



Orders of the Treasurer - Invoice Report
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47244	ANDREW S GALLINI	2484286	\$286.00		062724	P	PRAXIS REIMBURSEMENT
41561	1027 MANAGEMENT LLC	2478671	\$5,250.00	2433337	061124	P	DUBOIS
41561	1027 MANAGEMENT LLC	2480683	\$4,059.50	2434601	061824	P	DUBOIS - EXPLORE
41561	1027 MANAGEMENT LLC	2480684	\$638.00	2443433	061824	P	BLAINE HUDSON MIDDLE SCHOOL
41561	1027 MANAGEMENT LLC	2480741	\$700.00	2441083	061824	P	INDIAN TRAIL FRC
43218	323INK LLC	2479980	\$4,078.50	2441392	061824	P	SOUTHERN HIGH SCHOOL
40084	7PM GROUP LLC	2477943	\$5,400.00	2410218	061124	P	DIVERSITY EQUITY AND POVERTY
39438	A D SUTTON AND SONS INC	2483397	\$828.00	2432957	062724	P	IROQUOIS YSC
39438	A D SUTTON AND SONS INC	2483400	\$1,097.20	2436254	062724	P	RANGELAND ELEMENTARY FRC
39438	A D SUTTON AND SONS INC	2484061	\$294.00	2437567	062724	P	FOSTER TRADITIONAL ACADEMY FRC
50140	A M ELECTRIC CO INC	2481407	\$99.80	2443549	061824	P	SCNS - KITCHEN
50140	A M ELECTRIC CO INC	2481412	\$148.75	2444272	061824	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2481419	\$297.50	2443673	061824	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2481423	\$266.70	2443670	061824	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2481426	\$640.00	2442947	061824	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2481436	\$414.00	2443192	061824	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2481440	\$49.75	2443447	061824	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2481446	\$6,141.00	2431390	061824	P	NICHOLS GARAGE
50140	A M ELECTRIC CO INC	2481448	\$421.25	2433362	061824	P	SCNS - KITCHEN
50140	A M ELECTRIC CO INC	2481451	\$148.75	2443529	061824	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2481454	\$49.75	2443255	061824	P	GEN. MAINT. - ELECTRIC SHOP
15479	A PLUS PAPER SHREDDING	2477375	\$79.42	2404432	061124	P	LAYNE ELEMENTARY
37058	A PLUS SIGNS AND SCREEN PRINTING	2478173	\$1,781.90	2442228	061124	P	ECE- UNDERWOOD
37058	A PLUS SIGNS AND SCREEN PRINTING	2485188	\$480.00	2440329	062724	P	WATTERSON
122054	A T & T	2482667	\$1,569.52	2400996	061824	P	502 778-6790 222 0483
122054	A T & T	2482668	\$3,657.39	2400996	061824	P	831-000-5724 941
122054	A T & T	2483965	\$76,959.41	2400996	062724	P	ACCOUNTING SERVICES
122054	A T & T	2483967	\$1,388.46	2400996	062724	P	ACCOUNTING SERVICES
122054	A T & T	2483970	\$1,569.56	2400996	062724	P	ACCOUNTING SERVICES
122054	A T & T	2483971	\$1,569.56	2400996	062724	P	ACCOUNTING SERVICES
150124	A T & T MOBILITY	2482673	\$43.41	2403352	061824	P	287335388226X06092024



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150124	A T & T MOBILITY	2482676	\$350.57	2434597	061824	P	287279376688X06092024
150124	A T & T MOBILITY	2482677	\$217.05	2406765	061824	P	287311236671X06092024
150124	A T & T MOBILITY	2482681	\$86.76	2403265	061824	P	287315782987X06092024
150124	A T & T MOBILITY	2482684	\$5,810.76	2402611	061824	P	287293439820X06082024
150124	A T & T MOBILITY	2482687	\$3,847.25	2404270	061824	P	821542743X06092024
150124	A T & T MOBILITY	2482693	\$0.60	2434597	061824	P	287252601953X06092024
150124	A T & T MOBILITY	2482704	\$7,515.06	2404270	061824	P	287287738991X06082024
39024	A TO Z BOOKS LLC	2483404	\$1,150.30	2438359	062724	P	LAYNE ELEMENTARY SCHOOL
39024	A TO Z BOOKS LLC	2483406	\$1,000.71	2440113	062724	P	CROSBY MIDDLE SCHOOL
39024	A TO Z BOOKS LLC	2483408	\$2,141.04	2425628	062724	P	ADULT EDUCATION
500469	AARON KEMPER PLLC	2478009	\$497.20		060724P	P	Payroll Run X - Warrant R0607
23087	AARRON V SPARROW	2481563	\$87.05		061824	P	TRAVEL 04/09-04/30/24
42084	ABBY L DENNISON	2483645	\$630.15		062724	P	AURORA INSTITUTE
47091	ABDULMALEK ELAGHEL	2483417	\$300.00		062724	P	TEACH KY REIMBURSEMENT
50340	ACADEMIC THERAPY PUBLICATIONS	2484063	\$30,932.00	2443546	062724	P	THOMAS JEFFERSON MIDDLE SCHOOL
14622	ACTION LANDSCAPE INC	2484064	\$136,170.75	2407838	062724	P	CHOICE ZONE SCHOOLS LANDSCAPING
46931	ACTIVATE LOUISVILLE LLC	2479098	\$399.84		061124	P	ADMISSION FOR EXPLORE EVENT AT ACTIVATE
36883	ADCOLOR INC	2485049	\$582.49	2443388	062724	P	COMMUNICATIONS
36883	ADCOLOR INC	2485054	\$400.69	2443388	062724	P	COMMUNICATIONS
36883	ADCOLOR INC	2485055	\$6,499.36	2443388	062724	P	COMMUNICATIONS
44382	ADRIANNE A KELLY	2482186	\$129.76		061824	P	TRAVEL 05/01-05/31/24
25523	ADVENTURE PROMOTIONS LLC	2476776	\$408.00	2443582	061124	P	DEP - PRIDE
25523	ADVENTURE PROMOTIONS LLC	2483412	\$782.00	2431026	062724	P	STONESTREET/SANDERS FRC
33435	ADVENTUROUS MINDS PRODUCE	2480966	\$18,500.00	2434281	061824	P	STUDENT SUPPORT SERVICES
43102	AGIREPAIR INC	2478939	\$158.00	2439198	061124	P	MICHELLE SKINNER , RANGELAND FRC
43102	AGIREPAIR INC	2480902	\$7,000.00	2422888	061824	P	THOMAS JEFFERSON MIDDLE SCHOOL
43102	AGIREPAIR INC	2480904	\$712.00	2423904	061824	P	ECE BEVERLY KIPER SPEECH
43102	AGIREPAIR INC	2480906	\$69.50	2422984	061824	P	RAMSEY MIDDLE 219
22328	AHEAD INC	2476984	\$197.20	2443625	061124	P	SF1-FACILITY MANAGEMENT
22328	AHEAD INC	2476987	\$31,311.66	2443625	061124	P	SF1-FACILITY MANAGEMENT
22328	AHEAD INC	2476990	\$32,507.19	2443625	061124	P	SF1-FACILITY MANAGEMENT



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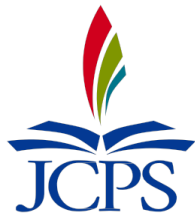
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22328	AHEAD INC	2476991	\$29,777.20	2443625	061124	P	SF1-FACILITY MANAGEMENT
22328	AHEAD INC	2485056	\$12,353.64	2402495	062724	P	PROPERTY MGMT AND MAINTENANCE
47356	AIDAN DIXON	2484449	\$100.00		062724	P	INCENTIVE FOR EARNING GED
138691	AIMEE M GREEN WEBB	2483728	\$120.59		062724	P	WALLACE GRANT ECPI CONVENTION
46910	AJ ELITE BRANDING LLC	2479023	\$337.50	2440721	061124	P	FRAYSER ELEMENTARY
46910	AJ ELITE BRANDING LLC	2479027	\$1,360.00	2441060	061124	P	BLAINE HUDSON MIDDLE SCHOOL
46409	ALAYNA M PEARSON	2484953	\$568.95		062724	P	NOV- MAY TRAVEL
43805	ALETHA D ABELL	2480834	\$129.51		061824	P	TRAVEL 03/01-03/29/2024
43805	ALETHA D ABELL	2480837	\$93.57		061824	P	TRAVEL 04/10-04/30/2024
146474	ALEXANDER KIMBERLY	2480847	\$48.51		061824	P	TRAVEL 04/12-04/30/2024
146474	ALEXANDER KIMBERLY	2480848	\$53.44		061824	P	TRAVEL 05/02-05/28/2024
135825	ALEXANDER S JOHNSON	2477854	\$91.66		061124	P	APRIL TRAVEL
47332	ALEXANDRA E ROGERS	2484968	\$155.05		062724	P	NCFE CONFERENCE
47077	ALEXIS MORALES	2480361	\$1,452.30		061824	P	AOTA INSPIRE
47077	ALEXIS MORALES	2480873	\$630.00		061824	P	AOTA INSPIRE
44241	ALFONSO DETORRES NUNEZ	2483598	\$529.36		062724	P	ACTFL CONVENTION
30361	ALFRED L SCHILLER HARDWARE INC	2483961	\$1,689.30	2445031	062724	P	NEWBURG MS FACILITIES CAPITAL IMPROVEMENT
24601	ALICIA A ARNETT	2477744	\$44.99		061124	P	FEBRUARY TRAVEL
24601	ALICIA A ARNETT	2477747	\$44.99		061124	P	APRIL TRAVEL
24601	ALICIA A ARNETT	2479044	\$574.77		061124	P	OOO TRAVEL 04/20-04/24/24 STLOUIS
39715	ALICIA A BOWENS	2484375	\$28.93		062724	P	APRIL TRAVEL
42370	ALICIA WASKOM	2480879	\$72.61		061824	P	FOOD REIMBURSEMENT
42370	ALICIA WASKOM	2483599	\$291.14		062724	P	CARNEGIE SUMMIT
45117	ALISON LUTES	2478097	\$650.00	2444149	061124	P	SERVICE, (NON-BID)
12330	ALL ABOUT TRAVEL LLC	2477933	\$11,124.74	2443818	061124	P	SERVICE, (NON-BID)
12330	ALL ABOUT TRAVEL LLC	2478940	\$40,917.37	2442194	061124	P	IROQUOIS HIGH SCHOOL
12330	ALL ABOUT TRAVEL LLC	2480769	\$1,215.92	2444373	061824	P	NUTRITION CENTER
12330	ALL ABOUT TRAVEL LLC	2482365	\$551.95	2444383	061824	P	SERVICE, (NON-BID)
12330	ALL ABOUT TRAVEL LLC	2483414	\$1,677.57	2436148	062724	P	WESTERN HIGH SCHOOL
53146	ALL AMERICAN SPORTS CORP	2476225	\$18,286.75	2439617	061124	P	ATHLETICS AND ACADEMICS
2309	ALLDATA LLC	2483416	\$975.00	2431280	062724	P	NICHOLS/TRUCK SHOP



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45558	ALLISON R KENNEDY	2481481	\$62.94		061824	P	TRAVEL 04/10-04/30/24
44563	ALLISON STEVENSON	2476454	\$796.14		061124	P	TEACHING LEARNING COACHING CONFERENCE
5516	ALPHA MEDIA LLC LOUISVILLE	2484088	\$40.00	2435025	062724	P	COMMUNICATIONS
24500	ALVAREZ BARBARA	2480851	\$55.43		061824	P	TRAVEL 05/01-05/28/24
24500	ALVAREZ BARBARA	2480852	\$49.45		061824	P	TRAVEL 04/10-04/30/2024
13202	ALVEY SARA	2480017	\$303.00		061824	P	ESEA CONFERENCE
30611	AMANDA DEGRELLA	2483430	\$500.00	2442531	062724	P	TITLE I FEDERAL AND STATE PROGRAMS
11557	AMANDA L PETTERS	2476444	\$124.00		061124	P	AWALLACE ECPI PRINCIPAL PLC
11557	AMANDA L PETTERS	2476445	\$124.00		061124	P	CARNEGIE SUMMIT
46986	AMANDA N TAYLOR	2480509	\$249.73		061824	P	SEL CONFERENCE
46571	AMBER M BRYSON	2481391	\$162.65		061824	P	TRAVEL 02/01-02/29/2024
46571	AMBER M BRYSON	2481398	\$104.82		061824	P	TRAVEL 03/01-03/28/24
53650	AMERICAN BUS & ACCESSORIES INC	2483433	\$77.90	2420693	062724	P	NICHOLS GARAGE
42250	AMERICAN CITY BUSINESS JOURNALS INC	2478672	\$120.00	2444261	061124	P	506207263
50357	AMERICAN RED CROSS	2480781	\$8,640.00	2437009	061824	P	SCHOOLS DIVISION - HIGH SCHOOLS
138380	AMERICAN SCHOOL COUNSELOR ASSOC	2484888	\$1,757.00	2436973	062724	P	CONWAY
35843	AMG LLC	2477377	\$822.37	2402679	061124	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
35843	AMG LLC	2477386	\$392.63	2444070	061124	P	GROUPS WINDSHIELD DAMAGES
29738	AMY E KELLY	2480290	\$744.52		061824	P	NCTE CONFERENCE
47012	AMY E ROBERTSON	2483714	\$751.24		062724	P	CHARACTER STRONG CONFERENCE
35926	AMY M CALISTI	2477773	\$42.33		061124	P	APRIL TRAVEL
23032	AMY M TORRES	2481610	\$164.22		061824	P	APRIL TRAVEL
5130	AMY STREETER LLC	2480142	\$97.00	2402613	061824	P	ECH/ KAREN OCASIO
43963	AMY TOROK MENDEL	2480346	\$824.16		061824	P	ACTFL CONFERENCE
43963	AMY TOROK MENDEL	2480349	\$1,971.42		061824	P	NAIS CONFERENCE
43963	AMY TOROK MENDEL	2480350	\$2,238.87		061824	P	UDL CON INTERNATIONAL
43963	AMY TOROK MENDEL	2480864	\$1,400.00		061824	P	PBL WORKS CONFERENCE
43963	AMY TOROK MENDEL	2480866	\$3,100.00		061824	P	NAIS ANNUAL CONFERENCE
43963	AMY TOROK MENDEL	2480868	\$899.00		061824	P	MATHODOLOGY CONFERENCE
43963	AMY TOROK MENDEL	2480870	\$2,796.00		061824	P	UDL CONFERENCE
43140	ANA L LAM	2481486	\$42.27		061824	P	TRAVEL 03/05-03/26/24



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43140	ANA L LAM	2481488	\$88.02		061824	P	TRAVEL 04/08-04/30/24
43140	ANA L LAM	2484398	\$66.94		062724	P	MAY TRAVEL
42355	ANATOMAGE	2476993	\$89,775.00	2435674	061124	P	TITLE I FEDERAL AND STATE PROGRAMS
44928	ANDRE THOMAS	2480750	\$800.00	2402452	061824	P	NEWBURG MIDDLE SCHOOL
24557	ANDREA D CAMPBELL	2477776	\$54.87		061124	P	DECEMBER TRAVEL
47044	ANDREW BYERLY	2483783	\$3,450.00	2443910	062724	P	SOUTHERN HIGH SCHOOL
500312	ANDREWS AND COX PC	2477996	\$164.58		060724P	P	Payroll Run X - Warrant R0607
18950	ANGEL B JACKSON	2484395	\$51.31		062724	P	APRIL TRAVEL
46675	ANGELA M CONTRATTO	2483398	\$286.00		062724	P	PRAXIS REIMBURSEMENT
152878	ANGELA M SOREN	2479704	\$680.00	2408048	061124	P	CROSBY MIDDLE SCHOOL
152878	ANGELA M SOREN	2479708	\$240.00	2408048	061124	P	CROSBY MIDDLE SCHOOL
43275	ANGELA M SUTTLE	2483431	\$156.95		062724	P	REIMBURESEMENT FOR EOY MEETING
45120	ANGELA MCKUNE	2478105	\$650.00	2444153	061124	P	SERVICE, (NON-BID)
25303	ANGELA PAPE	2478101	\$650.00	2444156	061124	P	SERVICE, (NON-BID)
150904	ANGIE D FOX	2480833	\$130.00		061824	P	PRAXIS
43453	ANIMAL TALES MIDSOUTH	2476996	\$395.00	2434856	061124	P	LINCOLN/DAWSON ORMAN
106962	ANIXTER INC	2478299	\$1,224.95	2437017	061124	P	MAINT WRHS
106962	ANIXTER INC	2478669	\$591.95	2427493	061124	P	INFORMATION TECHNOLOGY - FIBER CABLES
106962	ANIXTER INC	2484093	\$390.09	2427493	062724	P	INFORMATION TECHNOLOGY - FIBER CABLES
106962	ANIXTER INC	2484099	\$1,512.00	2432677	062724	P	MAINT WRHS
43012	ANN CUMMINS BOGAN	2483436	\$38,879.12	2415712	062724	P	TITLE I FEDERAL AND STATE PROGRAMS
38877	ANNE KELLY	2477884	\$313.05		061124	P	MAY TRAVEL
104833	ANTHONY L ADAMS	2478950	\$350.00	2441552	061124	P	FOSTER TRADITIONAL ACADEMY FRC
47254	ANTJUAN Q SMYZER	2479058	\$6,000.00		061124	P	MEDIATION SETTLEMENT AGREEMENT
5148	ANYTIME PORTABLES INC	2483123	\$109.00	2407067	062724	P	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2476847	\$207.00	2441260	061124	P	BARRET TRADITIONAL MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2476849	\$1,676.00	2440222	061124	P	BARRET TRADITIONAL MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2476850	\$1,196.00	2436466	061124	P	WILT
56184	APPLE COMPUTER INC	2476851	\$69.00	2442967	061124	P	COMMUNICATIONS
56184	APPLE COMPUTER INC	2476854	\$8,820.00	2436841	061124	P	BLUE LICK ELEMENTARY
56184	APPLE COMPUTER INC	2476855	\$1,348.00	2436475	061124	P	CHENOWETH



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56184	APPLE COMPUTER INC	2476858	\$5,880.00	2436472	061124	P	VALLEY HIGH SCHOOL
56184	APPLE COMPUTER INC	2476865	\$4,140.00	2435059	061124	P	RAMSEY MIDDLE 219
56184	APPLE COMPUTER INC	2476866	\$5,880.00	2436473	061124	P	WESTPORT MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2476870	\$2,940.00	2436858	061124	P	CORAL RIDGE ELEMENTARY
56184	APPLE COMPUTER INC	2476880	\$4,140.00	2433190	061124	P	STONESTREET ELEMENTARY
56184	APPLE COMPUTER INC	2476883	\$1,856.00	2440200	061124	P	LIBERTY HIGH
56184	APPLE COMPUTER INC	2476885	\$1,348.00	2436462	061124	P	MATERIALS PRODUCTION
56184	APPLE COMPUTER INC	2476886	\$2,581.00	2437431	061124	P	MARION C MOORE
56184	APPLE COMPUTER INC	2476889	\$1,348.00	2436474	061124	P	WESTPORT MS YSC
56184	APPLE COMPUTER INC	2476895	\$304.00	2437336	061124	P	WESTPORT MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2476896	\$298.00	2436457	061124	P	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2476897	\$2,392.00	2436467	061124	P	CENTRAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2476899	\$3,069.95	2438825	061124	P	RAMSEY MS
56184	APPLE COMPUTER INC	2476902	\$9,717.00	2440202	061124	P	OFFICE OF MULTILINGUAL LEARNERS
56184	APPLE COMPUTER INC	2476904	\$156.00	2436120	061124	P	DUBOIS
56184	APPLE COMPUTER INC	2476907	\$179.00	2439202	061124	P	INDIAN TRAIL ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2476908	\$2,933.00	2436459	061124	P	HIGHLAND MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2476911	\$2,940.00	2436464	061124	P	WESTPORT MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2476913	\$928.00	2436465	061124	P	WILT
56184	APPLE COMPUTER INC	2476926	\$8,820.00	2436471	061124	P	GOLDSMITH
56184	APPLE COMPUTER INC	2476933	\$304.00	2437336	061124	P	WESTPORT MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2476935	\$448.00	2441298	061124	P	BARRET MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2476938	\$119.00	2437565	061124	P	AIS
56184	APPLE COMPUTER INC	2476944	\$4,140.00	2436468	061124	P	RAMSEY MIDDLE 219
56184	APPLE COMPUTER INC	2476950	\$1,196.00	2436707	061124	P	DIXIE ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2476954	\$2,940.00	2436461	061124	P	JOHNSON TRADITIONAL MIDDLE
56184	APPLE COMPUTER INC	2476956	\$1,495.00	2436711	061124	P	BLAKE ELEMENTARY
56184	APPLE COMPUTER INC	2476959	\$3,538.00	2436463	061124	P	BRANDEIS ELEMENTARY
56184	APPLE COMPUTER INC	2476960	\$79.00	2441922	061124	P	BLOOM ELEMENTARY
56184	APPLE COMPUTER INC	2476962	\$897.00	2436460	061124	P	BALLARD HS
56184	APPLE COMPUTER INC	2476965	\$483.00	2435388	061124	P	HIGHLAND MIDDLE SCHOOL



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56184	APPLE COMPUTER INC	2477095	\$2,095.00	2438298	061124	P	MALE TRADITIONAL HS
56184	APPLE COMPUTER INC	2477098	\$2,940.00	2436711	061124	P	BLAKE ELEMENTARY
56184	APPLE COMPUTER INC	2477099	\$598.00	2438926	061124	P	GIS/OPERATIONS
56184	APPLE COMPUTER INC	2478954	\$598.00	2439200	061124	P	RANGELAND ELEMENTARY
56184	APPLE COMPUTER INC	2482367	\$89.00	2437554	061824	P	RANGELAND ELMENTARY
56184	APPLE COMPUTER INC	2483438	\$5,880.00	2435040	062724	P	JEFFERSONTOWN ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2485076	\$59.90	2436457	062724	P	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2485162	\$75.00	2437151	062724	P	AUBURNDALE ELEMENTARY
56184	APPLE COMPUTER INC	2485163	\$299.00	2440355	062724	P	WESTERN HIGH SCHOOL
56184	APPLE COMPUTER INC	2485164	\$5,880.00	2436477	062724	P	FERN CREEK ELEMENTARY
56184	APPLE COMPUTER INC	2485165	\$2,940.00	2440208	062724	P	STOPHER
56184	APPLE COMPUTER INC	2485166	\$2,940.00	2438918	062724	P	ACADEMIC ACHIEVEMENT REGION 4 MSZ
56184	APPLE COMPUTER INC	2485167	\$2,940.00	2438918	062724	P	ACADEMIC ACHIEVEMENT REGION 4 MSZ
56184	APPLE COMPUTER INC	2485168	\$5,880.00	2438066	062724	P	WHITNEY YOUNG
56184	APPLE COMPUTER INC	2485169	\$8,820.00	2438067	062724	P	MARION C MOORE
56184	APPLE COMPUTER INC	2485170	\$3,837.00	2436476	062724	P	MIDDLETOWN ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2485171	\$1,497.00	2440225	062724	P	BARRET MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2485172	\$2,108.00	2436469	062724	P	INDIAN TRAIL ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2485173	\$2,108.00	2436469	062724	P	INDIAN TRAIL ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2485174	\$2,093.00	2441571	062724	P	GREENWOOD ELEMENTARY
56184	APPLE COMPUTER INC	2485175	\$14,700.00	2440902	062724	P	WESTERN MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2485176	\$64,680.00	2441565	062724	P	WELLINGTON ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2485177	\$23,520.00	2440201	062724	P	LAUKHUF
56184	APPLE COMPUTER INC	2485178	\$1,348.00	2442638	062724	P	KING
56184	APPLE COMPUTER INC	2485179	\$1,538.00	2443055	062724	P	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2485180	\$1,495.00	2443276	062724	P	MCFERRAN PREP ACADEMY
56184	APPLE COMPUTER INC	2485181	\$2,408.00	2443412	062724	P	INFORMATION TECHNOLOGY - MACBOOKS
56184	APPLE COMPUTER INC	2485182	\$2,408.00	2443412	062724	P	INFORMATION TECHNOLOGY - MACBOOKS
56184	APPLE COMPUTER INC	2485183	\$7,224.00	2443412	062724	P	INFORMATION TECHNOLOGY - MACBOOKS
56184	APPLE COMPUTER INC	2485184	\$4,816.00	2443412	062724	P	INFORMATION TECHNOLOGY - MACBOOKS
56184	APPLE COMPUTER INC	2485185	\$598.00	2443849	062724	P	BUTLER TRADITIONAL HIGH SCHOOL



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56184	APPLE COMPUTER INC	2485186	\$7,590.00	2443056	062724	P	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2485187	\$299.00	2436470	062724	P	BRANDEIS ELEMENTARY
24519	APPLE SPECIALTIES INC	2479009	\$1,192.32	2435109	061124	P	MAINTENANCE WAREHOUSE
24519	APPLE SPECIALTIES INC	2484933	\$3,264.50	2443540	062724	P	MAINTENANCE WAREHOUSE
24519	APPLE SPECIALTIES INC	2484936	\$7,260.00	2431347	062724	P	MAINTENANCE WAREHOUSE
132981	APRILL C BOEMKER	2481183	\$49.18		061824	P	TRAVEL 04/09-04/26/2024
28675	APRYL L CLARK	2484379	\$29.04		062724	P	APRIL TRAVEL
43253	AQUAPHOENIX SCIENTIFIC INC	2483450	\$3,208.70	2427126	062724	P	SCIENCE EQUIPMENT & SUPPLIES (GENERIC)
40434	ARAMARK SERVICES INC	2479057	\$390.00	2444341	061124	P	ECE/GLEC/WHERTHEY
23909	ARC DOCUMENT SOLUTIONS LLC	2484101	\$2,328.00	2444539	062724	P	MATERIALS PRODUCTION
46364	ARC NETWORK HOLDINGS CORP	2482370	\$150.00	2443361	061824	P	LIBRARY MEDIA SERVICES
46364	ARC NETWORK HOLDINGS CORP	2482373	\$150.00	2443361	061824	P	LIBRARY MEDIA SERVICES
52970	ARROW ELECTRIC CO INC	2478175	\$783.00	2442765	061124	P	WEAPONS DETECTION PHOENIX DISCOVERY SCHOO
52970	ARROW ELECTRIC CO INC	2478281	\$1,692.00	2423781	061124	P	WEAPONS DETECTION MINOR DANIELS- POWER
52970	ARROW ELECTRIC CO INC	2480786	\$2,462.00	2430679	061824	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2480791	\$1,431.00	2429910	061824	P	WEAPONS DETECTION ATHERTON HS- POWER
52970	ARROW ELECTRIC CO INC	2480793	\$3,341.00	2415560	061824	P	FACILITIES CAPITAL IMPROVEMENT
43901	ARTRICE D HANSBERRY	2481314	\$74.02		061824	P	APRIL TRAVEL
45436	ASA E DEW	2481244	\$37.66		061824	P	APRIL TRAVEL
29870	ASCEND LEARNING HOLDINGS LLC	2477003	\$10,400.00	2436622	061124	P	ATHERTON HIGH SCHOOL
47070	ASCENDANCE TRUCKS LLC	2480788	\$424.26	2444297	061824	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2483453	\$262.80	2441860	062724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40146	ASHLEY A JANICKI	2480202	\$130.08		061824	P	MY STORY IMAGINED DIRECTORS MEETING
43406	ASHLEY BERGER	2480025	\$1,452.30		061824	P	AOTA INSPIRE CONFERENCE
43406	ASHLEY BERGER	2480813	\$300.00		061824	P	A CENTURY OF ORTON
43406	ASHLEY BERGER	2480814	\$630.00		061824	P	AOTA INSPIRE
36222	ASHLEY BOYD PIERCE	2484402	\$22.52		062724	P	MAY TRAVEL
500460	ASHLEY CRUTCHER MITCHELL	2478007	\$269.54		060724P	P	Payroll Run X - Warrant R0607
45929	ASHLEY M KARDOLS	2482181	\$31.04		061824	P	TRAVEL 04/30-05/31/24
46790	ASHLEY N ENGLE	2477793	\$236.50		061124	P	APRIL TRAVEL
13771	ASSOC FOR CAREER AND TECHNICAL EDUCATI	2477008	\$785.00	2413194	061124	P	VALLEY HIGH SCHOOL



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136754	ASSOCIATION FOR LEARNING ENVIRONMENTS	2477005	\$425.00	2436683	061124	P	FACILITIES PLANNING
50257	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	2484125	\$249.99	2434228	062724	P	WESTERN MIDDLE SCHOOL
58697	ATHENS PAPER COMPANY	2476782	\$2,980.80	2442534	061124	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2476787	\$1,987.20	2442534	061124	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2480800	\$1,372.68	2442534	061824	P	MATERIALS PRODUCTION
53280	ATHERTON HIGH SCHOOL	2476468	\$183.54		061124	P	REIM FOR MUSIC BOX PARTS
53280	ATHERTON HIGH SCHOOL	2479158	\$128.83		061124PP	P	PEPSI PROCEEDS May2024
10753	ATOMIC COWGIRL INC	2484890	\$176.95	2438497	062724	P	BALLARD HS
45801	ATS INTEGRATED SOLUTIONS INC	2478832	\$28,485.50	2404518	061124	P	SEMPLE ELEMENTRY FACILITIES CAPITAL IMPROVE
45801	ATS INTEGRATED SOLUTIONS INC	2478986	\$14,242.75	2404518	061124	P	SEMPLE ELEMENTRY FACILITIES CAPITAL IMPROVE
45801	ATS INTEGRATED SOLUTIONS INC	2478989	\$14,242.75	2404518	061124	P	SEMPLE ELEMENTRY FACILITIES CAPITAL IMPROVE
60267	ATTAINMENT COMPANY INC	2476789	\$521.85	2437534	061124	P	MCFERRAN PREP ACADEMY (ECE)
60267	ATTAINMENT COMPANY INC	2476796	\$313.95	2443314	061124	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
60267	ATTAINMENT COMPANY INC	2477012	\$1,776.60	2439387	061124	P	ECE/MSD/ANDERSON
60267	ATTAINMENT COMPANY INC	2477017	\$1,784.53	2435544	061124	P	ECE/MSD/WHERTHEY
60267	ATTAINMENT COMPANY INC	2477022	\$1,589.70	2438394	061124	P	THOMAS JEFFERSON MIDDLE SCHOOL
60267	ATTAINMENT COMPANY INC	2483455	\$1,784.53	2440540	062724	P	MSD CLASSROOM - JOHNSONTOWN ROAD ELEMENT
60267	ATTAINMENT COMPANY INC	2483993	\$1,886.27	2443762	062724	P	ECE/GLEC/WHERTHEY/PRICE
60267	ATTAINMENT COMPANY INC	2483994	\$292.95	2442884	062724	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
60267	ATTAINMENT COMPANY INC	2483996	\$1,693.76	2443764	062724	P	ECE/GLEC/WHERTHEY/PRICE
60267	ATTAINMENT COMPANY INC	2483997	\$523.95	2443021	062724	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
38066	AUBREY A HOLLE	2480172	\$129.36		061824	P	COGNIA CONTINUOUS IMPROVEMENT CONF
42362	AUBREY R WILLIAMS	2484420	\$89.79		062724	P	MAY TRAVEL
45110	AUDREY MARIE VOIT	2478139	\$650.00	2444162	061124	P	SERVICE, (NON-BID)
53660	AUDUBON TRADITIONAL ELEM SCHOOL	2479159	\$73.20		061124PP	P	PEPSI PROCEEDS May2024
9004	AUSTIN H ECHOLS JR	2477232	\$200.00	2442064	061124	P	YPAS
1180	AVERETTE ALICIA	2480858	\$119.23		061824	P	TRAVEL 05/01-05/31/2024
21499	AVERETTE BUSH AMANDA	2480043	\$273.49		061824	P	MAGNET SCHOOLS OF AMERICA CONFERENCE
26477	AVI SYSTEMS INC	2478303	\$1,624.00	2435494	061124	P	WESTERN MIDDLE SCHOOL
26477	AVI SYSTEMS INC	2478366	\$3,133.00	2431831	061124	P	CAMP TAYLOR ELEMENTARY SCHOOL
26477	AVI SYSTEMS INC	2483457	\$177.45	2442041	062724	P	SAC-MARYHURST



