREE SIXTY INC | 2475871 | \$145.80 | 2433081 | 060424 | P | CAMP TAYLOR ELEMENTARY SCHOOL |
| 41242 | OFFICE THREE SIXTY INC | 2475881 | \$147.50 | 2433323 | 060424 | P | STONESTREET/SANDERS FRC |
| 41242 | OFFICE THREE SIXTY INC | 2475883 | \$161.60 | 2433374 | 060424 | P | LIBRARY MEDIA SERVICES |
| 41242 | OFFICE THREE SIXTY INC | 2475884 | \$77.25 | 2433641 | 060424 | P | FERNCREEK HS- YSC |
| 41242 | OFFICE THREE SIXTY INC | 2475886 | \$51.30 | 2433643 | 060424 | P | COMMUNITY SUPPORT SERVICES |
| 41242 | OFFICE THREE SIXTY INC | 2475888 | \$436.34 | 2433666 | 060424 | P | VALLEY HIGH SCHOOL |
| 500120 | OHIO CHILD SUPPORT | 2467970 | \$660.67 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500120 | OHIO CHILD SUPPORT | 2473505 | \$303.26 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 126864 | OHIO VALLEY EDUCATIONAL COOPERATIVE | 2473280 | \$18,121.76 | 2419125 | 052924 | P | ECE WEBB ADMIN |
| 126864 | OHIO VALLEY EDUCATIONAL COOPERATIVE | 2473281 | \$6,078.19 | 2419125 | 052924 | P | ECE WEBB ADMIN |
| 45053 | OHIO VALLEY TRAVEL | 2466761 | \$2,457.50 | 2437175 | 051424 | P | WATTERSON |
| 45053 | OHIO VALLEY TRAVEL | 2466766 | \$2,051.84 | 2433656 | 051424 | P | CENTRAL HIGH SCHOOL |
| 49673 | OHIO VALLEY TRAVEL AGENCY INC | 2467085 | \$1,322.88 | 2433007 | 051424 | P | CONWAY |
| 49673 | OHIO VALLEY TRAVEL AGENCY INC | 2469498 | \$1,069.94 | 2441445 | 052124 | P | STUART ACA |



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|-----------------|-------------------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 49673 | OHIO VALLEY TRAVEL AGENCY INC | 2469505 | \$2,679.22 | 2441445 | 052124 | P | STUART ACA |
| 40776 | OLD TOWN VIOLINS LLC | 2466770 | \$699.20 | 2400124 | 051424 | P | CURRICULUM-CDLI/ROBINSON |
| 43766 | OLIVIA G PFEFFENBERGER | 2468154 | \$155.04 | | 052124 | P | APRIL TRAVEL |
| 45680 | OLIVIA RAUTER | 2464550 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45680 | OLIVIA RAUTER | 2474025 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 16969 | OLLIGES WILLIAM | 2471633 | \$205.00 | | 052924 | P | CERTIFICATION REIMBURSEMENT |
| 900051 | ONE TIME VENDOR - SCNS | 2469737 | \$39.50 | | 052124 | P | MEAL REFUND- DANIKA FOX |
| 900051 | ONE TIME VENDOR - SCNS | 2469739 | \$129.60 | | 052124 | P | MEAL REFUND- PEPPER BARRON, AND THEODORE B |
| 900051 | ONE TIME VENDOR - SCNS | 2469740 | \$174.00 | | 052124 | P | MEAL REFUND- MIKAYLA HUYNH, JUSTIN HUYNH |
| 900051 | ONE TIME VENDOR - SCNS | 2469741 | \$16.55 | | 052124 | P | MEAL REFUND- KATHERINE HERBST |
| 900051 | ONE TIME VENDOR - SCNS | 2469764 | \$14.60 | | 052124 | P | MEAL REFUND- BAY STANDROD |
| 900051 | ONE TIME VENDOR - SCNS | 2471636 | \$17.00 | | 052924 | P | MEAL REFUND- VIVIENNE HURST |
| 900051 | ONE TIME VENDOR - SCNS | 2471641 | \$19.70 | | 052924 | P | MEAL REFUND- LIA ROYER |
| 900051 | ONE TIME VENDOR - SCNS | 2471643 | \$100.00 | | 052924 | P | MEAL REFUND- STEPHEN SINGER |
| 900051 | ONE TIME VENDOR - SCNS | 2471645 | \$31.15 | | 052924 | P | MEAL REFUND- TARA DAVIS |
| 900051 | ONE TIME VENDOR - SCNS | 2471646 | \$68.00 | | 052924 | P | MEAL REFUND- WILLIAM HALL |
| 900051 | ONE TIME VENDOR - SCNS | 2471647 | \$100.50 | | 052924 | P | MEAL REFUND- JAHBARRI FROST |
| 45959 | ONOIRETH SHARAYS TOVAR RODRIGUEZ | 2474194 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 150690 | OPELL BETHANIE BROGLI | 2467945 | \$111.62 | | 052124 | P | MARCH TRAVEL |
| 35488 | OPEN UP RESOURCES | 2466774 | \$1,832.00 | 2432771 | 051424 | P | ALEX R KENNEDY ELEMENTARY |
| 35488 | OPEN UP RESOURCES | 2466778 | \$6,500.00 | 2425827 | 051424 | P | WILKERSON |
| 35488 | OPEN UP RESOURCES | 2466783 | \$12,096.00 | 2411304 | 051424 | P | DIXIE ELEMENTARY |
| 46625 | ORATION SERVICES INC | 2475413 | \$12,000.00 | 2434140 | 060424 | P | LIBRARY MEDIA SERVICES |
| 46752 | ORGANIZATION OF AMERICAN HISTORIANS | 2466785 | \$675.00 | 2431569 | 051424 | P | STUART ACA |
| 104031 | ORI ACQUISITION INC | 2466793 | \$795.10 | 2431754 | 051424 | P | SENECA HIGHSCHOOL |
| 104031 | ORI ACQUISITION INC | 2466802 | \$2,407.32 | 2432157 | 051424 | P | KLONDIKE LANE ELEMENTARY |
| 104031 | ORI ACQUISITION INC | 2466804 | \$3,730.80 | 2432153 | 051424 | P | KLONDIKE LANE ELEMENTARY |
| 104031 | ORI ACQUISITION INC | 2466806 | \$1,665.96 | 2428625 | 051424 | P | LASSITER MIDDLE |
| 104031 | ORI ACQUISITION INC | 2466807 | \$6,139.70 | 2408827 | 051424 | P | HAZELWOOD ELEMENTARY |
| 104031 | ORI ACQUISITION INC | 2473671 | \$1,396.78 | 2315265 | 052924 | P | ATHERTON HIGH |
| 144697 | ORIGINAL LAND CO | 2465602 | \$583.90 | 2410830 | 051424 | P | BATES ELEMENTARY |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|---------------------------------|
| 47228 | OSCAR SANTIAGO SANTIAGO | 2474473 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 47229 | OSMANI BATISTA GUERRERO | 2474474 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 34901 | OTC BRANDS INC | 2466854 | \$303.26 | 2434774 | 051424 | P | GREENWOOD FRC ROLLER |
| 34901 | OTC BRANDS INC | 2466860 | \$697.61 | 2434775 | 051424 | P | GREENWOOD ELEMENTARY FRC |
| 34901 | OTC BRANDS INC | 2466865 | \$476.76 | 2435963 | 051424 | P | KENWOOD ELEMENTARY SCHOOL |
| 34901 | OTC BRANDS INC | 2466866 | \$1,207.34 | 2436598 | 051424 | P | FRAYSER ELEMENTARY |
| 34901 | OTC BRANDS INC | 2466867 | \$1,902.94 | 2434190 | 051424 | P | THE ACADEMY @ SHAWNEE |
| 34901 | OTC BRANDS INC | 2466871 | \$112.98 | 2436446 | 051424 | P | ALEX R KENNEDY ELEMENTARY |
| 34901 | OTC BRANDS INC | 2466873 | \$1,773.60 | 2433162 | 051424 | P | COLERIDGE-TAYLOR |
| 34901 | OTC BRANDS INC | 2466874 | \$321.90 | 2434781 | 051424 | P | VALLEY |
| 34901 | OTC BRANDS INC | 2466880 | \$151.96 | 2436444 | 051424 | P | FARNSLEY - BJ ROBERTS |
| 34901 | OTC BRANDS INC | 2466883 | \$462.93 | 2422969 | 051424 | P | LAYNE ELEMENTARY |
| 34901 | OTC BRANDS INC | 2466886 | \$1,713.80 | 2428715 | 051424 | P | WESTPORT MIDDLE SCHOOL |
| 34901 | OTC BRANDS INC | 2466894 | \$318.93 | 2433818 | 051424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 34901 | OTC BRANDS INC | 2466895 | \$124.73 | 2436447 | 051424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 34901 | OTC BRANDS INC | 2466897 | \$14.24 | 2430950 | 051424 | P | SAC-MARYHURST |
| 34901 | OTC BRANDS INC | 2466899 | \$85.49 | 2434784 | 051424 | P | BROWN SCHOOL |
| 34901 | OTC BRANDS INC | 2466901 | \$7.40 | 2428743 | 051424 | P | JEFFERSONTOWN ELEMENTARY SCHOOL |
| 34901 | OTC BRANDS INC | 2466903 | \$1,444.42 | 2434188 | 051424 | P | BLAKE FRC |
| 34901 | OTC BRANDS INC | 2466906 | \$265.90 | 2434787 | 051424 | P | RUTHERFORD ELEMENTARY |
| 34901 | OTC BRANDS INC | 2466911 | \$123.48 | 2433800 | 051424 | P | ECE MS. A |
| 34901 | OTC BRANDS INC | 2466915 | \$1,440.68 | 2435932 | 051424 | P | RUTHERFORD ELEMENTARY |
| 34901 | OTC BRANDS INC | 2466916 | \$148.16 | 2433783 | 051424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 34901 | OTC BRANDS INC | 2466917 | \$360.99 | 2436444 | 051424 | P | FARNSLEY - BJ ROBERTS |
| 34901 | OTC BRANDS INC | 2466919 | \$567.06 | 2433800 | 051424 | P | ECE MS. A |
| 34901 | OTC BRANDS INC | 2466921 | \$34.18 | 2434786 | 051424 | P | PHOENIX |
| 34901 | OTC BRANDS INC | 2466923 | \$132.96 | 2425098 | 051424 | P | RUTHERFORD ELEMENTARY |
| 34901 | OTC BRANDS INC | 2467904 | \$306.73 | 2429590 | 051424 | P | JB ATKINSON FRC |
| 34901 | OTC BRANDS INC | 2467905 | \$1,182.88 | 2431163 | 051424 | P | FARMER/RAMSEY (GELLHAUS) FRYSC |
| 34901 | OTC BRANDS INC | 2470913 | \$285.35 | 2418245 | 052124 | P | CRUMS LANE |
| 34901 | OTC BRANDS INC | 2472902 | \$515.78 | 2418551 | 052924 | P | DOSS HS |



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|-----------------|--------------------------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 34901 | OTC BRANDS INC | 2472903 | \$368.55 | 2421913 | 052924 | P | STONESTREET ELEMENTARY |
| 43711 | OUTDOORS LLC | 2472904 | \$685.80 | 2438026 | 052924 | P | ORDER # 9440043 DEP - BECOMING |
| 26325 | OVERDRIVE INC | 2475520 | \$622.47 | 2440142 | 060424 | P | LIBRARY TECHNICAL SERVICES |
| 65094 | OVERHEAD DOOR COMPANY OF LOUISVILLE | 2467515 | \$6,430.00 | 2426079 | 051424 | P | BROWN SCHOOL |
| 65094 | OVERHEAD DOOR COMPANY OF LOUISVILLE | 2467518 | \$368.59 | 2402221 | 051424 | P | GENERAL MAINTENANCE |
| 2020 | OWSLEY BROWN FRAZIER HISTORICAL ARMS | 2467368 | \$1,035.50 | 2424275 | 051424 | P | NORTON COMMONS ELEM #371 |
| 2020 | OWSLEY BROWN FRAZIER HISTORICAL ARMS | 2472905 | \$2,000.00 | 2428437 | 052924 | P | ECE/COPLAN |
| 5484 | PACIFIC NORTHWEST PUBLISHING INC | 2470915 | \$7,518.93 | 2442706 | 052124 | P | CONWAY |
| 5484 | PACIFIC NORTHWEST PUBLISHING INC | 2470917 | \$13,633.41 | 2442706 | 052124 | P | CONWAY |
| 142787 | PAIGE HARTSTERN | 2463628 | \$101.81 | | 051424 | P | MARCH TRAVEL |
| 5963 | PALMER TRUCKS INC | 2466212 | -\$200.00 | 2402164 | 051424 | P | NICHOLS GARAGE |
| 5963 | PALMER TRUCKS INC | 2466214 | \$3,270.00 | 2402164 | 051424 | P | NICHOLS GARAGE |
| 5963 | PALMER TRUCKS INC | 2466215 | -\$1,200.00 | 2402163 | 051424 | P | BLANKENBAKER GARAGE |
| 5963 | PALMER TRUCKS INC | 2466216 | -\$800.00 | 2402164 | 051424 | P | NICHOLS GARAGE |
| 5963 | PALMER TRUCKS INC | 2466762 | \$3,950.38 | 2402667 | 051424 | P | VEHICLE MAINTENANCE |
| 5963 | PALMER TRUCKS INC | 2466764 | -\$3,950.38 | 2402667 | 051424 | P | VEHICLE MAINTENANCE |
| 5963 | PALMER TRUCKS INC | 2466777 | \$3,664.40 | 2402667 | 051424 | P | VEHICLE MAINTENANCE |
| 5963 | PALMER TRUCKS INC | 2466779 | -\$1,567.10 | 2402667 | 051424 | P | VEHICLE MAINTENANCE |
| 46163 | PAMELA GOBLE | 2464833 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46163 | PAMELA GOBLE | 2474307 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46072 | PAMELA J BALLENGER | 2464792 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46072 | PAMELA J BALLENGER | 2474265 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45855 | PAMELA J HOUSE | 2464665 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45855 | PAMELA J HOUSE | 2474140 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 38347 | PANDORA N SCHICKEL | 2471171 | \$201.73 | | 052924 | P | APRIL TRAVEL |
| 7032 | PANERA BREAD COMPANY | 2470498 | \$23.17 | 2436546 | 052924 | P | ZONE 2 ACADEMIC ACHIEVEMENT |
| 7032 | PANERA BREAD COMPANY | 2470499 | \$39.18 | 2436547 | 052924 | P | ZONE 2 ACADEMIC ACHIEVEMENT |
| 7032 | PANERA BREAD COMPANY | 2470501 | \$25.89 | 2436969 | 052924 | P | ZONE 2 ACADEMIC ACHIEVEMENT |
| 46436 | PAOLA SILVA GARCIA | 2464989 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46436 | PAOLA SILVA GARCIA | 2474434 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 34867 | PARTPOINT INC | 2467934 | \$1,950.00 | 2420061 | 051424 | P | ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS |



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|-----------------|----------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 34867 | PARTPOINT INC | 2467937 | -\$43.98 | 2433166 | 051424 | P | ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS |
| 34867 | PARTPOINT INC | 2467938 | -\$4,354.02 | 2433166 | 051424 | P | ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS |
| 34867 | PARTPOINT INC | 2467940 | \$4,398.00 | 2435363 | 051424 | P | NOE MS |
| 34867 | PARTPOINT INC | 2467943 | \$82,902.60 | 2430685 | 051424 | P | MAINT WRHS |
| 34867 | PARTPOINT INC | 2467944 | \$2,623.50 | 2430685 | 051424 | P | MAINT WRHS |
| 34867 | PARTPOINT INC | 2469203 | \$34.99 | 2431411 | 052124 | P | PATHFINDER SCHOOL OF INNOVATION |
| 34867 | PARTPOINT INC | 2470502 | \$1,319.40 | 2435223 | 052924 | P | FARNSLEY MIDDLE SCHOOL |
| 34867 | PARTPOINT INC | 2470504 | \$23.99 | 2435766 | 052924 | P | SMYRNA ELEMENTARY |
| 24169 | PARTS TOWN LLC | 2465016 | \$2,577.96 | 2435240 | 051424 | P | CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC) |
| 24169 | PARTS TOWN LLC | 2470507 | \$74.10 | 2436435 | 052924 | P | GEN MAINT - ELECTRIC SHOP |
| 24169 | PARTS TOWN LLC | 2470509 | \$367.00 | 2437115 | 052924 | P | MAINT WAREHOUSE |
| 24169 | PARTS TOWN LLC | 2470510 | \$243.36 | 2426454 | 052924 | P | GEN MAINT - KITCHEN REPAIR |
| 24169 | PARTS TOWN LLC | 2470512 | \$1,193.28 | 2435396 | 052924 | P | MAINT WAREHOUSE |
| 24169 | PARTS TOWN LLC | 2470514 | \$832.46 | 2432134 | 052924 | P | MECH MAINT - REFRIGERATION |
| 24169 | PARTS TOWN LLC | 2473481 | \$76.84 | 2436610 | 052924 | P | MECH MAINT - REFRIGERATION |
| 24169 | PARTS TOWN LLC | 2473482 | \$321.12 | 2438037 | 052924 | P | APPLIANCE (GENERIC) |
| 24169 | PARTS TOWN LLC | 2473483 | \$197.11 | 2434998 | 052924 | P | MECH MAINT - REFRIGERATION |
| 24169 | PARTS TOWN LLC | 2473484 | \$128.88 | 2433742 | 052924 | P | GEN MAINT - KITCHEN REPAIR |
| 24169 | PARTS TOWN LLC | 2473489 | \$282.66 | 2434579 | 052924 | P | GEN MAINT - KITCHEN REPAIR |
| 45790 | PATIENCE D GONQUEH | 2464629 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45790 | PATIENCE D GONQUEH | 2474104 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 47040 | PATRICK M GERNERT | 2467065 | \$175.00 | | 051424 | P | BACKFLOW LIC. RECERTIFICATION |
| 150804 | PAUL MILLER FORD INC | 2467390 | \$581,946.60 | 2421989 | 051424 | P | VEHICLE MAINTENANCE |
| 150804 | PAUL MILLER FORD INC | 2467394 | \$290,973.30 | 2421989 | 051424 | P | VEHICLE MAINTENANCE |
| 150804 | PAUL MILLER FORD INC | 2467397 | \$290,973.30 | 2421989 | 051424 | P | VEHICLE MAINTENANCE |
| 150804 | PAUL MILLER FORD INC | 2467402 | \$58,194.66 | 2421989 | 051424 | P | VEHICLE MAINTENANCE |
| 43485 | PAULA JONES | 2466481 | \$75.76 | | 051424 | P | APRIL TRAVEL |
| 45817 | PAULA SMITH | 2464642 | \$15.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45817 | PAULA SMITH | 2474117 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45939 | PAULETTE W AGBETI | 2464710 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45939 | PAULETTE W AGBETI | 2474185 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |



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|-----------------|---------------------------|------------------|----------------------|-------------|------------------|---------------|---------------------------------|
| 46817 | PC PARTS PLUS LLC | 2470518 | \$97,521.86 | 2434434 | 052924 | P | MAINT WRHS |
| 60804 | PEACE EDUCATION PROGRAM | 2466217 | \$1,500.00 | 2438019 | 051424 | P | COMMUNITY SUPPORT SERVICES |
| 60804 | PEACE EDUCATION PROGRAM | 2466218 | \$1,400.00 | 2434842 | 051424 | P | FARMER/RAMSEY (GELLHAUS) FRYSC |
| 44198 | PEER POWER FOUNDATION | 2470521 | \$8,000.00 | 2346826 | 052924 | P | DEP |
| 125565 | PENNINGTON-MOORE MARGARET | 2471144 | \$30.44 | | 052924 | P | APRIL TRAVEL |
| 130325 | PEPSI BEVERAGES COMPANY | 2467430 | \$294.54 | 2403188 | 051424 | P | 9148333 FAIRDALE HS CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2470029 | \$325.10 | 2403188 | 052124 | P | 9194189 LOU. MALE HS ANNEX CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473140 | \$309.96 | 2403188 | 052924 | P | 9205278 MALE HS CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473143 | \$75.46 | 2403188 | 052924 | P | 9130146 DOSS HS CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473149 | \$185.69 | 2402258 | 052924 | P | 9208754 CB YOUNG SER CNTR |
| 130325 | PEPSI BEVERAGES COMPANY | 2473155 | \$170.36 | 2403188 | 052924 | P | 9123935 BALLARD HS CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473160 | \$449.46 | 2403188 | 052924 | P | 9208754 CB YOUNG SER CNTR |
| 130325 | PEPSI BEVERAGES COMPANY | 2473164 | \$237.04 | 2402258 | 052924 | P | 9208754 CB YOUNG SER CNTR |
| 130325 | PEPSI BEVERAGES COMPANY | 2473165 | \$50.90 | 2403188 | 052924 | P | 9130146 DOSS HS CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473168 | \$201.34 | 2403188 | 052924 | P | 9204073 DUPONT MANUAL HS CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473172 | \$316.34 | 2403188 | 052924 | P | 9204073 DUPONT MANUAL HS CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473174 | \$346.46 | 2403188 | 052924 | P | 9155282 BUTLER HS CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473176 | \$235.86 | 2403188 | 052924 | P | 9123935 BALLARD HS CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473179 | \$79.61 | 2403188 | 052924 | P | 3838626 WESTERN MS CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473180 | \$309.08 | 2403188 | 052924 | P | 9204073 DUPONT MANUAL HS CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473183 | \$184.70 | 2403188 | 052924 | P | 9123935 BALLARD HS CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473185 | \$551.72 | 2403188 | 052924 | P | 9127579 EASTERN HS CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473187 | \$281.16 | 2403188 | 052924 | P | 9204073 DUPONT MANUAL HS CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473190 | \$290.16 | 2403188 | 052924 | P | 9130147 BROWN CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473192 | \$159.20 | 2403188 | 052924 | P | 9129833 SENECA HS CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473195 | \$339.16 | 2403188 | 052924 | P | 9204073 DUPONT MANUAL HS CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473199 | \$132.02 | 2403188 | 052924 | P | 9123935 BALLARD HS CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473200 | \$551.72 | 2403188 | 052924 | P | 9127579 EASTERN HS CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473202 | \$370.46 | 2403188 | 052924 | P | 9204073 DUPONT MANUAL HS CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473204 | \$178.60 | 2403188 | 052924 | P | 9123935 BALLARD HS CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473206 | \$339.18 | 2403188 | 052924 | P | 9204073 DUPONT MANUAL HS CAFE |



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|-----------------|--|------------------|----------------------|-------------|------------------|---------------|--------------------------------|
| 130325 | PEPSI BEVERAGES COMPANY | 2473209 | \$203.58 | 2403188 | 052924 | P | 9123935 BALLARD HS CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473210 | \$234.64 | 2403188 | 052924 | P | 9204073 DUPONT MANUAL HS CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473211 | \$245.93 | 2403188 | 052924 | P | 9135758 STUART MS CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473214 | \$230.95 | 2403188 | 052924 | P | 9204073 DUPONT MANUAL HS CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473215 | \$314.92 | 2403188 | 052924 | P | 9130147 BROWN CAFE |
| 130325 | PEPSI BEVERAGES COMPANY | 2473217 | \$165.44 | 2403188 | 052924 | P | 9123935 BALLARD HS CAFE |
| 64740 | PERFECTION LEARNING CORPORATION | 2466780 | \$4,916.80 | 2403446 | 051424 | P | BALLARD HS |
| 8557 | PERRYMAN ANNE | 2472169 | \$164.15 | | 052924 | P | APRIL TRAVEL |
| 43765 | PETA L KIMBER | 2468078 | \$157.71 | | 052124 | P | APRIL TRAVEL |
| 45664 | PHARIS JACKSON | 2464539 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45664 | PHARIS JACKSON | 2474014 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 84230 | PHI DELTA KAPPA INTERNATIONAL INC | 2468415 | \$5,681.00 | 2436980 | 052124 | P | BALLARD HS |
| 148304 | PHOTO WAREHOUSE | 2470920 | \$375.90 | 2409529 | 052124 | P | BALLARD HS |
| 148304 | PHOTO WAREHOUSE | 2470922 | \$375.90 | 2409529 | 052124 | P | BALLARD HS |
| 29004 | PICKETT AND ASSOCIATES ARCHITECTS PLLC | 2472906 | \$1,200.00 | 2442047 | 052924 | P | TRUNNELL ELEMENTARY |
| 29004 | PICKETT AND ASSOCIATES ARCHITECTS PLLC | 2475974 | \$13,258.50 | 2337786 | 060424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 29004 | PICKETT AND ASSOCIATES ARCHITECTS PLLC | 2475976 | \$1,667.60 | 2440008 | 060424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 15981 | PIKE DANIEL P | 2471146 | \$18.07 | | 052924 | P | APRIL TRAVEL |
| 56953 | PIONEER MANUFACTURING CO | 2466194 | \$255.95 | 2427019 | 051424 | P | SCHAFFNER TRADITIONAL |
| 56953 | PIONEER MANUFACTURING CO | 2469554 | \$78.98 | 2407971 | 052124 | P | DOSS HIGH SCHOOL |
| 150267 | PIONEER VALLEY EDUCATIONAL PRESS INC | 2466195 | \$1,069.20 | 2433739 | 051424 | P | TRUNNELL ELEMENTARY |
| 150267 | PIONEER VALLEY EDUCATIONAL PRESS INC | 2466197 | \$3,969.00 | 2437296 | 051424 | P | ALEX R KENNEDY ELEMENTARY |
| 150267 | PIONEER VALLEY EDUCATIONAL PRESS INC | 2466198 | \$2,007.18 | 2422281 | 051424 | P | FAIRDALE ELEMENTARY |
| 150267 | PIONEER VALLEY EDUCATIONAL PRESS INC | 2466200 | \$704.88 | 2436352 | 051424 | P | ST. MATTHEWS ELEM |
| 150267 | PIONEER VALLEY EDUCATIONAL PRESS INC | 2466201 | \$19.20 | 2435244 | 051424 | P | GUTERMUTH |
| 21630 | PITNEY BOWES GLOBAL FINANCIAL SERVICES I | 2467365 | \$148.71 | 2417161 | 051424 | P | KERRICK |
| 21630 | PITNEY BOWES GLOBAL FINANCIAL SERVICES I | 2467367 | \$221.37 | 2402703 | 051424 | P | SENECA |
| 21630 | PITNEY BOWES GLOBAL FINANCIAL SERVICES I | 2469196 | \$65.97 | 2402694 | 052124 | P | 0016476754 |
| 21630 | PITNEY BOWES GLOBAL FINANCIAL SERVICES I | 2469202 | \$121.11 | 2421879 | 052124 | P | 0010774076 |
| 21630 | PITNEY BOWES GLOBAL FINANCIAL SERVICES I | 2469206 | \$158.55 | 2411969 | 052124 | P | 0018453824 |
| 21630 | PITNEY BOWES GLOBAL FINANCIAL SERVICES I | 2469208 | \$163.53 | 2402267 | 052124 | P | 0011646561 |



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|-----------------|--|------------------|----------------------|-------------|------------------|---------------|--|
| 21630 | PITNEY BOWES GLOBAL FINANCIAL SERVICES I | 2469211 | \$165.54 | 2412399 | 052124 | P | 0012390416 |
| 21630 | PITNEY BOWES GLOBAL FINANCIAL SERVICES I | 2469214 | \$176.43 | 2406758 | 052124 | P | 0010551282 |
| 21630 | PITNEY BOWES GLOBAL FINANCIAL SERVICES I | 2469215 | \$273.84 | 2402700 | 052124 | P | 0017410050 |
| 21630 | PITNEY BOWES GLOBAL FINANCIAL SERVICES I | 2469217 | \$460.20 | 2407688 | 052124 | P | 0011722646 |
| 1881 | PITNEY BOWES INC | 2469219 | \$60.00 | 2402852 | 052124 | P | 0015730960 |
| 1881 | PITNEY BOWES INC | 2469234 | \$81.00 | 2408460 | 052124 | P | 0012160905 |
| 1881 | PITNEY BOWES INC | 2469237 | \$182.58 | 2413641 | 052124 | P | 0016906257 |
| 1881 | PITNEY BOWES INC | 2469238 | \$191.70 | 2423157 | 052124 | P | 0018213298 |
| 1881 | PITNEY BOWES INC | 2469241 | \$255.00 | 2402852 | 052124 | P | 0015730960 |
| 1881 | PITNEY BOWES INC | 2469244 | \$273.87 | 2432814 | 052124 | P | 0012243231 |
| 1881 | PITNEY BOWES INC | 2469246 | \$306.30 | 2402852 | 052124 | P | 0015730960 |
| 34602 | PLAYCORE WISCONSIN INC | 2474769 | \$5,053.29 | 2426383 | 060424 | P | SANDER'S ELEMENTARY FACILITIES CAPITAL IMPRO |
| 34602 | PLAYCORE WISCONSIN INC | 2474776 | \$11,137.10 | 2416927 | 060424 | P | GREENWOOD ELEMENTARY FACILITIES CAPITAL IMI |
| 84620 | PLUMBERS SUPPLY COMPANY | 2465018 | \$76.18 | 2429959 | 051424 | P | MECH MAINT - PLUMBING |
| 84620 | PLUMBERS SUPPLY COMPANY | 2465351 | \$204.32 | 2432653 | 051424 | P | MECH MAINT - PLUMBING |
| 84620 | PLUMBERS SUPPLY COMPANY | 2465352 | \$44.11 | 2420007 | 051424 | P | MECH MAINT - PLUMBING |
| 84620 | PLUMBERS SUPPLY COMPANY | 2465353 | \$431.28 | 2421542 | 051424 | P | MECH MAINT - HVAC |
| 84620 | PLUMBERS SUPPLY COMPANY | 2465354 | \$21.63 | 2422452 | 051424 | P | MECH MAINT - PLUMBING |
| 84620 | PLUMBERS SUPPLY COMPANY | 2465355 | \$120.24 | 2434128 | 051424 | P | MECH MAINT - PLUMBING |
| 84620 | PLUMBERS SUPPLY COMPANY | 2465356 | \$349.90 | 2433628 | 051424 | P | MECH MAINT - HVAC |
| 84620 | PLUMBERS SUPPLY COMPANY | 2465357 | \$2,994.00 | 2436817 | 051424 | P | MAINTENANCE WAREHOUSE |
| 84620 | PLUMBERS SUPPLY COMPANY | 2465358 | \$161.48 | 2435107 | 051424 | P | MAINTENANCE WAREHOUSE |
| 84620 | PLUMBERS SUPPLY COMPANY | 2465359 | \$12,470.04 | 2422442 | 051424 | P | MECH MAINT PLUMBING DOSS HS |
| 84620 | PLUMBERS SUPPLY COMPANY | 2465360 | \$307.41 | 2428139 | 051424 | P | MECH MAINT - PLUMBING |
| 84620 | PLUMBERS SUPPLY COMPANY | 2465361 | \$292.14 | 2423404 | 051424 | P | MAINT WAREHOUSE |
| 84620 | PLUMBERS SUPPLY COMPANY | 2465362 | \$600.93 | 2432496 | 051424 | P | SHAWNEE POOL MECH MAINT PLUMBING |
| 84620 | PLUMBERS SUPPLY COMPANY | 2465363 | \$53.50 | 2439052 | 051424 | P | MAINTENANCE WAREHOUSE |
| 84620 | PLUMBERS SUPPLY COMPANY | 2465364 | \$310.52 | 2427817 | 051424 | P | MECH MAINT - PLUMBING |
| 84620 | PLUMBERS SUPPLY COMPANY | 2465365 | \$1,019.14 | 2432513 | 051424 | P | WESTERN HS MECH MAINT PLUMBING |
| 84620 | PLUMBERS SUPPLY COMPANY | 2465366 | \$84.56 | 2427011 | 051424 | P | MECH MAINT - PLUMBING |
| 84620 | PLUMBERS SUPPLY COMPANY | 2465367 | \$9,935.80 | 2434300 | 051424 | P | JOHNSONTOWN RD MECH MAINT PLUMBING |



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| 84620 | PLUMBERS SUPPLY COMPANY | 2465368 | \$125.76 | 2439047 | 051424 | P | MAINTENANCE WAREHOUSE |
| 84620 | PLUMBERS SUPPLY COMPANY | 2465369 | \$349.88 | 2433705 | 051424 | P | MECH MAINT - HVAC |
| 84620 | PLUMBERS SUPPLY COMPANY | 2465370 | \$1,440.52 | 2436931 | 051424 | P | MECH MAINT - PLUMBING |
| 84620 | PLUMBERS SUPPLY COMPANY | 2465371 | \$866.21 | 2432514 | 051424 | P | GRACE JAMES MECH MAINT PLUMBING |
| 84620 | PLUMBERS SUPPLY COMPANY | 2465372 | \$170.64 | 2435107 | 051424 | P | MAINTENANCE WAREHOUSE |
| 84620 | PLUMBERS SUPPLY COMPANY | 2465373 | \$542.17 | 2427820 | 051424 | P | MECH MAINT - PLUMBING |
| 84620 | PLUMBERS SUPPLY COMPANY | 2465374 | \$68.04 | 2432796 | 051424 | P | MECH MAINT - PLUMBING |
| 45086 | PLZ CORP | 2467455 | \$12,923.04 | 2407974 | 051424 | P | NUTRITION CENTER |
| 6630 | POCKET NURSE | 2466219 | \$1,266.55 | 2437140 | 051424 | P | BUTLER TRADITIONAL HIGH SCHOOL |
| 6630 | POCKET NURSE | 2466220 | \$516.59 | 2433954 | 051424 | P | FAIRDALE HIGH |
| 6630 | POCKET NURSE | 2466221 | \$453.06 | 2423649 | 051424 | P | MARION C MOORE |
| 46465 | POCKETALK INC | 2466205 | \$19,250.00 | 2436830 | 051424 | P | RAMSEY MIDDLE 219 |
| 46465 | POCKETALK INC | 2466207 | \$40,152.00 | 2437198 | 051424 | P | INDIAN TRAIL ELEMENTARY SCHOOL |
| 46465 | POCKETALK INC | 2466209 | \$9,065.00 | 2437200 | 051424 | P | WILKERSON |
| 45671 | PORECHA THOMAS | 2464543 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45671 | PORECHA THOMAS | 2474018 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 24523 | PORTIA H JENNINGS | 2468064 | \$89.75 | | 052124 | P | APRIL TRAVEL |
| 145560 | POTTER & ASSOCIATES ARCHITECTS PLLC | 2467449 | \$14,161.77 | 2320382 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 14414 | PPG ARCHITECTURAL COATINGS | 2470109 | \$95.76 | 2427049 | 052124 | P | NICHOLS GARAGE |
| 14414 | PPG ARCHITECTURAL COATINGS | 2470112 | \$587.88 | 2417879 | 052124 | P | MAINTENANCE WAREHOUSE |
| 14414 | PPG ARCHITECTURAL COATINGS | 2470115 | \$335.00 | 2411840 | 052124 | P | GEN MAINT - PAINT SHOP |
| 14414 | PPG ARCHITECTURAL COATINGS | 2470119 | \$76.50 | 2430539 | 052124 | P | MAINTENANCE WAREHOUSE |
| 14414 | PPG ARCHITECTURAL COATINGS | 2470296 | \$157.20 | 2432074 | 052124 | P | MAINTENANCE WAREHOUSE |
| 35853 | PRAIRIE FARMS DAIRY INC | 2470030 | \$11,440.00 | 2403037 | 052124 | P | NUTRITION CENTER |
| 35853 | PRAIRIE FARMS DAIRY INC | 2470031 | -\$308.00 | 2403037 | 052124 | P | NUTRITION CENTER |
| 45813 | PRECIOUS HARPER | 2464638 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45813 | PRECIOUS HARPER | 2474113 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 126607 | PREMIUM BAG MFG CO | 2472908 | \$455.60 | 2433405 | 052924 | P | COMMUNITY SUPPORT SERVICES |
| 126607 | PREMIUM BAG MFG CO | 2472909 | \$2,131.10 | 2433405 | 052924 | P | COMMUNITY SUPPORT SERVICES |
| 64124 | PRESENTATION SOLUTIONS INC | 2467907 | \$593.90 | 2435974 | 051424 | P | SAC-WESTERN DAY |
| 64124 | PRESENTATION SOLUTIONS INC | 2467908 | \$237.50 | 2435342 | 051424 | P | NEWBURG MIDDLE SCHOOL |



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|-----------------|----------------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 64124 | PRESENTATION SOLUTIONS INC | 2470530 | \$1,880.75 | 2428272 | 052924 | P | COLERIDGE TAYLOR ES |
| 64124 | PRESENTATION SOLUTIONS INC | 2470532 | \$4,205.05 | 2431797 | 052924 | P | LAUKHUF |
| 64124 | PRESENTATION SOLUTIONS INC | 2470535 | \$3,028.00 | 2435448 | 052924 | P | FAIRDALE HIGH |
| 64124 | PRESENTATION SOLUTIONS INC | 2470538 | \$1,480.05 | 2437094 | 052924 | P | JOHNSON TRADITIONAL MIDDLE |
| 64124 | PRESENTATION SOLUTIONS INC | 2470541 | \$1,563.65 | 2435325 | 052924 | P | SAC-DUPONT |
| 64124 | PRESENTATION SOLUTIONS INC | 2470542 | \$653.25 | 2428631 | 052924 | P | WALLER WILLIAMS ENVIRONMENTAL SCHOOL |
| 64124 | PRESENTATION SOLUTIONS INC | 2470545 | \$593.90 | 2437889 | 052924 | P | INDIAN TRAIL ELEMENTARY SCHOOL |
| 64124 | PRESENTATION SOLUTIONS INC | 2470549 | \$712.50 | 2434612 | 052924 | P | MINOR DANIELS ACADEMY |
| 64124 | PRESENTATION SOLUTIONS INC | 2470552 | \$356.30 | 2427403 | 052924 | P | THE ACADEMY @ SHAWNEE |
| 64124 | PRESENTATION SOLUTIONS INC | 2470554 | \$1,435.15 | 2435387 | 052924 | P | SENECA HIGH SCHOOL |
| 64124 | PRESENTATION SOLUTIONS INC | 2470557 | \$1,489.65 | 2439297 | 052924 | P | BATES ELEMENTARY |
| 64124 | PRESENTATION SOLUTIONS INC | 2470560 | \$2,196.75 | 2435512 | 052924 | P | JACOB ELEMENTARY |
| 64124 | PRESENTATION SOLUTIONS INC | 2470563 | \$1,811.55 | 2435991 | 052924 | P | CULTURE & CLIMATE |
| 37597 | PRINCIPAL MATTERS LLC | 2469451 | \$3,000.00 | 2407577 | 052124 | P | CURRICULUM & INSTRUCTION |
| 37597 | PRINCIPAL MATTERS LLC | 2469454 | \$2,250.00 | 2407577 | 052124 | P | CURRICULUM & INSTRUCTION |
| 37597 | PRINCIPAL MATTERS LLC | 2469455 | \$3,000.00 | 2407577 | 052124 | P | CURRICULUM & INSTRUCTION |
| 37597 | PRINCIPAL MATTERS LLC | 2469457 | \$1,400.00 | 2407577 | 052124 | P | CURRICULUM & INSTRUCTION |
| 37597 | PRINCIPAL MATTERS LLC | 2469459 | \$2,250.00 | 2407577 | 052124 | P | CURRICULUM & INSTRUCTION |
| 51852 | PRO ED INC | 2472910 | \$592.90 | 2431790 | 052924 | P | ECE SPEECH BEVERLY KIPER |
| 43256 | PROJECT LEAD THE WAY INC | 2469462 | \$175.00 | 2414117 | 052124 | P | VALLEY HIGH SCHOOL |
| 43256 | PROJECT LEAD THE WAY INC | 2469464 | \$4,486.50 | 2414117 | 052124 | P | VALLEY HIGH SCHOOL |
| 43256 | PROJECT LEAD THE WAY INC | 2469467 | \$1,200.00 | 2420274 | 052124 | P | W.E.B DUBOIS ACADEMY |
| 43256 | PROJECT LEAD THE WAY INC | 2470923 | \$2,400.00 | 2424701 | 052124 | P | TR / PLTW TRAINING |
| 64765 | PROLITERACY WORLDWIDE | 2472973 | \$2,835.94 | 2428735 | 052924 | P | ADULT EDUCATION |
| 46762 | PROLOGIC ITS LLC | 2472986 | \$87,725.00 | 2429926 | 052924 | P | TRANSPORTATION - PROLOGIC ITS TABLETS SERVI |
| 43616 | PROPIO LS LLC | 2469204 | \$4,241.25 | 2404482 | 052124 | P | ESL DEPARTMENT |
| 11517 | PROSYS INFORMATION SYSTEMS | 2466242 | \$116.00 | 2431985 | 051424 | P | EISENHOWER |
| 11517 | PROSYS INFORMATION SYSTEMS | 2466243 | \$134.40 | 2431156 | 051424 | P | SLAUGHTER ELEMENTARY |
| 11517 | PROSYS INFORMATION SYSTEMS | 2466244 | \$1,044.00 | 2435050 | 051424 | P | GRACE JAMES ACADEMY |
| 11517 | PROSYS INFORMATION SYSTEMS | 2466245 | \$2,955.00 | 2430705 | 051424 | P | COMMUNICATIONS |
| 11517 | PROSYS INFORMATION SYSTEMS | 2466246 | \$44.68 | 2431157 | 051424 | P | ENGELHARD ELEMENTARY SCHOOL |



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|-----------------|----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------|
| 11517 | PROSYS INFORMATION SYSTEMS | 2466247 | \$2,955.00 | 2428900 | 051424 | P | FAIRFALE ELEMENTARY |
| 11517 | PROSYS INFORMATION SYSTEMS | 2466248 | \$44.00 | 2431198 | 051424 | P | SLAUGHTER ELEMENTARY |
| 11517 | PROSYS INFORMATION SYSTEMS | 2466249 | \$985.00 | 2430692 | 051424 | P | SCHOOL CULTURE & CLIMATE |
| 11517 | PROSYS INFORMATION SYSTEMS | 2466250 | \$310.00 | 2431496 | 051424 | P | COMMUNICATIONS |
| 11517 | PROSYS INFORMATION SYSTEMS | 2466251 | \$1,550.00 | 2431486 | 051424 | P | ADULT EDUCATION |
| 11517 | PROSYS INFORMATION SYSTEMS | 2466252 | \$180.92 | 2435498 | 051424 | P | DUPONT MANUAL HIGH SCHOOL |
| 11517 | PROSYS INFORMATION SYSTEMS | 2466253 | \$41.76 | 2436041 | 051424 | P | EASTERN HIGH SCHOOL LIBRARY |
| 11517 | PROSYS INFORMATION SYSTEMS | 2466254 | \$774.25 | 2433187 | 051424 | P | VALLEY HIGH SCHOOL |
| 11517 | PROSYS INFORMATION SYSTEMS | 2466255 | \$1,085.00 | 2428793 | 051424 | P | AUDUBON TRADITIONAL ELEMENTARY |
| 11517 | PROSYS INFORMATION SYSTEMS | 2466256 | \$9,291.00 | 2433188 | 051424 | P | SAC-MARYHURST |
| 11517 | PROSYS INFORMATION SYSTEMS | 2466257 | \$1,005.55 | 2435062 | 051424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 11517 | PROSYS INFORMATION SYSTEMS | 2466258 | \$2,011.00 | 2433185 | 051424 | P | GRACE JAMES ACADEMY |
| 11517 | PROSYS INFORMATION SYSTEMS | 2466259 | \$1,160.00 | 2436859 | 051424 | P | BALLARD HS |
| 11517 | PROSYS INFORMATION SYSTEMS | 2466260 | \$775.00 | 2436901 | 051424 | P | DUPONT MANUAL HIGH SCHOOL |
| 11517 | PROSYS INFORMATION SYSTEMS | 2466261 | \$3,480.00 | 2436850 | 051424 | P | WESTERN HIGH SCHOOL |
| 11517 | PROSYS INFORMATION SYSTEMS | 2472237 | \$3,940.00 | 2429982 | 052924 | P | DUPONT MANUAL HIGH SCHOOL |
| 11517 | PROSYS INFORMATION SYSTEMS | 2472240 | \$180.43 | 2429797 | 052924 | P | ROBERTA TULLY ELEMENTARY |
| 11517 | PROSYS INFORMATION SYSTEMS | 2472244 | \$836.45 | 2436845 | 052924 | P | BINET SCHOOL |
| 11517 | PROSYS INFORMATION SYSTEMS | 2472245 | \$5,247.85 | 2436834 | 052924 | P | BROWN SCHOOL |
| 41523 | PROTEGIS HOLDINGS LLC | 2464138 | \$167.98 | 2429788 | 051424 | P | FIRE TECHS |
| 41523 | PROTEGIS HOLDINGS LLC | 2464143 | \$64.99 | 2424650 | 051424 | P | SAFETY - FIRE TECH |
| 41523 | PROTEGIS HOLDINGS LLC | 2464147 | \$251.97 | 2428404 | 051424 | P | FIRE TECHS |
| 41523 | PROTEGIS HOLDINGS LLC | 2464151 | \$142.99 | 2431586 | 051424 | P | FIRE TECHS |
| 41523 | PROTEGIS HOLDINGS LLC | 2464155 | \$133.98 | 2435647 | 051424 | P | FIRE TECHS |
| 41523 | PROTEGIS HOLDINGS LLC | 2464158 | \$173.96 | 2429875 | 051424 | P | FIRE TECHS |
| 41523 | PROTEGIS HOLDINGS LLC | 2464163 | \$142.99 | 2423602 | 051424 | P | FIRE TECHS |
| 41523 | PROTEGIS HOLDINGS LLC | 2464166 | \$119.96 | 2430021 | 051424 | P | FIRE TECHS |
| 41523 | PROTEGIS HOLDINGS LLC | 2464169 | \$419.95 | 2424689 | 051424 | P | SAFETY & ENVIRONMENTAL |
| 41523 | PROTEGIS HOLDINGS LLC | 2464172 | \$129.98 | 2424650 | 051424 | P | SAFETY - FIRE TECH |
| 41523 | PROTEGIS HOLDINGS LLC | 2464176 | \$209.98 | 2422284 | 051424 | P | FIRE TECHS |
| 41523 | PROTEGIS HOLDINGS LLC | 2464179 | \$419.95 | 2427205 | 051424 | P | FIRE TECHS |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 41523 | PROTEGIS HOLDINGS LLC | 2464182 | \$335.96 | 2428741 | 051424 | P | FIRE TECH |
| 41523 | PROTEGIS HOLDINGS LLC | 2464185 | \$281.49 | 2435667 | 051424 | P | FIRE TECHS |
| 41385 | PSST ACQUISITION LLC | 2466188 | \$34,647.75 | 2440935 | 051424 | P | BUDGET DEPARTMENT/FINANCIAL PLANNING & MA |
| 43457 | PYRAMID MODEL CONSORTIUM | 2466189 | \$1,421.88 | 2412203 | 051424 | P | ECH NOP/ KRISTI HOLLINSWORTH |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466222 | \$148.75 | 2434719 | 051424 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466223 | \$106.39 | 2434716 | 051424 | P | COCHRANE |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466224 | \$61.11 | 2433614 | 051424 | P | MEYZEEK MIDDLE SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466225 | \$28.75 | 2434177 | 051424 | P | PENCIL (WAREHOUSE & INSTRUCTIONAL BID) |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466226 | \$214.08 | 2434706 | 051424 | P | JEFFERSONTOWN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466227 | \$431.53 | 2434182 | 051424 | P | SENECA HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466228 | \$537.00 | 2434653 | 051424 | P | EASTERN HS |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466229 | \$69.76 | 2432669 | 051424 | P | PHOENIX |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466230 | \$37.35 | 2433250 | 051424 | P | CORAL RIDGE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466231 | \$52.30 | 2432220 | 051424 | P | NORTON COMMONS ELEM #371 |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466232 | \$44.01 | 2431606 | 051424 | P | MINORS LANE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466233 | \$270.60 | 2431690 | 051424 | P | AVA BARTLETT YSC COORDINATOR FAIRDALE/TAPP |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466234 | \$157.50 | 2432211 | 051424 | P | LINCOLN ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466235 | \$34.10 | 2433897 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466236 | \$28.74 | 2431746 | 051424 | P | KNIGHT MIDDLE SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466237 | \$46.73 | 2432081 | 051424 | P | JEFFERSONTOWN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466238 | \$52.45 | 2432240 | 051424 | P | ECH/MARGARET HESTON |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466239 | \$184.56 | 2433900 | 051424 | P | MARKER, (INSTRUCTIONAL BID) |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466240 | \$25.38 | 2432218 | 051424 | P | BLOOM ES |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466241 | \$179.00 | 2432002 | 051424 | P | FIELD ELEMENTARY SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466930 | \$173.25 | 2431589 | 051424 | P | AVA BARTLETT YSC COORDINATOR FAIRDALE/TAPP |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466931 | \$30.24 | 2431636 | 051424 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466932 | \$1,253.00 | 2431619 | 051424 | P | CONWAY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466933 | \$38.94 | 2431746 | 051424 | P | KNIGHT MIDDLE SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466934 | \$37.20 | 2432236 | 051424 | P | DUPONT MANUAL HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466935 | \$48.16 | 2432237 | 051424 | P | DUPONT MANUAL HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466936 | \$216.78 | 2433247 | 051424 | P | SOUTHERN HIGH SCHOOL |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------|
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466937 | \$501.50 | 2433244 | 051424 | P | ALEX R KENNEDY/GREATHOUSE FRC |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466938 | \$40.28 | 2433896 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466939 | \$27.65 | 2431695 | 051424 | P | COCHRANE |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466940 | \$72.09 | 2432000 | 051424 | P | DUBOIS EXPLORE |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466941 | \$43.70 | 2431638 | 051424 | P | CULTURE & CLIMATE |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466942 | \$52.78 | 2433895 | 051424 | P | FERN CREEK ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466943 | \$239.50 | 2433251 | 051424 | P | ATHERTON HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466944 | \$29.87 | 2432277 | 051424 | P | SLAUGHTER ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466945 | \$184.80 | 2434713 | 051424 | P | SENECA HIGHSCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466946 | \$220.80 | 2434754 | 051424 | P | READY 4 KCAMP/MICHELLE SEADLER |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466947 | \$58.68 | 2434671 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466948 | \$78.00 | 2434734 | 051424 | P | EISENHOWER |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466949 | \$28.14 | 2434659 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466950 | \$99.29 | 2434666 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466951 | \$51.15 | 2434684 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466952 | \$107.28 | 2434683 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466953 | \$761.50 | 2434669 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466954 | \$49.99 | 2434672 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466955 | \$74.40 | 2434682 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466956 | \$26.84 | 2434673 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466957 | \$149.71 | 2434668 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466958 | \$220.80 | 2434755 | 051424 | P | READY 4 KCAMP/ANNE STALEY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466959 | \$75.89 | 2434661 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466960 | \$182.22 | 2434667 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466961 | \$51.45 | 2434689 | 051424 | P | MALE TRADITIONAL HS |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466962 | \$31.39 | 2434686 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466963 | \$103.21 | 2434751 | 051424 | P | LINCOLN ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466964 | \$136.53 | 2434670 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466965 | \$29.95 | 2434660 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466966 | \$911.40 | 2434737 | 051424 | P | STUART ACA |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466967 | \$516.09 | 2434691 | 051424 | P | YSC-LATONYA BOYD-CLARK |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466968 | \$745.48 | 2432642 | 051424 | P | JEFFERSONTOWN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2466969 | \$366.52 | 2434738 | 051424 | P | WALT ABERLI-FRC LAUKHUF ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467531 | \$35.44 | 2432699 | 051424 | P | ATHERTON HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467537 | \$207.00 | 2433123 | 051424 | P | HIGHLAND MIDDLE YSC |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467853 | \$172.60 | 2434690 | 052124 | P | LOUISVILLE MALE-YSC |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467854 | \$505.12 | 2434717 | 052124 | P | SMYRNA ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467855 | \$746.60 | 2434167 | 052124 | P | WESTPORT MIDDLE SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467856 | \$206.95 | 2434172 | 052124 | P | EASTERN HS |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467857 | \$25.40 | 2434725 | 052124 | P | CHANCEY FRC |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467858 | \$136.80 | 2432644 | 052124 | P | WILKERSON |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467859 | \$229.00 | 2433196 | 052124 | P | WESTERN HS YSC |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467860 | \$230.70 | 2434173 | 052124 | P | MEDORA ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467861 | \$52.75 | 2432434 | 052124 | P | COCHRANE |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467862 | \$239.21 | 2432659 | 052124 | P | BARRET TRADITIONAL MIDDLE SCHOOL-JAMIE ISSI |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467863 | \$491.40 | 2433176 | 052124 | P | DIXIE ELEMENTARY FRC |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467864 | \$28.48 | 2432286 | 052124 | P | PERRY ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467865 | \$278.00 | 2432668 | 052124 | P | STUART ACA |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467866 | \$100.11 | 2432662 | 052124 | P | CHENOWETH |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467867 | \$208.50 | 2431878 | 052124 | P | GOLDSMITH |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467868 | \$483.54 | 2434168 | 052124 | P | MINORS LANE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467869 | \$96.60 | 2434158 | 052124 | P | DUBOIS |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467870 | \$46.83 | 2432641 | 052124 | P | TAPE, CARTON SEALING |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467871 | \$208.08 | 2426469 | 052124 | P | MAINTENANCE WAREHOUSE |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467872 | \$285.60 | 2432701 | 052124 | P | BARRET TRADITIONAL MIDDLE SCHOOL-JAMIE ISSI |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467873 | \$186.27 | 2432660 | 052124 | P | BARRET TRADITIONAL MIDDLE SCHOOL-JAMIE ISSI |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467874 | \$26.18 | 2435005 | 052124 | P | CULTURE & CLIMATE |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467875 | \$230.00 | 2433870 | 052124 | P | CONWAY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467876 | \$292.00 | 2435008 | 052124 | P | STUART MIDDLE SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467877 | \$383.94 | 2434159 | 052124 | P | BYCK |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467878 | \$43.83 | 2432736 | 052124 | P | COMMUNITY SUPPORT SERVICES |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467879 | \$890.78 | 2432438 | 052124 | P | KLONDIKE LANE ELEMENTARY |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467880 | \$25.07 | 2434175 | 052124 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467881 | \$179.06 | 2434178 | 052124 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467882 | \$307.40 | 2433458 | 052124 | P | KLONDIKE LANE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467883 | \$33.28 | 2433880 | 052124 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467884 | \$92.74 | 2434015 | 052124 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467885 | \$136.45 | 2432661 | 052124 | P | AUDUBON TRADITIONAL ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467886 | \$37.58 | 2433879 | 052124 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467887 | \$33.21 | 2431624 | 052124 | P | CAMP TAYLOR |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467888 | \$183.41 | 2432432 | 052124 | P | COCHRANE |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467889 | \$740.00 | 2432666 | 052124 | P | KENWOOD FRC |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467890 | \$27.23 | 2434161 | 052124 | P | LINCOLN ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467891 | \$106.38 | 2433115 | 052124 | P | PRICE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2467892 | \$28.59 | 2433129 | 052124 | P | COMMUNITY SUPPORT SERVICES |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468867 | \$184.20 | 2436290 | 052124 | P | VALLEY HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468868 | \$40.60 | 2437591 | 052124 | P | CORAL RIDGE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468869 | \$595.00 | 2436360 | 052124 | P | CULTURE & CLIMATE |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468870 | \$103.39 | 2436191 | 052124 | P | JEFFERSONTOWN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468871 | \$47.40 | 2434657 | 052124 | P | MIDDLETOWN ELEMENTARY SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468872 | \$39.75 | 2433371 | 052124 | P | SENECA HS |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468873 | \$129.90 | 2434163 | 052124 | P | SENECA HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468874 | \$61.49 | 2433114 | 052124 | P | CROSBY MIDDLE SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468875 | \$69.55 | 2433173 | 052124 | P | CORAL RIDGE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468876 | \$247.86 | 2433873 | 052124 | P | WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468877 | \$33.78 | 2432645 | 052124 | P | SENECA HS |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468878 | \$57.50 | 2433881 | 052124 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468879 | \$37.02 | 2433126 | 052124 | P | AHRENS EDU |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468880 | \$71.40 | 2434162 | 052124 | P | SENECA HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468881 | \$214.60 | 2434687 | 052124 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468882 | \$149.67 | 2434664 | 052124 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468883 | \$81.32 | 2434723 | 052124 | P | NORTON ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468884 | \$37.68 | 2433884 | 052124 | P | NORTON ELEMENTARY |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468885 | \$234.00 | 2435445 | 052124 | P | JEFFERSONTOWN ELEMENTARY FRC |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468886 | \$79.55 | 2433171 | 052124 | P | CORAL RIDGE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468887 | \$179.75 | 2434708 | 052124 | P | JEFFERSONTOWN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468888 | \$73.82 | 2435473 | 052124 | P | TAPE, OFFICE |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468889 | \$53.69 | 2433489 | 052124 | P | MEYZEEK MIDDLE SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468890 | \$48.90 | 2433490 | 052124 | P | MEYZEEK MIDDLE SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468891 | \$30.50 | 2433370 | 052124 | P | MEYZEEK MIDDLE SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468892 | \$598.70 | 2432643 | 052124 | P | WILKERSON |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468893 | \$277.20 | 2434658 | 052124 | P | MIDDLETOWN ELEMENTARY SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468894 | \$296.90 | 2433485 | 052124 | P | LOUISVILLE MALE YSC-LATONYA BOYD-CLARK |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468895 | \$52.04 | 2434721 | 052124 | P | NORTON ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468896 | \$73.50 | 2434718 | 052124 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468897 | \$89.53 | 2434722 | 052124 | P | NORTON ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468898 | \$49.99 | 2433616 | 052124 | P | MEYZEEK MIDDLE SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468899 | \$133.58 | 2432698 | 052124 | P | GREATHOUSE |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468900 | \$33.04 | 2433885 | 052124 | P | NORTON ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2468901 | \$51.40 | 2432639 | 052124 | P | CORAL RIDGE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469207 | \$132.73 | 2436883 | 052124 | P | KERRICK |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469209 | \$42.70 | 2440689 | 052124 | P | ATHERTON HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469335 | \$265.00 | 2435444 | 052124 | P | KAMMERER MIDDLE SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469336 | \$99.99 | 2434656 | 052124 | P | GREATHOUSE |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469337 | \$54.74 | 2433368 | 052124 | P | SANDERS ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469338 | \$26.18 | 2433459 | 052124 | P | LAUKHUF |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469339 | \$90.14 | 2433487 | 052124 | P | LAUKHUF |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469340 | \$108.52 | 2434748 | 052124 | P | JOHNSON TRADITIONAL MIDDLE |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469341 | \$99.06 | 2433169 | 052124 | P | CORAL RIDGE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469342 | \$58.50 | 2433488 | 052124 | P | BROWN FRYSC |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469343 | \$50.00 | 2434707 | 052124 | P | JEFFERSONTOWN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469344 | \$72.07 | 2435083 | 052124 | P | KENWOOD ELEMENTARY FRC |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469345 | \$141.53 | 2434709 | 052124 | P | JEFFERSONTOWN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469346 | \$58.74 | 2433174 | 052124 | P | WILDER ELEMENTARY |



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| 54654 | PYRAMID SCHOOL PRODUCTS | 2469347 | \$32.60 | 2433179 | 052124 | P | GUTERMUTH |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469348 | \$18.90 | 2433869 | 052124 | P | LAUKHUF |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469349 | \$30.87 | 2434740 | 052124 | P | LAUKHUF |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469350 | \$115.61 | 2434166 | 052124 | P | PLEASURE RIDGE PARK HIGH |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469351 | \$77.00 | 2433613 | 052124 | P | FARMER ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469352 | \$58.71 | 2432735 | 052124 | P | FARMER ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469353 | \$25.90 | 2433122 | 052124 | P | ECH/JUSTINE GINTER |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469354 | \$35.24 | 2434715 | 052124 | P | WESTPORT MS YSC |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469355 | \$101.40 | 2434170 | 052124 | P | BROWN FRYSC |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469356 | \$32.89 | 2432437 | 052124 | P | GUTERMUTH |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469357 | \$85.68 | 2435787 | 052124 | P | J.B. ATKINSON ACADEMY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469358 | \$37.56 | 2433128 | 052124 | P | COMMUNITY SUPPORT SERVICES |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2469359 | \$61.56 | 2433172 | 052124 | P | CORAL RIDGE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470912 | \$39.11 | 2433612 | 052924 | P | LAUKHUF |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470914 | \$115.00 | 2434654 | 052924 | P | EASTERN HS |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470916 | \$87.38 | 2433127 | 052924 | P | COMMUNITY SUPPORT SERVICES |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470919 | \$30.71 | 2434741 | 052924 | P | LAUKHUF |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470921 | \$143.70 | 2434017 | 052924 | P | ECH JAN FARRELL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470924 | \$67.00 | 2433869 | 052924 | P | LAUKHUF |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470926 | \$951.10 | 2434157 | 052924 | P | J.B. ATKINSON ACADEMY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470927 | \$26.50 | 2433615 | 052924 | P | MEYZEEK MIDDLE SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470929 | \$28.71 | 2433872 | 052924 | P | MEYZEEK MIDDLE SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470930 | \$61.88 | 2433116 | 052924 | P | LASSITER MS - YSC |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470931 | \$182.53 | 2433117 | 052924 | P | LASSITER MIDDLE |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470932 | \$403.80 | 2433886 | 052924 | P | MINORS LN FRC |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470933 | \$76.90 | 2432667 | 052924 | P | MINORS LANE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470934 | \$138.00 | 2436192 | 052924 | P | WELLINGTON ELEMENTARY SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470935 | \$164.84 | 2435901 | 052924 | P | OKOLONA ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470937 | \$52.18 | 2434662 | 052924 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470939 | \$34.03 | 2435818 | 052924 | P | SAC-ST JOSEPH |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470942 | \$33.49 | 2434174 | 052924 | P | SOUTHERN HIGH SCHOOL |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470944 | \$42.34 | 2435612 | 052924 | P | CULTURE & CLIMATE |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470945 | \$31.50 | 2434171 | 052924 | P | J.B. ATKINSON ACADEMY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470946 | \$69.79 | 2433871 | 052924 | P | NEWCOMER ACADEMY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470947 | \$61.12 | 2434165 | 052924 | P | PLEASURE RIDGE PARK HIGH |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470948 | \$59.84 | 2434176 | 052924 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470949 | \$56.38 | 2432697 | 052924 | P | GREATHOUSE |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470950 | \$53.55 | 2435641 | 052924 | P | ACADEMIC ACHIEVEMENT REGION 4- EXPLORER |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470951 | \$115.50 | 2435607 | 052924 | P | HITE/MIDDLETOWNFRC/ESCOBAR |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470952 | \$131.22 | 2435611 | 052924 | P | SAC-BOYS HAVEN |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470954 | \$100.00 | 2436193 | 052924 | P | JOHNSON TRADITIONAL MIDDLE SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470955 | \$93.55 | 2433170 | 052924 | P | CORAL RIDGE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470957 | \$52.80 | 2432670 | 052924 | P | CERTIFIED PERSONNEL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470958 | \$395.00 | 2435906 | 052924 | P | PRICE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470960 | \$92.20 | 2433366 | 052924 | P | CORAL RIDGE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470962 | \$46.00 | 2436183 | 052924 | P | EASTERN HS |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470963 | \$994.45 | 2432664 | 052924 | P | FAIRDALE HIGH |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470965 | \$386.43 | 2435908 | 052924 | P | LASSITER MIDDLE |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470966 | \$604.10 | 2435903 | 052924 | P | VALLEY HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470971 | \$228.00 | 2436182 | 052924 | P | EASTERN HS |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470973 | \$92.48 | 2435942 | 052924 | P | VALLEY HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470975 | \$76.45 | 2436682 | 052924 | P | FRAYSER ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470976 | \$47.13 | 2432436 | 052924 | P | NORTON ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470977 | \$30.76 | 2436639 | 052924 | P | MARKER, (INSTRUCTIONAL BID) |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470978 | \$37.44 | 2436596 | 052924 | P | LINCOLN ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470979 | \$52.69 | 2436898 | 052924 | P | NORTON ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470980 | \$43.75 | 2436642 | 052924 | P | WILDER ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470981 | \$31.78 | 2436885 | 052924 | P | FARMER ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470982 | \$55.56 | 2434545 | 052924 | P | LINCOLN ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470983 | \$69.85 | 2436896 | 052924 | P | CORAL RIDGE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470984 | \$516.71 | 2434541 | 052924 | P | KING |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2470985 | \$584.46 | 2434540 | 052924 | P | FRAYSER ELEMENTARY FRC |



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| 54654 | PYRAMID SCHOOL PRODUCTS | 2470986 | \$114.00 | 2433178 | 052924 | P | WESTERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471410 | \$84.00 | 2437473 | 052924 | P | FRAYSER ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471411 | \$670.90 | 2432598 | 052924 | P | BINDER, (OFFICE SUPPLIES) |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471412 | \$230.81 | 2436879 | 052924 | P | JEFFERSONTOWN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471413 | \$1,018.08 | 2436294 | 052924 | P | HAZELWOOD ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471414 | \$26.25 | 2436644 | 052924 | P | ECHO TRAIL MIDDLE SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471415 | \$128.52 | 2437603 | 052924 | P | FRAYSER ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471416 | \$255.71 | 2434591 | 052924 | P | MINOR DANIELS ACADEMY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471417 | \$162.25 | 2436295 | 052924 | P | WHITNEY YOUNG ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471418 | \$167.44 | 2436792 | 052924 | P | STUDENT SUPPORT SERVICES |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471419 | \$36.81 | 2438590 | 052924 | P | GREATHOUSE |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471420 | \$100.04 | 2438588 | 052924 | P | EASTERN HS |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471421 | \$168.96 | 2438831 | 052924 | P | ENGELHARD ELEMENTARY SCHOOL FRC |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471422 | \$825.01 | 2436294 | 052924 | P | HAZELWOOD ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471423 | \$213.50 | 2437033 | 052924 | P | BLUE LICK ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471424 | \$48.26 | 2438619 | 052924 | P | CORAL RIDGE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471426 | \$30.36 | 2437594 | 052924 | P | SCHOOL CULTURE & CLIMATE/SCM |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471427 | \$28.75 | 2437595 | 052924 | P | ACADEMIC ACHIEVEMENT REGION 4 |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471428 | \$73.25 | 2437072 | 052924 | P | WILT |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471429 | \$42.00 | 2439579 | 052924 | P | ECE/GIFTED AND TALENTED/MS. A |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471430 | \$116.16 | 2436685 | 052924 | P | BATES ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471431 | \$129.31 | 2438846 | 052924 | P | ROBERTA TULLY ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471432 | \$69.00 | 2436358 | 052924 | P | FARMER ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471433 | \$353.00 | 2436296 | 052924 | P | CARTER TRADITIONAL ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471434 | \$28.29 | 2439453 | 052924 | P | ECE DELK |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471435 | \$115.00 | 2434546 | 052924 | P | LINCOLN FRC |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471436 | \$143.50 | 2436637 | 052924 | P | WILKERSON |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471437 | \$29.01 | 2437590 | 052924 | P | CORAL RIDGE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471438 | \$163.30 | 2437487 | 052924 | P | EASTERN HS |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471439 | \$35.65 | 2437882 | 052924 | P | VALLEY HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471440 | \$2,458.00 | 2436218 | 052924 | P | KERRICK |



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| 54654 | PYRAMID SCHOOL PRODUCTS | 2471441 | \$89.66 | 2436880 | 052924 | P | WILDER ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471442 | \$30.64 | 2436899 | 052924 | P | NORTON ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471443 | \$131.30 | 2438594 | 052924 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471444 | \$45.30 | 2436640 | 052924 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471445 | \$535.50 | 2434538 | 052924 | P | BYCK |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471876 | \$26.90 | 2436291 | 052924 | P | CORAL RIDGE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471877 | \$239.50 | 2438592 | 052924 | P | ATHERTON HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471878 | \$26.23 | 2437488 | 052924 | P | WILKERSON |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471879 | \$282.25 | 2438377 | 052924 | P | FARMER ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471880 | \$27.35 | 2437592 | 052924 | P | KLONDIKE LANE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471881 | \$153.85 | 2438420 | 052924 | P | WILDER ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471882 | \$185.86 | 2434593 | 052924 | P | READY 4 KCAMP/HEATHER BRUMBACK |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471883 | \$76.57 | 2433611 | 052924 | P | NORTON ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471884 | \$76.90 | 2437860 | 052924 | P | CHENOWETH |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471885 | \$145.68 | 2435902 | 052924 | P | VALLEY HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471886 | \$358.80 | 2436293 | 052924 | P | JEFFERSONTOWN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471887 | \$57.50 | 2437035 | 052924 | P | VALLEY HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471888 | \$134.40 | 2435941 | 052924 | P | VALLEY HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471889 | \$119.00 | 2434539 | 052924 | P | FOSTER TRADITIONAL ACADEMY FRC |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471891 | \$85.91 | 2438589 | 052924 | P | FAIRDALE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471892 | \$86.44 | 2438617 | 052924 | P | KENWOOD ELEMENTARY SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471893 | \$54.01 | 2438614 | 052924 | P | BUTLER TRADITIONAL HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471895 | \$286.76 | 2438591 | 052924 | P | GREATHOUSE |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471896 | \$39.00 | 2435608 | 052924 | P | WILDER ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471897 | \$25.75 | 2436934 | 052924 | P | NORTON ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471898 | \$264.10 | 2436935 | 052924 | P | CRAYON |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471899 | \$26.91 | 2435004 | 052924 | P | SF1-FACILITY MANAGEMENT |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471900 | \$63.17 | 2432696 | 052924 | P | GREATHOUSE |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471901 | \$1,751.04 | 2434552 | 052924 | P | COMMUNITY SUPPORT SERVICES |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471902 | \$299.33 | 2436356 | 052924 | P | VALLEY HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471903 | \$121.86 | 2434542 | 052924 | P | JOHNSON TRADITIONAL MIDDLE SCHOOL |



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|-----------------|-------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471904 | \$31.28 | 2437015 | 052924 | P | NORTON ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471905 | \$50.00 | 2436185 | 052924 | P | VALLEY HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2471906 | \$32.28 | 2436933 | 052924 | P | EASTERN HS |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2472988 | \$141.90 | 2433124 | 052924 | P | CARTER/DUVALLE FRC |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2472991 | \$25.22 | 2437602 | 052924 | P | PATHFINDER SCHOOL OF INNOVATION |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473622 | \$28.17 | 2436292 | 060424 | P | ST. MATTHEWS ELEM |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473623 | \$650.51 | 2436292 | 060424 | P | ST. MATTHEWS ELEM |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473625 | \$59.80 | 2434547 | 060424 | P | RUTHERFORD ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473626 | \$54.40 | 2439182 | 060424 | P | WATTERSON |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473627 | \$27.54 | 2433457 | 060424 | P | WESTPORT MIDDLE SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473628 | \$66.96 | 2436597 | 060424 | P | CULTURE AND CLIMATE SEL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473629 | \$230.36 | 2436391 | 060424 | P | FARMER ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473630 | \$129.52 | 2438421 | 060424 | P | CORAL RIDGE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473631 | \$54.52 | 2437470 | 060424 | P | ERASER, WAREHOUSE & INSTRUCTIONAL BID (OFFIC |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473632 | \$73.34 | 2435610 | 060424 | P | WILDER ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473634 | \$394.38 | 2431637 | 060424 | P | ACADEMICS |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473635 | \$41.72 | 2436187 | 060424 | P | BRECKINRIDGE FRANKLIN ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473636 | \$2,099.37 | 2436289 | 060424 | P | FERN CREEK ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473637 | \$57.50 | 2436641 | 060424 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473638 | \$144.30 | 2436881 | 060424 | P | PLEASURE RIDGE PARK HIGH |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473639 | \$43.06 | 2438621 | 060424 | P | CORAL RIDGE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473640 | \$150.52 | 2436359 | 060424 | P | AHRENS EDUCATION CENTER |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473641 | \$345.00 | 2437471 | 060424 | P | JEFFERSONTOWN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473642 | \$48.25 | 2438593 | 060424 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473643 | \$34.89 | 2434537 | 060424 | P | BLOOM ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473646 | \$185.86 | 2434594 | 060424 | P | READY 4 KCAMP/BRIAN CLARK |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473647 | \$28.00 | 2436638 | 060424 | P | BOWEN ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473648 | \$25.50 | 2434544 | 060424 | P | JOHNSON TRADITIONAL MIDDLE SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473650 | \$26.17 | 2436684 | 060424 | P | SOUTHERN HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473652 | \$52.44 | 2437034 | 060424 | P | LIBERTY HIGH |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473654 | \$139.05 | 2439637 | 060424 | P | CANE RUN ELEM - BK |



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| 54654 | PYRAMID SCHOOL PRODUCTS | 2473655 | \$46.63 | 2436190 | 060424 | P | CORAL RIDGE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473657 | \$87.34 | 2434549 | 060424 | P | ECE 156 MATHIS |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473658 | \$60.88 | 2436878 | 060424 | P | EASTERN HS |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473659 | \$309.18 | 2435786 | 060424 | P | HAWTHORNE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473894 | \$185.86 | 2434595 | 060424 | P | READY 4 KCAMP/ANDREA GRISBY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473895 | \$709.05 | 2436188 | 060424 | P | FARNSLEY MIDDLE - BJ ROBERTS |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473896 | \$1,111.68 | 2437170 | 060424 | P | MAINTENANCE WAREHOUSE |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473897 | \$83.22 | 2437472 | 060424 | P | KLONDIKE LANE ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473898 | \$68.51 | 2438488 | 060424 | P | WILT |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473899 | \$61.70 | 2438587 | 060424 | P | EASTERN HS |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473900 | \$158.01 | 2437862 | 060424 | P | RAMSEY MIDDLE 219 |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473901 | \$63.40 | 2438427 | 060424 | P | WILDER ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473902 | \$43.70 | 2436186 | 060424 | P | BRECKINRIDGE FRANKLIN |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473903 | \$18.78 | 2432663 | 060424 | P | WAGGENER HIGH SCHOOL |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473904 | \$45.70 | 2436636 | 060424 | P | CAMP TAYLOR |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473905 | \$60.14 | 2437503 | 060424 | P | EASTERN HS |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473906 | \$30.76 | 2437601 | 060424 | P | NORTON ELEMENTARY |
| 54654 | PYRAMID SCHOOL PRODUCTS | 2473907 | \$58.64 | 2437469 | 060424 | P | CAMP TAYLOR |
| 46216 | QIYA GODSEY | 2464877 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46216 | QIYA GODSEY | 2474352 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 56409 | QUALITY KITCHEN SERVICE PARTS DIV INC | 2466500 | \$658.15 | 2438258 | 051424 | P | GEN MAINT - KITCHEN SHOP |
| 56409 | QUALITY KITCHEN SERVICE PARTS DIV INC | 2466504 | \$658.15 | 2439162 | 051424 | P | GEN MAINT - KITCHEN SHOP |
| 56409 | QUALITY KITCHEN SERVICE PARTS DIV INC | 2466506 | \$658.15 | 2440464 | 051424 | P | GEN MAINT - KITCHEN SHOP |
| 56409 | QUALITY KITCHEN SERVICE PARTS DIV INC | 2475359 | \$210.00 | 2435698 | 060424 | P | MECH MAINT - REFRIGERATION |
| 13374 | QUIARRA DENNIS | 2473925 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 39156 | R AND C TECH SUPPLY LLC | 2465143 | \$76.60 | 2427325 | 051424 | P | NICHOLS GARAGE |
| 39156 | R AND C TECH SUPPLY LLC | 2469575 | \$177.86 | 2441254 | 052124 | P | NICHOLS GARAGE |
| 45427 | RACHEL B HAMM | 2466431 | \$42.00 | | 051424 | P | APRIL TRAVEL |
| 45902 | RACHEL BROOKS | 2464694 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45902 | RACHEL BROOKS | 2474169 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 26926 | RACHEL N LEE | 2471130 | \$61.51 | | 052924 | P | APRIL TRAVEL |



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|-----------------|---------------------------------|------------------|----------------------|-------------|------------------|---------------|------------------------------|
| 22485 | RACHEL PUGH | 2471306 | \$429.58 | | 052924 | P | ESEA CONFERENCE |
| 41123 | RACHELLE B WOOD | 2464469 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 41123 | RACHELLE B WOOD | 2473945 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45738 | RAFAEL ORTIZ | 2464596 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45738 | RAFAEL ORTIZ | 2474071 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46447 | RAGHAD GERTANI | 2464960 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46447 | RAGHAD GERTANI | 2474438 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46047 | RAHEL SIBHAT | 2464775 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46047 | RAHEL SIBHAT | 2474248 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45639 | RAHZAY DIXON | 2464521 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45639 | RAHZAY DIXON | 2473996 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 47089 | RAMSES ESCOBAR FERNANDEZ | 2474470 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 37582 | RANDALL ELZY II | 2472148 | \$410.00 | 2347150 | 052924 | P | TRANSPORTATION |
| 45466 | RANDLE E POTTS | 2468162 | \$40.83 | | 052124 | P | MARCH TRAVEL |
| 21252 | RANDOLPH RISA | 2463685 | \$133.86 | | 051424 | P | FEBRUARY TRAVEL |
| 21252 | RANDOLPH RISA | 2463686 | \$63.48 | | 051424 | P | MARCH TRAVEL |
| 145037 | RAPTOR REHABILITATION OF KY INC | 2469913 | \$225.00 | 2438040 | 052124 | P | LINCOLN/DAWSON ORMAN |
| 145037 | RAPTOR REHABILITATION OF KY INC | 2472415 | \$400.00 | 2432909 | 052924 | P | WELLINGTON ELEMENTARY SCHOOL |
| 145037 | RAPTOR REHABILITATION OF KY INC | 2472860 | \$225.00 | 2442995 | 052924 | P | GOLDSMITH |
| 45611 | RASHA ALHADEETHI | 2464499 | \$55.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45611 | RASHA ALHADEETHI | 2473975 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45897 | RASHAWNA FELTON | 2464689 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46356 | RASHAWNDA SINGER-WILLIAMS | 2464949 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46356 | RASHAWNDA SINGER-WILLIAMS | 2474426 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46404 | RAVEN SYMONE DRAKE | 2464955 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46404 | RAVEN SYMONE DRAKE | 2474432 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 24291 | RAYMOND C YAKSIC | 2471315 | \$355.84 | | 052924 | P | ESEA CONFERENCE |
| 136164 | RAYMOND WEAVER | 2463597 | \$21.50 | 2412557 | 051424 | P | CURRICULUM-CDLI/ROBINSON |
| 136164 | RAYMOND WEAVER | 2463601 | \$585.00 | 2419043 | 051424 | P | MEYZEEK MIDDLE SCHOOL |
| 136164 | RAYMOND WEAVER | 2463979 | \$245.70 | 2407903 | 051424 | P | NOEMS |
| 136164 | RAYMOND WEAVER | 2463981 | \$278.10 | 2421811 | 051424 | P | MARION C MOORE |



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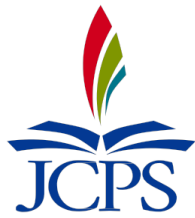
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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|----------------------------|
| 136164 | RAYMOND WEAVER | 2463982 | \$358.20 | 2424658 | 051424 | P | CARRITHERS MIDDLE SCHOOL |
| 136164 | RAYMOND WEAVER | 2463985 | \$2,943.67 | 2434299 | 051424 | P | YPAS |
| 136164 | RAYMOND WEAVER | 2466527 | \$154.35 | 2440106 | 051424 | P | KAMMERER |
| 136164 | RAYMOND WEAVER | 2466757 | \$127.80 | 2410968 | 051424 | P | NOE MS |
| 136164 | RAYMOND WEAVER | 2468729 | \$81.90 | 2440106 | 052124 | P | KAMMERER |
| 136164 | RAYMOND WEAVER | 2468731 | \$12,962.25 | 2435997 | 052124 | P | ECHO TRAIL MIDDLE SCHOOL |
| 136164 | RAYMOND WEAVER | 2472046 | \$646.20 | 2439424 | 052924 | P | MALE TRADITIONAL HS |
| 136164 | RAYMOND WEAVER | 2472047 | \$84.15 | 2439425 | 052924 | P | MALE TRADITIONAL HS |
| 136164 | RAYMOND WEAVER | 2472050 | \$512.61 | 2437407 | 052924 | P | DOSS HS |
| 136164 | RAYMOND WEAVER | 2472053 | \$310.30 | 2438730 | 052924 | P | SOUTHERN HIGH SCHOOL |
| 136164 | RAYMOND WEAVER | 2472128 | \$4,468.00 | 2420656 | 052924 | P | RAMSEY MIDDLE 219 |
| 136164 | RAYMOND WEAVER | 2472190 | \$75.00 | 2424681 | 052924 | P | KNIGHT MIDDLE SCHOOL |
| 136164 | RAYMOND WEAVER | 2472192 | \$366.96 | 2429601 | 052924 | P | HIGHLAND MIDDLE SCHOOL |
| 136164 | RAYMOND WEAVER | 2472195 | \$385.00 | 2424521 | 052924 | P | RAMSEY MIDDLE 219 |
| 136164 | RAYMOND WEAVER | 2472197 | \$52.50 | 2429303 | 052924 | P | BLAKE ELEMENTARY |
| 136164 | RAYMOND WEAVER | 2472200 | \$136.50 | 2429200 | 052924 | P | HARTSTERN ELEMENTARY |
| 136164 | RAYMOND WEAVER | 2472204 | \$4,256.00 | 2430769 | 052924 | P | SHELBY ACADEMY |
| 136164 | RAYMOND WEAVER | 2472205 | \$433.00 | 2424607 | 052924 | P | CARRITHERS MIDDLE SCHOOL |
| 136164 | RAYMOND WEAVER | 2472209 | \$236.50 | 2433836 | 052924 | P | KNIGHT MIDDLE SCHOOL |
| 136164 | RAYMOND WEAVER | 2472210 | \$940.50 | 2434051 | 052924 | P | RAMSEY MIDDLE 219 |
| 136164 | RAYMOND WEAVER | 2472211 | \$278.00 | 2424609 | 052924 | P | CARTER |
| 136164 | RAYMOND WEAVER | 2472214 | \$41.00 | 2437501 | 052924 | P | FERN CREEK ELEMENTARY |
| 136164 | RAYMOND WEAVER | 2472216 | \$206.00 | 2438909 | 052924 | P | BLAKE ELEMENTARY |
| 136164 | RAYMOND WEAVER | 2472461 | \$81.84 | 2440767 | 052924 | P | JOHNSON TRADITIONAL MIDDLE |
| 136164 | RAYMOND WEAVER | 2472464 | \$234.90 | 2440768 | 052924 | P | JOHNSON TRADITIONAL MIDDLE |
| 136164 | RAYMOND WEAVER | 2472475 | \$614.25 | 2429194 | 052924 | P | HIGHLAND MIDDLE SCHOOL |
| 136164 | RAYMOND WEAVER | 2472476 | \$310.00 | 2427764 | 052924 | P | KNIGHT MIDDLE SCHOOL |
| 136164 | RAYMOND WEAVER | 2474788 | \$118.80 | 2424657 | 060424 | P | CROSBY MIDDLE SCHOOL |
| 136164 | RAYMOND WEAVER | 2474790 | \$28.78 | 2424657 | 060424 | P | CROSBY MIDDLE SCHOOL |
| 136164 | RAYMOND WEAVER | 2474793 | \$538.65 | 2427852 | 060424 | P | CROSBY MIDDLE SCHOOL |
| 136164 | RAYMOND WEAVER | 2474794 | \$88.20 | 2424657 | 060424 | P | CROSBY MIDDLE SCHOOL |



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| 136164 | RAYMOND WEAVER | 2474796 | \$81.00 | 2432051 | 060424 | P | CROSBY MIDDLE SCHOOL |
| 136164 | RAYMOND WEAVER | 2474917 | \$784.00 | 2429192 | 060424 | P | HIGHLAND MIDDLE SCHOOL |
| 136164 | RAYMOND WEAVER | 2474919 | \$2,886.00 | 2429191 | 060424 | P | MUSICAL SUPPLIES & EQUIPMENT |
| 45937 | RAZIK HASSANI | 2464708 | \$55.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45937 | RAZIK HASSANI | 2474183 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 37992 | READING AND LANGUAGE ARTS CENTERS INC | 2466438 | \$599.00 | 2436166 | 051424 | P | HAZELWOOD ELEMENTARY |
| 45960 | REAGAN MAVINGA | 2464719 | \$50.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 116640 | REALLY GOOD STUFF INC | 2469561 | \$63.94 | 2430569 | 052124 | P | RUTHERFORD ELEMENTARY |
| 116640 | REALLY GOOD STUFF INC | 2469563 | \$57.94 | 2431113 | 052124 | P | ATHERTON HIGH SCHOOL |
| 116640 | REALLY GOOD STUFF INC | 2469564 | \$90.96 | 2434277 | 052124 | P | BATES ELEMENTARY |
| 116640 | REALLY GOOD STUFF INC | 2469568 | \$109.20 | 2435393 | 052124 | P | FRAYSER ELEM |
| 116640 | REALLY GOOD STUFF INC | 2469571 | \$292.50 | 2436113 | 052124 | P | SENECA HIGHSCHOOL |
| 116640 | REALLY GOOD STUFF INC | 2469573 | \$37.04 | 2437652 | 052124 | P | GUTERMUTH |
| 116640 | REALLY GOOD STUFF INC | 2469608 | \$31.34 | 2437924 | 052124 | P | EISENHOWER |
| 116640 | REALLY GOOD STUFF INC | 2469610 | \$192.13 | 2436168 | 052124 | P | ECH/ KRISTI HOLLINSWORTH |
| 116640 | REALLY GOOD STUFF INC | 2469611 | \$310.47 | 2438387 | 052124 | P | ROBERTA TULLY ELEMENTARY |
| 116640 | REALLY GOOD STUFF INC | 2469613 | \$153.77 | 2438446 | 052124 | P | HITE ELEMENTARY |
| 116640 | REALLY GOOD STUFF INC | 2469614 | \$284.97 | 2438445 | 052124 | P | LAUKHUF |
| 116640 | REALLY GOOD STUFF INC | 2469616 | \$854.81 | 2439319 | 052124 | P | KLONDIKE LANE ELEMENTARY |
| 116640 | REALLY GOOD STUFF INC | 2469618 | \$104.44 | 2439436 | 052124 | P | SLAUGHTER ELEMENTARY |
| 116640 | REALLY GOOD STUFF INC | 2469622 | \$1,252.56 | 2438357 | 052124 | P | READY4K CAMP/ MICHELLE SEADLER |
| 116640 | REALLY GOOD STUFF INC | 2469624 | \$1,043.80 | 2438356 | 052124 | P | READY4K CAMP/ ANDREA GRISBY |
| 116640 | REALLY GOOD STUFF INC | 2469625 | \$1,043.80 | 2438355 | 052124 | P | READY4K CAMP/ BRIAN CLARK |
| 116640 | REALLY GOOD STUFF INC | 2469629 | \$3,409.72 | 2439360 | 052124 | P | FRAYSER ELEMENTARY |
| 116640 | REALLY GOOD STUFF INC | 2469635 | \$723.30 | 2439355 | 052124 | P | GREENWOOD ELEMENTARY |
| 116640 | REALLY GOOD STUFF INC | 2469639 | \$33.24 | 2439358 | 052124 | P | BATES ELEMENTARY |
| 116640 | REALLY GOOD STUFF INC | 2469679 | \$945.05 | 2439356 | 052124 | P | MEDORA ELEMENTARY |
| 116640 | REALLY GOOD STUFF INC | 2469682 | \$30.38 | 2440706 | 052124 | P | CORAL RIDGE ELEMENTARY |
| 116640 | REALLY GOOD STUFF INC | 2469683 | \$71.23 | 2440704 | 052124 | P | CORAL RIDGE ELEMENTARY |
| 116640 | REALLY GOOD STUFF INC | 2469689 | \$106.33 | 2440703 | 052124 | P | DIXIE ELEMENTARY SCHOOL |
| 116640 | REALLY GOOD STUFF INC | 2469692 | \$3,112.88 | 2439357 | 052124 | P | NEWBURG MIDDLE SCHOOL |



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|-----------------|--------------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------|
| 116640 | REALLY GOOD STUFF INC | 2469694 | \$273.54 | 2440989 | 052124 | P | ROBERTA TULLY ELEMENTARY |
| 116640 | REALLY GOOD STUFF INC | 2469695 | \$28.45 | 2441365 | 052124 | P | LUHR ELEMENTARY |
| 116640 | REALLY GOOD STUFF INC | 2469696 | \$2,968.51 | 2441366 | 052124 | P | BYCK |
| 116640 | REALLY GOOD STUFF INC | 2469697 | \$505.28 | 2440990 | 052124 | P | ROBERTA TULLY ELEMENTARY |
| 116640 | REALLY GOOD STUFF INC | 2469703 | \$169.04 | 2440705 | 052124 | P | CORAL RIDGE ELEMENTARY |
| 116640 | REALLY GOOD STUFF INC | 2472819 | \$56.97 | 2439360 | 052924 | P | FRAYSER ELEMENTARY |
| 116640 | REALLY GOOD STUFF INC | 2472822 | \$237.25 | 2438392 | 052924 | P | DOSS HIGH SCHOOL |
| 116640 | REALLY GOOD STUFF INC | 2475667 | \$37.98 | 2436113 | 060424 | P | SENECA HIGHSCHOOL |
| 116640 | REALLY GOOD STUFF INC | 2475668 | \$56.96 | 2443225 | 060424 | P | FARMER ELEMENTARY |
| 116640 | REALLY GOOD STUFF INC | 2475669 | \$742.90 | 2433046 | 060424 | P | ALEX R KENNEDY ELEMENTARY |
| 116640 | REALLY GOOD STUFF INC | 2475670 | \$147.10 | 2443226 | 060424 | P | FARMER ELEMENTARY |
| 116640 | REALLY GOOD STUFF INC | 2475671 | \$323.20 | 2438354 | 060424 | P | READY4K CAMP/ HEATHER BRUMBACK |
| 116640 | REALLY GOOD STUFF INC | 2475672 | \$720.60 | 2438354 | 060424 | P | READY4K CAMP/ HEATHER BRUMBACK |
| 116640 | REALLY GOOD STUFF INC | 2475673 | \$1,252.63 | 2438358 | 060424 | P | READY4K CAMP/ ANNE STALEY |
| 116640 | REALLY GOOD STUFF INC | 2475674 | \$143.42 | 2437279 | 060424 | P | OKOLONA ELEMENTARY |
| 116640 | REALLY GOOD STUFF INC | 2475675 | \$143.35 | 2443218 | 060424 | P | CAMP TAYLOR |
| 45991 | REBECA MENDEZ | 2464739 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45991 | REBECA MENDEZ | 2474214 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45465 | REBECCA A CARPENTER | 2466292 | \$66.99 | | 051424 | P | MARCH TRAVEL |
| 15431 | REBECCA E HICKEY | 2469803 | \$305.70 | | 052124 | P | ESEA CONFERENCE |
| 4025 | REBECCA O LEONARD | 2472167 | \$6.26 | | 052924 | P | APRIL TRAVEL |
| 16397 | RECEVEUR KATHLEEN M | 2472171 | \$30.37 | | 052924 | P | APRIL TRAVEL |
| 42021 | REDBIRD FLIGHT SIMULATIONS INC | 2466617 | \$3,000.00 | 2430728 | 051424 | P | TR / SHAWNEE / AERONAUTICS |
| 42021 | REDBIRD FLIGHT SIMULATIONS INC | 2474821 | \$159.95 | 2442682 | 060424 | P | TR / SHAWNEE / AVIATION |
| 41697 | REDLEE CONSTRUCTION CO INC | 2472517 | \$131,042.70 | 2228213 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 41697 | REDLEE CONSTRUCTION CO INC | 2472518 | \$72,148.53 | 2420464 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 124359 | REGINALD T GASTON | 2474679 | \$275.00 | 2435179 | 060424 | P | FOSTER TRADITIONAL ACADEMY FRC |
| 42323 | RELIASTAR LIFE INSURANCE CO | 2469657 | \$108,539.48 | 2400993 | 052124 | P | BENEFITS |
| 19399 | REMIX EDUCATION | 2467181 | \$999.00 | 2409012 | 051424 | P | WELLINGTON ELEMENTARY SCHOOL |
| 19399 | REMIX EDUCATION | 2467184 | \$1,000.00 | 2432944 | 051424 | P | MINORS LANE FRC |
| 19399 | REMIX EDUCATION | 2469926 | \$975.00 | 2437874 | 052124 | P | FAIRDALE ELEMENTARY FRC |



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|-----------------|----------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 19399 | REMIX EDUCATION | 2469927 | \$1,807.00 | 2437875 | 052124 | P | GOLDSMITH ELEMENTARY FRC |
| 19399 | REMIX EDUCATION | 2469928 | \$950.00 | 2436608 | 052124 | P | INDIAN TRAIL ELEMENTARY |
| 19399 | REMIX EDUCATION | 2469929 | \$1,025.00 | 2414886 | 052124 | P | MCFERRAN PREP. ACADEMY/FRC-MICHELLE A. HOU |
| 44058 | RENE A ALVAREZ | 2463540 | \$34.82 | | 051424 | P | MARCH TRAVEL |
| 46063 | RENEASHA STEWART | 2464785 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46063 | RENEASHA STEWART | 2474258 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 20616 | RENEE APPLING | 2465614 | \$525.00 | 2421560 | 051424 | P | SERVICE, (NON-BID) |
| 20616 | RENEE APPLING | 2465619 | \$225.00 | 2435955 | 051424 | P | CROSBY MIDDLE SCHOOL |
| 20616 | RENEE APPLING | 2467012 | \$450.00 | 2413195 | 051424 | P | BUTLER TRADITIONAL HIGH SCHOOL |
| 20616 | RENEE APPLING | 2468200 | \$500.00 | 2442146 | 052124 | P | JOHNSON |
| 20616 | RENEE APPLING | 2469378 | \$450.00 | 2439213 | 052124 | P | OLMSTED ACADEMY SOUTH |
| 20616 | RENEE APPLING | 2471451 | \$3,000.00 | 2440675 | 052924 | P | CENTRAL HIGH SCHOOL |
| 45787 | RENUKA KHATIWADA | 2464628 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45787 | RENUKA KHATIWADA | 2474103 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46483 | REOSHANE GREEN | 2464966 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46483 | REOSHANE GREEN | 2474444 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 31563 | REPUBLIC SERVICES | 2466178 | \$7,594.65 | 2402181 | 051424 | P | GROUNDS DEPARTMENT |
| 31563 | REPUBLIC SERVICES | 2472824 | \$832.35 | 2405785 | 052924 | P | NUTRITON CENTER |
| 90430 | REXEL USA INC | 2469914 | \$126.88 | 2438097 | 052124 | P | GEN. MAINT. - ELECTRIC SHOP |
| 90430 | REXEL USA INC | 2472829 | \$284.35 | 2441962 | 052924 | P | MAINTENANCE WAREHOUSE |
| 90430 | REXEL USA INC | 2472831 | \$777.10 | 2438463 | 052924 | P | MAINTENANCE WAREHOUSE |
| 90430 | REXEL USA INC | 2472832 | \$973.39 | 2442349 | 052924 | P | MAINT. WAREHOUSE |
| 90430 | REXEL USA INC | 2472833 | \$188.83 | 2435127 | 052924 | P | MECH. MAINT. |
| 90430 | REXEL USA INC | 2475789 | \$358.10 | 2347053 | 060424 | P | MAINT. WAREHOUSE |
| 90430 | REXEL USA INC | 2475803 | \$1,323.09 | 2431412 | 060424 | P | GEN. MAINT. - ELECTRIC SHOP |
| 90430 | REXEL USA INC | 2475805 | \$600.94 | 2431412 | 060424 | P | GEN. MAINT. - ELECTRIC SHOP |
| 45687 | REYNA HIPOLITO | 2464557 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45687 | REYNA HIPOLITO | 2474032 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 127481 | RHOMAR INDUSTRIES INC | 2472834 | \$3,903.11 | 2442208 | 052924 | P | VEHICLE MAINTENANCE |
| 46179 | RICARDO FILMA OSORIO JOVEL | 2474321 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45040 | RICE ICE BABY LLC | 2475663 | \$905.58 | 2442404 | 060424 | P | FRAYSER ELEMENTARY FRC |



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|-----------------|---------------------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 42332 | RICH PRODUCTS INC | 2473062 | \$49,719.60 | 2408859 | 052924 | P | NUTRITION CENTER |
| 1389 | RICHARD C LEVINSON | 2464113 | \$270.00 | 2420215 | 051424 | P | KAMMERER SERVICE |
| 1389 | RICHARD C LEVINSON | 2470067 | \$280.00 | 2442327 | 052124 | P | BROWN SCHOOL |
| 35711 | RICKY L HOWELL | 2466451 | \$138.21 | | 051424 | P | JANUARY TRAVEL |
| 35711 | RICKY L HOWELL | 2466453 | \$116.58 | | 051424 | P | MARCH TRAVEL |
| 28438 | RIVER CITY PRINTED PRODUCTS | 2467027 | \$1,009.90 | 2439949 | 051424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 28438 | RIVER CITY PRINTED PRODUCTS | 2467032 | \$1,625.00 | 2439949 | 051424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 28438 | RIVER CITY PRINTED PRODUCTS | 2467037 | \$1,040.00 | 2439949 | 051424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 28438 | RIVER CITY PRINTED PRODUCTS | 2467044 | \$5,330.25 | 2434526 | 051424 | P | GRACE JAMES ACADEMY EXPLORE |
| 28438 | RIVER CITY PRINTED PRODUCTS | 2472836 | \$1,194.00 | 2442475 | 052924 | P | JEFFERSONTOWN HIGH SCHOOL |
| 28438 | RIVER CITY PRINTED PRODUCTS | 2475665 | \$1,335.00 | 2437971 | 060424 | P | CANE RUN ELEMENTARY FRC |
| 27708 | RIVERFRONT HOTEL ASSOC LP | 2469979 | \$2,470.86 | 2434515 | 052124 | P | ADMINISTRATION |
| 53024 | RIVERSIDE ASSESSMENTS LLC | 2467051 | \$264.87 | 2440539 | 051424 | P | ECE ASSESSMENT |
| 53024 | RIVERSIDE ASSESSMENTS LLC | 2475811 | \$800.00 | 2443338 | 060424 | P | ECH/ JENNIFER WHORTON |
| 53024 | RIVERSIDE ASSESSMENTS LLC | 2475814 | \$10,201.40 | 2443338 | 060424 | P | ECH/ JENNIFER WHORTON |
| 149061 | RIVERSIDE PARKING INC | 2470039 | \$542.00 | 2400997 | 052124 | P | ACCOUNTING SERVICES |
| 86960 | RIVERSIDE PAVING & CONTRACTING CO INC | 2467452 | \$9,886.60 | 2407240 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 86960 | RIVERSIDE PAVING & CONTRACTING CO INC | 2467453 | \$20,323.15 | 2341158 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 45636 | RIZWAN JUNAID | 2464519 | \$5.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 34336 | ROBERT ANTHONY WATSON | 2470081 | \$540.00 | 2404899 | 052124 | P | CARRITHERS MIDDLE SCHOOL |
| 34336 | ROBERT ANTHONY WATSON | 2470083 | \$180.00 | 2440430 | 052124 | P | WESTPORT MIDDLE SCHOOL |
| 34336 | ROBERT ANTHONY WATSON | 2470085 | \$360.00 | 2436265 | 052124 | P | WESTPORT MIDDLE SCHOOL |
| 34336 | ROBERT ANTHONY WATSON | 2470086 | \$360.00 | 2440430 | 052124 | P | WESTPORT MIDDLE SCHOOL |
| 34336 | ROBERT ANTHONY WATSON | 2470087 | \$540.00 | 2436265 | 052124 | P | WESTPORT MIDDLE SCHOOL |
| 34336 | ROBERT ANTHONY WATSON | 2471857 | \$540.00 | 2442331 | 052924 | P | WESTPORT MIDDLE SCHOOL |
| 44754 | ROBERT COLBY SHARP | 2475396 | \$5,000.00 | 2443360 | 060424 | P | LIBRARY MEDIA SERVICES |
| 13299 | ROBERT HARAGAN INC | 2469808 | \$3,834.00 | 2407098 | 052124 | P | CENTRAL HIGH SCHOOL FACILITIES CAPITAL IMPRO |
| 13299 | ROBERT HARAGAN INC | 2469813 | \$17,628.00 | 2407099 | 052124 | P | SHAWNEE HIGH SCHOOL FACILITIES CAPITAL IMPRO |
| 30135 | ROBERT JACKSON | 2464078 | \$4,000.00 | 2425101 | 051424 | P | W. E. B. DUBOIS ACADEMY |
| 35442 | ROBERT S FULK | 2463580 | \$127.79 | | 051424 | P | MARCH TRAVEL |
| 47067 | ROBERTO R ESCOBAR | 2472554 | \$1,055.93 | | 052924 | P | EXTREME CONNECT CONFERENCE |



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|-----------------|---------------------------------------|------------------|----------------------|-------------|------------------|---------------|------------------------------------|
| 31277 | ROBERTS TIFFANY | 2471153 | \$102.42 | | 052924 | P | APRIL TRAVEL |
| 46814 | ROBIN L TURNER | 2471314 | \$187.00 | | 052924 | P | ESEA CONFERENCE |
| 45918 | ROBIN LYNN SMITH | 2472839 | \$300.00 | 2438760 | 052924 | P | NEWBURG MIDDLE SCHOOL |
| 112199 | ROBIN MERGER CORPORATION INC | 2469915 | \$8,062.50 | 2441198 | 052124 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 38321 | ROBOTICS EDUCATION ASSISTANCE PROGRAM | 2472838 | \$1,078.00 | 2442921 | 052924 | P | BUTLER TRADITIONAL HIGH SCHOOL |
| 41175 | ROBOTSHOP INC | 2475794 | \$366.76 | 2437346 | 060424 | P | GRACE JAMES ACADMEY EXPLORE |
| 152576 | ROCHESTER 100 INC | 2469916 | \$885.00 | 2435615 | 052124 | P | HAWTHORNE ELEMENTARY |
| 38705 | ROCKETLIT INC | 2469931 | \$356.00 | 2422855 | 052124 | P | BLOOM ELEMENTARY |
| 46863 | RODNEY L SHETLER | 2471699 | \$750.00 | | 052924 | P | U OF L FALL TUITION |
| 31707 | ROGERS MEGAN | 2468181 | \$49.96 | | 052124 | P | APRIL TRAVEL |
| 45717 | ROMELL GABIE | 2474054 | \$10.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 139081 | RON JONES | 2475783 | \$1,000.00 | 2413121 | 060424 | P | CROSBY MIDDLE SCHOOL |
| 46054 | RONALD SCOTT | 2464780 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46054 | RONALD SCOTT | 2474253 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45691 | RONMESHA MORGAN | 2464560 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45691 | RONMESHA MORGAN | 2474035 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45598 | ROOSEVELT STEVENS III | 2464487 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45598 | ROOSEVELT STEVENS III | 2473963 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42027 | ROOTS 101 AFRICAN AMERICAN MUSEUM | 2472745 | \$294.00 | 2437773 | 052924 | P | THE ACADEMY @ SHAWNEE |
| 42027 | ROOTS 101 AFRICAN AMERICAN MUSEUM | 2472747 | \$5,000.00 | 2345648 | 052924 | P | DEP |
| 138462 | ROPPEL INDUSTRIES INC | 2466427 | \$450.00 | 2402246 | 051424 | P | BLANKENBAKER GARAGE |
| 138462 | ROPPEL INDUSTRIES INC | 2470060 | \$390.00 | 2405945 | 052124 | P | BLANKENBAKER GARAGE |
| 138462 | ROPPEL INDUSTRIES INC | 2470065 | \$1,350.00 | 2402246 | 052124 | P | BLANKENBAKER GARAGE |
| 138462 | ROPPEL INDUSTRIES INC | 2470072 | \$450.00 | 2402247 | 052124 | P | NICHOLS GARAGE |
| 138462 | ROPPEL INDUSTRIES INC | 2470076 | \$2,712.92 | 2433960 | 052124 | P | VEHICLE MAINTENANCE |
| 138462 | ROPPEL INDUSTRIES INC | 2473193 | \$450.00 | 2402246 | 052924 | P | BLANKENBAKER GARAGE |
| 138462 | ROPPEL INDUSTRIES INC | 2474852 | \$450.00 | 2402246 | 060424 | P | BLANKENBAKER GARAGE |
| 138462 | ROPPEL INDUSTRIES INC | 2474853 | \$675.00 | 2406748 | 060424 | P | VEHICLE MAINTENANCE |
| 46161 | ROSA E ROJAS ARENAS | 2464831 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46161 | ROSA E ROJAS ARENAS | 2474305 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46891 | ROSETTA STONE LLC | 2475666 | \$600.00 | 2441809 | 060424 | P | TITLE I FEDERAL AND STATE PROGRAMS |