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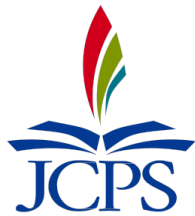
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116748	AVID CENTER	2477034	\$2,550.00	2442982	061124	P	TITLE I - FEDERAL & STATE PROGRAMS
45269	AWARDS CENTER OF KENTUCKIANA INC	2476229	\$77.29	2437851	061124	P	ACADEMICS & ATHLETICS
45269	AWARDS CENTER OF KENTUCKIANA INC	2476799	\$71.90	2437763	061124	P	SOUTHERN HIGH SCHOOL
45269	AWARDS CENTER OF KENTUCKIANA INC	2476802	\$55.90	2440294	061124	P	PRICE ELEMENTARY
45269	AWARDS CENTER OF KENTUCKIANA INC	2477056	\$213.60	2437167	061124	P	JOHN F KENNEDY ELEMENTARY FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2477058	\$143.01	2434226	061124	P	MINORS LANE ELEMENTARY
45269	AWARDS CENTER OF KENTUCKIANA INC	2477111	\$682.03	2441493	061124	P	HARTSTERN FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2477123	\$262.50	2438557	061124	P	EISENHOWER ELEMENTARY SCHOOL
45269	AWARDS CENTER OF KENTUCKIANA INC	2477126	\$143.01	2439168	061124	P	MINORS LANE ELEMENTARY
45269	AWARDS CENTER OF KENTUCKIANA INC	2477129	\$525.05	2436490	061124	P	EISENHOWER
45269	AWARDS CENTER OF KENTUCKIANA INC	2478170	\$37.20	2404275	061124	P	MEDORA ELEMENTARY FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2478333	\$191.50	2434123	061124	P	SCHAFFNER TRADITIONAL-SCHAFFNER POD FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2478337	\$74.94	2422091	061124	P	EISENHOWER
45269	AWARDS CENTER OF KENTUCKIANA INC	2480803	\$55.03	2430978	061824	P	WELLINGTON FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2484106	\$144.65	2443574	062724	P	ACADEMIC SCHOOLS ZONE 2
45269	AWARDS CENTER OF KENTUCKIANA INC	2484108	\$129.44	2437885	062724	P	COMMUNITY SUPPORT SERVICES
41760	B & J SUPPLY INC	2484110	\$16,015.45	2440479	062724	P	VEHICLE MAINTENANCE
41760	B & J SUPPLY INC	2484112	\$1,040.00	2427373	062724	P	VEHICLE MAINTENANCE
41760	B & J SUPPLY INC	2484114	\$6,110.00	2411904	062724	P	VEHICLE MAINTENANCE
41760	B & J SUPPLY INC	2485059	\$1,222.00	2444441	062724	P	VEHICLE MAINTENANCE
41760	B & J SUPPLY INC	2485061	\$3,935.00	2444269	062724	P	VEHICLE MAINTENANCE
134868	B&H FOTO & ELECTRONICS CORP	2477299	\$17,780.99	2428632	061124	P	TR/FERN CREEK HS/CINEMATOGRAPHY AND VIDEO/
134868	B&H FOTO & ELECTRONICS CORP	2477349	\$1,532.60	2443461	061124	P	CULTURE & CLIMATE
134868	B&H FOTO & ELECTRONICS CORP	2477353	-\$449.36	2428467	061124	P	TR / MOORE / CINEMATOGRAPHY AND VIDEO PRODU
134868	B&H FOTO & ELECTRONICS CORP	2477356	\$1,710.52	2439281	061124	P	GIS/OPERATIONS
134868	B&H FOTO & ELECTRONICS CORP	2477357	\$510.60	2442968	061124	P	DATA MNGMNT
134868	B&H FOTO & ELECTRONICS CORP	2477359	\$49.42	2439281	061124	P	GIS/OPERATIONS
134868	B&H FOTO & ELECTRONICS CORP	2477361	-\$95.99	2418224	061124	P	MOORE HIGH SCHOOL/CINEMATOGRAPHY AND VIDI
134868	B&H FOTO & ELECTRONICS CORP	2477371	\$2,506.03	2442674	061124	P	DEP - LIT &
134868	B&H FOTO & ELECTRONICS CORP	2484179	\$1,683.00	2417485	062724	P	FERN CREEK HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2484180	-\$1,581.00	2417485	062724	P	FERN CREEK HIGH SCHOOL



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134868	B&H FOTO & ELECTRONICS CORP	2484181	\$627.30	2417485	062724	P	FERN CREEK HIGH SCHOOL
150237	BADGETT CONSTRUCTORS	2478991	\$14,870.00	2430554	061124	P	OAN FACILITIES CAPITAL IMPROVEMENT
150237	BADGETT CONSTRUCTORS	2478993	\$14,280.00	2430553	061124	P	FERN CREEK ES FACILITIES CAPITAL IMPROVEMENT
9352	BAILEY TANYA M	2479052	\$161.00		061124	P	OOO TRAVEL 0211021324 ATL
144666	BALL STATE UNIVERSITY	2483851	\$975.00	2441140	062724	P	DOSS HS
54180	BALLARD HIGH SCHOOL	2479160	\$61.12		061124PP	P	PEPSI PROCEEDS May2024
18480	BAMBI M BOERSTE	2479055	\$176.78		061124	P	OOO TRAVEL 09/25-09/26/23 LEXINGTON
30106	BARHAM GLORIA	2480862	\$29.02		061824	P	TRAVEL 01/08-01/31/2024
30106	BARHAM GLORIA	2480863	\$52.87		061824	P	TRAVEL 02/01-02/28/24
30106	BARHAM GLORIA	2480865	\$41.96		061824	P	TRAVEL 03/07-03/29/2024
30106	BARHAM GLORIA	2480867	\$55.45		061824	P	TRAVEL 04/11-04/29/2024
23022	BARNES AND NOBLE BOOKSELLERS	2477133	\$1,783.50	2434836	061124	P	COPY RIGHT MATERIALS
23022	BARNES AND NOBLE BOOKSELLERS	2477138	\$12.57	2435440	061124	P	CHENOWETH FRC
23022	BARNES AND NOBLE BOOKSELLERS	2477140	\$962.63	2435440	061124	P	CHENOWETH FRC
23022	BARNES AND NOBLE BOOKSELLERS	2477141	\$159.22	2435438	061124	P	CHENOWETH FRC
23022	BARNES AND NOBLE BOOKSELLERS	2477153	\$999.62	2435222	061124	P	TRUNNELL ELEMENTARY FRC
23022	BARNES AND NOBLE BOOKSELLERS	2477157	-\$972.42	2435440	061124	P	CHENOWETH FRC
23022	BARNES AND NOBLE BOOKSELLERS	2477161	\$972.42	2435440	061124	P	CHENOWETH FRC
23022	BARNES AND NOBLE BOOKSELLERS	2477178	\$176.26	2441853	061124	P	CURRICULUM-CDLI/ROBINSON
23022	BARNES AND NOBLE BOOKSELLERS	2477180	\$12.49	2441313	061124	P	IROQUOIS HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2477181	\$1,698.95	2441887	061124	P	ACCESS & OPPORTUNITY
23022	BARNES AND NOBLE BOOKSELLERS	2477185	\$3,358.08	2441523	061124	P	CURRICULUM-CDLI/ROBINSON
23022	BARNES AND NOBLE BOOKSELLERS	2477191	\$559.60	2442460	061124	P	CURRICULUM-CDLI/ROBINSON
23022	BARNES AND NOBLE BOOKSELLERS	2477194	\$1,327.50	2441120	061124	P	NEWCOMER ACADEMY
23022	BARNES AND NOBLE BOOKSELLERS	2477197	\$950.00	2441368	061124	P	KING ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2477221	\$904.29	2441313	061124	P	IROQUOIS HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2477224	\$1,812.90	2440112	061124	P	OLMSTED ACADEMY SOUTH
23022	BARNES AND NOBLE BOOKSELLERS	2477919	-\$17.49	2436807	061124	P	MARION C MOORE
23022	BARNES AND NOBLE BOOKSELLERS	2477921	\$6,747.70	2436807	061124	P	MARION C MOORE
23022	BARNES AND NOBLE BOOKSELLERS	2480812	\$3,990.00	2443812	061824	P	ACCESS & OPPORTUNITY
23022	BARNES AND NOBLE BOOKSELLERS	2484182	\$3,097.14	2432059	062724	P	AUDUBON TRADITIONAL ELEMENTARY



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54410	BARRET TRAD MIDDLE	2476469	\$186.00		061124	P	FOOD SERVICE TEST SNACK REFUND
26859	BARRETT DEBORAH	2477749	\$4.04		061124	P	APRIL TRAVEL
26204	BARSAMIAN TANYA	2477750	\$225.10		061124	P	MAY TRAVEL
57131	BAUDVILLE INC	2482376	\$252.05	2438894	061824	P	YPAS
30737	BAUMAN JENNIFER M	2480022	\$307.95		061824	P	THE RON CLARK ACADEMY
43847	BAYA CORPORATION	2477542	\$120.00	2413161	061124	P	CARRITHERS MIDDLE SCHOOL
43847	BAYA CORPORATION	2477546	\$180.00	2436979	061124	P	CAMP TAYLOR ELEMENTARY SCHOOL
43847	BAYA CORPORATION	2477550	\$240.00	2425011	061124	P	BLUE LICK
43847	BAYA CORPORATION	2477553	\$60.00	2408426	061124	P	GREATHOUSE/ALEX KENNEDY FRC
43847	BAYA CORPORATION	2477563	\$120.00	2425011	061124	P	BLUE LICK
43847	BAYA CORPORATION	2477566	\$60.00	2408315	061124	P	WELLINGTON ELEMENTARY
43847	BAYA CORPORATION	2477577	\$635.00	2441136	061124	P	CROSBY MIDDLE SCHOOL
43847	BAYA CORPORATION	2477586	\$1,200.00	2442922	061124	P	OLMSTED ACADEMY SOUTH
43847	BAYA CORPORATION	2477591	\$1,271.52	2439204	061124	P	ATHERTON YSC
43847	BAYA CORPORATION	2477599	\$120.00	2425011	061124	P	BLUE LICK
43847	BAYA CORPORATION	2477604	\$60.00	2413161	061124	P	CARRITHERS MIDDLE SCHOOL
43847	BAYA CORPORATION	2477608	\$635.00	2425012	061124	P	NEWCOMER ACADEMY
43847	BAYA CORPORATION	2477646	\$60.00	2409144	061124	P	NEWCOMER ACADEMY
43847	BAYA CORPORATION	2477649	\$250.00	2440296	061124	P	CHANCEY FRC
43847	BAYA CORPORATION	2478996	\$60.00	2427942	061124	P	ZACHARY TAYLOR-FRC
43847	BAYA CORPORATION	2478998	\$60.00	2427942	061124	P	ZACHARY TAYLOR-FRC
43847	BAYA CORPORATION	2478999	\$60.00	2427942	061124	P	ZACHARY TAYLOR-FRC
43847	BAYA CORPORATION	2479001	\$60.00	2422895	061124	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
43847	BAYA CORPORATION	2479003	\$180.00	2427942	061124	P	ZACHARY TAYLOR-FRC
43847	BAYA CORPORATION	2479005	\$60.00	2422895	061124	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
43847	BAYA CORPORATION	2480667	\$60.00	2414613	061824	P	FARMER/RAMSEY FRYSC
43847	BAYA CORPORATION	2480675	\$60.00	2414613	061824	P	FARMER/RAMSEY FRYSC
43847	BAYA CORPORATION	2480676	\$60.00	2414613	061824	P	FARMER/RAMSEY FRYSC
43847	BAYA CORPORATION	2480959	\$60.00	2407908	061824	P	ATHERTON HIGH SCHOOL
43847	BAYA CORPORATION	2480960	\$120.00	2408215	061824	P	WAGGENER HS
43847	BAYA CORPORATION	2480961	\$60.00	2408215	061824	P	WAGGENER HS



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43847	BAYA CORPORATION	2480962	\$180.00	2408215	061824	P	WAGGENER HS
43847	BAYA CORPORATION	2480963	\$120.00	2411322	061824	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL
43847	BAYA CORPORATION	2480964	\$180.00	2412541	061824	P	WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI
43847	BAYA CORPORATION	2480965	\$180.00	2412541	061824	P	WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI
43847	BAYA CORPORATION	2481169	\$120.00	2412542	061824	P	CRUMS LANE FRC
43847	BAYA CORPORATION	2481170	\$60.00	2412542	061824	P	CRUMS LANE FRC
43847	BAYA CORPORATION	2481171	\$60.00	2412542	061824	P	CRUMS LANE FRC
43847	BAYA CORPORATION	2481172	\$120.00	2412652	061824	P	BYCK ELEMENTARY
43847	BAYA CORPORATION	2481173	\$120.00	2413772	061824	P	FARNSLEY - BJ ROBERTS
43847	BAYA CORPORATION	2481174	\$120.00	2415418	061824	P	TRUNNELL ELEMENTARY FRC
43847	BAYA CORPORATION	2481176	\$60.00	2415418	061824	P	TRUNNELL ELEMENTARY FRC
43847	BAYA CORPORATION	2481177	\$60.00	2415418	061824	P	TRUNNELL ELEMENTARY FRC
43847	BAYA CORPORATION	2482378	\$60.00	2407908	061824	P	ATHERTON HIGH SCHOOL
43847	BAYA CORPORATION	2483855	\$300.00	2414615	062724	P	AUBURNDALE FRC
43847	BAYA CORPORATION	2483857	\$120.00	2413772	062724	P	FARNSLEY - BJ ROBERTS
46874	BBA AFTER SCHOOL INC	2479006	\$2,000.00	2440245	061124	P	JACOB ELEMENTARY - FRC
105530	BEACON SALES ACQUISITION INC	2482380	\$428.76	2421009	061824	P	ROOF SHOP
105530	BEACON SALES ACQUISITION INC	2482384	\$147.00	2418939	061824	P	ROOF SHOP
105530	BEACON SALES ACQUISITION INC	2482386	\$77.14	2437540	061824	P	ROOF SHOP
105530	BEACON SALES ACQUISITION INC	2482390	\$104.86	2420118	061824	P	ROOF SHOP
105530	BEACON SALES ACQUISITION INC	2482391	\$77.12	2425157	061824	P	ROOF SHOP
105530	BEACON SALES ACQUISITION INC	2482515	\$36.42	2427457	061824	P	ROOF SHOP
43072	BEAU D JOHNSTON	2482178	\$58.23		061824	P	TRAVEL 05/01-05/23/24
45552	BEECHER ALLEN HUDSON	2484245	\$385.43		062724	P	ESEA CONFERENCE
44010	BELLA N ITEKA	2484945	\$103.31		062724	P	APRIL TRAVEL
44010	BELLA N ITEKA	2484947	\$96.78		062724	P	MAY TRAVEL
45247	BELOZ LLC	2479563	\$2,160.00	2404483	061124	P	ESL DEPARTMENT
45247	BELOZ LLC	2479564	\$4,185.00	2404483	061124	P	ESL DEPARTMENT
45247	BELOZ LLC	2479565	\$2,992.50	2404483	061124	P	ESL DEPARTMENT
44305	BENJAMIN LAWRENCE CARTER	2483867	\$800.00	2442357	062724	P	YPAS
21719	BENZOUINE FADILA	2481618	\$225.44		061824	P	FEBRUARY TRAVEL



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21719	BENZOUINE FADILA	2481635	\$170.33		061824	P	APRIL TRAVEL
21719	BENZOUINE FADILA	2484374	\$136.62		062724	P	MAY TRAVEL
37886	BEST COLLEGE MATCH FOUNDATION	2477042	\$850.00	2439521	061124	P	ATHERTON YSC
26678	BETH ANNE CONROY	2480829	\$279.00		061824	P	BER ONLINE SEMINAR
40221	BETHANY E TRUSTY	2478132	\$650.00	2444161	061124	P	SERVICE, (NON-BID)
43161	BETTER CLEANING SVCS LLC	2483657	\$25,680.00	2443836	062724	P	SF1-FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2483662	\$21,967.50	2443836	062724	P	SF1-FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2483665	\$33,480.00	2443836	062724	P	SF1-FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2483670	\$34,680.00	2443836	062724	P	SF1-FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2483673	\$39,360.00	2443836	062724	P	SF1-FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2483680	\$24,900.00	2443836	062724	P	SF1-FACILITY MANAGEMENT
42493	BETTERLESSON INC	2477402	\$12,000.00	2438030	061124	P	JOHN F KENNEDY ELEMENTARY
42493	BETTERLESSON INC	2482558	\$20,542.96	2443859	061824	P	MILL CREEK ELEMENTARY
42493	BETTERLESSON INC	2482561	\$51,750.00	2440189	061824	P	SANDERS ELEMENTARY
42493	BETTERLESSON INC	2482563	\$98,700.00	2438030	061824	P	JOHN F KENNEDY ELEMENTARY
43753	BI YU YOU	2481450	\$58.19		061824	P	MAY TRAVEL
30120	BILLIE J MAYHEW	2481535	\$17.99		061824	P	TRAVEL 03/01-03/28/24
38007	BILLY B ANTHONY	2477660	\$73.55		061124	P	APRIL TRAVEL
43975	BIRDBRAIN TECHNOLOGIES LLC	2478083	\$1,490.00	2428643	061124	P	TR/EASTERN HS/COMPUTER PROGRAMMING/HAMIL
26416	BIVENS CARLA	2480878	\$44.28		061824	P	TRAVEL 04/12-04/30/2024
26416	BIVENS CARLA	2480880	\$34.81		061824	P	TRAVEL 05/02-05/31/2024
44893	BLACK GIRLS CONQUER ALL	2477431	\$1,500.00	2437920	061124	P	BROWN FRYSC
500073	BLACK JOSEPH M JR	2477976	\$1,067.54		060724P	P	Payroll Run X - Warrant R0607
45403	BLACK MALE EDQUITY NETWORK LLC	2478850	\$25,000.00	2409085	061124	P	ECE/COPLAN
55340	BLAINE WINDOW HARDWARE INC	2476807	\$505.40	2432819	061124	P	CARPENTER SHOP
30722	BLAKLEY STEPHENIE W	2480883	\$125.08		061824	P	TRAVEL 04/10-04/30/2024
34357	BLANCA G REYES	2481562	\$47.47		061824	P	TRAVEL 04/15-04/30/24
34357	BLANCA G REYES	2484405	\$80.31		062724	P	MAY TRAVEL
19032	BLANCHE RENEE SHUMATE	2480471	\$355.96		061824	P	ADAPTIVE SCHOOLS
26724	BLESSINGS IN A BACKPACK INC	2477393	\$1,500.00	2413183	061124	P	CHANCEY ELEM
26724	BLESSINGS IN A BACKPACK INC	2477396	\$1,158.32	2435181	061124	P	TRUNNELL ELEMENTARY FRC



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10985	BLEUEL ALICIA	2477752	\$45.01		061124	P	APRIL TRAVEL
32098	BLICK ART MATERIALS LLC	2477653	\$209.99	2442121	061124	P	SAC-MARYHURST
32098	BLICK ART MATERIALS LLC	2477656	\$607.15	2442121	061124	P	SAC-MARYHURST
32098	BLICK ART MATERIALS LLC	2477662	\$1,153.19	2440752	061124	P	SAC-BOYS HAVEN
32098	BLICK ART MATERIALS LLC	2477670	\$742.94	2429623	061124	P	OLMSTED ACADEMY SOUTH
32098	BLICK ART MATERIALS LLC	2477672	\$1,549.40	2416080	061124	P	GEORGIA CHAFFEE TAPP
32098	BLICK ART MATERIALS LLC	2477693	\$1,810.70	2438247	061124	P	ART & CRAFT SUPPLIES (GENERIC)
32098	BLICK ART MATERIALS LLC	2477706	-\$38.05	2440752	061124	P	SAC-BOYS HAVEN
32098	BLICK ART MATERIALS LLC	2478838	\$56.10	2438676	061124	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2478840	\$816.36	2442122	061124	P	DEP - BECOMING
32098	BLICK ART MATERIALS LLC	2478886	\$632.34	2435115	061124	P	HITE ELEMENTARY
32098	BLICK ART MATERIALS LLC	2478903	\$39.95	2436449	061124	P	ECHO TRAIL MIDDLE SCHOOL
32098	BLICK ART MATERIALS LLC	2478908	-\$2.10	2427938	061124	P	WAGGENER HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2481620	\$9.36	2433262	061824	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2481626	\$72.79	2433262	061824	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2481649	\$3.87	2442119	061824	P	MALE TRADITIONAL HS
32098	BLICK ART MATERIALS LLC	2481652	\$2.29	2429622	061824	P	FARMER ELEMENTARY
56770	BLOOMBERG INDUSTRY GROUP INC	2477781	\$4,680.00	2443658	061124	P	PAYROLL & CASH MANAGEMENT
46901	BLUE HERON INNOVATION LLC	2478689	\$4,950.00	2438027	061124	P	SERVICE, (NON-BID)
55490	BLUE LICK ELEMENTARY SCHOOL	2479161	\$153.60		061124PP	P	PEPSI PROCEEDS May2024
55490	BLUE LICK ELEMENTARY SCHOOL	2480823	\$350.00		061824	P	BASKETBALL FEES SLAUGHTER
44504	BLUEGRASS BALLFIELDS PRODUCTS LLC	2482574	\$1,411.00	2440123	061824	P	SENECA HIGHSCHOOL
37606	BLUEGRASS EVENTS AND PARTY NEEDS LLC	2476813	\$691.84	2438024	061124	P	SERVICE, (NON-BID)
110270	BLUEGRASS LAWN AND GARDEN	2478341	\$59.00	2408580	061124	P	AGRICULTURAL/HORTICULTURE (GENERIC)
110270	BLUEGRASS LAWN AND GARDEN	2478342	\$1,555.50	2408580	061124	P	AGRICULTURAL/HORTICULTURE (GENERIC)
110270	BLUEGRASS LAWN AND GARDEN	2478372	\$593.92	2437183	061124	P	DOSS HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2478436	\$72.99	2442391	061124	P	DOSS HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2478439	\$159.91	2442391	061124	P	DOSS HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2478676	\$276.72	2408580	061124	P	AGRICULTURAL/HORTICULTURE (GENERIC)
110270	BLUEGRASS LAWN AND GARDEN	2478687	\$131.25	2408580	061124	P	AGRICULTURAL/HORTICULTURE (GENERIC)
110270	BLUEGRASS LAWN AND GARDEN	2478810	\$3,442.40	2408580	061124	P	AGRICULTURAL/HORTICULTURE (GENERIC)



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110270	BLUEGRASS LAWN AND GARDEN	2478934	\$69.99	2402242	061124	P	BUTLER TRADITIONAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2481653	\$143.04	2430566	061824	P	MAINTENANCE WAREHOUSE
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2476310	\$1,425.00	2342547	060424	P	STOPHER
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2483465	\$107,496.39	2318227	062724	P	COLERIDGE TAYLOR ELEMENTARY PL
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2483467	\$49,862.72	2315897	062724	P	SHELBY ELEMENTARY PLAYGROUND I
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2483470	\$56,712.49	2317545	062724	P	RANGELAND ELEMENTARY PLAYGROUN
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2483473	\$3,106.73	2403393	062724	P	ECH/ KRISTI HOLLINSWORTH
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2483999	\$1,759.93	2442912	062724	P	JOHNSON TRADITIONAL MIDDLE
34096	BLUUM OF MINNESOTA LLC	2477762	\$2,812.50	2439512	061124	P	KNIGHT MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2477763	\$2,250.00	2441297	061124	P	KNIGHT MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2477766	\$47,166.80	2436829	061124	P	TITLE I FEDERAL AND STATE PROGRAMS
107993	BOBCAT ENTERPRISES INC	2483868	\$675.61	2428614	062724	P	TRACTOR SHOP WAREHOUSE
1232	BOOKSOURCE INC	2479014	\$42,728.66	2437967	061124	P	THE ACADEMY @ SHAWNEE
37964	BOSS HOGS BBQ & CATERING LLC	2477771	\$212.50	2442048	061124	P	COMMUNITY SUPPORT SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2478310	\$4,468.91	2439911	061124	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2483871	\$19,495.45	2430181	062724	P	LIBRARY TECHNICAL SERVICES
132372	BOYD COMPANY	2420838	\$98.20	2420838	061124	P	NICHOLS GARAGE
132372	BOYD COMPANY	2479069	\$520.38	2405944	061124	P	NICHOLS GARAGE
132372	BOYD COMPANY	2479070	\$46.80	2420838	061124	P	NICHOLS GARAGE
132372	BOYD COMPANY	2479076	\$31.92	2433790	061124	P	NICHOLS GARAGE
132372	BOYD COMPANY	2479080	\$18.30	2402243	061124	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2479090	\$91.50	2402243	061124	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2479093	\$587.79	2402243	061124	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2479097	\$468.44	2402245	061124	P	NICHOLS GARAGE
132372	BOYD COMPANY	2479107	\$74.38	2402245	061124	P	NICHOLS GARAGE
132372	BOYD COMPANY	2479110	\$1,742.72	2402245	061124	P	NICHOLS GARAGE
132372	BOYD COMPANY	2479114	\$2,519.10	2402245	061124	P	NICHOLS GARAGE
132372	BOYD COMPANY	2479115	\$91.50	2402245	061124	P	NICHOLS GARAGE
132372	BOYD COMPANY	2479117	\$43.16	2402245	061124	P	NICHOLS GARAGE
132372	BOYD COMPANY	2479121	\$33.46	2402245	061124	P	NICHOLS GARAGE
132372	BOYD COMPANY	2479123	\$32.37	2402245	061124	P	NICHOLS GARAGE



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132372	BOYD COMPANY	2479130	\$870.00	2402245	061124	P	NICHOLS GARAGE
132372	BOYD COMPANY	2479137	\$91.50	2402245	061124	P	NICHOLS GARAGE
132372	BOYD COMPANY	2479147	\$74.38	2402245	061124	P	NICHOLS GARAGE
132372	BOYD COMPANY	2479151	\$91.50	2402245	061124	P	NICHOLS GARAGE
132372	BOYD COMPANY	2479154	\$54.90	2402245	061124	P	NICHOLS GARAGE
132372	BOYD COMPANY	2481821	\$60.01	2405943	061824	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2481889	\$52.76	2405944	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2481927	\$78.18	2405944	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2481932	\$32.83	2405943	061824	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2481938	\$23.15	2431030	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2481943	\$78.18	2405944	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2481946	\$631.88	2405944	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2481948	\$13.19	2405944	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2481950	\$122.40	2405944	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2481952	\$219.24	2420838	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2481974	\$718.80	2420838	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2481976	\$12.24	2405944	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2481982	\$16.05	2420838	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2481986	\$59.90	2420837	061824	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2481988	\$599.28	2430560	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2481990	\$177.86	2405944	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2481992	\$85.68	2405944	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2481993	\$2,543.92	2420838	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2481995	\$68.58	2405944	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482024	\$1,742.72	2420838	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482028	\$299.96	2405944	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482032	\$796.35	2420837	061824	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2482037	\$490.86	2432308	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482046	\$62.80	2432478	061824	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2482065	\$81.81	2432308	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482070	\$16.05	2420838	061824	P	NICHOLS GARAGE



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132372	BOYD COMPANY	2482072	\$539.10	2420837	061824	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2482075	\$147.30	2420838	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482077	\$94.64	2405944	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482079	\$13.52	2405944	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482081	\$858.12	2429904	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482090	\$243.00	2433618	061824	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2482092	\$13.52	2405944	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482095	\$102.55	2420838	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482098	\$32.98	2433788	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482103	\$119.77	2405943	061824	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2482105	\$56.56	2423303	061824	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2482107	\$87.96	2405943	061824	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2482111	\$234.00	2420838	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482113	\$252.78	2405944	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482119	\$223.96	2405943	061824	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2482124	\$1,142.76	2405944	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482142	\$337.04	2405944	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482155	\$400.80	2405944	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482158	\$2,404.47	2435184	061824	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2482191	\$146.88	2405944	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482290	\$118.77	2405943	061824	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2482301	\$262.20	2420838	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482307	\$85.68	2405944	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482314	\$315.96	2435184	061824	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2482323	\$59.82	2420838	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482326	\$24.48	2405944	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482329	\$512.10	2405944	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482333	\$84.26	2405944	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482347	\$1,907.94	2420838	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482350	\$46.56	2435747	061824	P	NICHOLS GARAGE
132372	BOYD COMPANY	2482354	\$286.04	2405943	061824	P	BLANKENBAKER GARAGE



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132372	BOYD COMPANY	2483904	\$91.50	2402243	062724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2485066	\$358.55	2405944	062724	P	NICHOLS GARAGE
30672	BOYD GRETCHEN	2480032	\$57.78		061824	P	KEDA TRAINING
47294	BOYD TRUCK CENTERS LLC	2484996	\$70.99	2444682	062724	P	VEHICLE MAINTENANCE
42109	BOYS AND GIRLS CLUBS OF KENTUCKIANA	2478283	\$72,650.55	2441711	061124	P	CHIEF OF STAFF
30870	BRADEN ANGLETT	2479065	\$149.41		061124	P	OOO TRAVEL 05/20/24 CINCI
41699	BRADLEY S YOUNGBLOOD	2481617	\$82.00		061824	P	APRIL TRAVEL
44530	BRANDCAT LLC	2483907	\$7,000.00	2444030	062724	P	ACADEMICS-ELEM/SECONDARY
44530	BRANDCAT LLC	2483910	\$6,000.00	2438551	062724	P	ACADEMICS-ELEM/SECONDARY
40873	BRANDI BURBRINK	2481399	\$180.28		061824	P	TRAVEL 05/01-05/31/24
46572	BRIAN A BOTTOM	2477753	\$35.19		061124	P	APRIL TRAVEL
46572	BRIAN A BOTTOM	2481185	\$89.35		061824	P	TRAVEL 03/04-03/26/2024
46572	BRIAN A BOTTOM	2484942	\$68.89		062724	P	MAY TRAVEL
32696	BRIAN ELLIOTT MITCHELL	2480359	\$1,706.61		061824	P	NATIONAL ASSOCIATION OF BROADCASTERS
32696	BRIAN ELLIOTT MITCHELL	2480872	\$215.00		061824	P	BROADCAST EDUCATION ASSOCIATION
27599	BRIAN SEWELL	2478876	\$100.00	2402957	061124	P	RANGELAND ELEMENTARY SCHOOL
27599	BRIAN SEWELL	2478879	\$100.00	2402274	061124	P	CAMP TAYLOR ELEMENTARY
27599	BRIAN SEWELL	2484305	\$100.00	2402957	062724	P	RANGELAND ELEMENTARY SCHOOL
27599	BRIAN SEWELL	2484308	\$100.00	2409075	062724	P	GEORGE UNSELD
27599	BRIAN SEWELL	2485225	\$100.00	2411159	062724	P	FERN CREEK ELEMENTARY
27599	BRIAN SEWELL	2485233	\$100.00	2402957	062724	P	RANGELAND ELEMENTARY SCHOOL
44311	BRIANNA L MCINTYRE	2482244	\$125.82		061824	P	TRAVEL 05/01-05/24/24
42183	BRIDGET M GREEN	2481291	\$13.70		061824	P	JUNE TRAVEL
42183	BRIDGET M GREEN	2481293	\$126.91		061824	P	MAY TRAVEL
47249	BRIANNA R NEWELL	2485288	\$307.95		062724	P	THE RON CLARK ACADEMY AIRFARE
46967	BRITNEY JANE BOTEZ	2480825	\$300.00		061824	P	TEACH KY TRAVEL REIM
47114	BRITTANIE E ABELL	2479040	\$96.47		061124	P	OOO TRAVEL 03/04-03/05/2024 LEXINGTON
39639	BRITTANY A JOHNSTON	2483602	\$281.94		062724	P	DEEPER LEARNING CONFERENCE
21823	BRITTANY D ADKINS	2480845	\$67.67		061824	P	TRAVEL 04/01-04/30/2024
43943	BRITTANY GILES	2482061	\$225.00	2444360	061824	P	CURRICULUM-CDLI/ROBINSON
39249	BRITTANY J THURMAN	2479576	\$500.00	2434383	061124	P	LAUKHUF



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47016	BRITTANY L BRADEN	2479066	\$189.03		061124	P	OOO TRAVEL 03/06-03/07/24 HENDERSON
42898	BRITTANY L HIGDON	2482162	\$136.16		061824	P	TRAVEL 05/02-05/22/2024
41248	BRITTANY M BELL	2480023	\$1,180.60		061824	P	AURORA CONFERENCE
38072	BRITTANY M PASSAFIUME	2481381	\$83.24		061824	P	APRIL TRAVEL
43937	BRITTANY S WILLIAMSON	2480714	\$395.88		061824	P	KAER CONFERENCE
44097	BRITTANY WEAVER MASON	2481533	\$95.22		061824	P	TRAVEL 04/09-04/30/2024
43230	BROOKE N PINKLEY	2482319	\$158.93		061824	P	TRAVEL 05/01-05/24/24
135198	BROOKINS LATISHAWA	2477764	\$69.04		061124	P	MAY TRAVEL
135198	BROOKINS LATISHAWA	2481965	\$131.83		061824	P	TRAVEL 03/07-03/29/2024
135198	BROOKINS LATISHAWA	2482136	\$81.32		061824	P	TRAVEL 04/11-04/30/2024
56460	BROWN SCHOOL	2479162	\$280.08		061124PP	P	PEPSI PROCEEDS May2024
27243	BRUCE MICHELLE L	2481195	\$50.87		061824	P	TRAVEL 05/02-05/23/24
18131	BSCS SCIENCE LEARNING	2484128	\$70,000.00	2421631	062724	P	ACADEMICS
21483	BUCK INSTITUTE FOR EDUCATION	2482678	\$11,200.00	2438735	061824	P	PERRY ELEMENTARY
21483	BUCK INSTITUTE FOR EDUCATION	2483912	\$24,000.00	2421938	062724	P	TITLE I FEDERAL AND STATE PROGRAMS
16230	BUCKLEY ELIZABETH A	2483658	\$651.02		062724	P	GET YOUR TEACH ON CONFERENCE
1378	BURBA CHRISTOPHER C	2479096	\$279.66		061124	P	OOO TRAVEL 02/06-02/10/24 PORTLAND
33691	BURT DARCY L	2477768	\$65.09		061124	P	APRIL TRAVEL
144465	BUSH DESIREE	2479100	\$82.86		061124	P	OOO TRAVEL 05/14-05/17/24 CHICAGO
144465	BUSH DESIREE	2481401	\$104.83		061824	P	TRAVEL 05/01-05/30/24
25169	BUSIN CAROLYN	2477770	\$20.86		061124	P	APRIL TRAVEL
57020	BUTLER TRAD HIGH SCHOOL	2479163	\$90.87		061124PP	P	PEPSI PROCEEDS May2024
57080	BYERLY FORD NISSAN INC	2479566	\$200.85	2405929	061124	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2480103	\$553.54	2432337	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480106	\$82.65	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480107	\$92.25	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480108	\$77.25	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480109	\$216.39	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480111	\$972.84	2431097	061824	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2480113	\$374.07	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480114	\$173.35	2406612	061824	P	VEHICLE MAINTENANCE



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57080	BYERLY FORD NISSAN INC	2480115	\$40.80	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480116	\$17.31	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480119	\$1,294.93	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480120	\$699.60	2405929	061824	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2480124	\$323.00	2405929	061824	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2480127	\$91.32	2405929	061824	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2480130	\$1,502.18	2405929	061824	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2480133	\$135.91	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480141	\$51.00	2405929	061824	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2480144	\$130.90	2405929	061824	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2480165	\$18.33	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480169	\$466.90	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480185	\$58.26	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480212	\$1,815.57	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480271	\$213.85	2432337	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480272	\$94.49	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480275	\$366.60	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480276	\$100.00	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480279	\$38.17	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480298	\$433.24	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480325	\$366.60	2405929	061824	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2480329	\$826.20	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480345	\$204.00	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480347	\$186.96	2405929	061824	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2480352	\$43.18	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480353	\$23.12	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480356	\$16.65	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480367	\$49.33	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480370	\$499.90	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480379	\$14,149.00	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480384	\$32.27	2406612	061824	P	VEHICLE MAINTENANCE



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57080	BYERLY FORD NISSAN INC	2480397	\$25.50	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480404	\$85.68	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480407	\$404.29	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480427	\$252.16	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480433	\$81.60	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480443	\$44.27	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480447	\$366.60	2405929	061824	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2480455	\$35.02	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480460	\$182.64	2405929	061824	P	NICHOLS GARAGE
57080	BYERLY FORD NISSAN INC	2480475	\$221.31	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480483	-\$18.33	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480497	-\$221.31	2406612	061824	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2480503	-\$43.18	2406612	061824	P	VEHICLE MAINTENANCE
117809	C & T DESIGN & EQUIPMENT COMPANY	2480910	\$427.00	2436351	061824	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2480913	\$669.75	2405364	061824	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2480915	\$88.60	2419338	061824	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2480916	\$87.89	2428292	061824	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2480917	\$1,141.80	2436824	061824	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2480918	\$129.00	2338359	061824	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2480921	\$18,360.35	2407123	061824	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2480929	\$386.94	2428282	061824	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2480934	\$228.82	2428764	061824	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2483914	\$672.23	2444704	062724	P	FOOD SERVICE/CAFETERIA
45089	CAESARS PALACE	2476401	\$11,622.58	2437892	060424	P	INDIAN TRAIL ELEMENTARY SCHOOL
45089	CAESARS PALACE	2484943	\$10,938.90	2437526	062724	P	SENECA HS
2332	CAITLIN H MCCLURE	2480324	\$778.95		061824	P	ADAPTIVE SCHOOLS
2332	CAITLIN H MCCLURE	2480327	\$928.20		061824	P	FLIGHT/ CARNEGIE SUMMITT
39673	CALFED FINANCIAL CORP	2478959	\$28,348.56	2403040	061124	P	NUTRITION CENTER
39673	CALFED FINANCIAL CORP	2478960	\$25,606.56	2403040	061124	P	NUTRITION CENTER
39673	CALFED FINANCIAL CORP	2478962	\$52,599.12	2443253	061124	P	NUTRITION CENTER
46969	CALIFORNIA ASSOC OF IB WORLD SCHOOLS	2480134	\$1,245.00	2442975	061824	P	ATHERTON HIGH SCHOOL



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46969	CALIFORNIA ASSOC OF IB WORLD SCHOOLS	2480137	\$1,245.00	2442975	061824	P	ATHERTON HIGH SCHOOL
57570	CAMP TAYLOR ELEMENTARY SCHOOL	2479164	\$65.17		061124PP	P	PEPSI PROCEEDS May2024
35473	CANA KIT CORPORATION	2478086	\$574.85	2420927	061124	P	MALE TRADITIONAL HS
3913	CANON FINANCIAL SERVICES INC	2480946	\$1,250.54	2401871	061824	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2480950	\$7,018.00	2401869	061824	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2476822	\$3,170.00	2401874	061124	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2476826	\$234.20	2401874	061124	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2477912	\$1,149.00	2404007	061124	P	MATERIALS PRODUCTION
47106	CAPP LLC	2477785	\$88.50	2340230	061124	P	MAINTENANCE WAREHOUSE
47106	CAPP LLC	2477800	\$150.00	2432606	061124	P	MAINTENANCE WAREHOUSE
47106	CAPP LLC	2477802	\$1,640.00	2438130	061124	P	MAINTENANCE WAREHOUSE
47106	CAPP LLC	2478090	\$85.00	2432626	061124	P	MAINTENANCE WAREHOUSE
47106	CAPP LLC	2478092	\$992.00	2428278	061124	P	MAINTENANCE WAREHOUSE
47106	CAPP LLC	2478094	\$311.25	2432455	061124	P	MAINTENANCE WAREHOUSE
47106	CAPP LLC	2478099	\$109.00	2432626	061124	P	MAINTENANCE WAREHOUSE
47106	CAPP LLC	2478123	\$200.40	2435108	061124	P	MAINTENANCE WAREHOUSE
7110	CARA A WATTS	2481606	\$99.19		061824	P	APRIL TRAVEL
36924	CARA IVY JACKSON	2481464	\$18.97		061824	P	TRAVEL 02/06-02/27/24
36924	CARA IVY JACKSON	2481466	\$17.23		061824	P	TRAVEL 03/05-03/27/24
36924	CARA IVY JACKSON	2481467	\$21.46		061824	P	TRAVEL 10/03-10/30/23
36924	CARA IVY JACKSON	2481469	\$18.33		061824	P	TRAVEL 11/01-11/29/2023
36924	CARA IVY JACKSON	2481471	\$10.84		061824	P	TRAVEL 12/05-12/12/23
42903	CARAHSOFT TECHNOLOGY CORP	2477809	\$34,449.46	2439012	061124	P	BUDGET DEPT/FINANCIAL PLANNING & MANAGEME
135333	CARDINAL CARRYOR INC	2481178	\$40.00	2415142	061824	P	SF1- HANDY HERMAN LIFTS ANNUAL
135333	CARDINAL CARRYOR INC	2481234	-\$103.35	2332898	061824	P	VEHICLE MAINTENANCE
135333	CARDINAL CARRYOR INC	2481252	\$103.35	2332898	061824	P	VEHICLE MAINTENANCE
135333	CARDINAL CARRYOR INC	2481256	\$484.00	2442392	061824	P	MALE TRADITIONAL HS
135333	CARDINAL CARRYOR INC	2481266	\$1,474.00	2419029	061824	P	MATERIALS PRODUCTION
135333	CARDINAL CARRYOR INC	2481271	\$40.00	2415142	061824	P	SF1- HANDY HERMAN LIFTS ANNUAL
135333	CARDINAL CARRYOR INC	2481274	\$40.00	2415142	061824	P	SF1- HANDY HERMAN LIFTS ANNUAL
135333	CARDINAL CARRYOR INC	2481278	\$40.00	2415142	061824	P	SF1- HANDY HERMAN LIFTS ANNUAL



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135333	CARDINAL CARRYOR INC	2481281	\$40.00	2415142	061824	P	SF1- HANDY HERMAN LIFTS ANNUAL
135333	CARDINAL CARRYOR INC	2481286	\$40.00	2415142	061824	P	SF1- HANDY HERMAN LIFTS ANNUAL
135333	CARDINAL CARRYOR INC	2481289	\$40.00	2415142	061824	P	SF1- HANDY HERMAN LIFTS ANNUAL
135333	CARDINAL CARRYOR INC	2481299	\$40.00	2415142	061824	P	SF1- HANDY HERMAN LIFTS ANNUAL
41118	CARDINAL UNIFORMS AND SCRUBS	2483919	\$277.50	2432878	062724	P	FAIRDALE HIGH SCHOOL
26522	CAREERSTAFF UNLIMITED INC	2481539	\$133,034.78	2407573	061824	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2481570	\$4,336.50	2407573	061824	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2481573	\$30,535.11	2407573	061824	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2481575	\$133,073.33	2407573	061824	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2481580	\$32,045.80	2402437	061824	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2481583	\$124,052.44	2407573	061824	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2481588	\$32,805.01	2402437	061824	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2483921	\$26,801.10	2407573	062724	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2483924	\$4,103.47	2402437	062724	P	HEALTH PROMOTIONS
12278	CARLETTA L ENGLAND	2481254	\$29.90		061824	P	MAY TRAVEL
35251	CARLY R PHELPS	2482303	\$151.41		061824	P	TRAVEL 02/01-02/28/24
35251	CARLY R PHELPS	2482305	\$106.70		061824	P	TRAVEL 04/10-04/29/24
35251	CARLY R PHELPS	2482308	\$136.82		061824	P	TRAVEL 05/01-05/30/24
53637	CARMICHAELS BOOKSTORE LLC	2476172	\$27,922.03	2439172	060424	P	THOMAS JEFFERSON MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476173	\$763.42	2428942	060424	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476174	\$12,460.44	2437619	060424	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2476175	\$83.94	2432346	060424	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476176	\$14,149.83	2439172	060424	P	THOMAS JEFFERSON MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476177	\$8,786.10	2438788	060424	P	CULTURE & CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2476178	\$5.59	2432482	060424	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476179	\$111.93	2428851	060424	P	BALLARD
53637	CARMICHAELS BOOKSTORE LLC	2476180	\$27.97	2427449	060424	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476181	\$18.27	2432375	060424	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476182	\$47.49	2431428	060424	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476183	\$992.10	2427448	060424	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476184	\$595.20	2428938	060424	P	MEDORA ELEMENTARY



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53637	CARMICHAELS BOOKSTORE LLC	2476185	\$55.19	2432103	060424	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476186	\$867.77	2428937	060424	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476187	\$2,210.89	2437381	060424	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476188	\$73,019.25	2433141	060424	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2476189	\$31,747.50	2433141	060424	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2476190	\$64.26	2427449	060424	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476192	-\$412.51	2422401	060424	P	BUTLER TRADITIONAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476193	\$428.72	2422401	060424	P	BUTLER TRADITIONAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476195	\$510.72	2427625	060424	P	STOPHER
53637	CARMICHAELS BOOKSTORE LLC	2476197	\$2,563.63	2427443	060424	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476199	\$15.38	2428940	060424	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476200	\$1,393.22	2428943	060424	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476201	\$13.99	2428938	060424	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476202	\$31.48	2428943	060424	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476203	\$4,419.63	2437239	060424	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476204	\$18.88	2428943	060424	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476205	\$9.06	2432482	060424	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476207	\$16.78	2428942	060424	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476208	\$606.61	2427449	060424	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476209	\$1,093.66	2428938	060424	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476211	\$715.67	2441953	060424	P	DEP - LIT &
53637	CARMICHAELS BOOKSTORE LLC	2476714	\$31.49	2418968	061124	P	BROWN SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476715	\$691.75	2438455	061124	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476716	\$455.31	2438452	061124	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476717	\$292.26	2431456	061124	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476718	\$146.70	2417062	061124	P	RAMSEY MIDDLE 219
53637	CARMICHAELS BOOKSTORE LLC	2476719	\$1,401.75	2433826	061124	P	COMMUNITY SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2476720	\$31.46	2427448	061124	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476721	\$199.39	2438451	061124	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476722	\$126.82	2431457	061124	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476723	\$272.67	2431222	061124	P	OKOLONA FRC



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53637	CARMICHAELS BOOKSTORE LLC	2476724	\$18.88	2436502	061124	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476725	\$2,860.38	2437626	061124	P	WALT ABERLI-LAUKHUF ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476726	\$1,490.58	2434769	061124	P	SENECA HS
53637	CARMICHAELS BOOKSTORE LLC	2476727	\$62.96	2429146	061124	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2476729	\$62.82	2429146	061124	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2476730	\$178.39	2435173	061124	P	LIBERTY HIGH YOUTH SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2476733	\$456.00	2431909	061124	P	ATHERTON HIGH SCHOOL YSC
53637	CARMICHAELS BOOKSTORE LLC	2476734	\$496.12	2435174	061124	P	HITE/MIDDLETOWNFRC/ESCOBAR
53637	CARMICHAELS BOOKSTORE LLC	2476736	\$1,228.15	2437408	061124	P	THE ACADEMY @ SHAWNEE
53637	CARMICHAELS BOOKSTORE LLC	2476738	\$250.95	2431464	061124	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476740	\$262.07	2432099	061124	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476742	\$523.95	2432463	061124	P	LOWE/BOWEN FRC PARIS
53637	CARMICHAELS BOOKSTORE LLC	2476746	\$152.25	2432100	061124	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476749	\$92.32	2438454	061124	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476750	\$18.19	2438455	061124	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476752	\$210.00	2438437	061124	P	SAC-PEACE CROSSROADS
53637	CARMICHAELS BOOKSTORE LLC	2476754	\$25.19	2438453	061124	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476756	\$97.75	2417062	061124	P	RAMSEY MIDDLE 219
53637	CARMICHAELS BOOKSTORE LLC	2476759	\$838.32	2432486	061124	P	JEFFERSONTOWN ELEMENTARY FRC
53637	CARMICHAELS BOOKSTORE LLC	2476761	\$762.60	2434772	061124	P	SENECA HIGHSCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476762	\$1,998.92	2432346	061124	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476769	\$12.59	2438455	061124	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476771	\$13.29	2422465	061124	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476774	\$327.27	2431568	061124	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476778	\$39.88	2438452	061124	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476784	\$25.19	2438455	061124	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476805	\$1,290.07	2431419	061124	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2476810	\$702.52	2436604	061124	P	THOMAS JEFFERSON MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476830	\$1,209.69	2437339	061124	P	JOHNSON/FRYSC/BLUE LICK KNIGHT
53637	CARMICHAELS BOOKSTORE LLC	2476832	\$179.93	2437339	061124	P	JOHNSON/FRYSC/BLUE LICK KNIGHT
53637	CARMICHAELS BOOKSTORE LLC	2476834	\$13.99	2422465	061124	P	SOUTHERN HIGH SCHOOL



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53637	CARMICHAELS BOOKSTORE LLC	2476835	\$664.52	2436604	061124	P	THOMAS JEFFERSON MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476836	\$486.50	2430977	061124	P	AUBURNDALE
53637	CARMICHAELS BOOKSTORE LLC	2476837	\$546.85	2439840	061124	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476838	\$201.42	2431456	061124	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476839	\$822.44	2439042	061124	P	SAC-HOTI
53637	CARMICHAELS BOOKSTORE LLC	2476840	\$618.03	2432704	061124	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476841	\$25.19	2438453	061124	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476842	\$11.86	2428937	061124	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476848	\$201.90	2432102	061124	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476852	\$1,023.17	2437408	061124	P	THE ACADEMY @ SHAWNEE
53637	CARMICHAELS BOOKSTORE LLC	2476856	\$16.70	2438452	061124	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476860	\$105.42	2432104	061124	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476862	\$176.16	2438454	061124	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476863	\$726.11	2439042	061124	P	SAC-HOTI
53637	CARMICHAELS BOOKSTORE LLC	2476871	\$41.98	2438452	061124	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2476875	\$71.36	2431457	061124	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476891	\$520.66	2432102	061124	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476894	\$122.86	2428937	061124	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476919	\$4,297.49	2437408	061124	P	THE ACADEMY @ SHAWNEE
53637	CARMICHAELS BOOKSTORE LLC	2476937	\$692.22	2431378	061124	P	ZACHARY TAYLOR/WESTPORT ECC FRC
53637	CARMICHAELS BOOKSTORE LLC	2476940	\$20.96	2429146	061124	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2476942	\$223.72	2425912	061124	P	ALEX R KENNEDY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476946	\$16.06	2432104	061124	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2476949	\$4.89	2428937	061124	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2477089	\$214.07	2435173	061124	P	LIBERTY HIGH YOUTH SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2477091	\$484.08	2434034	061124	P	WESTERN HS YSC
53637	CARMICHAELS BOOKSTORE LLC	2477732	\$30.71	2432103	061124	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2477734	\$20.27	2432100	061124	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2477735	\$733.95	2436645	061124	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2477738	\$769.23	2430977	061124	P	AUBURNDALE
53637	CARMICHAELS BOOKSTORE LLC	2477740	\$6.99	2432104	061124	P	FERN CREEK ELEMENTARY



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53637	CARMICHAELS BOOKSTORE LLC	2477743	\$3,144.75	2434760	061124	P	TITLE I FEDERAL AND STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2477746	\$82.64	2441603	061124	P	INDIAN TRAIL ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2477757	\$188.79	2441958	061124	P	DEP - BECOMING
53637	CARMICHAELS BOOKSTORE LLC	2477758	\$1,076.77	2436646	061124	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2477759	\$37.69	2434887	061124	P	KLONDIKE LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2477765	\$9.06	2432099	061124	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2477774	\$549.35	2441407	061124	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2478953	\$17.45	2432102	061124	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2478958	\$63.25	2431456	061124	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2478961	\$15.35	2432099	061124	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2478964	\$9.73	2431457	061124	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2479567	\$2,534.07	2431451	061124	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2479569	\$3,917.20	2431429	061124	P	PERRY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2479570	\$7,555.80	2436906	061124	P	CHANCEY
53637	CARMICHAELS BOOKSTORE LLC	2479571	\$106.22	2431425	061124	P	SAC-HOTI
53637	CARMICHAELS BOOKSTORE LLC	2479572	\$2,205.95	2436531	061124	P	RAMSEY MIDDLE 219
53637	CARMICHAELS BOOKSTORE LLC	2479573	\$93.05	2433350	061124	P	SOUTHERN HIGH SCHOOLS
53637	CARMICHAELS BOOKSTORE LLC	2479575	\$181.30	2433391	061124	P	MARION C MOORE
53637	CARMICHAELS BOOKSTORE LLC	2479577	\$13.99	2434436	061124	P	IROQUOIS HIGH
53637	CARMICHAELS BOOKSTORE LLC	2479579	\$185.36	2431588	061124	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2479580	\$913.75	2432456	061124	P	MARION C MOORE
53637	CARMICHAELS BOOKSTORE LLC	2479582	\$87.40	2437293	061124	P	SAC-DUPONT
53637	CARMICHAELS BOOKSTORE LLC	2479584	\$1,541.70	2430525	061124	P	STONESTREET ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2479588	\$6,332.58	2435778	061124	P	THOMAS JEFFERSON MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2479591	\$337.51	2431465	061124	P	WILDER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2479593	\$489.44	2432376	061124	P	WILT
53637	CARMICHAELS BOOKSTORE LLC	2479595	\$580.58	2430525	061124	P	STONESTREET ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2479597	\$909.44	2432551	061124	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2479599	\$109.12	2431465	061124	P	WILDER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2479601	\$48.93	2443992	061124	P	TITLE I FEDERAL AND STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2479603	\$940.56	2432515	061124	P	CRUMS LANE



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53637	CARMICHAELS BOOKSTORE LLC	2479604	\$2,068.01	2432905	061124	P	PLEASURE RIDGE PARK HIGH
53637	CARMICHAELS BOOKSTORE LLC	2479606	\$11.85	2431425	061124	P	SAC-HOTI
53637	CARMICHAELS BOOKSTORE LLC	2479608	\$2,032.35	2436021	061124	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2479610	\$72.74	2433390	061124	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2479619	\$107.31	2443992	061124	P	TITLE I FEDERAL AND STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2479626	\$1,306.25	2433738	061124	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2479628	\$2,638.00	2431465	061124	P	WILDER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2479631	\$559.40	2431389	061124	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2479634	\$272.79	2431075	061124	P	BALLARD
53637	CARMICHAELS BOOKSTORE LLC	2479637	\$19.56	2432126	061124	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2479640	\$209.65	2432369	061124	P	GREENWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2479645	\$3,278.31	2437569	061124	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2479648	\$530.32	2431576	061124	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2479649	\$30.08	2432126	061124	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2479650	\$25.11	2432635	061124	P	GREATHOUSE
53637	CARMICHAELS BOOKSTORE LLC	2479652	\$3,238.90	2437233	061124	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2479655	\$19.46	2444071	061124	P	MIDDLETOWN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2479657	\$1,988.89	2436531	061124	P	RAMSEY MIDDLE 219
53637	CARMICHAELS BOOKSTORE LLC	2479666	\$5,388.31	2437239	061124	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2479668	\$46.12	2443992	061124	P	TITLE I FEDERAL AND STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2479671	\$186.25	2443992	061124	P	TITLE I FEDERAL AND STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2479676	\$23.73	2443992	061124	P	TITLE I FEDERAL AND STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2479678	\$23.06	2444233	061124	P	NORTON COMMONS ELEM #371
53637	CARMICHAELS BOOKSTORE LLC	2479682	\$2,975.20	2431465	061124	P	WILDER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2479687	\$1,062.10	2436198	061124	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2479696	\$33.39	2443992	061124	P	TITLE I FEDERAL AND STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2479701	\$136.38	2431465	061124	P	WILDER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2479707	\$415.91	2436648	061124	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2479714	\$163.59	2432552	061124	P	TITLE I FEDERAL AND STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2480099	\$549.35	2441404	061824	P	SHELBY TRADITIONAL
53637	CARMICHAELS BOOKSTORE LLC	2480100	\$191.62	2443264	061824	P	JACOB ELEMENTARY



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53637	CARMICHAELS BOOKSTORE LLC	2480101	\$72.57	2442467	061824	P	SHACKLETTE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2480102	\$18.15	2439035	061824	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2480104	\$549.35	2441414	061824	P	ST. MATTHEWS ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2480105	\$139.86	2442489	061824	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2480117	\$272.78	2441037	061824	P	JEFFERSONTOWN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2480136	\$53.17	2439042	061824	P	SAC-HOTI
53637	CARMICHAELS BOOKSTORE LLC	2480139	\$1,360.42	2441600	061824	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2480143	\$4,753.00	2443101	061824	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2480162	\$671.44	2442826	061824	P	MILL CREEK
53637	CARMICHAELS BOOKSTORE LLC	2480166	\$2,374.40	2443740	061824	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2480170	\$44.67	2441959	061824	P	CORAL RIDGE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2480175	\$138.56	2437758	061824	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2480177	\$9.09	2438972	061824	P	CORAL RIDGE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2480179	\$6.29	2441586	061824	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2480181	\$380.58	2438430	061824	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2480245	\$4,197.90	2441040	061824	P	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2480248	\$140.00	2439042	061824	P	SAC-HOTI
53637	CARMICHAELS BOOKSTORE LLC	2480251	\$30.78	2437233	061824	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2480261	\$76.18	2437750	061824	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2480269	\$19.58	2442719	061824	P	GREENWOOD
53637	CARMICHAELS BOOKSTORE LLC	2480288	\$5.59	2432100	061824	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2480291	\$20.25	2439465	061824	P	SHACKLETTE ECH/VPALMER/ROOM 107
53637	CARMICHAELS BOOKSTORE LLC	2480293	\$1,357.75	2443264	061824	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2480304	\$538.23	2437569	061824	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2480307	\$95.67	2439034	061824	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2480309	\$216.51	2441604	061824	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2480312	\$55.93	2434042	061824	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2480315	\$25.20	2434465	061824	P	ATHERTON HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2480318	\$4,170.14	2439043	061824	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2480331	\$355.95	2437260	061824	P	HIGHLAND MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2480394	\$104.89	2435454	061824	P	EISENHOWER



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53637	CARMICHAELS BOOKSTORE LLC	2480396	\$4,824.92	2439172	061824	P	THOMAS JEFFERSON MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2480406	\$3,802.40	2441043	061824	P	MILL CREEK
53637	CARMICHAELS BOOKSTORE LLC	2480410	\$307.03	2441048	061824	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2480500	\$59.46	2431389	061824	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2480510	\$203.00	2436091	061824	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2480520	\$25.58	2428941	061824	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2480523	\$177.60	2441843	061824	P	EASTERN HS
53637	CARMICHAELS BOOKSTORE LLC	2480527	\$55.92	2431457	061824	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2481597	\$45.37	2437233	061824	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2481616	\$5,036.17	2439840	061824	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2481627	\$859.95	2443304	061824	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2481631	\$189.65	2440603	061824	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2481634	\$1,376.33	2441171	061824	P	LIBERTY HIGH
53637	CARMICHAELS BOOKSTORE LLC	2481650	\$87.48	2440018	061824	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2481654	\$56.95	2440018	061824	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2481655	\$405.86	2436014	061824	P	ACADEMIC ACHIEVEMENT ZONE 4
53637	CARMICHAELS BOOKSTORE LLC	2481657	\$315.00	2441226	061824	P	NORTON COMMONS ELEM #371
53637	CARMICHAELS BOOKSTORE LLC	2481659	\$3,659.88	2442836	061824	P	PLEASURE RIDGE PARK HIGH
53637	CARMICHAELS BOOKSTORE LLC	2481665	\$1,078.37	2440263	061824	P	MINORS LANE ES
53637	CARMICHAELS BOOKSTORE LLC	2481668	\$2,863.43	2441953	061824	P	DEP - LIT &
53637	CARMICHAELS BOOKSTORE LLC	2481675	\$58.87	2439040	061824	P	RUTHERFORD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2481680	\$436.44	2439030	061824	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2481681	\$442.01	2439171	061824	P	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2481691	\$28.61	2439171	061824	P	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2481692	\$540.86	2443004	061824	P	CULTURE & CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2481695	\$2,868.40	2441038	061824	P	CHANCEY
53637	CARMICHAELS BOOKSTORE LLC	2481697	\$416.92	2441633	061824	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2481708	\$64.89	2440547	061824	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2481717	\$840.44	2432635	061824	P	GREATHOUSE
53637	CARMICHAELS BOOKSTORE LLC	2481721	\$4,327.17	2439029	061824	P	DIXIE ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2481730	\$181.86	2442836	061824	P	PLEASURE RIDGE PARK HIGH



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53637	CARMICHAELS BOOKSTORE LLC	2481740	\$450.45	2438291	061824	P	MALE TRADITIONAL HS
53637	CARMICHAELS BOOKSTORE LLC	2481744	\$53.83	2439465	061824	P	SHACKLETTE ECH/VPALMER/ROOM 107
53637	CARMICHAELS BOOKSTORE LLC	2481747	\$58.72	2439028	061824	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2481748	\$335.58	2438290	061824	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2481750	\$96.56	2438436	061824	P	HIGHLAND MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2481751	\$26.59	2437240	061824	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2481753	\$226.67	2437239	061824	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482625	\$716.64	2442489	061824	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482626	\$1,527.80	2437233	061824	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482627	\$100.02	2440603	061824	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2482628	\$15,031.89	2435706	061824	P	KERRICK
53637	CARMICHAELS BOOKSTORE LLC	2482629	\$4,563.20	2442489	061824	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482630	\$105.19	2439040	061824	P	RUTHERFORD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482631	\$39.88	2431465	061824	P	WILDER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482632	\$14.70	2437758	061824	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2482633	\$1,538.88	2431576	061824	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482634	\$75.50	2432635	061824	P	GREATHOUSE
53637	CARMICHAELS BOOKSTORE LLC	2482635	\$8,179.50	2442911	061824	P	ACADEMICS OFFICE
53637	CARMICHAELS BOOKSTORE LLC	2482636	\$1,817.20	2442488	061824	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482637	\$125.86	2441225	061824	P	MINORS LANE ES
53637	CARMICHAELS BOOKSTORE LLC	2482638	\$10.46	2437579	061824	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2482639	\$6,601.28	2439836	061824	P	DIVERSITY EQUITY AND POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2482640	\$31.48	2428937	061824	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482752	\$804.09	2438426	061824	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482754	\$270.22	2440547	061824	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482755	\$16.10	2441041	061824	P	SAC-ST JOSEPH
53637	CARMICHAELS BOOKSTORE LLC	2482757	\$4,379.68	2439043	061824	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2482758	\$1,026.25	2428941	061824	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482760	\$142.50	2441602	061824	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482762	\$36.37	2434436	061824	P	IROQUOIS HIGH
53637	CARMICHAELS BOOKSTORE LLC	2482763	\$37.88	2437579	061824	P	KENWOOD ELEMENTARY SCHOOL