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|-----------------|------------------------|------------------|----------------------|-------------|------------------|---------------|------------------------------------|
| 38696 | ROSHANDA M JOHNSON | 2469812 | \$310.36 | | 052124 | P | ESEA CONFERENCE |
| 46867 | ROSIE M SULLIVAN | 2471773 | \$146.00 | | 052924 | P | PRAXIS |
| 45613 | ROYNEKA WOODS | 2464501 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45613 | ROYNEKA WOODS | 2473977 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46102 | ROZAYDA RIZO TUERO | 2464803 | \$45.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46102 | ROZAYDA RIZO TUERO | 2474277 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46375 | RUDOLPH HARDIN LLC | 2472809 | \$16,034.92 | 2420465 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 44725 | RUKAYA HASSAN | 2470050 | \$4,800.00 | 2434759 | 052124 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 46291 | RUPA KHADKA | 2464933 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46291 | RUPA KHADKA | 2474410 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 17004 | RUSSELL CHAD SCOTT | 2463692 | \$125.66 | | 051424 | P | MARCH TRAVEL |
| 17004 | RUSSELL CHAD SCOTT | 2472177 | \$91.90 | | 052924 | P | APRIL TRAVEL |
| 42430 | RUTH PEEBLES | 2469821 | \$295.00 | 2434997 | 052124 | P | CULTURE & CLIMATE |
| 45978 | RYAN TROWBRIDGE | 2464729 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45978 | RYAN TROWBRIDGE | 2474204 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 44701 | RYDER TRUCK RENTAL INC | 2469932 | \$167.34 | 2408564 | 052124 | P | NUTRITION CENTER |
| 44701 | RYDER TRUCK RENTAL INC | 2469933 | \$1,685.25 | 2408564 | 052124 | P | NUTRITION CENTER |
| 44701 | RYDER TRUCK RENTAL INC | 2469934 | \$1,685.25 | 2408564 | 052124 | P | NUTRITION CENTER |
| 44701 | RYDER TRUCK RENTAL INC | 2469935 | \$1,685.25 | 2408564 | 052124 | P | NUTRITION CENTER |
| 116901 | S & S WORLDWIDE | 2465425 | \$37.59 | 2437970 | 051424 | P | THE ACADEMY @ SHAWNEE |
| 116901 | S & S WORLDWIDE | 2465487 | \$213.73 | 2437884 | 051424 | P | STONESTREET FRC |
| 116901 | S & S WORLDWIDE | 2465504 | \$72.38 | 2432353 | 051424 | P | STUART ACA |
| 116901 | S & S WORLDWIDE | 2465530 | \$169.10 | 2427693 | 051424 | P | ECE/COPLAN |
| 116901 | S & S WORLDWIDE | 2465534 | \$169.10 | 2427692 | 051424 | P | ECE/COPLAN |
| 116901 | S & S WORLDWIDE | 2466872 | \$338.94 | 2432353 | 051424 | P | STUART ACA |
| 116901 | S & S WORLDWIDE | 2468509 | \$188.00 | 2441886 | 052124 | P | GRACE JAMES ACADEMY |
| 116901 | S & S WORLDWIDE | 2470496 | \$953.40 | 2437970 | 052924 | P | THE ACADEMY @ SHAWNEE |
| 116901 | S & S WORLDWIDE | 2470497 | \$155.82 | 2436062 | 052924 | P | SLAUGHTER FRC |
| 116901 | S & S WORLDWIDE | 2470500 | \$449.76 | 2440318 | 052924 | P | GREENWOOD FRC |
| 116901 | S & S WORLDWIDE | 2470503 | \$391.41 | 2440426 | 052924 | P | CULTURE & CLIMATE |
| 116901 | S & S WORLDWIDE | 2470505 | \$67.16 | 2437945 | 052924 | P | FRAYSER ELEMENTARY |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------|
| 116901 | S & S WORLDWIDE | 2470508 | \$561.97 | 2437948 | 052924 | P | KENWOOD FRC |
| 116901 | S & S WORLDWIDE | 2474542 | \$337.89 | 2440426 | 060424 | P | CULTURE & CLIMATE |
| 116901 | S & S WORLDWIDE | 2474546 | \$27.35 | 2441999 | 060424 | P | WILT |
| 116901 | S & S WORLDWIDE | 2474549 | \$103.99 | 2438714 | 060424 | P | AUDUBON TRADITIONAL ELEMENTARY |
| 116901 | S & S WORLDWIDE | 2474552 | \$203.49 | 2437884 | 060424 | P | STONESTREET FRC |
| 116901 | S & S WORLDWIDE | 2474555 | \$231.80 | 2435230 | 060424 | P | GREATHOUSE |
| 87650 | S W H SUPPLY COMPANY INC | 2464328 | \$1,872.78 | 2417489 | 051424 | P | MAINTENANCE WAREHOUSE |
| 87650 | S W H SUPPLY COMPANY INC | 2465166 | \$190.02 | 2417489 | 051424 | P | MAINTENANCE WAREHOUSE |
| 87650 | S W H SUPPLY COMPANY INC | 2465515 | \$156.28 | 2424682 | 051424 | P | MECH MAINT - HVAC |
| 87650 | S W H SUPPLY COMPANY INC | 2466996 | \$660.34 | 2428118 | 051424 | P | MM1 - REFRIGERATION |
| 87650 | S W H SUPPLY COMPANY INC | 2469135 | \$93.94 | 2431177 | 052124 | P | MM1 - REFRIGERATION |
| 87650 | S W H SUPPLY COMPANY INC | 2469138 | \$137.18 | 2437696 | 052124 | P | MM1 - REFRIGERATION |
| 87650 | S W H SUPPLY COMPANY INC | 2470943 | \$136.57 | 2410833 | 052124 | P | MM1 - REFRIGERATION |
| 87650 | S W H SUPPLY COMPANY INC | 2472970 | \$125.20 | 2436514 | 052924 | P | MM1 - REFRIGERATION |
| 87650 | S W H SUPPLY COMPANY INC | 2472976 | \$330.80 | 2439929 | 052924 | P | MM1 - REFRIGERATION |
| 87650 | S W H SUPPLY COMPANY INC | 2472983 | \$729.64 | 2426511 | 052924 | P | IROQUOIS HIGH SCHOOL |
| 87650 | S W H SUPPLY COMPANY INC | 2472994 | \$430.59 | 2440228 | 052924 | P | MECH MAINT - CONTROLS |
| 87650 | S W H SUPPLY COMPANY INC | 2472998 | \$170.58 | 2335878 | 052924 | P | MAINTENANCE WAREHOUSE |
| 87650 | S W H SUPPLY COMPANY INC | 2473000 | \$189.06 | 2435330 | 052924 | P | MM1 - REFRIGERATION |
| 87650 | S W H SUPPLY COMPANY INC | 2473005 | \$237.85 | 2431317 | 052924 | P | MM1 - REFRIGERATION |
| 87650 | S W H SUPPLY COMPANY INC | 2473024 | \$330.80 | 2435117 | 052924 | P | MM1 - REFRIGERATION |
| 87650 | S W H SUPPLY COMPANY INC | 2473025 | \$1,650.36 | 2437219 | 052924 | P | SN1 - WIC REPAIR |
| 87650 | S W H SUPPLY COMPANY INC | 2473028 | \$294.84 | 2433274 | 052924 | P | MM1 - REFRIGERATION |
| 87650 | S W H SUPPLY COMPANY INC | 2473031 | \$445.74 | 2435701 | 052924 | P | SCNS |
| 87650 | S W H SUPPLY COMPANY INC | 2473032 | \$372.49 | 2431499 | 052924 | P | MECH MAINT - CONTROLS |
| 87650 | S W H SUPPLY COMPANY INC | 2473036 | \$66.77 | 2429407 | 052924 | P | APPLIANCE (GENERIC) |
| 87650 | S W H SUPPLY COMPANY INC | 2473038 | \$294.84 | 2433417 | 052924 | P | MM1 - REFRIGERATION |
| 87650 | S W H SUPPLY COMPANY INC | 2473488 | \$54.66 | 2428568 | 052924 | P | MM1 - REFRIGERATION |
| 87650 | S W H SUPPLY COMPANY INC | 2473673 | -\$150.00 | 2437219 | 052924 | P | SN1 - WIC REPAIR |
| 87650 | S W H SUPPLY COMPANY INC | 2474637 | \$510.00 | 2430622 | 060424 | P | MECHANICAL MAINTENANCE |
| 87650 | S W H SUPPLY COMPANY INC | 2475800 | \$355.81 | 2428719 | 060424 | P | MECH MAINT - CONTROLS |



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|-----------------|-------------------------------------|------------------|----------------------|-------------|------------------|---------------|----------------------------------|
| 17225 | SABAK WILSON & LINGO INC | 2470043 | \$6,000.00 | 2424448 | 052124 | P | FACILITIES CAPITAL IMPROVEMENT |
| 45833 | SABRINA LYNN SELLERS | 2464651 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45833 | SABRINA LYNN SELLERS | 2474126 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 100019 | SAF TI CO INC | 2474560 | \$316.96 | 2442787 | 060424 | P | MAINT WHSE |
| 100019 | SAF TI CO INC | 2474564 | \$942.50 | 2439548 | 060424 | P | RITA ALLEN |
| 122825 | SAFETY SHOE DISTRIBUTORS OF OKI INC | 2464268 | \$114.99 | 2402926 | 051424 | P | VEHICLE MAINTENANCE |
| 122825 | SAFETY SHOE DISTRIBUTORS OF OKI INC | 2464377 | \$125.00 | 2402926 | 051424 | P | VEHICLE MAINTENANCE |
| 122825 | SAFETY SHOE DISTRIBUTORS OF OKI INC | 2468527 | \$122.99 | 2402926 | 052124 | P | VEHICLE MAINTENANCE |
| 122825 | SAFETY SHOE DISTRIBUTORS OF OKI INC | 2474574 | \$99.99 | 2403159 | 060424 | P | NUTRITION CENTER |
| 45938 | SAFIA ALHARBI | 2464709 | \$55.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45938 | SAFIA ALHARBI | 2474184 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46041 | SAINABOU GAYE DRAMMEH | 2464772 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46041 | SAINABOU GAYE DRAMMEH | 2474245 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 29494 | SALAT NAJLA | 2463694 | \$2.40 | | 051424 | P | JANUARY TRAVEL |
| 45620 | SALWA YACOUB | 2464507 | \$45.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45620 | SALWA YACOUB | 2473983 | \$30.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 33751 | SAMANTHA E HOWARD | 2468062 | \$66.32 | | 052124 | P | APRIL TRAVEL |
| 43899 | SAMANTHA M RICHARDSON | 2468172 | \$79.79 | | 052124 | P | APRIL TRAVEL |
| 46509 | SAMSARA INC | 2470046 | \$791,308.50 | 2421638 | 052124 | P | TRANSPORTATION - SAMSARA PROJECT |
| 46509 | SAMSARA INC | 2474578 | \$49,690.00 | 2435638 | 060424 | P | TRANSPORTATION - SAMSARA PROJECT |
| 46227 | SAMYA M PORTER | 2464887 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46227 | SAMYA M PORTER | 2474362 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 43227 | SANDOLLAR LIMOUSINE | 2466119 | \$315.00 | 2424647 | 051424 | P | HAWTHORNE ELEMENTARY |
| 43227 | SANDOLLAR LIMOUSINE | 2466121 | \$315.00 | 2410246 | 051424 | P | MEDORA ELEMENTARY FRC |
| 43227 | SANDOLLAR LIMOUSINE | 2466122 | \$315.00 | 2410232 | 051424 | P | MEDORA ELEMENTARY FRC |
| 43227 | SANDOLLAR LIMOUSINE | 2466129 | \$435.00 | 2429174 | 051424 | P | WESTERN MIDDLE SCHOOL |
| 43227 | SANDOLLAR LIMOUSINE | 2466135 | \$630.00 | 2410247 | 051424 | P | MEDORA ELEMENTARY FRC |
| 43227 | SANDOLLAR LIMOUSINE | 2466142 | \$315.00 | 2425902 | 051424 | P | HAWTHORNE ELEMENTARY |
| 43227 | SANDOLLAR LIMOUSINE | 2471907 | \$630.00 | 2429171 | 052924 | P | DIXIE ELEMENTARY FRC |
| 43227 | SANDOLLAR LIMOUSINE | 2471908 | \$630.00 | 2431197 | 052924 | P | HAWTHONRE ELEMENTARY |
| 43227 | SANDOLLAR LIMOUSINE | 2471909 | \$650.00 | 2430440 | 052924 | P | DIXIE ELEMENTARY FRC |



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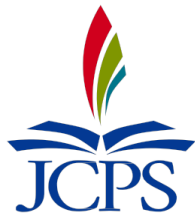
| <u>Vendor #</u> | <u>Vendor Name</u> | <u>Invoice #</u> | <u>Invoice Total</u> | <u>PO #</u> | <u>Warrant #</u> | <u>Status</u> | <u>Description</u> |
|-----------------|----------------------|------------------|----------------------|-------------|------------------|---------------|------------------------------------|
| 43227 | SANDOLLAR LIMOUSINE | 2474586 | \$800.00 | 2415109 | 060424 | P | MEDORA ELEMENTARY |
| 43227 | SANDOLLAR LIMOUSINE | 2474588 | \$630.00 | 2416760 | 060424 | P | MEDORA ELEMENTARY |
| 43227 | SANDOLLAR LIMOUSINE | 2475733 | \$315.00 | 2424382 | 060424 | P | KING ELEMENTARY |
| 43227 | SANDOLLAR LIMOUSINE | 2476021 | \$945.00 | 2432362 | 060424 | P | DIXIE ELEMENTARY FRC |
| 38216 | SANDRA E TARTER | 2468199 | \$90.35 | | 052124 | P | APRIL TRAVEL |
| 15784 | SANDRA L DEARBORN | 2463566 | \$119.12 | | 051424 | P | FEBRUARY TRAVEL |
| 15784 | SANDRA L DEARBORN | 2463568 | \$116.60 | | 051424 | P | MARCH TRAVEL |
| 15784 | SANDRA L DEARBORN | 2472117 | \$68.34 | | 052924 | P | APRIL TRAVEL |
| 46198 | SANGO MAWAZO | 2464863 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46198 | SANGO MAWAZO | 2474338 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45728 | SANTANNA WALKER | 2464588 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45728 | SANTANNA WALKER | 2474063 | \$40.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46194 | SAQUIANNA HASSELL | 2464859 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46194 | SAQUIANNA HASSELL | 2474334 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46058 | SARA CHEMALA | 2464783 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46058 | SARA CHEMALA | 2474256 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 40148 | SARA H YOUNG | 2472465 | \$5,000.00 | 2410221 | 052924 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 10682 | SARA S MCCUTCHEON | 2468241 | \$278.76 | | 052124 | P | BOG PICTURE LEADERSHIP CONFERENCE |
| 10682 | SARA S MCCUTCHEON | 2471285 | \$626.32 | | 052924 | P | ESEA CONFERENCE |
| 45027 | SARAH A PRICE | 2463824 | \$212.08 | | 051424 | P | MEAL EXPENCES- STUDENTS |
| 44785 | SARAH B VANWINKLE | 2472397 | \$41.76 | | 052924 | P | APRIL TRAVEL |
| 151581 | SARAH BABIAK MCCLAVE | 2471910 | \$330.00 | 2416302 | 052924 | P | CROSBY MIDDLE SCHOOL |
| 151581 | SARAH BABIAK MCCLAVE | 2471911 | \$500.00 | 2438856 | 052924 | P | CURRICULUM-CDLI/ROBINSON |
| 151581 | SARAH BABIAK MCCLAVE | 2471919 | \$270.00 | 2416302 | 052924 | P | CROSBY MIDDLE SCHOOL |
| 151581 | SARAH BABIAK MCCLAVE | 2471923 | \$270.00 | 2416302 | 052924 | P | CROSBY MIDDLE SCHOOL |
| 34341 | SARAH COWLEY | 2472116 | \$55.99 | | 052924 | P | APRIL TRAVEL |
| 45804 | SARAH HICKOK | 2464631 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45804 | SARAH HICKOK | 2474106 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 47014 | SARAH K WILLIAMS | 2472588 | \$419.60 | | 052924 | P | ESEA CONFERENCE |
| 45535 | SARAH N DAVIS | 2466404 | \$121.53 | | 051424 | P | MARCH TRAVEL |
| 45144 | SARAH N HATCHER | 2464472 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |



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|-----------------|----------------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 45144 | SARAH N HATCHER | 2473948 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45646 | SARALY GOMEZ VELAZQUEZ | 2464527 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45646 | SARALY GOMEZ VELAZQUEZ | 2474002 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46203 | SARANDA AHMETAJ | 2464867 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46203 | SARANDA AHMETAJ | 2474342 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45932 | SAVANNAH HARROD | 2464705 | \$25.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46432 | SAVANNAH M RIGDON | 2468349 | \$2,101.16 | | 052124 | P | INNOVATIVE SCHOOLS SUMMIT CONFERENCE |
| 5636 | SBA TOWERS II LLC | 2474597 | \$2,814.20 | 2326654 | 060424 | P | TRANSPORTATION SERVICES |
| 5636 | SBA TOWERS II LLC | 2474599 | \$2,814.20 | 2326654 | 060424 | P | TRANSPORTATION SERVICES |
| 5636 | SBA TOWERS II LLC | 2474601 | \$2,814.20 | 2326654 | 060424 | P | TRANSPORTATION SERVICES |
| 5636 | SBA TOWERS II LLC | 2474602 | \$2,814.20 | 2326654 | 060424 | P | TRANSPORTATION SERVICES |
| 5636 | SBA TOWERS II LLC | 2474609 | \$2,814.20 | 2326654 | 060424 | P | TRANSPORTATION SERVICES |
| 38366 | SCALE REPRODUCTIONS INC | 2471926 | \$1,203.98 | 2432332 | 052924 | P | TR / ATHERTON / AEROSPACE ENGINEERING |
| 38366 | SCALE REPRODUCTIONS INC | 2471929 | \$401.32 | 2432406 | 052924 | P | TR / SHAWNEE / AEROSPACE ENGINEERING |
| 38366 | SCALE REPRODUCTIONS INC | 2471933 | \$401.32 | 2432403 | 052924 | P | TR / MOORE / AEROSPACE ENGINEERING |
| 31374 | SCALES NICOLE | 2468353 | \$122.00 | | 052124 | P | MAGNET SCHOOLS OF AMERICA CONFERENCE |
| 101472 | SCHARDEIN MECHANICAL CONTRACTORS | 2465110 | \$492.00 | 2307575 | 051424 | P | NUTRITION CENTER |
| 101472 | SCHARDEIN MECHANICAL CONTRACTORS | 2465112 | \$2,256.86 | 2307575 | 051424 | P | NUTRITION CENTER |
| 101472 | SCHARDEIN MECHANICAL CONTRACTORS | 2465113 | \$423.00 | 2307575 | 051424 | P | NUTRITION CENTER |
| 101472 | SCHARDEIN MECHANICAL CONTRACTORS | 2465115 | \$1,251.96 | 2307575 | 051424 | P | NUTRITION CENTER |
| 101472 | SCHARDEIN MECHANICAL CONTRACTORS | 2465116 | \$282.00 | 2307575 | 051424 | P | NUTRITION CENTER |
| 101472 | SCHARDEIN MECHANICAL CONTRACTORS | 2466786 | \$1,999.17 | 2402894 | 051424 | P | NUTRITION CENTER |
| 101472 | SCHARDEIN MECHANICAL CONTRACTORS | 2470876 | \$8,172.81 | 2421644 | 052124 | P | BBAKER GARAGE FACILITIES CAPTIAL IMPROVEME |
| 101472 | SCHARDEIN MECHANICAL CONTRACTORS | 2470938 | \$376.00 | 2417042 | 052124 | P | MECHANICAL MAINTENANCE |
| 101472 | SCHARDEIN MECHANICAL CONTRACTORS | 2470940 | \$1,007.86 | 2406081 | 052124 | P | SCNS |
| 101472 | SCHARDEIN MECHANICAL CONTRACTORS | 2471948 | \$784.91 | 2436802 | 052924 | P | CHIEF OF STAFF |
| 101472 | SCHARDEIN MECHANICAL CONTRACTORS | 2471960 | \$2,261.15 | 2406081 | 052924 | P | SCNS |
| 101472 | SCHARDEIN MECHANICAL CONTRACTORS | 2474622 | \$477.07 | 2406081 | 060424 | P | SCNS |
| 60737 | SCHNELL CONTRACTORS INC | 2475363 | \$14,059.20 | 2436674 | 060424 | P | MALE HS FACILITIES CAPITAL IMPROVEMENT |
| 153291 | SCHNELL DIANNA G | 2472366 | \$8.27 | | 052924 | P | APRIL TRAVEL |
| 7152 | SCHOLASTIC BOOK FAIRS | 2465176 | \$1,218.24 | 2437532 | 051424 | P | COPY RIGHT MATERIALS |



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|-----------------|-----------------------|------------------|----------------------|-------------|------------------|---------------|------------------------------|
| 7152 | SCHOLASTIC BOOK FAIRS | 2465198 | \$3,797.99 | 2437989 | 051424 | P | RANGELAND ELEMENTARY |
| 7152 | SCHOLASTIC BOOK FAIRS | 2474676 | \$2,300.00 | 2428879 | 060424 | P | NEWCOMER ACADEMY |
| 7152 | SCHOLASTIC BOOK FAIRS | 2474678 | \$3,544.47 | 2439277 | 060424 | P | ALEX R KENNEDY ELEMENTARY |
| 7152 | SCHOLASTIC BOOK FAIRS | 2474680 | \$3,283.00 | 2442476 | 060424 | P | J.B. ATKINSON ACADEMY |
| 135408 | SCHOLASTIC INC | 2465200 | \$3,435.00 | 2345423 | 051424 | P | CHENOWETH ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2465204 | \$4.04 | 2345782 | 051424 | P | HAZELWOOD ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2465206 | \$19.57 | 2345782 | 051424 | P | HAZELWOOD ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2465208 | \$866.55 | 2414590 | 051424 | P | MEDORA ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2465209 | \$165.36 | 2419584 | 051424 | P | MINORS LANE ES |
| 135408 | SCHOLASTIC INC | 2465211 | \$56,673.00 | 2405198 | 051424 | P | ECH/ KRISTI HOLLINSWORTH |
| 135408 | SCHOLASTIC INC | 2465213 | \$1,475.86 | 2422798 | 051424 | P | KENWOOD ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2465215 | \$305.10 | 2424085 | 051424 | P | RUTHERFORD ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2465217 | \$76,361.00 | 2405198 | 051424 | P | ECH/ KRISTI HOLLINSWORTH |
| 135408 | SCHOLASTIC INC | 2465220 | \$1,480.00 | 2424796 | 051424 | P | GELLHUAS FARMER RAMSEY FRYSC |
| 135408 | SCHOLASTIC INC | 2465250 | \$209.98 | 2425721 | 051424 | P | MCFERRAN PREP ACADEMY (120K) |
| 135408 | SCHOLASTIC INC | 2465253 | \$2,737.65 | 2425899 | 051424 | P | GREENWOOD ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2465266 | \$81.53 | 2425899 | 051424 | P | GREENWOOD ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2465267 | \$146.66 | 2425899 | 051424 | P | GREENWOOD ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2465270 | \$150.42 | 2428782 | 051424 | P | ADULT EDUCATION |
| 135408 | SCHOLASTIC INC | 2465276 | \$1,499.25 | 2428416 | 051424 | P | RUTHERFORD ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2465279 | \$12,714.00 | 2429724 | 051424 | P | FOSTER TRADITIONAL ACADEMY |
| 135408 | SCHOLASTIC INC | 2465283 | \$337.81 | 2430156 | 051424 | P | BLOOM ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2465287 | \$606.59 | 2431223 | 051424 | P | OKOLONA ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2465290 | \$2,059.34 | 2425040 | 051424 | P | THE ACADEMY @ SHAWNEE |
| 135408 | SCHOLASTIC INC | 2465312 | \$493.84 | 2432914 | 051424 | P | STONESTREET/SANDERS FRC |
| 135408 | SCHOLASTIC INC | 2465450 | \$115,443.00 | 2405198 | 051424 | P | ECH/ KRISTI HOLLINSWORTH |
| 135408 | SCHOLASTIC INC | 2465452 | \$2,665.05 | 2433112 | 051424 | P | HAWTHORNE ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2465454 | \$94.83 | 2434234 | 051424 | P | AUBURNDALE ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2465459 | \$14,343.80 | 2433890 | 051424 | P | KLONDIKE LANE ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2465463 | \$175.40 | 2433537 | 051424 | P | ST. MATTHEWS ELEM |
| 135408 | SCHOLASTIC INC | 2465464 | \$9,799.00 | 2434236 | 051424 | P | HAZELWOOD ELEMENTARY |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|---------------------------------------|
| 135408 | SCHOLASTIC INC | 2465468 | \$1,843.19 | 2434233 | 051424 | P | WALLER WILLIAMS ENVIRONMENTAL SCHOOL |
| 135408 | SCHOLASTIC INC | 2465471 | \$284.00 | 2434424 | 051424 | P | HAWTHORNE ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2465475 | \$7.42 | 2432914 | 051424 | P | STONESTREET/SANDERS FRC |
| 135408 | SCHOLASTIC INC | 2465478 | \$10,169.70 | 2433023 | 051424 | P | EISENHOWER |
| 135408 | SCHOLASTIC INC | 2465482 | \$1,493.98 | 2436049 | 051424 | P | CAMP TAYLOR ELEMENTARY SCHOOL |
| 135408 | SCHOLASTIC INC | 2465492 | \$8.09 | 2436049 | 051424 | P | CAMP TAYLOR ELEMENTARY SCHOOL |
| 135408 | SCHOLASTIC INC | 2465494 | \$4,777.47 | 2437533 | 051424 | P | WILT ELEMENTARY SCHOOL |
| 135408 | SCHOLASTIC INC | 2465496 | \$1,402.54 | 2437544 | 051424 | P | WILDER ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2465499 | \$425.02 | 2437651 | 051424 | P | FOSTER TRADITIONAL ACADEMY ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2465501 | \$1,637.18 | 2437923 | 051424 | P | KENWOOD ELEMENTARY SCHOOL |
| 135408 | SCHOLASTIC INC | 2465502 | \$18,544.00 | 2437962 | 051424 | P | WHITNEY YOUNG |
| 135408 | SCHOLASTIC INC | 2465637 | \$353.61 | 2432875 | 051424 | P | CRUMS LANE |
| 135408 | SCHOLASTIC INC | 2465937 | \$2,123.32 | 2438126 | 051424 | P | WELLINGTON ELEMENTARY SCHOOL |
| 135408 | SCHOLASTIC INC | 2465938 | \$24,026.20 | 2421535 | 051424 | P | ECH/ FAMILY FUN DAY BOOKS |
| 135408 | SCHOLASTIC INC | 2466065 | \$1,787.60 | 2439318 | 051424 | P | CARTER TRADITIONAL ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2466066 | \$67,168.00 | 2405198 | 051424 | P | ECH/ KRISTI HOLLINSWORTH |
| 135408 | SCHOLASTIC INC | 2466073 | \$58.05 | 2419514 | 051424 | P | AUBURNDALE ELEMENTARY SCHOOL |
| 135408 | SCHOLASTIC INC | 2466075 | \$4,088.81 | 2421025 | 051424 | P | RUTHERFORD ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2466077 | \$85.60 | 2419514 | 051424 | P | AUBURNDALE ELEMENTARY SCHOOL |
| 135408 | SCHOLASTIC INC | 2466079 | \$1,166.27 | 2337352 | 051424 | P | JOHNSONTOWN ROAD ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2466080 | \$1,328.70 | 2415902 | 051424 | P | CHURCHILL PARK SCHOOL |
| 135408 | SCHOLASTIC INC | 2466081 | \$109.89 | 2413225 | 051424 | P | RAMSEY MIDDLE 219 |
| 135408 | SCHOLASTIC INC | 2466082 | \$384.62 | 2411402 | 051424 | P | DUPONT MANUAL HIGH SCHOOL |
| 135408 | SCHOLASTIC INC | 2466084 | \$1,215.19 | 2436109 | 051424 | P | JOHNSON TRADITIONAL MIDDLE |
| 135408 | SCHOLASTIC INC | 2466085 | \$1,581.36 | 2426088 | 051424 | P | FARNSLEY MIDDLE SCHOOL |
| 135408 | SCHOLASTIC INC | 2466086 | \$2,333.76 | 2432246 | 051424 | P | RUTHERFORD ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2466087 | \$2,648.76 | 2431045 | 051424 | P | SLAUGHTER ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2466088 | \$1,343.76 | 2429760 | 051424 | P | RAMSEY MIDDLE 219 |
| 135408 | SCHOLASTIC INC | 2466089 | \$8,579.73 | 2432910 | 051424 | P | WILT |
| 135408 | SCHOLASTIC INC | 2466091 | \$5,428.48 | 2411981 | 051424 | P | CHENOWETH ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2466723 | \$161.70 | 2428752 | 051424 | P | DOSS HS |



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|-----------------|---------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 135408 | SCHOLASTIC INC | 2466788 | \$9.72 | 2345782 | 051424 | P | HAZELWOOD ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2466789 | \$3,491.18 | 2345782 | 051424 | P | HAZELWOOD ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2466792 | \$11.36 | 2345782 | 051424 | P | HAZELWOOD ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2472992 | \$659.34 | 2339954 | 052924 | P | CARRITHERS MIDDLE SCHOOL |
| 135408 | SCHOLASTIC INC | 2474683 | \$5,088.00 | 2434761 | 060424 | P | CAMP TAYLOR |
| 135408 | SCHOLASTIC INC | 2474685 | \$2,080.00 | 2442790 | 060424 | P | CRUMS LANE |
| 135408 | SCHOLASTIC INC | 2474688 | \$616.00 | 2437922 | 060424 | P | CARTER/DUVALLE FRC |
| 135408 | SCHOLASTIC INC | 2474697 | \$61.75 | 2442791 | 060424 | P | LUHR ELEMENTARY |
| 135408 | SCHOLASTIC INC | 2474700 | \$2,993.36 | 2438344 | 060424 | P | CRUMS LANE |
| 135408 | SCHOLASTIC INC | 2474703 | \$180.00 | 2442790 | 060424 | P | CRUMS LANE |
| 135408 | SCHOLASTIC INC | 2474704 | \$467.50 | 2441122 | 060424 | P | MINORS LANE ES |
| 135408 | SCHOLASTIC INC | 2474706 | \$202.54 | 2424216 | 060424 | P | GOLDSMITH |
| 135408 | SCHOLASTIC INC | 2474710 | \$56,207.52 | 2438352 | 060424 | P | READY4K CAMP KRISTI HOLLINSWORTH |
| 135408 | SCHOLASTIC INC | 2474714 | \$119,880.00 | 2439156 | 060424 | P | ECH KRISTI HOLLINSWORTH |
| 135408 | SCHOLASTIC INC | 2476023 | \$3,465.01 | 2428402 | 060424 | P | OKOLONA ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2463746 | \$177.96 | 2424022 | 051424 | P | BUTLER TRADITIONAL HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2463750 | \$28.76 | 2433975 | 051424 | P | ECH/ LEIGH HUBER, PRE-K OFFICE |
| 152094 | SCHOOL HEALTH CORPORATION | 2463757 | \$368.69 | 2437347 | 051424 | P | BUTLER TRADITIONAL HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2463762 | \$4,725.48 | 2419690 | 051424 | P | SENECA |
| 152094 | SCHOOL HEALTH CORPORATION | 2463770 | \$341.91 | 2426985 | 051424 | P | DAWSON ORMAN ECH |
| 152094 | SCHOOL HEALTH CORPORATION | 2463777 | \$57.52 | 2426643 | 051424 | P | ROBERTA TULLY ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2463796 | \$44.07 | 2418601 | 051424 | P | SHELBY ACADEMY |
| 152094 | SCHOOL HEALTH CORPORATION | 2463823 | \$96.26 | 2430371 | 051424 | P | DIXIE ELEMENTARY SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2464287 | \$498.85 | 2434804 | 051424 | P | NOE MS |
| 152094 | SCHOOL HEALTH CORPORATION | 2464293 | \$56.50 | 2430293 | 051424 | P | WESTERN HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2464298 | \$171.81 | 2428891 | 051424 | P | MARION C MOORE |
| 152094 | SCHOOL HEALTH CORPORATION | 2464303 | \$349.86 | 2430873 | 051424 | P | LOWE/BOWEN FRC PARIS |
| 152094 | SCHOOL HEALTH CORPORATION | 2464307 | \$206.89 | 2415862 | 051424 | P | WALLER WILLIAMS ENVIROMENTAL SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2464319 | \$28.76 | 2426531 | 051424 | P | ECH/ M TREUFELDT, ROOM 111 / K SHARBER, ROOM |
| 152094 | SCHOOL HEALTH CORPORATION | 2464324 | \$76.93 | 2430845 | 051424 | P | BUTLER HIGH SCHOOL YSC |
| 152094 | SCHOOL HEALTH CORPORATION | 2464339 | \$583.13 | 2430164 | 051424 | P | SHACKLETTE ECH/VPALMER/ROOM 107 |



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|-----------------|---------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 152094 | SCHOOL HEALTH CORPORATION | 2464343 | \$206.98 | 2435658 | 051424 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2464351 | \$29.65 | 2431248 | 051424 | P | STUART ACA |
| 152094 | SCHOOL HEALTH CORPORATION | 2464357 | \$276.23 | 2431582 | 051424 | P | BYCK ES FRC |
| 152094 | SCHOOL HEALTH CORPORATION | 2464361 | \$35.58 | 2427136 | 051424 | P | NOW YSC CONWAY MIDDLE SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2464366 | \$166.47 | 2430877 | 051424 | P | AUBURNDALE ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2464373 | \$255.00 | 2327297 | 051424 | P | KAMMERER MIDDLE |
| 152094 | SCHOOL HEALTH CORPORATION | 2464380 | \$741.99 | 2344533 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 152094 | SCHOOL HEALTH CORPORATION | 2464392 | \$319.29 | 2417770 | 051424 | P | PRP HIGH |
| 152094 | SCHOOL HEALTH CORPORATION | 2464400 | \$16.19 | 2419113 | 051424 | P | CARTER TRADITIONAL ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2465167 | \$34.19 | 2430871 | 051424 | P | SLAUGHTER ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2465168 | \$222.64 | 2423205 | 051424 | P | WILDER ES FRC |
| 152094 | SCHOOL HEALTH CORPORATION | 2465169 | \$253.67 | 2409616 | 051424 | P | HAZELWOOD ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2465170 | \$215.73 | 2426642 | 051424 | P | DUVALLE/MAIN OFFICE |
| 152094 | SCHOOL HEALTH CORPORATION | 2465172 | \$218.67 | 2428936 | 051424 | P | EARLY CHILDHOOD/ KELLY SHUFF |
| 152094 | SCHOOL HEALTH CORPORATION | 2465173 | \$997.50 | 2347041 | 051424 | P | CENTRAL HIGH SCHOOL - KDE |
| 152094 | SCHOOL HEALTH CORPORATION | 2465187 | \$28.76 | 2431252 | 051424 | P | ECH/ LISA PARRY, ROOM 111 |
| 152094 | SCHOOL HEALTH CORPORATION | 2465193 | \$110.68 | 2430855 | 051424 | P | LAUKHUF |
| 152094 | SCHOOL HEALTH CORPORATION | 2465218 | \$811.56 | 2436954 | 051424 | P | WESTPORT EXPLORE |
| 152094 | SCHOOL HEALTH CORPORATION | 2465390 | \$27.33 | 2426531 | 051424 | P | ECH/ M TREUFELDT, ROOM 111 / K SHARBER, ROOM 1 |
| 152094 | SCHOOL HEALTH CORPORATION | 2465396 | -\$12.95 | 2426531 | 051424 | P | ECH/ M TREUFELDT, ROOM 111 / K SHARBER, ROOM 1 |
| 152094 | SCHOOL HEALTH CORPORATION | 2465447 | \$224.58 | 2437159 | 051424 | P | HIGHLAND MIDDLE SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2465517 | \$728.90 | 2435648 | 051424 | P | SHACKLETTE ECH/VPALMER/ROOM 107 |
| 152094 | SCHOOL HEALTH CORPORATION | 2465552 | \$485.46 | 2426306 | 051424 | P | WILDER ES FRC |
| 152094 | SCHOOL HEALTH CORPORATION | 2465560 | \$85.32 | 2438474 | 051424 | P | GREENWOOD ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2465571 | \$49.49 | 2438473 | 051424 | P | GREATHOUSE |
| 152094 | SCHOOL HEALTH CORPORATION | 2465575 | \$278.95 | 2437266 | 051424 | P | LAUKHUF |
| 152094 | SCHOOL HEALTH CORPORATION | 2465579 | \$1,601.96 | 2436955 | 051424 | P | WESTPORT MIDDLE SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2465584 | \$233.82 | 2430863 | 051424 | P | ECH NORTON COMMONS ELEM.SHAH#141 |
| 152094 | SCHOOL HEALTH CORPORATION | 2465586 | \$104.28 | 2430861 | 051424 | P | SANDERS ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2465589 | \$89.90 | 2429997 | 051424 | P | ECH/ LATONYA BLOUNT |
| 152094 | SCHOOL HEALTH CORPORATION | 2467087 | \$56.04 | 2419205 | 051424 | P | BLAKE ELEMENTARY |



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|-----------------|---------------------------|------------------|----------------------|-------------|------------------|---------------|---------------------------------|
| 152094 | SCHOOL HEALTH CORPORATION | 2467093 | \$29.20 | 2422427 | 051424 | P | ECH/ CASSIE PAYNE, ROOM 14 |
| 152094 | SCHOOL HEALTH CORPORATION | 2467098 | \$418.55 | 2418915 | 051424 | P | CENTRAL HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2467101 | \$1,060.36 | 2437321 | 051424 | P | BUTLER TRADITIONAL HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2467108 | \$125.40 | 2422413 | 051424 | P | RANGELAND ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2467115 | \$101.52 | 2422412 | 051424 | P | FIELD ELEMENTARY SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2467128 | \$94.55 | 2422408 | 051424 | P | HAZELWOOD ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2467133 | \$50.99 | 2431235 | 051424 | P | VALLEY HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2467137 | \$499.77 | 2422476 | 051424 | P | KAMMERER |
| 152094 | SCHOOL HEALTH CORPORATION | 2467145 | \$119.68 | 2436309 | 051424 | P | FOSTER TRADITIONAL ACADEMY |
| 152094 | SCHOOL HEALTH CORPORATION | 2467164 | \$333.20 | 2430844 | 051424 | P | EISENHOWER |
| 152094 | SCHOOL HEALTH CORPORATION | 2467172 | \$75.58 | 2430859 | 051424 | P | MINOR DANIELS ACADEMY |
| 152094 | SCHOOL HEALTH CORPORATION | 2467177 | \$760.46 | 2422881 | 051424 | P | MAUPIN ELEMENTARY SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2467199 | \$71.09 | 2420232 | 051424 | P | SHACKLETTE ECH/VPALMER/ROOM 107 |
| 152094 | SCHOOL HEALTH CORPORATION | 2467206 | \$4,360.70 | 2430365 | 051424 | P | CHURCHILL PARK SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2467211 | \$29.20 | 2426498 | 051424 | P | ECH/ BRIDGET MOGLE, ROOM 113 |
| 152094 | SCHOOL HEALTH CORPORATION | 2467218 | \$69.22 | 2435673 | 051424 | P | WILKERSON |
| 152094 | SCHOOL HEALTH CORPORATION | 2467375 | \$134.09 | 2417372 | 051424 | P | CONWAY |
| 152094 | SCHOOL HEALTH CORPORATION | 2467377 | \$93.59 | 2422964 | 051424 | P | CENTRAL HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2467383 | \$72.89 | 2436615 | 051424 | P | DOSS HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2467386 | \$128.16 | 2422880 | 051424 | P | GOLDSMITH ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2467389 | \$300.40 | 2422425 | 051424 | P | WELLINGTON ELEMENTARY SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2467391 | \$194.16 | 2422208 | 051424 | P | STOPHER |
| 152094 | SCHOOL HEALTH CORPORATION | 2467392 | \$308.00 | 2423458 | 051424 | P | PULL UPS DAWSON ORMAN ECH |
| 152094 | SCHOOL HEALTH CORPORATION | 2467395 | \$202.64 | 2422924 | 051424 | P | LAYNE |
| 152094 | SCHOOL HEALTH CORPORATION | 2467399 | \$193.47 | 2422965 | 051424 | P | COLERIDGE-TAYLOR |
| 152094 | SCHOOL HEALTH CORPORATION | 2467403 | \$28.76 | 2430869 | 051424 | P | ECH/ MARLA HAMILTON, ROOM 127 |
| 152094 | SCHOOL HEALTH CORPORATION | 2467408 | \$21.58 | 2426654 | 051424 | P | KNIGHT MIDDLE SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2467414 | \$56.69 | 2423205 | 051424 | P | WILDER ES FRC |
| 152094 | SCHOOL HEALTH CORPORATION | 2467418 | \$29.20 | 2424020 | 051424 | P | ECH/ DARLENE KING, ROOM 112 |
| 152094 | SCHOOL HEALTH CORPORATION | 2467421 | \$728.91 | 2431253 | 051424 | P | ECH/ LATONYA BLOUNT, 2ND FLOOR |
| 152094 | SCHOOL HEALTH CORPORATION | 2467428 | \$58.49 | 2428290 | 051424 | P | GUTERMUTH |



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|-----------------|---------------------------|------------------|----------------------|-------------|------------------|---------------|----------------------------------|
| 152094 | SCHOOL HEALTH CORPORATION | 2467432 | \$84.68 | 2430246 | 051424 | P | WHEELER ELEMENTARY SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2467433 | \$71.09 | 2420232 | 051424 | P | SHACKLETTE ECH/VPALMER/ROOM 107 |
| 152094 | SCHOOL HEALTH CORPORATION | 2467457 | \$288.85 | 2422881 | 051424 | P | MAUPIN ELEMENTARY SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2467458 | \$15.63 | 2420240 | 051424 | P | LUHR ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2467460 | \$291.56 | 2423458 | 051424 | P | PULL UPS DAWSON ORMAN ECH |
| 152094 | SCHOOL HEALTH CORPORATION | 2467462 | \$21.57 | 2429377 | 051424 | P | THE ACADEMY @ SHAWNEE |
| 152094 | SCHOOL HEALTH CORPORATION | 2468530 | \$316.79 | 2439176 | 052124 | P | EISENHOWER |
| 152094 | SCHOOL HEALTH CORPORATION | 2468535 | \$8.07 | 2435355 | 052124 | P | ATHERTON HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2468547 | \$42.27 | 2431250 | 052124 | P | ECHO TRAIL MIDDLE SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2468556 | \$42.27 | 2430250 | 052124 | P | MINOR DANIELS ACADEMY |
| 152094 | SCHOOL HEALTH CORPORATION | 2468597 | \$111.53 | 2430368 | 052124 | P | SANDERS ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2468602 | \$215.73 | 2439495 | 052124 | P | SHACKLETTE ECH/VPALMER/ROOM 107 |
| 152094 | SCHOOL HEALTH CORPORATION | 2468603 | \$71.90 | 2437673 | 052124 | P | ROBERTA TULLY ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2468604 | \$32.44 | 2440656 | 052124 | P | CRUMS LANE |
| 152094 | SCHOOL HEALTH CORPORATION | 2468610 | \$179.78 | 2438537 | 052124 | P | ROBERTA TULLY ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2468614 | \$4,626.00 | 2436954 | 052124 | P | WESTPORT EXPLORE |
| 152094 | SCHOOL HEALTH CORPORATION | 2468617 | \$171.50 | 2435571 | 052124 | P | ENGELHARD ELEMENTARY SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2468623 | \$27.49 | 2438552 | 052124 | P | INDIAN TRAIL ELEMENTARY SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2468625 | \$1,681.20 | 2430876 | 052124 | P | Pleasure Ridge Park High |
| 152094 | SCHOOL HEALTH CORPORATION | 2468627 | \$119.63 | 2422479 | 052124 | P | WESTERN MIDDLE SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2468630 | \$315.75 | 2432387 | 052124 | P | WATTERSPM |
| 152094 | SCHOOL HEALTH CORPORATION | 2468641 | \$693.71 | 2430285 | 052124 | P | ECH / LORI FRENCH |
| 152094 | SCHOOL HEALTH CORPORATION | 2468643 | \$11.69 | 2431237 | 052124 | P | SCHAFFNER TRADITIONAL |
| 152094 | SCHOOL HEALTH CORPORATION | 2468645 | \$8.08 | 2434821 | 052124 | P | STOPHER |
| 152094 | SCHOOL HEALTH CORPORATION | 2470877 | \$113.50 | 2419360 | 052124 | P | BRECKINRIDGE FRANKLIN ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2470941 | \$284.36 | 2420232 | 052124 | P | SHACKLETTE ECH/VPALMER/ROOM 107 |
| 152094 | SCHOOL HEALTH CORPORATION | 2471950 | \$267.06 | 2441576 | 052924 | P | BUTLER TRADITIONAL HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2471953 | \$34.62 | 2431235 | 052924 | P | VALLEY HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2471955 | \$299.58 | 2430870 | 052924 | P | LOWE/BOWEN FRC PARIS |
| 152094 | SCHOOL HEALTH CORPORATION | 2471977 | \$305.87 | 2441831 | 052924 | P | GREENWOOD ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2471981 | \$138.58 | 2435920 | 052924 | P | SAC-MARYHURST |



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| 152094 | SCHOOL HEALTH CORPORATION | 2471984 | \$15.98 | 2430841 | 052924 | P | WILT ELEM. |
| 152094 | SCHOOL HEALTH CORPORATION | 2471986 | \$35.95 | 2430601 | 052924 | P | DAWSON ORMAN ECH SHONDA CRAIG |
| 152094 | SCHOOL HEALTH CORPORATION | 2471989 | \$182.87 | 2434257 | 052924 | P | HIGHLAND MIDDLE YOUTH SERVICES CENTER |
| 152094 | SCHOOL HEALTH CORPORATION | 2472017 | \$57.52 | 2441827 | 052924 | P | ROBERTA TULLY ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2472026 | \$17.98 | 2440346 | 052924 | P | SOUTHERN HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2472036 | \$14.38 | 2430866 | 052924 | P | ECH/ LORI ZASTROW, ROOM 103 |
| 152094 | SCHOOL HEALTH CORPORATION | 2472042 | \$178.00 | 2438466 | 052924 | P | WESTPORT MS YSC |
| 152094 | SCHOOL HEALTH CORPORATION | 2472044 | \$372.23 | 2434439 | 052924 | P | LOUISVILLE MALE TRAD HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2472051 | \$86.95 | 2430850 | 052924 | P | ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S |
| 152094 | SCHOOL HEALTH CORPORATION | 2472054 | \$38.68 | 2435549 | 052924 | P | JEFFERSONTOWN HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2472058 | \$1,964.14 | 2435216 | 052924 | P | DUVALLE/MAIN OFFICE |
| 152094 | SCHOOL HEALTH CORPORATION | 2472062 | \$263.35 | 2430872 | 052924 | P | STOPHER |
| 152094 | SCHOOL HEALTH CORPORATION | 2472071 | \$202.20 | 2426307 | 052924 | P | WILDER ES FRC |
| 152094 | SCHOOL HEALTH CORPORATION | 2472073 | \$478.00 | 2434904 | 052924 | P | IROQUOIS HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2472076 | \$1,166.26 | 2430846 | 052924 | P | DAWSON ORMAN ECH |
| 152094 | SCHOOL HEALTH CORPORATION | 2472111 | \$82.24 | 2430848 | 052924 | P | FIELD ELEMENTARY SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2472120 | \$938.24 | 2433955 | 052924 | P | EASTERN HS FRYSC |
| 152094 | SCHOOL HEALTH CORPORATION | 2472124 | \$365.33 | 2437321 | 052924 | P | BUTLER TRADITIONAL HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2472130 | \$100.78 | 2440372 | 052924 | P | JEFFERSONTOWN HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2472138 | \$396.46 | 2434257 | 052924 | P | HIGHLAND MIDDLE YOUTH SERVICES CENTER |
| 152094 | SCHOOL HEALTH CORPORATION | 2472144 | \$127.69 | 2437252 | 052924 | P | FRAYSER ELEMENTARY FRC |
| 152094 | SCHOOL HEALTH CORPORATION | 2472157 | \$311.14 | 2430758 | 052924 | P | PHOENIX/PERRY |
| 152094 | SCHOOL HEALTH CORPORATION | 2472163 | \$52.18 | 2429688 | 052924 | P | DUVALLE/JULIE WOLFE, RN |
| 152094 | SCHOOL HEALTH CORPORATION | 2472174 | \$142.72 | 2440656 | 052924 | P | CRUMS LANE |
| 152094 | SCHOOL HEALTH CORPORATION | 2472178 | \$141.46 | 2435355 | 052924 | P | ATHERTON HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2472186 | \$224.78 | 2437261 | 052924 | P | SHACKLETTE/GRAVATTE |
| 152094 | SCHOOL HEALTH CORPORATION | 2472191 | \$26.05 | 2433958 | 052924 | P | INDIAN TRAIL ELEMENTARY SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2472196 | \$28.76 | 2439917 | 052924 | P | ECH-TIARA COTTON |
| 152094 | SCHOOL HEALTH CORPORATION | 2472224 | \$205.15 | 2430096 | 052924 | P | ECH/MARGARET HESTON |
| 152094 | SCHOOL HEALTH CORPORATION | 2472234 | \$1,621.79 | 2419689 | 052924 | P | SENECA |
| 152094 | SCHOOL HEALTH CORPORATION | 2472238 | \$29.20 | 2433985 | 052924 | P | ECH/ KARRIE DETORRES , ROOM 102 |



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| 152094 | SCHOOL HEALTH CORPORATION | 2472247 | \$29.21 | 2430866 | 052924 | P | ECH/ LORI ZASTROW, ROOM 103 |
| 152094 | SCHOOL HEALTH CORPORATION | 2472248 | \$143.82 | 2430856 | 052924 | P | GEORGE UNSELD/LAURA SMITH |
| 152094 | SCHOOL HEALTH CORPORATION | 2472250 | \$19.78 | 2440346 | 052924 | P | SOUTHERN HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2472290 | \$16.16 | 2437159 | 052924 | P | HIGHLAND MIDDLE SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2472294 | \$28.76 | 2429871 | 052924 | P | LOWE ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2472308 | \$26.10 | 2436229 | 052924 | P | PLEASURE RIDGE PARK HIGH |
| 152094 | SCHOOL HEALTH CORPORATION | 2472311 | \$235.62 | 2435981 | 052924 | P | MEYZEEK MIDDLE SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2472757 | \$116.98 | 2437069 | 052924 | P | SOUTHERN HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2472761 | \$497.15 | 2440372 | 052924 | P | JEFFERSONTOWN HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2472762 | \$100.58 | 2436615 | 052924 | P | DOSS HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2472763 | \$77.36 | 2429446 | 052924 | P | DUPONT MANUAL HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2472765 | \$1,681.56 | 2431246 | 052924 | P | PRP HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2472767 | \$337.20 | 2422391 | 052924 | P | SOUTHERN HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2472772 | \$225.11 | 2430360 | 052924 | P | GRACE JAMES ACADEMY |
| 152094 | SCHOOL HEALTH CORPORATION | 2472779 | \$72.31 | 2429686 | 052924 | P | SLAUGHTER ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2472788 | \$224.30 | 2430867 | 052924 | P | CHANCEY FRC |
| 152094 | SCHOOL HEALTH CORPORATION | 2472805 | \$266.37 | 2430763 | 052924 | P | EISENHOWER |
| 152094 | SCHOOL HEALTH CORPORATION | 2472811 | \$43.58 | 2432975 | 052924 | P | ECH/ RUTH ANDOLINO, ROOM 14 |
| 152094 | SCHOOL HEALTH CORPORATION | 2472815 | \$122.35 | 2430856 | 052924 | P | GEORGE UNSELD/LAURA SMITH |
| 152094 | SCHOOL HEALTH CORPORATION | 2472816 | \$207.38 | 2430842 | 052924 | P | NORTON/WILDER FRC |
| 152094 | SCHOOL HEALTH CORPORATION | 2472817 | \$327.51 | 2430527 | 052924 | P | SHELBY ACADEMY |
| 152094 | SCHOOL HEALTH CORPORATION | 2472821 | \$11.69 | 2432387 | 052924 | P | WATTERSPM |
| 152094 | SCHOOL HEALTH CORPORATION | 2472823 | \$287.37 | 2430794 | 052924 | P | TRUNNELL ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2472825 | \$58.05 | 2438466 | 052924 | P | WESTPORT MS YSC |
| 152094 | SCHOOL HEALTH CORPORATION | 2472827 | \$100.67 | 2333883 | 052924 | P | GRACE JAMES ACADEMY |
| 152094 | SCHOOL HEALTH CORPORATION | 2472840 | \$8.04 | 2436315 | 052924 | P | GRACE JAMES ACADEMY |
| 152094 | SCHOOL HEALTH CORPORATION | 2472841 | \$25.60 | 2430851 | 052924 | P | DUPONT MANUAL HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2472842 | \$191.65 | 2430858 | 052924 | P | MEYZEEK MIDDLE SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2472844 | \$376.80 | 2430000 | 052924 | P | ECH/ LATONYA BLOUNT |
| 152094 | SCHOOL HEALTH CORPORATION | 2472846 | \$13.49 | 2430360 | 052924 | P | GRACE JAMES ACADEMY |
| 152094 | SCHOOL HEALTH CORPORATION | 2472847 | \$1,457.82 | 2431253 | 052924 | P | ECH/ LATONYA BLOUNT, 2ND FLOOR |