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53637	CARMICHAELS BOOKSTORE LLC	2482764	\$314.12	2439010	061824	P	LIBERTY HIGH
53637	CARMICHAELS BOOKSTORE LLC	2482768	\$520.46	2439172	061824	P	THOMAS JEFFERSON MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2482770	\$1,679.58	2439835	061824	P	DEP/LTR
53637	CARMICHAELS BOOKSTORE LLC	2482772	\$717.21	2442719	061824	P	GREENWOOD
53637	CARMICHAELS BOOKSTORE LLC	2482774	\$112.44	2441042	061824	P	STUDENT SUPPORT SERVICES (MENTAL HEALTH SER
53637	CARMICHAELS BOOKSTORE LLC	2482776	\$39.15	2438456	061824	P	ECH/ KELLY SHUFF, DOOR #3
53637	CARMICHAELS BOOKSTORE LLC	2482778	\$168.40	2437579	061824	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2482779	\$11,887.40	2439054	061824	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2482781	\$1,593.75	2439055	061824	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2482783	\$59.46	2431389	061824	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2482785	\$3,313.80	2437619	061824	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2482787	\$531.72	2431576	061824	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482792	\$6,023.14	2441958	061824	P	DEP - BECOMING
53637	CARMICHAELS BOOKSTORE LLC	2482794	\$165.73	2437750	061824	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2482800	\$317.65	2437240	061824	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482804	\$53.14	2429560	061824	P	GOLDSMITH
53637	CARMICHAELS BOOKSTORE LLC	2482808	\$60,426.86	2439172	061824	P	THOMAS JEFFERSON MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2482819	\$44.80	2441171	061824	P	LIBERTY HIGH
53637	CARMICHAELS BOOKSTORE LLC	2482821	\$489.77	2439028	061824	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2482829	\$167.79	2431464	061824	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482831	\$111.86	2444117	061824	P	DUVALLE/MAIN OFFICE
53637	CARMICHAELS BOOKSTORE LLC	2482832	\$572.32	2441047	061824	P	KLONDIKE LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482835	\$282.80	2437234	061824	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482837	\$44.74	2431456	061824	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482839	\$2,430.74	2439032	061824	P	LAUKHUF
53637	CARMICHAELS BOOKSTORE LLC	2482843	\$7,421.21	2435706	061824	P	KERRICK
53637	CARMICHAELS BOOKSTORE LLC	2482849	\$252.00	2435614	061824	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482850	\$2,126.88	2442826	061824	P	MILL CREEK
53637	CARMICHAELS BOOKSTORE LLC	2482852	\$245.63	2435897	061824	P	CHANCEY FRC
53637	CARMICHAELS BOOKSTORE LLC	2482853	\$711.31	2438317	061824	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2482855	\$23.08	2431465	061824	P	WILDER ELEMENTARY



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53637	CARMICHAELS BOOKSTORE LLC	2482858	\$72.05	2428943	061824	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482860	\$415.21	2440547	061824	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482862	\$869.70	2440547	061824	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482864	\$4,729.77	2441046	061824	P	LAYNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482865	\$363.55	2438435	061824	P	GREATHOUSE/ALEX R KENNEDY FRC
53637	CARMICHAELS BOOKSTORE LLC	2482867	\$107.70	2439840	061824	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2482869	\$9,281.35	2441601	061824	P	CHANCEY
53637	CARMICHAELS BOOKSTORE LLC	2482871	\$1,797.35	2443264	061824	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482872	\$24,538.50	2435172	061824	P	ACADEMICS OFFICE
53637	CARMICHAELS BOOKSTORE LLC	2482873	\$125.86	2441450	061824	P	BLUE LICK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2482874	\$759.62	2433353	061824	P	BALLARD HS
53637	CARMICHAELS BOOKSTORE LLC	2483257	\$4.87	2432102	062724	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2483258	\$83.89	2444352	062724	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2483259	\$314.65	2444746	062724	P	DEP - LIT&
53637	CARMICHAELS BOOKSTORE LLC	2484265	\$24.46	2442489	062724	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484270	\$755.30	2443004	062724	P	CULTURE & CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2484271	\$1,654.47	2439172	062724	P	THOMAS JEFFERSON MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2484274	\$34.00	2432423	062724	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2484275	\$60.98	2442835	062724	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484277	\$16.10	2431611	062724	P	WELLINGTON ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2484279	\$630.57	2439035	062724	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484295	\$7,198.61	2434887	062724	P	KLONDIKE LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484300	\$41.97	2436531	062724	P	RAMSEY MIDDLE 219
53637	CARMICHAELS BOOKSTORE LLC	2484306	\$26.58	2441048	062724	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484310	\$69.64	2437240	062724	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484320	\$627.20	2438425	062724	P	DIVERSITY EQUITY AND POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2484322	\$173.38	2439029	062724	P	DIXIE ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2484326	\$220.83	2415455	062724	P	THOMAS JEFFERSON MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2484329	\$78.34	2443005	062724	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2484331	\$452.16	2440547	062724	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484335	\$306.25	2435706	062724	P	KERRICK



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53637	CARMICHAELS BOOKSTORE LLC	2484337	\$10.49	2429600	062724	P	CARRITHERS MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2484339	\$262.83	2429560	062724	P	GOLDSMITH
53637	CARMICHAELS BOOKSTORE LLC	2484341	\$11,929.73	2438351	062724	P	ECH/ READY4K CAMP - ANNE STALEY
53637	CARMICHAELS BOOKSTORE LLC	2484344	\$103.15	2442835	062724	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484346	\$538.13	2428941	062724	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484347	\$805.12	2438792	062724	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2484349	\$704.56	2439027	062724	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2484354	\$9.06	2439044	062724	P	WELLINGTON ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484356	\$93.00	2430153	062724	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2484392	\$13.26	2440603	062724	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2484393	\$472.70	2440263	062724	P	MINORS LANE ES
53637	CARMICHAELS BOOKSTORE LLC	2484396	\$191.59	2436531	062724	P	RAMSEY MIDDLE 219
53637	CARMICHAELS BOOKSTORE LLC	2484399	\$13.96	2437293	062724	P	SAC-DUPONT
53637	CARMICHAELS BOOKSTORE LLC	2484401	\$13.99	2439040	062724	P	RUTHERFORD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484403	\$69.15	2440547	062724	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484407	\$2,069.76	2441039	062724	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484409	\$1,658.12	2433364	062724	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2484425	\$147.00	2437295	062724	P	SAC-HOTI
53637	CARMICHAELS BOOKSTORE LLC	2484427	\$1,426.32	2438297	062724	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2484429	\$131.54	2429560	062724	P	GOLDSMITH
53637	CARMICHAELS BOOKSTORE LLC	2484430	\$332.32	2443264	062724	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484431	\$6.99	2438972	062724	P	CORAL RIDGE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484432	\$453.34	2437239	062724	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484433	\$419.30	2442488	062724	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484434	\$25.19	2425650	062724	P	CARTER/DUVALLE FRC
53637	CARMICHAELS BOOKSTORE LLC	2484437	\$179.08	2437752	062724	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2484439	\$34.96	2435706	062724	P	KERRICK
53637	CARMICHAELS BOOKSTORE LLC	2484442	\$297.81	2439464	062724	P	BUTLER TRADITIONAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2484443	\$368.61	2439041	062724	P	CARTER TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484445	\$34.27	2439034	062724	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484446	\$50.37	2434465	062724	P	ATHERTON HIGH SCHOOL



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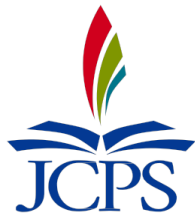
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53637	CARMICHAELS BOOKSTORE LLC	2484447	\$398.72	2436143	062724	P	THE ACADEMY @ SHAWNEE
53637	CARMICHAELS BOOKSTORE LLC	2484450	\$20.27	2432635	062724	P	GREATHOUSE
53637	CARMICHAELS BOOKSTORE LLC	2484452	\$37.69	2434887	062724	P	KLONDIKE LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484454	\$2,935.80	2439550	062724	P	ECE/GLEC/WHERTHEY
53637	CARMICHAELS BOOKSTORE LLC	2484456	\$12.58	2439032	062724	P	LAUKHUF
53637	CARMICHAELS BOOKSTORE LLC	2484457	\$272.79	2441958	062724	P	DEP - BECOMING
53637	CARMICHAELS BOOKSTORE LLC	2484472	\$13.29	2441048	062724	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484474	\$139.97	2437752	062724	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2484476	\$37.66	2437233	062724	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484477	\$49.65	2434887	062724	P	KLONDIKE LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484480	\$585.90	2431451	062724	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2484568	\$147.00	2433854	062724	P	PERRY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484628	\$9,626.61	2438348	062724	P	ECH/ READY4K CAMP - BRIAN CLARK
53637	CARMICHAELS BOOKSTORE LLC	2484629	\$332.32	2441548	062724	P	HIGHLAND MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2484630	\$59.46	2429146	062724	P	SHACKLETTE/GAGEL
53637	CARMICHAELS BOOKSTORE LLC	2484631	\$342.60	2439840	062724	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2484632	\$950.88	2443263	062724	P	DIXIE ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2484633	\$1,988.52	2441047	062724	P	KLONDIKE LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484634	\$3.49	2428937	062724	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484635	\$11,929.73	2438350	062724	P	ECH/ READY4K CAMP - MICHELLE SEADLER
53637	CARMICHAELS BOOKSTORE LLC	2484636	\$18.88	2437234	062724	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484637	\$418.60	2431576	062724	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484638	\$1,330.00	2438317	062724	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2484639	\$3,352.66	2439029	062724	P	DIXIE ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2484640	\$8,645.74	2438349	062724	P	ECH/ READY4K CAMP - ANDREA GRIGSBY
53637	CARMICHAELS BOOKSTORE LLC	2484641	\$127.30	2439840	062724	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2484644	\$377.58	2440770	062724	P	NORTON ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484645	\$97.86	2441958	062724	P	DEP - BECOMING
53637	CARMICHAELS BOOKSTORE LLC	2484646	\$314.47	2440771	062724	P	STONESTREET ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484647	\$23.77	2437750	062724	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2484648	\$392.00	2438412	062724	P	OFFICE OF MULTILINGUAL LEARNERS



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53637	CARMICHAELS BOOKSTORE LLC	2484649	\$30.02	2441045	062724	P	CORAL RIDGE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484650	\$681.62	2443805	062724	P	DIXIE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484651	\$4,151.80	2439030	062724	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2484652	\$83.96	2436531	062724	P	RAMSEY MIDDLE 219
53637	CARMICHAELS BOOKSTORE LLC	2484654	\$52.46	2439834	062724	P	THE ACADEMY @ SHAWNEE
53637	CARMICHAELS BOOKSTORE LLC	2484655	\$20.28	2441587	062724	P	CRUMS LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484656	\$369.22	2442835	062724	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484658	\$28.65	2439044	062724	P	WELLINGTON ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484659	\$917.95	2434887	062724	P	KLONDIKE LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484660	\$195.76	2433416	062724	P	KLONDIKE LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484663	\$390.38	2439029	062724	P	DIXIE ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2484665	\$128.63	2438426	062724	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484666	\$194.12	2435706	062724	P	KERRICK
53637	CARMICHAELS BOOKSTORE LLC	2484667	\$2,198.49	2440264	062724	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484668	\$234.90	2438456	062724	P	ECH/ KELLY SHUFF, DOOR #3
53637	CARMICHAELS BOOKSTORE LLC	2484669	\$53.87	2437233	062724	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484670	\$363.69	2441599	062724	P	EASTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2484671	\$4.89	2431343	062724	P	STONESTREET ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484673	\$25.19	2437240	062724	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484674	\$8,645.74	2438347	062724	P	ECH/ READY4K CAMP - HEATHER BRUMBACK
53637	CARMICHAELS BOOKSTORE LLC	2484675	\$778.53	2442719	062724	P	GREENWOOD
53637	CARMICHAELS BOOKSTORE LLC	2484678	\$313.93	2437234	062724	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484679	\$363.69	2441397	062724	P	NEWCOMER
53637	CARMICHAELS BOOKSTORE LLC	2484681	\$3.46	2432126	062724	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484682	\$363.69	2441396	062724	P	CARRITHERS
53637	CARMICHAELS BOOKSTORE LLC	2484789	\$807.35	2440264	062724	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484802	\$6.29	2432099	062724	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484803	\$156.62	2444448	062724	P	STONESTREET ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2484804	\$569.29	2436283	062724	P	MARION C MOORE
53637	CARMICHAELS BOOKSTORE LLC	2484805	\$232.84	2437974	062724	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2484807	\$161.50	2439840	062724	P	ENGELHARD ELEMENTARY SCHOOL



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53637	CARMICHAELS BOOKSTORE LLC	2484808	\$363.69	2441592	062724	P	WEB DUBOIS MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2484811	\$31.00	2432423	062724	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2484814	\$417.92	2436143	062724	P	THE ACADEMY @ SHAWNEE
53637	CARMICHAELS BOOKSTORE LLC	2484817	\$13.28	2439027	062724	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2484819	\$3,103.80	2438220	062724	P	GUTERMUTH
53637	CARMICHAELS BOOKSTORE LLC	2484826	\$2,082.50	2437619	062724	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2484828	\$543.06	2441415	062724	P	NORTON COMMONS ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484835	\$363.69	2441605	062724	P	BRECKENRIDGE METRO
53637	CARMICHAELS BOOKSTORE LLC	2484840	\$455.35	2437752	062724	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2484843	\$363.69	2441399	062724	P	MARION C. MOORE
53637	CARMICHAELS BOOKSTORE LLC	2484853	\$715.57	2434887	062724	P	KLONDIKE LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2484858	\$363.69	2441410	062724	P	MARION C. MOORE
38760	CARNEGIE FOUNDATION FOR THE	2479018	\$1,560.00	2430380	061124	P	THE ACADEMY @ SHAWNEE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2478137	\$8,362.59	2407198	061124	P	SCIENCE WAREHOUSE
45186	CAROLINE ALLEN	2480811	\$225.00		061824	P	A CENTURY OF ORTON
45469	CAROLINE T ELLIS	2484383	\$34.41		062724	P	APRIL TRAVEL
43340	CAROLYN F ROUND	2477775	\$57.82		061124	P	APRIL TRAVEL
33014	CARRIE RAVENS CRAFT STEM	2479983	\$50.00	2432018	061824	P	CARRITHERS MIDDLE SCHOOL
57970	CARRITHERS MIDDLE SCHOOL	2479165	\$152.00		061124PP	P	PEPSI PROCEEDS May2024
58050	CARTER TRADITIONAL ELEM SCHOOL	2479166	\$34.91		061124PP	P	PEPSI PROCEEDS May2024
36925	CASCADE SCHOOL SUPPLIES	2484183	\$40.25	2400463	062724	P	COCHRAN 323
38057	CATHERINE A GIANGARRA	2484978	\$500.00	2442532	062724	P	TITLE I FEDERAL AND STATE PROGRAMS
130496	CDW LLC	2476216	\$262.40	2426717	060424	P	STUART ACA
130496	CDW LLC	2476220	\$140.00	2431830	060424	P	SAC-HOTI
130496	CDW LLC	2476963	\$3,300.00	2441563	061124	P	WAGGENER HIGH SCHOOL
130496	CDW LLC	2476966	\$169.00	2421947	061124	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2476969	\$505.08	2441690	061124	P	BROOK KMI
130496	CDW LLC	2476972	\$171.33	2428161	061124	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2476986	\$210.00	2433411	061124	P	TI FEDERAL AND STATE PROGRAMS
130496	CDW LLC	2476989	\$1,590.00	2433411	061124	P	TI FEDERAL AND STATE PROGRAMS
130496	CDW LLC	2476992	\$253.13	2433087	061124	P	SLAUGHTER FRC INK TONER FOR DESKTOP PRINTER



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130496	CDW LLC	2476997	\$3,225.24	2422054	061124	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2477006	\$508.20	2422179	061124	P	ATHERTON HIGH
130496	CDW LLC	2477009	\$2,679.48	2424089	061124	P	BUTLER TRADITIONAL HIGH SCHOOL
130496	CDW LLC	2477014	\$1,026.00	2421947	061124	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2477018	\$1,019.39	2426860	061124	P	SAC-JRJDC
130496	CDW LLC	2477023	\$956.10	2427503	061124	P	TR / EASTERN / BUSINESS MANAGEMENT
130496	CDW LLC	2477027	\$1,684.26	2427549	061124	P	TRANSITION READINESS/HIGH SCHOOL OFFICE/FREI
130496	CDW LLC	2477029	\$2,499.18	2427549	061124	P	TRANSITION READINESS/HIGH SCHOOL OFFICE/FREI
130496	CDW LLC	2477031	\$133.60	2427549	061124	P	TRANSITION READINESS/HIGH SCHOOL OFFICE/FREI
130496	CDW LLC	2477035	\$649.11	2428161	061124	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2477038	\$242.16	2428553	061124	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2477040	\$102.16	2427549	061124	P	TRANSITION READINESS/HIGH SCHOOL OFFICE/FREI
130496	CDW LLC	2477043	\$9,466.65	2427708	061124	P	TR / FAIRDALE / LAW ENFORCEMENT
130496	CDW LLC	2477045	\$12,256.39	2427619	061124	P	TR / EASTERN / BUSINESS MANAGEMENT
130496	CDW LLC	2477048	\$6,063.90	2428905	061124	P	TR/DOSS HS/MARKETING/WILSON
130496	CDW LLC	2477050	\$827.96	2428163	061124	P	SAC-MARYHURST
130496	CDW LLC	2477053	\$799.00	2427729	061124	P	LIBERTY HIGH FRYSC
130496	CDW LLC	2477075	\$81.81	2428926	061124	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
130496	CDW LLC	2477077	\$86.62	2428238	061124	P	WATTERSON
130496	CDW LLC	2477080	\$562.11	2429981	061124	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2477085	\$742.74	2427549	061124	P	TRANSITION READINESS/HIGH SCHOOL OFFICE/FREI
130496	CDW LLC	2477086	\$170.56	2428163	061124	P	SAC-MARYHURST
130496	CDW LLC	2477088	\$1,056.00	2429987	061124	P	COCHRANE
130496	CDW LLC	2477093	\$811.88	2431670	061124	P	ADULT EDUCATION
130496	CDW LLC	2477097	\$521.06	2431099	061124	P	SLAUGHTER FRC
130496	CDW LLC	2477099	\$169.00	2431981	061124	P	LOWE/BOWEN FRC PARIS
130496	CDW LLC	2477101	\$148.23	2431099	061124	P	SLAUGHTER FRC
130496	CDW LLC	2477102	\$190.50	2435327	061124	P	SAC-MARYHURST
130496	CDW LLC	2477104	\$1,169.12	2435366	061124	P	ADULT EDUCATION
130496	CDW LLC	2477105	\$175.18	2435375	061124	P	ADULT EDUCATION
130496	CDW LLC	2477106	\$534.06	2437406	061124	P	EASTERN HS



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130496	CDW LLC	2477108	\$786.28	2437580	061124	P	SAC-BOYS HAVEN
130496	CDW LLC	2477109	\$826.00	2431981	061124	P	LOWE/BOWEN FRC PARIS
130496	CDW LLC	2477110	\$1,540.36	2437196	061124	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2477113	\$3,030.48	2441690	061124	P	BROOK KMI
130496	CDW LLC	2477143	\$3,000.00	2441563	061124	P	WAGGENER HIGH SCHOOL
130496	CDW LLC	2477145	\$571.52	2441690	061124	P	BROOK KMI
130496	CDW LLC	2477147	\$850.60	2442042	061124	P	SAC-BELLEWOOD
130496	CDW LLC	2477149	\$320.00	2437803	061124	P	SAC-BROOKLAWN
130496	CDW LLC	2477152	\$16,577.59	2427549	061124	P	TRANSITION READINESS/HIGH SCHOOL OFFICE/FREI
130496	CDW LLC	2477154	\$6,412.23	2427549	061124	P	TRANSITION READINESS/HIGH SCHOOL OFFICE/FREI
130496	CDW LLC	2477156	\$974.16	2428926	061124	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
130496	CDW LLC	2477159	\$4,758.65	2430211	061124	P	COCHRANE
130496	CDW LLC	2477163	\$960.00	2429987	061124	P	COCHRANE
130496	CDW LLC	2477164	\$1,243.54	2437580	061124	P	SAC-BOYS HAVEN
130496	CDW LLC	2477166	\$21,700.00	2441563	061124	P	WAGGENER HIGH SCHOOL
130496	CDW LLC	2477363	\$1,775.54	2438931	061124	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2478164	\$805.45	2435504	061124	P	ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS
130496	CDW LLC	2478307	\$1,218.80	2424089	061124	P	BUTLER TRADITIONAL HIGH SCHOOL
130496	CDW LLC	2478308	\$157.84	2427412	061124	P	AHRENS 920 CONDRON
130496	CDW LLC	2478359	\$15,559.44	2404728	061124	P	MANAGED PRINT PO
130496	CDW LLC	2478371	\$511.77	2415281	061124	P	ADULT EDUCATION
130496	CDW LLC	2478376	\$2,397.00	2425129	061124	P	COMMUNITY SUPPORT SERVICES
130496	CDW LLC	2478383	\$244.08	2425861	061124	P	SAC-MARYHURST
130496	CDW LLC	2478385	\$787.40	2425861	061124	P	SAC-MARYHURST
130496	CDW LLC	2478386	\$1,124.50	2425861	061124	P	SAC-MARYHURST
130496	CDW LLC	2478387	\$238.95	2425861	061124	P	SAC-MARYHURST
130496	CDW LLC	2478391	\$27.10	2428532	061124	P	SAC-ST JOSEPH'S
130496	CDW LLC	2478398	\$3,000.00	2440205	061124	P	KNIGHT MIDDLE SCHOOL
130496	CDW LLC	2478401	\$3,300.00	2440205	061124	P	KNIGHT MIDDLE SCHOOL
130496	CDW LLC	2478402	\$422.56	2440352	061124	P	SAC-ST JOSEPH
130496	CDW LLC	2478403	\$81.81	2440352	061124	P	SAC-ST JOSEPH



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130496	CDW LLC	2478404	\$2,855.64	2442957	061124	P	SAC-MARYHURST
130496	CDW LLC	2478407	\$281.50	2443165	061124	P	SAC-PEACE CROSSROADS
130496	CDW LLC	2478412	\$198.20	2443493	061124	P	SAC-BOYS HAVEN
130496	CDW LLC	2478414	\$3,047.50	2443502	061124	P	SAC-HOTI
130496	CDW LLC	2478812	\$6,592.00	2429987	061124	P	COCHRANE
130496	CDW LLC	2480203	\$3,102.00	2440198	061824	P	DOSS HS
130496	CDW LLC	2480206	\$20,398.00	2440198	061824	P	DOSS HS
130496	CDW LLC	2480209	\$2,820.00	2440198	061824	P	DOSS HS
130496	CDW LLC	2480211	\$540.00	2414563	061824	P	TR/ WESTERN / DIGITAL DESIGN & GAME DEVELOPM
130496	CDW LLC	2480214	\$2,319.65	2414563	061824	P	TR/ WESTERN / DIGITAL DESIGN & GAME DEVELOPM
130496	CDW LLC	2481241	\$169.00	2403981	061824	P	CENTRAL HIGH SCHOOL
130496	CDW LLC	2481242	\$10.00	2403981	061824	P	CENTRAL HIGH SCHOOL
130496	CDW LLC	2481243	\$1,016.00	2403981	061824	P	CENTRAL HIGH SCHOOL
130496	CDW LLC	2483027	\$17,645.14	2404728	062724	P	MANAGED PRINT PO
130496	CDW LLC	2483207	\$185.58	2431670	062724	P	ADULT EDUCATION
130496	CDW LLC	2483208	\$1,530.00	2436621	062724	P	OKOLONA ELEMENTARY
130496	CDW LLC	2483260	\$7,045.60	2431829	062724	P	AUDUBON TRADITIONAL ELEMENTARY
130496	CDW LLC	2483261	\$2,163.04	2431100	062724	P	SAC-STATE AGENCY
130496	CDW LLC	2483262	\$373.44	2431100	062724	P	SAC-STATE AGENCY
130496	CDW LLC	2483477	\$3,380.48	2428162	062724	P	GREATHOUSE
130496	CDW LLC	2483480	\$746.88	2428162	062724	P	GREATHOUSE
130496	CDW LLC	2483481	\$139.86	2438491	062724	P	EASTERN HS
130496	CDW LLC	2483482	\$800.00	2437596	062724	P	SAC-MARYHURST
130496	CDW LLC	2483630	\$327.95	2425286	062724	P	BROWN SCHOOL
130496	CDW LLC	2483631	\$599.68	2425286	062724	P	BROWN SCHOOL
130496	CDW LLC	2483635	\$18.74	2425286	062724	P	BROWN SCHOOL
130496	CDW LLC	2483637	\$1,864.63	2425286	062724	P	BROWN SCHOOL
130496	CDW LLC	2483641	\$7,990.00	2431983	062724	P	SENECA HIGHSCHOOL
130496	CDW LLC	2483648	\$3,712.00	2435761	062724	P	CARRITHERS MIDDLE SCHOOL
130496	CDW LLC	2483650	\$476.52	2435761	062724	P	CARRITHERS MIDDLE SCHOOL
130496	CDW LLC	2483666	\$3,500.00	2437149	062724	P	LASSITER MIDDLE



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130496	CDW LLC	2483674	\$53.43	2423490	062724	P	LOWE ELEMENTARY
130496	CDW LLC	2483678	\$202.13	2423490	062724	P	LOWE ELEMENTARY
130496	CDW LLC	2484068	\$181.40	2443690	062724	P	SAC-BOYS HAVEN
130496	CDW LLC	2484069	\$689.70	2443894	062724	P	SAC-BOYS HAVEN
130496	CDW LLC	2484187	\$4,706.85	2414563	062724	P	TR/ WESTERN / DIGITAL DESIGN & GAME DEVELOPM
130496	CDW LLC	2484281	-\$1,569.00	2414563	062724	P	TR/ WESTERN / DIGITAL DESIGN & GAME DEVELOPM
130496	CDW LLC	2484575	\$169.00	2436692	062724	P	PATHFINDER SCHOOL OF INNOVATION
130496	CDW LLC	2484616	\$1,026.00	2436692	062724	P	PATHFINDER SCHOOL OF INNOVATION
130496	CDW LLC	2484617	\$1,868.00	2442895	062724	P	PATHFINDER SCHOOL OF INNOVATION
130496	CDW LLC	2484854	\$749.80	2442956	062724	P	SAC-MARYHURST
41818	CECIL J COMSTOCK	2479050	\$1,057.18		061124	P	TYLER CONNECT 24
43894	CECIL JASON WARD	2478317	\$450.00	2428216	061124	P	WAGGENER YSC
43894	CECIL JASON WARD	2478319	\$375.00	2431398	061124	P	MANUAL YSC
62404	CEDAR RIDGE CAMP	2484184	\$720.00	2422970	062724	P	HOME OF THE INNOCENTS
114253	CENTER FOR APPLIED LINGUISTICS	2484982	\$15,925.00	2437100	062724	P	MARION C. MOORE
170	CENTRAL AVENUE HOTEL ASSOCIATION	2477906	\$2,667.28	2426133	061124	P	COMMUNICATIONS
42794	CENTRAL CREATIVITY LLC	2477496	\$2,685.00	2432477	061124	P	CANE RUN ELEMENTARY FRC
42794	CENTRAL CREATIVITY LLC	2477498	\$2,685.00	2432797	061124	P	CANE RUN ELEMENTARY FRC
42794	CENTRAL CREATIVITY LLC	2477500	\$2,175.00	2433510	061124	P	ZACHARY TAYLOR ELEMENTARY
42794	CENTRAL CREATIVITY LLC	2479020	\$1,500.00	2432951	061124	P	CRUMS LANE FRC
42794	CENTRAL CREATIVITY LLC	2481485	\$3,000.00	2431677	061824	P	SHACKLETTE ELEM.
58340	CENTRAL HIGH SCHOOL	2479167	\$0.74		061124PP	P	PEPSI PROCEEDS May2024
36810	CH2O INC	2480952	\$597.76	2405274	061824	P	NUTRITION SERVICES
36810	CH2O INC	2480953	\$339.09	2405274	061824	P	NUTRITION SERVICES
36810	CH2O INC	2480954	\$1,398.60	2405274	061824	P	NUTRITION SERVICES
36810	CH2O INC	2480955	\$339.09	2405274	061824	P	NUTRITION SERVICES
500372	CHAPTER 13 TRUSTEE - EDKY	2478001	\$1,344.54		060724P	P	Payroll Run X - Warrant R0607
37631	CHAR TOYA FENWICK	2477259	\$150.00	2415248	061124	P	NEWBURG MIDDLE SCHOOL
41606	CHARACTERSTRONG LLC	2477501	\$2,998.00	2442979	061124	P	SAC-STATE AGENCY
41606	CHARACTERSTRONG LLC	2481492	\$7,794.00	2432339	061824	P	CULTURE AND CLIMATE SEL
36912	CHARITY PATTON	2480911	\$34.97		061824	P	REIMBURSEMENT RETIREMENT



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128948	CHARLES TAYLOR TPA LLC	2483765	\$73,349.29	2400075	062724	P	ACCOUNTING SERVICES-INSURANCE
128948	CHARLES TAYLOR TPA LLC	2483768	\$376,389.03	2400074	062724	P	ACCOUNTING SERVICES-INSURANCE
30787	CHARTER COMMUNICATIONS HOLDING LLC	2481496	\$87.46	2405295	061824	P	134521101050724 134521101
30787	CHARTER COMMUNICATIONS HOLDING LLC	2481500	\$87.46	2405295	061824	P	134521101040724 134521101
30787	CHARTER COMMUNICATIONS HOLDING LLC	2481505	\$80.61	2405295	061824	P	134521101030724 134521101
136040	CHASE MARKETING INC	2476828	\$3,605.00	2443495	061124	P	BALLARD
136040	CHASE MARKETING INC	2477483	\$2,200.00	2441496	061124	P	CROSBY MIDDLE SCHOOL
136040	CHASE MARKETING INC	2477484	\$299.00	2443474	061124	P	EASTERN HS
136040	CHASE MARKETING INC	2477487	\$2,425.50	2442983	061124	P	TR/EASTERN HIGH SCHOOL/ACADEMY PATHWAYS/SI
136040	CHASE MARKETING INC	2477490	\$396.00	2434141	061124	P	BROWN FRYSC
136040	CHASE MARKETING INC	2477495	\$594.00	2434141	061124	P	BROWN FRYSC
136040	CHASE MARKETING INC	2481508	\$300.00	2414583	061824	P	ATHLETICS & ACTIVITIES
136040	CHASE MARKETING INC	2481512	\$286.00	2414583	061824	P	ATHLETICS & ACTIVITIES
136040	CHASE MARKETING INC	2481514	\$627.00	2442182	061824	P	MALE TRADITIONAL HS
136040	CHASE MARKETING INC	2481516	\$1,157.00	2443175	061824	P	GUTERMUTH ELEMENTARY
136040	CHASE MARKETING INC	2481517	\$671.50	2443023	061824	P	CROSBY MIDDLE SCHOOL
136040	CHASE MARKETING INC	2481518	\$1,188.00	2433839	061824	P	KAMMERER EXPLORE
29871	CHASITY A DAVIS	2481229	\$62.10		061824	P	FEBRUARY TRAVEL
29871	CHASITY A DAVIS	2481230	\$64.86		061824	P	MARCH TRAVEL
29871	CHASITY A DAVIS	2481231	\$48.76		061824	P	APRIL TRAVEL
28792	CHELSEA GRAHAM	2481282	\$37.06		061824	P	MAY TRAVEL
47080	CHELSEA N MULLENEX	2484249	\$128.80		062724	P	KAGE CONFERENCE
36386	CHERYL L AMSTUTZ	2479041	\$686.54		061124	P	OOO TRAVEL 06/09-06/14/23 MISHAWAKA
21942	CHERYL RHODES	2481578	\$25.63		061824	P	TRAVEL 02/01-02/27/24
21942	CHERYL RHODES	2481584	\$22.26		061824	P	TRAVEL 03/06-03/20/24
21942	CHERYL RHODES	2481589	\$35.08		061824	P	TRAVEL 04/10-04/24/24
21942	CHERYL RHODES	2481590	\$25.20		061824	P	TRAVEL 07/17-07/31/23
21942	CHERYL RHODES	2481593	\$28.33		061824	P	TRAVEL 08/01-08/22/23
21942	CHERYL RHODES	2481596	\$10.25		061824	P	TRAVEL 09/06-09/13/24
21942	CHERYL RHODES	2481603	\$13.35		061824	P	TRAVEL 10/02-10/12/24
21942	CHERYL RHODES	2481605	\$29.01		061824	P	TRAVEL 11/02-11/29/23