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| 152094 | SCHOOL HEALTH CORPORATION | 2472850 | \$42.46 | 2438050 | 052924 | P | MINOR DANIELS ACADEMY |
| 152094 | SCHOOL HEALTH CORPORATION | 2472852 | \$82.76 | 2430862 | 052924 | P | LUHR ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2472853 | \$173.23 | 2442542 | 052924 | P | DEP - FOCUS ACADEMY |
| 152094 | SCHOOL HEALTH CORPORATION | 2472857 | \$473.19 | 2439452 | 052924 | P | ECH- TIARA COTTON |
| 152094 | SCHOOL HEALTH CORPORATION | 2473063 | \$472.07 | 2430843 | 052924 | P | LOWE/BOWEN FRC PARIS |
| 152094 | SCHOOL HEALTH CORPORATION | 2474739 | \$8.34 | 2442173 | 060424 | P | VALLEY HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2474742 | \$25.19 | 2436615 | 060424 | P | DOSS HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2474743 | \$79.15 | 2430849 | 060424 | P | FERN CREEK ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2474746 | \$28.76 | 2439917 | 060424 | P | ECH-TIARA COTTON |
| 152094 | SCHOOL HEALTH CORPORATION | 2474748 | \$242.99 | 2437673 | 060424 | P | ROBERTA TULLY ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2474751 | \$14,100.00 | 2422470 | 060424 | P | SENECA |
| 152094 | SCHOOL HEALTH CORPORATION | 2474752 | \$494.00 | 2437938 | 060424 | P | IROQUOIS HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2474753 | \$72.89 | 2423941 | 060424 | P | ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S |
| 152094 | SCHOOL HEALTH CORPORATION | 2474755 | \$44.09 | 2437938 | 060424 | P | IROQUOIS HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2474756 | \$17.79 | 2436616 | 060424 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2474767 | \$1,681.20 | 2431245 | 060424 | P | PRP HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2474770 | \$26.98 | 2431247 | 060424 | P | PRP HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2474771 | \$1,329.90 | 2430795 | 060424 | P | NOE MS |
| 152094 | SCHOOL HEALTH CORPORATION | 2474779 | \$21.59 | 2437938 | 060424 | P | IROQUOIS HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2474812 | \$14.22 | 2442083 | 060424 | P | PERRY ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2474817 | \$6.74 | 2430794 | 060424 | P | TRUNNELL ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2474822 | \$26.91 | 2434262 | 060424 | P | LINCOLN ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2474825 | \$18.89 | 2435355 | 060424 | P | ATHERTON HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2474826 | \$4.03 | 2434268 | 060424 | P | NORTON ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2474827 | \$86.29 | 2441827 | 060424 | P | ROBERTA TULLY ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2474829 | \$764.83 | 2430847 | 060424 | P | JEFFERSONTOWN HIGH SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2474830 | \$270.23 | 2428685 | 060424 | P | HITE ELEMENTARY |
| 152094 | SCHOOL HEALTH CORPORATION | 2475737 | \$112.20 | 2435981 | 060424 | P | MEYZEEK MIDDLE SCHOOL |
| 152094 | SCHOOL HEALTH CORPORATION | 2475739 | \$225.83 | 2431249 | 060424 | P | LOWE/BOWEN FRC PARIS |
| 8700 | SCHOOL NURSE SUPPLY | 2464383 | \$33.70 | 2441537 | 050724TS | P | KENWOOD ELEMENTARY SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2466147 | \$278.04 | 2432306 | 051424 | P | GRACE JAMES ACADEMY YSC |



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| 8700 | SCHOOL NURSE SUPPLY | 2466152 | \$68.76 | 2423193 | 051424 | P | OLMSTED ACADEMY SOUTH |
| 8700 | SCHOOL NURSE SUPPLY | 2466156 | \$537.48 | 2434261 | 051424 | P | NEWCOMER EXPLORE |
| 8700 | SCHOOL NURSE SUPPLY | 2466161 | \$41.78 | 2430990 | 051424 | P | KENNEDY ELEM |
| 8700 | SCHOOL NURSE SUPPLY | 2466164 | \$89.10 | 2433755 | 051424 | P | FERN CREEK ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2466167 | \$82.12 | 2430814 | 051424 | P | GUTERMUTH |
| 8700 | SCHOOL NURSE SUPPLY | 2466174 | \$33.52 | 2439977 | 051424 | P | FERN CREEK ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2466177 | \$29.48 | 2430334 | 051424 | P | COCHRANE |
| 8700 | SCHOOL NURSE SUPPLY | 2466274 | \$395.00 | 2432109 | 051424 | P | MICHELLE SKINNER, RANGELAND FRC # ROOM--104 |
| 8700 | SCHOOL NURSE SUPPLY | 2466279 | \$924.30 | 2430094 | 051424 | P | ECH/MARGARET HESTON |
| 8700 | SCHOOL NURSE SUPPLY | 2466283 | \$30.13 | 2431590 | 051424 | P | CENTRAL HIGH SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2466286 | \$42.30 | 2437265 | 051424 | P | EASTERN HS |
| 8700 | SCHOOL NURSE SUPPLY | 2466293 | \$484.20 | 2432688 | 051424 | P | GRACE JAMES ACADEMY EXPLORE |
| 8700 | SCHOOL NURSE SUPPLY | 2466400 | \$1,153.15 | 2433706 | 051424 | P | CAMP TAYLOR ELEMENTARY SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2466407 | \$66.55 | 2431942 | 051424 | P | CROSBY MIDDLE SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2466413 | \$71.10 | 2434469 | 051424 | P | FARNSLEY MIDDLE SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2466441 | \$35.09 | 2430984 | 051424 | P | HAZELWOOD ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2466448 | \$25.84 | 2434915 | 051424 | P | MINORS LANE ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2466450 | \$222.07 | 2429684 | 051424 | P | GRACE JAMES ACADEMY |
| 8700 | SCHOOL NURSE SUPPLY | 2466454 | \$123.75 | 2434776 | 051424 | P | FAIRDALE ELEMENTARY FRC |
| 8700 | SCHOOL NURSE SUPPLY | 2466456 | \$25.48 | 2431729 | 051424 | P | KERRICK |
| 8700 | SCHOOL NURSE SUPPLY | 2466460 | \$33.48 | 2434777 | 051424 | P | FERN CREEK ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2466469 | \$50.80 | 2438471 | 051424 | P | GREATHOUSE |
| 8700 | SCHOOL NURSE SUPPLY | 2466478 | \$73.12 | 2432829 | 051424 | P | AUDUBON TRADITIONAL ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2466484 | \$246.49 | 2434319 | 051424 | P | RUTHERFORD FRC |
| 8700 | SCHOOL NURSE SUPPLY | 2466488 | \$76.04 | 2437420 | 051424 | P | RANGELAND ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2466491 | \$3,839.40 | 2439918 | 051424 | P | ECH/MARGARET HESTON |
| 8700 | SCHOOL NURSE SUPPLY | 2466493 | \$87.62 | 2430992 | 051424 | P | RUTHERFORD ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2466520 | \$1,027.80 | 2436950 | 051424 | P | GRACE JAMES EXPLORE |
| 8700 | SCHOOL NURSE SUPPLY | 2466524 | \$30.60 | 2431834 | 051424 | P | EASTERN HS |
| 8700 | SCHOOL NURSE SUPPLY | 2466530 | \$499.52 | 2432373 | 051424 | P | FARMER-RAMSEY (GELLHAUS)FRYSC |
| 8700 | SCHOOL NURSE SUPPLY | 2466541 | \$123.64 | 2417314 | 051424 | P | WESTERN MIDDLE SCHOOL |



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|-----------------|---------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 8700 | SCHOOL NURSE SUPPLY | 2466546 | \$122.85 | 2437670 | 051424 | P | EASTERN HS |
| 8700 | SCHOOL NURSE SUPPLY | 2466553 | \$55.18 | 2431046 | 051424 | P | FIELD ELEMENTARY SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2466557 | \$426.60 | 2435665 | 051424 | P | READY4K CAMP HEATHER BRUMBACK |
| 8700 | SCHOOL NURSE SUPPLY | 2466560 | \$254.71 | 2433847 | 051424 | P | CAMP TAYLOR |
| 8700 | SCHOOL NURSE SUPPLY | 2466581 | \$1,422.00 | 2430095 | 051424 | P | ECH/MARGARET HESTON |
| 8700 | SCHOOL NURSE SUPPLY | 2466588 | \$226.20 | 2432822 | 051424 | P | ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S |
| 8700 | SCHOOL NURSE SUPPLY | 2466598 | \$2,367.90 | 2439983 | 051424 | P | DAWSON ORMAN ECH SHONDA CRAIG |
| 8700 | SCHOOL NURSE SUPPLY | 2466605 | \$324.00 | 2432572 | 051424 | P | BINET SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2466638 | \$538.00 | 2433060 | 051424 | P | WATTERSON |
| 8700 | SCHOOL NURSE SUPPLY | 2466644 | \$459.45 | 2433182 | 051424 | P | DOSS HS |
| 8700 | SCHOOL NURSE SUPPLY | 2466648 | \$80.98 | 2440340 | 051424 | P | EASTERN HS |
| 8700 | SCHOOL NURSE SUPPLY | 2466650 | \$639.90 | 2435670 | 051424 | P | READY4K CAMP ANNE STALEY |
| 8700 | SCHOOL NURSE SUPPLY | 2466651 | \$36.12 | 2436277 | 051424 | P | CORAL RIDGE ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2466654 | \$426.60 | 2435668 | 051424 | P | READY4K CAMP ANDREA GRISBY |
| 8700 | SCHOOL NURSE SUPPLY | 2466655 | \$110.97 | 2434803 | 051424 | P | MALE HS LATONYA BOYD-CLARK YSC |
| 8700 | SCHOOL NURSE SUPPLY | 2466657 | \$47.71 | 2430335 | 051424 | P | CENTRAL HIGH SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2466660 | \$97.77 | 2422350 | 051424 | P | BALLARD HIGH SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2466661 | \$607.15 | 2432884 | 051424 | P | AUBURNDALE ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2466662 | \$179.61 | 2430459 | 051424 | P | FERN CREEK ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2466664 | \$144.72 | 2437143 | 051424 | P | BOWEN ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2466665 | \$362.65 | 2419063 | 051424 | P | JOHNSON TRADITIONAL |
| 8700 | SCHOOL NURSE SUPPLY | 2466666 | \$199.71 | 2437671 | 051424 | P | JACOB ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2466670 | \$139.41 | 2432690 | 051424 | P | GRACE JAMES ACADEMY YSC |
| 8700 | SCHOOL NURSE SUPPLY | 2466672 | \$931.50 | 2432408 | 051424 | P | SHELBY ACADEMY |
| 8700 | SCHOOL NURSE SUPPLY | 2466675 | \$30.96 | 2433041 | 051424 | P | NEWCOMER ACADEMY |
| 8700 | SCHOOL NURSE SUPPLY | 2466679 | \$461.23 | 2421798 | 051424 | P | IROQUOIS HIGH SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2466738 | \$191.99 | 2434946 | 051424 | P | STONESTREET FRC |
| 8700 | SCHOOL NURSE SUPPLY | 2466752 | \$429.30 | 2436963 | 051424 | P | ECH/MARGARET HESTON |
| 8700 | SCHOOL NURSE SUPPLY | 2466765 | \$79.20 | 2438939 | 051424 | P | DUNN ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2466769 | \$78.47 | 2434805 | 051424 | P | STONESTREET ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2466772 | \$27.00 | 2422875 | 051424 | P | IROQUOIS HIGH SCHOOL |



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|-----------------|---------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 8700 | SCHOOL NURSE SUPPLY | 2466776 | \$127.55 | 2439499 | 051424 | P | ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S |
| 8700 | SCHOOL NURSE SUPPLY | 2466781 | \$284.40 | 2438506 | 051424 | P | TRUNNELL ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2466790 | \$94.56 | 2436129 | 051424 | P | MINORS LANE ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2466796 | \$112.89 | 2431420 | 051424 | P | DOSS HS |
| 8700 | SCHOOL NURSE SUPPLY | 2466798 | \$33.00 | 2432110 | 051424 | P | BLOOM ES |
| 8700 | SCHOOL NURSE SUPPLY | 2466885 | \$354.00 | 2438521 | 051424 | P | DUPONT MANUAL HIGH SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2467464 | \$158.16 | 2430969 | 051424 | P | COCHRAN ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2467516 | \$216.85 | 2431609 | 051424 | P | NOE MS |
| 8700 | SCHOOL NURSE SUPPLY | 2467522 | \$334.58 | 2434259 | 051424 | P | FOSTER TRADITIONAL ACADEMY FRC |
| 8700 | SCHOOL NURSE SUPPLY | 2467550 | \$40.60 | 2423191 | 051424 | P | VALLEY HIGH SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2467553 | \$316.80 | 2432141 | 051424 | P | FERNCREEK HIGHSCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2467557 | \$86.72 | 2428616 | 051424 | P | ALEX R KENNEDY ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2467564 | \$646.85 | 2432400 | 051424 | P | OLMSTED ACADEMY NORTH |
| 8700 | SCHOOL NURSE SUPPLY | 2467569 | \$57.90 | 2429687 | 051424 | P | COCHRANE |
| 8700 | SCHOOL NURSE SUPPLY | 2467573 | \$35.16 | 2428622 | 051424 | P | ATHERTON HIGH SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2467579 | \$33.03 | 2432367 | 051424 | P | COCHRANE |
| 8700 | SCHOOL NURSE SUPPLY | 2467595 | \$72.41 | 2431051 | 051424 | P | ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S |
| 8700 | SCHOOL NURSE SUPPLY | 2467596 | \$96.30 | 2431833 | 051424 | P | MILL CREEK |
| 8700 | SCHOOL NURSE SUPPLY | 2467597 | \$33.20 | 2430022 | 051424 | P | MIDDLETOWN ELEMENTARY SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2467612 | \$1,237.00 | 2432147 | 051424 | P | BALLARD |
| 8700 | SCHOOL NURSE SUPPLY | 2467614 | \$87.48 | 2429042 | 051424 | P | RANGELAND ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2467615 | \$70.95 | 2431049 | 051424 | P | BALLARD |
| 8700 | SCHOOL NURSE SUPPLY | 2467635 | \$45.78 | 2430987 | 051424 | P | JACOB ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2467637 | \$142.20 | 2432823 | 051424 | P | SHACKLETTE/GRAVATTE |
| 8700 | SCHOOL NURSE SUPPLY | 2467638 | \$3,030.00 | 2430366 | 051424 | P | CHURCHILL PARK SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2467641 | \$5,591.70 | 2430979 | 051424 | P | ECE/ TAMMY PIERCE |
| 8700 | SCHOOL NURSE SUPPLY | 2467642 | \$46.24 | 2432131 | 051424 | P | OKOLONA ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2467646 | \$25.65 | 2422254 | 051424 | P | VALLEY HIGH SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2467648 | \$152.33 | 2431333 | 051424 | P | KLONDIKE LANE ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2467649 | \$194.40 | 2431718 | 051424 | P | STONESTREET ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2467662 | \$205.36 | 2434470 | 051424 | P | HARTSTERN ELEMENTARY |



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|-----------------|---------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 8700 | SCHOOL NURSE SUPPLY | 2467663 | \$51.30 | 2429307 | 051424 | P | CORAL RIDGE ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2467665 | \$119.97 | 2428629 | 051424 | P | THE ACADEMY @ SHAWNEE |
| 8700 | SCHOOL NURSE SUPPLY | 2467667 | \$300.50 | 2413961 | 051424 | P | WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI |
| 8700 | SCHOOL NURSE SUPPLY | 2467669 | \$577.30 | 2432689 | 051424 | P | JACOB ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2467671 | \$152.55 | 2429308 | 051424 | P | IROQUIS HIGH SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2467694 | \$26.30 | 2428821 | 051424 | P | ATHERTON HIGH SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2467705 | \$1,413.85 | 2432112 | 051424 | P | NEWCOMER ACADEMY |
| 8700 | SCHOOL NURSE SUPPLY | 2467708 | \$163.85 | 2431498 | 051424 | P | ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S |
| 8700 | SCHOOL NURSE SUPPLY | 2467711 | \$489.60 | 2430980 | 051424 | P | FERN CREEK HS |
| 8700 | SCHOOL NURSE SUPPLY | 2467719 | \$56.52 | 2416138 | 051424 | P | KLONDIKE LANE ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2467724 | \$424.64 | 2345290 | 051424 | P | JEFFERSONTOWN ELEMENTARY SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2467748 | \$374.84 | 2428182 | 051424 | P | CHENOWETH ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2467756 | \$132.93 | 2429040 | 051424 | P | JEFFERSONTOWN ELEMENTARY SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2467770 | \$316.58 | 2428265 | 051424 | P | CAMP TAYLOR |
| 8700 | SCHOOL NURSE SUPPLY | 2468505 | \$33.70 | 2434260 | 052124 | P | HAWTHORNE ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2468554 | \$197.09 | 2432520 | 052124 | P | SOUTHERN HIGH YSC |
| 8700 | SCHOOL NURSE SUPPLY | 2468648 | \$125.09 | 2432968 | 052124 | P | BOWEN ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2468652 | \$182.53 | 2429712 | 052124 | P | BATES ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2468659 | \$303.92 | 2434250 | 052124 | P | FAIRDALE ELEMENTARY FRC |
| 8700 | SCHOOL NURSE SUPPLY | 2468666 | \$97.56 | 2430362 | 052124 | P | ZACHARY TAYLOR ELEMENTARY SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2468670 | \$41.31 | 2432405 | 052124 | P | NEWCOMER ACADEMY |
| 8700 | SCHOOL NURSE SUPPLY | 2468674 | \$48.48 | 2437439 | 052124 | P | BUTLER TRADITIONAL HIGH SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2473067 | \$31.00 | 2441715 | 052924 | P | GUTERMUTH |
| 8700 | SCHOOL NURSE SUPPLY | 2473070 | \$228.75 | 2435894 | 052924 | P | WESTPORT MIDDLE SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2473071 | \$256.82 | 2436011 | 052924 | P | CROSBY MIDDLE SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2473078 | \$160.59 | 2432524 | 052924 | P | SHELBY ACADEMY |
| 8700 | SCHOOL NURSE SUPPLY | 2473080 | \$492.10 | 2436121 | 052924 | P | JOHNSON/FRYSC |
| 8700 | SCHOOL NURSE SUPPLY | 2473081 | \$104.62 | 2437766 | 052924 | P | LUHR ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2473082 | \$639.90 | 2435669 | 052924 | P | READY4K CAMP MICHELLE SEADLER |
| 8700 | SCHOOL NURSE SUPPLY | 2473084 | \$1,777.50 | 2432431 | 052924 | P | ECH/ LA TONYA BLOUNT, 2ND FLOOR |
| 8700 | SCHOOL NURSE SUPPLY | 2473085 | \$173.35 | 2437925 | 052924 | P | FARNSLEY MIDDLE SCHOOL |



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|-----------------|---------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 8700 | SCHOOL NURSE SUPPLY | 2473088 | \$175.32 | 2439492 | 052924 | P | ST. MATTHEWS ELEM |
| 8700 | SCHOOL NURSE SUPPLY | 2473089 | \$71.10 | 2440589 | 052924 | P | GUTERMUTH ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2473102 | \$143.91 | 2434779 | 052924 | P | ATHERTON HIGH SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2473131 | \$179.30 | 2435895 | 052924 | P | ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S |
| 8700 | SCHOOL NURSE SUPPLY | 2473133 | \$232.86 | 2434782 | 052924 | P | WHITNEY YOUNG |
| 8700 | SCHOOL NURSE SUPPLY | 2473135 | \$495.95 | 2435921 | 052924 | P | LAYNE FRC |
| 8700 | SCHOOL NURSE SUPPLY | 2473136 | \$87.79 | 2430225 | 052924 | P | CHANCEY |
| 8700 | SCHOOL NURSE SUPPLY | 2473138 | \$259.20 | 2439544 | 052924 | P | STONESTREET ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2473139 | \$881.10 | 2437432 | 052924 | P | HEALTH SERVICES |
| 8700 | SCHOOL NURSE SUPPLY | 2473142 | \$199.66 | 2431914 | 052924 | P | DOSS HS |
| 8700 | SCHOOL NURSE SUPPLY | 2473145 | \$783.45 | 2432108 | 052924 | P | GEORGE UNSELD/LAURA SMITH |
| 8700 | SCHOOL NURSE SUPPLY | 2473146 | \$25.20 | 2430394 | 052924 | P | SCHAFFNER TRADITIONAL |
| 8700 | SCHOOL NURSE SUPPLY | 2473148 | \$31.62 | 2437797 | 052924 | P | ALEX R KENNEDY ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2473150 | \$711.00 | 2435643 | 052924 | P | ECH/ LATONYA BLOUNT |
| 8700 | SCHOOL NURSE SUPPLY | 2473151 | \$152.47 | 2434822 | 052924 | P | SMYRNA ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2473153 | \$118.47 | 2430364 | 052924 | P | GREATHOUSE |
| 8700 | SCHOOL NURSE SUPPLY | 2473156 | \$148.05 | 2440590 | 052924 | P | RAMSEY MIDDLE 219 |
| 8700 | SCHOOL NURSE SUPPLY | 2473157 | \$513.00 | 2438914 | 052924 | P | WESTPORT YSC |
| 8700 | SCHOOL NURSE SUPPLY | 2473161 | \$99.40 | 2432556 | 052924 | P | NORTON ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2473163 | \$635.01 | 2442094 | 052924 | P | WESTPORT MIDDLE SCH00L |
| 8700 | SCHOOL NURSE SUPPLY | 2473178 | \$26.86 | 2436027 | 052924 | P | INDIAN TRAIL ELEMENTARY SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2473182 | \$64.05 | 2435395 | 052924 | P | PORTLAND ELEMENTARY SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2473184 | \$55.35 | 2437264 | 052924 | P | LAUKHUF |
| 8700 | SCHOOL NURSE SUPPLY | 2473189 | \$179.80 | 2442524 | 052924 | P | ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S |
| 8700 | SCHOOL NURSE SUPPLY | 2473194 | \$54.01 | 2439964 | 052924 | P | CHANCEY |
| 8700 | SCHOOL NURSE SUPPLY | 2473196 | \$79.20 | 2434827 | 052924 | P | PHOENIX |
| 8700 | SCHOOL NURSE SUPPLY | 2473231 | \$413.85 | 2437585 | 052924 | P | DOSS HIGH SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2473232 | \$228.55 | 2429605 | 052924 | P | GRACE JAMES ACADEMY |
| 8700 | SCHOOL NURSE SUPPLY | 2473233 | \$42.50 | 2440373 | 052924 | P | OKOLONA ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2473234 | \$213.30 | 2439497 | 052924 | P | EARLY CHILDHOOD/ ANGELA BLACK |
| 8700 | SCHOOL NURSE SUPPLY | 2473235 | \$1,144.73 | 2433752 | 052924 | P | DAWSON ORMAN ECH |



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|-----------------|------------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------|
| 8700 | SCHOOL NURSE SUPPLY | 2473236 | \$123.39 | 2438534 | 052924 | P | AUDUBON TRADITIONAL ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2473238 | \$1,429.01 | 2436117 | 052924 | P | CAMP TAYLOR ELEMENTARY SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2473240 | \$221.72 | 2433086 | 052924 | P | NORTON COMMONS ELEM #371 |
| 8700 | SCHOOL NURSE SUPPLY | 2473242 | \$383.30 | 2441823 | 052924 | P | BINET SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2473246 | \$62.13 | 2430374 | 052924 | P | NEWCOMER ACADEMY |
| 8700 | SCHOOL NURSE SUPPLY | 2473248 | \$30.44 | 2418056 | 052924 | P | FRAYSER ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2473249 | \$360.87 | 2439174 | 052924 | P | NORTON COMMONS ELEM #371 |
| 8700 | SCHOOL NURSE SUPPLY | 2473250 | \$378.27 | 2431048 | 052924 | P | EISENHOWER |
| 8700 | SCHOOL NURSE SUPPLY | 2473251 | \$113.37 | 2431047 | 052924 | P | SMYRNA ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2473252 | \$31.72 | 2432683 | 052924 | P | EASTERN HS |
| 8700 | SCHOOL NURSE SUPPLY | 2473253 | \$147.68 | 2439947 | 052924 | P | DUPONT MANUAL HIGH SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2473254 | \$50.78 | 2432678 | 052924 | P | ALEX R KENNEDY ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2473255 | \$33.59 | 2430981 | 052924 | P | FARNSLEY MIDDLE SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2473256 | \$2,484.85 | 2437427 | 052924 | P | GEORGIA CHAFFEE TAPP |
| 8700 | SCHOOL NURSE SUPPLY | 2473258 | \$232.20 | 2441874 | 052924 | P | MINOR DANIELS ACADEMY |
| 8700 | SCHOOL NURSE SUPPLY | 2473259 | \$302.08 | 2439527 | 052924 | P | STONESTREET ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2473260 | \$25.60 | 2432374 | 052924 | P | ATHERTON HIGH SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2473262 | \$465.30 | 2430729 | 052924 | P | OLMSTED ACADEMY NORTH |
| 8700 | SCHOOL NURSE SUPPLY | 2473265 | \$102.15 | 2432562 | 052924 | P | FAIRDALE ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2473270 | \$86.40 | 2441124 | 052924 | P | DIXIE ELEMENTARY SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2473273 | \$457.12 | 2440888 | 052924 | P | BRANDEIS ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2473277 | \$35.77 | 2432614 | 052924 | P | LAUKHUF |
| 8700 | SCHOOL NURSE SUPPLY | 2473278 | \$50.16 | 2432054 | 052924 | P | VALLEY HIGH SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2475742 | \$28.65 | 2434490 | 060424 | P | RUTHERFORD ELEMENTARY |
| 8700 | SCHOOL NURSE SUPPLY | 2475745 | \$122.67 | 2432554 | 060424 | P | PHOENIX |
| 8700 | SCHOOL NURSE SUPPLY | 2475748 | \$481.65 | 2434780 | 060424 | P | MIDDLETOWN ELEMENTARY SCHOOL |
| 8700 | SCHOOL NURSE SUPPLY | 2475756 | \$124.64 | 2434918 | 060424 | P | GUTERMUTH |
| 8700 | SCHOOL NURSE SUPPLY | 2475757 | \$31.72 | 2435535 | 060424 | P | KENWOOD FRC |
| 8700 | SCHOOL NURSE SUPPLY | 2475758 | \$42.05 | 2434450 | 060424 | P | STUART ACA |
| 4986 | SCHOOL NUTRITION ASSOCIATION | 2469427 | \$599.00 | 2442591 | 052124 | P | NUTRITION CENTER |
| 4986 | SCHOOL NUTRITION ASSOCIATION | 2469433 | \$798.00 | 2442591 | 052124 | P | NUTRITION CENTER |



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|-----------------|-----------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 7469 | SCHOOL OUTFITTERS LLC | 2468799 | \$102.33 | 2426590 | 052124 | P | LOWE ELEMENTARY |
| 7469 | SCHOOL OUTFITTERS LLC | 2468805 | \$2,268.72 | 2431645 | 052124 | P | FURNITURE (GENERIC) |
| 7469 | SCHOOL OUTFITTERS LLC | 2468808 | \$99.88 | 2434771 | 052124 | P | CRUMS LANE |
| 7469 | SCHOOL OUTFITTERS LLC | 2470878 | \$3,778.40 | 2427252 | 052124 | P | WESTERN HS/RESIDENTIAL CARPENTER ASST/BROW |
| 7469 | SCHOOL OUTFITTERS LLC | 2470879 | \$1,234.77 | 2426590 | 052124 | P | LOWE ELEMENTARY |
| 7469 | SCHOOL OUTFITTERS LLC | 2475760 | \$1,665.36 | 2440132 | 060424 | P | SAC-DUPONT |
| 7469 | SCHOOL OUTFITTERS LLC | 2475761 | \$4,059.47 | 2427251 | 060424 | P | WESTERN HS/GRAPHIC DESIGN/RODRIGUEZ |
| 7469 | SCHOOL OUTFITTERS LLC | 2475764 | \$27.85 | 2440132 | 060424 | P | SAC-DUPONT |
| 42376 | SCHOOL SPECIALTY LLC | 2465526 | \$205.81 | 2438832 | 051424 | P | SAC-BROOKLAWN |
| 42376 | SCHOOL SPECIALTY LLC | 2466810 | \$36,919.35 | 2413823 | 051424 | P | TEACHING AND LEARNING/CENTRAL |
| 42376 | SCHOOL SPECIALTY LLC | 2466842 | \$111.51 | 2425117 | 051424 | P | PATHFINDER SCHOOL OF INNOVATION |
| 42376 | SCHOOL SPECIALTY LLC | 2466846 | \$25.44 | 2422215 | 051424 | P | PATHFINDER SCHOOL OF INNOVATION |
| 42376 | SCHOOL SPECIALTY LLC | 2466850 | \$115.00 | 2431640 | 051424 | P | FOSTER TRADITIONAL ACADEMY FRC |
| 42376 | SCHOOL SPECIALTY LLC | 2466855 | \$76.62 | 2423590 | 051424 | P | FOSTER TRADITIONAL FRC |
| 42376 | SCHOOL SPECIALTY LLC | 2466856 | \$567.56 | 2429603 | 051424 | P | SAC-BELLEWOOD |
| 42376 | SCHOOL SPECIALTY LLC | 2466858 | \$87.33 | 2428961 | 051424 | P | SAC-PEACE ACADEMY |
| 42376 | SCHOOL SPECIALTY LLC | 2466861 | \$614.84 | 2428691 | 051424 | P | SAC-BELLEWOOD |
| 42376 | SCHOOL SPECIALTY LLC | 2466864 | \$64.90 | 2431323 | 051424 | P | SAC-CROSSROADS |
| 42376 | SCHOOL SPECIALTY LLC | 2466869 | \$24.48 | 2435487 | 051424 | P | FOSTER TRADITIONAL ACADEMY FRC |
| 42376 | SCHOOL SPECIALTY LLC | 2466890 | \$131.30 | 2418166 | 051424 | P | BROWN SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2466893 | \$26.64 | 2420615 | 051424 | P | RANGELAND ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2466896 | \$1.19 | 2420537 | 051424 | P | ECH/ JENNIFER PETERSON |
| 42376 | SCHOOL SPECIALTY LLC | 2466898 | \$147.36 | 2418170 | 051424 | P | FOSTER ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2466900 | \$116.30 | 2417379 | 051424 | P | WILDER ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2466902 | -\$349.03 | 2414476 | 051424 | P | TR / SHAWNEE / PATIENT CARE TECH |
| 42376 | SCHOOL SPECIALTY LLC | 2466907 | \$55.54 | 2420886 | 051424 | P | FAIRDALE ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2466910 | \$1,323.71 | 2415959 | 051424 | P | WILKERSON ELEMENTARY SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2466912 | \$1,196.59 | 2418356 | 051424 | P | CONWAY |
| 42376 | SCHOOL SPECIALTY LLC | 2466913 | \$354.07 | 2421381 | 051424 | P | VALLEY HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2466914 | \$522.82 | 2418626 | 051424 | P | BUTLER TRADITIONAL HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2466918 | \$401.91 | 2419935 | 051424 | P | NORTON ELEMENTARY |



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|-----------------|----------------------|------------------|----------------------|-------------|------------------|---------------|----------------------------------|
| 42376 | SCHOOL SPECIALTY LLC | 2466920 | \$28.77 | 2421376 | 051424 | P | TECHNOLOGY INTEGRATION |
| 42376 | SCHOOL SPECIALTY LLC | 2466922 | \$67.09 | 2419938 | 051424 | P | DUPONT MANUAL HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2466924 | \$1,199.00 | 2421056 | 051424 | P | FRAYSER ELEMENTARY SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2466925 | \$2,166.92 | 2415919 | 051424 | P | EASTERN HS |
| 42376 | SCHOOL SPECIALTY LLC | 2466926 | \$448.40 | 2420490 | 051424 | P | CHANCEY |
| 42376 | SCHOOL SPECIALTY LLC | 2466928 | \$690.23 | 2418171 | 051424 | P | NORTON COMMONS ELEM #371 |
| 42376 | SCHOOL SPECIALTY LLC | 2466929 | \$327.85 | 2420512 | 051424 | P | ALEX R KENNEDY ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2466970 | \$170.18 | 2429411 | 051424 | P | JB ATKINSON FRC |
| 42376 | SCHOOL SPECIALTY LLC | 2466971 | \$353.07 | 2425975 | 051424 | P | RAMSEY FRYSC |
| 42376 | SCHOOL SPECIALTY LLC | 2466972 | \$62.00 | 2428889 | 051424 | P | NORTON/WILDER FRC |
| 42376 | SCHOOL SPECIALTY LLC | 2466973 | \$35.62 | 2425975 | 051424 | P | RAMSEY FRYSC |
| 42376 | SCHOOL SPECIALTY LLC | 2466974 | \$424.95 | 2426248 | 051424 | P | WILDER ES FRS |
| 42376 | SCHOOL SPECIALTY LLC | 2466975 | \$328.50 | 2428881 | 051424 | P | NORTON/WILDER FRC |
| 42376 | SCHOOL SPECIALTY LLC | 2466976 | \$487.05 | 2428882 | 051424 | P | NORTON/WILDER FRC |
| 42376 | SCHOOL SPECIALTY LLC | 2466977 | \$192.90 | 2428055 | 051424 | P | WILDER/NORTON FRC |
| 42376 | SCHOOL SPECIALTY LLC | 2466978 | \$139.36 | 2429493 | 051424 | P | FARMER/RAMSEY (GELLHUAS) FRYSC |
| 42376 | SCHOOL SPECIALTY LLC | 2466988 | \$8,707.32 | 2416217 | 051424 | P | FURNITURE (GENERIC) |
| 42376 | SCHOOL SPECIALTY LLC | 2466998 | \$7,850.77 | 2417076 | 051424 | P | TR / PRP / GRAPHIC DESIGN |
| 42376 | SCHOOL SPECIALTY LLC | 2467005 | \$6,708.00 | 2435346 | 051424 | P | RAMSEY MIDDLE 219 |
| 42376 | SCHOOL SPECIALTY LLC | 2467011 | \$6,375.50 | 2431890 | 051424 | P | WESTERN HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2467017 | \$6,175.00 | 2435260 | 051424 | P | ECH / LORI FRENCH |
| 42376 | SCHOOL SPECIALTY LLC | 2467031 | \$3,925.51 | 2432413 | 051424 | P | DUBOIS - EXPLORE |
| 42376 | SCHOOL SPECIALTY LLC | 2467041 | \$3,557.70 | 2435397 | 051424 | P | KLONDIKE LANE ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2467055 | \$3,500.00 | 2434332 | 051424 | P | ZACHARY TAYLOR ELEMENTARY SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2467059 | \$3,473.92 | 2432674 | 051424 | P | EXPLORE WESTPORT |
| 42376 | SCHOOL SPECIALTY LLC | 2467064 | \$3,262.82 | 2411799 | 051424 | P | WATTERSON |
| 42376 | SCHOOL SPECIALTY LLC | 2467081 | \$2,144.65 | 2425326 | 051424 | P | ECE/COPLAN |
| 42376 | SCHOOL SPECIALTY LLC | 2467092 | \$2,118.19 | 2432251 | 051424 | P | ALEX R KENNEDY ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2467678 | \$141.90 | 2424780 | 052124 | P | SHACKLETTE/GADD |
| 42376 | SCHOOL SPECIALTY LLC | 2467685 | \$11.48 | 2424780 | 052124 | P | SHACKLETTE/GADD |
| 42376 | SCHOOL SPECIALTY LLC | 2467687 | \$654.56 | 2428934 | 052124 | P | SHACKLETTE/GAGEI |



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|-----------------|----------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 42376 | SCHOOL SPECIALTY LLC | 2467690 | \$58.14 | 2424781 | 052124 | P | SHACKLETTE/GADD |
| 42376 | SCHOOL SPECIALTY LLC | 2467698 | \$40.49 | 2425469 | 052124 | P | SHACKLETTE/TEDDER |
| 42376 | SCHOOL SPECIALTY LLC | 2467702 | \$47.21 | 2428376 | 052124 | P | SHACKLETTE/SNYDER |
| 42376 | SCHOOL SPECIALTY LLC | 2467704 | \$64.21 | 2424783 | 052124 | P | SHACKLETTE/JUNE |
| 42376 | SCHOOL SPECIALTY LLC | 2467720 | \$1,527.30 | 2420223 | 052124 | P | OFFICE SUPPLIES - MISCELLANEOUS (GENERIC) |
| 42376 | SCHOOL SPECIALTY LLC | 2467734 | \$98.13 | 2421919 | 052124 | P | MIDDLETOWN ELEMENTARY SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2467738 | \$238.59 | 2421374 | 052124 | P | SCIENCE WAREHOUSE |
| 42376 | SCHOOL SPECIALTY LLC | 2467744 | \$70.30 | 2421197 | 052124 | P | LASSITER MIDDLE |
| 42376 | SCHOOL SPECIALTY LLC | 2467750 | \$71.40 | 2421771 | 052124 | P | LASSITER MIDDLE |
| 42376 | SCHOOL SPECIALTY LLC | 2467760 | \$242.80 | 2421921 | 052124 | P | KENWOOD ELEMENTARY SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2467769 | \$130.18 | 2421567 | 052124 | P | DUNN ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2467780 | \$42.66 | 2421906 | 052124 | P | KENWOOD ELEMENTARY SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2467792 | \$445.38 | 2421382 | 052124 | P | VALLEY HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2467806 | \$176.82 | 2415960 | 052124 | P | WILKERSON ELEMENTARY SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2467808 | \$112.69 | 2421378 | 052124 | P | ECH/ NELL GIBSON, ROOM 1 |
| 42376 | SCHOOL SPECIALTY LLC | 2467809 | \$38.18 | 2421379 | 052124 | P | ECH/ RACHEL CARPENTER, ROOM 120 |
| 42376 | SCHOOL SPECIALTY LLC | 2467811 | \$53.40 | 2419934 | 052124 | P | BOWEN ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2467952 | \$600.00 | 2411649 | 052124 | P | JCPS SCIENCE WAREHOUSE |
| 42376 | SCHOOL SPECIALTY LLC | 2467957 | \$71.40 | 2415143 | 052124 | P | ZACHARY TAYLOR ELEMENTARY SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2468017 | \$359.47 | 2409606 | 052124 | P | SAC-PEACE CROSSROADS |
| 42376 | SCHOOL SPECIALTY LLC | 2468027 | \$373.23 | 2426906 | 052124 | P | DAWSON ORMAN ECH |
| 42376 | SCHOOL SPECIALTY LLC | 2468029 | \$1,477.42 | 2428880 | 052124 | P | KAMMERER MS YSC |
| 42376 | SCHOOL SPECIALTY LLC | 2468031 | \$480.99 | 2424060 | 052124 | P | MARION C. MOORE SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2468049 | \$15.57 | 2424060 | 052124 | P | MARION C. MOORE SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2468055 | \$702.41 | 2412925 | 052124 | P | BARRET TRADITIONAL MIDDLE SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2468061 | \$643.48 | 2423494 | 052124 | P | ECE/COPLAN |
| 42376 | SCHOOL SPECIALTY LLC | 2468066 | \$39.90 | 2400567 | 052124 | P | COCHRAN 323 |
| 42376 | SCHOOL SPECIALTY LLC | 2468070 | \$44.46 | 2409238 | 052124 | P | ZACHARY TAYLOR ELEMENTARY SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2468074 | \$2,877.91 | 2431927 | 052124 | P | Kammerer Explore |
| 42376 | SCHOOL SPECIALTY LLC | 2468099 | \$101,395.89 | 2413306 | 052124 | P | TR / JEFFERSONTOWN/ MARKETING |
| 42376 | SCHOOL SPECIALTY LLC | 2468102 | -\$645.59 | 2413306 | 052124 | P | TR / JEFFERSONTOWN/ MARKETING |



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|-----------------|----------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 42376 | SCHOOL SPECIALTY LLC | 2468104 | \$41,724.86 | 2413920 | 052124 | P | TR / JEFFERSONTOWN / ALLIED HEALTH |
| 42376 | SCHOOL SPECIALTY LLC | 2468107 | -\$175.02 | 2413920 | 052124 | P | TR / JEFFERSONTOWN / ALLIED HEALTH |
| 42376 | SCHOOL SPECIALTY LLC | 2468167 | \$392.88 | 2416002 | 052124 | P | PHOENIX |
| 42376 | SCHOOL SPECIALTY LLC | 2468171 | \$9.63 | 2416002 | 052124 | P | PHOENIX |
| 42376 | SCHOOL SPECIALTY LLC | 2468175 | \$47.50 | 2413065 | 052124 | P | TULLY ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2468182 | \$28.44 | 2419270 | 052124 | P | BRANDEIS ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2468186 | \$349.03 | 2415889 | 052124 | P | TR / SHAWNEE / FLIGHT & AERONAUTICS |
| 42376 | SCHOOL SPECIALTY LLC | 2468188 | -\$349.03 | 2415889 | 052124 | P | TR / SHAWNEE / FLIGHT & AERONAUTICS |
| 42376 | SCHOOL SPECIALTY LLC | 2468193 | \$349.03 | 2414476 | 052124 | P | TR / SHAWNEE / PATIENT CARE TECH |
| 42376 | SCHOOL SPECIALTY LLC | 2468198 | \$59.96 | 2416944 | 052124 | P | KAMMERER |
| 42376 | SCHOOL SPECIALTY LLC | 2468202 | \$232.20 | 2416016 | 052124 | P | THE ACADEMY @ SHAWNEE |
| 42376 | SCHOOL SPECIALTY LLC | 2468216 | \$699.55 | 2407063 | 052124 | P | BALLARD HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2468218 | \$1,312.72 | 2409393 | 052124 | P | BLAINE HUDSON MIDDLE SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2468219 | \$75.84 | 2406968 | 052124 | P | JOHNSONTOWN ROAD ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2468239 | \$2,624.46 | 2432729 | 052124 | P | ACCESS & OPPORTUNITY |
| 42376 | SCHOOL SPECIALTY LLC | 2468358 | \$180.50 | 2421603 | 052124 | P | GRACE JAMES ACADEMY |
| 42376 | SCHOOL SPECIALTY LLC | 2468360 | \$147.30 | 2419588 | 052124 | P | GRACE JAMES ACADEMY |
| 42376 | SCHOOL SPECIALTY LLC | 2468364 | \$1,000.24 | 2431750 | 052124 | P | GRACE JAMES ACADEMY |
| 42376 | SCHOOL SPECIALTY LLC | 2468367 | \$744.41 | 2427583 | 052124 | P | GRACE JAMES ACADEMY |
| 42376 | SCHOOL SPECIALTY LLC | 2468369 | \$495.70 | 2433660 | 052124 | P | GRACE JAMES ACADEMY |
| 42376 | SCHOOL SPECIALTY LLC | 2468377 | \$139.38 | 2412100 | 052124 | P | IROQUOIS HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2468378 | \$668.12 | 2410956 | 052124 | P | CARTER TRADITIONAL ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2470047 | \$119.28 | 2431041 | 052124 | P | NEWBURG MIDDLE SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2471947 | \$702.96 | 2417441 | 052924 | P | RUTHERFORD ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2471951 | \$43.75 | 2421842 | 052924 | P | CARD, INDEX & ROLODEX (WAREHOUSE & INSTRUC |
| 42376 | SCHOOL SPECIALTY LLC | 2471956 | \$40.50 | 2420911 | 052924 | P | KING |
| 42376 | SCHOOL SPECIALTY LLC | 2471958 | \$32.48 | 2421768 | 052924 | P | LUHR ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2471963 | \$138.67 | 2432832 | 052924 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2471965 | \$132.00 | 2435219 | 052924 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2471968 | \$36,990.80 | 2431413 | 052924 | P | COLERIDGE-TAYLOR |
| 42376 | SCHOOL SPECIALTY LLC | 2471980 | \$7,123.26 | 2432675 | 052924 | P | EXPLORE WESTPORT |



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|-----------------|----------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 42376 | SCHOOL SPECIALTY LLC | 2471982 | \$4,896.57 | 2432287 | 052924 | P | GUTERMUTH |
| 42376 | SCHOOL SPECIALTY LLC | 2471985 | \$4,456.20 | 2437375 | 052924 | P | IROQUOIS HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2471991 | \$4,104.44 | 2429482 | 052924 | P | EASTERN HS |
| 42376 | SCHOOL SPECIALTY LLC | 2471998 | \$3,640.68 | 2436376 | 052924 | P | HAZELWOOD ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2472021 | \$3,084.94 | 2429443 | 052924 | P | ERASER, WAREHOUSE & INSTRUCTIONAL BID (OFFIC |
| 42376 | SCHOOL SPECIALTY LLC | 2472033 | \$2,964.10 | 2427600 | 052924 | P | PRP HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2472083 | \$2,799.12 | 2432294 | 052924 | P | HIGHLAND MS EXPLORE |
| 42376 | SCHOOL SPECIALTY LLC | 2472088 | \$2,440.06 | 2433443 | 052924 | P | SOUTHERN HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2472102 | \$2,287.39 | 2433471 | 052924 | P | MARION C MOORE |
| 42376 | SCHOOL SPECIALTY LLC | 2472131 | \$1,915.61 | 2431749 | 052924 | P | GRACE JAMES ACADEMY |
| 42376 | SCHOOL SPECIALTY LLC | 2472152 | \$1,761.55 | 2426456 | 052924 | P | ECH/KATIE WHITE |
| 42376 | SCHOOL SPECIALTY LLC | 2472170 | -\$216.92 | 2346051 | 052924 | P | MEYZEEK MIDDLE SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2472181 | -\$148.53 | 2346051 | 052924 | P | MEYZEEK MIDDLE SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2472187 | \$139.43 | 2401636 | 052924 | P | MAUPIN ELM#480 |
| 42376 | SCHOOL SPECIALTY LLC | 2472201 | -\$122.29 | 2345952 | 052924 | P | ECE-117-UNDERWOOD |
| 42376 | SCHOOL SPECIALTY LLC | 2472208 | \$1,281.65 | 2403617 | 052924 | P | WESTERN MIDDLE SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2472215 | \$123.09 | 2405284 | 052924 | P | MEYZEEK MIDDLE SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2472221 | \$121.07 | 2406815 | 052924 | P | ECE - U OF L PACT - WHERTHEY |
| 42376 | SCHOOL SPECIALTY LLC | 2472225 | \$600.00 | 2408880 | 052924 | P | CURRICULUM-CDLI/ROBINSON |
| 42376 | SCHOOL SPECIALTY LLC | 2472228 | \$65.40 | 2411673 | 052924 | P | WHITNEY YOUNG |
| 42376 | SCHOOL SPECIALTY LLC | 2472242 | \$48.85 | 2415155 | 052924 | P | SOUTHERN HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2472253 | \$59.76 | 2415163 | 052924 | P | MINOR DANIELS ACADEMY |
| 42376 | SCHOOL SPECIALTY LLC | 2472256 | \$187.89 | 2412806 | 052924 | P | CHANCEY |
| 42376 | SCHOOL SPECIALTY LLC | 2472260 | \$148.66 | 2415145 | 052924 | P | CARRITHERS MIDDLE SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2472261 | \$56.21 | 2415065 | 052924 | P | FAIRDALE ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2472262 | \$29.95 | 2415004 | 052924 | P | ECHO TRAIL MIDDLE SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2472263 | \$134.80 | 2415157 | 052924 | P | AUBURNDALE ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2472264 | \$25.08 | 2415156 | 052924 | P | WILKERSON ELEMENTARY SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2472265 | \$25.76 | 2415153 | 052924 | P | WILKERSON ELEMENTARY SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2472266 | \$275.85 | 2415000 | 052924 | P | EASTERN HS |
| 42376 | SCHOOL SPECIALTY LLC | 2472267 | \$118.25 | 2415151 | 052924 | P | AUBURNDALE ELEMENTARY |



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|-----------------|----------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 42376 | SCHOOL SPECIALTY LLC | 2472269 | \$44.20 | 2415162 | 052924 | P | LASSITER MIDDLE |
| 42376 | SCHOOL SPECIALTY LLC | 2472285 | \$171.50 | 2415150 | 052924 | P | WESTPORT MIDDLE SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2472288 | \$183.45 | 2415361 | 052924 | P | GREATHOUSE |
| 42376 | SCHOOL SPECIALTY LLC | 2472292 | \$18.58 | 2410537 | 052924 | P | AUDUBON TRADITIONAL ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2472295 | \$45.73 | 2415144 | 052924 | P | ATHERTON HIGH |
| 42376 | SCHOOL SPECIALTY LLC | 2472301 | \$41.50 | 2415087 | 052924 | P | FERN CREEK HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2472305 | \$285.25 | 2415026 | 052924 | P | ENGELHARD ELEMENTARY SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2472309 | \$71.40 | 2415152 | 052924 | P | MINOR DANIELS ACADEMY |
| 42376 | SCHOOL SPECIALTY LLC | 2472310 | \$61.27 | 2414974 | 052924 | P | MILLCREEK LEADERSHIP |
| 42376 | SCHOOL SPECIALTY LLC | 2472314 | \$357.00 | 2416857 | 052924 | P | DOSS HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2472318 | \$864.23 | 2416029 | 052924 | P | HAZELWOOD ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2472322 | \$400.66 | 2416793 | 052924 | P | MANUAL HIGH |
| 42376 | SCHOOL SPECIALTY LLC | 2472328 | \$348.72 | 2417625 | 052924 | P | LUHR ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2472379 | \$676.05 | 2417848 | 052924 | P | STUDENT SUPPORT SERVICES |
| 42376 | SCHOOL SPECIALTY LLC | 2472389 | \$113.90 | 2435984 | 052924 | P | GRACE JAMES ACADEMY |
| 42376 | SCHOOL SPECIALTY LLC | 2472396 | \$1,382.70 | 2435721 | 052924 | P | GRACE JAMES ACADEMY |
| 42376 | SCHOOL SPECIALTY LLC | 2472864 | \$33.52 | 2429604 | 052924 | P | COCHRANE |
| 42376 | SCHOOL SPECIALTY LLC | 2472865 | \$347.04 | 2433740 | 052924 | P | CARTER/DUVALLE FRC |
| 42376 | SCHOOL SPECIALTY LLC | 2472867 | \$127.29 | 2433906 | 052924 | P | CARTER/DUVALLE FRC |
| 42376 | SCHOOL SPECIALTY LLC | 2472870 | \$8,697.63 | 2424021 | 052924 | P | KAMMERER |
| 42376 | SCHOOL SPECIALTY LLC | 2472878 | \$52.86 | 2418174 | 052924 | P | MCFERRAN EARLY CHILDHOOD FAMILY RESOURCE |
| 42376 | SCHOOL SPECIALTY LLC | 2472995 | \$85.25 | 2346102 | 052924 | P | CURRICULUM MANAGEMENT |
| 42376 | SCHOOL SPECIALTY LLC | 2472997 | \$2,564.60 | 2342345 | 052924 | P | INDIAN TRAIL ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2473885 | \$55.10 | 2436361 | 060424 | P | SHACKLETTE/GAGEL |
| 42376 | SCHOOL SPECIALTY LLC | 2473886 | \$53.84 | 2439817 | 060424 | P | SHACKLETTE/SPARKS |
| 42376 | SCHOOL SPECIALTY LLC | 2473887 | \$159.60 | 2428375 | 060424 | P | SHACKLETTE/ANGELA EDDINGS |
| 42376 | SCHOOL SPECIALTY LLC | 2473888 | \$44.60 | 2440834 | 060424 | P | SHACKLETTE/CINDY |
| 42376 | SCHOOL SPECIALTY LLC | 2473889 | \$434.70 | 2439750 | 060424 | P | SHACKLETTE/SPARKS |
| 42376 | SCHOOL SPECIALTY LLC | 2474503 | \$457.42 | 2422013 | 060424 | P | CHANCEY |
| 42376 | SCHOOL SPECIALTY LLC | 2474507 | \$69.49 | 2414754 | 060424 | P | RUTHERFORD ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2474510 | \$26.40 | 2421767 | 060424 | P | NEWCOMER ACADEMY |



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|-----------------|----------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 42376 | SCHOOL SPECIALTY LLC | 2474517 | \$54.50 | 2420921 | 060424 | P | SCHAFFNER TRADITIONAL |
| 42376 | SCHOOL SPECIALTY LLC | 2474519 | \$158.39 | 2407113 | 060424 | P | JOHNSONTOWN ROAD ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2474520 | \$88.40 | 2420484 | 060424 | P | EASTERN HS |
| 42376 | SCHOOL SPECIALTY LLC | 2474525 | \$37.60 | 2420655 | 060424 | P | HARTSTERN ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2474526 | \$57.79 | 2421383 | 060424 | P | VALLEY HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2474527 | \$135.84 | 2419611 | 060424 | P | ATHERTON HIGH |
| 42376 | SCHOOL SPECIALTY LLC | 2474537 | \$479.96 | 2421310 | 060424 | P | NEWBURG MIDDLE SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2474539 | \$57.25 | 2420650 | 060424 | P | BUTLER TRADITIONAL HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2474540 | \$37.60 | 2421605 | 060424 | P | ECH MCCUNE ROOM 129 |
| 42376 | SCHOOL SPECIALTY LLC | 2474544 | \$311.10 | 2421840 | 060424 | P | WESTPORT MIDDLE SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2474548 | \$33.75 | 2420488 | 060424 | P | NORTON ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2474551 | \$157.54 | 2421568 | 060424 | P | CONWAY |
| 42376 | SCHOOL SPECIALTY LLC | 2474553 | \$48.30 | 2420909 | 060424 | P | RAMSEY MIDDLE 219 |
| 42376 | SCHOOL SPECIALTY LLC | 2474567 | \$40.81 | 2420906 | 060424 | P | STONESTREET/SANDERS FRC |
| 42376 | SCHOOL SPECIALTY LLC | 2474569 | \$66.30 | 2421491 | 060424 | P | WILDER ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2474570 | \$95.61 | 2421413 | 060424 | P | ST. MATTHEWS ELEM |
| 42376 | SCHOOL SPECIALTY LLC | 2474577 | \$35.99 | 2420487 | 060424 | P | DUVALLE/SMITH 151 |
| 42376 | SCHOOL SPECIALTY LLC | 2474590 | \$763.60 | 2421772 | 060424 | P | GEORGE UNSELD/L. SMITH |
| 42376 | SCHOOL SPECIALTY LLC | 2474603 | \$46.35 | 2420910 | 060424 | P | ENGELHARD ELEMENTARY SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2474607 | \$91.40 | 2420489 | 060424 | P | MINORS LANE ES |
| 42376 | SCHOOL SPECIALTY LLC | 2474611 | \$50.00 | 2420888 | 060424 | P | WILKERSON |
| 42376 | SCHOOL SPECIALTY LLC | 2474615 | \$47.75 | 2419968 | 060424 | P | ATHERTON HIGH |
| 42376 | SCHOOL SPECIALTY LLC | 2474620 | \$1,164.00 | 2409158 | 060424 | P | CHENOWETH ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2474632 | \$139.80 | 2420654 | 060424 | P | CROSBY MIDDLE SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2474639 | \$1,193.00 | 2415956 | 060424 | P | MALE TRADITIONAL HS |
| 42376 | SCHOOL SPECIALTY LLC | 2474643 | \$106.20 | 2420648 | 060424 | P | ROBERTA TULLY ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2474646 | \$99.45 | 2421601 | 060424 | P | LINCOLN |
| 42376 | SCHOOL SPECIALTY LLC | 2474652 | \$999.38 | 2421751 | 060424 | P | COLERIDGE TAYLOR - FRC |
| 42376 | SCHOOL SPECIALTY LLC | 2474659 | \$199.17 | 2421384 | 060424 | P | VALLEY HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2474665 | \$52.00 | 2421770 | 060424 | P | OFFICE SUPPLIES - MISCELLANEOUS (GENERIC) |
| 42376 | SCHOOL SPECIALTY LLC | 2474667 | \$172.69 | 2421602 | 060424 | P | SHELBY ACADEMY |



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|-----------------|----------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------|
| 42376 | SCHOOL SPECIALTY LLC | 2474669 | \$31.65 | 2420660 | 060424 | P | JCTMS |
| 42376 | SCHOOL SPECIALTY LLC | 2474670 | \$28.84 | 2420908 | 060424 | P | LOWE ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2474671 | \$38.14 | 2420907 | 060424 | P | NORTON ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2474672 | \$297.09 | 2421410 | 060424 | P | VALLEY HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2474673 | \$50.27 | 2420508 | 060424 | P | KNIGHT MIDDLE SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2474675 | \$54.55 | 2420658 | 060424 | P | RAMSEY MIDDLE 219 |
| 42376 | SCHOOL SPECIALTY LLC | 2474677 | \$50.00 | 2421565 | 060424 | P | VALLEY HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2474684 | \$91.44 | 2425651 | 060424 | P | SEMPLE ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2474687 | \$763.36 | 2425121 | 060424 | P | SEMPLE ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2474691 | \$64.30 | 2433698 | 060424 | P | SEMPLE ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2474692 | \$302.70 | 2411161 | 060424 | P | SEMPLE ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2474693 | \$52.08 | 2433697 | 060424 | P | SEMPLE ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2474694 | \$650.00 | 2425122 | 060424 | P | ART SUPPLIES |
| 42376 | SCHOOL SPECIALTY LLC | 2474698 | \$150.60 | 2424402 | 060424 | P | SEMPLE ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2474715 | \$1,784.12 | 2425209 | 060424 | P | SEMPLE ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2474726 | \$91.29 | 2417621 | 060424 | P | ENVELOPE |
| 42376 | SCHOOL SPECIALTY LLC | 2474768 | \$119.98 | 2408561 | 060424 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2474786 | \$49.08 | 2337008 | 060424 | P | KERRICK |
| 42376 | SCHOOL SPECIALTY LLC | 2474791 | \$127.74 | 2410527 | 060424 | P | ATHERTON HIGH |
| 42376 | SCHOOL SPECIALTY LLC | 2474805 | \$30.53 | 2408571 | 060424 | P | WELLINGTON ELEMENTARY SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2474811 | -\$45.31 | 2406815 | 060424 | P | ECE - U OF L PACT - WHERTHEY |
| 42376 | SCHOOL SPECIALTY LLC | 2474832 | -\$18.80 | 2406815 | 060424 | P | ECE - U OF L PACT - WHERTHEY |
| 42376 | SCHOOL SPECIALTY LLC | 2474833 | \$18.80 | 2406815 | 060424 | P | ECE - U OF L PACT - WHERTHEY |
| 42376 | SCHOOL SPECIALTY LLC | 2474835 | \$37.14 | 2344142 | 060424 | P | WALLER WILLIAMS |
| 42376 | SCHOOL SPECIALTY LLC | 2474836 | \$1,380.28 | 2345602 | 060424 | P | FARMER ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2474837 | \$1,242.41 | 2436311 | 060424 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2474901 | \$303.38 | 2421773 | 060424 | P | CRAYON |
| 42376 | SCHOOL SPECIALTY LLC | 2474914 | \$74.36 | 2420659 | 060424 | P | NORTON COMMONS ELEM #371 |
| 42376 | SCHOOL SPECIALTY LLC | 2474921 | \$425.80 | 2421201 | 060424 | P | BINET |
| 42376 | SCHOOL SPECIALTY LLC | 2474924 | \$47.29 | 2420485 | 060424 | P | EASTERN HS |
| 42376 | SCHOOL SPECIALTY LLC | 2474929 | \$32.00 | 2421161 | 060424 | P | FERN CREEK ELEMENTARY |



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|-----------------|-----------------------|------------------|----------------------|-------------|------------------|---------------|---------------------------------|
| 42376 | SCHOOL SPECIALTY LLC | 2474932 | \$221.24 | 2418953 | 060424 | P | DUNN ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2474940 | \$221.35 | 2421198 | 060424 | P | KLONDIKE LANE ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2474942 | \$175.62 | 2421385 | 060424 | P | VALLEY HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2474945 | \$142.67 | 2421409 | 060424 | P | VALLEY HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2474949 | \$359.92 | 2421878 | 060424 | P | THOMAS JEFFERSON MIDDLE |
| 42376 | SCHOOL SPECIALTY LLC | 2474954 | \$225.71 | 2422519 | 060424 | P | HITE ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2474957 | \$385.67 | 2421769 | 060424 | P | NORTON COMMONS ELEM #371 |
| 42376 | SCHOOL SPECIALTY LLC | 2474960 | \$50.05 | 2421489 | 060424 | P | VALLEY HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2474978 | \$101.80 | 2421621 | 060424 | P | MEYZEEK MIDDLE SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2474990 | \$40.50 | 2421619 | 060424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2474994 | \$61.25 | 2420649 | 060424 | P | VALLEY HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2474997 | \$366.30 | 2421566 | 060424 | P | GUTERMUTH |
| 42376 | SCHOOL SPECIALTY LLC | 2475001 | \$455.59 | 2422019 | 060424 | P | NORTON COMMONS ELEM #371 |
| 42376 | SCHOOL SPECIALTY LLC | 2475008 | \$1,075.20 | 2421375 | 060424 | P | SCIENCE WAREHOUSE |
| 42376 | SCHOOL SPECIALTY LLC | 2475020 | \$88.24 | 2421617 | 060424 | P | DUPONT MANUAL HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2475023 | \$1,114.00 | 2422525 | 060424 | P | TI FEDERAL AND STATE PROGRAMS |
| 42376 | SCHOOL SPECIALTY LLC | 2475214 | \$1,410.96 | 2415949 | 060424 | P | MALE TRADITIONAL HS |
| 42376 | SCHOOL SPECIALTY LLC | 2475225 | \$683.60 | 2434460 | 060424 | P | SHELBY ACADEMY |
| 42376 | SCHOOL SPECIALTY LLC | 2475227 | \$1,178.25 | 2422269 | 060424 | P | WESTPORT EXPLORE |
| 42376 | SCHOOL SPECIALTY LLC | 2475231 | \$244.40 | 2434460 | 060424 | P | SHELBY ACADEMY |
| 42376 | SCHOOL SPECIALTY LLC | 2475232 | \$536.38 | 2420137 | 060424 | P | VALLEY HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2475240 | \$613.36 | 2421907 | 060424 | P | STONESTREET/SANDERS FRC |
| 42376 | SCHOOL SPECIALTY LLC | 2475247 | \$542.49 | 2421373 | 060424 | P | ECH/RACHEL HUFF |
| 42376 | SCHOOL SPECIALTY LLC | 2475256 | \$1,627.33 | 2421490 | 060424 | P | JEFFERSONTOWN HIGH SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2475263 | \$494.88 | 2419932 | 060424 | P | NEWBURG MIDDLE SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2475276 | \$334.09 | 2422848 | 060424 | P | MARION C. MOORE |
| 42376 | SCHOOL SPECIALTY LLC | 2475282 | \$263.95 | 2421953 | 060424 | P | JEFFERSONTOWN ELEMENTARY SCHOOL |
| 42376 | SCHOOL SPECIALTY LLC | 2475290 | \$254.95 | 2420651 | 060424 | P | STONESTREET ELEMENTARY |
| 42376 | SCHOOL SPECIALTY LLC | 2475297 | \$122.07 | 2422836 | 060424 | P | LAUKHUF |
| 42376 | SCHOOL SPECIALTY LLC | 2475302 | \$1,503.00 | 2409796 | 060424 | P | GUTERMUTH |
| 43813 | SCHOOLER PREP ACADEMY | 2465120 | \$150.00 | 2416807 | 051424 | P | MINOR DANIELS ACADEMLY |



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|-----------------|------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------|
| 43813 | SCHOOLER PREP ACADEMY | 2468817 | \$75.00 | 2412854 | 052124 | P | ST.MATTHEWS ELEMENTARY |
| 43813 | SCHOOLER PREP ACADEMY | 2469441 | \$75.00 | 2429547 | 052124 | P | ATHERTON YSC |
| 43813 | SCHOOLER PREP ACADEMY | 2475885 | \$150.00 | 2416807 | 060424 | P | MINOR DANIELS ACADEMLY |
| 43813 | SCHOOLER PREP ACADEMY | 2475889 | \$75.00 | 2412854 | 060424 | P | ST.MATTHEWS ELEMENTARY |
| 43813 | SCHOOLER PREP ACADEMY | 2475894 | \$75.00 | 2412854 | 060424 | P | ST.MATTHEWS ELEMENTARY |
| 43813 | SCHOOLER PREP ACADEMY | 2475897 | \$75.00 | 2429547 | 060424 | P | ATHERTON YSC |
| 43813 | SCHOOLER PREP ACADEMY | 2475899 | \$75.00 | 2412854 | 060424 | P | ST.MATTHEWS ELEMENTARY |
| 43813 | SCHOOLER PREP ACADEMY | 2475900 | \$75.00 | 2429547 | 060424 | P | ATHERTON YSC |
| 43813 | SCHOOLER PREP ACADEMY | 2475906 | \$75.00 | 2412854 | 060424 | P | ST.MATTHEWS ELEMENTARY |
| 43813 | SCHOOLER PREP ACADEMY | 2475921 | \$75.00 | 2417566 | 060424 | P | BRECKINRIDGE METRO HIGH SCHOOL |
| 43813 | SCHOOLER PREP ACADEMY | 2475927 | \$150.00 | 2412854 | 060424 | P | ST.MATTHEWS ELEMENTARY |
| 43813 | SCHOOLER PREP ACADEMY | 2475929 | \$150.00 | 2417566 | 060424 | P | BRECKINRIDGE METRO HIGH SCHOOL |
| 43813 | SCHOOLER PREP ACADEMY | 2475932 | \$75.00 | 2429547 | 060424 | P | ATHERTON YSC |
| 57056 | SCHOOLHOUSE TECHNOLOGY | 2465017 | \$29,421.00 | 2437086 | 051424 | P | WILKERSON |
| 57056 | SCHOOLHOUSE TECHNOLOGY | 2465105 | \$6,268.00 | 2437078 | 051424 | P | MARION C MOORE |
| 57056 | SCHOOLHOUSE TECHNOLOGY | 2465109 | \$2,197.00 | 2433100 | 051424 | P | GUTERMUTH ELEMENTARY |
| 57056 | SCHOOLHOUSE TECHNOLOGY | 2465114 | \$30,140.00 | 2437077 | 051424 | P | KNIGHT MIDDLE SCHOOL |
| 57056 | SCHOOLHOUSE TECHNOLOGY | 2465118 | \$5,183.00 | 2417803 | 051424 | P | KENWOOD ELEMENTARY SCHOOL |
| 57056 | SCHOOLHOUSE TECHNOLOGY | 2465128 | \$1,745.00 | 2424165 | 051424 | P | NORTON ELEMENTARY |
| 57056 | SCHOOLHOUSE TECHNOLOGY | 2465131 | \$110.00 | 2425833 | 051424 | P | LOWE ELEMENTARY |
| 57056 | SCHOOLHOUSE TECHNOLOGY | 2465137 | \$6,358.00 | 2435052 | 051424 | P | LOWE ELEMENTARY |
| 57056 | SCHOOLHOUSE TECHNOLOGY | 2465165 | \$180.00 | 2425322 | 051424 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 57056 | SCHOOLHOUSE TECHNOLOGY | 2475940 | \$3,408.00 | 2430707 | 060424 | P | SAC-BOY'S HAVEN |
| 57056 | SCHOOLHOUSE TECHNOLOGY | 2475943 | \$30,140.00 | 2439643 | 060424 | P | GRACE JAMES ACADEMY |
| 57056 | SCHOOLHOUSE TECHNOLOGY | 2475948 | \$3,309.00 | 2439936 | 060424 | P | ECE 256 MATHIS |
| 57056 | SCHOOLHOUSE TECHNOLOGY | 2475951 | \$3,368.00 | 2440904 | 060424 | P | PRICE ELEMENTARY |
| 57056 | SCHOOLHOUSE TECHNOLOGY | 2475955 | \$16,128.00 | 2441286 | 060424 | P | KLONDIKE LANE ELEMENTARY |
| 57056 | SCHOOLHOUSE TECHNOLOGY | 2475960 | \$778.00 | 2439272 | 060424 | P | GOLDSMITH |
| 57056 | SCHOOLHOUSE TECHNOLOGY | 2475968 | \$3,326.00 | 2441704 | 060424 | P | ECE MATHIS 041 |
| 57056 | SCHOOLHOUSE TECHNOLOGY | 2475971 | \$14,680.00 | 2440912 | 060424 | P | SAC-PEACE CROSSROADS |
| 57056 | SCHOOLHOUSE TECHNOLOGY | 2475975 | \$23,774.00 | 2443011 | 060424 | P | WELLINGTON ELEMENTARY SCHOOL |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|-------------------------------|
| 39242 | SCHOOLPOSTERS COM LLC | 2470880 | \$14,849.45 | 2421428 | 052124 | P | TI FEDERAL AND STATE PROGRAMS |
| 44034 | SCHOOLS INTEROPERABILITY | 2468818 | \$975.00 | 2427968 | 052124 | P | TECHNOLOGY INTEGRATION |
| 41800 | SCHREIBER FOODS INTL INC | 2474592 | \$56,592.00 | 2443282 | 060424 | P | NUTRITION CENTER |
| 36328 | SCHUTT SPORTS LLC | 2472773 | \$1,620.80 | 2344675 | 052924 | P | DUBOIS |
| 36328 | SCHUTT SPORTS LLC | 2472775 | \$1,145.23 | 2338816 | 052924 | P | JEFFERSONTOWN HIGH SCHOOL |
| 36328 | SCHUTT SPORTS LLC | 2472776 | \$1,125.12 | 2338711 | 052924 | P | FERN CREEK HIGH SCHOOL |
| 46639 | SCOTT A MAGEE | 2464970 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46639 | SCOTT A MAGEE | 2474449 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 8957 | SCOTT BROOKE | 2471172 | \$248.40 | | 052924 | P | APRIL TRAVEL |
| 131746 | SCOTT ELECTRIC | 2467006 | \$360.00 | 2439141 | 051424 | P | SHACKLETTE/OFFICE |
| 131746 | SCOTT ELECTRIC | 2467013 | \$120.00 | 2428406 | 051424 | P | SAC-BROOKLAWN |
| 131746 | SCOTT ELECTRIC | 2467040 | \$500.00 | 2342130 | 051424 | P | GREENWOOD ELEMENTARY |
| 131746 | SCOTT ELECTRIC | 2467052 | \$128.00 | 2435577 | 051424 | P | LINCOLN ELEMENTARY |
| 131746 | SCOTT ELECTRIC | 2467058 | \$60.00 | 2433292 | 051424 | P | DAWSON ORMAN ECH |
| 12238 | SCOTT LANG LEADERSHIP | 2468820 | \$3,570.00 | 2439335 | 052124 | P | CURRICULUM-CDLI/ROBINSON |
| 14129 | SCOTT RENEE E H | 2469750 | \$60.69 | | 052124 | P | CBI REIMBURSEMENT |
| 14129 | SCOTT RENEE E H | 2471652 | \$39.03 | | 052924 | P | CBI REIMBURSEMENT |
| 44005 | SEAN D MEREDITH | 2471137 | \$119.14 | | 052924 | P | APRIL TRAVEL |
| 21736 | SECURITY EQUIPMENT SUPPLY | 2466812 | \$1,668.75 | 2426213 | 051424 | P | MAINT WRHS |
| 45721 | SEFAKO AGBONOU | 2464583 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45721 | SEFAKO AGBONOU | 2474058 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45686 | SELENA WILLIAMS | 2464556 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45686 | SELENA WILLIAMS | 2474031 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 13111 | SERVICE AMERICA CORPORATION | 2472778 | \$640.00 | 2442678 | 052924 | P | ACCESS & OPPORTUNITY |
| 45367 | SETH D LITTTRELL | 2468091 | \$151.37 | | 052124 | P | APRIL TRAVEL |
| 146962 | SHAFARRO G MOORE | 2468141 | \$233.53 | | 052124 | P | APRIL TRAVEL |
| 105793 | SHAHEENS DEPT STORE | 2473664 | \$1,381.87 | 2406755 | 052924 | P | ACCESS AND OPPORTUNITY |
| 105793 | SHAHEENS DEPT STORE | 2475767 | \$482.28 | 2406755 | 060424 | P | ACCESS AND OPPORTUNITY |
| 45713 | SHALA RUTLEDGE | 2464576 | \$50.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45713 | SHALA RUTLEDGE | 2474050 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 38415 | SHANA A AZEVEDO | 2470556 | \$126.98 | | 052924 | P | APRIL TRAVEL |



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|-----------------|--------------------------|------------------|----------------------|-------------|------------------|---------------|------------------------------------|
| 45900 | SHANECE JULISS | 2464692 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45900 | SHANECE JULISS | 2474167 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46240 | SHANNON E LEE | 2464897 | \$45.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46240 | SHANNON E LEE | 2474372 | \$35.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42458 | SHANNON LEACH | 2465512 | \$1,000.00 | 2406447 | 051424 | P | MALE TRADITIONAL HS |
| 42458 | SHANNON LEACH | 2468561 | \$1,000.00 | 2406447 | 052124 | P | MALE TRADITIONAL HS |
| 42458 | SHANNON LEACH | 2468765 | \$400.00 | 2406447 | 052124 | P | MALE TRADITIONAL HS |
| 46061 | SHANNON MCINTYRE | 2464784 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46061 | SHANNON MCINTYRE | 2474257 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45366 | SHANON M LEES | 2468083 | \$377.18 | | 052124 | P | MARCH TRAVEL |
| 45366 | SHANON M LEES | 2468085 | \$312.66 | | 052124 | P | APRIL TRAVEL |
| 46297 | SHANTON MILAN | 2464937 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46297 | SHANTON MILAN | 2474414 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45972 | SHARIA WILLIAMS | 2464726 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45972 | SHARIA WILLIAMS | 2474201 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 37069 | SHASHRAY D MCCORMACK | 2468354 | \$270.25 | | 052124 | P | NATIONAL ESEA CONFERENCE |
| 46664 | SHAUNTELLE BUTLER | 2464973 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46664 | SHAUNTELLE BUTLER | 2474452 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 43311 | SHAWANDA PARKER | 2475770 | \$3,050.00 | 2439351 | 060424 | P | BALLARD HIGH SCHOOL |
| 43311 | SHAWANDA PARKER | 2475771 | \$5,000.00 | 2440942 | 060424 | P | FARNSLEY MIDDLE - BJ ROBERTS |
| 45714 | SHAWN RICHARD BOWERS | 2464577 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45714 | SHAWN RICHARD BOWERS | 2474051 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46858 | SHAWNETTA M LOVE | 2471595 | \$2,250.00 | | 052924 | P | CAMPBELLSVILLE- FALL TUITION |
| 45610 | SHAYPHON SMITH | 2464498 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45610 | SHAYPHON SMITH | 2473974 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 24352 | SHEDRICK JOSEPH JONES JR | 2468163 | \$500.00 | 2425089 | 051424 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 45748 | SHELBY VINCENT | 2464601 | \$65.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45748 | SHELBY VINCENT | 2474076 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42172 | SHELLIE A BRYAN | 2463555 | \$180.11 | | 051424 | P | MARCH TRAVEL |
| 46170 | SHEMONA CROFT | 2464838 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46170 | SHEMONA CROFT | 2474312 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |



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|-----------------|--------------------------------|------------------|----------------------|-------------|------------------|---------------|---------------------------------------|
| 22839 | SHERATON DENVER DOWNTOWN HOTEL | 2472618 | \$1,365.85 | 2431371 | 052924 | P | RESERVATIONS FOR 05/22/24 TO 05/26/24 |
| 22839 | SHERATON DENVER DOWNTOWN HOTEL | 2472623 | \$1,365.85 | 2431370 | 052924 | P | RESERVATIONS FOR 05/22/24 TO 05/26/24 |
| 45695 | SHETRICE ALEXANDER | 2464563 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45695 | SHETRICE ALEXANDER | 2474038 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 20729 | SHI INTERNATIONAL CORP | 2468932 | \$78.91 | 2437323 | 052124 | P | SF1-FACILITY MANAGEMENT |
| 20729 | SHI INTERNATIONAL CORP | 2475773 | \$9,716.25 | 2437679 | 060424 | P | ECE ASSESSMENT |
| 20729 | SHI INTERNATIONAL CORP | 2475775 | \$60.50 | 2430213 | 060424 | P | SAC-KMI |
| 45703 | SHIRLEY KING | 2464570 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45703 | SHIRLEY KING | 2474045 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46751 | SHIRTS N MORE INC | 2465232 | \$1,090.52 | 2433381 | 051424 | P | SAC-MARYHURST |
| 45709 | SHROOQ HUMEID | 2464574 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45709 | SHROOQ HUMEID | 2474048 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46220 | SIEBEN SWEENEY | 2464881 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46220 | SIEBEN SWEENEY | 2474356 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45885 | SILVIA COSTA RODRIGUES | 2464683 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45885 | SILVIA COSTA RODRIGUES | 2474158 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45940 | SIMEON T KABEYA | 2464711 | \$50.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45940 | SIMEON T KABEYA | 2474186 | \$25.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 16500 | SIMON JOSEPH | 2468189 | \$65.51 | | 052124 | P | APRIL TRAVEL |
| 16500 | SIMON JOSEPH | 2468223 | \$67.03 | | 052124 | P | MARCH TRAVEL |
| 42226 | SIMPLE SOLUTIONS LEARNING INC | 2468517 | \$11,200.00 | 2433431 | 052124 | P | SEMPLE ELEMENTARY |
| 42226 | SIMPLE SOLUTIONS LEARNING INC | 2468960 | \$4,400.00 | 2433430 | 052124 | P | SEMPLE ELEMENTARY |
| 42226 | SIMPLE SOLUTIONS LEARNING INC | 2468964 | \$1,500.00 | 2440437 | 052124 | P | TRUNNELL ELEMENTARY |
| 42226 | SIMPLE SOLUTIONS LEARNING INC | 2476144 | \$14,400.00 | 2433734 | 060424 | P | TRUNNELL ELEMENTARY |
| 42226 | SIMPLE SOLUTIONS LEARNING INC | 2476145 | \$9,600.00 | 2433735 | 060424 | P | TRUNNELL ELEMENTARY |
| 42226 | SIMPLE SOLUTIONS LEARNING INC | 2476146 | \$13,600.00 | 2437191 | 060424 | P | KERRICK |
| 42226 | SIMPLE SOLUTIONS LEARNING INC | 2476149 | \$10,000.00 | 2437251 | 060424 | P | LAYNE ELEMENTARY |
| 28811 | SIMPSON CINDY | 2468191 | \$157.50 | | 052124 | P | APRIL TRAVEL |
| 145396 | SINCERELY YOURS CATERING INC | 2471683 | \$6,077.50 | 2431470 | 052124S | P | ENGELHARD ELEMENTARY SCHOOL |
| 45601 | SIVA KRISHNA SANJAPU | 2464490 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45601 | SIVA KRISHNA SANJAPU | 2473966 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |



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|-----------------|---------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 500457 | SIZEMORE LAW PLLC | 2467996 | \$1,491.12 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500457 | SIZEMORE LAW PLLC | 2473531 | \$546.35 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 40060 | SJN DATA CENTER LLC | 2468500 | \$541.14 | 2437350 | 052124 | P | AC1 ACCOUNTING SERVICES, VH 4TH FL #410 |
| 40060 | SJN DATA CENTER LLC | 2468516 | \$515.99 | 2440903 | 052124 | P | SF1-FACILITY MANAGEMENT |
| 40060 | SJN DATA CENTER LLC | 2468529 | \$3,792.00 | 2411025 | 052124 | P | TECHNOLOGY DIVISION |
| 40060 | SJN DATA CENTER LLC | 2468571 | \$78.74 | 2437564 | 052124 | P | ECE ADMIN WEBB |
| 40060 | SJN DATA CENTER LLC | 2468971 | \$1,349.99 | 2438547 | 052124 | P | MATERIALS PRODUCTION |
| 40060 | SJN DATA CENTER LLC | 2468980 | \$5,500.00 | 2427552 | 052124 | P | ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS |
| 40060 | SJN DATA CENTER LLC | 2468982 | \$569.18 | 2436710 | 052124 | P | GEORGIA CHAFFE TAP SCHOOL |
| 40060 | SJN DATA CENTER LLC | 2468984 | \$41.99 | 2423391 | 052124 | P | WATTERSON FRC |
| 40060 | SJN DATA CENTER LLC | 2468986 | \$1,082.90 | 2440907 | 052124 | P | GRACE JAMES ACADEMY |
| 40060 | SJN DATA CENTER LLC | 2468989 | \$5,849.00 | 2436037 | 052124 | P | MALE TRADITIONAL HS |
| 40060 | SJN DATA CENTER LLC | 2468992 | \$213.74 | 2437398 | 052124 | P | EASTERN HS |
| 40060 | SJN DATA CENTER LLC | 2468997 | \$383.68 | 2436620 | 052124 | P | ECE/ JENNIFER WHORTON |
| 40060 | SJN DATA CENTER LLC | 2469001 | \$30.00 | 2437576 | 052124 | P | ECE ADMIN WEBB |
| 40060 | SJN DATA CENTER LLC | 2469009 | \$108.29 | 2438936 | 052124 | P | BRANDEIS ELEMENTARY |
| 40060 | SJN DATA CENTER LLC | 2469458 | \$5,794.90 | 2438922 | 052124 | P | TRANSITION READINESS |
| 40060 | SJN DATA CENTER LLC | 2469465 | \$1,738.94 | 2420312 | 052124 | P | WESTPORT MIDDLE SCHOOL |
| 40060 | SJN DATA CENTER LLC | 2469470 | \$337.99 | 2440207 | 052124 | P | BATES ELEMENTARY |
| 40060 | SJN DATA CENTER LLC | 2469474 | \$561.19 | 2438928 | 052124 | P | CULTURE & CLIMATE |
| 40060 | SJN DATA CENTER LLC | 2469476 | \$5,407.21 | 2436701 | 052124 | P | EISENHOWER |
| 40060 | SJN DATA CENTER LLC | 2469477 | \$272.04 | 2421122 | 052124 | P | INFORMATION TECHNOLOGY - REPLACEMENT SCRE |
| 40060 | SJN DATA CENTER LLC | 2469478 | \$239.98 | 2436704 | 052124 | P | CERTIFIED PERSONNEL |
| 40060 | SJN DATA CENTER LLC | 2469480 | \$3,439.92 | 2411025 | 052124 | P | TECHNOLOGY DIVISION |
| 40060 | SJN DATA CENTER LLC | 2469481 | \$736.73 | 2420931 | 052124 | P | CONWAY |
| 40060 | SJN DATA CENTER LLC | 2469483 | \$22.34 | 2412346 | 052124 | P | Perry Elementary |
| 40060 | SJN DATA CENTER LLC | 2469484 | \$9,960.65 | 2435057 | 052124 | P | ECHO TRAIL MIDDLE SCHOOL |
| 40060 | SJN DATA CENTER LLC | 2469486 | \$316.48 | 2436700 | 052124 | P | LASSITER MIDDLE |
| 40060 | SJN DATA CENTER LLC | 2469489 | \$7,968.52 | 2435060 | 052124 | P | GUTERMUTH ELEMENTARY |
| 40060 | SJN DATA CENTER LLC | 2469490 | \$1,590.00 | 2423554 | 052124 | P | SF1-FACILITY MANAGEMENT |
| 40060 | SJN DATA CENTER LLC | 2469493 | \$32,900.00 | 2430034 | 052124 | P | TECHNOLOGY DIVISION |



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|-----------------|---------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 40060 | SJN DATA CENTER LLC | 2469494 | \$54,072.10 | 2436458 | 052124 | P | DUBOIS |
| 40060 | SJN DATA CENTER LLC | 2469502 | \$4,032.00 | 2411025 | 052124 | P | TECHNOLOGY DIVISION |
| 40060 | SJN DATA CENTER LLC | 2469531 | \$465,494.00 | 2430034 | 052124 | P | TECHNOLOGY DIVISION |
| 40060 | SJN DATA CENTER LLC | 2469535 | \$515.99 | 2440911 | 052124 | P | COMPUTER EQUIPMENT & ACCESSORIES |
| 40060 | SJN DATA CENTER LLC | 2469540 | \$97,372.80 | 2420299 | 052124 | P | IRIQUOIS HIGH SCHOOL |
| 40060 | SJN DATA CENTER LLC | 2469543 | \$15.93 | 2421739 | 052124 | P | ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS |
| 40060 | SJN DATA CENTER LLC | 2469553 | \$533.44 | 2439197 | 052124 | P | G&A |
| 40060 | SJN DATA CENTER LLC | 2469556 | \$5,005.58 | 2423892 | 052124 | P | BRECKINRIDGE METRO HIGH SCHOOL |
| 40060 | SJN DATA CENTER LLC | 2469569 | \$34.59 | 2437808 | 052124 | P | ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS |
| 40060 | SJN DATA CENTER LLC | 2469577 | \$3,648.00 | 2411025 | 052124 | P | TECHNOLOGY DIVISION |
| 40060 | SJN DATA CENTER LLC | 2469583 | \$561.19 | 2440224 | 052124 | P | GRANTS & AWARDS |
| 40060 | SJN DATA CENTER LLC | 2469589 | \$26,764.56 | 2431973 | 052124 | P | STUART ACA |
| 40060 | SJN DATA CENTER LLC | 2469598 | \$3,840.00 | 2411025 | 052124 | P | TECHNOLOGY DIVISION |
| 40060 | SJN DATA CENTER LLC | 2469600 | \$25,652.40 | 2429976 | 052124 | P | TR/DOSS HIGH SCHOOL/MARKETING/K.WILSON |
| 40060 | SJN DATA CENTER LLC | 2469602 | \$3,456.00 | 2411025 | 052124 | P | TECHNOLOGY DIVISION |
| 40060 | SJN DATA CENTER LLC | 2469605 | \$18,782.94 | 2435037 | 052124 | P | SENECA HS |
| 40060 | SJN DATA CENTER LLC | 2469607 | \$4,268.85 | 2436698 | 052124 | P | JOHNSONTOWN ROAD ELEMENTARY |
| 40060 | SJN DATA CENTER LLC | 2469612 | \$637.78 | 2437864 | 052124 | P | HAZELWOOD ELEMENTARY |
| 40060 | SJN DATA CENTER LLC | 2469617 | \$11,988.00 | 2428231 | 052124 | P | INFORMATION TECHNOLOGY - ENCORE CONTRACT |
| 40060 | SJN DATA CENTER LLC | 2469623 | \$131.24 | 2438927 | 052124 | P | SECURITY AND INVESTIGATIONS |
| 40060 | SJN DATA CENTER LLC | 2469628 | \$736.73 | 2420321 | 052124 | P | CHANCEY |
| 40060 | SJN DATA CENTER LLC | 2469637 | \$3,840.00 | 2411025 | 052124 | P | TECHNOLOGY DIVISION |
| 40060 | SJN DATA CENTER LLC | 2469720 | \$1,707.54 | 2436694 | 052124 | P | CRUMS LANE |
| 40060 | SJN DATA CENTER LLC | 2469725 | \$667.45 | 2431649 | 052124 | P | FACILITIES PLANNING |
| 40060 | SJN DATA CENTER LLC | 2469729 | \$1,278.75 | 2439250 | 052124 | P | LASSITER MIDDLE |
| 40060 | SJN DATA CENTER LLC | 2469732 | \$239.98 | 2438929 | 052124 | P | COMPUTER EQUIPMENT & ACCESSORIES |
| 40060 | SJN DATA CENTER LLC | 2469734 | \$5,802.24 | 2414166 | 052124 | P | FIELD ELEMENTARY SCHOOL |
| 40060 | SJN DATA CENTER LLC | 2469760 | \$34,150.80 | 2431982 | 052124 | P | ALEX R KENNEDY ELEMENTARY |
| 40060 | SJN DATA CENTER LLC | 2469762 | \$869.47 | 2420936 | 052124 | P | ALEX R KENNEDY ELEMENTARY |
| 40060 | SJN DATA CENTER LLC | 2469766 | \$649.38 | 2438923 | 052124 | P | DIVERSITY EQUITY AND POVERTY |
| 40060 | SJN DATA CENTER LLC | 2469768 | \$5,281.62 | 2413141 | 052124 | P | NEWCOMER ACADEMY |



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|-----------------|-------------------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 40060 | SJN DATA CENTER LLC | 2469769 | \$271.47 | 2426148 | 052124 | P | OFFICE OF MULTILINGUAL LEARNERS |
| 40060 | SJN DATA CENTER LLC | 2469783 | \$918.07 | 2407666 | 052124 | P | SOUTHERN HIGH SCHOOL |
| 40060 | SJN DATA CENTER LLC | 2469785 | \$2,431.00 | 2437257 | 052124 | P | MAINT WRHS |
| 40060 | SJN DATA CENTER LLC | 2470515 | \$569.18 | 2436697 | 052924 | P | WALLER WILLIAMS ENVIRONMENTAL SCHOOL |
| 40060 | SJN DATA CENTER LLC | 2470517 | \$31,304.90 | 2437088 | 052924 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 40060 | SJN DATA CENTER LLC | 2470520 | \$36,427.52 | 2436706 | 052924 | P | IROQUOIS HIGH SCHOOL |
| 40060 | SJN DATA CENTER LLC | 2470537 | \$1,031.98 | 2441570 | 052924 | P | ACADEMIC SCHOOLS ZONE 2 |
| 40060 | SJN DATA CENTER LLC | 2470546 | \$21,913.43 | 2436699 | 052924 | P | WESTERN HIGH SCHOOL |
| 40060 | SJN DATA CENTER LLC | 2470548 | \$4,032.00 | 2411025 | 052924 | P | TECHNOLOGY DIVISION |
| 40060 | SJN DATA CENTER LLC | 2475990 | \$15,652.45 | 2439938 | 060424 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 40060 | SJN DATA CENTER LLC | 2475997 | \$28,459.00 | 2436856 | 060424 | P | CONWAY |
| 40060 | SJN DATA CENTER LLC | 2476000 | \$36.00 | 2442213 | 060424 | P | OKOLONA ELEMENTARY |
| 40060 | SJN DATA CENTER LLC | 2476002 | \$25,613.10 | 2439935 | 060424 | P | IROQUOIS HIGH SCHOOL |
| 40060 | SJN DATA CENTER LLC | 2476005 | \$135.10 | 2423237 | 060424 | P | INFORMATION TECHNOLOGY - SCREEN REPLACEME |
| 40060 | SJN DATA CENTER LLC | 2476010 | \$112,128.46 | 2425885 | 060424 | P | FAIRDALE HIGH |
| 31767 | SKINNER MICHELLE | 2468356 | \$1,339.23 | | 052124 | P | NATIONAL COUNCIL FOR LEADERSHIP |
| 12996 | SKIPWORTH BRANDON | 2471179 | \$55.74 | | 052924 | P | APRIL TRAVEL |
| 500302 | SLOVIN & ASSOCIATES CO LPA | 2467986 | \$333.51 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500302 | SLOVIN & ASSOCIATES CO LPA | 2473521 | \$698.80 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 25845 | SMARTSHEET INC | 2469065 | \$900.00 | 2435313 | 052124 | P | SOFTWARE (APPLICATION, PC) |
| 139684 | SMITH CAROLYN | 2468357 | \$611.88 | | 052124 | P | NATIONAL ESEA CONFERENCE |
| 25937 | SMITH CREEK INC | 2466823 | \$1,566.00 | 2418489 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 25937 | SMITH CREEK INC | 2466835 | \$1,566.00 | 2418489 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 25937 | SMITH CREEK INC | 2466844 | \$1,566.00 | 2418489 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 25937 | SMITH CREEK INC | 2466849 | \$1,653.00 | 2418489 | 051424 | P | FACILITIES CAPITAL IMPROVEMENT |
| 90010 | SNAP ON INDUSTRIAL | 2475776 | \$5,714.82 | 2414777 | 060424 | P | FAIRDALE HIGH SCHOOL |
| 90080 | SOCIAL STUDIES SCHOOL SERVICE | 2466490 | \$26.00 | 2432154 | 051424 | P | DUPONT MANUAL HIGH SCHOOL |
| 8619 | SOLUTION TREE LLC | 2468507 | \$13,000.00 | 2427368 | 052124 | P | WESTERN HIGH SCHOOL |
| 8619 | SOLUTION TREE LLC | 2468538 | \$6,500.00 | 2421628 | 052124 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 8619 | SOLUTION TREE LLC | 2469049 | \$19,500.00 | 2404188 | 052124 | P | WILKERSON ELEMENTARY SCHOOL |
| 8619 | SOLUTION TREE LLC | 2469069 | \$6,500.00 | 2421628 | 052124 | P | TITLE I FEDERAL AND STATE PROGRAMS |



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|-----------------|---------------------|------------------|----------------------|-------------|------------------|---------------|------------------------------|
| 8619 | SOLUTION TREE LLC | 2470122 | \$13,000.00 | 2404027 | 052124 | P | TITLE I |
| 8619 | SOLUTION TREE LLC | 2470123 | \$1,535.82 | 2404027 | 052124 | P | TITLE I |
| 8619 | SOLUTION TREE LLC | 2472317 | \$19,500.00 | 2401515 | 052924 | P | MCFERRAN PREP ACADEMY |
| 8619 | SOLUTION TREE LLC | 2472321 | \$19,500.00 | 2427369 | 052924 | P | WESTERN HIGH SCHOOL |
| 8619 | SOLUTION TREE LLC | 2472326 | \$6,500.00 | 2411092 | 052924 | P | FOSTER ELEMENTARY |
| 8619 | SOLUTION TREE LLC | 2472329 | \$13,000.00 | 2427368 | 052924 | P | WESTERN HIGH SCHOOL |
| 8619 | SOLUTION TREE LLC | 2472331 | \$6,500.00 | 2426813 | 052924 | P | CANE RUN ELEM - BK |
| 8619 | SOLUTION TREE LLC | 2472338 | \$36,400.00 | 2437479 | 052924 | P | SERVICE, (NON-BID) |
| 8619 | SOLUTION TREE LLC | 2472343 | \$13,000.00 | 2427369 | 052924 | P | WESTERN HIGH SCHOOL |
| 8619 | SOLUTION TREE LLC | 2472345 | \$6,500.00 | 2403681 | 052924 | P | TR / EASTERN HIGH / PROF DEV |
| 8619 | SOLUTION TREE LLC | 2472360 | \$13,000.00 | 2430424 | 052924 | P | CANE RUN ELEM - BK |
| 8619 | SOLUTION TREE LLC | 2472364 | \$6,500.00 | 2411092 | 052924 | P | FOSTER ELEMENTARY |
| 8619 | SOLUTION TREE LLC | 2472367 | \$6,500.00 | 2426813 | 052924 | P | CANE RUN ELEM - BK |
| 8619 | SOLUTION TREE LLC | 2472373 | \$6,500.00 | 2401515 | 052924 | P | MCFERRAN PREP ACADEMY |
| 8619 | SOLUTION TREE LLC | 2473042 | \$1,055.30 | 2420275 | 052924 | P | WILKERSON ELEMENTARY SCHOOL |
| 8619 | SOLUTION TREE LLC | 2473474 | \$13,000.00 | 2409365 | 052924 | P | KERRICK |
| 8619 | SOLUTION TREE LLC | 2473665 | \$5,500.00 | 2344617 | 052924 | P | CENTRAL HIGH SCHOOL |
| 106840 | SOMETHING FISHY INC | 2468514 | \$55.00 | 2405492 | 052124 | P | NEWBURG MIDDLE SCHOOL |
| 106840 | SOMETHING FISHY INC | 2469070 | \$55.00 | 2405492 | 052124 | P | NEWBURG MIDDLE SCHOOL |
| 106840 | SOMETHING FISHY INC | 2469079 | \$50.00 | 2407685 | 052124 | P | 4600650-1715116 |
| 106840 | SOMETHING FISHY INC | 2469989 | \$55.00 | 2414529 | 052124 | P | PORTLAND ELEMENTARY |
| 106840 | SOMETHING FISHY INC | 2469991 | \$55.00 | 2414529 | 052124 | P | PORTLAND ELEMENTARY |
| 106840 | SOMETHING FISHY INC | 2469992 | \$55.00 | 2404867 | 052124 | P | GREATHOUSE SHRYOCK |
| 106840 | SOMETHING FISHY INC | 2469993 | \$55.00 | 2410212 | 052124 | P | GUTERMUTH |
| 106840 | SOMETHING FISHY INC | 2469994 | \$55.00 | 2403716 | 052124 | P | NORTON ELEMENTARY |
| 106840 | SOMETHING FISHY INC | 2469999 | \$55.00 | 2404867 | 052124 | P | GREATHOUSE SHRYOCK |
| 106840 | SOMETHING FISHY INC | 2470000 | \$55.00 | 2400830 | 052124 | P | BATES ELEMENTARY |
| 45690 | SONNI DUNN | 2464559 | \$55.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45690 | SONNI DUNN | 2474034 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 44242 | SOPHIA M NORBERG | 2471606 | \$184.12 | | 052924 | P | CBI REIMBURSEMENT |
| 46020 | SOUKAINA BENJELLOUN | 2464757 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |



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|-----------------|------------------------------------|------------------|----------------------|-------------|------------------|---------------|------------------------------------|
| 46020 | SOUKAINA BENJELLOUN | 2474232 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46841 | SOULRELAXED WELLNESS | 2470088 | \$1,000.00 | 2435755 | 052124 | P | ENGELHARD ELEMENTARY SCHOOL |
| 46740 | SOUND COMMUNITY LLC | 2469082 | \$600.00 | 2431501 | 052124 | P | GOLDSMITH ELEMENTARY FRC |
| 46889 | SOUTHERN INDIANA TIRE INC | 2467544 | \$2,495.04 | 2427211 | 051424 | P | NICHOLS GARAGE |
| 44207 | SOW JOURNEY LLC | 2473019 | \$144.00 | 2345503 | 052924 | P | INDIAN TRAIL ELEMENTARY |
| 41256 | SOWING SEEDS WITH FAITH | 2469084 | \$150.00 | 2420542 | 052124 | P | JEFFERSONTOWN HIGH SCHOOL |
| 41256 | SOWING SEEDS WITH FAITH | 2469104 | \$300.00 | 2420542 | 052124 | P | JEFFERSONTOWN HIGH SCHOOL |
| 41256 | SOWING SEEDS WITH FAITH | 2475778 | \$150.00 | 2420542 | 060424 | P | JEFFERSONTOWN HIGH SCHOOL |
| 41256 | SOWING SEEDS WITH FAITH | 2475781 | \$300.00 | 2434278 | 060424 | P | LOUISVILLE MALE/DUBOIS ACADEMY |
| 41256 | SOWING SEEDS WITH FAITH | 2475786 | \$300.00 | 2434278 | 060424 | P | LOUISVILLE MALE/DUBOIS ACADEMY |
| 41256 | SOWING SEEDS WITH FAITH | 2475788 | \$300.00 | 2434278 | 060424 | P | LOUISVILLE MALE/DUBOIS ACADEMY |
| 21551 | SPALDING ELIZABETH | 2472372 | \$87.29 | | 052924 | P | APRIL TRAVEL |
| 45768 | SPARKLE MICKENS | 2464617 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45768 | SPARKLE MICKENS | 2474091 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45439 | SPRINGFIELD ELECTRIC SUPPLY CO LLC | 2470925 | \$849.20 | 2419782 | 052124 | P | MAINTENANCE WAREHOUSE |
| 45439 | SPRINGFIELD ELECTRIC SUPPLY CO LLC | 2473022 | \$34.31 | 2338731 | 052924 | P | GEN. MAINT. - ELECTRIC SHOP |
| 45439 | SPRINGFIELD ELECTRIC SUPPLY CO LLC | 2473030 | \$99.22 | 2347310 | 052924 | P | GEN. MAINT. - ELECTRIC SHOP |
| 46122 | SRAVANKUMAR CHENNAMANENI | 2474285 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46021 | SRI NAGA VENKAT BONDA | 2464758 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 3623 | STACEY BRADLEY TYRRELL | 2463714 | \$38.55 | | 051424 | P | MARCH TRAVEL |
| 37784 | STACEY C HUBBARD | 2463638 | \$67.49 | | 051424 | P | FEBRUARY TRAVEL |
| 37784 | STACEY C HUBBARD | 2463640 | \$48.60 | | 051424 | P | MARCH TRAVEL |
| 5039 | STACEY CLEMENTS | 2469184 | \$1,850.00 | 2410222 | 052124 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 5039 | STACEY CLEMENTS | 2469185 | \$3,700.00 | 2410222 | 052124 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 5039 | STACEY CLEMENTS | 2469186 | \$1,850.00 | 2410222 | 052124 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 43355 | STACIE H MCCUNE | 2471135 | \$105.26 | | 052924 | P | APRIL TRAVEL |
| 19157 | STACY L JUSTUS | 2472142 | \$123.58 | | 052924 | P | FEBRUARY TRAVEL |
| 19157 | STACY L JUSTUS | 2472143 | \$55.37 | | 052924 | P | MARCH TRAVEL |
| 31911 | STAGEONE FAMILY THEATRE | 2467374 | \$1,800.00 | 2426244 | 051424 | P | SLAUGHTER ELEMENTARY |
| 31911 | STAGEONE FAMILY THEATRE | 2467376 | \$198.00 | 2423527 | 051424 | P | NORTON COMMONS ELEM #371 |
| 31911 | STAGEONE FAMILY THEATRE | 2467413 | \$709.00 | 2423526 | 051424 | P | NORTON COMMONS ELEM #371 |



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|-----------------|------------------------------------|------------------|----------------------|-------------|------------------|---------------|-------------------------------|
| 32381 | STAHL SCS INC | 2466068 | \$23,731.00 | 2432439 | 051424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 59019 | STANLEY SCHULTZE AND CO INC | 2469139 | \$380.00 | 2430292 | 052124 | P | PAINT SHOP |
| 27201 | STAPLES ADVANTAGE | 2469210 | \$781.98 | 2415951 | 052124 | P | NOE MS |
| 45358 | STARLA W CLARK | 2470572 | \$8.86 | | 052924 | P | APRIL TRAVEL |
| 500144 | STATE CENTRAL COLLECTION | 2467971 | \$2,866.99 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500144 | STATE CENTRAL COLLECTION | 2473506 | \$2,788.36 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 500471 | STATE COLLECTION AND | 2468001 | \$122.76 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500471 | STATE COLLECTION AND | 2473537 | \$122.76 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 44526 | STATE OF ALABAMA | 2467961 | \$235.85 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 44526 | STATE OF ALABAMA | 2473496 | \$235.85 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 500222 | STATE OF FLORIDA DISBURSEMENT UNIT | 2467978 | \$120.00 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500222 | STATE OF FLORIDA DISBURSEMENT UNIT | 2473513 | \$120.00 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 500074 | STATE OF KANSAS | 2467967 | \$46.15 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500074 | STATE OF KANSAS | 2473502 | \$46.15 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 500292 | STENGER & STENGER PC | 2467985 | \$266.09 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500292 | STENGER & STENGER PC | 2473520 | \$15.71 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 3188 | STENTON SHAWNA | 2468195 | \$99.64 | | 052124 | P | APRIL TRAVEL |
| 31178 | STEPHANIE BLANKENBAKER | 2463544 | \$84.67 | | 051424 | P | FEBRUARY TRAVEL |
| 31178 | STEPHANIE BLANKENBAKER | 2470567 | \$133.70 | | 052924 | P | APRIL TRAVEL |
| 45784 | STEPHANIE BOLES | 2464627 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45784 | STEPHANIE BOLES | 2474102 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45778 | STEPHANIE BRIGHT | 2464624 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45778 | STEPHANIE BRIGHT | 2474098 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42800 | STEPHANIE C PIERCE | 2468157 | \$38.66 | | 052124 | P | MARCH TRAVEL |
| 42800 | STEPHANIE C PIERCE | 2468160 | \$15.74 | | 052124 | P | APRIL TRAVEL |
| 46217 | STEPHANIE JAMES | 2464878 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46217 | STEPHANIE JAMES | 2474353 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 31522 | STEPHANIE L TAYLOR | 2472383 | \$124.28 | | 052924 | P | APRIL TRAVEL |
| 46249 | STEPHANIE LEE | 2464904 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46249 | STEPHANIE LEE | 2474380 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46272 | STEPHANIE LEWIS | 2464922 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |



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|-----------------|-------------------------------------|------------------|----------------------|-------------|------------------|---------------|----------------------------|
| 46272 | STEPHANIE LEWIS | 2474399 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 28214 | STEPHANIE M BREEDLOVE | 2463548 | \$153.59 | | 051424 | P | MARCH TRAVEL |
| 36494 | STEPHANIE M REED | 2471149 | \$53.46 | | 052924 | P | APRIL TRAVEL |
| 43124 | STEPHEN G BECK | 2470562 | \$43.53 | | 052924 | P | APRIL TRAVEL |
| 44774 | STERICYCLE INC | 2469143 | \$163.10 | 2419665 | 052124 | P | BYCK ELEMENTARY |
| 44774 | STERICYCLE INC | 2473034 | \$491.92 | 2303719 | 052924 | P | WHEATLEY ELEMENTARY SCHOOL |
| 45497 | STEVE CAN CUT IT LAWN CARE SERV LLC | 2473479 | \$185.00 | 2414771 | 052924 | P | EASTERN HS |
| 45497 | STEVE CAN CUT IT LAWN CARE SERV LLC | 2473480 | \$185.00 | 2414771 | 052924 | P | EASTERN HS |
| 45497 | STEVE CAN CUT IT LAWN CARE SERV LLC | 2473485 | \$370.00 | 2414771 | 052924 | P | EASTERN HS |
| 45538 | STEVEN D LONG | 2468093 | \$75.99 | | 052124 | P | MARCH TRAVEL |
| 127012 | STEWART CHARLES B | 2472374 | \$82.85 | | 052924 | P | APRIL TRAVEL |
| 18981 | STITES SUSAN E | 2469753 | \$40.97 | | 052124 | P | CBI REIMBURSEMENT |
| 18981 | STITES SUSAN E | 2469754 | \$7.40 | | 052124 | P | CBI REIMBURSEMENT |
| 18981 | STITES SUSAN E | 2471772 | \$8.24 | | 052924 | P | CBI REIMBURSEMENT |
| 30974 | STONE BROOKKELLYN | 2472377 | \$59.12 | | 052924 | P | APRIL TRAVEL |
| 45980 | STORMY THIBODEAUX | 2464731 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45980 | STORMY THIBODEAUX | 2474206 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 42261 | STREAMLINE ENGINEERING INC | 2468002 | \$1,483.79 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468004 | \$996.20 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468006 | \$732.86 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468008 | \$450.50 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468009 | \$450.50 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468012 | \$238.00 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468014 | \$238.00 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468015 | \$238.00 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468018 | \$875.53 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468020 | \$5,200.00 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468022 | \$371.44 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468024 | \$2,403.53 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468025 | \$2,541.12 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468030 | \$940.08 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |



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|-----------------|--------------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 42261 | STREAMLINE ENGINEERING INC | 2468032 | \$1,198.16 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468033 | \$754.11 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468034 | \$611.51 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468035 | \$2,788.49 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468036 | \$279.88 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468037 | \$359.75 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468038 | \$1,182.43 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468039 | \$718.39 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468040 | \$718.39 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468041 | \$607.51 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468042 | \$496.17 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468043 | \$4,412.00 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468045 | \$630.58 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468046 | \$637.76 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468047 | \$522.28 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468048 | \$451.19 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468050 | \$274.00 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468052 | \$1,224.23 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468053 | \$626.69 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468056 | \$274.00 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 42261 | STREAMLINE ENGINEERING INC | 2468058 | \$274.00 | 2405795 | 051424 | P | VEHICLE MAINTENANCE |
| 4778 | STROUD FAITH | 2468359 | \$1,080.46 | | 052124 | P | WALLACE FOUNDATION PROJECT DIR MEETING |
| 10271 | STRYBEL COLLEEN | 2472378 | \$101.96 | | 052924 | P | APRIL TRAVEL |
| 46514 | STUDENT AIR RIFLE PROGRAM | 2475791 | \$2,440.83 | 2426332 | 060424 | P | FAIRDALE HIGH |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463557 | \$125.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463562 | \$125.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463565 | \$260.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463570 | \$260.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463579 | \$84.50 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463582 | \$260.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463586 | \$84.50 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |