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21942	CHERYL RHODES	2481608	\$3.76		061824	P	TRAVEL 12/06-12/12/23
21942	CHERYL RHODES	2484408	\$28.42		062724	P	MAY TRAVEL
42325	CHESS EDUCATION FOUNDATION INC	2477470	\$540.00	2429865	061124	P	LUHR ELEMENTARY
42325	CHESS EDUCATION FOUNDATION INC	2477472	\$540.00	2429864	061124	P	SLAUGHTER FRC
42325	CHESS EDUCATION FOUNDATION INC	2477474	\$720.00	2410005	061124	P	OKOLONA FRC
42325	CHESS EDUCATION FOUNDATION INC	2477477	\$450.00	2441489	061124	P	WALT ABERLI- LAUKHUF ELEMENTARY
42325	CHESS EDUCATION FOUNDATION INC	2482717	\$540.00	2424861	061824	P	LUHR
42325	CHESS EDUCATION FOUNDATION INC	2484185	\$900.00	2421635	062724	P	KENWOOD ELEMENTARY
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2477987	\$208.96		060724P	P	Payroll Run X - Warrant R0607
45459	CHRISTINA E ALLEN	2480849	\$75.68		061824	P	TRAVEL 04/09-04/30/2024
21816	CHRISTINA J BEYKZADEH	2480869	\$108.89		061824	P	TRAVEL 05/02-05/30/2024
25668	CHRISTINA L CHESNUT	2479103	\$34.96		061124	P	OOO TRAVEL 03/22/24 FORT KNOX
25668	CHRISTINA L CHESNUT	2481409	\$62.16		061824	P	TRAVEL 05/01-05/21/24
31673	CHRISTINA L WATSON	2481437	\$77.97		061824	P	APRIL TRAVEL
18835	CHRISTINA M PUNCHES GUNTSCH	2480375	\$213.74		061824	P	AAIS INSTRUCTIONAL COACHING TRAINING
39403	CHRISTINA R CASE	2479136	\$83.04		061124	P	TRAVEL 02/07-02/28/2024
39403	CHRISTINA R CASE	2479139	\$91.03		061124	P	TRAVEL 03/01-03/28/24
39403	CHRISTINA R CASE	2479140	\$33.00		061124	P	TRAVEL 11/08-11/21/23
37353	CHRISTINA S JOHNSON	2477875	\$168.11		061124	P	FEBRUARY TRAVEL
45498	CHRISTOPHER WOLFZORN	2478012	\$135.00	2413997	061124	P	CROSBY MIDDLE SCHOOL
45498	CHRISTOPHER WOLFZORN	2479690	\$135.00	2413997	061824	P	CROSBY MIDDLE SCHOOL
45498	CHRISTOPHER WOLFZORN	2479693	\$135.00	2413997	061824	P	CROSBY MIDDLE SCHOOL
45379	CHRYSALIS LIFE COACHING LLC	2477840	\$225.00	2430757	061124	P	DUPONT MANUAL YSC
59080	CHURCHILL PARK SCHOOL	2479168	\$124.80		061124PP	P	PEPSI PROCEEDS May2024
46936	CIERRA N PARKER	2482289	\$45.38		061824	P	TRAVEL 05/01-05/24/24
17507	CINTAS CORPORATION 2	2483158	\$5.17	2403808	062724	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2483169	\$139.04	2403808	062724	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2483170	\$49.08	2403808	062724	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2483172	\$149.53	2403808	062724	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2483175	\$303.82	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483177	\$5.49	2402492	062724	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2483184	\$82.67	2403808	062724	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2483188	\$9.69	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483191	\$2.65	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483194	\$485.34	2403808	062724	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2483200	\$5.17	2403808	062724	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2483460	\$9.69	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483461	\$11.79	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483462	\$9.68	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483464	\$479.03	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483466	\$2.65	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483469	\$94.13	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483472	\$11.78	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483475	\$9.68	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483479	\$9.68	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483531	\$9.68	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483538	\$2.65	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483541	\$5.49	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483556	\$9.68	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483558	\$9.68	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483560	\$5.49	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483561	\$4.20	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483563	\$9.68	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483565	\$89.29	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483567	\$5.49	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483571	\$4.20	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483572	\$8.50	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483574	\$9.68	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483578	\$258.43	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483580	\$2.65	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483581	\$11.78	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483585	\$8.50	2402492	062724	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2483592	\$11.78	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483597	\$176.66	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483609	\$10.92	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483611	\$258.43	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483616	\$9.69	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483638	\$2.65	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483642	\$5.30	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483644	\$9.68	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483646	\$9.68	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483649	\$15.44	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483653	\$4.20	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483656	\$89.29	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483695	\$9.68	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483698	\$11.78	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2483701	\$2.65	2402492	062724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2484186	\$9.68	2402492	062724	P	VEHICLE MAINTENANCE
33059	CINTIA VAUGHN	2481625	\$28.11		061824	P	APRIL TRAVEL
500248	CLARK SUPERIOR COURT	2477991	\$125.00		060724P	P	Payroll Run X - Warrant R0607
23683	CLARK SUPPLIES LLC	2477446	\$381.40	2424918	061124	P	MCFERRAN PREP ACADEMY (AWARDS)
46980	CLASSY THREADS INC	2481521	\$3,980.50	2443576	061824	P	HIGHLAND MIDDLE EXPLORE
47019	CLAUDIA C MCCROCKLIN	2484987	\$3,000.00	2441188	062724	P	TITLE I FEDERAL AND STATE PROGRAMS
127164	CMTA INC	2479017	\$5,071.59	2305740	061124	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA INC	2481568	\$11,034.24	2205039	061824	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA INC	2481569	\$4,839.00	2309708	061824	P	FACILITIES CAPITAL IMPROVEMENT
44689	COCHRAN MECHANICAL LLC	2483498	\$3,425.00	2337790	062724	P	FACILITIES CAPITAL IMPROVEMENT
44689	COCHRAN MECHANICAL LLC	2483518	\$3,800.00	2337793	062724	P	FACILITIES CAPITAL IMPROVEMENT
38674	COCHRANE SUPPLY AND ENGINEERING INC	2477837	\$2,637.84	2425684	061124	P	MAINTENANCE WAREHOUSE
38674	COCHRANE SUPPLY AND ENGINEERING INC	2481656	\$304.40	2438048	061824	P	MAINTENANCE WAREHOUSE
38674	COCHRANE SUPPLY AND ENGINEERING INC	2481780	\$620.96	2441952	061824	P	MAINTENANCE WAREHOUSE
23634	COGNIA INC	2482597	\$170,400.00	2444416	061824	P	SERVICE, (NON-BID)
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2478868	\$8,857.31	2408334	061124	P	TITLE I - FEDERAL / STATE PROGRAMS



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136904	COLLEGE ENTRANCE EXAMINATION BOARD	2479711	\$184.00		061124	P	STUDENT AP EXAMINATION FEES
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2481853	\$1,075.00	2412998	061824	P	SERVICE, (NON-BID)
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2484188	\$1,524.00	2443815	062724	P	BUTLER TRADITIONAL HIGH SCHOOL
32240	COMMONWEALTH THEATRE CENTER INC	2477445	\$499.00	2421633	061124	P	MCFERRAN PREP. ACADEMY/FRC- MICHELLE A. HOU
32240	COMMONWEALTH THEATRE CENTER INC	2481600	\$350.00	2438509	061824	P	CURRICULUM-CDLI/ROBINSON
29171	COMPLETE PRINTER SOURCE	2476250	\$44.95	2425437	061124	P	SAC-WESTERN DAY
29171	COMPLETE PRINTER SOURCE	2476252	\$91.20	2425649	061124	P	GRACE JAMES ACADEMY YSC
29171	COMPLETE PRINTER SOURCE	2476253	\$40.20	2426970	061124	P	SAC-PEACE ACADEMY
29171	COMPLETE PRINTER SOURCE	2476256	\$250.35	2426972	061124	P	SAC-PEACE CROSSROADS
29171	COMPLETE PRINTER SOURCE	2476257	\$19.38	2427151	061124	P	SAC-ST JOSEPH
29171	COMPLETE PRINTER SOURCE	2476261	\$5.89	2427827	061124	P	CANE RUN ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	2476264	\$7.78	2427859	061124	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2476268	\$188.98	2428298	061124	P	NEWBURG YSC
29171	COMPLETE PRINTER SOURCE	2476272	\$89.90	2428316	061124	P	IROQUOIS HS YSC
29171	COMPLETE PRINTER SOURCE	2476276	\$224.67	2428535	061124	P	MOORE HS YSC
29171	COMPLETE PRINTER SOURCE	2476280	\$70.68	2428875	061124	P	GRACE JAMES YSC
29171	COMPLETE PRINTER SOURCE	2476287	\$161.40	2428919	061124	P	WESTERN HS YSC
29171	COMPLETE PRINTER SOURCE	2476289	\$342.00	2428993	061124	P	MEYZEEK MIDDLE SCHOOLS YSC
29171	COMPLETE PRINTER SOURCE	2476291	\$27.88	2429002	061124	P	TRUNNELL ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	2476295	\$11.78	2429002	061124	P	TRUNNELL ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	2476297	\$32.00	2429004	061124	P	WELLINGTON FRC
29171	COMPLETE PRINTER SOURCE	2476300	\$209.10	2429226	061124	P	SAC-MARYHURST
29171	COMPLETE PRINTER SOURCE	2476304	\$28.68	2430923	061124	P	ACADEMICS
29171	COMPLETE PRINTER SOURCE	2476307	\$63.18	2432872	061124	P	COMMUNITY SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2476319	\$35.04	2433031	061124	P	DIXIE ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	2476322	\$32.07	2433032	061124	P	GUTERMUTH ES, FRC
29171	COMPLETE PRINTER SOURCE	2476329	\$121.93	2433239	061124	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2476337	\$63.77	2433343	061124	P	COMMUNITY SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2476340	\$130.90	2433824	061124	P	CENTRAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2476345	\$497.25	2434401	061124	P	WALT ABERLI-FRC LAUKHUF EL.
29171	COMPLETE PRINTER SOURCE	2476351	\$32.50	2434406	061124	P	ECE/MSD/WHERTHEY



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29171	COMPLETE PRINTER SOURCE	2476356	\$27.93	2434407	061124	P	COMMUNITY SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2476375	\$83.24	2434647	061124	P	MARION C. MOORE SCHOOL
29171	COMPLETE PRINTER SOURCE	2476377	\$496.74	2434651	061124	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2476380	\$278.80	2434991	061124	P	STUART MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2476384	\$80.80	2435084	061124	P	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2476386	\$235.55	2435405	061124	P	SENECA HIGHSCHOOL
29171	COMPLETE PRINTER SOURCE	2476391	\$27.00	2435815	061124	P	SAC-ST JOSEPH
29171	COMPLETE PRINTER SOURCE	2476394	\$158.87	2440671	061124	P	SAC-KMI
29171	COMPLETE PRINTER SOURCE	2476402	\$9,371.52	2441575	061124	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2476403	\$1,429.80	2438000	061124	P	DIXIE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2476406	\$1,264.65	2440385	061124	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2476407	\$1,018.72	2441203	061124	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2476410	\$769.99	2441145	061124	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2476412	\$731.56	2439581	061124	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2476414	\$625.44	2427302	061124	P	BLAINE HUDSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2476416	\$594.90	2437161	061124	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2476425	\$529.89	2435865	061124	P	ECH KELLY SHUFF DOOR #3
29171	COMPLETE PRINTER SOURCE	2476430	\$6.19	2311299	061124	P	MARION C. MOORE
29171	COMPLETE PRINTER SOURCE	2476438	\$16.69	2428312	061124	P	BLOOM ES
29171	COMPLETE PRINTER SOURCE	2476441	\$138.37	2428605	061124	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2476443	\$180.65	2428605	061124	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2476446	\$12.07	2428605	061124	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2476453	\$266.73	2425076	061124	P	RANGELAND ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2476467	\$130.49	2427659	061124	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2477891	\$2,081.31	2428536	061124	P	KAMMERER
29171	COMPLETE PRINTER SOURCE	2477899	\$797.96	2423547	061124	P	CONWAY
29171	COMPLETE PRINTER SOURCE	2477916	\$629.84	2426536	061124	P	MCFERRAN PREP. ACADEMY/FRC-MICHELLE A. HOU
29171	COMPLETE PRINTER SOURCE	2477924	\$526.80	2440279	061124	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2477926	\$505.71	2429921	061124	P	SENECA HS
29171	COMPLETE PRINTER SOURCE	2477928	\$472.43	2431564	061124	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2477932	\$472.26	2440312	061124	P	JEFFERSONTOWN ELEMENTARY SCHOOL



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29171	COMPLETE PRINTER SOURCE	2477935	\$462.75	2436344	061124	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2477938	\$29.22	2436344	061124	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2477940	\$458.70	2432506	061124	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2477945	\$455.68	2435929	061124	P	MCFERRAN PREP ACADEMY
29171	COMPLETE PRINTER SOURCE	2477949	\$247.00	2435929	061124	P	MCFERRAN PREP ACADEMY
29171	COMPLETE PRINTER SOURCE	2477952	\$455.00	2432117	061124	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2477953	\$452.00	2432580	061124	P	MARION C. MOORE
29171	COMPLETE PRINTER SOURCE	2477957	\$446.85	2430924	061124	P	OFFICE OF MULTILINGUAL LEARNERS
29171	COMPLETE PRINTER SOURCE	2477959	\$441.95	2439468	061124	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2477960	\$441.94	2437344	061124	P	SENECA HS
29171	COMPLETE PRINTER SOURCE	2477961	\$432.76	2434635	061124	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2477962	\$424.96	2441216	061124	P	SENECA HS
29171	COMPLETE PRINTER SOURCE	2477963	\$420.49	2441173	061124	P	EMPLOYEE RELATIONS
29171	COMPLETE PRINTER SOURCE	2477964	\$87.00	2441173	061124	P	EMPLOYEE RELATIONS
29171	COMPLETE PRINTER SOURCE	2477965	\$417.48	2436587	061124	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2477966	\$195.00	2436587	061124	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2477967	\$416.00	2433558	061124	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2477968	\$403.70	2435214	061124	P	SENECA HS
29171	COMPLETE PRINTER SOURCE	2478011	\$395.10	2431273	061124	P	ECE GIFTED OFFICE
29171	COMPLETE PRINTER SOURCE	2478851	\$58.16	2433033	061124	P	AHRENS EDU
29171	COMPLETE PRINTER SOURCE	2478852	\$0.61	2427863	061124	P	ECE SPEECH BEVERLY KIPER
29171	COMPLETE PRINTER SOURCE	2481688	\$68.72	2429835	061824	P	WEB DUBOIS
29171	COMPLETE PRINTER SOURCE	2481694	\$12.45	2424842	061824	P	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2481699	\$14.01	2427654	061824	P	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2481710	\$831.00	2444328	061824	P	BUSINESS EQUIPMENT & SUPPLIES - MISCELLANEOU
29171	COMPLETE PRINTER SOURCE	2481715	\$657.00	2444230	061824	P	BUSINESS EQUIPMENT & SUPPLIES - MISCELLANEOU
29171	COMPLETE PRINTER SOURCE	2481719	\$589.62	2439558	061824	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2481727	\$424.96	2441210	061824	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2481734	\$385.87	2425278	061824	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2481738	\$369.70	2437223	061824	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
29171	COMPLETE PRINTER SOURCE	2481743	\$369.00	2439259	061824	P	MEDORA ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2481745	\$368.88	2431172	061824	P	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2481746	\$360.68	2436993	061824	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2481749	\$357.04	2428998	061824	P	FERN CREEK HS
29171	COMPLETE PRINTER SOURCE	2481752	\$356.14	2427305	061824	P	OLMSTED SOUTH
29171	COMPLETE PRINTER SOURCE	2481754	\$348.00	2437827	061824	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2481756	\$342.00	2427486	061824	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2481757	\$330.24	2439594	061824	P	BARRET TRADITIONAL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2481758	\$328.60	2431656	061824	P	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2481759	\$320.70	2435864	061824	P	MCFERRAN PREP ACADEMY
29171	COMPLETE PRINTER SOURCE	2481760	\$316.67	2432499	061824	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2481762	\$316.08	2440315	061824	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2481763	\$308.94	2436995	061824	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2481766	\$308.22	2432114	061824	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2481768	\$305.80	2440593	061824	P	FERN CREEK HIGHSCHOOL
29171	COMPLETE PRINTER SOURCE	2481770	\$293.14	2438161	061824	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2481774	\$292.20	2433759	061824	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2481777	\$273.29	2438163	061824	P	MEYZEEK MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2481779	\$267.99	2428620	061824	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2481781	\$266.85	2428809	061824	P	KAMMERER
29171	COMPLETE PRINTER SOURCE	2481784	\$266.59	2425345	061824	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2481786	\$266.57	2440672	061824	P	DIXIE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2481789	\$265.47	2427149	061824	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2481795	\$263.06	2438162	061824	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2481800	\$256.46	2433238	061824	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2481804	\$252.35	2439599	061824	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2481806	\$251.40	2438160	061824	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2481807	\$250.35	2423430	061824	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2481808	\$250.17	2415234	061824	P	BINDER, (OFFICE SUPPLIES)
29171	COMPLETE PRINTER SOURCE	2481809	\$243.58	2431018	061824	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2481810	\$242.22	2435762	061824	P	WESTERN MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2481811	\$240.58	2431392	061824	P	COCHRANE



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29171	COMPLETE PRINTER SOURCE	2481812	\$238.32	2440316	061824	P	CERTIFIED PERSONNEL
29171	COMPLETE PRINTER SOURCE	2481813	\$238.13	2437556	061824	P	ALEX R KENNEDY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2481814	\$231.04	2431171	061824	P	RAMSEY MIDDLE 219
29171	COMPLETE PRINTER SOURCE	2481815	\$230.88	2426688	061824	P	RUTHERFORD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2481816	\$228.00	2428915	061824	P	INDIAN TRAIL FRC
29171	COMPLETE PRINTER SOURCE	2481817	\$221.33	2432870	061824	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2481818	\$217.38	2427651	061824	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2481819	\$213.07	2436586	061824	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2481820	\$204.78	2438164	061824	P	MEYZEEK MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2483024	\$198.90	2427655	062724	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2483025	\$50.46	2428811	062724	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2483026	\$125.43	2428307	062724	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2483029	\$38.97	2430818	062724	P	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2483031	\$9.24	2429006	062724	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2483032	\$67.54	2429846	062724	P	BARRET TRADITIONAL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2483034	\$42.77	2428977	062724	P	ATHERTON HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2483039	\$7.60	2428611	062724	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2483042	\$34.20	2426671	062724	P	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2483049	\$6.27	2424506	062724	P	ECH / LORI FRENCH
29171	COMPLETE PRINTER SOURCE	2483051	\$8.99	2428726	062724	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2483053	\$7.00	2428607	062724	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2483057	\$50.07	2428419	062724	P	ATHERTON HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2483059	\$33.38	2426740	062724	P	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2483061	\$3.24	2423627	062724	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2483062	\$10.72	2428254	062724	P	ECH/ JENNIFER PETERSON
29171	COMPLETE PRINTER SOURCE	2483063	\$34.20	2424137	062724	P	MEYZEEK MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2483065	\$92.59	2428421	062724	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2483068	\$20.21	2427306	062724	P	ECH/ CANDACE WILLOUGHBY, ROOM 117
29171	COMPLETE PRINTER SOURCE	2483069	\$8.99	2428420	062724	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2483104	\$16.69	2424619	062724	P	WILKERSON
29171	COMPLETE PRINTER SOURCE	2483106	\$31.20	2426609	062724	P	PRP HIGH SCHOOL



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29171	COMPLETE PRINTER SOURCE	2483110	\$76.45	2431168	062724	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2483112	\$177.33	2427656	062724	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2483116	\$33.40	2428869	062724	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2483117	\$15.40	2427650	062724	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2483118	\$22.06	2428542	062724	P	MEYZEEK MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2483120	\$14.64	2428015	062724	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2483122	\$19.20	2428537	062724	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2483124	\$72.83	2427855	062724	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2483126	\$184.32	2428252	062724	P	RUTHERFORD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2483130	\$65.64	2430819	062724	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2483133	\$61.20	2428547	062724	P	LASSITER MIDDLE
29171	COMPLETE PRINTER SOURCE	2483138	\$25.80	2428310	062724	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2483145	\$7.84	2428813	062724	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2483151	\$39.27	2428608	062724	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2483157	\$61.07	2428872	062724	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2483160	\$2.68	2424344	062724	P	ECH / LORI FRENCH 121
29171	COMPLETE PRINTER SOURCE	2483162	\$16.69	2424876	062724	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2483164	\$23.17	2428136	062724	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2483166	\$1.40	2428413	062724	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2483216	\$8.37	2420559	062724	P	PRP HIGH
29171	COMPLETE PRINTER SOURCE	2483218	\$5.70	2428309	062724	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2483222	\$12.42	2425571	062724	P	GLUE, CLASSROOM
29171	COMPLETE PRINTER SOURCE	2483224	\$2.10	2428980	062724	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2483226	\$150.62	2428299	062724	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2483228	\$21.49	2427472	062724	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2483232	\$70.40	2426830	062724	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2483234	\$102.00	2428610	062724	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2483235	\$2.68	2416100	062724	P	CAMP TAYLOR
29171	COMPLETE PRINTER SOURCE	2484861	\$1.58	2424355	062724	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2484864	\$106.59	2424439	062724	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2484870	\$61.20	2427324	062724	P	JCTMS



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29171	COMPLETE PRINTER SOURCE	2484873	\$3.16	2424355	062724	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2484879	\$3.39	2428304	062724	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2484881	\$17.98	2427651	062724	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2484885	\$14.58	2427140	062724	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2484895	\$6.56	2428304	062724	P	LUHR ELEMENTARY
60710	CONWAY MIDDLE SCHOOL	2479169	\$108.26		061124PP	P	PEPSI PROCEEDS May2024
143135	COOKS BOB LOCKSMITH SVC	2476831	\$21.60	2442974	061124	P	HVAC
31206	COOPER ROBIN	2481211	\$68.10		061824	P	APRIL TRAVEL
60980	COUNCIL FOR EXCEPTIONAL CHILDREN	2478158	\$275.00	2443552	061124	P	ECE/GLEC/WHERTHEY
60980	COUNCIL FOR EXCEPTIONAL CHILDREN	2481607	\$649.00	2428773	061824	P	BYCK ELEMENTARY
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2481612	\$300.00	2442575	061824	P	COMMUNICATIONS
36597	COURTNEY C WILLIAMS	2481444	\$14.21		061824	P	APRIL TRAVEL
34989	COURTNEY TAYLOR HUMSTON	2478457	\$650.00	2444142	061124	P	SERVICE, (NON-BID)
44435	CRACKER BARREL OLD COUNTRY STORE INC	2484997	\$180.95	2444147	062724	P	STUDENT SUPPORT SERVICES
45199	CRAIG R BOSSMEYER	2480029	\$234.26		061824	P	ESEA CONFERENCE
32337	CRAWFORD LYNETTA	2481221	\$150.14		061824	P	MAY TRAVEL
40086	CRAZEE 4 BRICKS	2477777	\$900.00	2407622	061124	P	OKOLONA FRC
40086	CRAZEE 4 BRICKS	2477883	\$1,350.00	2407622	061124	P	OKOLONA FRC
40086	CRAZEE 4 BRICKS	2477888	\$1,254.00	2432920	061124	P	GOLDSMITH ELEMENTARY FRC
40086	CRAZEE 4 BRICKS	2477893	\$1,254.00	2428434	061124	P	WATTERSON/KLONDIKE FRC
40086	CRAZEE 4 BRICKS	2484999	\$2,430.00	2427134	062724	P	LAUKHUF FRC
144048	CREATION GARDENS	2477506	\$524.28	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477507	-\$14.00	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477508	-\$36.90	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477509	-\$524.28	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477513	-\$33.25	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477514	-\$345.17	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477517	\$561.79	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477518	-\$561.79	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477520	\$345.17	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477521	-\$405.29	2402888	061124	P	NUTRITION CENTER



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144048	CREATION GARDENS	2477523	\$266.89	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477526	-\$266.89	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477529	-\$29.75	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477531	\$371.75	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477533	-\$371.75	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477538	-\$96.50	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477541	-\$5.27	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477544	-\$74.30	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477547	-\$74.30	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477552	-\$74.30	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477555	\$97.62	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477557	-\$568.80	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477561	\$593.42	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477564	-\$22.02	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477565	\$449.00	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477567	\$654.00	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477570	-\$384.25	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477572	\$242.50	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477575	\$25.25	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477578	\$491.00	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477580	\$309.75	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477582	\$231.65	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477585	\$632.95	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477588	\$283.72	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477592	\$266.48	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477595	\$449.35	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477597	-\$105.72	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477600	\$190.48	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477602	\$137.73	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477603	-\$136.73	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477605	\$343.18	2402888	061124	P	NUTRITION CENTER



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144048	CREATION GARDENS	2477610	\$344.25	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477611	\$421.47	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477613	\$752.96	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477614	\$411.10	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477615	\$605.87	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477617	\$273.00	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477618	\$34.25	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477619	\$262.20	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477620	\$30.00	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477622	\$151.25	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477623	\$173.07	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477625	\$173.50	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477626	\$1,151.55	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477629	\$318.43	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477630	\$441.60	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477631	\$65.75	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477632	-\$22.25	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477633	\$217.71	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477634	\$331.88	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477635	\$282.65	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477637	\$507.75	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477638	-\$116.65	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477640	\$783.66	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477641	\$560.40	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2477642	\$169.20	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2478833	\$218.28	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2478834	-\$105.72	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2478835	\$503.81	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2478836	\$1,224.00	2443251	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2478838	\$273.90	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2478839	\$203.75	2402888	061124	P	NUTRITION CENTER



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144048	CREATION GARDENS	2478840	\$1,137.16	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2478841	\$408.00	2443251	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2478842	\$333.45	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2478843	\$642.85	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2478844	\$161.49	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2478845	\$357.56	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2478846	\$370.00	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2478847	\$238.00	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2478848	\$202.47	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479414	\$97.23	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479415	\$124.01	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479416	\$166.70	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479417	-\$35.50	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479418	\$323.44	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479419	\$223.04	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479420	-\$223.04	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479422	\$401.39	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479423	\$300.92	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479424	\$165.51	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479425	\$211.30	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479426	-\$1,111.05	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479427	\$843.42	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479428	\$78.15	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479429	\$235.20	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479430	\$85.68	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479432	-\$44.58	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479434	\$15.75	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479435	\$71.30	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479436	\$292.41	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479437	-\$71.00	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479438	\$333.63	2402888	061124	P	NUTRITION CENTER



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144048	CREATION GARDENS	2479439	\$773.85	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479440	\$38.25	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479441	-\$317.45	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479442	\$640.00	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479443	\$55.61	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479444	\$152.50	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479445	\$482.60	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479446	\$430.87	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479447	\$343.08	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479448	-\$180.75	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479450	-\$47.25	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479451	\$82.50	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479453	\$208.25	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479454	\$605.75	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479455	\$591.53	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479456	\$39.50	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479457	\$66.55	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479458	\$325.00	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479459	\$320.26	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479460	\$541.02	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479461	\$222.24	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479462	\$193.25	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479463	\$132.25	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479464	\$386.73	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479465	\$495.11	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479466	\$222.48	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479467	\$498.00	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479468	\$119.00	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479469	\$136.50	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479470	\$229.00	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479471	\$221.50	2402888	061124	P	NUTRITION CENTER



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144048	CREATION GARDENS	2479472	\$256.72	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479473	-\$256.72	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479474	\$147.00	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479475	\$167.20	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479476	\$232.50	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479477	\$108.24	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479478	\$159.48	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479479	\$187.75	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479480	\$249.00	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479481	\$426.00	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479482	\$301.96	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479483	\$247.75	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479484	\$146.00	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479485	\$199.75	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479486	\$460.75	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479487	\$192.00	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479488	\$207.75	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479489	\$80.49	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479490	\$254.50	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479491	\$413.05	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479492	\$320.05	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479493	\$357.45	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479494	\$498.72	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479495	\$538.55	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479496	\$810.75	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479497	-\$538.55	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479498	-\$18.25	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479499	-\$105.72	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479502	\$445.17	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479503	\$327.50	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479504	-\$25.25	2402888	061124	P	NUTRITION CENTER



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144048	CREATION GARDENS	2479505	\$313.95	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479506	\$504.65	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479507	\$75.75	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479508	\$142.83	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479509	\$336.10	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479510	\$262.80	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479511	\$256.72	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479512	\$381.41	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479513	\$575.05	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479514	\$143.75	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479515	-\$35.20	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479516	\$415.35	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479517	\$212.75	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479518	\$248.25	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479519	\$148.50	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479520	\$490.25	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479521	\$225.74	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479522	\$459.42	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479523	\$250.00	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479524	\$101.00	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479525	\$289.75	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479526	\$151.75	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479527	\$976.80	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479529	\$870.87	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479530	\$1,348.24	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479531	-\$13.25	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479532	\$816.10	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479533	\$758.93	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479535	\$1,128.95	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479536	\$1,318.32	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479537	\$679.73	2402888	061124	P	NUTRITION CENTER



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144048	CREATION GARDENS	2479538	\$1,315.82	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479539	\$776.41	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479540	\$861.40	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479541	\$699.98	2402888	061124	P	NUTRITION CENTER
144048	CREATION GARDENS	2479542	\$1,111.05	2408863	061124	P	NUTRITION SERVICES
144048	CREATION GARDENS	2479543	\$252.90	2408863	061124	P	NUTRITION SERVICES
144048	CREATION GARDENS	2479545	\$547.25	2408863	061124	P	NUTRITION SERVICES
144048	CREATION GARDENS	2479547	\$180.75	2408863	061124	P	NUTRITION SERVICES
144048	CREATION GARDENS	2479548	\$720.00	2408863	061124	P	NUTRITION SERVICES
144048	CREATION GARDENS	2482232	-\$1,224.00	2443251	061824	P	01263761
144048	CREATION GARDENS	2482236	-\$408.00	2443251	061824	P	01263759
144048	CREATION GARDENS	2482250	\$1,700.00	2443251	061824	P	NUTRITION CENTER
144048	CREATION GARDENS	2482395	\$149.45	2402888	061824	P	NUTRITION CENTER
44996	CREATIVE ENGRAVING DESIGNS LLC	2482603	\$98.00	2441244	061824	P	AWARD (GENERIC)
2684	CREATIVE IMAGE TECHNOLOGIES	2477444	\$2,070.00	2406770	061124	P	WAGGENER HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2480956	\$6,023.00	2431964	061824	P	HAZELWOOD ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2480957	\$187.95	2443675	061824	P	ACADEMIC ACHIEVEMENT REGION 1
2684	CREATIVE IMAGE TECHNOLOGIES	2480958	\$3,837.95	2437081	061824	P	BOWEN ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2484189	\$198,965.16	2441986	062724	P	TR/ WESTERN / ESPORTS ARENA
43410	CRISTIN LINEBACH	2480854	\$300.00		061824	P	A CENTURY OF ORTON
34200	CROOKED RIVER FARMS LLC	2476833	\$650.00	2436722	061124	P	MIDDLETOWN ELEMENTARY SCHOOL
34200	CROOKED RIVER FARMS LLC	2477866	\$550.00	2436957	061124	P	LINCOLN/DAWSON ORMAN
34200	CROOKED RIVER FARMS LLC	2477870	\$650.00	2419381	061124	P	SERVICE, (NON-BID)
34200	CROOKED RIVER FARMS LLC	2477872	\$1,300.00	2437215	061124	P	STONESTREET/SANDERS FRC
34200	CROOKED RIVER FARMS LLC	2477873	\$650.00	2429705	061124	P	JOHN F KENNEDY ELEMENTARY
34200	CROOKED RIVER FARMS LLC	2477877	\$1,300.00	2418500	061124	P	RUTHERFORD FRC
34200	CROOKED RIVER FARMS LLC	2477879	\$420.00	2429371	061124	P	MCFERRAN EARLY CHILDHOOD FAMILY RESOURCE
34200	CROOKED RIVER FARMS LLC	2485000	\$650.00	2434324	062724	P	BLAKE ELEMENTARY FRC
139914	CROWE CYNTHIA	2481226	\$163.30		061824	P	APRIL TRAVEL
151956	CROWN AWARDS	2477836	\$588.14	2435506	061124	P	ATHERTON HIGH SCHOOL
23737	CRYSTAL C GRAY	2481285	\$30.00		061824	P	MAY TRAVEL