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|-----------------|--------------------------------|------------------|----------------------|-------------|------------------|---------------|---------------------|
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463592 | \$260.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463595 | \$260.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463599 | \$125.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463611 | \$260.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463615 | \$125.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463617 | \$125.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463623 | \$175.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463626 | \$260.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463634 | \$260.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463637 | \$125.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463639 | \$260.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463642 | \$260.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463647 | \$260.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463666 | \$84.50 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463671 | \$260.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463675 | \$260.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463677 | \$260.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463680 | \$250.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463682 | \$260.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463691 | \$84.50 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463693 | \$260.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463696 | \$260.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463698 | \$125.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463702 | \$125.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2463729 | \$125.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2465544 | \$260.00 | 2417412 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2467381 | \$125.00 | 2327673 | 051424 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2468511 | \$260.00 | 2417412 | 052124 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2468521 | \$260.00 | 2417412 | 052124 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2468558 | \$260.00 | 2417412 | 052124 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2469110 | \$260.00 | 2417412 | 052124 | P | VEHICLE MAINTENANCE |



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|-----------------|--------------------------------|------------------|----------------------|-------------|------------------|---------------|-------------------------------|
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2469114 | \$260.00 | 2417412 | 052124 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2469115 | \$84.50 | 2417412 | 052124 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2470511 | \$260.00 | 2417412 | 052924 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2470525 | \$84.50 | 2402237 | 052924 | P | SECURITY & INVESTIGATIONS |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2470540 | \$260.00 | 2417412 | 052924 | P | VEHICLE MAINTENANCE |
| 91580 | SUBURBAN TOWING & RECOVERY INC | 2470544 | \$84.50 | 2417412 | 052924 | P | VEHICLE MAINTENANCE |
| 30479 | SUDAN LLC | 2475448 | \$45.77 | 2433427 | 060424 | P | VEHICLE MAINTENANCE |
| 30479 | SUDAN LLC | 2475472 | \$1.99 | 2433427 | 060424 | P | VEHICLE MAINTENANCE |
| 30479 | SUDAN LLC | 2475475 | \$5,948.64 | 2433426 | 060424 | P | CUSTODIAL SUPPLIES |
| 30479 | SUDAN LLC | 2475478 | \$4,692.00 | 2425563 | 060424 | P | ELECTRIC SHOP |
| 30479 | SUDAN LLC | 2475483 | \$487.50 | 2425561 | 060424 | P | ELECTRIC SHOP |
| 46292 | SUNA KIM | 2464934 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46292 | SUNA KIM | 2474411 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46193 | SUNITA ADHIKARI | 2464858 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46193 | SUNITA ADHIKARI | 2474333 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 44870 | SURE CHICK KY LLC | 2473492 | \$1,000.00 | 2443071 | 052924 | P | ECE- UNDERWOOD |
| 500459 | SUSAN JONES LAW LLC | 2467997 | \$2,011.91 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500459 | SUSAN JONES LAW LLC | 2469757 | \$10.00 | | 052124 | P | RETURN PROCESSING FEE |
| 500459 | SUSAN JONES LAW LLC | 2473532 | \$1,340.22 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 45603 | SUSAN L FORTE | 2464491 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45603 | SUSAN L FORTE | 2473967 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45780 | SUYAPA ABIGAIL AGUILAR LICONA | 2474099 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 153001 | SWANK MOTION PICTURES INC | 2473666 | \$886.00 | 2425192 | 052924 | P | SOUTHERN HIGH SCHOOL |
| 44821 | SWEETWATER SOUND HOLDINGS LLC | 2467909 | \$2,280.56 | 2433501 | 051424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 44821 | SWEETWATER SOUND HOLDINGS LLC | 2469119 | \$103.04 | 2441371 | 052124 | P | ECHO TRAIL MIDDLE SCHOOL |
| 44821 | SWEETWATER SOUND HOLDINGS LLC | 2469121 | \$832.39 | 2426253 | 052124 | P | CROSBY MIDDLE SCHOOL |
| 44821 | SWEETWATER SOUND HOLDINGS LLC | 2469124 | \$269.95 | 2427385 | 052124 | P | CROSBY MIDDLE SCHOOL |
| 44821 | SWEETWATER SOUND HOLDINGS LLC | 2469133 | \$464.40 | 2434263 | 052124 | P | DUBOIS |
| 44821 | SWEETWATER SOUND HOLDINGS LLC | 2469134 | \$107.99 | 2428893 | 052124 | P | FARNSLEY MIDDLE SCHOOL |
| 44821 | SWEETWATER SOUND HOLDINGS LLC | 2474642 | \$4,049.74 | 2438145 | 060424 | P | DUBOIS |
| 44821 | SWEETWATER SOUND HOLDINGS LLC | 2474649 | \$3,329.90 | 2431779 | 060424 | P | PRP HIGH SCHOOL |



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|-----------------|-----------------------------------|------------------|----------------------|-------------|------------------|---------------|------------------------------|
| 44821 | SWEETWATER SOUND HOLDINGS LLC | 2474651 | \$170.00 | 2441621 | 060424 | P | MUSICAL SUPPLIES & EQUIPMENT |
| 44821 | SWEETWATER SOUND HOLDINGS LLC | 2474657 | \$2,447.43 | 2437166 | 060424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 47072 | SYNCHRONY BANK | 2467405 | \$731.76 | 2413648 | 051424 | P | IROQUOIS HIGH SCHOOL |
| 47072 | SYNCHRONY BANK | 2467411 | \$240.66 | 2413648 | 051424 | P | IROQUOIS HIGH SCHOOL |
| 51224 | SYSCO LOUISVILLE FOOD SERVICES CO | 2467396 | \$24,410.88 | 2403153 | 051424 | P | NUTRITION CENTER |
| 51224 | SYSCO LOUISVILLE FOOD SERVICES CO | 2468081 | \$173,911.82 | 2403059 | 051424 | P | NUTRITION CENTER |
| 51224 | SYSCO LOUISVILLE FOOD SERVICES CO | 2468086 | \$14,908.80 | 2403060 | 051424 | P | NUTRITION CENTER |
| 51224 | SYSCO LOUISVILLE FOOD SERVICES CO | 2468088 | \$9,563.40 | 2403154 | 051424 | P | NUTRITION CENTER |
| 51224 | SYSCO LOUISVILLE FOOD SERVICES CO | 2468094 | \$976.80 | 2403152 | 051424 | P | NUTRITION CENTER |
| 51224 | SYSCO LOUISVILLE FOOD SERVICES CO | 2468109 | \$198,142.49 | 2403059 | 051424 | P | NUTRITION CENTER |
| 51224 | SYSCO LOUISVILLE FOOD SERVICES CO | 2468113 | \$15,445.08 | 2403060 | 051424 | P | NUTRITION CENTER |
| 51224 | SYSCO LOUISVILLE FOOD SERVICES CO | 2468115 | \$18,548.13 | 2403154 | 051424 | P | NUTRITION CENTER |
| 51224 | SYSCO LOUISVILLE FOOD SERVICES CO | 2468117 | \$113.96 | 2403152 | 051424 | P | NUTRITION CENTER |
| 51224 | SYSCO LOUISVILLE FOOD SERVICES CO | 2470036 | \$29,771.80 | 2403153 | 052124 | P | NUTRITION CENTER |
| 51224 | SYSCO LOUISVILLE FOOD SERVICES CO | 2470038 | \$109.95 | 2403153 | 052124 | P | NUTRITION CENTER |
| 51224 | SYSCO LOUISVILLE FOOD SERVICES CO | 2470040 | -\$109.95 | 2403153 | 052124 | P | NUTRITION CENTER |
| 51224 | SYSCO LOUISVILLE FOOD SERVICES CO | 2470041 | \$2,442.00 | 2403156 | 052124 | P | NUTRITION CENTER |
| 51224 | SYSCO LOUISVILLE FOOD SERVICES CO | 2470042 | \$1,315.20 | 2403153 | 052124 | P | NUTRITION CENTER |
| 51224 | SYSCO LOUISVILLE FOOD SERVICES CO | 2473064 | \$814.00 | 2403156 | 052924 | P | NUTRITION CENTER |
| 46053 | TABITHA MORALES | 2464779 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46053 | TABITHA MORALES | 2474252 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 43389 | TACHAU MEEK PLC | 2470988 | \$1,456.74 | 2408861 | 052124 | P | GENERAL COUNSEL |
| 39616 | TALLERI A MCRAE | 2468757 | \$50.00 | 2438511 | 052124 | P | CURRICULUM-CDLI/ROBINSON |
| 39616 | TALLERI A MCRAE | 2473649 | \$1,250.00 | 2440810 | 052924 | P | YPAS |
| 45751 | TALLYAH MATTINGLY | 2464603 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45751 | TALLYAH MATTINGLY | 2474078 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45965 | TAMARA BISHOP | 2464724 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45965 | TAMARA BISHOP | 2474199 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45947 | TAMEKA EWING | 2464714 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45947 | TAMEKA EWING | 2474189 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 44086 | TAMEKYA DUNCAN | 2464471 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |



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|-----------------|------------------------|------------------|----------------------|-------------|------------------|---------------|------------------------------|
| 44086 | TAMEKYA DUNCAN | 2473947 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45924 | TAMIKA BURNS | 2464704 | \$50.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45924 | TAMIKA BURNS | 2474180 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 143047 | TAMULA M TUCKER | 2472393 | \$55.89 | | 052924 | P | APRIL TRAVEL |
| 46268 | TANASIJA MONAH JACKSON | 2464918 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46268 | TANASIJA MONAH JACKSON | 2474395 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 17416 | TANEO DAWN C | 2472382 | \$14.99 | | 052924 | P | APRIL TRAVEL |
| 46902 | TANESHIA R CALENDER | 2464987 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46902 | TANESHIA R CALENDER | 2474467 | \$40.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46267 | TANISHA PERRY | 2464917 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46267 | TANISHA PERRY | 2474394 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45875 | TARA MOORE | 2464678 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45875 | TARA MOORE | 2474153 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 140352 | TARA N SCHNEIDER | 2463697 | \$48.59 | | 051424 | P | DECEMBER TRAVEL |
| 45758 | TARYN BELL | 2464608 | \$35.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46714 | TASHA EDISON | 2464975 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46714 | TASHA EDISON | 2474455 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45617 | TASHEONA M JOHNSON | 2464505 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45617 | TASHEONA M JOHNSON | 2473981 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 25595 | TASTY BRANDS LLC | 2473072 | \$34,516.80 | 2407904 | 052924 | P | NUTRITION CENTER |
| 25595 | TASTY BRANDS LLC | 2473076 | \$71,020.80 | 2407904 | 052924 | P | NUTRITION CENTER |
| 25595 | TASTY BRANDS LLC | 2474910 | \$28,188.72 | 2407904 | 060424 | P | NUTRITION CENTER |
| 25595 | TASTY BRANDS LLC | 2474912 | \$48,706.56 | 2407904 | 060424 | P | NUTRITION CENTER |
| 45719 | TATIANA MARTIN | 2464581 | \$45.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45719 | TATIANA MARTIN | 2474056 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 21632 | TAYLOR A DIPALMA | 2464453 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 21632 | TAYLOR A DIPALMA | 2473929 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 43830 | TAYLOR M UTLEY | 2468204 | \$89.75 | | 052124 | P | MARCH TRAVEL |
| 41462 | TAYLOR MOTORS INC | 2471588 | \$5,250.00 | 2440463 | 052924 | P | WESTERN HIGH SCHOOL |
| 41462 | TAYLOR MOTORS INC | 2471835 | \$6,000.00 | 2436031 | 052924 | P | DEP - BSU |
| 41462 | TAYLOR MOTORS INC | 2472003 | \$450.00 | 2418226 | 052924 | P | CRUMS LANE ELEMENTARY SCHOOL |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|------------------------------|
| 41462 | TAYLOR MOTORS INC | 2472006 | \$450.00 | 2418226 | 052924 | P | CRUMS LANE ELEMENTARY SCHOOL |
| 41462 | TAYLOR MOTORS INC | 2472008 | \$225.00 | 2418226 | 052924 | P | CRUMS LANE ELEMENTARY SCHOOL |
| 41462 | TAYLOR MOTORS INC | 2472010 | \$450.00 | 2416817 | 052924 | P | CRUMS LANE |
| 41462 | TAYLOR MOTORS INC | 2472013 | \$225.00 | 2418226 | 052924 | P | CRUMS LANE ELEMENTARY SCHOOL |
| 41462 | TAYLOR MOTORS INC | 2472014 | \$364.00 | 2416821 | 052924 | P | CRUMS LANE |
| 41462 | TAYLOR MOTORS INC | 2472411 | \$225.00 | 2417645 | 052924 | P | WATTERSON |
| 41462 | TAYLOR MOTORS INC | 2472414 | \$450.00 | 2418226 | 052924 | P | CRUMS LANE ELEMENTARY SCHOOL |
| 41462 | TAYLOR MOTORS INC | 2472417 | \$450.00 | 2418226 | 052924 | P | CRUMS LANE ELEMENTARY SCHOOL |
| 41462 | TAYLOR MOTORS INC | 2472419 | \$225.00 | 2418226 | 052924 | P | CRUMS LANE ELEMENTARY SCHOOL |
| 41462 | TAYLOR MOTORS INC | 2475768 | \$225.00 | 2422036 | 060424 | P | SENECA HIGH SCHOOL |
| 41462 | TAYLOR MOTORS INC | 2475826 | \$225.00 | 2431079 | 060424 | P | SENECA HIGHSCHOOL |
| 41462 | TAYLOR MOTORS INC | 2475827 | \$1,235.00 | 2424670 | 060424 | P | FIELD ELEMENTARY |
| 41462 | TAYLOR MOTORS INC | 2475830 | \$225.00 | 2430837 | 060424 | P | SENECA HIGHSCHOOL |
| 23181 | TAYLOR MUSIC INC | 2463581 | \$184.44 | 2424546 | 051424 | P | CROSBY MIDDLE SCHOOL |
| 23181 | TAYLOR MUSIC INC | 2463583 | \$133.79 | 2429323 | 051424 | P | CHENOWETH |
| 23181 | TAYLOR MUSIC INC | 2463584 | \$198.70 | 2427873 | 051424 | P | OLMSTED ACADEMY NORTH |
| 23181 | TAYLOR MUSIC INC | 2463587 | \$470.04 | 2430447 | 051424 | P | MUSICAL SUPPLIES & EQUIPMENT |
| 23181 | TAYLOR MUSIC INC | 2463589 | \$18,126.00 | 2430746 | 051424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 23181 | TAYLOR MUSIC INC | 2463867 | \$42.48 | 2425208 | 051424 | P | CONWAY |
| 23181 | TAYLOR MUSIC INC | 2463869 | \$132.98 | 2416566 | 051424 | P | KNIGHT MIDDLE SCHOOL |
| 23181 | TAYLOR MUSIC INC | 2466495 | \$25,650.00 | 2345865 | 051424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 23181 | TAYLOR MUSIC INC | 2473764 | \$12,872.00 | 2406323 | 060424 | P | CURRICULUM-CDLI/ROBINSON |
| 23181 | TAYLOR MUSIC INC | 2473766 | \$186.59 | 2424602 | 060424 | P | KNIGHT MIDDLE SCHOOL |
| 23181 | TAYLOR MUSIC INC | 2473768 | \$65.80 | 2434021 | 060424 | P | RAMSEY MIDDLE 219 |
| 45923 | TAYLOR WISE | 2464703 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45923 | TAYLOR WISE | 2474179 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 60819 | TAYMARK | 2474775 | \$1,446.31 | 2432799 | 060424 | P | SAC-MARYHURST |
| 60819 | TAYMARK | 2475839 | \$2,759.95 | 2433467 | 060424 | P | SAC-MARYHURST |
| 43376 | TEAM MVP PIZZA INC | 2472924 | \$246.50 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472925 | \$246.50 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472927 | \$246.50 | 2402882 | 052924 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 43376 | TEAM MVP PIZZA INC | 2472929 | \$246.50 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472931 | \$153.00 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472933 | \$153.00 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472935 | \$153.00 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472937 | \$144.50 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472940 | \$238.00 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472941 | \$238.00 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472943 | \$238.00 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472944 | \$238.00 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472946 | \$238.00 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472948 | \$102.00 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472950 | \$102.00 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472951 | \$93.50 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472954 | \$246.50 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472957 | \$246.50 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472958 | \$246.50 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472959 | \$246.50 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472962 | \$136.00 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472964 | \$144.50 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472965 | \$153.00 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472966 | \$153.00 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472967 | \$195.50 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472968 | \$195.50 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472974 | \$195.50 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472975 | \$195.50 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472980 | \$102.00 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472982 | \$93.50 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2472990 | \$195.50 | 2402882 | 052924 | P | NUTRITION CENTER |
| 43376 | TEAM MVP PIZZA INC | 2473006 | \$93.50 | 2402882 | 052924 | P | NUTRITION CENTER |
| 45658 | TEANANA WILSON | 2464533 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45658 | TEANANA WILSON | 2474008 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |



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|-----------------|---|------------------|----------------------|-------------|------------------|---------------|--------------------------------------|
| 41080 | TECH-NIQUE INC | 2469936 | \$60,000.00 | 2437727 | 052124 | P | TRANSITION READINESS |
| 61769 | TECHNICAL AND EDUCATIONAL TRAINING AID: | 2475843 | \$43,908.00 | 2410006 | 060424 | P | VALLEY HIGH SCHOOL |
| 343 | TECHNOLOGY STUDENT ASSOCIATION | 2463885 | \$190.00 | 2418689 | 051424 | P | WAGGENER HIGH SCHOOL |
| 25301 | TEELA MICHELE OWENS | 2471305 | \$270.70 | | 052924 | P | ESEA CONFERENCE |
| 35459 | TEES N TEXTILES SCREENPRINT LLC | 2468680 | \$486.25 | 2424297 | 052124 | P | FRYSC/STUDENT SUPPORT VAN HOOSE |
| 35459 | TEES N TEXTILES SCREENPRINT LLC | 2472016 | \$645.00 | 2436725 | 052924 | P | LOUISVILLE MALE YSC |
| 35459 | TEES N TEXTILES SCREENPRINT LLC | 2472019 | \$2,687.00 | 2437918 | 052924 | P | NEWBURG MIDDLE SCHOOL |
| 35459 | TEES N TEXTILES SCREENPRINT LLC | 2475844 | \$1,980.00 | 2434802 | 060424 | P | IROQUOIS YSC |
| 35459 | TEES N TEXTILES SCREENPRINT LLC | 2475847 | \$3,051.00 | 2439330 | 060424 | P | FERN CREEK HIGH SCHOOL - YSC |
| 45718 | TEMESGEN GEBREKIDAN | 2464580 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45718 | TEMESGEN GEBREKIDAN | 2474055 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 28670 | TENESHA MARSHALL | 2468098 | \$44.76 | | 052124 | P | MARCH TRAVEL |
| 28670 | TENESHA MARSHALL | 2468417 | \$1,000.00 | 2439345 | 052124 | P | FARNSLEY MIDDLE SCHOOL |
| 28670 | TENESHA MARSHALL | 2472158 | \$52.22 | | 052924 | P | APRIL TRAVEL |
| 46398 | TEQUIPMENT INC | 2475849 | \$11,605.00 | 2415866 | 060424 | P | WAGGENER HIGH SCHOOL |
| 45652 | TERESA HARDEN | 2464531 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45652 | TERESA HARDEN | 2474006 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 28390 | TERESA M GRAY | 2468019 | \$94.83 | | 052124 | P | APRIL TRAVEL |
| 10375 | TERI L KNIGHT | 2468337 | \$202.00 | | 052124 | P | MAGNET SCHOOLS OF AMERICA CONFERENCE |
| 45647 | TERISHA BUTLER | 2464528 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45647 | TERISHA BUTLER | 2474003 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 9717 | TERRI LYNNS CATERING BY DESIGN INC | 2475853 | \$1,390.00 | 2437095 | 060424 | P | OLMSTED ACADEMY SOUTH |
| 5137 | TERRY D PULCE | 2469744 | \$150.00 | | 052124 | P | REFUND ON RENTAL INSURANCE |
| 142684 | TERRY MICHAEL D | 2463708 | \$32.15 | | 051424 | P | MARCH TRAVEL |
| 46789 | TEWELL FAMILY LLC | 2475856 | \$27,814.00 | 2430976 | 060424 | P | TR / SOUTHERN / AUTO TECH |
| 500151 | TEXAS CHILD SUPPORT | 2467972 | \$103.85 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500151 | TEXAS CHILD SUPPORT | 2473507 | \$262.32 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 46282 | TEYANNA ELLIS | 2464928 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46282 | TEYANNA ELLIS | 2474405 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 99669 | THE AMERICAN MONTESSORI SOCIETY INC | 2464362 | \$5,963.50 | 2433892 | 051424 | P | COLERIDGE-TAYLOR |
| 99669 | THE AMERICAN MONTESSORI SOCIETY INC | 2472478 | \$3,021.00 | 2428740 | 052924 | P | COLERIDGE-TAYLOR |



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|-----------------|--------------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 30406 | THE BIG PICTURE COMPANY INC | 2464363 | \$1,400.00 | 2427965 | 051424 | P | BRECKINRIDGE METRO HIGH SCHOOL |
| 30406 | THE BIG PICTURE COMPANY INC | 2464365 | \$1,400.00 | 2427965 | 051424 | P | BRECKINRIDGE METRO HIGH SCHOOL |
| 30406 | THE BIG PICTURE COMPANY INC | 2464367 | \$8,000.00 | 2427965 | 051424 | P | BRECKINRIDGE METRO HIGH SCHOOL |
| 16454 | THE DBQ COMPANY | 2475860 | \$2,800.00 | 2340898 | 060424 | P | WALLER WILLIAMS |
| 46452 | THE FIDGET GAME LTD COMPANY | 2466069 | \$299.90 | 2423332 | 051424 | P | DUNN ELEMENTARY |
| 152770 | THE FREE ENTERPRISE SYSTEM INC | 2466497 | \$2,109.25 | 2424378 | 051424 | P | JEFFERSONTOWN HIGH SCHOOL |
| 43257 | THE HONORS PROGRAM LLC | 2470089 | \$7,796.25 | 2434032 | 052124 | P | CURRICULUM-CDLI/ROBINSON |
| 60421 | THE J SARLEY COMPANY | 2464174 | \$615.99 | 2435183 | 051424 | P | MAINTENANCE WAREHOUSE |
| 60421 | THE J SARLEY COMPANY | 2464178 | \$131.38 | 2423333 | 051424 | P | PLUMBING SHOP |
| 60421 | THE J SARLEY COMPANY | 2464180 | \$128.07 | 2414776 | 051424 | P | JEFFERSONTOWN HIGH SCHOOL |
| 60421 | THE J SARLEY COMPANY | 2464184 | \$105.25 | 2429195 | 051424 | P | SUPPLY SERVICES |
| 60421 | THE J SARLEY COMPANY | 2464187 | \$5,023.62 | 2423074 | 051424 | P | VEHICLE MAINTENANCE |
| 60421 | THE J SARLEY COMPANY | 2464189 | \$188.40 | 2429593 | 051424 | P | MAINTENANCE WAREHOUSE |
| 60421 | THE J SARLEY COMPANY | 2464192 | \$366.91 | 2421870 | 051424 | P | MARION C MOORE |
| 60421 | THE J SARLEY COMPANY | 2464194 | \$244.80 | 2429119 | 051424 | P | VEHICLE MAINTENANCE |
| 60421 | THE J SARLEY COMPANY | 2464196 | \$336.25 | 2427224 | 051424 | P | MAINTENANCE WAREHOUSE |
| 60421 | THE J SARLEY COMPANY | 2464205 | \$2,861.00 | 2422088 | 051424 | P | MAINTENANCE WAREHOUSE |
| 60421 | THE J SARLEY COMPANY | 2464214 | \$887.50 | 2426471 | 051424 | P | INFORMATION TECHNOLOGY - MILWAUKEE HEX SCI |
| 60421 | THE J SARLEY COMPANY | 2464218 | \$1,958.00 | 2420773 | 051424 | P | IROQUOIS HIGH SCHOOL |
| 60421 | THE J SARLEY COMPANY | 2464221 | \$1,034.50 | 2423074 | 051424 | P | VEHICLE MAINTENANCE |
| 60421 | THE J SARLEY COMPANY | 2464225 | \$472.68 | 2415809 | 051424 | P | MAINTENANCE WAREHOUSE |
| 60421 | THE J SARLEY COMPANY | 2464227 | \$62.45 | 2424288 | 051424 | P | MARION C MOORE |
| 60421 | THE J SARLEY COMPANY | 2464229 | \$640.35 | 2414776 | 051424 | P | JEFFERSONTOWN HIGH SCHOOL |
| 60421 | THE J SARLEY COMPANY | 2464230 | \$440.64 | 2429593 | 051424 | P | MAINTENANCE WAREHOUSE |
| 60421 | THE J SARLEY COMPANY | 2464233 | \$1,357.05 | 2415643 | 051424 | P | PRP HIGH |
| 60421 | THE J SARLEY COMPANY | 2464236 | \$1,042.96 | 2423073 | 051424 | P | VEHICLE MAINTENANCE |
| 60421 | THE J SARLEY COMPANY | 2464240 | \$302.75 | 2422205 | 051424 | P | OLMSTED ACADEMY SOUTH |
| 60421 | THE J SARLEY COMPANY | 2464242 | \$3,469.19 | 2422074 | 051424 | P | MAINTENANCE WAREHOUSE |
| 60421 | THE J SARLEY COMPANY | 2464259 | \$312.48 | 2427780 | 051424 | P | GROUNDS DEPARTMENT |
| 60421 | THE J SARLEY COMPANY | 2464261 | \$33.00 | 2430555 | 051424 | P | MAINTENANCE WAREHOUSE |
| 60421 | THE J SARLEY COMPANY | 2464263 | \$226.04 | 2430482 | 051424 | P | VEHICLE MAINTENANCE |



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|-----------------|----------------------|------------------|----------------------|-------------|------------------|---------------|-----------------------------|
| 60421 | THE J SARLEY COMPANY | 2464266 | \$270.67 | 2422074 | 051424 | P | MAINTENANCE WAREHOUSE |
| 60421 | THE J SARLEY COMPANY | 2464269 | \$483.15 | 2431142 | 051424 | P | FAIRDALE HIGH SCHOOL |
| 60421 | THE J SARLEY COMPANY | 2464271 | \$347.20 | 2431143 | 051424 | P | MAINTENANCE WAREHOUSE |
| 60421 | THE J SARLEY COMPANY | 2464273 | \$50.76 | 2423073 | 051424 | P | VEHICLE MAINTENANCE |
| 60421 | THE J SARLEY COMPANY | 2464274 | \$1,413.94 | 2431196 | 051424 | P | FAIRDALE HIGH SCHOOL |
| 60421 | THE J SARLEY COMPANY | 2464276 | \$204.65 | 2430482 | 051424 | P | VEHICLE MAINTENANCE |
| 60421 | THE J SARLEY COMPANY | 2464278 | \$954.72 | 2431821 | 051424 | P | MAINTENANCE WAREHOUSE |
| 60421 | THE J SARLEY COMPANY | 2464279 | \$547.01 | 2431142 | 051424 | P | FAIRDALE HIGH SCHOOL |
| 60421 | THE J SARLEY COMPANY | 2464280 | \$18.32 | 2433339 | 051424 | P | MECH MAINT - PLUMBING |
| 60421 | THE J SARLEY COMPANY | 2464281 | \$34.32 | 2430482 | 051424 | P | VEHICLE MAINTENANCE |
| 60421 | THE J SARLEY COMPANY | 2464283 | \$99.35 | 2420774 | 051424 | P | THE ACADEMY @ SHAWNEE |
| 60421 | THE J SARLEY COMPANY | 2464288 | \$11.52 | 2429593 | 051424 | P | MAINTENANCE WAREHOUSE |
| 60421 | THE J SARLEY COMPANY | 2464290 | \$321.85 | 2431915 | 051424 | P | MECHANICAL MAINTENANCE |
| 60421 | THE J SARLEY COMPANY | 2464292 | \$308.35 | 2420569 | 051424 | P | PM SHOP |
| 60421 | THE J SARLEY COMPANY | 2464294 | \$293.61 | 2433404 | 051424 | P | GROUNDS DEPARTMENT |
| 60421 | THE J SARLEY COMPANY | 2464296 | \$625.35 | 2432350 | 051424 | P | ECE-ADAPTIVE SPORTS-BRINTON |
| 60421 | THE J SARLEY COMPANY | 2464297 | \$10.76 | 2434129 | 051424 | P | MECH MAINT - PLUMBING SHOP |
| 60421 | THE J SARLEY COMPANY | 2464300 | \$104.76 | 2409691 | 051424 | P | MAINTENANCE WAREHOUSE |
| 60421 | THE J SARLEY COMPANY | 2464301 | \$35.98 | 2431142 | 051424 | P | FAIRDALE HIGH SCHOOL |
| 60421 | THE J SARLEY COMPANY | 2464302 | \$104.76 | 2422074 | 051424 | P | MAINTENANCE WAREHOUSE |
| 60421 | THE J SARLEY COMPANY | 2464305 | \$219.96 | 2433763 | 051424 | P | TRACTOR SHOP WAREHOUSE |
| 60421 | THE J SARLEY COMPANY | 2464306 | \$174.94 | 2433404 | 051424 | P | GROUNDS DEPARTMENT |
| 60421 | THE J SARLEY COMPANY | 2464308 | \$694.40 | 2423074 | 051424 | P | VEHICLE MAINTENANCE |
| 60421 | THE J SARLEY COMPANY | 2464312 | \$28.32 | 2429593 | 051424 | P | MAINTENANCE WAREHOUSE |
| 60421 | THE J SARLEY COMPANY | 2464313 | \$694.40 | 2423074 | 051424 | P | VEHICLE MAINTENANCE |
| 60421 | THE J SARLEY COMPANY | 2464316 | \$347.20 | 2423074 | 051424 | P | VEHICLE MAINTENANCE |
| 60421 | THE J SARLEY COMPANY | 2464318 | \$17.98 | 2435457 | 051424 | P | PLUMBING SHOP |
| 60421 | THE J SARLEY COMPANY | 2464320 | \$494.34 | 2432351 | 051424 | P | ADAPTIVE SPORTS-BRINTON |
| 60421 | THE J SARLEY COMPANY | 2464322 | \$69.44 | 2423074 | 051424 | P | VEHICLE MAINTENANCE |
| 60421 | THE J SARLEY COMPANY | 2464325 | \$186.00 | 2420552 | 051424 | P | MAINTENANCE WAREHOUSE |
| 60421 | THE J SARLEY COMPANY | 2464326 | \$885.57 | 2429099 | 051424 | P | VEHICLE MAINTENANCE |



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|-----------------|----------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 60421 | THE J SARLEY COMPANY | 2468682 | -\$887.50 | 2426471 | 052124 | P | INFORMATION TECHNOLOGY - MILWAUKEE HEX SCI |
| 60421 | THE J SARLEY COMPANY | 2468683 | \$446.80 | 2411939 | 052124 | P | MECHANICAL MAINT |
| 60421 | THE J SARLEY COMPANY | 2468685 | \$877.50 | 2426471 | 052124 | P | INFORMATION TECHNOLOGY - MILWAUKEE HEX SCI |
| 60421 | THE J SARLEY COMPANY | 2468686 | \$609.70 | 2423074 | 052124 | P | VEHICLE MAINTENANCE |
| 60421 | THE J SARLEY COMPANY | 2468689 | \$10.00 | 2430556 | 052124 | P | BLANKENBAKER GARAGE |
| 60421 | THE J SARLEY COMPANY | 2473770 | \$330.50 | 2428602 | 060424 | P | MAINTENANCE WAREHOUSE |
| 75510 | THE LANG COMPANY | 2463958 | \$9,165.56 | 2404729 | 051424 | P | MANAGED PRINT PO |
| 75510 | THE LANG COMPANY | 2465234 | \$483.00 | 2422758 | 051424 | P | ROBERTA TULLY ELEMENTARY |
| 75510 | THE LANG COMPANY | 2465235 | \$1,149.03 | 2422868 | 051424 | P | SANDERS ELEMENTARY |
| 75510 | THE LANG COMPANY | 2465236 | \$56.49 | 2422867 | 051424 | P | LIBRARY TECHNICAL SERVICES |
| 75510 | THE LANG COMPANY | 2465237 | \$822.40 | 2422898 | 051424 | P | BUSINESS EQUIPMENT & SUPPLIES - MISCELLANEOU |
| 75510 | THE LANG COMPANY | 2465239 | \$724.50 | 2423329 | 051424 | P | FRAYSER ELEMENTARY SCHOOL |
| 75510 | THE LANG COMPANY | 2465241 | \$362.25 | 2423328 | 051424 | P | GUTERMUTH |
| 75510 | THE LANG COMPANY | 2465242 | \$483.00 | 2424162 | 051424 | P | CRUMS LANE |
| 75510 | THE LANG COMPANY | 2465245 | \$141.51 | 2424163 | 051424 | P | MIDDLETOWN ELEMENTARY SCHOOL |
| 75510 | THE LANG COMPANY | 2465246 | \$273.72 | 2423495 | 051424 | P | LIBRARY TECHNICAL SERVICES |
| 75510 | THE LANG COMPANY | 2465249 | \$171.04 | 2424158 | 051424 | P | BOWEN ELEMENTARY |
| 75510 | THE LANG COMPANY | 2465251 | \$286.70 | 2425029 | 051424 | P | AHRENS EDUCATION CENTER |
| 75510 | THE LANG COMPANY | 2465254 | \$75.32 | 2425201 | 051424 | P | KENWOOD ELEMENTARY SCHOOL |
| 75510 | THE LANG COMPANY | 2465255 | \$135.60 | 2425309 | 051424 | P | CARTER |
| 75510 | THE LANG COMPANY | 2465256 | \$362.25 | 2425863 | 051424 | P | DUBOIS |
| 75510 | THE LANG COMPANY | 2465257 | \$241.36 | 2426236 | 051424 | P | NORTON COMMONS ELEM #371 |
| 75510 | THE LANG COMPANY | 2465258 | \$6,925.00 | 2423241 | 051424 | P | SANDERS ELEMENTARY |
| 75510 | THE LANG COMPANY | 2465259 | \$6,446.00 | 2423413 | 051424 | P | SAC-WESTERN DAY |
| 75510 | THE LANG COMPANY | 2465269 | \$1,410.58 | 2419811 | 051424 | P | WESTPORT MIDDLE SCHOOL |
| 75510 | THE LANG COMPANY | 2465272 | \$72.82 | 2313379 | 051424 | P | FRAYSER ELEMENTARY |
| 75510 | THE LANG COMPANY | 2465325 | \$724.50 | 2426799 | 051424 | P | CANE RUN ELEM - BK |
| 75510 | THE LANG COMPANY | 2465402 | \$135.60 | 2427553 | 051424 | P | ECH/ JENNIFER WHORTON |
| 75510 | THE LANG COMPANY | 2465406 | \$342.08 | 2427410 | 051424 | P | ECE/RECORDS ROOM/WHERTHEY |
| 75510 | THE LANG COMPANY | 2465409 | \$410.58 | 2427553 | 051424 | P | ECH/ JENNIFER WHORTON |
| 75510 | THE LANG COMPANY | 2465411 | \$193.46 | 2428571 | 051424 | P | CONWAY |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|---------------------------------|
| 75510 | THE LANG COMPANY | 2465414 | \$724.50 | 2428761 | 051424 | P | JOHNSONTOWN ROAD ELEMENTARY |
| 75510 | THE LANG COMPANY | 2465416 | \$362.25 | 2430406 | 051424 | P | GUTERMUTH |
| 75510 | THE LANG COMPANY | 2465418 | \$513.12 | 2430235 | 051424 | P | DUNN ELEMENTARY |
| 75510 | THE LANG COMPANY | 2465420 | \$10,910.00 | 2427256 | 051424 | P | STONESTREET ELEMENTARY |
| 75510 | THE LANG COMPANY | 2465423 | \$667.80 | 2430536 | 051424 | P | GUTERMUTH |
| 75510 | THE LANG COMPANY | 2465428 | \$8,072.20 | 2428488 | 051424 | P | RUTHERFORD ELEMENTARY |
| 75510 | THE LANG COMPANY | 2465431 | \$9,420.00 | 2428760 | 051424 | P | WELLINGTON ELEMENTARY SCHOOL |
| 75510 | THE LANG COMPANY | 2465435 | \$37.66 | 2433085 | 051424 | P | MIDDLETOWN ELEMENTARY SCHOOL |
| 75510 | THE LANG COMPANY | 2465437 | \$483.00 | 2435538 | 051424 | P | MALE TRADITIONAL HS |
| 75510 | THE LANG COMPANY | 2465441 | \$193.46 | 2435497 | 051424 | P | STONESTREET ELEMENTARY |
| 75510 | THE LANG COMPANY | 2465442 | \$755.62 | 2435525 | 051424 | P | FINANCIAL PLANNING & MANAGEMENT |
| 75510 | THE LANG COMPANY | 2465444 | \$1,207.50 | 2435419 | 051424 | P | CONWAY |
| 75510 | THE LANG COMPANY | 2465445 | \$262.64 | 2435525 | 051424 | P | FINANCIAL PLANNING & MANAGEMENT |
| 75510 | THE LANG COMPANY | 2465448 | \$6,951.00 | 2433058 | 051424 | P | ALEX R KENNEDY ELEMENTARY |
| 75510 | THE LANG COMPANY | 2465453 | \$217.48 | 2440392 | 051424 | P | FRAYSER ELEMENTARY |
| 75510 | THE LANG COMPANY | 2465456 | \$56.49 | 2440390 | 051424 | P | MINORS LANE ES |
| 75510 | THE LANG COMPANY | 2465457 | \$193.46 | 2440259 | 051424 | P | CONWAY |
| 75510 | THE LANG COMPANY | 2465461 | \$90.40 | 2441256 | 051424 | P | TESTING UNIT |
| 75510 | THE LANG COMPANY | 2466070 | \$193.46 | 2412535 | 051424 | P | IROQUOIS HIGH SCHOOL |
| 75510 | THE LANG COMPANY | 2466498 | \$227.85 | 2420828 | 051424 | P | HEALTH PROMOTIONS |
| 75510 | THE LANG COMPANY | 2466499 | \$227.85 | 2420828 | 051424 | P | HEALTH PROMOTIONS |
| 75510 | THE LANG COMPANY | 2466501 | \$227.85 | 2420828 | 051424 | P | HEALTH PROMOTIONS |
| 75510 | THE LANG COMPANY | 2466503 | \$227.85 | 2420828 | 051424 | P | HEALTH PROMOTIONS |
| 75510 | THE LANG COMPANY | 2466724 | \$137.56 | 2414308 | 051424 | P | WESTERN HIGH SCHOOL |
| 75510 | THE LANG COMPANY | 2466726 | \$137.56 | 2414308 | 051424 | P | WESTERN HIGH SCHOOL |
| 75510 | THE LANG COMPANY | 2466727 | \$137.56 | 2414308 | 051424 | P | WESTERN HIGH SCHOOL |
| 75510 | THE LANG COMPANY | 2466728 | \$137.56 | 2414308 | 051424 | P | WESTERN HIGH SCHOOL |
| 75510 | THE LANG COMPANY | 2466729 | \$137.56 | 2414308 | 051424 | P | WESTERN HIGH SCHOOL |
| 75510 | THE LANG COMPANY | 2466731 | \$137.56 | 2414308 | 051424 | P | WESTERN HIGH SCHOOL |
| 75510 | THE LANG COMPANY | 2466733 | \$137.56 | 2414308 | 051424 | P | WESTERN HIGH SCHOOL |
| 75510 | THE LANG COMPANY | 2466735 | \$137.56 | 2414308 | 051424 | P | WESTERN HIGH SCHOOL |



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|-----------------|---|------------------|----------------------|-------------|------------------|---------------|------------------------|
| 75510 | THE LANG COMPANY | 2466736 | \$137.56 | 2414308 | 051424 | P | WESTERN HIGH SCHOOL |
| 75510 | THE LANG COMPANY | 2466737 | \$137.56 | 2414308 | 051424 | P | WESTERN HIGH SCHOOL |
| 75510 | THE LANG COMPANY | 2466739 | \$137.56 | 2414308 | 051424 | P | WESTERN HIGH SCHOOL |
| 75510 | THE LANG COMPANY | 2466742 | \$137.56 | 2414308 | 051424 | P | WESTERN HIGH SCHOOL |
| 75510 | THE LANG COMPANY | 2466743 | \$137.56 | 2414308 | 051424 | P | WESTERN HIGH SCHOOL |
| 75510 | THE LANG COMPANY | 2466744 | \$137.56 | 2414308 | 051424 | P | WESTERN HIGH SCHOOL |
| 75510 | THE LANG COMPANY | 2466745 | \$137.56 | 2414308 | 051424 | P | WESTERN HIGH SCHOOL |
| 75510 | THE LANG COMPANY | 2467693 | \$15,068.98 | 2404729 | 051424 | P | MANAGED PRINT PO |
| 28393 | THE LOUISVILLE AREA 10 AND UNDER TENNIS / | 2473197 | \$1,200.00 | 2431679 | 052924 | P | LUHR ELEMENTARY |
| 28393 | THE LOUISVILLE AREA 10 AND UNDER TENNIS / | 2476027 | \$400.00 | 2432087 | 060424 | P | BATES ELEMENARY |
| 28393 | THE LOUISVILLE AREA 10 AND UNDER TENNIS / | 2476029 | \$400.00 | 2414087 | 060424 | P | LUHR ELEMENTARY SCHOOL |
| 46726 | THE MATH MODERNIST | 2466071 | \$1,685.00 | 2433232 | 051424 | P | SAC-BELLEWOOD |
| 126066 | THE PITNEY BOWES BANK INC | 2469212 | \$100,000.00 | 2437755 | 052124 | P | SERVICE, (NON-BID) |
| 126066 | THE PITNEY BOWES BANK INC | 2469250 | \$50.35 | 2412206 | 052124 | P | 8000-9000-0018-9203 |
| 126066 | THE PITNEY BOWES BANK INC | 2469253 | \$91.20 | 2408667 | 052124 | P | 8000-9090-0627-2889 |
| 126066 | THE PITNEY BOWES BANK INC | 2469255 | \$100.00 | 2402696 | 052124 | P | 8000-9090-0484-5470 |
| 126066 | THE PITNEY BOWES BANK INC | 2469258 | \$104.88 | 2416978 | 052124 | P | 8000-9000-0366-8971 |
| 126066 | THE PITNEY BOWES BANK INC | 2469271 | \$198.14 | 2415267 | 052124 | P | 8000-9090-0606-0433 |
| 126066 | THE PITNEY BOWES BANK INC | 2469272 | \$296.64 | 2415267 | 052124 | P | 8000-9090-0606-0433 |
| 126066 | THE PITNEY BOWES BANK INC | 2469274 | \$365.58 | 2408667 | 052124 | P | 8000-9090-0627-2889 |
| 126066 | THE PITNEY BOWES BANK INC | 2469275 | \$370.34 | 2407687 | 052124 | P | 8000-9000-0642-4570 |
| 126066 | THE PITNEY BOWES BANK INC | 2469277 | \$464.13 | 2416978 | 052124 | P | 8000-9000-0366-8971 |
| 126066 | THE PITNEY BOWES BANK INC | 2469278 | \$559.35 | 2421124 | 052124 | P | 8000-9090-0387-1113 |
| 126066 | THE PITNEY BOWES BANK INC | 2469280 | \$593.92 | 2421124 | 052124 | P | 8000-9090-0387-1113 |
| 126066 | THE PITNEY BOWES BANK INC | 2469285 | \$2,000.00 | 2439565 | 052124 | P | 14195820 |
| 38564 | THE RAISED T-SHIRT COMPANY | 2474777 | \$600.00 | 2434878 | 060424 | P | DEP - SOC |
| 38564 | THE RAISED T-SHIRT COMPANY | 2474780 | \$600.00 | 2435770 | 060424 | P | DEP - EOC |
| 38564 | THE RAISED T-SHIRT COMPANY | 2476030 | \$300.00 | 2432946 | 060424 | P | MINORS LANE FRC |
| 38564 | THE RAISED T-SHIRT COMPANY | 2476031 | \$300.00 | 2432945 | 060424 | P | MINORS LANE FRC |
| 28139 | THE RON CLARK ACADEMY INC | 2474939 | \$1,050.00 | 2434216 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475194 | \$1,050.00 | 2434216 | 060424 | P | PERRY ELEMENTARY |



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|-----------------|---------------------------|------------------|----------------------|-------------|------------------|---------------|----------------------|
| 28139 | THE RON CLARK ACADEMY INC | 2475196 | \$1,050.00 | 2434216 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475200 | \$1,050.00 | 2434216 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475215 | \$1,050.00 | 2434216 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475219 | \$1,050.00 | 2434216 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475224 | \$1,050.00 | 2434216 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475226 | \$1,050.00 | 2434216 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475231 | \$1,050.00 | 2434216 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475235 | \$1,050.00 | 2434216 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475239 | \$1,050.00 | 2434216 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475242 | \$1,050.00 | 2434216 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475245 | \$1,050.00 | 2434216 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475251 | \$1,050.00 | 2434216 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475254 | \$1,050.00 | 2434216 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475259 | \$1,050.00 | 2434216 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475261 | \$1,050.00 | 2434216 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475265 | \$1,050.00 | 2434216 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475269 | \$1,050.00 | 2434216 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475273 | \$1,050.00 | 2434216 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475274 | \$1,050.00 | 2434216 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475277 | \$1,050.00 | 2434216 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475281 | \$1,050.00 | 2434216 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475284 | \$1,050.00 | 2434216 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475288 | \$1,050.00 | 2443373 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475862 | \$575.00 | 2441052 | 060424 | P | WATTERSON ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475864 | \$575.00 | 2441052 | 060424 | P | WATTERSON ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475868 | \$575.00 | 2441052 | 060424 | P | WATTERSON ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475872 | \$575.00 | 2441052 | 060424 | P | WATTERSON ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475875 | \$575.00 | 2441052 | 060424 | P | WATTERSON ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475915 | \$1,050.00 | 2441920 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475916 | \$1,050.00 | 2441920 | 060424 | P | PERRY ELEMENTARY |
| 28139 | THE RON CLARK ACADEMY INC | 2475918 | \$1,050.00 | 2441920 | 060424 | P | PERRY ELEMENTARY |



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|-----------------|------------------------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2466072 | \$1,340.00 | 2429640 | 051424 | P | SAC-MARYHURST |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467045 | \$12,375.00 | 2418699 | 051424 | P | TR/MOORE HIGH SCHOOL/CINEMATOGRAPHY AND V |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467047 | \$37,758.90 | 2421144 | 051424 | P | JCPS PROF LEARNING FACILITIES CAPITAL IMPROVE |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467050 | \$27,040.40 | 2422982 | 051424 | P | BROWN SCHOOL |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467057 | \$19,068.60 | 2420868 | 051424 | P | JEFFERSONTOWN HIGH SCHOOL |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467070 | \$10,950.10 | 2422794 | 051424 | P | MINORS LANE ES |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467071 | \$670.00 | 2422892 | 051424 | P | SERVICE, (NON-BID) |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467074 | \$1,470.00 | 2423668 | 051424 | P | MARION C. MOORE |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467075 | \$575.00 | 2425314 | 051424 | P | BENEFITS/LEAVE |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467076 | \$575.00 | 2425316 | 051424 | P | OPERATIONS SERVICES DIVISION |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467078 | \$575.00 | 2425282 | 051424 | P | WESTERN MIDDLE SCHOOL |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467082 | \$1,665.00 | 2425315 | 051424 | P | BENEFITS/LEAVE |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467084 | \$2,733.10 | 2426484 | 051424 | P | SHACKLETTE/GRAVATTE |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467086 | \$4,016.30 | 2422894 | 051424 | P | CENTRAL HIGH SCHOOL |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467088 | \$2,065.00 | 2419874 | 051424 | P | ATHLETICS |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467091 | \$496.66 | 2426844 | 051424 | P | FIRE TECHS |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467094 | \$5,785.20 | 2425846 | 051424 | P | JOHNSONTOWN ROAD ELEMENTARY |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467695 | \$575.00 | 2423551 | 051424 | P | AUBURNDALE ELEMENTARY SCHOOL |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467697 | \$670.00 | 2425284 | 051424 | P | BALLARD HS |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467814 | \$7,780.38 | 2436916 | 052124 | P | TECHNOLOGY DIVISION |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467816 | \$670.00 | 2427543 | 052124 | P | MINOR DANIELS ACADEMY |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467817 | \$7,564.00 | 2433414 | 052124 | P | TECHNOLOGY DIVISION |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467819 | \$1,760.00 | 2430405 | 052124 | P | KLONDIKE LANE ELEMENTARY |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467820 | \$1,007.97 | 2430294 | 052124 | P | FIRE TECHS |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467822 | \$670.00 | 2427284 | 052124 | P | CORAL RIDGE ELEMENTARY |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467823 | \$575.00 | 2427565 | 052124 | P | INFORMATION TECHNOLOG - CENTRAL HS AIPHONE |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467825 | \$670.00 | 2428710 | 052124 | P | BLUE LICK ELEMENTARY |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467826 | \$4,016.30 | 2429662 | 052124 | P | EASTERN HS |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467827 | \$20,581.10 | 2431175 | 052124 | P | SOUTHERN HIGH SCHOOL |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467829 | \$3,145.00 | 2433414 | 052124 | P | TECHNOLOGY DIVISION |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467831 | \$1,775.00 | 2435529 | 052124 | P | JEFFERSONTOWN HIGH SCHOOL |



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|-----------------|--|------------------|----------------------|-------------|------------------|---------------|---|
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467832 | \$670.00 | 2430392 | 052124 | P | PRP HIGH SCHOOL |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467834 | \$3,673.20 | 2431404 | 052124 | P | MALE TRADITIONAL HS |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467836 | \$1,126.10 | 2435626 | 052124 | P | MALE TRADITIONAL HS |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467838 | \$995.00 | 2433098 | 052124 | P | INFORMATION TECHNOLOGY - SLAUGHTER CARD A |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467839 | \$16,423.00 | 2435737 | 052124 | P | BOWEN ELEMENTARY |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2467840 | \$975.00 | 2435824 | 052124 | P | PATHFINDER SCHOOL OF INNOVATION |
| 42618 | THE STATE GROUP INDUSTRIAL USA LTD | 2471498 | \$23,576.50 | 2418537 | 052924 | P | DISTRICT FUNDED CARD ACCESS PROJECT 939XK |
| 43100 | THE TP EXPERIENCE | 2475423 | \$1,545.00 | 2438839 | 060424 | P | ENGELHARD ELEMENTARY SCHOOL |
| 45562 | THE WRIGHT PSYCHOLOGY AND LEARNING CTI | 2473198 | \$2,950.00 | 2439017 | 052924 | P | ECE ASSESSMENT |
| 40316 | THEODORE M YOPP | 2472442 | \$138.75 | | 052924 | P | MARCH TRAVEL |
| 45765 | THERESA AMARACHI NDUKWE | 2464614 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45765 | THERESA AMARACHI NDUKWE | 2474088 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 38011 | THERESA JEAN SCHUHMAN | 2469745 | \$1,200.00 | | 052124 | P | STEVENSON HIGH SCHOOL SITE VISIT |
| 20398 | THETA OMEGA INC | 2466505 | \$250.00 | 2427201 | 051424 | P | JB ATKINSON FRC |
| 20398 | THETA OMEGA INC | 2474782 | \$250.00 | 2424280 | 060424 | P | SHACKLETTE ELEMENTARY |
| 20398 | THETA OMEGA INC | 2476032 | \$250.00 | 2430938 | 060424 | P | FERN CREEK HIGHSCHOOL |
| 20398 | THETA OMEGA INC | 2476033 | \$250.00 | 2427356 | 060424 | P | BATES ELEMENTARY FRC |
| 20398 | THETA OMEGA INC | 2476034 | \$250.00 | 2435286 | 060424 | P | SENECA HIGHSCHOOL |
| 20398 | THETA OMEGA INC | 2476035 | \$375.00 | 2429889 | 060424 | P | WESTPORT MS YSC |
| 20923 | THINK SOCIAL PUBLISHING INC | 2470090 | \$562.83 | 2422918 | 052124 | P | GUTERMUTH ELEMENTARY |
| 45858 | THOMAS REINERT JR | 2464667 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45858 | THOMAS REINERT JR | 2474142 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 23029 | THOMAS ANDREW L | 2472385 | \$58.09 | | 052924 | P | APRIL TRAVEL |
| 125461 | THOMAS EUGENE CAUSEY JR | 2467277 | \$850.00 | 2424107 | 051424 | P | WELLINGTON ES FRC |
| 47071 | THUY NGO | 2474469 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46157 | TIARA MCKINNEY | 2464828 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46157 | TIARA MCKINNEY | 2474302 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46251 | TIASHA CHAPLIN | 2464906 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46251 | TIASHA CHAPLIN | 2474382 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46235 | TIAUNA IRVIN | 2464893 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46235 | TIAUNA IRVIN | 2474368 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |



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|-----------------|----------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------------|
| 31127 | TIFFANIE FOSTER | 2472706 | \$750.00 | 2436556 | 052924 | P | GUTERMUTH |
| 31127 | TIFFANIE FOSTER | 2472800 | \$625.00 | 2438980 | 052924 | P | GRACE JAMES ACADEMY YSC |
| 46900 | TIFFANY BROWN | 2466559 | \$150.00 | 2438514 | 051424 | P | CURRICULUM-CDLI/ROBINSON |
| 46244 | TIFFANY BURRUS | 2464899 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46244 | TIFFANY BURRUS | 2474375 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 44614 | TIFFANY N KOERNER | 2471127 | \$80.79 | | 052924 | P | APRIL TRAVEL |
| 36910 | TIFFANY R SCHNEIDER | 2472344 | \$108.75 | | 052924 | P | APRIL TRAVEL |
| 46252 | TIFFANY RUELAS | 2464907 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46252 | TIFFANY RUELAS | 2474383 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46166 | TIFFANY SMITH | 2464835 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46166 | TIFFANY SMITH | 2474309 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45893 | TIFFANY WHITE | 2464688 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45893 | TIFFANY WHITE | 2474164 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 15423 | TIFFANY WRIGHT | 2464450 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 15423 | TIFFANY WRIGHT | 2473926 | \$50.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 19260 | TILLMAN NIKITA | 2472571 | \$410.51 | | 052924 | P | MAGENT SCHOOLS OF AMERICA CONFERENCE |
| 45402 | TIMOTHY BLAKE JOHNSON | 2464246 | \$200.00 | 2409083 | 051424 | P | YOUTH PERFORMING ARTS SCHOOL |
| 8262 | TIMOTHY D ARMSTRONG | 2465624 | \$50.00 | 2408914 | 051424 | P | JOHNSONTOWN ROAD ELEMENTARY |
| 8262 | TIMOTHY D ARMSTRONG | 2466262 | \$50.00 | 2408914 | 051424 | P | JOHNSONTOWN ROAD ELEMENTARY |
| 8262 | TIMOTHY D ARMSTRONG | 2466263 | \$50.00 | 2408914 | 051424 | P | JOHNSONTOWN ROAD ELEMENTARY |
| 8262 | TIMOTHY D ARMSTRONG | 2466264 | \$68.99 | 2402266 | 051424 | P | WESTERN HIGH SCHOOL |
| 42742 | TINA M WATSON | 2468368 | \$240.42 | | 052124 | P | TRIP TO CAMP KENTAHTEN |
| 45898 | TISHINA RICE | 2464690 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45898 | TISHINA RICE | 2474165 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 38650 | TJ NEXT LEVEL APPARELS LLC | 2467700 | \$18,000.00 | 2432476 | 051424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 38650 | TJ NEXT LEVEL APPARELS LLC | 2468767 | \$5,525.00 | 2436668 | 052124 | P | BLAINE HUDSON MIDDLE SCHOOL |
| 38650 | TJ NEXT LEVEL APPARELS LLC | 2470487 | \$450.00 | 2437551 | 052124 | P | INDIAN TRIAL FRC |
| 38650 | TJ NEXT LEVEL APPARELS LLC | 2476036 | \$1,440.00 | 2440939 | 060424 | P | ATHERTON YSC |
| 38650 | TJ NEXT LEVEL APPARELS LLC | 2476038 | \$335.00 | 2437216 | 060424 | P | SENECA HIGHSCHOOL |
| 153064 | TNT PRODUCTIONS INC | 2468692 | \$850.00 | 2441157 | 052124 | P | SAC-HOTI |
| 46689 | TOETTA R TAUL | 2468363 | \$639.27 | | 052124 | P | NATIONAL ESEA CONFERENCE |



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|-----------------|---------------------------------|------------------|----------------------|-------------|------------------|---------------|----------------------------------|
| 136460 | TOM SEXTON AND ASSOCIATES | 2476040 | \$3,660.00 | 2428867 | 060424 | P | AUBURNDALE FRC |
| 136460 | TOM SEXTON AND ASSOCIATES | 2476041 | \$285.36 | 2430625 | 060424 | P | CARRITHERS MIDDLE SCHOOL |
| 46329 | TOMAS MORALES CUIN | 2464944 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46329 | TOMAS MORALES CUIN | 2474421 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45962 | TONEISHA SMITH | 2464721 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45962 | TONEISHA SMITH | 2474196 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45673 | TONIEASHA MILES | 2464545 | \$60.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45673 | TONIEASHA MILES | 2474020 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45642 | TOREIAN WILBURN | 2464523 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45642 | TOREIAN WILBURN | 2473998 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 148151 | TOTAL I D SOLUTIONS | 2463961 | \$4,228.00 | 2422178 | 051424 | P | BARRET TRADITIONAL MIDDLE SCHOOL |
| 148151 | TOTAL I D SOLUTIONS | 2463966 | \$200.00 | 2425022 | 051424 | P | BARRET TRADITIONAL MIDDLE SCHOOL |
| 148151 | TOTAL I D SOLUTIONS | 2463970 | \$545.00 | 2425853 | 051424 | P | MARION C MOORE |
| 148151 | TOTAL I D SOLUTIONS | 2463974 | \$504.00 | 2428573 | 051424 | P | MARION C MOORE |
| 148151 | TOTAL I D SOLUTIONS | 2463976 | \$620.00 | 2431485 | 051424 | P | DUPONT MANUAL HIGH SCHOOL |
| 148151 | TOTAL I D SOLUTIONS | 2463978 | \$2,188.00 | 2431149 | 051424 | P | JCTMS |
| 148151 | TOTAL I D SOLUTIONS | 2468693 | \$2,995.00 | 2437351 | 052124 | P | GRACE JAMES ACADEMY |
| 137409 | TPG LEXINGTON LLC | 2469646 | \$617.58 | 2442600 | 052124 | P | HOTEL STAY FOR ALICIA ARNETT |
| 137409 | TPG LEXINGTON LLC | 2469649 | \$617.58 | 2442601 | 052124 | P | HOTEL STAY FOR TRACY BLEUEL |
| 93215 | TRANE U S INC | 2464384 | \$798.00 | 2427421 | 050724TS | P | MECH MAINT - HVAC |
| 1475 | TRANSIT AUTHORITY OF RIVER CITY | 2473046 | \$4,688.00 | 2345609 | 052924 | P | THE ACADEMY @ SHAWNEE |
| 500375 | TRANSWORLD SYSTEMS INC | 2467993 | \$397.98 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500375 | TRANSWORLD SYSTEMS INC | 2473527 | \$397.98 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 45810 | TREASURE HENRY | 2464635 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45810 | TREASURE HENRY | 2474110 | \$45.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 500156 | TREASURER JCPS | 2467973 | \$1,799.18 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500156 | TREASURER JCPS | 2473508 | \$1,370.07 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 38977 | TRIMEN SOLUTIONS LLC | 2466523 | \$915.71 | 2402918 | 051424 | P | SAFETY & ENVIRONMENTAL SERV |
| 38977 | TRIMEN SOLUTIONS LLC | 2469420 | \$1,597.44 | 2402918 | 052124 | P | SAFETY & ENVIRONMENTAL SERV |
| 38977 | TRIMEN SOLUTIONS LLC | 2469421 | \$1,768.70 | 2402918 | 052124 | P | SAFETY & ENVIRONMENTAL SERV |
| 38977 | TRIMEN SOLUTIONS LLC | 2469422 | \$2,609.15 | 2402918 | 052124 | P | SAFETY & ENVIRONMENTAL SERV |



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|-----------------|----------------------------|------------------|----------------------|-------------|------------------|---------------|---|
| 38977 | TRIMEN SOLUTIONS LLC | 2469423 | \$389.12 | 2402918 | 052124 | P | SAFETY & ENVIRONMENTAL SERV |
| 46006 | TRINISHA TAYLOR | 2464746 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46006 | TRINISHA TAYLOR | 2474221 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 152394 | TRIPLE AC AWARDS INC | 2465274 | \$134.70 | 2433531 | 051424 | P | FOSTER TRADITIONAL ACADEMY FRC |
| 45854 | TRISDON JACKSON | 2464664 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45854 | TRISDON JACKSON | 2474139 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46713 | TROY BOWIE JR | 2476042 | \$225.00 | 2437537 | 060424 | P | MILL CREEK FRC |
| 108089 | TROY T BELL | 2467204 | \$2,500.00 | 2432318 | 051424 | P | TITLE I FEDERAL AND STATE PROGRAMS |
| 42588 | TRUIST BANK | 2467090 | \$500.00 | | 051424 | P | ADMINISTRATION FESS FOR 2024A |
| 7987 | TURQUOISE Y CLAY | 2464448 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 7987 | TURQUOISE Y CLAY | 2473923 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 101158 | TWIN DIXIE LANES INC | 2476043 | \$160.00 | 2424713 | 060424 | P | DIXIE ELEMENTARY FRC |
| 101158 | TWIN DIXIE LANES INC | 2476045 | \$320.00 | 2435289 | 060424 | P | STONESTREET/SANDERS FRC |
| 101158 | TWIN DIXIE LANES INC | 2476047 | \$320.00 | 2423233 | 060424 | P | EISENHOWER |
| 101158 | TWIN DIXIE LANES INC | 2476049 | \$160.00 | 2423232 | 060424 | P | KERRICK |
| 14628 | TYLER B SHEARON | 2463699 | \$86.17 | | 051424 | P | MARCH TRAVEL |
| 46095 | TYLER DENNISON | 2464800 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46095 | TYLER DENNISON | 2474274 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 147620 | TYLER TECHNOLOGIES INC | 2472422 | \$700.00 | 2442666 | 052924 | P | BUDGET DEPARTMENT/FINANCIAL PLANNING & MA |
| 147620 | TYLER TECHNOLOGIES INC | 2472424 | \$250.00 | 2442666 | 052924 | P | BUDGET DEPARTMENT/FINANCIAL PLANNING & MA |
| 46043 | TYMISHA L CARTER | 2464774 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46043 | TYMISHA L CARTER | 2474247 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45795 | TYNESHIA MCCAIN | 2464630 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45795 | TYNESHIA MCCAIN | 2474105 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45873 | TYREAHANNE CATO | 2464676 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45873 | TYREAHANNE CATO | 2474151 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 21403 | TYSON PREPARED FOODS INC | 2467416 | \$46,064.00 | 2403031 | 051424 | P | NUTRITION CENTER |
| 32112 | TYTIANNA RINGSTAFF | 2469930 | \$320.00 | 2430378 | 052124 | P | LOWE/BOWEN FRC PARIS |
| 32112 | TYTIANNA RINGSTAFF | 2475664 | \$350.00 | 2432173 | 060424 | P | SHACKLETTE ELEMENTARY |
| 152190 | U OF L RESEARCH FOUNDATION | 2467095 | \$25,427.27 | | 051424 | P | AUGUST UL 022IU |
| 152190 | U OF L RESEARCH FOUNDATION | 2467102 | \$10,105.02 | | 051424 | P | JULY UL 022IU FY23 |



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|-----------------|---------------------------|------------------|----------------------|-------------|------------------|---------------|------------------------------------|
| 500465 | U S DEPT OF JUSTICE | 2467999 | \$465.53 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500465 | U S DEPT OF JUSTICE | 2473534 | \$465.53 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 256 | U S DEPT OF THE TREASURY | 2471654 | \$39,606.42 | | 052124S | P | IRS OVERPAY 2011A #402 61-1167911 |
| 256 | U S DEPT OF THE TREASURY | 2471656 | \$40,142.36 | | 052124S | P | IRS OVERPAY 2010C \$401 61-1167911 |
| 23409 | U S MATH RECOVERY COUNCIL | 2472426 | \$995.00 | 2334094 | 052924 | P | CAMP EDWARDS |
| 23409 | U S MATH RECOVERY COUNCIL | 2472429 | \$995.00 | 2334094 | 052924 | P | CAMP EDWARDS |
| 34405 | U S POSTAL SERVICE | 2465277 | \$136.00 | 2421311 | 051424 | P | PERRY ELEMENTARY |
| 34405 | U S POSTAL SERVICE | 2467672 | \$340.00 | 2439515 | 051424 | P | BINET SCHOOL |
| 34405 | U S POSTAL SERVICE | 2469428 | \$788.80 | 2437285 | 052124 | P | CHURCHILL PARK SCHOOL |
| 34405 | U S POSTAL SERVICE | 2470851 | \$544.00 | 2432519 | 052124 | P | DUVALLE/MAIN OFFICE |
| 34405 | U S POSTAL SERVICE | 2470852 | \$680.00 | 2433685 | 052124 | P | DUVALLE/MAIN OFFICE |
| 34405 | U S POSTAL SERVICE | 2470853 | \$3,400.00 | 2439513 | 052124 | P | IROQUOIS HIGH SCHOOL |
| 34405 | U S POSTAL SERVICE | 2470854 | \$3,400.00 | 2437280 | 052124 | P | JEFFERSONTOWN HIGH SCHOOL |
| 34405 | U S POSTAL SERVICE | 2470855 | \$136.00 | 2432673 | 052124 | P | KENWOOD ELEMENTARY SCHOOL |
| 34405 | U S POSTAL SERVICE | 2470856 | \$476.00 | 2425700 | 052124 | P | KING ELEMENTARY |
| 34405 | U S POSTAL SERVICE | 2470857 | \$272.00 | 2437608 | 052124 | P | SERVICE, (NON-BID) |
| 34405 | U S POSTAL SERVICE | 2470858 | \$680.00 | 2431668 | 052124 | P | MEYZEEK MIDDLE SCHOOL |
| 34405 | U S POSTAL SERVICE | 2470859 | \$272.00 | 2434834 | 052124 | P | OKOLONA ELEMENTARY |
| 34405 | U S POSTAL SERVICE | 2470860 | \$1,020.00 | 2436653 | 052124 | P | SERVICE (BID) |
| 34405 | U S POSTAL SERVICE | 2470861 | \$2,040.00 | 2441612 | 052124 | P | OLMSTED ACADEMY SOUTH |
| 34405 | U S POSTAL SERVICE | 2470862 | \$2,040.00 | 2439199 | 052124 | P | RAMSEY MIDDLE 219 |
| 34405 | U S POSTAL SERVICE | 2470863 | \$544.00 | 2403148 | 052124 | P | SANDERS ELEMENTARY |
| 34405 | U S POSTAL SERVICE | 2470864 | \$204.00 | 2437284 | 052124 | P | THE ACADEMY @ SHAWNEE |
| 34405 | U S POSTAL SERVICE | 2470865 | \$1,360.00 | 2421445 | 052124 | P | STONESTREET ELEMENTARY |
| 34405 | U S POSTAL SERVICE | 2470866 | \$680.00 | 2438409 | 052124 | P | WHEELER ELEMENTARY SCHOOL |
| 34405 | U S POSTAL SERVICE | 2470867 | \$660.00 | 2419626 | 052124 | P | COLERIDGE-TAYLOR |
| 34405 | U S POSTAL SERVICE | 2470868 | \$462.00 | 2418365 | 052124 | P | CORAL RIDGE ELEMENTARY |
| 34405 | U S POSTAL SERVICE | 2470869 | \$680.00 | 2441180 | 052124 | P | CORAL RIDGE ELEMENTARY |
| 34405 | U S POSTAL SERVICE | 2470870 | \$680.00 | 2440030 | 052124 | P | LOWE ELEMENTARY |
| 34405 | U S POSTAL SERVICE | 2471846 | \$544.00 | 2441522 | 052924 | P | BRANDEIS ELEMENTARY |
| 34405 | U S POSTAL SERVICE | 2471848 | \$68.00 | 2426820 | 052924 | P | GUTERMUTH FRC, REMONA C. SANDS |



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|-----------------|------------------------------------|------------------|----------------------|-------------|------------------|---------------|---------------------------|
| 34405 | U S POSTAL SERVICE | 2471849 | \$544.00 | 2426329 | 052924 | P | HIGHLAND MIDDLE YSC |
| 34405 | U S POSTAL SERVICE | 2471850 | \$499.80 | 2428446 | 052924 | P | JEFFERSONTOWN HIGH SCHOOL |
| 34405 | U S POSTAL SERVICE | 2471852 | \$1,156.00 | 2438011 | 052924 | P | LUHR ELEMENTARY |
| 34405 | U S POSTAL SERVICE | 2472431 | \$62.56 | 2431598 | 052924 | P | JB ATKINSON FRC |
| 34405 | U S POSTAL SERVICE | 2474530 | \$204.00 | 2415990 | 060424 | P | MAUPIN ELEMENTARY |
| 34405 | U S POSTAL SERVICE | 2474532 | \$680.00 | 2432996 | 060424 | P | CARRITHERS MIDDLE SCHOOL |
| 34405 | U S POSTAL SERVICE | 2474784 | \$1,028.00 | 2439957 | 060424 | P | KLONDIKE LANE ELEMENTARY |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468100 | \$2,435.36 | 2402222 | 052124 | P | BLANKENBAKER GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468101 | \$2,752.20 | 2402222 | 052124 | P | BLANKENBAKER GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468103 | \$2,435.36 | 2402222 | 052124 | P | BLANKENBAKER GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468105 | \$351.10 | 2402222 | 052124 | P | BLANKENBAKER GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468108 | \$748.24 | 2301408 | 052124 | P | VEHICLE MAINTENANCE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468110 | \$58.63 | 2301408 | 052124 | P | VEHICLE MAINTENANCE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468112 | \$175.04 | 2301408 | 052124 | P | VEHICLE MAINTENANCE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468114 | \$4,427.70 | 2402222 | 052124 | P | BLANKENBAKER GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468116 | \$81.39 | 2301407 | 052124 | P | VEHICLE MAINTENANCE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468118 | -\$299.40 | 2402222 | 052124 | P | BLANKENBAKER GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468119 | \$177.08 | 2402222 | 052124 | P | BLANKENBAKER GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468120 | \$75.23 | 2402222 | 052124 | P | BLANKENBAKER GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468122 | \$1,509.49 | 2301407 | 052124 | P | VEHICLE MAINTENANCE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468124 | \$157.11 | 2301408 | 052124 | P | VEHICLE MAINTENANCE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468126 | \$208.87 | 2301407 | 052124 | P | VEHICLE MAINTENANCE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468128 | \$51.31 | 2301408 | 052124 | P | VEHICLE MAINTENANCE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468131 | -\$1,249.28 | 2301408 | 052124 | P | VEHICLE MAINTENANCE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468132 | \$7.78 | 2301407 | 052124 | P | VEHICLE MAINTENANCE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468134 | \$2,734.76 | 2402222 | 052124 | P | BLANKENBAKER GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468135 | \$469.40 | 2406746 | 052124 | P | VEHICLE MAINTENANCE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468138 | \$55.88 | 2301407 | 052124 | P | VEHICLE MAINTENANCE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468142 | \$742.29 | 2301407 | 052124 | P | VEHICLE MAINTENANCE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468144 | \$68.83 | 2301407 | 052124 | P | VEHICLE MAINTENANCE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468147 | \$247.43 | 2301407 | 052124 | P | VEHICLE MAINTENANCE |



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|-----------------|------------------------------------|------------------|----------------------|-------------|------------------|---------------|---------------------|
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468151 | \$421.32 | 2402222 | 052124 | P | BLANKENBAKER GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468153 | \$2,435.36 | 2402222 | 052124 | P | BLANKENBAKER GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468155 | \$2,435.36 | 2402222 | 052124 | P | BLANKENBAKER GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468156 | \$449.10 | 2402222 | 052124 | P | BLANKENBAKER GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468159 | \$2,435.36 | 2402222 | 052124 | P | BLANKENBAKER GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468169 | \$2,435.36 | 2402222 | 052124 | P | BLANKENBAKER GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468424 | -\$3,688.20 | 2402222 | 052124 | P | BLANKENBAKER GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468426 | \$598.80 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468427 | \$440.00 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468429 | \$299.40 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468430 | \$4,211.70 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468431 | \$88.56 | 2402222 | 052124 | P | BLANKENBAKER GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468433 | \$4,128.30 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468435 | \$299.40 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468436 | \$656.34 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468437 | -\$705.12 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468438 | \$561.76 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468440 | \$799.50 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468442 | \$262.80 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468444 | \$2,435.36 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468446 | \$799.50 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468447 | \$44.88 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468449 | \$2,130.94 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468450 | \$449.10 | 2402222 | 052124 | P | BLANKENBAKER GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468452 | \$2,435.36 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468454 | \$1,112.10 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468456 | \$110.70 | 2402222 | 052124 | P | BLANKENBAKER GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468458 | \$310.70 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468461 | \$67.80 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468463 | \$87.08 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468465 | \$159.90 | 2402223 | 052124 | P | NICHOLS GARAGE |



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|-----------------|--|------------------|----------------------|-------------|------------------|---------------|--|
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468466 | \$303.36 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468468 | \$119.76 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468470 | \$239.85 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468471 | \$2,435.36 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2468472 | \$159.90 | 2402223 | 052124 | P | NICHOLS GARAGE |
| 72400 | UHL TRUCK SALES OF KENTUCKIANA INC | 2471854 | \$4,584.27 | 2340593 | 052924 | P | VEHICLE MAINTENANCE |
| 8041 | UNCLEBACK OLIVIA | 2472394 | \$31.35 | | 052924 | P | APRIL TRAVEL |
| 46377 | UNION UNDERWEAR CO INC | 2472434 | \$3,557.59 | 2439147 | 052924 | P | THOMAS JEFFERSON MIDDLE SCHOOL |
| 44743 | UNITED STATES OF AMERICA CHESS FEDERATIC | 2468694 | \$480.00 | 2438063 | 052124 | P | GRACE JAMES ACADEMY |
| 44743 | UNITED STATES OF AMERICA CHESS FEDERATIC | 2471775 | \$2,000.00 | | 052924 | P | REFUND TO US CHESS FEDERATION |
| 500058 | UNITED STATES TREASURY | 2467963 | \$431.39 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500058 | UNITED STATES TREASURY | 2473498 | \$482.57 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 15206 | UNITY SCHOOL BUS PARTS | 2469435 | \$5,037.50 | 2429779 | 052124 | P | VEHICLE MAINTENANCE |
| 45163 | UNIV OF TX AT SAN ANTONIO | 2473048 | \$600.00 | 2346968 | 052924 | P | WESTERN HIGH SCHOOL |
| 46811 | UNIVERSAL INFORMATION SVCS INC | 2471855 | \$8,900.00 | 2437563 | 052924 | P | COMMUNICATIONS |
| 1708 | UNIVERSITY OF LOUISVILLE | 2472057 | \$125.00 | 2425534 | 052924 | P | SHACKLETTE ELEMENTARY |
| 1708 | UNIVERSITY OF LOUISVILLE | 2472437 | \$120.00 | 2432559 | 052924 | P | ECE/COPLAN |
| 1708 | UNIVERSITY OF LOUISVILLE | 2473051 | \$200.00 | 2433022 | 052924 | P | ECE/COPLAN |
| 1708 | UNIVERSITY OF LOUISVILLE | 2474898 | \$525.00 | 2412963 | 060424 | P | ECE MONTHLY IC MEETING - NEVITT |
| 20360 | UNIVERSITY OF THE CUMBERLANDS | 2469733 | \$3,000.00 | | 052124 | P | RACHEL JUSTIC- 005016662 FALL TUITION |
| 12171 | UNIVERSITY OF WISCONSIN | 2474900 | \$645.00 | 2443601 | 060424 | P | BLAKE ELEMENTARY |
| 12171 | UNIVERSITY OF WISCONSIN | 2474903 | \$645.00 | 2443606 | 060424 | P | BLAKE ELEMENTARY |
| 500287 | US DEPT OF TREASURY | 2467984 | \$207.59 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500287 | US DEPT OF TREASURY | 2473519 | \$217.61 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 44107 | USIC HOLDINGS INC | 2468696 | \$1,075.00 | 2403010 | 052124 | P | PLAYGROUND INITIATIVE UTILITIES LOCATE |
| 44107 | USIC HOLDINGS INC | 2468698 | \$1,395.00 | 2428971 | 052124 | P | STOPHER |
| 31362 | UTAH STATE UNIVERSITY | 2470080 | \$500.00 | 2440667 | 052124 | P | ECE/GLEC/WHERTHEY |
| 45730 | VALENTIN VEGAS | 2464590 | \$70.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45730 | VALENTIN VEGAS | 2474065 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45710 | VALERIE CURRY | 2464575 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45710 | VALERIE CURRY | 2474049 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 110606 | VALU DISCOUNT INC | 2463590 | \$64.84 | 2418830 | 051424 | P | ACADEMIC ACHIEVEMENT ZONE 2 |
| 110606 | VALU DISCOUNT INC | 2464368 | \$9.98 | 2402898 | 051424 | P | NUTRITION CENTER |
| 110606 | VALU DISCOUNT INC | 2464371 | \$7.49 | 2402898 | 051424 | P | NUTRITION CENTER |
| 110606 | VALU DISCOUNT INC | 2464372 | \$51.48 | 2402899 | 051424 | P | NUTRITION CENTER |
| 110606 | VALU DISCOUNT INC | 2464374 | \$9.18 | 2402898 | 051424 | P | NUTRITION CENTER |
| 110606 | VALU DISCOUNT INC | 2464376 | \$29.34 | 2402898 | 051424 | P | NUTRITION CENTER |
| 110606 | VALU DISCOUNT INC | 2464379 | \$7.99 | 2402898 | 051424 | P | NUTRITION CENTER |
| 110606 | VALU DISCOUNT INC | 2466747 | \$395.62 | 2408668 | 051424 | P | SHACKLETTE ELEMENTARY |
| 110606 | VALU DISCOUNT INC | 2466749 | \$241.31 | 2408668 | 051424 | P | SHACKLETTE ELEMENTARY |
| 110606 | VALU DISCOUNT INC | 2466753 | \$97.06 | 2408668 | 051424 | P | SHACKLETTE ELEMENTARY |
| 110606 | VALU DISCOUNT INC | 2466795 | \$165.97 | 2408668 | 051424 | P | SHACKLETTE ELEMENTARY |
| 110606 | VALU DISCOUNT INC | 2468702 | \$159.96 | 2419667 | 052124 | P | GRACE JAMES ACADEMY |
| 110606 | VALU DISCOUNT INC | 2468704 | \$264.37 | 2428145 | 052124 | P | GRACE JAMES ACADEMY |
| 110606 | VALU DISCOUNT INC | 2469436 | \$149.79 | 2420611 | 052124 | P | MARION C. MOORE |
| 110606 | VALU DISCOUNT INC | 2469444 | \$201.18 | 2420611 | 052124 | P | MARION C. MOORE |
| 110606 | VALU DISCOUNT INC | 2469449 | \$225.81 | 2420611 | 052124 | P | MARION C. MOORE |
| 110606 | VALU DISCOUNT INC | 2469468 | \$82.03 | 2420611 | 052124 | P | MARION C. MOORE |
| 110606 | VALU DISCOUNT INC | 2470097 | \$20.55 | 2402898 | 052124 | P | NUTRITION CENTER |
| 110606 | VALU DISCOUNT INC | 2470105 | \$15.75 | 2402898 | 052124 | P | NUTRITION CENTER |
| 110606 | VALU DISCOUNT INC | 2470107 | \$25.00 | 2402898 | 052124 | P | NUTRITION CENTER |
| 110606 | VALU DISCOUNT INC | 2470108 | \$3.00 | 2402898 | 052124 | P | NUTRITION CENTER |
| 110606 | VALU DISCOUNT INC | 2470110 | \$4.00 | 2402898 | 052124 | P | NUTRITION CENTER |
| 110606 | VALU DISCOUNT INC | 2470111 | \$8.87 | 2402898 | 052124 | P | NUTRITION CENTER |
| 110606 | VALU DISCOUNT INC | 2470113 | \$51.48 | 2402899 | 052124 | P | NUTRITION CENTER |
| 110606 | VALU DISCOUNT INC | 2470114 | \$2.00 | 2402898 | 052124 | P | NUTRITION CENTER |
| 110606 | VALU DISCOUNT INC | 2470116 | \$13.18 | 2402898 | 052124 | P | NUTRITION CENTER |
| 110606 | VALU DISCOUNT INC | 2470118 | \$51.48 | 2402899 | 052124 | P | NUTRITION CENTER |
| 110606 | VALU DISCOUNT INC | 2472027 | \$638.89 | 2412314 | 052924 | P | BARRET TRADITIONAL MIDDLE SCHOOL-JAMIE ISSI! |
| 110606 | VALU DISCOUNT INC | 2472030 | \$231.11 | 2412314 | 052924 | P | BARRET TRADITIONAL MIDDLE SCHOOL-JAMIE ISSI! |
| 110606 | VALU DISCOUNT INC | 2472034 | \$181.87 | 2412314 | 052924 | P | BARRET TRADITIONAL MIDDLE SCHOOL-JAMIE ISSI! |
| 110606 | VALU DISCOUNT INC | 2472037 | \$344.61 | 2422608 | 052924 | P | LOUISVILLE MALE TRADITIONAL |



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|-----------------|-------------------------------|------------------|----------------------|-------------|------------------|---------------|--|
| 110606 | VALU DISCOUNT INC | 2472039 | \$331.28 | 2412314 | 052924 | P | BARRET TRADITIONAL MIDDLE SCHOOL-JAMIE ISSI! |
| 110606 | VALU DISCOUNT INC | 2472439 | \$81.62 | 2421880 | 052924 | P | HARTSTERN ELEMENTARY |
| 110606 | VALU DISCOUNT INC | 2472441 | \$83.40 | 2421880 | 052924 | P | HARTSTERN ELEMENTARY |
| 110606 | VALU DISCOUNT INC | 2472446 | \$42.58 | 2431506 | 052924 | P | HARTSTERN ELEMENTARY |
| 110606 | VALU DISCOUNT INC | 2472448 | \$91.94 | 2431506 | 052924 | P | HARTSTERN ELEMENTARY |
| 110606 | VALU DISCOUNT INC | 2472451 | \$92.92 | 2421880 | 052924 | P | HARTSTERN ELEMENTARY |
| 110606 | VALU DISCOUNT INC | 2472452 | \$40.74 | 2431506 | 052924 | P | HARTSTERN ELEMENTARY |
| 110606 | VALU DISCOUNT INC | 2472453 | \$102.10 | 2431506 | 052924 | P | HARTSTERN ELEMENTARY |
| 110606 | VALU DISCOUNT INC | 2472454 | \$19.48 | 2421880 | 052924 | P | HARTSTERN ELEMENTARY |
| 110606 | VALU DISCOUNT INC | 2472455 | \$28.97 | 2431506 | 052924 | P | HARTSTERN ELEMENTARY |
| 110606 | VALU DISCOUNT INC | 2472456 | \$27.73 | 2421880 | 052924 | P | HARTSTERN ELEMENTARY |
| 110606 | VALU DISCOUNT INC | 2472457 | \$382.19 | 2439348 | 052924 | P | HARTSTERN ELEMENTARY |
| 110606 | VALU DISCOUNT INC | 2472458 | \$38.27 | 2431506 | 052924 | P | HARTSTERN ELEMENTARY |
| 110606 | VALU DISCOUNT INC | 2472459 | \$67.35 | 2421880 | 052924 | P | HARTSTERN ELEMENTARY |
| 110606 | VALU DISCOUNT INC | 2473667 | \$441.15 | 2424471 | 052924 | P | FERN CREEK HIGH SCHOOL |
| 110606 | VALU DISCOUNT INC | 2474572 | \$324.61 | 2420611 | 060424 | P | MARION C. MOORE |
| 110606 | VALU DISCOUNT INC | 2474575 | \$369.98 | 2420611 | 060424 | P | MARION C. MOORE |
| 110606 | VALU DISCOUNT INC | 2474579 | \$250.36 | 2420611 | 060424 | P | MARION C. MOORE |
| 110606 | VALU DISCOUNT INC | 2474582 | \$167.01 | 2420611 | 060424 | P | MARION C. MOORE |
| 110606 | VALU DISCOUNT INC | 2474583 | \$99.38 | 2420611 | 060424 | P | MARION C. MOORE |
| 110606 | VALU DISCOUNT INC | 2474585 | \$231.83 | 2420611 | 060424 | P | MARION C. MOORE |
| 110606 | VALU DISCOUNT INC | 2474905 | \$168.73 | 2420611 | 060424 | P | MARION C. MOORE |
| 110606 | VALU DISCOUNT INC | 2474908 | \$235.78 | 2420611 | 060424 | P | MARION C. MOORE |
| 110606 | VALU DISCOUNT INC | 2474909 | \$37.84 | 2408852 | 060424 | P | MINORS LANE ES |
| 110606 | VALU DISCOUNT INC | 2474911 | \$64.37 | 2408852 | 060424 | P | MINORS LANE ES |
| 110606 | VALU DISCOUNT INC | 2474913 | \$37.68 | 2408852 | 060424 | P | MINORS LANE ES |
| 45816 | VANESSA EUBANKS | 2464641 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45816 | VANESSA EUBANKS | 2474116 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45864 | VANESSA HUNT | 2464670 | \$75.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45864 | VANESSA HUNT | 2474145 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 37428 | VARSITY BRANDS HOLDING CO INC | 2464381 | \$2,695.28 | 2422288 | 051424 | P | WAGGENER HIGH SCHOOL |



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|-----------------|-------------------------------|------------------|----------------------|-------------|------------------|---------------|------------------------------|
| 37428 | VARSITY BRANDS HOLDING CO INC | 2466074 | \$2,476.35 | 2416561 | 051424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 37428 | VARSITY BRANDS HOLDING CO INC | 2466076 | \$745.90 | 2427000 | 051424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 37428 | VARSITY BRANDS HOLDING CO INC | 2466078 | \$1,924.00 | 2345231 | 051424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 37428 | VARSITY BRANDS HOLDING CO INC | 2466083 | \$1,774.00 | 2345231 | 051424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 37428 | VARSITY BRANDS HOLDING CO INC | 2466090 | \$6,584.00 | 2345231 | 051424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 37428 | VARSITY BRANDS HOLDING CO INC | 2466526 | \$245.15 | 2436103 | 051424 | P | BLAINE HUDDSON MIDDLE SCHOOL |
| 37428 | VARSITY BRANDS HOLDING CO INC | 2468706 | \$4,458.75 | 2427021 | 052124 | P | VALLEY HIGH SCHOOL |
| 37428 | VARSITY BRANDS HOLDING CO INC | 2468709 | \$993.06 | 2431493 | 052124 | P | GRACE JAMES ACADEMY |
| 37428 | VARSITY BRANDS HOLDING CO INC | 2471589 | \$146.28 | 2425222 | 052924 | P | BRECKINRIDGE METRO/YSC |
| 37428 | VARSITY BRANDS HOLDING CO INC | 2472045 | \$82.40 | 2435661 | 052924 | P | LOUISVILLE MALE |
| 37428 | VARSITY BRANDS HOLDING CO INC | 2473057 | \$1,274.63 | 2305872 | 052924 | P | FERN CREEK HIGH SCHOOL |
| 37428 | VARSITY BRANDS HOLDING CO INC | 2473719 | \$984.30 | 2433436 | 052924 | P | FIELD ELEMENTARY |
| 37428 | VARSITY BRANDS HOLDING CO INC | 2473772 | \$1,807.92 | 2435167 | 060424 | P | FERN CREEK HIGH SCHOOL |
| 37428 | VARSITY BRANDS HOLDING CO INC | 2473774 | \$3,700.00 | 2427034 | 060424 | P | FERN CREEK HIGH SCHOOL |
| 37428 | VARSITY BRANDS HOLDING CO INC | 2473776 | \$1,209.98 | 2435167 | 060424 | P | FERN CREEK HIGH SCHOOL |
| 37428 | VARSITY BRANDS HOLDING CO INC | 2475878 | \$393.92 | 2435649 | 060424 | P | SHELBY ACADEMY |
| 41859 | VESTIS GROUP INC | 2465640 | \$12.90 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465641 | \$14.60 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465642 | \$26.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465643 | \$20.40 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465644 | \$23.90 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465645 | \$23.95 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465646 | \$12.10 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465647 | \$13.10 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465648 | \$12.90 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465649 | \$20.05 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465650 | \$23.35 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465651 | \$24.20 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465652 | \$31.25 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465653 | \$26.23 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465654 | \$12.25 | 2403290 | 051424 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41859 | VESTIS GROUP INC | 2465655 | \$35.24 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465656 | \$9.04 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465657 | \$18.70 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465658 | \$18.70 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465659 | \$21.95 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465660 | \$48.08 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465661 | \$19.80 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465662 | \$18.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465663 | \$20.00 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465664 | \$16.80 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465665 | \$48.70 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465666 | \$16.80 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465667 | \$23.96 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465668 | \$22.73 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465669 | \$15.80 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465670 | \$15.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465671 | \$25.00 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465672 | \$12.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465673 | \$27.85 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465674 | \$15.07 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465675 | \$24.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465676 | \$40.00 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465677 | \$25.30 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465678 | \$18.10 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465679 | \$35.38 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465680 | \$18.75 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465681 | \$19.40 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465682 | \$21.55 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465683 | \$17.76 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465684 | \$50.38 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465685 | \$22.00 | 2403290 | 051424 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41859 | VESTIS GROUP INC | 2465686 | \$15.75 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465687 | \$29.95 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465688 | \$12.90 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465689 | \$14.85 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465690 | \$30.35 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465691 | \$27.15 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465692 | \$15.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465693 | \$23.20 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465694 | \$22.59 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465695 | \$11.45 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465696 | \$16.16 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465697 | \$23.75 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465698 | \$23.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465699 | \$20.14 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465700 | \$18.10 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465701 | \$12.10 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465702 | \$18.15 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465703 | \$24.94 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465704 | \$19.80 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465705 | \$35.70 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465706 | \$45.85 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465707 | \$21.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465708 | \$16.85 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465709 | \$14.20 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465710 | \$26.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465711 | \$22.60 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465712 | \$26.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465713 | \$15.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465714 | \$27.45 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465715 | \$16.65 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465716 | \$27.10 | 2403290 | 051424 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41859 | VESTIS GROUP INC | 2465717 | \$23.72 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465718 | \$20.40 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465719 | \$18.30 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465720 | \$23.90 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465721 | \$16.43 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465722 | \$27.10 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465723 | \$28.10 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465724 | \$21.90 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465725 | \$11.20 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465726 | \$23.95 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465727 | \$30.75 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465728 | \$18.25 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465729 | \$26.30 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465730 | \$14.98 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465731 | \$12.10 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465732 | \$10.15 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465733 | \$13.10 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465734 | \$12.90 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465735 | \$20.05 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465736 | \$25.90 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465737 | \$23.35 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465738 | \$14.00 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465739 | \$24.20 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465740 | \$22.00 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465741 | \$27.40 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465742 | \$15.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465743 | \$55.30 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465744 | \$14.60 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465745 | \$14.00 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465746 | \$12.90 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465747 | \$18.75 | 2403290 | 051424 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41859 | VESTIS GROUP INC | 2465748 | \$27.30 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465749 | \$8.40 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465750 | \$13.84 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465751 | \$36.85 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465752 | \$21.84 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465753 | \$30.25 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465754 | \$47.35 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465755 | \$20.30 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465756 | \$21.12 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465757 | \$11.00 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465759 | \$15.99 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465760 | \$30.25 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465761 | \$26.23 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465762 | \$25.20 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465763 | \$9.90 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465764 | \$29.70 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465765 | \$35.24 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465766 | \$9.04 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465767 | \$23.30 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465768 | \$18.70 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465769 | \$18.70 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465770 | \$21.95 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465771 | \$48.08 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465772 | \$19.80 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465773 | \$20.00 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465774 | \$16.80 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465775 | \$48.70 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465776 | \$14.85 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465777 | \$16.80 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465778 | \$23.96 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465779 | \$22.73 | 2403290 | 051424 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41859 | VESTIS GROUP INC | 2465780 | \$15.80 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465781 | \$15.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465782 | \$26.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465783 | \$12.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465784 | \$23.90 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465785 | \$27.85 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465786 | \$24.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465787 | \$40.00 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465788 | \$22.00 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465789 | \$21.75 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465790 | \$18.10 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465791 | \$35.38 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465792 | \$18.75 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465793 | \$19.40 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465794 | \$29.93 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465795 | \$17.76 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465796 | \$50.38 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465797 | \$15.75 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465798 | \$29.95 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465799 | \$12.90 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465800 | \$14.85 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465801 | \$30.35 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465802 | \$27.15 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465803 | \$14.20 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465804 | \$19.40 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465805 | \$23.20 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465806 | \$26.10 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465807 | \$15.90 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465808 | \$7.10 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465809 | \$20.14 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465810 | \$18.10 | 2403290 | 051424 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41859 | VESTIS GROUP INC | 2465811 | \$18.15 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465812 | \$24.94 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465813 | \$19.40 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465814 | \$19.80 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465815 | \$35.70 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465816 | \$45.85 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465817 | \$21.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465818 | \$16.85 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465819 | \$12.25 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465820 | \$26.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465821 | \$15.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465822 | \$26.30 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465823 | \$14.98 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465824 | \$12.10 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465825 | \$10.15 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465826 | \$13.10 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465827 | \$27.10 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465828 | \$28.10 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465829 | \$21.90 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465830 | \$11.20 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465831 | \$27.45 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465832 | \$16.65 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465833 | \$27.10 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465834 | \$23.72 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465835 | \$23.90 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465836 | \$25.66 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465837 | \$30.75 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465838 | \$18.25 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465839 | \$20.05 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465840 | \$25.90 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465841 | \$23.35 | 2403290 | 051424 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41859 | VESTIS GROUP INC | 2465842 | \$14.00 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465843 | \$22.00 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465844 | \$15.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465845 | \$55.30 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465846 | \$14.00 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465847 | \$18.75 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465848 | \$27.30 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465849 | \$24.65 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465850 | \$8.40 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465851 | \$31.25 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465852 | \$13.84 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465853 | \$36.85 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465854 | \$30.25 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465855 | \$47.35 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465856 | \$39.70 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465857 | \$17.40 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465858 | \$17.30 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465859 | \$21.12 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465860 | \$12.10 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465861 | \$15.99 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465862 | \$26.23 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465863 | \$28.02 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465864 | \$12.25 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465865 | \$29.70 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465866 | \$35.24 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465867 | \$9.04 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465868 | \$23.30 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465869 | \$18.70 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465870 | \$48.08 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465871 | \$19.80 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465872 | \$20.00 | 2403290 | 051424 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41859 | VESTIS GROUP INC | 2465873 | \$16.80 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465874 | \$48.70 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465875 | \$14.85 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465876 | \$16.80 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465877 | \$23.96 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465878 | \$18.54 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465879 | \$25.00 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465880 | \$12.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465881 | \$12.90 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465882 | \$23.90 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465883 | \$27.85 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465884 | \$15.07 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465885 | \$24.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465886 | \$29.95 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465887 | \$12.90 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465888 | \$14.85 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465889 | \$12.25 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465890 | \$27.15 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465891 | \$14.20 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465892 | \$15.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465893 | \$27.10 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465894 | \$16.16 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465895 | \$23.75 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465896 | \$23.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465897 | \$12.10 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465898 | \$18.15 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465899 | \$24.94 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465900 | \$14.20 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465901 | \$22.60 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465902 | \$27.45 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465903 | \$20.40 | 2403290 | 051424 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|-------------------------------|
| 41859 | VESTIS GROUP INC | 2465904 | \$18.30 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465905 | \$15.50 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465906 | \$28.10 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465907 | \$21.90 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465908 | \$26.30 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465909 | \$14.98 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465910 | \$10.15 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2465911 | \$11.00 | 2403290 | 051424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2469000 | \$20.14 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2469003 | \$15.50 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2469011 | \$14.85 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2469039 | \$19.80 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2469041 | \$17.50 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2469043 | \$12.90 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2469044 | \$23.35 | 2304746 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2469047 | \$15.99 | 2304746 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2469048 | \$12.90 | 2304746 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2469827 | \$80.00 | 2402570 | 052124 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469828 | -\$78.86 | 2304418 | 052124 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469831 | \$60.00 | 2304418 | 052124 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469833 | -\$52.58 | 2304418 | 052124 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469837 | \$40.00 | 2304418 | 052124 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469838 | -\$78.86 | 2304418 | 052124 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469840 | \$60.00 | 2304418 | 052124 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469842 | -\$78.86 | 2304418 | 052124 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469845 | \$60.00 | 2304418 | 052124 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469846 | -\$78.86 | 2304418 | 052124 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469849 | \$60.00 | 2304418 | 052124 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469850 | -\$78.86 | 2304418 | 052124 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469852 | \$60.00 | 2304418 | 052124 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469855 | -\$105.15 | 2304049 | 052124 | P | PROPERTY MGMT AND MAINTENANCE |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|-------------------------------|
| 41859 | VESTIS GROUP INC | 2469857 | \$80.00 | 2304049 | 052124 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469858 | -\$105.15 | 2304049 | 052124 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469860 | \$80.00 | 2304049 | 052124 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469861 | -\$78.86 | 2304418 | 052124 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469865 | \$60.00 | 2304418 | 052124 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469867 | -\$78.86 | 2304418 | 052124 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469870 | \$60.00 | 2304418 | 052124 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469877 | -\$105.15 | 2304049 | 052124 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469880 | \$80.00 | 2304049 | 052124 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469883 | -\$105.15 | 2304049 | 052124 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469886 | \$80.00 | 2304049 | 052124 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469887 | \$60.00 | 2402569 | 052124 | P | VEHICLE MAINTENACE |
| 41859 | VESTIS GROUP INC | 2469983 | \$60.00 | 2402569 | 052124 | P | VEHICLE MAINTENACE |
| 41859 | VESTIS GROUP INC | 2469985 | -\$105.15 | 2304049 | 052124 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2469987 | \$80.00 | 2304049 | 052124 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2470010 | \$80.00 | 2402570 | 052124 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2470014 | \$80.00 | 2402570 | 052124 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2470485 | \$120.00 | 2402569 | 052924 | P | VEHICLE MAINTENACE |
| 41859 | VESTIS GROUP INC | 2470489 | \$40.00 | 2402569 | 052924 | P | VEHICLE MAINTENACE |
| 41859 | VESTIS GROUP INC | 2470490 | -\$22.19 | 2405285 | 052924 | P | TRANSPORTATION |
| 41859 | VESTIS GROUP INC | 2470491 | \$18.75 | 2405285 | 052924 | P | TRANSPORTATION |
| 41859 | VESTIS GROUP INC | 2470492 | -\$22.19 | 2405285 | 052924 | P | TRANSPORTATION |
| 41859 | VESTIS GROUP INC | 2470493 | \$18.75 | 2405285 | 052924 | P | TRANSPORTATION |
| 41859 | VESTIS GROUP INC | 2470495 | -\$22.19 | 2405285 | 052924 | P | TRANSPORTATION |
| 41859 | VESTIS GROUP INC | 2470506 | \$18.75 | 2405285 | 052924 | P | TRANSPORTATION |
| 41859 | VESTIS GROUP INC | 2470516 | -\$22.19 | 2405285 | 052924 | P | TRANSPORTATION |
| 41859 | VESTIS GROUP INC | 2470519 | \$18.75 | 2405285 | 052924 | P | TRANSPORTATION |
| 41859 | VESTIS GROUP INC | 2470522 | -\$148.80 | 2402569 | 052924 | P | VEHICLE MAINTENACE |
| 41859 | VESTIS GROUP INC | 2470523 | \$120.00 | 2402569 | 052924 | P | VEHICLE MAINTENACE |
| 41859 | VESTIS GROUP INC | 2470524 | -\$49.60 | 2402569 | 052924 | P | VEHICLE MAINTENACE |
| 41859 | VESTIS GROUP INC | 2470526 | \$40.00 | 2402569 | 052924 | P | VEHICLE MAINTENACE |



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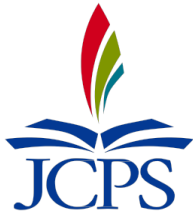
| <u>Vendor #</u> | <u>Vendor Name</u> | <u>Invoice #</u> | <u>Invoice Total</u> | <u>PO #</u> | <u>Warrant #</u> | <u>Status</u> | <u>Description</u> |
|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|-------------------------------|
| 41859 | VESTIS GROUP INC | 2470529 | -\$22.19 | 2331175 | 052924 | P | TRANSPORTATION SERVICES |
| 41859 | VESTIS GROUP INC | 2470534 | \$18.75 | 2331175 | 052924 | P | TRANSPORTATION SERVICES |
| 41859 | VESTIS GROUP INC | 2470536 | -\$22.19 | 2331175 | 052924 | P | TRANSPORTATION SERVICES |
| 41859 | VESTIS GROUP INC | 2470539 | \$18.75 | 2331175 | 052924 | P | TRANSPORTATION SERVICES |
| 41859 | VESTIS GROUP INC | 2470547 | -\$49.60 | 2402569 | 052924 | P | VEHICLE MAINTENACE |
| 41859 | VESTIS GROUP INC | 2470551 | \$40.00 | 2402569 | 052924 | P | VEHICLE MAINTENACE |
| 41859 | VESTIS GROUP INC | 2470555 | -\$22.19 | 2331175 | 052924 | P | TRANSPORTATION SERVICES |
| 41859 | VESTIS GROUP INC | 2470559 | \$18.75 | 2331175 | 052924 | P | TRANSPORTATION SERVICES |
| 41859 | VESTIS GROUP INC | 2470581 | -\$49.60 | 2304049 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2470584 | \$40.00 | 2304049 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2470585 | -\$22.19 | 2331175 | 052924 | P | TRANSPORTATION SERVICES |
| 41859 | VESTIS GROUP INC | 2470589 | \$18.75 | 2331175 | 052924 | P | TRANSPORTATION SERVICES |
| 41859 | VESTIS GROUP INC | 2470593 | -\$22.19 | 2331175 | 052924 | P | TRANSPORTATION SERVICES |
| 41859 | VESTIS GROUP INC | 2470595 | \$18.75 | 2331175 | 052924 | P | TRANSPORTATION SERVICES |
| 41859 | VESTIS GROUP INC | 2470597 | -\$22.19 | 2331175 | 052924 | P | TRANSPORTATION SERVICES |
| 41859 | VESTIS GROUP INC | 2470598 | \$18.75 | 2331175 | 052924 | P | TRANSPORTATION SERVICES |
| 41859 | VESTIS GROUP INC | 2470600 | -\$22.19 | 2331175 | 052924 | P | TRANSPORTATION SERVICES |
| 41859 | VESTIS GROUP INC | 2470601 | \$18.75 | 2331175 | 052924 | P | TRANSPORTATION SERVICES |
| 41859 | VESTIS GROUP INC | 2470602 | -\$52.58 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2470603 | \$40.00 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2470604 | \$23.50 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470605 | \$27.40 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470606 | \$12.10 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470607 | \$26.23 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470608 | \$23.50 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470609 | \$16.85 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470611 | \$12.10 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470612 | \$21.90 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470613 | \$18.75 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470614 | \$24.65 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470615 | \$36.85 | 2403290 | 052124 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41859 | VESTIS GROUP INC | 2470616 | \$15.99 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470617 | \$12.25 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470618 | \$18.70 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470619 | \$18.50 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470620 | \$20.00 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470621 | \$16.80 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470622 | \$48.70 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470623 | \$14.85 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470624 | \$16.80 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470625 | \$23.96 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470626 | \$12.50 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470627 | \$40.00 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470628 | \$18.75 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470629 | \$17.76 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470630 | \$22.00 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470631 | \$14.85 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470632 | \$30.35 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470633 | \$27.15 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470634 | \$23.75 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470635 | \$23.50 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470636 | \$18.10 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470637 | \$12.10 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470638 | \$29.45 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470639 | \$13.84 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470640 | \$36.85 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470641 | \$21.84 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470642 | \$39.70 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470643 | \$11.00 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470644 | \$16.43 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470645 | \$19.40 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470646 | \$18.50 | 2403290 | 052124 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41859 | VESTIS GROUP INC | 2470647 | \$27.85 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470648 | \$19.40 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470649 | \$15.80 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470650 | \$35.38 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470651 | \$11.45 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470652 | \$15.50 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470653 | \$16.43 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470654 | \$21.12 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470655 | \$50.38 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470656 | \$32.80 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470657 | \$19.40 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470658 | \$22.00 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470659 | \$35.38 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470660 | \$19.80 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470661 | \$19.40 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470662 | \$13.55 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470663 | \$15.50 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470664 | \$32.80 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470665 | \$19.40 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470666 | \$17.50 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470667 | \$15.99 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470668 | \$21.75 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470669 | \$31.25 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470670 | \$39.70 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470671 | \$12.10 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470672 | \$21.55 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470673 | \$22.00 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470674 | \$27.10 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470675 | \$23.75 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470676 | \$12.10 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470677 | \$26.50 | 2403290 | 052124 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41859 | VESTIS GROUP INC | 2470678 | \$18.30 | 2403290 | 052124 | P | NUTRITION CENTER |
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| 41859 | VESTIS GROUP INC | 2470680 | \$9.90 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470681 | \$18.70 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470682 | \$21.95 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470683 | \$15.80 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470684 | \$15.50 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470685 | \$22.00 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470686 | \$18.10 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470687 | \$18.75 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470688 | \$15.75 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470689 | \$23.20 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470690 | \$26.50 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470691 | \$12.25 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470692 | \$26.50 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470693 | \$16.65 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470694 | \$27.10 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470695 | \$23.90 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470696 | \$27.10 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470697 | \$30.75 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470698 | \$18.25 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470699 | \$12.10 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470700 | \$13.10 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470701 | \$12.90 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470702 | \$22.00 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470703 | \$14.60 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470704 | \$15.90 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470706 | \$14.00 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470707 | \$12.90 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470708 | \$18.75 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470709 | \$27.30 | 2403290 | 052124 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41859 | VESTIS GROUP INC | 2470710 | \$24.65 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470711 | \$8.40 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470712 | \$13.84 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470713 | \$36.85 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470714 | \$30.25 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470715 | \$15.50 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470716 | \$47.35 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470717 | \$20.30 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470718 | \$39.70 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470719 | \$17.30 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470720 | \$11.00 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470721 | \$12.10 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470722 | \$15.99 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470723 | \$30.25 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470724 | \$32.49 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470725 | \$26.23 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470726 | \$25.20 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470727 | \$9.90 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470728 | \$12.25 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470729 | \$29.70 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470730 | \$35.24 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470731 | \$9.04 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470732 | \$18.70 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470733 | \$18.70 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470734 | \$21.95 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470735 | \$48.08 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470736 | \$19.80 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470737 | \$18.50 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470738 | \$20.00 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470739 | \$16.80 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470740 | \$48.70 | 2403290 | 052124 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41859 | VESTIS GROUP INC | 2470741 | \$14.85 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470742 | \$16.80 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470743 | \$23.96 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470744 | \$15.80 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470745 | \$15.50 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470746 | \$29.95 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470747 | \$12.90 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470748 | \$14.85 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470749 | \$40.00 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470750 | \$22.00 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470751 | \$21.75 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470752 | \$18.10 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470753 | \$18.75 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470754 | \$12.25 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470755 | \$19.40 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470756 | \$30.35 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470757 | \$21.55 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470758 | \$27.15 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470759 | \$29.93 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470760 | \$17.76 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470761 | \$50.38 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470762 | \$22.00 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470763 | \$14.20 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470764 | \$19.40 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470765 | \$15.50 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470766 | \$23.20 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470767 | \$26.10 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470768 | \$27.10 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470769 | \$15.75 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470770 | \$11.45 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470771 | \$26.50 | 2403290 | 052124 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41859 | VESTIS GROUP INC | 2470772 | \$16.16 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470773 | \$23.75 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470774 | \$7.10 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470775 | \$20.14 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470776 | \$18.10 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470777 | \$18.15 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470778 | \$24.94 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470779 | \$12.50 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470780 | \$23.90 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470781 | \$45.85 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470782 | \$21.50 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470783 | \$16.85 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470784 | \$28.10 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470785 | \$14.20 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470786 | \$21.90 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470787 | \$22.60 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470788 | \$26.50 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470789 | \$15.50 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470790 | \$23.95 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470791 | \$30.75 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470792 | \$18.25 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470793 | \$26.30 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470794 | \$14.98 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470795 | \$12.10 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470796 | \$10.15 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470797 | \$13.10 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470798 | \$25.90 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470799 | \$22.00 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470800 | \$27.30 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470801 | \$47.35 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470802 | \$23.90 | 2403290 | 052124 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|-------------------------------|
| 41859 | VESTIS GROUP INC | 2470803 | \$24.50 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470804 | \$40.00 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470805 | \$22.00 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470806 | \$18.75 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470807 | \$50.38 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470808 | \$15.75 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470809 | \$29.95 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470810 | \$12.90 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470811 | \$14.85 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470812 | \$27.15 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470813 | \$26.10 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470814 | \$23.75 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470815 | \$20.14 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470816 | \$18.10 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470817 | \$18.15 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2470850 | \$18.25 | 2403290 | 052124 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2471003 | -\$157.73 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471004 | \$120.00 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471005 | -\$52.58 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471006 | \$40.00 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471007 | -\$157.73 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471008 | \$120.00 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471012 | -\$52.58 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471021 | \$40.00 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471025 | -\$157.73 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471028 | \$120.00 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471031 | -\$52.58 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471034 | \$40.00 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471042 | -\$52.58 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471046 | \$40.00 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471049 | -\$105.15 | 2304049 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|-------------------------------|
| 41859 | VESTIS GROUP INC | 2471052 | \$80.00 | 2304049 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471074 | -\$157.73 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471078 | \$120.00 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471080 | -\$157.73 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471084 | \$120.00 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471087 | -\$52.58 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471090 | \$40.00 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471091 | -\$105.15 | 2304049 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471094 | \$80.00 | 2304049 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471095 | -\$52.58 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471097 | \$40.00 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471098 | -\$105.15 | 2304049 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471100 | \$80.00 | 2304049 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471102 | -\$52.58 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471104 | \$40.00 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471105 | -\$105.15 | 2304049 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471110 | \$80.00 | 2304049 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471113 | -\$52.58 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471119 | \$40.00 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471121 | -\$52.58 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471124 | \$40.00 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471164 | -\$105.15 | 2304049 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471175 | \$120.00 | 2402569 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471180 | \$80.00 | 2304049 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471184 | -\$52.58 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471185 | \$40.00 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471187 | \$120.00 | 2402569 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471188 | -\$105.15 | 2304049 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471189 | \$80.00 | 2304049 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471191 | -\$52.58 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471193 | \$40.00 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |