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23391	CRYSTAL REPORTING SOLUTIONS	2477436	\$2,100.00	2404566	061124	P	BUDGET DEPARTMENT/FINANCIAL PLANNING & MN
149189	CULVER DIANA HAGGAN	2477820	\$119.60		061124	P	MARCH TRAVEL
40231	CUMMINS INC	2485002	\$3,284.98	2405933	062724	P	NICHOLS GARAGE
40231	CUMMINS INC	2485003	\$102.34	2445060	062724	P	VEH MAINT
40231	CUMMINS INC	2485070	\$3,396.60	2405932	062724	P	BLANKENBAKER GARAGE
61820	CURRICULUM ASSOCIATES LLC	2485043	\$8,502.00	2437919	062724	P	NORTON ELEMENTARY
61820	CURRICULUM ASSOCIATES LLC	2485044	\$6,376.50	2433456	062724	P	ALEX R KENNEDY ELEMENTARY
61820	CURRICULUM ASSOCIATES LLC	2485045	\$806.40	2442850	062724	P	LIBERTY HIGH
15190	CUSTOM T S	2477420	\$397.50	2431462	061124	P	HIGHLAND MIDDLE YSC
15190	CUSTOM T S	2477422	\$665.00	2437873	061124	P	JCTMS - THE LINK YSC
15190	CUSTOM T S	2481459	\$750.00	2416771	061824	P	RAMSEY MIDDLE 219
15190	CUSTOM T S	2481463	\$2,058.50	2430411	061824	P	WESTPORT EXPLORE
15190	CUSTOM T S	2482605	\$460.50	2416296	061824	P	DUBOIS EXPLORE -
15190	CUSTOM T S	2485005	\$848.00	2432170	062724	P	THOMAS JEFFERSON MIDDLE
15190	CUSTOM T S	2485008	\$1,971.70	2438963	062724	P	CARRITHERS YSC
15190	CUSTOM T S	2485011	\$1,070.00	2423153	062724	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
15190	CUSTOM T S	2485013	\$2,994.00	2437154	062724	P	RAMSEY MIDDLE 219
45051	CVENT INC	2477433	\$44,942.00	2442770	061124	P	PROFESSIONAL DEVELOPMENT
45051	CVENT INC	2477435	\$3,332.00	2442770	061124	P	PROFESSIONAL DEVELOPMENT
45051	CVENT INC	2478943	\$11,923.40	2435300	061124	P	ECE ADMIN WEBB
45348	CYNTHIA C GROHMANN	2477817	\$36.80		061124	P	APRIL TRAVEL
45348	CYNTHIA C GROHMANN	2481298	\$23.00		061824	P	MAY TRAVEL
28249	CYNTHIA M EDDINGS KING	2483654	\$348.95		062724	P	ESEA CONFERENCE
44336	CYPRESS STATION DR LLC	2478390	\$264.20	2414652	061124	P	CERTIFIED PERSONNEL
44336	CYPRESS STATION DR LLC	2478396	\$264.20	2414652	061124	P	CERTIFIED PERSONNEL
44336	CYPRESS STATION DR LLC	2478400	\$264.20	2414652	061124	P	CERTIFIED PERSONNEL
44336	CYPRESS STATION DR LLC	2478408	\$264.20	2414652	061124	P	CERTIFIED PERSONNEL
44336	CYPRESS STATION DR LLC	2478416	\$264.20	2414652	061124	P	CERTIFIED PERSONNEL
44336	CYPRESS STATION DR LLC	2478419	\$264.20	2414652	061124	P	CERTIFIED PERSONNEL
44336	CYPRESS STATION DR LLC	2478420	\$264.20	2414652	061124	P	CERTIFIED PERSONNEL
44336	CYPRESS STATION DR LLC	2478422	\$102.12	2414652	061124	P	CERTIFIED PERSONNEL



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44336	CYPRESS STATION DR LLC	2478428	\$264.20	2414652	061124	P	CERTIFIED PERSONNEL
44336	CYPRESS STATION DR LLC	2478429	\$549.00	2414652	061124	P	CERTIFIED PERSONNEL
44336	CYPRESS STATION DR LLC	2478432	\$264.20	2414652	061124	P	CERTIFIED PERSONNEL
43442	DADDY VICS SOUL FOOD INC	2483771	\$2,100.00	2443926	062724	P	ACCESS & OPPORTUNITY
30121	DAGES PAINT COMPANY	2480234	\$222.84	2442528	061824	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2481330	\$239.88	2443309	061824	P	MAINT WHSE
30121	DAGES PAINT COMPANY	2481332	\$536.04	2442528	061824	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2481334	\$285.12	2432709	061824	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2484051	\$95.04	2443888	062724	P	BRUSH, PAINT AND VARNISH
30121	DAGES PAINT COMPANY	2484052	\$455.68	2443611	062724	P	MAINTENANCE WAREHOUSE
28463	DAIKIN APPLIED AMERICAS INC	2481722	\$135.93	2441149	061824	P	MECH MAINT
110570	DARE TO CARE INC	2483717	\$1,778.00	2425526	062724	P	IROQUOIS HIGH SCHOOL
30859	DARLENE Y ANDERS	2477658	\$21.11		061124	P	APRIL TRAVEL
30859	DARLENE Y ANDERS	2484283	\$300.00		062724	P	UNITE TO ACHEIVE CONFERENCE
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2477011	\$7,995.38	2421145	061124	P	JCPS PROF LEARNING CENTER FACILITIES CAPITAL I
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2477016	\$2,165.72	2413202	061124	P	NORTON ELEMENTARY
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2477229	\$4,290.00	2443166	061124	P	BENEFIT/LEAVE
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2481309	\$64.28	2443288	061824	P	BENEFITS/LEAVE
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2483492	\$3,220.00	2418539	062724	P	DISTRICT FUNDED CARD ACCESS PROJECT 939XX
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2483495	\$3,220.00	2418539	062724	P	DISTRICT FUNDED CARD ACCESS PROJECT 939XX
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2483499	\$3,220.00	2418539	062724	P	DISTRICT FUNDED CARD ACCESS PROJECT 939XX
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2483501	\$3,220.00	2418539	062724	P	DISTRICT FUNDED CARD ACCESS PROJECT 939XX
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2483502	\$3,220.00	2418539	062724	P	DISTRICT FUNDED CARD ACCESS PROJECT 939XX
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2483504	\$3,220.00	2418539	062724	P	DISTRICT FUNDED CARD ACCESS PROJECT 939XX
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2484822	\$4,518.89	2345631	062724	P	MCFERRAN PREP ACADEMY
44924	DAVE AND BUSTERS I LP	2477434	\$4,164.30	2431603	061124	P	CHANCEY
42171	DAVID A ALLAN	2480016	\$1,925.66		061824	P	TABLEAU CONFERENCE
500231	DAVID DEEP LAW OFFICE	2477989	\$112.89		060724P	P	Payroll Run X - Warrant R0607
143868	DAVID L GAMBRELL	2480260	\$75.00	2400122	061824	P	CURRICULUM-CDLI/ROBINSON
143868	DAVID L GAMBRELL	2480263	\$75.00	2407487	061824	P	YOUTH PERFORMING ARTS SCHOOL
45536	DAVID S GOLDMAN	2481276	\$135.52		061824	P	DECEMBER TRAVEL



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45536	DAVID S GOLDMAN	2484386	\$157.32		062724	P	MAY TRAVEL
47337	DAVIDSON COLLEGE	2483415	\$1,500.00		062724	P	SCHOLARSHIP AWARD- KORYN SMITH #801440024
26211	DAVIS DAWN	2484381	\$31.41		062724	P	MARCH TRAVEL
31885	DAVIS STEPHANIE	2481235	\$155.62		061824	P	APRIL TRAVEL
31638	DEAN A SANTINI	2481400	\$188.60		061824	P	MAY TRAVEL
43810	DEAN S SMITH	2481633	\$73.40		061824	P	TRAVEL 04/10-04/30/24
36474	DEANNA SHIPLEY CATLETT	2477811	\$150.00	2429704	061124	P	CENTRAL HIGH SCHOOL
47350	DEANTAE STARK	2484453	\$100.00		062724	P	INCENTIVE FOR EARNING GED
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2480824	\$62,064.22	2400991	061824	P	BENEFITS
500033	DEATRICK & SPIES PSC	2477972	\$2,829.01		060724P	P	Payroll Run X - Warrant R0607
44038	DEBBIE J HANCOX	2481310	\$45.09		061824	P	MARCH TRAVEL
47276	DEBORAH K MATHER	2478096	\$650.00	2444150	061124	P	SERVICE, (NON-BID)
135209	DECKER INC	2480238	\$1,023.72	2433751	061824	P	WAGGENER HIGH SCHOOL
46796	DECODING KINDERGARTEN LLC	2477020	\$1,830.00	2440511	061124	P	HIGHLAND MIDDLE SCHOOL
13800	DEE ANNA PAYNE	2480371	\$552.00		061824	P	PBL WORLD
10949	DELQUAN R DORSEY	2479125	\$343.11		061124	P	OOO TRAVEL 04/16-04/20/24 NEW YORK
62520	DEMCO INC	2477438	\$3,464.40	2440568	061124	P	CANE RUN ELEM - BK
62520	DEMCO INC	2477439	\$693.50	2437134	061124	P	ROBERTA TULLY ELEMENTARY
62520	DEMCO INC	2483119	\$3,308.08	2443998	062724	P	SAC-KMI
150691	DEMICHELE KRISTIN R	2477784	\$100.98		061124	P	APRIL TRAVEL
7407	DENISE L HUCKABY	2476471	\$80.18		061124	P	NOTARY
47107	DENNIS LARTEY QUAYESAM	2484327	\$90.53		062724	P	TECHKY TRAVEL REIM
37975	DEONDRA D KIMBLE	2477247	\$1,400.00	2410419	061124	P	DIVERSITY EQUITY POVERTY
37589	DERBY CITY ENVIRONMENTAL LLC	2480909	\$175.00	2403941	061824	P	MARION C. MOORE
267	DEVON A LAND	2482209	\$39.69		061824	P	TRAVEL 05/01-05/28/24
41860	DFA DAIRY BRANDS FLUIDS LLC	2478178	\$292.31	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478179	\$322.50	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478180	\$263.72	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478181	\$204.41	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478182	\$379.95	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478183	\$230.88	2402881	061124	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2478184	\$321.97	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478185	\$350.56	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478186	\$205.20	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478187	\$379.95	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478188	\$234.06	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478189	\$263.45	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478190	\$322.50	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478191	\$263.72	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478192	\$307.27	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478193	\$204.41	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478194	\$264.51	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478195	\$322.23	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478196	\$190.51	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478197	\$436.61	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478198	\$322.23	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478199	\$322.23	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478200	\$321.97	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478201	\$350.56	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478202	\$430.07	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478203	\$379.95	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478204	\$283.12	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478205	\$350.83	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478206	\$278.15	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478207	\$219.90	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478208	\$335.87	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478209	\$205.20	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478210	\$671.20	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478212	\$335.87	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478213	\$233.27	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478214	\$204.67	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478215	\$190.77	2402881	061124	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2478216	\$234.06	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478217	\$205.20	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478218	\$263.72	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478219	\$219.90	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478220	\$248.49	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478221	\$321.70	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478222	\$335.87	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478223	\$205.20	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478224	\$730.20	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478225	\$355.54	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478226	\$233.27	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478227	\$190.77	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478228	\$234.06	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478229	\$146.16	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478230	\$146.16	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478231	\$292.58	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478232	\$321.97	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478233	\$366.05	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478234	\$293.11	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478235	\$175.55	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478236	\$292.58	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478237	\$176.34	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478238	\$366.05	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478239	\$629.77	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478240	\$292.58	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478241	\$293.11	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478242	\$263.72	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478243	\$146.42	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478244	\$321.17	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478245	\$146.16	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478246	\$291.78	2402881	061124	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2478247	\$292.84	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478248	\$321.97	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478249	\$292.58	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478250	\$292.84	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478251	\$439.53	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478252	\$116.77	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478253	\$146.95	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478254	\$205.20	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478255	\$629.77	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478256	\$292.58	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478257	\$293.11	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478258	\$146.42	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478259	\$307.27	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478260	\$278.41	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478261	\$292.58	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478262	\$219.37	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478263	\$204.67	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478264	\$204.94	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478265	\$278.41	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478266	\$146.42	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478267	\$307.27	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478268	\$292.58	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478269	\$364.46	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478270	\$278.41	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478271	\$263.45	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478272	\$175.02	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478273	\$235.12	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478274	\$219.37	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478275	\$292.58	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478276	\$219.37	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478277	\$146.95	2402881	061124	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2478278	\$347.60	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478279	\$224.61	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2478280	\$326.94	2402881	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479261	\$161.12	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479262	\$277.09	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479263	\$219.63	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479264	\$219.37	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479265	\$248.76	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479266	\$321.97	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479267	\$146.42	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479268	\$263.19	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479269	\$306.48	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479270	\$380.48	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479271	\$336.40	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479272	\$291.78	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479273	\$175.81	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479274	\$205.73	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479275	\$379.95	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479276	\$117.30	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479277	\$292.31	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479278	\$292.84	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479279	\$336.66	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479280	\$263.45	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479281	\$277.09	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479282	\$292.84	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479283	\$336.66	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479284	\$161.12	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479285	\$219.63	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479286	\$350.56	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479287	\$253.20	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479288	\$466.53	2402880	061124	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2479289	\$263.45	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479290	\$262.92	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479291	\$277.09	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479292	\$292.84	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479293	\$336.66	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479294	\$161.12	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479295	\$219.63	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479296	\$438.20	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479297	\$424.04	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479298	\$466.53	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479299	\$263.45	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479300	\$307.80	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479301	\$457.87	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479302	\$424.04	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479303	\$466.53	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479304	\$263.45	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479305	\$262.92	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479306	\$293.37	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479307	\$293.37	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479308	\$175.55	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479309	\$253.80	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479310	\$248.76	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479311	\$219.37	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479312	\$219.63	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479313	\$321.97	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479314	\$160.85	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479315	\$102.87	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479316	\$146.42	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479317	\$191.04	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479318	\$203.88	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479319	\$233.53	2402880	061124	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2479320	\$248.76	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479321	\$278.15	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479322	\$234.06	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479323	\$190.24	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479324	\$204.94	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479325	\$233.80	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479326	\$219.10	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479327	\$202.02	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479328	\$219.63	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479329	\$219.37	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479330	\$175.28	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479331	\$218.04	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479332	\$263.19	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479333	\$306.48	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479334	\$233.53	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479335	\$191.04	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479336	\$115.97	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479337	\$278.15	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479338	\$438.20	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479339	\$234.06	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479340	\$190.24	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479341	\$43.29	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479342	\$204.67	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479343	\$191.04	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479344	\$278.15	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479345	\$746.47	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479346	\$176.34	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479347	\$190.24	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479348	\$204.94	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479349	\$293.37	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479350	\$262.39	2402880	061124	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2479351	\$380.48	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479352	\$278.15	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479353	\$321.97	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479354	\$292.58	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479355	\$366.05	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479356	\$219.10	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479357	\$321.44	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479358	\$351.62	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479359	\$233.53	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479360	\$380.48	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479361	\$307.54	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479362	\$336.40	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479363	\$219.10	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479364	\$292.58	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479365	\$219.10	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479366	\$247.96	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479367	\$87.38	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479368	\$263.72	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479369	\$189.98	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479370	\$321.44	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479371	\$291.78	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479372	\$380.48	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479373	\$248.76	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479374	\$321.17	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479375	\$219.63	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479376	\$264.51	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479377	\$291.78	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479378	\$234.06	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479379	\$102.34	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479380	\$365.79	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479381	\$248.76	2402880	061124	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2479382	\$292.31	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479383	\$263.45	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479384	\$175.81	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479385	\$263.45	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479386	\$233.53	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479387	\$292.84	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479388	\$146.42	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479389	\$394.65	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479390	\$175.81	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479391	\$190.24	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479392	\$175.81	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479393	\$293.90	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479394	\$205.73	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479395	\$322.23	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479396	\$291.78	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479397	\$117.56	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479398	\$175.81	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479399	\$292.31	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479400	\$263.45	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479401	\$175.81	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479402	\$263.45	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479403	\$233.53	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479404	\$292.84	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479405	\$248.76	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479406	\$175.81	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479407	\$335.87	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479408	\$205.73	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479409	\$336.13	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2479410	\$263.45	2402880	061124	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480541	\$277.09	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480542	\$292.84	2402880	061824	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2480543	\$336.66	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480544	\$161.12	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480545	\$219.63	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480546	\$424.04	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480547	\$466.53	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480548	\$263.45	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480549	\$322.23	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480550	\$277.09	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480551	\$292.84	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480552	\$336.66	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480553	\$28.86	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480554	\$219.63	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480555	\$438.20	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480556	\$424.04	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480557	\$466.53	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480558	\$292.58	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480559	\$292.84	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480560	\$175.55	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480561	\$146.95	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480562	\$175.55	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480563	\$219.10	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480564	\$219.63	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480565	\$219.37	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480566	\$175.02	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480567	\$321.97	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480568	\$146.42	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480569	\$263.19	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480570	\$190.24	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480571	\$191.04	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480572	\$115.97	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480573	\$726.80	2402880	061824	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2480574	\$190.24	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480575	\$190.24	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480576	\$204.94	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480577	\$293.37	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480578	\$263.72	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480579	\$175.55	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480580	\$219.10	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480581	\$245.31	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480582	\$176.34	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480583	\$175.02	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480584	\$219.37	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480585	\$321.97	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480586	\$188.92	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480587	\$102.34	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480588	\$146.42	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480589	\$306.48	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480590	\$204.67	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480591	\$219.90	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480592	\$234.06	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480593	\$190.24	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480594	\$248.23	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480595	\$132.26	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480596	\$432.90	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480597	\$292.58	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480598	\$366.05	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480599	\$292.58	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480600	\$321.44	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480601	\$219.37	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480602	\$351.62	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480603	\$307.01	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480604	\$220.43	2402880	061824	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2480605	\$204.67	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480606	\$292.31	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480607	\$292.58	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480608	\$366.05	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480609	\$292.58	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480610	\$321.44	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480611	\$161.65	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480612	\$351.62	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480613	\$380.48	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480614	\$307.54	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480615	\$292.58	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480616	\$293.90	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480617	\$204.94	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480618	\$146.42	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480619	\$88.17	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480620	\$337.19	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480621	\$234.33	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480622	\$337.19	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480623	\$365.79	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480624	\$248.76	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480625	\$263.45	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480626	\$292.84	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480627	\$146.42	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480628	\$365.26	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480629	\$263.45	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480630	\$102.34	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480631	\$175.81	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480632	\$131.20	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480633	\$218.31	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480634	\$88.17	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480635	\$102.34	2402880	061824	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2480636	\$248.23	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480637	\$145.89	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480638	\$189.45	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480639	\$233.53	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480640	\$292.84	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480641	\$248.76	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480642	\$146.42	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480643	\$263.45	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480644	\$190.24	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480645	\$175.81	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480646	\$337.19	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480647	\$248.76	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480648	\$321.17	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480649	\$379.95	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480650	\$291.78	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480651	\$145.89	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480652	\$175.81	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480653	\$365.79	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480654	\$248.76	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480655	\$205.73	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480656	\$263.45	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480657	\$234.06	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480658	\$263.45	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480659	\$205.73	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480660	\$307.27	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480661	\$58.25	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480662	\$204.67	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480663	\$219.37	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2480664	\$380.48	2402880	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482432	\$322.23	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482433	\$190.51	2402881	061824	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2482434	\$534.73	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482435	\$175.55	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482436	\$292.31	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482437	\$326.94	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482438	\$243.75	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482439	\$370.76	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482440	\$292.31	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482441	\$263.72	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482442	\$146.95	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482443	\$204.41	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482444	\$351.09	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482445	\$322.23	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482446	\$190.51	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482447	\$436.61	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482448	\$264.51	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482449	\$321.97	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482450	\$350.56	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482451	\$350.56	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482452	\$263.45	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482453	\$365.26	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482454	\$321.97	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482455	\$350.56	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482456	\$224.87	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482457	\$379.95	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482458	\$87.91	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482459	\$190.24	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482460	\$283.12	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482461	\$365.26	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482462	\$190.51	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482463	\$176.34	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482464	\$321.97	2402881	061824	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2482465	\$48.53	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482466	\$234.06	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482467	\$335.87	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482468	\$205.20	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482469	\$102.07	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482470	\$263.72	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482471	\$219.90	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482472	\$234.06	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482473	\$335.87	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482474	\$205.20	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482475	\$671.20	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482476	\$335.87	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482477	\$233.27	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482478	\$204.67	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482479	\$190.77	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482480	\$690.87	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482481	\$355.54	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482482	\$233.27	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482483	\$234.06	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482484	\$204.67	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482485	\$205.20	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482486	\$146.16	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482487	\$146.95	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482488	\$219.37	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482489	\$292.58	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482490	\$432.90	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482491	\$263.72	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482492	\$86.58	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482493	\$146.16	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482494	\$146.16	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482495	\$292.58	2402881	061824	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2482496	\$292.84	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482497	\$291.78	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482498	\$321.97	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482499	\$292.58	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482500	\$432.90	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482501	\$293.11	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482502	\$292.84	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482503	\$439.53	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482504	\$190.24	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482505	\$292.58	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482506	\$175.81	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482507	\$146.95	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482508	\$293.11	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482509	\$219.10	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482510	\$263.72	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482511	\$146.42	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482512	\$233.53	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482513	\$175.81	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482514	\$220.43	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482516	\$629.77	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482517	\$292.58	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482518	\$293.11	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482519	\$249.02	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482520	\$146.42	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482521	\$233.53	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482522	\$293.11	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482523	\$432.90	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482524	\$292.31	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482525	\$278.41	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482526	\$219.37	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482527	\$220.43	2402881	061824	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2482528	\$204.67	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482529	\$291.25	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482530	\$273.67	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482531	\$298.08	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482532	\$423.24	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482533	\$263.45	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482534	\$146.16	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482535	\$292.84	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482536	\$219.37	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482537	\$292.58	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482538	\$190.24	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482539	\$291.25	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482540	\$146.95	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482541	\$234.33	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482542	\$288.60	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482543	\$204.94	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482544	\$278.41	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482545	\$146.42	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482546	\$307.27	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482547	\$336.66	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482548	\$204.67	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482549	\$191.04	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482550	\$278.41	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482551	\$146.42	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482552	\$307.27	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482553	\$307.01	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482554	\$204.67	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482555	\$204.94	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2482556	\$204.67	2402881	061824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2483534	\$131.46	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2483569	\$146.16	2402880	062724	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2483584	\$144.30	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2483586	\$58.78	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2483589	\$161.38	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2483591	\$219.10	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2483600	\$322.76	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2483604	\$102.87	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2483605	\$263.19	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2483607	\$190.24	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2483608	\$161.12	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2483614	\$175.55	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2483619	\$146.16	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2483620	\$131.46	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2483621	\$175.81	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2483622	\$117.03	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2483625	\$116.77	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2483626	\$116.77	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2483633	\$102.34	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2483706	\$131.73	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2483710	\$107.31	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2483713	\$72.95	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2483716	\$102.34	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2483718	\$466.00	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2483720	\$131.46	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484482	\$131.46	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484483	\$160.32	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484484	\$117.03	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484485	\$131.73	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484486	\$131.46	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484487	\$457.87	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484488	\$424.04	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484489	\$466.53	2402880	062724	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2484490	\$263.45	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484491	\$262.92	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484492	\$277.09	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484493	\$292.84	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484494	\$336.66	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484495	\$146.42	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484496	\$190.24	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484497	\$262.92	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484498	\$466.53	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484499	\$131.46	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484500	\$292.84	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484501	\$131.20	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484502	\$248.49	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484503	\$189.98	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484504	\$233.53	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484505	\$219.90	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484506	\$115.97	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484507	\$278.15	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484508	\$766.14	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484509	\$234.06	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484510	\$190.24	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484511	\$190.24	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484512	\$293.37	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484513	\$263.72	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484514	\$219.10	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484515	\$304.31	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484516	\$263.19	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484517	\$219.37	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484518	\$190.24	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484519	\$131.73	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484520	\$218.04	2402880	062724	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2484521	\$146.42	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484522	\$263.19	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484523	\$262.39	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484524	\$131.73	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484525	\$190.24	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484526	\$263.19	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484527	\$57.72	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484528	\$190.24	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484529	\$189.71	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484530	\$146.42	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484531	\$146.42	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484532	\$146.42	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484533	\$233.80	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484534	\$307.27	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484535	\$233.80	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484536	\$87.38	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484537	\$204.67	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484538	\$204.67	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484539	\$160.06	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484540	\$380.48	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484541	\$432.90	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484542	\$321.97	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484543	\$293.90	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484544	\$292.58	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484545	\$58.52	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484546	\$87.64	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484547	\$165.83	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484548	\$121.48	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484549	\$146.16	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484550	\$87.38	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484551	\$263.45	2402880	062724	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2484552	\$224.34	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484553	\$263.45	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484554	\$233.53	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484555	\$292.84	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484556	\$248.76	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484557	\$175.81	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484558	\$365.26	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484559	\$249.02	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484560	\$219.37	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484561	\$190.24	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484562	\$380.48	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484563	\$277.62	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484564	\$321.17	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484565	\$219.63	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484566	\$291.78	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484567	\$321.17	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484568	\$379.95	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484569	\$175.81	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484570	\$365.79	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484571	\$219.37	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484572	\$321.17	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484573	\$365.79	2402880	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484686	\$204.94	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484687	\$146.42	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484688	\$307.54	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484689	\$321.97	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484690	\$379.95	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484691	\$365.26	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484692	\$292.31	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484693	\$278.41	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484694	\$263.72	2402881	062724	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2484695	\$307.27	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484696	\$351.09	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484697	\$190.51	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484698	\$363.14	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484699	\$322.23	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484700	\$350.56	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484701	\$379.95	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484702	\$292.58	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484703	\$278.41	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484704	\$263.72	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484705	\$190.51	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484706	\$160.85	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484707	\$117.03	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484708	\$87.91	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484709	\$199.66	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484710	\$131.73	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484711	\$322.23	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484712	\$370.76	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484713	\$205.20	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484714	\$322.23	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484715	\$263.19	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484716	\$671.20	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484717	\$335.87	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484718	\$190.77	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484719	\$234.59	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484720	\$175.02	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484721	\$335.87	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484722	\$43.29	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484723	\$671.20	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484724	\$335.87	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484725	\$233.27	2402881	062724	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2484726	\$234.06	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484727	\$58.78	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484728	\$219.90	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484729	\$248.49	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484730	\$43.29	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484731	\$151.40	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484732	\$117.03	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484733	\$145.89	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484734	\$102.34	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484735	\$190.51	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484736	\$292.58	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484737	\$249.02	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484738	\$233.53	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484739	\$146.16	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484740	\$146.16	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484741	\$291.78	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484742	\$292.84	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484743	\$263.72	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484744	\$292.84	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484745	\$234.59	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484746	\$439.53	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484747	\$292.58	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484748	\$292.58	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484749	\$292.58	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484750	\$293.11	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484751	\$117.56	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484752	\$146.16	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484753	\$248.49	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484754	\$263.98	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484755	\$175.81	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484756	\$263.72	2402881	062724	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2484757	\$352.15	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484758	\$73.48	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484759	\$131.73	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484760	\$146.42	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484761	\$146.42	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484762	\$145.42	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484763	\$146.42	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484764	\$146.42	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484765	\$146.42	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484766	\$218.57	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484767	\$432.90	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484768	\$219.37	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484769	\$439.53	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484770	\$189.98	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484771	\$191.04	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484772	\$288.60	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484773	\$307.27	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484774	\$423.24	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484775	\$278.41	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484776	\$292.84	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484777	\$219.37	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484778	\$220.43	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484779	\$263.72	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484780	\$364.73	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484781	\$191.04	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484782	\$191.04	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484783	\$278.41	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484784	\$307.27	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484785	\$292.58	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484786	\$234.06	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484787	\$131.73	2402881	062724	P	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2484788	\$131.99	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484789	\$161.38	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484790	\$220.43	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484791	\$234.06	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484792	\$131.99	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484793	\$116.77	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484794	\$161.12	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484795	\$72.95	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484796	\$92.62	2402881	062724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2484797	\$87.38	2402881	062724	P	NUTRITION CENTER
47273	DIANNA MICHELLE HARTLAGE	2478291	\$650.00	2444140	061124	P	SERVICE, (NON-BID)
42350	DIESEL USA GROUP INC	2483121	\$2,686.62	2444420	062724	P	VEHICLE MAINTENANCE
42350	DIESEL USA GROUP INC	2484053	\$2,690.88	2444794	062724	P	VEHCILE MAINTENANCE
61667	DINE EQUIPMENT COMPANY	2477049	\$305.90	2431736	061124	P	SCNS
61667	DINE EQUIPMENT COMPANY	2477051	\$893.75	2428689	061124	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2477054	\$577.41	2438035	061124	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2480914	\$128.89	2443324	061824	P	DUPONT MANUAL HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2480920	\$68.37	2428944	061824	P	SCNS
61667	DINE EQUIPMENT COMPANY	2483313	\$4,662.92	2444171	062724	P	VEHICLE MAINTENANCE
32170	DIONDREA NICOLE GRIFFIN	2477057	\$75.00	2409272	061124	P	BARRET TRADITIONAL MIDDLE SCHOOL-JAMIE ISSI
24756	DISCOVERY EDUCATION INC	2481012	\$9,910.00	2441794	061824	P	WATTERSON
24756	DISCOVERY EDUCATION INC	2481013	\$1,795.00	2443962	061824	P	TITLE I FEDERAL & STATE PROGRAMS
500244	DIVISION OF CHILD SUPPORT	2477990	\$22,302.54		060724P	P	Payroll Run X - Warrant R0607
51353	DIXIE VAC SERVICE	2480241	\$284.35	2435978	061824	P	SF1-FACILITY MANAGEMENT
35958	DOLLARDAYS INTERNATIONAL INC	2478405	\$243.95	2440938	061124	P	FERN CREEK HIGH SCHOOL
35958	DOLLARDAYS INTERNATIONAL INC	2481561	\$142.44	2435949	061824	P	THOMAS JEFFERSON MIDDLE SCHOOL
35958	DOLLARDAYS INTERNATIONAL INC	2481564	\$401.75	2441134	061824	P	DOSS HIGH SCHOOL
35958	DOLLARDAYS INTERNATIONAL INC	2481565	\$1,795.76	2441133	061824	P	DOSS HIGH SCHOOL
35958	DOLLARDAYS INTERNATIONAL INC	2483725	\$5,296.98	2443206	062724	P	CENTRAL HIGH SCHOOL
23786	DON E BACON	2477748	\$33.72		061124	P	APRIL TRAVEL
23786	DON E BACON	2480019	\$628.78		061824	P	GEN AI SUMMIT AT VANDERBILT