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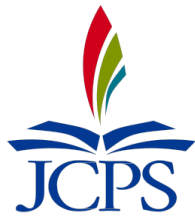
| <u>Vendor #</u> | <u>Vendor Name</u> | <u>Invoice #</u> | <u>Invoice Total</u> | <u>PO #</u> | <u>Warrant #</u> | <u>Status</u> | <u>Description</u> |
|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|-------------------------------|
| 41859 | VESTIS GROUP INC | 2471196 | \$120.00 | 2402569 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471197 | -\$52.58 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471198 | \$40.00 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471200 | -\$157.73 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471201 | \$120.00 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471204 | \$120.00 | 2402569 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471205 | -\$105.15 | 2304049 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471207 | \$80.00 | 2304049 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471214 | -\$157.73 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471217 | \$120.00 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471218 | \$120.00 | 2402569 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471219 | -\$105.15 | 2304049 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471220 | \$80.00 | 2304049 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471222 | \$120.00 | 2402569 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471223 | -\$157.73 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471226 | \$120.00 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471229 | \$120.00 | 2402569 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471230 | -\$157.73 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471231 | \$120.00 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471232 | \$120.00 | 2304049 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471234 | \$40.00 | 2402569 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471236 | \$120.00 | 2402569 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471239 | \$40.00 | 2402569 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471244 | \$80.00 | 2402570 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471246 | \$120.00 | 2402569 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471283 | \$80.00 | 2402570 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471286 | \$120.00 | 2304418 | 052924 | P | VEHICLE MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471289 | \$80.00 | 2402570 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471371 | \$80.00 | 2402570 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471373 | \$80.00 | 2402570 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 41859 | VESTIS GROUP INC | 2471375 | \$80.00 | 2402570 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41859 | VESTIS GROUP INC | 2471446 | -\$22.19 | 2405285 | 052924 | P | TRANSPORTATION |
| 41859 | VESTIS GROUP INC | 2471447 | \$18.75 | 2405285 | 052924 | P | TRANSPORTATION |
| 41859 | VESTIS GROUP INC | 2473538 | \$17.50 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473539 | \$14.00 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473540 | \$19.40 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473541 | \$18.10 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473542 | \$14.00 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473543 | \$12.90 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473544 | \$16.10 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473545 | \$21.84 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473546 | \$39.70 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473547 | \$35.54 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473548 | \$12.90 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473549 | \$22.60 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473550 | \$22.00 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473551 | \$12.10 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473552 | \$22.00 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473553 | \$48.70 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473554 | \$14.85 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473555 | \$14.85 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473556 | \$26.50 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473557 | \$26.50 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473558 | \$13.84 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473559 | \$32.80 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473560 | \$25.30 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473561 | \$23.90 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473562 | \$21.84 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473563 | \$12.90 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473564 | \$25.30 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473565 | \$18.50 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473566 | \$25.30 | 2403290 | 052924 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41859 | VESTIS GROUP INC | 2473567 | \$26.23 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473568 | \$24.50 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473569 | \$14.80 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473570 | \$12.90 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473571 | \$29.93 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473572 | \$17.40 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473573 | \$18.50 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473574 | \$12.90 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473575 | \$15.07 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473576 | \$25.30 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473577 | \$20.40 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473578 | \$32.80 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473579 | \$17.90 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473580 | \$21.84 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473581 | \$20.30 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473582 | \$18.50 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473583 | \$15.50 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473584 | \$17.40 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473585 | \$19.40 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473586 | \$26.50 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473587 | \$32.80 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473588 | \$19.40 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473589 | \$20.05 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473590 | \$17.90 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473591 | \$23.35 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473592 | \$14.00 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473593 | \$27.40 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473594 | \$15.50 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473595 | \$55.30 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473596 | \$14.00 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473597 | \$18.75 | 2403290 | 052924 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41859 | VESTIS GROUP INC | 2473598 | \$31.25 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473599 | \$13.84 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473600 | \$30.25 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473601 | \$15.50 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473602 | \$29.70 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473603 | \$17.40 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473604 | \$17.30 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473605 | \$11.00 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473606 | \$26.23 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473607 | \$25.20 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473608 | \$12.25 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473609 | \$9.04 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473610 | \$23.30 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473611 | \$48.08 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473612 | \$19.80 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473613 | \$18.50 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473614 | \$20.00 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473615 | \$21.75 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473616 | \$21.55 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473617 | \$17.76 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473618 | \$15.50 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473619 | \$27.10 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473620 | \$12.10 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2473621 | \$24.94 | 2403290 | 052924 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475028 | \$16.16 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475029 | \$16.16 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475030 | \$12.25 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475031 | \$29.93 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475032 | \$18.70 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475033 | \$13.15 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475034 | \$9.90 | 2403290 | 060424 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41859 | VESTIS GROUP INC | 2475035 | \$16.85 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475036 | \$15.99 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475037 | \$11.60 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475038 | \$17.50 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475039 | \$21.12 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475040 | \$20.30 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475041 | \$21.84 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475042 | \$15.90 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475043 | \$12.25 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475044 | \$27.10 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475045 | \$35.70 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475046 | \$15.90 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475047 | \$23.30 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475048 | \$13.15 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475049 | \$16.85 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475050 | \$11.60 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475051 | \$17.50 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475052 | \$21.84 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475053 | \$15.50 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475054 | \$11.20 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475055 | \$15.90 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475056 | \$13.15 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475057 | \$16.85 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475058 | \$11.60 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475059 | \$17.50 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475060 | \$12.90 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475061 | \$19.40 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475062 | \$22.60 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475063 | \$16.16 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475064 | \$12.25 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475065 | \$18.54 | 2403290 | 060424 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41859 | VESTIS GROUP INC | 2475066 | \$13.15 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475067 | \$16.85 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475069 | \$11.60 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475070 | \$17.50 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475071 | \$19.40 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475072 | \$12.25 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475073 | \$19.40 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475074 | \$7.10 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475075 | \$27.10 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475076 | \$12.25 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475077 | \$23.30 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475078 | \$13.15 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475079 | \$16.85 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475080 | \$17.90 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475081 | \$16.85 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475082 | \$45.85 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475083 | \$24.94 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475084 | \$16.85 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475085 | \$14.00 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475086 | \$17.90 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475087 | \$45.85 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475088 | \$14.85 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475089 | \$40.00 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475090 | \$20.50 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475091 | \$11.60 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475092 | \$19.40 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475093 | \$12.90 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475094 | \$22.00 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475095 | \$13.15 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475096 | \$11.60 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475097 | \$26.30 | 2403290 | 060424 | P | NUTRITION CENTER |



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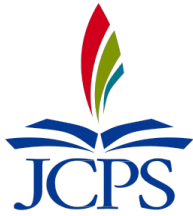
| <u>Vendor #</u> | <u>Vendor Name</u> | <u>Invoice #</u> | <u>Invoice Total</u> | <u>PO #</u> | <u>Warrant #</u> | <u>Status</u> | <u>Description</u> |
|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41859 | VESTIS GROUP INC | 2475098 | \$27.45 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475099 | \$12.10 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475100 | \$15.90 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475101 | \$22.00 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475102 | \$29.93 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475103 | \$18.54 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475104 | \$13.15 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475105 | \$11.60 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475106 | \$47.35 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475107 | \$19.40 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475108 | \$22.00 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475109 | \$13.15 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475110 | \$11.60 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475111 | \$47.35 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475112 | \$13.84 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475113 | \$25.90 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475114 | \$30.75 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475115 | \$45.85 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475116 | \$22.00 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475117 | \$18.54 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475118 | \$13.15 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475119 | \$11.60 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475120 | \$14.00 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475121 | \$20.05 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475122 | \$30.75 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475123 | \$15.90 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475124 | \$18.54 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475125 | \$13.15 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475126 | \$45.85 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475127 | \$15.90 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475128 | \$18.54 | 2403290 | 060424 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41859 | VESTIS GROUP INC | 2475129 | \$13.15 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475130 | \$11.60 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475131 | \$23.90 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475132 | \$18.60 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475133 | \$27.10 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475134 | \$22.00 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475135 | \$13.15 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475136 | \$15.99 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475137 | \$11.60 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475138 | \$19.40 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475139 | \$24.94 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475140 | \$23.75 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475141 | \$12.90 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475142 | \$9.90 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475143 | \$19.80 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475144 | \$30.75 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475145 | \$18.60 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475146 | \$16.85 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475147 | \$23.75 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475148 | \$15.90 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475149 | \$27.10 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475150 | \$22.87 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475151 | \$11.60 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475152 | \$22.00 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475153 | \$11.20 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475154 | \$18.60 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475155 | \$18.15 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475156 | \$16.16 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475157 | \$12.25 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475158 | \$11.60 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475159 | \$21.12 | 2403290 | 060424 | P | NUTRITION CENTER |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|--------------------|
| 41859 | VESTIS GROUP INC | 2475160 | \$12.90 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475161 | \$18.60 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475162 | \$20.40 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475163 | \$18.60 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475164 | \$48.08 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475165 | \$18.60 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475166 | \$27.10 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475167 | \$17.50 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475168 | \$18.25 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475169 | \$17.50 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475170 | \$17.50 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475171 | \$28.95 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475172 | \$11.45 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475173 | \$27.10 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475174 | \$22.00 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475175 | \$13.15 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475176 | \$18.75 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475177 | \$25.90 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475178 | \$12.10 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475179 | \$45.85 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475180 | \$27.10 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475181 | \$22.00 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475182 | \$26.23 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475183 | \$18.75 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475184 | \$19.40 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475185 | \$20.05 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475186 | \$15.50 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475187 | \$35.38 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475188 | \$13.15 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475189 | \$21.84 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475190 | \$18.15 | 2403290 | 060424 | P | NUTRITION CENTER |



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|-----------------|----------------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------------|
| 41859 | VESTIS GROUP INC | 2475191 | \$48.08 | 2403290 | 060424 | P | NUTRITION CENTER |
| 41859 | VESTIS GROUP INC | 2475192 | \$19.40 | 2403290 | 060424 | P | NUTRITION CENTER |
| 26762 | VEX ROBOTICS INC | 2465285 | \$80.68 | 2422998 | 051424 | P | KNIGHT MIDDLE SCHOOL |
| 26762 | VEX ROBOTICS INC | 2465288 | \$722.39 | 2435326 | 051424 | P | NORTON COMMONS ELEM #371 |
| 26762 | VEX ROBOTICS INC | 2465292 | \$960.36 | 2436904 | 051424 | P | TJ MIDDLE |
| 26762 | VEX ROBOTICS INC | 2466105 | \$212.49 | 2433959 | 051424 | P | NEWCOMER EXPLORE |
| 1937 | VICKY L LAYNE | 2468365 | \$289.84 | | 052124 | P | ESEA CONFERENCE |
| 46903 | VICTORY PACKAGING LP | 2470071 | \$17,277.00 | 2435417 | 052124 | P | NUTRITION CENTER |
| 102577 | VIRCO INC | 2469472 | \$1,072.36 | 2428884 | 052124 | P | NORTON COMMONS ELEM #371 |
| 42798 | VITAL RECORDS HOLDING LLC | 2468720 | \$38.18 | 2417557 | 052124 | P | GRACE JAMES ACADEMY |
| 42798 | VITAL RECORDS HOLDING LLC | 2468724 | \$72.08 | 2417557 | 052124 | P | GRACE JAMES ACADEMY |
| 42798 | VITAL RECORDS HOLDING LLC | 2468727 | \$103.63 | 2417557 | 052124 | P | GRACE JAMES ACADEMY |
| 134098 | VIVID IMPACT CORP | 2469488 | \$400.00 | 2422147 | 052124 | P | TR / MOORE / FOLDERS WITH LOGO |
| 44664 | VOLUNTEERS OF AMERICA MID STATES | 2463832 | \$12,935.03 | | 051424 | P | MARCH VOA INVOICES FY 24 |
| 46172 | VONCHELL FISHER | 2464840 | \$50.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46172 | VONCHELL FISHER | 2474314 | \$15.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 87939 | VWR FUNDING INC | 2467121 | \$2,354.94 | 2407302 | 051424 | P | MALE TRADITIONAL HS |
| 87939 | VWR FUNDING INC | 2467530 | \$58.59 | 2407302 | 051424 | P | MALE TRADITIONAL HS |
| 87939 | VWR FUNDING INC | 2467533 | \$13.62 | 2407302 | 051424 | P | MALE TRADITIONAL HS |
| 87939 | VWR FUNDING INC | 2467536 | \$48.36 | 2407302 | 051424 | P | MALE TRADITIONAL HS |
| 87939 | VWR FUNDING INC | 2467540 | \$239.92 | 2407302 | 051424 | P | MALE TRADITIONAL HS |
| 87939 | VWR FUNDING INC | 2467543 | \$677.35 | 2414874 | 051424 | P | ACADEMICS-CB YOUNG SCIENCE WAREHOUSE |
| 87939 | VWR FUNDING INC | 2467546 | \$197.25 | 2414874 | 051424 | P | ACADEMICS-CB YOUNG SCIENCE WAREHOUSE |
| 87939 | VWR FUNDING INC | 2467548 | \$2,852.80 | 2419190 | 051424 | P | CARRITHERS MIDDLE SCHOOL |
| 87939 | VWR FUNDING INC | 2467551 | \$486.20 | 2415937 | 051424 | P | KAMMERER MIDDLE SCHOOL |
| 87939 | VWR FUNDING INC | 2467555 | \$635.70 | 2415937 | 051424 | P | KAMMERER MIDDLE SCHOOL |
| 87939 | VWR FUNDING INC | 2467556 | \$202.80 | 2415941 | 051424 | P | MALE TRADITIONAL HS |
| 87939 | VWR FUNDING INC | 2467558 | \$221.75 | 2419810 | 051424 | P | BROWN SCHOOL |
| 87939 | VWR FUNDING INC | 2467560 | \$45.50 | 2410094 | 051424 | P | PHOENIX |
| 87939 | VWR FUNDING INC | 2467562 | \$177.60 | 2418062 | 051424 | P | MANUAL HIGH |
| 87939 | VWR FUNDING INC | 2467566 | \$2,616.25 | 2418278 | 051424 | P | MALE TRADITIONAL HS |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|---------------------------|
| 87939 | VWR FUNDING INC | 2467567 | \$1,027.91 | 2421119 | 051424 | P | DOSS HS |
| 87939 | VWR FUNDING INC | 2467570 | \$1,195.88 | 2421119 | 051424 | P | DOSS HS |
| 87939 | VWR FUNDING INC | 2467571 | \$210.85 | 2421119 | 051424 | P | DOSS HS |
| 87939 | VWR FUNDING INC | 2467574 | \$2,387.88 | 2421119 | 051424 | P | DOSS HS |
| 87939 | VWR FUNDING INC | 2467575 | \$200.17 | 2418061 | 051424 | P | MANUAL HIGH |
| 87939 | VWR FUNDING INC | 2467576 | \$10.24 | 2424494 | 051424 | P | JEFFERSONTOWN HIGH SCHOOL |
| 87939 | VWR FUNDING INC | 2467578 | \$198.16 | 2424494 | 051424 | P | JEFFERSONTOWN HIGH SCHOOL |
| 87939 | VWR FUNDING INC | 2467580 | \$378.88 | 2424494 | 051424 | P | JEFFERSONTOWN HIGH SCHOOL |
| 87939 | VWR FUNDING INC | 2467582 | \$17.46 | 2418061 | 051424 | P | MANUAL HIGH |
| 87939 | VWR FUNDING INC | 2467583 | \$1,787.09 | 2425054 | 051424 | P | BALLARD HS |
| 87939 | VWR FUNDING INC | 2467585 | \$559.76 | 2425054 | 051424 | P | BALLARD HS |
| 87939 | VWR FUNDING INC | 2467586 | \$31.52 | 2418278 | 051424 | P | MALE TRADITIONAL HS |
| 87939 | VWR FUNDING INC | 2467587 | \$53.84 | 2425054 | 051424 | P | BALLARD HS |
| 87939 | VWR FUNDING INC | 2467589 | \$78.20 | 2425054 | 051424 | P | BALLARD HS |
| 87939 | VWR FUNDING INC | 2467590 | \$1,560.13 | 2425955 | 051424 | P | WESTPORT EXPLORE |
| 87939 | VWR FUNDING INC | 2467592 | \$33.15 | 2418278 | 051424 | P | MALE TRADITIONAL HS |
| 87939 | VWR FUNDING INC | 2467593 | \$644.76 | 2425955 | 051424 | P | WESTPORT EXPLORE |
| 87939 | VWR FUNDING INC | 2467594 | \$1,127.79 | 2426819 | 051424 | P | GRACE JAMES ACADEMY |
| 87939 | VWR FUNDING INC | 2467598 | \$409.44 | 2421119 | 051424 | P | DOSS HS |
| 87939 | VWR FUNDING INC | 2467599 | \$61.56 | 2424494 | 051424 | P | JEFFERSONTOWN HIGH SCHOOL |
| 87939 | VWR FUNDING INC | 2467601 | \$174.48 | 2426819 | 051424 | P | GRACE JAMES ACADEMY |
| 87939 | VWR FUNDING INC | 2467616 | \$389.94 | 2427822 | 051424 | P | ATHERTON HIGH SCHOOL |
| 87939 | VWR FUNDING INC | 2467617 | \$139.96 | 2427819 | 051424 | P | ATHERTON HIGH SCHOOL |
| 87939 | VWR FUNDING INC | 2467618 | \$66.21 | 2425054 | 051424 | P | BALLARD HS |
| 87939 | VWR FUNDING INC | 2467620 | \$2,623.42 | 2428151 | 051424 | P | DUPONT MANUAL HIGH SCHOOL |
| 87939 | VWR FUNDING INC | 2467622 | \$1,433.25 | 2428151 | 051424 | P | DUPONT MANUAL HIGH SCHOOL |
| 87939 | VWR FUNDING INC | 2467624 | \$114.13 | 2431853 | 051424 | P | FERN CREEK HIGH SCHOOL |
| 87939 | VWR FUNDING INC | 2467626 | \$423.36 | 2431853 | 051424 | P | FERN CREEK HIGH SCHOOL |
| 87939 | VWR FUNDING INC | 2467628 | \$13.07 | 2431853 | 051424 | P | FERN CREEK HIGH SCHOOL |
| 87939 | VWR FUNDING INC | 2467630 | \$1,559.85 | 2421119 | 051424 | P | DOSS HS |
| 87939 | VWR FUNDING INC | 2467632 | \$4,061.65 | 2434248 | 051424 | P | WESTPORT |



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|-----------------|-----------------------------------|------------------|----------------------|-------------|------------------|---------------|--------------------------------|
| 87939 | VWR FUNDING INC | 2467634 | \$305.85 | 2406499 | 051424 | P | ATHERTON HIGH |
| 87939 | VWR FUNDING INC | 2468728 | \$740.82 | 2434247 | 052124 | P | WESTPORT EXPLORE |
| 87939 | VWR FUNDING INC | 2470260 | \$215.72 | 2320693 | 052124 | P | WAGGENER ESSER |
| 87939 | VWR FUNDING INC | 2470294 | \$182.00 | 2418063 | 052124 | P | MANUAL HIGH |
| 87939 | VWR FUNDING INC | 2470295 | \$81.44 | 2422344 | 052124 | P | BALLARD HS |
| 87939 | VWR FUNDING INC | 2470296 | \$10.55 | 2414443 | 052124 | P | SCIENCE WAREHOUSE |
| 87939 | VWR FUNDING INC | 2474595 | -\$156.00 | 2345533 | 060424 | P | IROQUOIS HIGH SCHOOL |
| 87939 | VWR FUNDING INC | 2474605 | \$185.25 | 2407526 | 060424 | P | EASTERN HS |
| 87939 | VWR FUNDING INC | 2474608 | \$1,338.13 | 2418061 | 060424 | P | MANUAL HIGH |
| 87939 | VWR FUNDING INC | 2474613 | \$27.76 | 2424494 | 060424 | P | JEFFERSONTOWN HIGH SCHOOL |
| 87939 | VWR FUNDING INC | 2474617 | \$319.98 | 2435741 | 060424 | P | MARION C MOORE |
| 87939 | VWR FUNDING INC | 2474619 | \$22.32 | 2433252 | 060424 | P | WESTPORT EXPLORE |
| 87939 | VWR FUNDING INC | 2474621 | \$187.98 | 2433254 | 060424 | P | BROWN SCHOOL |
| 87939 | VWR FUNDING INC | 2474623 | \$95.55 | 2441032 | 060424 | P | SENECA HS |
| 87939 | VWR FUNDING INC | 2474627 | \$488.15 | 2441091 | 060424 | P | SENECA HS |
| 87939 | VWR FUNDING INC | 2474631 | \$11.40 | 2414102 | 060424 | P | LIBERTY HIGH |
| 87939 | VWR FUNDING INC | 2474633 | \$259.87 | 2441051 | 060424 | P | DUPONT MANUAL HIGH SCHOOL |
| 87939 | VWR FUNDING INC | 2474635 | \$213.99 | 2441091 | 060424 | P | SENECA HS |
| 87939 | VWR FUNDING INC | 2475879 | \$126.18 | 2416297 | 060424 | P | CENTRAL HIGH SCHOOL |
| 60097 | WALKER MECHANICAL CONTRACTORS INC | 2472541 | \$49,500.00 | 2337798 | 052924 | P | FACILITIES CAPITAL IMPROVEMENT |
| 500450 | WALLACE BOGGS PLLC | 2473530 | \$226.50 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 44108 | WAPPINGERS FALLS SHOPPER INC | 2463593 | \$354.00 | 2413892 | 051424 | P | EASTERN HS |
| 44108 | WAPPINGERS FALLS SHOPPER INC | 2463596 | \$354.00 | 2413892 | 051424 | P | EASTERN HS |
| 44108 | WAPPINGERS FALLS SHOPPER INC | 2474916 | \$463.00 | 2413892 | 060424 | P | EASTERN HS |
| 44108 | WAPPINGERS FALLS SHOPPER INC | 2475765 | \$463.00 | 2413892 | 060424 | P | EASTERN HS |
| 148997 | WASHINGTON MUSIC CENTER | 2466106 | \$38,654.70 | 2347173 | 051424 | P | HUDSON MIDDLE SCHOOL |
| 148997 | WASHINGTON MUSIC CENTER | 2466107 | \$58.50 | 2405447 | 051424 | P | CURRICULUM MANAGEMENT |
| 148997 | WASHINGTON MUSIC CENTER | 2466108 | \$2,166.80 | 2405451 | 051424 | P | CURRICULUM-CDLI/ROBINSON |
| 500431 | WEBER AND OLCESE PLC | 2467995 | \$377.13 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500431 | WEBER AND OLCESE PLC | 2473529 | \$224.78 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 32604 | WEIGLE ERIN R | 2472408 | \$48.04 | | 052924 | P | APRIL TRAVEL |



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|-----------------|--------------------|------------------|----------------------|-------------|------------------|---------------|-------------------------------|
| 96150 | WELDERS SUPPLY CO | 2463608 | \$44.05 | 2424882 | 051424 | P | SOUTHERN HIGH SCHOOL |
| 96150 | WELDERS SUPPLY CO | 2463610 | \$17.37 | 2426770 | 051424 | P | WESTERN HIGH SCHOOL |
| 96150 | WELDERS SUPPLY CO | 2463612 | \$4.39 | 2430493 | 051424 | P | MECH MAINT - HVAC |
| 96150 | WELDERS SUPPLY CO | 2463613 | \$100.88 | 2431298 | 051424 | P | METAL SHOP |
| 96150 | WELDERS SUPPLY CO | 2463616 | \$4.39 | 2432176 | 051424 | P | MECHANICAL MAINTENANCE |
| 96150 | WELDERS SUPPLY CO | 2463619 | \$2.29 | 2435182 | 051424 | P | SCNS |
| 96150 | WELDERS SUPPLY CO | 2463622 | \$11.58 | 2435980 | 051424 | P | SCNS |
| 96150 | WELDERS SUPPLY CO | 2463624 | \$80.00 | 2423383 | 051424 | P | VEHICLE MAINTENANCE |
| 96150 | WELDERS SUPPLY CO | 2463627 | \$11.78 | 2402337 | 051424 | P | WHEELER ELEMENTARY SCHOOL |
| 96150 | WELDERS SUPPLY CO | 2463629 | \$11.31 | 2402337 | 051424 | P | WHEELER ELEMENTARY SCHOOL |
| 96150 | WELDERS SUPPLY CO | 2463630 | \$421.31 | 2406626 | 051424 | P | CONSTRUCTION / MFG / WELDING |
| 96150 | WELDERS SUPPLY CO | 2463632 | \$12.09 | 2402337 | 051424 | P | WHEELER ELEMENTARY SCHOOL |
| 96150 | WELDERS SUPPLY CO | 2466109 | \$238.73 | 2429858 | 051424 | P | METAL SHOP |
| 96150 | WELDERS SUPPLY CO | 2466111 | \$7.32 | 2432649 | 051424 | P | MECHANICAL MAINTENANCE |
| 96150 | WELDERS SUPPLY CO | 2466113 | \$149.90 | 2423383 | 051424 | P | VEHICLE MAINTENANCE |
| 96150 | WELDERS SUPPLY CO | 2466114 | \$74.40 | 2304263 | 051424 | P | PROPERTY MGMT AND MAINTENANCE |
| 96150 | WELDERS SUPPLY CO | 2466116 | \$32.55 | 2304263 | 051424 | P | PROPERTY MGMT AND MAINTENANCE |
| 96150 | WELDERS SUPPLY CO | 2467644 | \$18.56 | 2431119 | 051424 | P | MECH MAINT - REFRIGERATION |
| 96150 | WELDERS SUPPLY CO | 2469501 | \$24.35 | 2442390 | 052124 | P | FERN CREEK HIGH SCHOOL |
| 96150 | WELDERS SUPPLY CO | 2471592 | \$405.77 | 2406626 | 052924 | P | CONSTRUCTION / MFG / WELDING |
| 96150 | WELDERS SUPPLY CO | 2471594 | \$410.98 | 2406626 | 052924 | P | CONSTRUCTION / MFG / WELDING |
| 96150 | WELDERS SUPPLY CO | 2471858 | \$121.59 | 2406626 | 052924 | P | CONSTRUCTION / MFG / WELDING |
| 96150 | WELDERS SUPPLY CO | 2471859 | \$241.80 | 2406626 | 052924 | P | CONSTRUCTION / MFG / WELDING |
| 96150 | WELDERS SUPPLY CO | 2471861 | \$226.20 | 2406626 | 052924 | P | CONSTRUCTION / MFG / WELDING |
| 96150 | WELDERS SUPPLY CO | 2471862 | \$241.80 | 2406626 | 052924 | P | CONSTRUCTION / MFG / WELDING |
| 96150 | WELDERS SUPPLY CO | 2471863 | \$234.00 | 2406626 | 052924 | P | CONSTRUCTION / MFG / WELDING |
| 96150 | WELDERS SUPPLY CO | 2472061 | \$64.09 | 2304263 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 96150 | WELDERS SUPPLY CO | 2472064 | \$64.09 | 2304263 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 96150 | WELDERS SUPPLY CO | 2472065 | \$64.09 | 2304263 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 96150 | WELDERS SUPPLY CO | 2472068 | \$64.09 | 2304263 | 052924 | P | PROPERTY MGMT AND MAINTENANCE |
| 96150 | WELDERS SUPPLY CO | 2472469 | \$79.05 | 2406626 | 052924 | P | CONSTRUCTION / MFG / WELDING |



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|-----------------|-----------------------------|------------------|----------------------|-------------|------------------|---------------|------------------------------|
| 96150 | WELDERS SUPPLY CO | 2472472 | \$73.95 | 2406626 | 052924 | P | CONSTRUCTION / MFG / WELDING |
| 96150 | WELDERS SUPPLY CO | 2472473 | \$79.05 | 2406626 | 052924 | P | CONSTRUCTION / MFG / WELDING |
| 96150 | WELDERS SUPPLY CO | 2472474 | \$76.50 | 2406626 | 052924 | P | CONSTRUCTION / MFG / WELDING |
| 96150 | WELDERS SUPPLY CO | 2473778 | \$4.39 | 2431675 | 060424 | P | MECHANICAL MAINTENANCE |
| 96150 | WELDERS SUPPLY CO | 2473779 | \$22.00 | 2438095 | 060424 | P | ROOF SHOP |
| 96150 | WELDERS SUPPLY CO | 2474798 | \$153.00 | 2423383 | 060424 | P | VEHICLE MAINTENANCE |
| 96150 | WELDERS SUPPLY CO | 2474799 | \$31.50 | 2423383 | 060424 | P | VEHICLE MAINTENANCE |
| 96150 | WELDERS SUPPLY CO | 2474802 | \$317.60 | 2406626 | 060424 | P | CONSTRUCTION / MFG / WELDING |
| 96150 | WELDERS SUPPLY CO | 2474804 | \$598.18 | 2406626 | 060424 | P | CONSTRUCTION / MFG / WELDING |
| 96150 | WELDERS SUPPLY CO | 2474806 | \$535.21 | 2406626 | 060424 | P | CONSTRUCTION / MFG / WELDING |
| 96150 | WELDERS SUPPLY CO | 2474807 | \$470.97 | 2406626 | 060424 | P | CONSTRUCTION / MFG / WELDING |
| 96150 | WELDERS SUPPLY CO | 2474809 | \$83.78 | 2406626 | 060424 | P | CONSTRUCTION / MFG / WELDING |
| 96220 | WENGER CORPORATION | 2463987 | \$1,027.99 | 2413871 | 051424 | P | CURRICULUM-CDLI/ROBINSON |
| 96220 | WENGER CORPORATION | 2463988 | \$2,581.50 | 2428886 | 051424 | P | CORAL RIDGE ELEMENTARY |
| 96220 | WENGER CORPORATION | 2463990 | \$28,334.67 | 2430599 | 051424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 96220 | WENGER CORPORATION | 2463995 | \$12,171.44 | 2427824 | 051424 | P | NOE MS |
| 96220 | WENGER CORPORATION | 2464002 | \$41,808.78 | 2430597 | 051424 | P | ECHO TRAIL MIDDLE SCHOOL |
| 45422 | WESLEY KEITH VAUGHN | 2467652 | \$262.50 | 2408105 | 051424 | P | CROSBY MIDDLE SCHOOL |
| 45422 | WESLEY KEITH VAUGHN | 2467654 | \$262.50 | 2408105 | 051424 | P | CROSBY MIDDLE SCHOOL |
| 45422 | WESLEY KEITH VAUGHN | 2467657 | \$175.00 | 2408105 | 051424 | P | CROSBY MIDDLE SCHOOL |
| 3347 | WESTERN KENTUCKY UNIVERSITY | 2470472 | \$432.00 | 2440420 | 052124 | P | GIANNA CLAROS 801675758 |
| 3347 | WESTERN KENTUCKY UNIVERSITY | 2470473 | \$312.00 | 2440420 | 052124 | P | ASHLYNN LINET 801675804 |
| 3347 | WESTERN KENTUCKY UNIVERSITY | 2470474 | \$288.00 | 2440420 | 052124 | P | PARMESHVAR PRAKASH 801678779 |
| 3347 | WESTERN KENTUCKY UNIVERSITY | 2470475 | \$384.00 | 2440420 | 052124 | P | LILLIAM LONG 801678810 |
| 3347 | WESTERN KENTUCKY UNIVERSITY | 2470476 | \$372.00 | 2440420 | 052124 | P | AMELIE FUENTES 801678848 |
| 3347 | WESTERN KENTUCKY UNIVERSITY | 2470477 | \$288.00 | 2440420 | 052124 | P | SUCHITA TIPIRNENI 801680191 |
| 3347 | WESTERN KENTUCKY UNIVERSITY | 2470478 | \$432.00 | 2440420 | 052124 | P | NIKHIL KUMAR 801680212 |
| 3347 | WESTERN KENTUCKY UNIVERSITY | 2470479 | \$456.00 | 2440420 | 052124 | P | ALYSA HAUBER 801701952 |
| 3347 | WESTERN KENTUCKY UNIVERSITY | 2470480 | \$408.00 | 2440420 | 052124 | P | ZAHRA CHASMAWALA 801702650 |
| 3347 | WESTERN KENTUCKY UNIVERSITY | 2470481 | \$432.00 | 2440420 | 052124 | P | FLYNN HARRIS 801702657 |
| 3347 | WESTERN KENTUCKY UNIVERSITY | 2470482 | \$432.00 | 2440420 | 052124 | P | EMMA HYMAN 801702686 |



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|-----------------|---------------------------------|------------------|----------------------|-------------|------------------|---------------|-------------------------------|
| 3347 | WESTERN KENTUCKY UNIVERSITY | 2470483 | \$456.00 | 2440420 | 052124 | P | REHAN SHAIKH 801702127 |
| 3347 | WESTERN KENTUCKY UNIVERSITY | 2473060 | \$2,280.00 | 2343184 | 052924 | P | GIFTED DEPARTMENT |
| 13451 | WHITEHEAD AMY R | 2468371 | \$592.71 | | 052124 | P | ESEA NATIONAL CONFERENCE |
| 24452 | WHITNEY A HODGE | 2469804 | \$251.35 | | 052124 | P | ESEA CONFERENCE |
| 46214 | WHITNEY ZAMIAR | 2464876 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46214 | WHITNEY ZAMIAR | 2474351 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45821 | WHITNI MEADE | 2464644 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45821 | WHITNI MEADE | 2474119 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 30466 | WHOLESALE SCHOOLWEAR INC | 2471596 | \$1,302.00 | 2432333 | 052924 | P | BUTLER HIGH SCHOOL YSC |
| 30466 | WHOLESALE SCHOOLWEAR INC | 2471598 | \$948.00 | 2432345 | 052924 | P | CANE RUN ELEMENTARY FRC |
| 30466 | WHOLESALE SCHOOLWEAR INC | 2471601 | \$1,242.00 | 2432610 | 052924 | P | CARRITHERS MIDDLE SCHOOL |
| 30466 | WHOLESALE SCHOOLWEAR INC | 2471602 | \$384.00 | 2434026 | 052924 | P | JOHN F KENNEDY ELEMENTARY |
| 30466 | WHOLESALE SCHOOLWEAR INC | 2471604 | \$1,680.00 | 2430287 | 052924 | P | INDIAN TRAIL FRC |
| 30466 | WHOLESALE SCHOOLWEAR INC | 2471605 | \$768.00 | 2435000 | 052924 | P | STONESTREET/SANDERS FRC |
| 30466 | WHOLESALE SCHOOLWEAR INC | 2471609 | \$2,520.00 | 2432293 | 052924 | P | FAIRDALE ELEMENTARY FRC |
| 30466 | WHOLESALE SCHOOLWEAR INC | 2471611 | \$1,890.00 | 2432192 | 052924 | P | MCFERRAN PREPARATORY ACADEMY |
| 30466 | WHOLESALE SCHOOLWEAR INC | 2471614 | \$468.00 | 2433650 | 052924 | P | NEWBURG YSC |
| 30466 | WHOLESALE SCHOOLWEAR INC | 2471616 | \$630.00 | 2433981 | 052924 | P | CARTER/DUVALLE FRC |
| 30466 | WHOLESALE SCHOOLWEAR INC | 2471617 | \$258.00 | 2433980 | 052924 | P | LASSITER MS - YSC |
| 30466 | WHOLESALE SCHOOLWEAR INC | 2471619 | \$210.00 | 2434727 | 052924 | P | HARTSTERN FRC |
| 30466 | WHOLESALE SCHOOLWEAR INC | 2471620 | \$1,548.00 | 2436057 | 052924 | P | LOUISVILLE MALE |
| 30466 | WHOLESALE SCHOOLWEAR INC | 2471622 | \$2,064.00 | 2436023 | 052924 | P | LOUISVILLE MALE YSC |
| 17182 | WILLARD BENJAMIN TAYLOR | 2472418 | \$23.02 | | 052924 | P | APRIL TRAVEL |
| 39701 | WILLIAM A PIERCE | 2468348 | \$785.50 | | 052124 | P | COSN CONFERENCE |
| 45907 | WILLIAM ALEJANDRO LADINO SIERRA | 2474174 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 500166 | WILLIAM J CLARKE ATTY AT LAW | 2467974 | \$411.42 | | 051024P | P | Payroll Run X - Warrant R0510 |
| 500166 | WILLIAM J CLARKE ATTY AT LAW | 2473509 | \$423.93 | | 052424P | P | Payroll Run X - Warrant R0524 |
| 31814 | WILLIAMS NICOLE | 2472427 | \$37.04 | | 052924 | P | APRIL TRAVEL |
| 32427 | WILSON EQUIPMENT COMPANY LLC | 2471624 | \$472.64 | 2426238 | 052924 | P | GROUNDS DEPARTMENT |
| 32427 | WILSON EQUIPMENT COMPANY LLC | 2471625 | \$260.00 | 2425679 | 052924 | P | GROUNDS DEPARTMENT |
| 43052 | WIPEBOOK CORPORATION | 2468736 | \$694.94 | 2418506 | 052124 | P | ATHERTON HIGH |



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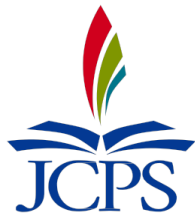
| <u>Vendor #</u> | <u>Vendor Name</u> | <u>Invoice #</u> | <u>Invoice Total</u> | <u>PO #</u> | <u>Warrant #</u> | <u>Status</u> | <u>Description</u> |
|-----------------|--------------------------------|------------------|----------------------|-------------|------------------|---------------|----------------------------------|
| 27431 | WISCONSIN CENTER FOR EDUCATION | 2466529 | \$75.00 | 2341241 | 051424 | P | NEWCOMER ACADEMY |
| 27431 | WISCONSIN CENTER FOR EDUCATION | 2466531 | \$44.00 | 2409441 | 051424 | P | WILDER ELEMENTARY |
| 38883 | WOBBLEWORKS INC | 2466118 | \$2,398.00 | 2432419 | 051424 | P | SAC-BOYS HAVEN |
| 38883 | WOBBLEWORKS INC | 2467016 | \$1,198.00 | 2432429 | 051424 | P | SAC-BELLEWOOD |
| 38883 | WOBBLEWORKS INC | 2467020 | \$2,398.00 | 2432415 | 051424 | P | SAC-BROOKLAWN |
| 149952 | WOODBURN PRESS | 2467033 | \$270.32 | 2430017 | 051424 | P | MINOR DANIELS ACADEMY |
| 33078 | WOODRING LAURA | 2472436 | \$20.24 | | 052924 | P | MARCH TRAVEL |
| 33078 | WOODRING LAURA | 2472438 | \$20.24 | | 052924 | P | MAY TRAVEL |
| 42636 | WOW I GOT THE POWER INC | 2466532 | \$1,650.00 | 2429717 | 051424 | P | PHOENIX/PERRY |
| 33072 | WYATT TARRANT AND COMBS LLP | 2470989 | \$726.00 | 2411494 | 052124 | P | SERVICE, (NON-BID) |
| 33072 | WYATT TARRANT AND COMBS LLP | 2470990 | \$6,927.60 | 2411494 | 052124 | P | SERVICE, (NON-BID) |
| 33072 | WYATT TARRANT AND COMBS LLP | 2470991 | \$2,539.20 | 2411494 | 052124 | P | SERVICE, (NON-BID) |
| 33072 | WYATT TARRANT AND COMBS LLP | 2470992 | \$754.80 | 2411494 | 052124 | P | SERVICE, (NON-BID) |
| 33072 | WYATT TARRANT AND COMBS LLP | 2470993 | \$2,375.40 | 2411494 | 052124 | P | SERVICE, (NON-BID) |
| 33072 | WYATT TARRANT AND COMBS LLP | 2470994 | \$7,462.60 | 2411494 | 052124 | P | SERVICE, (NON-BID) |
| 33072 | WYATT TARRANT AND COMBS LLP | 2470995 | \$343.20 | 2411494 | 052124 | P | SERVICE, (NON-BID) |
| 33072 | WYATT TARRANT AND COMBS LLP | 2470996 | \$1,284.00 | 2411494 | 052124 | P | SERVICE, (NON-BID) |
| 33072 | WYATT TARRANT AND COMBS LLP | 2470997 | \$10,338.80 | 2411494 | 052124 | P | SERVICE, (NON-BID) |
| 33072 | WYATT TARRANT AND COMBS LLP | 2470998 | \$1,776.00 | 2411494 | 052124 | P | SERVICE, (NON-BID) |
| 33072 | WYATT TARRANT AND COMBS LLP | 2470999 | \$19,900.45 | 2411494 | 052124 | P | SERVICE, (NON-BID) |
| 33072 | WYATT TARRANT AND COMBS LLP | 2471000 | \$2,908.20 | 2411494 | 052124 | P | SERVICE, (NON-BID) |
| 33072 | WYATT TARRANT AND COMBS LLP | 2471001 | \$177.60 | 2411494 | 052124 | P | SERVICE, (NON-BID) |
| 33072 | WYATT TARRANT AND COMBS LLP | 2471002 | \$888.00 | 2411494 | 052124 | P | SERVICE, (NON-BID) |
| 30439 | WYNTER D RUPP | 2471650 | \$35.38 | | 052924 | P | CBI REIMBURSEMENT |
| 45982 | YADELMIS VARONA CONDE | 2464733 | \$40.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45982 | YADELMIS VARONA CONDE | 2474208 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45846 | YAIMET VEGA RODRIGUEZ | 2464660 | \$55.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45846 | YAIMET VEGA RODRIGUEZ | 2474135 | \$30.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 31693 | YAN BO | 2468375 | \$135.78 | | 052124 | P | STRATEGIC DATA PROJECT CONVENING |
| 31693 | YAN BO | 2472440 | \$15.96 | | 052924 | P | APRIL TRAVEL |
| 46033 | YARITZA GARCIA ALVAREZ | 2464768 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |



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| <u>Vendor #</u> | <u>Vendor Name</u> | <u>Invoice #</u> | <u>Invoice Total</u> | <u>PO #</u> | <u>Warrant #</u> | <u>Status</u> | <u>Description</u> |
|-----------------|----------------------------|------------------|----------------------|-------------|------------------|---------------|----------------------------|
| 46033 | YARITZA GARCIA ALVAREZ | 2474241 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45699 | YASAN CHEN | 2464566 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45699 | YASAN CHEN | 2474041 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45961 | YASHICA BREWSTER | 2464720 | \$65.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45961 | YASHICA BREWSTER | 2474195 | \$55.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45755 | YASMINE L CROOM | 2464606 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45755 | YASMINE L CROOM | 2474081 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 29850 | YATES ERIN | 2472590 | \$182.00 | | 052924 | P | MSA CONFERENCE |
| 45797 | YAVONDA L WADDELL | 2471776 | \$130.00 | | 052924 | P | PRAXIS |
| 46004 | YELENNIS BARRERA VELAZQUEZ | 2464745 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46004 | YELENNIS BARRERA VELAZQUEZ | 2474220 | \$60.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 136147 | YMCA OF GREATER LOUISVILLE | 2466534 | \$640.00 | 2423393 | 051424 | P | HIGHLAND MIDDLE SCHOOL |
| 136147 | YMCA OF GREATER LOUISVILLE | 2466538 | \$640.00 | 2434845 | 051424 | P | HIGHLAND MIDDLE YSC |
| 136147 | YMCA OF GREATER LOUISVILLE | 2471626 | \$7,550.00 | 2402830 | 052924 | P | ACCOUNTING SERVICES |
| 136147 | YMCA OF GREATER LOUISVILLE | 2471628 | \$9,797.00 | 2402830 | 052924 | P | ACCOUNTING SERVICES |
| 136147 | YMCA OF GREATER LOUISVILLE | 2471634 | \$2,550.00 | 2402830 | 052924 | P | ACCOUNTING SERVICES |
| 136147 | YMCA OF GREATER LOUISVILLE | 2471637 | \$7,550.00 | 2402830 | 052924 | P | ACCOUNTING SERVICES |
| 46585 | YOSHIMI N ZOELLER | 2472450 | \$84.98 | | 052924 | P | APRIL TRAVEL |
| 38893 | YOUR LIFE SPEAKS INC | 2471640 | \$5,000.00 | 2428239 | 052924 | P | PLEASURE RIDGE PARK HS YSC |
| 46075 | YULIET FILIU LOPEZ | 2464795 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46075 | YULIET FILIU LOPEZ | 2474268 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 46032 | YUNERBIS PEREZ | 2464767 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 46032 | YUNERBIS PEREZ | 2474240 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45689 | YVONNA R HOBBS | 2464558 | \$85.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45689 | YVONNA R HOBBS | 2474033 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45783 | ZABIULLAH ASHHADI | 2464626 | \$80.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45783 | ZABIULLAH ASHHADI | 2474101 | \$70.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 41743 | ZACHARY R BELEW | 2472533 | \$1,285.24 | | 052924 | P | EXTREME CONNECT CONFERENCE |
| 45584 | ZAHRA NASIR | 2464475 | \$95.00 | | 050724TS | P | PRESCHOOL STIPEND |
| 45584 | ZAHRA NASIR | 2473951 | \$65.00 | | 053024TS | P | PRESCHOOL STIPEND |
| 45585 | ZAHRAA ALZAIDI | 2464476 | \$90.00 | | 050724TS | P | PRESCHOOL STIPEND |



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| | | | | | | |
|---|----------------|---------|---------------|----------|---|-------------------|
| 45585 | ZAHRAA ALZAIDI | 2473952 | \$70.00 | 053024TS | P | PRESCHOOL STIPEND |
| Grand Total of all Invoices for this period | | 12,029 | 37,976,482.82 | | | |



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TOP 40 VENDORS EXPENSE RECAP

| <u>Vendor Name</u> | <u># of Invoices</u> | <u>Invoice Total</u> |
|---|----------------------|----------------------|
| CREATIVE IMAGE TECHNOLOGIES | 53 | 3,298,794.50 |
| MACKIN BOOK COMPANY | 20 | 2,533,185.60 |
| E H CONSTRUCTION LLC | 6 | 2,135,611.54 |
| CAREERSTAFF UNLIMITED INC | 15 | 1,572,178.15 |
| LOUISVILLE GAS AND ELECTRIC | 30 | 1,456,523.86 |
| PAUL MILLER FORD INC | 4 | 1,222,087.86 |
| SJN DATA CENTER LLC | 75 | 1,154,298.54 |
| G B M C INC | 1 | 940,363.20 |
| KENTUCKY SCHOOL BOARDS ASSOC | 1 | 926,856.62 |
| MARRILLIA DESIGN AND CONSTRUCTION | 2 | 906,828.42 |
| MOODY NOLAN INC | 2 | 883,320.75 |
| JAMES RIVER SOLUTIONS | 40 | 874,991.72 |
| SAMSARA INC | 2 | 840,998.50 |
| SCHOLASTIC INC | 73 | 666,322.91 |
| MILLER TRANSPORTATION | 263 | 648,767.75 |
| CHARLES TAYLOR TPA LLC | 4 | 599,436.60 |
| KENTUCKY TRUCK SALES | 4 | 573,850.44 |
| MOREL CONSTRUCTION CO INC | 1 | 518,838.94 |
| JR CONTRACTING INC | 2 | 497,310.00 |
| SYSCO LOUISVILLE FOOD SERVICES CO | 15 | 490,364.36 |
| JOHNSON CONTROLS US HOLDINGS INC | 8 | 478,981.68 |
| SCHOOL SPECIALTY LLC | 270 | 402,267.82 |
| LOUISVILLE WATER COMPANY | 115 | 392,138.27 |
| CREATION GARDENS | 783 | 364,208.37 |
| MAXIM HEALTHCARE SERVICES HOLDINGS INC | 6 | 342,855.87 |
| BLUEGRASS RECREATION SALES & INSTALLATI | 3 | 339,720.31 |
| ARROW ELECTRIC CO INC | 35 | 306,169.00 |
| C L ANDERSON ARCHITECTURE LLC | 1 | 301,705.80 |
| SOLUTION TREE LLC | 21 | 232,991.12 |
| THE STATE GROUP INDUSTRIAL USA LTD | 38 | 228,057.81 |
| IMAGINE LEARNING LLC | 15 | 224,542.17 |
| BIG BROTHERS BIG SISTERS OF KENTUCKIANA | 1 | 220,000.00 |
| HILLYARD KENTUCKY | 288 | 208,658.43 |
| GREGORY PACKAGING INC | 9 | 204,724.80 |
| REDLEE CONSTRUCTION CO INC | 2 | 203,191.23 |
| DFA DAIRY BRANDS FLUIDS LLC | 710 | 199,357.86 |
| BETTER CLEANING SVCS LLC | 5 | 188,002.50 |
| AHEAD INC | 8 | 183,533.20 |
| TASTY BRANDS LLC | 4 | 182,432.88 |
| SCHOOLHOUSE TECHNOLOGY | 18 | 180,513.00 |