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11911	DONALD F COLE JR	2481592	\$2,625.00	2402270	061824	P	SCHOOL AND COMMUNITY NUTRITION
11911	DONALD F COLE JR	2481594	\$2,000.00	2402270	061824	P	SCHOOL AND COMMUNITY NUTRITION
11911	DONALD F COLE JR	2481782	\$753.70	2444176	061824	P	ECH/ KRISTI HOLLINSWORTH
47068	DONALD PAUL METZGER	2480355	\$289.12		061824	P	KMEA MIDDLE SCHOOL BAND PROFORMANCE
46556	DONNA R TATUM	2480506	\$374.96		061824	P	SCOLT
46556	DONNA R TATUM	2480886	\$280.00		061824	P	SCOLT CONFERENCE
40983	DORIS B SPENCER	2480485	\$130.08		061824	P	CCN SPRING TRAINING
63270	DOSS HIGH SCHOOL	2479170	\$61.67		061124PP	P	PEPSI PROCEEDS May2024
64	DOUGLAS RACHELLE	2480053	\$264.80		061824	P	ESEA CONFERENCE
41469	DOWNTOWN NASHVILLE HOSPITALITY LEASE C	2479830	\$963.08	2443578	061824	P	SARAH WILLIAMS CONFIRMATION# 3621
32226	DRAMA BY GEORGE LLC	2481449	\$950.00	2419797	061824	P	LAUKHUF FRC
63430	DRENNAN EQUIPMENT COMPANY	2478452	\$27,867.26	2433866	061124	P	SOUTHERN HIGH SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	2481331	\$12,678.32	2431913	061824	P	GREENWOOD ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2484852	\$536.55	2435266	062724	P	PORTLAND ELEMENTARY FRYSC
39944	DSW INNS LLC	2478670	\$3,864.14	2443515	061124	P	RESERVATIONS FOR JULY 10, 11, 12, 2024
22448	DUANE E SCHADE	2481404	\$150.10		061824	P	MAY TRAVEL
24330	DUKES KRISTINA	2477788	\$49.52		061124	P	APRIL TRAVEL
63590	DUPLICATOR SALES AND SERVICE INC	2477061	\$2,035.56	2407606	061124	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2477063	\$77.59	2425311	061124	P	COMMUNITY SUPPORT SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	2477745	\$1,895.00	2441241	061124	P	BUSINESS EQUIPMENT & SUPPLIES - MISCELLANEOU
63590	DUPLICATOR SALES AND SERVICE INC	2477847	\$8,265.00	2434611	061124	P	SAC-KMI
63590	DUPLICATOR SALES AND SERVICE INC	2479639	\$60,972.57	2404726	061124	P	MANAGED PRINT PO
63590	DUPLICATOR SALES AND SERVICE INC	2480243	\$319.71	2436084	061824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2482669	\$169.63	2444643	061824	P	HIGHLAND MS
63590	DUPLICATOR SALES AND SERVICE INC	2482670	\$169.63	2444643	061824	P	HIGHLAND MS
63590	DUPLICATOR SALES AND SERVICE INC	2482672	\$169.63	2444643	061824	P	HIGHLAND MS
63590	DUPLICATOR SALES AND SERVICE INC	2482674	\$169.63	2444643	061824	P	HIGHLAND MS
63590	DUPLICATOR SALES AND SERVICE INC	2482675	\$2,035.56	2444643	061824	P	HIGHLAND MS
63590	DUPLICATOR SALES AND SERVICE INC	2483125	\$77.59	2425311	062724	P	COMMUNITY SUPPORT SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	2484856	\$4,071.12	2426141	062724	P	BOWEN ELEMENTARY
47248	DUSTIN A MCELWAIN	2485284	\$307.95		062724	P	THE RON CLARK ACADEMY AIRFARE



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35878	DWAN M WILLIAMS	2480704	\$1,275.47		061824	P	DAY AT WALLACE MEETINGS
35878	DWAN M WILLIAMS	2480709	\$525.14		061824	P	WALLACE ASPEN PRINCIPAL EVENT
151247	DWYER KIMBERLY E	2477792	\$80.71		061124	P	MAY TRAVEL
44381	DYUCE R WOODSON	2482356	\$109.12		061824	P	TRAVEL 05/02-05/23/24
11938	E H CONSTRUCTION LLC	2481572	\$760,689.62	2428111	061824	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2483519	\$399,949.00	2320399	062724	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2483520	\$1,396,528.31	2330867	062724	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2483522	\$28,405.50	2330868	062724	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2484212	\$1,354,186.17	2440992	062724	P	FACILITIES CAPITAL IMPROVEMENT
4903	E3 DIAGNOSTICS INC	2484860	\$2,364.00	2414939	062724	P	SERVICE, (NON-BID)
44769	EARLY ENVIRONMENTAL CONTRACTING LLC	2484863	\$4,098.40	2445136	062724	P	OAN TUNNEL FIRE FACILITIES CAPITAL IMPROVEME
101342	EARLYCHILDHOOD LLC	2478300	\$993.33	2443895	061124	P	FRAYSER ELEMENTARY
101342	EARLYCHILDHOOD LLC	2478301	\$55.20	2443397	061124	P	J.B. ATKINSON ACADEMY
101342	EARLYCHILDHOOD LLC	2478302	-\$3.98	2443397	061124	P	J.B. ATKINSON ACADEMY
101342	EARLYCHILDHOOD LLC	2483736	\$65.97	2443407	062724	P	BLAKE ELEMENTARY
137019	EASTERN KENTUCKY UNIVERSITY	2479026	\$800.00	2441139	061124	P	DOSS HS
45280	ECHO TRAIL MIDDLE SCHOOL	2479171	\$19.18		061124PP	P	PEPSI PROCEEDS May2024
125279	ECKART LLC	2477236	\$469.00	2441296	061124	P	GEN. MAINT. - ELECTRIC SHOP
24687	EDINGTON TERINA	2480060	\$91.26		061824	P	KDE TRAINING FOR DIRECTORS
27905	EDMENTUM INC	2483185	\$10,930.00	2442552	062724	P	COCHRANE ELEMENTARY
27905	EDMENTUM INC	2483189	\$8,550.00	2442755	062724	P	SMYRNA ELEMENTARY
27905	EDMENTUM INC	2483193	\$8,850.00	2437903	062724	P	LASSITER MIDDLE
44518	EDUCTE ACQUISITION CO	2483161	\$1,200.00	2441795	062724	P	NEWBURG MIDDLE SCHOOL
44518	EDUCTE ACQUISITION CO	2483163	\$1,200.00	2441913	062724	P	LASSITER MIDDLE
44518	EDUCTE ACQUISITION CO	2483165	\$1,200.00	2442070	062724	P	NOE MS
46085	EDWARD BERGHAUSEN IV	2480027	\$358.67		061824	P	INDIANA ASSOCIATION OF HISTORIANS
46085	EDWARD BERGHAUSEN IV	2480815	\$65.00		061824	P	INDIANA ASSOC OF HISTORIANS CONFERENCE
149997	EGAN KELLY P	2481247	\$121.99		061824	P	APRIL TRAVEL
44990	EILEEN C RYAN	2483722	\$229.85		062724	P	THE MONTESSORI EVENT
2197	EL DORADO TRADING GROUP INC	2477239	\$3,828.00	2436101	061124	P	OLMSTED ACADEMY SOUTH
2197	EL DORADO TRADING GROUP INC	2477245	\$2,552.00	2439960	061124	P	TITLE I FEDERAL AND STATE PROGRAMS



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2197	EL DORADO TRADING GROUP INC	2478406	\$1,276.00	2436949	061124	P	JEFFERSONTOWN HIGH SCHOOL
40288	EL EDUCATION INC	2481737	\$68,200.00	2443737	061824	P	FAIRDALE HIGH
40288	EL EDUCATION INC	2483127	\$669,600.00	2420503	062724	P	ACADEMIC OFFICE
40288	EL EDUCATION INC	2484002	\$2,000.00	2418813	062724	P	BATES ELEMENTARY
42481	ELAINE N CHAPPELL	2477780	\$25.85		061124	P	APRIL TRAVEL
26704	ELDER HEATING & AIR INC	2483128	\$180.00	2444032	062724	P	MECH MAINT - HVAC
26704	ELDER HEATING & AIR INC	2484867	\$60.00	2444640	062724	P	MECH MAINT - HVAC
46301	ELIZABETH A MATTINGLY	2482238	\$74.52		061824	P	TRAVEL 05/07-05/30/24
47179	ELIZABETH A WATKINS	2484988	\$1,020.49		062724	P	PBL WORLD 2024
38212	ELIZABETH E BRADBURY	2477754	\$32.86		061124	P	APRIL TRAVEL
47298	ELIZABETH FOLEY	2483669	\$614.58		062724	P	STEVENSON SITE VISIT
142459	ELIZABETH H LYLES	2482679	\$180.00	2442985	061824	P	KAMMERER
47239	ELIZABETH SOTELO	2484258	\$625.68		062724	P	STEVENSON SITE VISIT
43556	ELLEN M BURKHARDT	2480250	\$650.00	2444127	061824	P	SERVICE, (NON-BID)
47311	ELLIOT CAMPBELL	2483394	\$100.00		062724	P	INCENTIVE FOR EARNING GED
41617	EMERGENCY RADIO SERVICE LLC	2478454	\$3,904.31	2411018	061124	P	KING/OFFICE
41617	EMERGENCY RADIO SERVICE LLC	2481011	\$1,425.82	2343982	061824	P	FERN CREEK ELEMENTARY
41617	EMERGENCY RADIO SERVICE LLC	2483129	\$1,981.70	2418593	062724	P	OLMSTED ACADEMY SOUTH
45445	EMILY A WALLIS	2481604	\$36.76		061824	P	MAY TRAVEL
47247	EMILY B HARPER	2485280	\$307.95		062724	P	THE RON CLARK ACADEMY AIRFARE
128332	EMILY F WIRTZBERGER	2480717	\$1,596.00		061824	P	CAREER ACADEMY LEADERS COLLABORATIVE
152916	EMILY H MCCARTY	2477905	\$650.00	2444152	061124	P	SERVICE, (NON-BID)
46416	EMILY M WOODBURN	2482355	\$98.02		061824	P	TRAVEL 05/01-05/24/24
24344	EMILY R WARGEL	2482346	\$118.38		061824	P	TRAVEL 05/01-05/24/24
45187	EMILY RAWLINS	2480901	\$300.00		061824	P	A CENTURY OF ORTON
42161	EMPYRA INC	2477087	\$29,000.00	2443958	061124	P	ADULT EDUCATION
44605	ENVIRONMENTAL TRAINING CONCEPTS INC	2477249	\$250.00	2444035	061124	P	SAFETY & ENVIRONMENTAL SRVCS
131547	ERIC ARMIN INC	2481326	\$94.08	2442893	061824	P	KENWOOD ELEMENTARY SCHOOL
131547	ERIC ARMIN INC	2483315	\$41.40	2443098	062724	P	ECE - CS NEVITT
32472	ERIC V WONG	2484478	\$395.00		062724	P	NSTA CONFERENCE
151578	ERICA HAYES	2482389	\$475.58		061824	P	OOO TRAVEL 02/14-02/16/24 LEXINGTON



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19208	ERIK BRYANT STEARMAN	2477025	\$998.75	2438835	061124	P	CHENOWETH FRC
19208	ERIK BRYANT STEARMAN	2477037	\$2,493.65	2440512	061124	P	LINCOLN/DAWSON ORMAN
19208	ERIK BRYANT STEARMAN	2477052	\$985.00	2437917	061124	P	VALLEY HIGH SCHOOL
19208	ERIK BRYANT STEARMAN	2477055	\$679.00	2436542	061124	P	CRUMS LANE FRC
19208	ERIK BRYANT STEARMAN	2477059	\$1,960.85	2440988	061124	P	LINCOLN/DAWSON ORMAN
19208	ERIK BRYANT STEARMAN	2477060	\$435.00	2440962	061124	P	DIXIE ELEMENTARY SCHOOL
40211	ERIN GARY	2480135	\$700.68		061824	P	STEVENSON SIITE VISIT
32832	ERSKINE JUDITH	2484384	\$876.72		062724	P	STEVENSON SITE VISIT
15443	ESTRELLITA INC	2477432	\$1,124.30	2443149	061124	P	HAWTHORNE ELEMENTARY
45131	EVAN H GOOCH	2478304	\$650.00	2444137	061124	P	SERVICE, (NON-BID)
46510	EVENTLINK SERVICES LLC	2477254	\$1,000.00	2423840	061124	P	RAMSEY MIDDLE 219
42334	EVOLVE502 INC	2483132	\$150,995.00	2346303	062724	P	TITLE I ADMIN OFFICE/C. BURBA
500352	FABER AND BRAND LLC	2477998	\$431.12		060724P	P	Payroll Run X - Warrant R0607
65690	FAIRDALE ELEMENTARY SCHOOL	2479172	\$104.33		061124PP	P	PEPSI PROCEEDS May2024
65710	FAIRDALE HIGH SCHOOL	2479173	\$502.86		061124PP	P	PEPSI PROCEEDS May2024
43242	FAIRDALE YOUTH LEAGUE	2480258	\$750.00	2437010	061824	P	ATHLETICS & ACADEMICS
43242	FAIRDALE YOUTH LEAGUE	2483136	\$450.00	2437010	062724	P	ATHLETICS & ACADEMICS
43242	FAIRDALE YOUTH LEAGUE	2483139	\$300.00	2437010	062724	P	ATHLETICS & ACADEMICS
43242	FAIRDALE YOUTH LEAGUE	2483142	\$300.00	2437010	062724	P	ATHLETICS & ACADEMICS
43242	FAIRDALE YOUTH LEAGUE	2483146	\$150.00	2437010	062724	P	ATHLETICS & ACADEMICS
47102	FAIZAN TAHIR	2484332	\$189.70		062724	P	TEACHKY TRAVEL REIM
127199	FARNSLEY MIDDLE SCHOOL	2479174	\$232.80		061124PP	P	PEPSI PROCEEDS May2024
4193	FASTENAL COMPANY	2477440	\$435.46	2443558	061124	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4193	FASTENAL COMPANY	2477441	\$54.43	2440670	061124	P	SOUTHERN HIGH SCHOOL
4193	FASTENAL COMPANY	2477442	\$999.34	2438370	061124	P	JEFFERSONTOWN HIGH SCHOOL
4193	FASTENAL COMPANY	2477443	\$536.42	2439246	061124	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2480521	\$925.00	2441817	061824	P	MINOR DANIELS ACADEMY
4193	FASTENAL COMPANY	2480525	\$204.41	2336209	061824	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2480529	\$217.73	2443806	061824	P	SECURITY AND INVESTIGATIONS UNIT
4193	FASTENAL COMPANY	2480530	\$207.30	2336209	061824	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2480534	\$108.22	2443639	061824	P	NICHOLS GARAGE



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4193	FASTENAL COMPANY	2480922	\$108.86	2423983	061824	P	ECHO TRAIL MIDDLE SCHOOL
45239	FATIMA EZZAHRAE NSAIS	2485127	\$1,386.00	2444537	062724	P	SERVICE, (NON-BID)
152443	FELLOWSHIP OF CHRISTIAN ATHLETES	2483781	\$1,350.00	2437184	062724	P	SOUTHERN HIGH YSC
41976	FERGUSON US HOLDINGS INC	2477267	\$1,085.09	2423818	061124	P	MECH MAINT - PLUMBING
66070	FERN CREEK HIGH SCHOOL	2479175	\$94.40		061124PP	P	PEPSI PROCEEDS May2024
39400	FERN CREEK OPTIMIST CLUB	2477849	\$400.00	2437385	061124	P	FAIRDALE ELEMENTARY FRC
3091	FESTIVALS OF MUSIC INC	2477271	\$3,784.00	2437531	061124	P	CARRITHERS MIDDLE SCHOOL
34201	FIFTH THIRD BANK	2477535	\$2,222,048.61		060124AC	P	FIFTH THIRD ACI PYMT - MAY 24
1290	FIRST BOOK	2481711	\$339.43	2438144	061824	P	JB ATKINSON FRC
46877	FLASHLIGHT LEARNING INC	2484876	\$105,750.00	2444670	062724	P	OFFICE OF MULTILINGUAL LEARNERS
4396	FLETCHER SHERI	2481258	\$38.20		061824	P	MARCH - JUNE TRAVEL
55818	FLINN SCIENTIFIC INC	2481726	\$912.63	2443404	061824	P	DUPONT MANUAL HIGH SCHOOL
41996	FLORENCE HARDWARE	2483521	\$350.64	2430098	062724	P	SAC-BOYS HAVEN
41996	FLORENCE HARDWARE	2483523	-\$350.64	2430098	062724	P	SAC-BOYS HAVEN
41996	FLORENCE HARDWARE	2483528	\$325.00	2430098	062724	P	SAC-BOYS HAVEN
134135	FLORENCE PILKINTON	2477281	\$300.00	2443695	061124	P	BROWN SCHOOL (RITA)
16594	FLOYD H CRAIG JR	2479118	\$306.92		061124	P	OOO TRAVEL 04/17-04/19/24 CHICAGO
18061	FLUHR LESLIE A	2481261	\$35.00		061824	P	APRIL TRAVEL
18061	FLUHR LESLIE A	2481264	\$21.00		061824	P	MAY TRAVEL
42969	FOLLETT CONTENT SOLUTIONS LLC	2478409	\$10,257.70	2437552	061124	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2478411	\$7,004.50	2437207	061124	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2478413	\$2,016.14	2434969	061124	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2481315	\$5,241.09	2440146	061824	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2481318	\$546.56	2434388	061824	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2481319	\$9,837.41	2433602	061824	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2481320	\$4,875.50	2440147	061824	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2481322	\$655.90	2440144	061824	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2481323	\$1,279.22	2439906	061824	P	LIBRARY TECHNICAL SERVICES
46611	FORKLIFT SYSTEMS INC	2477331	\$360.00	2434797	061124	P	VEHICLE MAINTENANCE
36306	FORTITUDE PARTNERS LLC	2478305	\$31,536.00	2443623	061124	P	SF1-FACILITY MANAGEMENT
36306	FORTITUDE PARTNERS LLC	2483153	\$24,030.00	2443623	062724	P	SF1-FACILITY MANAGEMENT



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66690	FOSTER ELEMENTARY SCHOOL	2479176	\$89.80		061124PP	P	PEPSI PROCEEDS May2024
35440	FRANEISHA N JONES	2480207	\$140.69		061824	P	MERCER UNIV CAREER FAIR
35440	FRANEISHA N JONES	2480286	\$108.56		061824	P	GRRE C/ WKU TEACHER JOB FAIR
35440	FRANEISHA N JONES	2483704	\$34.00		062724	P	TEACHER EDUCATION JOB FAIR
35440	FRANEISHA N JONES	2484397	\$16.26		062724	P	MARCH TRAVEL
12521	FRANK MIKLAVCIC	2480871	\$320.00		061824	P	TRACK ENTRY FEES
16625	FRANKLIN COVEY CLIENT SALES INC	2480827	\$3,330.00	2408883	061824	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2480831	\$4,000.21	2408883	061824	P	TITLE I ADMIN
16625	FRANKLIN COVEY CLIENT SALES INC	2480840	\$1,287.00	2430042	061824	P	FRAYSER ELEMENTARY SCHOOL
16625	FRANKLIN COVEY CLIENT SALES INC	2481350	\$3,330.00	2408883	061824	P	TITLE I ADMIN
4809	FREDERICK J PARKER	2481379	\$92.97		061824	P	APRIL TRAVEL
4809	FREDERICK J PARKER	2482293	\$85.32		061824	P	TRAVEL 05/02-05/29/24
43884	FRIENDS OF NICOLE 50 50 MENTORING COLLAB	2484003	\$1,500.00	2438057	062724	P	GRACE JAMES ACADEMY YSC
23381	FUN EXPRESS LLC	2476240	\$98.80	2437040	060424	P	BINET SCHOOL
151086	FUND FOR THE ARTS	2477284	\$75,200.00	2347154	061124	P	ELEV8 LEARNING CENTER
42562	FUSIONSITE KENTUCKY LLC	2477437	\$165.00	2402704	061124	P	SERVICE, (NON-BID)
42562	FUSIONSITE KENTUCKY LLC	2480685	\$229.00	2407261	061824	P	HUDSON MIDDLE
42562	FUSIONSITE KENTUCKY LLC	2480686	\$206.25	2402704	061824	P	SERVICE, (NON-BID)
153015	FUTURE BUSINESS LEADERS OF AMERICA	2477288	\$115.00	2442377	061124	P	MALE TRADITIONAL HS
13596	FUTURE FARMERS OF AMERICA	2477176	\$198.00	2437103	061124	P	SENECA HIGHSCHOOL
148638	G B M C INC	2483524	\$163,192.50	2416095	062724	P	FACILITIES CAPITAL IMPROVEMENT
38737	GAIL J ZITELLI	2481456	\$13.70		061824	P	APRIL TRAVEL
38737	GAIL J ZITELLI	2481458	\$13.70		061824	P	MAY TRAVEL
30565	GALEN F DEMUS	2480047	\$130.08		061824	P	CCN TRAINING
136352	GAMBLE STACIE M	2480132	\$275.10		061824	P	SOUTHEAST SCHOOL SAFETY SUMMIT
136352	GAMBLE STACIE M	2482137	\$40.90		061824	P	TRAVEL 05/1-05/24/24
136352	GAMBLE STACIE M	2483672	\$1,325.31		062724	P	CHARACTER STRONG TRAINING
45580	GAMMON APPLICATIONS LLC	2481328	\$3,474.00	2444372	061824	P	CENTRAL HIGH SCHOOL
47339	GANNETT MEDIA CORP	2482607	\$459.10	2429039	061824	P	9884257
47339	GANNETT MEDIA CORP	2482608	\$586.10	2440997	061824	P	10129588
47339	GANNETT MEDIA CORP	2482609	\$598.80	2442813	061824	P	10186139



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47339	GANNETT MEDIA CORP	2482611	\$573.40	2442695	061824	P	10155782
47339	GANNETT MEDIA CORP	2482612	\$548.00	2426824	061824	P	9832959
47339	GANNETT MEDIA CORP	2482613	\$560.70	2427752	061824	P	9850568
47339	GANNETT MEDIA CORP	2482615	\$709.90	2424451	061824	P	0005876548
47339	GANNETT MEDIA CORP	2482721	\$515.84	2424807	061824	P	0005876831
47339	GANNETT MEDIA CORP	2482727	\$636.90	2429038	061824	P	9877279
47339	GANNETT MEDIA CORP	2483753	\$586.10	2435282	062724	P	FACILITIES CAPITAL IMPROVEMENT
36054	GARDNER ENTERPRISES INC	2478309	\$1,736.00	2443622	061124	P	SF1-FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2478311	\$1,984.00	2443622	061124	P	SF1-FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2481741	\$2,480.00	2443622	061824	P	SF1-FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2484877	\$2,480.00	2443622	062724	P	SF1-FACILITY MANAGEMENT
4531	GARRETT OPERATING CO LLC	2478803	\$3,157.51	2434633	061124	P	LIBRARY TECHNICAL SERVICES
4531	GARRETT OPERATING CO LLC	2481305	\$523.00	2434963	061824	P	LIBRARY TECHNICAL SERVICES
34625	GARY C LANTZ	2482212	\$311.64		061824	P	TRAVEL 04/09-04/29/24
45091	GATEWAY HOTEL GROUP LLC	2478673	\$8,090.80	2438746	061124	P	RESERVATIONS FOR JUNE 23 - JUNE 27 2024
24382	GAYLORD OPRYLAND RESORT & CONVENTION	2478674	\$26,818.68	2433539	061124	P	FOLIO #65554
21005	GAYLORD PALMS RESORT & CONFERENCE CEN	2479831	\$4,606.38	2430968	061824	P	HOTEL RESERVATIONS
21005	GAYLORD PALMS RESORT & CONFERENCE CEN	2479833	\$10,181.52	2430968	061824	P	HOTEL RESERVATIONS
21005	GAYLORD PALMS RESORT & CONFERENCE CEN	2479834	\$12,844.00	2442996	061824	P	HOTEL RESERVATIONS
104293	GENERAL RUBBER & PLASTICS	2481307	\$14.10	2438131	061824	P	SF1-FACILITY MANAGEMENT
104293	GENERAL RUBBER & PLASTICS	2481312	\$204.44	2443646	061824	P	MAINT WAREHOUSE
104293	GENERAL RUBBER & PLASTICS	2482122	\$111.00	2444049	061824	P	MAINT WAREHOUSE
104293	GENERAL RUBBER & PLASTICS	2483529	\$225.15	2443614	062724	P	MECH MAINT - HVAC
80570	GENUINE PARTS COMPANY	2477352	\$371.79	2406747	061124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2477355	-\$66.00	2406747	061124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2477358	\$15.74	2406747	061124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2477360	\$88.04	2406747	061124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2477362	\$41.83	2406747	061124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2477364	\$192.59	2406747	061124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2477365	\$1,221.32	2442718	061124	P	GROUNDS DEPARTMENT
80570	GENUINE PARTS COMPANY	2477368	\$78.35	2405939	061124	P	NICHOLS GARAGE



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80570	GENUINE PARTS COMPANY	2477370	\$192.59	2406747	061124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2477373	\$71.21	2406747	061124	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2480385	-\$77.00	2406747	061824	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2480390	-\$44.98	2406747	061824	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2480395	-\$110.00	2406747	061824	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2480401	\$96.95	2405939	061824	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2480402	\$32.55	2406747	061824	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2480409	\$51.74	2406747	061824	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2480416	\$302.42	2405939	061824	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2480423	-\$112.69	2406747	061824	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2480430	-\$29.00	2406747	061824	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2480438	\$177.25	2405938	061824	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2480444	-\$66.00	2406747	061824	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2480449	-\$27.50	2406747	061824	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2480454	\$156.49	2406747	061824	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2480470	\$46.58	2426566	061824	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2480473	-\$24.20	2426566	061824	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2480480	\$13.30	2426566	061824	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2482997	\$188.62	2402227	062724	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2482998	\$66.24	2402227	062724	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2482999	\$83.16	2405938	062724	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2483000	\$348.94	2405939	062724	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2483001	\$54.30	2406747	062724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2483002	\$94.14	2406747	062724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2483003	\$128.44	2402227	062724	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2483004	\$183.59	2406747	062724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2483005	\$21.98	2406747	062724	P	VEHICLE MAINTENANCE
47020	GEORGE S MCCROCKLIN	2484825	\$1,200.00	2441189	062724	P	TITLE I FEDERAL AND STATE PROGRAMS
47274	GINA R KOLIBAB	2478093	\$650.00	2444144	061124	P	SERVICE, (NON-BID)
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2477064	\$1,600.00	2435003	061124	P	CANE RUN ELEMENTARY FRC
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2477306	\$4,480.00	2431887	061124	P	CHANCEY ELEMENTARY



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148524	GIRLS ON THE RUN OF LOUISVILLE INC	2477525	\$790.00	2425556	061124	P	HAWTHORNE/BLOOM FAMILY RESOURCE CENTER
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2484827	\$1,600.00	2428598	062724	P	ENGELHARD ELEMENTARY SCHOOL
47079	GLENDA FIDLER	2483668	\$431.64		062724	P	ACTFL
500362	GLENNON LAW FIRM LLC	2478000	\$167.91		060724P	P	Payroll Run X - Warrant R0607
63279	GLOBAL EQUIPMENT COMPANY INC	2477067	\$3,479.20	2435264	061124	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC
63279	GLOBAL EQUIPMENT COMPANY INC	2477068	\$1,893.88	2435675	061124	P	FACILITIES CAPITAL IMPROVEMENT
63279	GLOBAL EQUIPMENT COMPANY INC	2477069	\$28.24	2420025	061124	P	FOOD SERVICE/CAFETERIA
63279	GLOBAL EQUIPMENT COMPANY INC	2477070	\$367.11	2420025	061124	P	FOOD SERVICE/CAFETERIA
63279	GLOBAL EQUIPMENT COMPANY INC	2477072	\$648.68	2435675	061124	P	FACILITIES CAPITAL IMPROVEMENT
63279	GLOBAL EQUIPMENT COMPANY INC	2477073	\$169.44	2420025	061124	P	FOOD SERVICE/CAFETERIA
63279	GLOBAL EQUIPMENT COMPANY INC	2477076	\$141.20	2420025	061124	P	FOOD SERVICE/CAFETERIA
63279	GLOBAL EQUIPMENT COMPANY INC	2477530	\$131.94	2433715	061124	P	FOOD SERVICE/CAFETERIA
44020	GLOBAL TONSORIAL SERVICES	2483055	\$200.00	2415250	062724	P	NEWBURG MIDDLE SCHOOL
46878	GLOBAL WATER TECHNOLOGY INC	2484829	\$859.20	2443942	062724	P	MECH MAINT
46878	GLOBAL WATER TECHNOLOGY INC	2484831	\$859.20	2443943	062724	P	MECH MAINT
46598	GLORIOUS SHEAR HANDS SALON	2477078	\$3,000.00	2439350	061124	P	KAMMERER MIDDLE YSC
39633	GLOWFORGE INC	2477534	\$495.54	2440354	061124	P	COMPUTER EQUIPMENT & ACCESSORIES
39633	GLOWFORGE INC	2477539	\$1,288.61	2440354	061124	P	COMPUTER EQUIPMENT & ACCESSORIES
39633	GLOWFORGE INC	2477545	\$306.48	2440354	061124	P	COMPUTER EQUIPMENT & ACCESSORIES
39633	GLOWFORGE INC	2477558	\$1,295.00	2440908	061124	P	WESTERN HIGH SCHOOL
39633	GLOWFORGE INC	2477562	\$18.30	2436923	061124	P	BLAINE HUDSON MIDDLE SCHOOL
39633	GLOWFORGE INC	2481292	\$679.00	2435301	061824	P	FAIRDALE HIGH
44545	GMAN EMBLEM LLC	2485109	\$1,285.00	2422480	062724	P	SECURITY POLICE DEPARTMENT
30210	GO GREEN LAWN SOLUTIONS	2478821	\$473.03	2406564	061124	P	WESTERN HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2483922	\$427.35	2402385	062724	P	BUTLER TRADITIONAL HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2483927	\$427.35	2402385	062724	P	BUTLER TRADITIONAL HIGH SCHOOL
2672	GOFFNER GWENDOLYN	2477812	\$44.63		061124	P	APRIL TRAVEL
21536	GOODIN ANNE	2481279	\$30.13		061824	P	APRIL TRAVEL
37984	GORDON FOOD SERVICE	2482255	\$347.73	2443336	061824	P	NUTRITION CENTER
44506	GRACE JAMES ACADEMY	2479177	\$65.60		061124PP	P	PEPSI PROCEEDS May2024
10262	GRACE M KIM	2477885	\$20.93		061124	P	MAY TRAVEL



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47218	GRACIELA ENSENAT	2480126	\$1,739.95		061824	P	SCOLT CONFERENCE
47218	GRACIELA ENSENAT	2480832	\$280.00		061824	P	SCOLT CONFERENCE
68490	GRAINGER	2477692	\$260.44	2442423	061124	P	SCNS
68490	GRAINGER	2477696	\$903.00	2443893	061124	P	MAINT WAREHOUSE
68490	GRAINGER	2477699	\$4,103.21	2442381	061124	P	SF1-FACILITY MANAGEMENT
68490	GRAINGER	2477708	-\$1,253.40	2442381	061124	P	SF1-FACILITY MANAGEMENT
68490	GRAINGER	2478668	\$1,794.08	2423245	061124	P	MECH MAINT - CONTROLS
68490	GRAINGER	2480538	\$66.70	2436600	061824	P	GEN MAINT - KITCHEN
68490	GRAINGER	2480540	\$175.78	2443807	061824	P	ELECTRIC SHOP
68490	GRAINGER	2480667	\$257.70	2437669	061824	P	GEN MAINT - KITCHEN
68490	GRAINGER	2481566	\$2,880.53	2442888	061824	P	THE ACADEMY @ SHAWNEE
68490	GRAINGER	2481567	-\$2,880.53	2442888	061824	P	THE ACADEMY @ SHAWNEE
68490	GRAINGER	2481571	\$2,847.85	2442888	061824	P	THE ACADEMY @ SHAWNEE
68490	GRAINGER	2483006	\$868.68	2443671	062724	P	MECH. MAINT.
68490	GRAINGER	2483007	\$31.34	2444246	062724	P	ELECTRIC SHOP
68490	GRAINGER	2483035	\$433.36	2444412	062724	P	MECH. MAINT.
68490	GRAINGER	2483036	\$2,098.48	2444524	062724	P	PLUMBING SHOP
68490	GRAINGER	2483038	\$244.91	2444575	062724	P	SF1-FACILITY MANAGEMENT
68490	GRAINGER	2483041	\$500.50	2444568	062724	P	SAFETY & ENVIRONMENTAL SRVCS
68490	GRAINGER	2483044	\$370.05	2444515	062724	P	MECH MAINT - PLUMBING
68490	GRAINGER	2483047	\$137.92	2444525	062724	P	MAINTENANCE WAREHOUSE
68490	GRAINGER	2483048	\$868.68	2443671	062724	P	MECH. MAINT.
38772	GRAMMARLY INC	2485021	\$1,584.00	2444206	062724	P	SOFTWARE (APPLICATION, PC)
40687	GRAY MEDIA GROUP INC	2482123	\$1,880.00	2435031	061824	P	COMMUNICATIONS
40687	GRAY MEDIA GROUP INC	2482125	\$1,120.00	2435031	061824	P	COMMUNICATIONS
140437	GRAY SHARON H	2483724	\$275.91		062724	P	CARNEGIE SUMMIT
68630	GRAYBAR ELECTRIC COMPANY INC	2478671	\$422.49	2443210	061124	P	MAINT WRHS
41522	GREAT MINDS PBC	2477606	\$2,343.50	2438266	061124	P	MCFERRAN PREP ACADEMY
41522	GREAT MINDS PBC	2477710	\$7,030.50	2439166	061124	P	MCFERRAN PREP ACADEMY
30756	GREENWAY SHREDDING & RECYCLING	2477380	\$44.00	2404427	061124	P	WILKERSON ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2477382	\$50.00	2411160	061124	P	FERN CREEK ELEMENTARY



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30756	GREENWAY SHREDDING & RECYCLING	2477385	\$45.00	2409386	061124	P	CARRITHERS MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2477389	\$48.00	2403021	061124	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2477392	\$150.00	2443868	061124	P	FARMER ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2477394	\$50.00	2410041	061124	P	DOSS HIGHSCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2477397	\$35.00	2410206	061124	P	LINCOLN
30756	GREENWAY SHREDDING & RECYCLING	2477400	\$45.00	2402439	061124	P	BLAKE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2477405	\$45.00	2407527	061124	P	WILDER ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2477407	\$45.00	2402687	061124	P	ECH/ SCOTT YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2477410	\$45.00	2403458	061124	P	CANE RUN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2477412	\$50.00	2411487	061124	P	WILT ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2477415	\$50.00	2404072	061124	P	MARION C. MOORE
30756	GREENWAY SHREDDING & RECYCLING	2477417	\$35.00	2403714	061124	P	HARTSTERN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2481767	\$45.00	2404898	061824	P	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2481769	\$40.00	2416618	061824	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2481771	\$45.00	2402738	061824	P	JCTMS
30756	GREENWAY SHREDDING & RECYCLING	2481772	\$90.00	2443487	061824	P	JACOB ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2481773	\$50.00	2402251	061824	P	HITE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2481775	\$75.00	2403714	061824	P	HARTSTERN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2481776	\$50.00	2402336	061824	P	WHEELER ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2481778	\$35.00	2402386	061824	P	STOPHER
30756	GREENWAY SHREDDING & RECYCLING	2483544	\$50.00	2415852	062724	P	WHITNEY YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2483548	\$50.00	2403454	062724	P	FERN CREEK HIGH
30756	GREENWAY SHREDDING & RECYCLING	2483550	\$50.00	2403454	062724	P	FERN CREEK HIGH
30756	GREENWAY SHREDDING & RECYCLING	2483553	\$50.00	2415852	062724	P	WHITNEY YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2483557	\$50.00	2403454	062724	P	FERN CREEK HIGH
30756	GREENWAY SHREDDING & RECYCLING	2483628	\$50.00	2415852	062724	P	WHITNEY YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2483629	\$50.00	2403454	062724	P	FERN CREEK HIGH
7504	GREENWOOD PUBLISHING GROUP LLC	2480835	\$652.28	2443825	061824	P	ECH/ NICOLE ROBISON
27551	GREGORY PACKAGING INC	2478963	\$22,747.20	2443256	061124	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2482258	\$22,747.20	2443256	061824	P	NUTRITION CENTER
2345	GRIBBINS INSULATION COMPANY	2480295	\$3,600.00	2434531	061824	P	RAMSEY MS FACILITIES CAPITAL IMPROVEMENTS



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2345	GRIBBINS INSULATION COMPANY	2480300	\$5,610.00	2434533	061824	P	CARRITHERS MS FACILITIES CAPITAL IMPROVEMEN
2345	GRIBBINS INSULATION COMPANY	2480302	\$3,415.00	2434532	061824	P	HUDSON MS FACILITIES CAPITAL IMPROVEMENTS
24331	GRIDER MARTINA M	2477814	\$35.63		061124	P	APRIL TRAVEL
20383	GRUBER AMY M	2481300	\$5.66		061824	P	APRIL TRAVEL
20383	GRUBER AMY M	2484387	\$22.26		062724	P	MAY TRAVEL
28420	GUITAR CENTER STORES INC	2476248	\$287.71	2429599	060424	P	MALE TRADITIONAL HS
28420	GUITAR CENTER STORES INC	2480265	\$2,619.47	2442379	061824	P	DUBOIS
46964	GULF COAST STATE COLLEGE	2477593	\$650.00	2443467	061124	P	JEFFERSONTOWN HIGH SCHOOL
43970	GUSTAVE A LARSON	2481297	\$92.81	2441510	061824	P	MECH MAINT - REFRIGERATION
43970	GUSTAVE A LARSON	2481302	\$82.92	2443857	061824	P	MECH MAINT - REFRIGERATION
43970	GUSTAVE A LARSON	2481783	\$96.91	2444053	061824	P	MECH MAINT - PM1
43970	GUSTAVE A LARSON	2483744	\$225.23	2444316	062724	P	MECH MAINT - HVAC
43786	GWENDOLYN A MULLINS	2481360	\$139.29		061824	P	APRIL TRAVEL
17608	HABICH MEGAN	2481303	\$91.54		061824	P	MAY TRAVEL
45243	HAFSA FURRUKH	2480924	\$4,800.00	2443698	061824	P	SERVICE, (NON-BID)
141005	HALL CHRISTY L	2481308	\$149.18		061824	P	APRIL TRAVEL
42158	HALL CONSULTING INC	2484833	\$119.00	2444185	062724	P	INTERNAL AUDIT
40285	HALO BRANDED SOLUTIONS INC	2477089	\$12,115.06	2435299	061124	P	CAMP TAYLOR
40285	HALO BRANDED SOLUTIONS INC	2477290	\$7,140.00	2438215	061124	P	CULTURE AND CLIMATE SEL
40285	HALO BRANDED SOLUTIONS INC	2477292	\$238.99	2435928	061124	P	LUHR ELEMENTARY
64710	HAND2MIND INC	2478312	\$961.55	2435418	061124	P	DIXIE ELEMENTARY
64710	HAND2MIND INC	2480927	\$282.96	2443300	061824	P	CHURCHILL PARK SCHOOL
64710	HAND2MIND INC	2480931	\$218.43	2443300	061824	P	CHURCHILL PARK SCHOOL
64710	HAND2MIND INC	2480936	\$4,732.62	2443749	061824	P	COCHRANE ELEMENTARY
64710	HAND2MIND INC	2480938	\$2,367.32	2433236	061824	P	FOSTER TRADITIONAL ACADEMY
46427	HANNA L ABOZAID	2480838	\$63.44		061824	P	TRAVEL 01/08-01/31/2024
46427	HANNA L ABOZAID	2480842	\$102.48		061824	P	TRAVEL 03/01-03/29/2024
46427	HANNA L ABOZAID	2480844	\$78.08		061824	P	TRAVEL 05/01-05/24/2024
43003	HANNAH C DIBBLE	2477522	\$1,980.00	2441067	061124	P	CANE RUN ELEM - BK
42565	HANNAH G DALCOURT	2481228	\$132.20		061824	P	MAY TRAVEL
31632	HARLAND CLARKE CORP	2477430	\$335.45	2438123	061124	P	ROBERTA TULLY ELEMENTARY



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31632	HARLAND CLARKE CORP	2478314	\$143.50	2443598	061124	P	FIELD ELEMENTARY SCHOOL
31632	HARLAND CLARKE CORP	2481733	\$43.62	2443525	061824	P	KNIGHT MIDDLE SCHOOL
31632	HARLAND CLARKE CORP	2483319	\$140.18	2443525	062724	P	KNIGHT MIDDLE SCHOOL
22965	HARRIS ANNETTE	2477821	\$18.21		061124	P	MARCH- APRIL TRAVEL
138304	HARTLAGE FENCE COMPANY	2482127	\$1,446.20	2442732	061824	P	GROUNDS
25575	HAWKS DEANNA	2484389	\$103.52		062724	P	MARCH TRAVEL
46865	HAYDEN P CORR	2483413	\$156.00		062724	P	PRAXIS 5623
70000	HAZELWOOD ELEMENTARY SCHOOL	2479178	\$179.20		061124PP	P	PEPSI PROCEEDS May2024
2998	HEARST PROPERTIES INC	2480941	\$926.03	2435034	061824	P	COMMUNICATIONS
39852	HEATHER A BENFIELD	2483393	\$914.00		062724	P	EOY PRINCIPAL GIFTS
39852	HEATHER A BENFIELD	2484284	\$200.00		062724	P	PRINCIPAL RETIREMENT GIFTS REIMBURSEMENT
8012	HEATHER B HART	2482152	\$210.34		061824	P	TRAVEL 05/01-05/29/2024
44413	HEATHER DYE	2478318	\$650.00	2444132	061124	P	SERVICE, (NON-BID)
25636	HEATHER L CICCHIELLO WRIGHT	2484261	\$342.00		062724	P	ESEA CONFERENCE
38758	HEATHER L HOERTER	2484244	\$679.96		062724	P	ADAPTIVE SCHOOLS
29011	HEID PRINTING CO INC	2480680	\$64.00	2429090	061824	P	MATERIALS PRODUCTION
150611	HEIL LYNN	2477823	\$12.42		061124	P	APRIL TRAVEL
46577	HENRY ROBBINS III	2484252	\$267.60		062724	P	ADAPTIVE SCHOOLS
31267	HERC RENTALS INC	2477712	\$36,545.00	2415713	061124	P	GROUNDS - DUMP TRUCK EXTENSIONS
43387	HERI AUM LLC	2482847	\$960.63	2442066	061824	P	PERRY ELEMENTARY
43387	HERI AUM LLC	2482848	\$7,517.25	2438740	061824	P	PERRY ELEMENTARY
45268	HERITAGE CRYSTAL CLEAN INC	2480944	\$231.75	2405796	061824	P	VEHICLE MAINTENANCE
27728	HEWLETT PACKARD ENTERPRISE CO	2483322	\$353,705.51	2439334	062724	P	KETS
40842	HI WAY MUFFLER SALES INC	2484005	\$670.00	2444986	062724	P	VEHICLE MAINTENANCE
23293	HIGH LAUREN J	2484390	\$73.09		062724	P	APRIL TRAVEL
40858	HIGH PERFORMANCE PRODUCTS LLC	2480948	\$2,789.28	2443852	061824	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2481016	\$130.20	2443613	061824	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2481019	\$116.50	2444002	061824	P	NICHOLS BUS GARAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	2484836	\$1,440.88	2445056	062724	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2484839	\$224.16	2445008	062724	P	NICHOLS BUS GARAGE
610	HIGH TECH HIGH GRADUATE SCHOOL OF EDUC.	2480949	\$2,200.00	2427459	061824	P	OLMSTED ACADEMY SOUTH



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52786	HILLYARD KENTUCKY	2476327	\$204.96	2434535	061124	P	LAUKHUF
52786	HILLYARD KENTUCKY	2476333	\$2,260.75	2402787	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476334	\$2,210.49	2402791	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476336	\$2,304.11	2402790	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476338	-\$2,608.50	2402791	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476341	\$555.36	2402792	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476342	\$787.90	2402791	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476344	\$386.92	2402790	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476349	\$39.06	2402754	061124	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2476353	\$2,837.00	2402813	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476362	\$1,358.97	2402794	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476364	\$2,089.62	2402787	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476366	\$62.59	2402793	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476367	\$781.77	2402791	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476369	\$1,079.52	2402787	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476370	\$1,306.51	2402790	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476371	\$2,114.95	2402793	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476374	\$975.45	2402790	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476376	\$3,783.67	2402813	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476378	\$1,655.83	2402793	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476379	\$692.42	2402793	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476381	\$2,286.09	2402793	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476383	\$3,623.04	2402789	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476385	\$1,634.28	2402793	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476387	\$4,359.78	2402790	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476388	\$166.25	2402754	061124	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2476389	\$2,642.77	2402792	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476392	\$2,515.23	2402791	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476393	\$1,510.14	2402813	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476395	\$819.84	2433264	061124	P	WAGGENER HIGH SCHOOL
52786	HILLYARD KENTUCKY	2476396	\$1,034.16	2402813	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2476399	\$1,891.16	2402794	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476400	\$839.54	2402813	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476415	\$1,162.90	2402794	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476417	\$1,487.80	2402794	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476418	\$1,718.12	2402813	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476419	\$1,880.69	2402791	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476420	\$1,977.32	2402794	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476421	\$1,465.75	2402787	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476424	\$2,915.68	2402813	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476447	\$954.72	2402794	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476449	\$814.82	2402793	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476452	\$1,732.70	2402787	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476455	\$1,197.13	2402790	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476456	\$757.25	2402793	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476457	\$760.61	2402793	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476460	\$1,886.37	2402790	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476462	\$1,971.43	2402790	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476465	\$804.42	2402813	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2476466	\$3,432.05	2402794	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2477713	\$78.36	2430940	061124	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2477714	\$52.75	2434789	061124	P	COMMUNITY SUPPORT SERVICES
52786	HILLYARD KENTUCKY	2477719	\$136.64	2433268	061124	P	YPAS
52786	HILLYARD KENTUCKY	2477722	\$205.42	2443475	061124	P	SAC-BOYS HAVEN
52786	HILLYARD KENTUCKY	2477723	\$197.40	2443475	061124	P	SAC-BOYS HAVEN
52786	HILLYARD KENTUCKY	2477852	\$78.12	2433026	061124	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2478024	\$915.72	2402793	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478025	\$42.77	2402794	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478026	\$2,995.01	2402794	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478027	\$490.37	2402813	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478028	\$2,496.58	2402794	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478029	\$2,420.94	2402794	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2478030	\$2,365.80	2402792	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478031	\$3,271.11	2402789	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478032	\$1,755.17	2402791	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478033	\$3,109.49	2402794	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478034	\$3,453.89	2402794	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478035	\$1,358.18	2402813	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478036	\$827.18	2402794	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478037	\$2,384.81	2402813	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478038	\$2,614.06	2402792	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478039	\$1,474.03	2402794	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478040	\$1,474.43	2402787	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478041	\$942.04	2402813	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478042	\$2,175.75	2402792	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478043	\$2,661.39	2402794	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478044	\$4,078.14	2402790	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478045	\$1,296.94	2402787	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478046	\$2,113.30	2402790	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478047	\$2,334.60	2402790	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478048	\$2,780.58	2402791	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478049	\$1,807.06	2402813	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478050	\$594.59	2402791	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478051	\$1,680.92	2402793	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478052	\$1,950.90	2402790	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478053	\$1,610.26	2402791	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478054	\$1,071.15	2402793	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478055	\$1,709.96	2402790	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478056	\$1,528.40	2402792	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478057	\$1,708.27	2402813	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478058	\$1,705.13	2402793	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478059	\$600.34	2402792	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478060	\$1,960.05	2402793	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2478061	\$1,408.53	2402790	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478062	\$2,133.54	2402790	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478063	\$1,333.39	2402787	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478064	\$1,372.29	2402787	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478065	\$2,616.00	2402787	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478066	\$1,261.07	2402787	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478067	\$1,127.95	2402813	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478068	\$2,178.20	2402790	061124	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2478353	\$34.89	2437416	061124	P	EDGER, LAWN & TURF
52786	HILLYARD KENTUCKY	2479770	\$3,143.37	2402793	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479771	\$1,143.07	2402794	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479772	\$24.24	2402813	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479773	\$57.26	2402791	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479774	\$359.82	2438242	061824	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2479775	\$2,442.40	2402793	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479776	\$1,347.20	2402794	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479778	\$20.40	2402790	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479779	\$826.02	2402791	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479780	\$1,545.14	2402790	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479781	\$1,498.65	2402791	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479782	\$718.80	2402793	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479783	-\$1,545.14	2402790	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479784	\$1,123.23	2402813	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479785	\$273.28	2440005	061824	P	DOSS HS
52786	HILLYARD KENTUCKY	2479786	\$2,466.36	2402791	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479787	\$4,473.13	2402794	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479788	\$68.32	2441546	061824	P	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2479789	\$992.28	2402793	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479790	\$1,412.24	2402790	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479791	\$941.78	2402791	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479792	\$3,254.50	2402813	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2479793	\$1,706.66	2402792	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479794	\$58.11	2402754	061824	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2479795	\$325.15	2402792	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479796	\$688.41	2402791	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479797	\$1,364.36	2402813	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479799	\$533.51	2402813	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479800	\$487.61	2442773	061824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2479801	\$35.45	2402793	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479802	\$1,140.21	2402792	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479803	\$438.88	2402790	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479804	\$1,177.40	2402790	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479805	\$557.40	2402790	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479806	\$815.24	2402792	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479807	\$1,579.80	2402792	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479808	\$47.00	2402790	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479809	\$344.58	2439954	061824	P	DAWSON ORMAN ECH SHONDA CRAIG
52786	HILLYARD KENTUCKY	2479810	\$599.00	2402793	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479811	\$47.68	2402790	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479812	\$56.46	2402790	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479813	\$2,302.11	2402813	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479814	\$467.21	2402794	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479815	\$26.34	2402791	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479816	-\$70.35	2402791	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479817	\$336.25	2440751	061824	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2479818	\$47.13	2402791	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479819	\$257.71	2402790	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479820	\$556.14	2402793	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479823	\$1,668.26	2402793	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479824	\$135.22	2402792	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2479825	\$177.53	2440747	061824	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2481034	\$2,032.24	2402792	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2481035	\$3,397.88	2402789	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481038	\$2,871.86	2402792	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481039	\$90.35	2402813	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481040	\$907.14	2402792	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481041	\$507.34	2402787	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481042	\$1,751.29	2402813	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481044	\$2,209.61	2402789	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481045	\$354.49	2402793	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481046	\$811.05	2402787	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481047	\$1,443.98	2402787	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481048	\$967.12	2402791	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481049	\$661.70	2402794	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481067	\$1,962.00	2402793	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481068	\$16.50	2402813	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481069	\$89.39	2402754	061824	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2481070	\$1,198.00	2402813	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481071	\$1,270.10	2402813	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481072	\$898.50	2402793	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481073	\$1,777.15	2402793	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481074	\$92.75	2402754	061824	P	SCHOOL AND COMMUNITY NUTRITION
52786	HILLYARD KENTUCKY	2481076	\$438.43	2430865	061824	P	CAMP TAYLOR
52786	HILLYARD KENTUCKY	2481078	\$55.35	2402787	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481080	\$3.40	2402787	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481082	\$52.00	2402787	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481084	\$5.50	2402793	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481087	\$661.95	2402813	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481089	\$15.57	2402792	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481091	\$409.92	2443068	061824	P	KING
52786	HILLYARD KENTUCKY	2481094	\$27.99	2402793	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481097	\$118.43	2402793	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481099	\$2,605.86	2402789	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2481105	\$68.14	2402791	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481107	\$341.60	2433609	061824	P	THE ACADEMY @ SHAWNEE
52786	HILLYARD KENTUCKY	2481110	\$70.89	2402792	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2481115	\$47.70	2402792	061824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482960	\$11.00	2402793	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482961	\$453.71	2402789	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482962	\$47.68	2402793	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482963	\$41.40	2402791	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482965	\$84.68	2443015	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482966	\$70.35	2402787	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482967	\$1,859.52	2443301	062724	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2482968	\$16.50	2402793	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482969	\$31.14	2402794	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482970	\$314.36	2443874	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482971	\$117.18	2443814	062724	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2482972	\$1,674.34	2402792	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482973	\$1,412.24	2402790	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482974	\$40.27	2402793	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482975	\$47.70	2402787	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482976	\$55,492.72	2437645	062724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2482977	\$734.92	2402756	062724	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2482978	\$136.64	2437502	062724	P	LAUKHUF
52786	HILLYARD KENTUCKY	2482979	\$23.85	2402787	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482980	\$23.45	2402791	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482981	\$1,646.30	2402813	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482982	\$1,852.27	2402792	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482983	\$28.51	2402794	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482984	\$26.34	2402790	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482985	\$44.52	2402789	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482986	\$40.27	2402791	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482987	\$30.20	2402794	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2482988	\$8.78	2402791	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482989	\$58.75	2402792	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482990	\$2,741.71	2402813	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482991	\$23.26	2402792	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482992	\$17.56	2402792	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482993	\$1,150.43	2402813	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2482994	\$547.96	2438678	062724	P	CARRITHERS MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2483975	\$4,012.07	2402791	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2483977	\$2,608.50	2402789	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2483978	\$204.96	2442156	062724	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2483980	\$78.12	2436481	062724	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2483983	\$78.12	2439430	062724	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2483985	\$78.12	2442486	062724	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2483986	\$78.12	2442487	062724	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2483990	\$78.12	2438976	062724	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2483992	\$78.12	2440745	062724	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2485020	\$59.09	2402787	062724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
136213	HIRSCH-AARVIG LISA	2481317	\$58.10		061824	P	APRIL TRAVEL
136213	HIRSCH-AARVIG LISA	2484391	\$72.32		062724	P	MAY TRAVEL
136213	HIRSCH-AARVIG LISA	2484944	\$127.51		062724	P	JUNE TRAVEL
26245	HOCKENBURY RUSSELL	2480168	\$704.20		061824	P	GENERATIVE AI IN K12 EDUCATION SUMMITT
143743	HODGES KRISTIN M	2477824	\$101.11		061124	P	MAY TRAVEL
42917	HOLISTIC THERAPY INC	2477294	\$680.00	2440356	061124	P	SMYRNA ELEMENTARY
42917	HOLISTIC THERAPY INC	2477302	\$480.00	2440356	061124	P	SMYRNA ELEMENTARY
38303	HOLLI D BICKER	2480876	\$105.76		061824	P	TRAVEL 05/07-05/28/24
31812	HOLLINSWORTH KRISTI	2481414	\$24.75		061824	P	TRAVEL 04/09-04/30/24
29982	HOLLY N PAHLER	2482285	\$132.23		061824	P	TRAVEL 05/01-05/28/24
45361	HOLLY S LARSEN	2477798	\$16.87		061124	P	FEBRUARY TRAVEL
45361	HOLLY S LARSEN	2481499	\$26.03		061824	P	TRAVEL 05/08-05/29/2024
31695	HONEY HILL FARM LLC	2480951	\$1,095.00	2442804	061824	P	LOWE ELEMENTARY
47201	HONOR LEE JANG	2484288	\$300.00		062724	P	TEACHKY TRAVEL REIM



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42494	HORD LANDSCAPING AND LAWN CARE INC	2478670	\$1,609.00	2442340	061124	P	FAIRDALE HIGH SCHOOL
42494	HORD LANDSCAPING AND LAWN CARE INC	2480266	\$1,758.00	2442340	061824	P	FAIRDALE HIGH SCHOOL
18875	HORTON WENDY	2477826	\$153.75		061124	P	APRIL TRAVEL
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2481352	\$136,500.00	2443333	061824	P	OFFICE OF MULTILINGUAL LEARNERS
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2481355	\$34,000.00	2444339	061824	P	OFFICE OF MULTILINGUAL LEARNERS
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2483339	\$125,000.00	2444596	062724	P	OFFICE OF MULTILINGUAL LEARNERS
33725	HOUSTON MICHELLE	2483689	\$111.00		062724	P	NATIONAL COMMUNITY AND FAMILY ENGAGEMENT
29831	HOWARD C MILLER SR LLC	2478325	\$245.00	2436342	061124	P	WESTPORT MIDDLE SCHOOL
29831	HOWARD C MILLER SR LLC	2481007	\$245.00	2438481	061824	P	RAMSEY MIDDLE 219
29831	HOWARD C MILLER SR LLC	2481008	\$900.00	2440804	061824	P	DUNN ELEMENTARY
29831	HOWARD C MILLER SR LLC	2483195	\$245.00	2436342	062724	P	WESTPORT MIDDLE SCHOOL
29831	HOWARD C MILLER SR LLC	2484991	\$395.00	2439603	062724	P	JACOB ELEMENTARY - FRC
140646	HUKIC HARIS	2477827	\$29.66		061124	P	APRIL TRAVEL
30222	HURLEY JOSEPH	2477829	\$368.92		061124	P	FEBRUARY TRAVEL
30222	HURLEY JOSEPH	2482165	\$290.72		061824	P	TRAVEL 05/01-05/29/24
39138	HUSH LOUISVILLE LLC	2477311	\$615.00	2437702	061124	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
39138	HUSH LOUISVILLE LLC	2477313	\$615.00	2437702	061124	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
42495	HUT GLOBAL INC	2478327	\$14,773.10	2439509	061124	P	CHANCEY
42495	HUT GLOBAL INC	2483197	\$6,017.35	2437397	062724	P	COCHRAN ES
2235	HYATT CORPORATION	2479716	\$745.35	2440872	061124	P	06.02.24-06.05.24
46885	IAN HEINIG	2482403	\$176.00		061824	P	TEACH KY TRAVEL REIMBURSE
36119	IAN SCHROEDER	2485093	\$775.00	2328013	062724	P	WESTPORT MIDDLE SCHOOL
26693	IB SOURCE INC	2481577	\$2,944.00	2417290	061824	P	FAIRDALE HIGH SCHOOL
22940	IDENTISYS	2476198	\$695.00	2402041	060424	P	GREENWOOD ELEMENTARY
34000	IHEART MEDIA	2483344	\$1,390.00	2435026	062724	P	COMMUNICATIONS
43684	IMAGINE LEARNING LLC	2477724	\$21,785.08	2440599	061124	P	KENNEDY ELEMENTARY
43684	IMAGINE LEARNING LLC	2477727	\$30,125.61	2433753	061124	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
43684	IMAGINE LEARNING LLC	2477728	\$9,360.00	2442174	061124	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43684	IMAGINE LEARNING LLC	2477729	\$1,573.53	2430059	061124	P	MCFERRAN PREP ACADEMY
43684	IMAGINE LEARNING LLC	2481581	\$12,250.79	2436942	061824	P	MAUPIN ELEMENTARY
43684	IMAGINE LEARNING LLC	2483346	\$27,444.40	2442174	062724	P	JEFFERSONTOWN ELEMENTARY SCHOOL



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43684	IMAGINE LEARNING LLC	2483349	\$16,338.81	2443177	062724	P	FIELD ELEMENTARY SCHOOL
37599	IMPACT LED LLC	2483617	\$538.93	2437092	062724	P	RUTHERFORD ELEMENTARY
152259	INDEPENDENCE TELEVISION COMPANY INC	2481009	\$3,000.00	2435032	061824	P	COMMUNICATIONS
8720	INDEPENDENT HARDWARE INC	2478456	\$102.00	2442084	061124	P	EASTERN HS
8720	INDEPENDENT HARDWARE INC	2478592	\$141.85	2442730	061124	P	GEN MAINT - LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2480316	\$49.00	2421808	061824	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2480319	\$2,728.50	2441801	061824	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2483351	\$17,631.21	2443279	062724	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2483354	\$1,192.32	2443745	062724	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2484054	\$200.48	2440889	062724	P	LOCK SHOP
47341	INDIANA FINANCE AUTHORITY	2483236	\$5.00	2429563	062724	P	VEHICLE MAINTENANCE
47341	INDIANA FINANCE AUTHORITY	2483237	\$5.00	2429563	062724	P	VEHICLE MAINTENANCE
47341	INDIANA FINANCE AUTHORITY	2483238	\$5.00	2429563	062724	P	VEHICLE MAINTENANCE
47341	INDIANA FINANCE AUTHORITY	2483239	\$44.05	2429563	062724	P	VEHICLE MAINTENANCE
47341	INDIANA FINANCE AUTHORITY	2483240	\$10.08	2429563	062724	P	VEHICLE MAINTENANCE
47341	INDIANA FINANCE AUTHORITY	2483241	\$10.08	2429563	062724	P	VEHICLE MAINTENANCE
47341	INDIANA FINANCE AUTHORITY	2483243	\$25.00	2429563	062724	P	VEHICLE MAINTENANCE
47341	INDIANA FINANCE AUTHORITY	2483244	\$5.04	2429563	062724	P	VEHICLE MAINTENANCE
47341	INDIANA FINANCE AUTHORITY	2483245	\$25.00	2429563	062724	P	VEHICLE MAINTENANCE
47341	INDIANA FINANCE AUTHORITY	2483246	\$25.00	2429563	062724	P	VEHICLE MAINTENANCE
47341	INDIANA FINANCE AUTHORITY	2483247	\$25.00	2429563	062724	P	VEHICLE MAINTENANCE
47341	INDIANA FINANCE AUTHORITY	2483248	\$17.62	2430591	062724	P	VEHICLE MAINTENANCE
47341	INDIANA FINANCE AUTHORITY	2483249	\$8.81	2429563	062724	P	VEHICLE MAINTENANCE
47341	INDIANA FINANCE AUTHORITY	2483250	\$5.00	2429563	062724	P	VEHICLE MAINTENANCE
47341	INDIANA FINANCE AUTHORITY	2483251	\$5.00	2429563	062724	P	VEHICLE MAINTENANCE
47341	INDIANA FINANCE AUTHORITY	2483252	\$49.05	2429563	062724	P	VEHICLE MAINTENANCE
47341	INDIANA FINANCE AUTHORITY	2483253	\$5.00	2429563	062724	P	VEHICLE MAINTENANCE
47341	INDIANA FINANCE AUTHORITY	2483254	\$35.08	2429563	062724	P	VEHICLE MAINTENANCE
47341	INDIANA FINANCE AUTHORITY	2483256	\$5.00	2430591	062724	P	VEHICLE MAINTENANCE
47341	INDIANA FINANCE AUTHORITY	2483737	\$25.00	2429563	062724	P	VEHICLE MAINTENANCE
47341	INDIANA FINANCE AUTHORITY	2483738	\$10.04	2429563	062724	P	VEHICLE MAINTENANCE



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47341	INDIANA FINANCE AUTHORITY	2483739	\$5.00	2429563	062724	P	VEHICLE MAINTENANCE
47341	INDIANA FINANCE AUTHORITY	2483740	\$25.00	2429563	062724	P	VEHICLE MAINTENANCE
42637	INSPIRE TO CREATE ENTERPRISES LLC	2483357	\$1,630.92	2431748	062724	P	ECH/ KRISTI HOLLINSWORTH
42637	INSPIRE TO CREATE ENTERPRISES LLC	2483360	\$1,505.32	2444295	062724	P	STUDENT SUPPORT SERVICES (MENTAL HEALTH SER
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2480274	\$21,777.18	2436592	061824	P	TRUNNELL ELEMENTARY
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2481585	\$2,624.40	2441478	061824	P	SANDERS ELEMENTARY
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2484849	\$6,750.00	2434561	062724	P	SHELBY ACADEMY
21903	INTERNATIONAL BACCALAUREATE ORGANIZATI	2481587	\$12,660.00	2444433	061824	P	ATHERTON HS
39929	INTERPRETERS UNLIMITED INC	2481591	\$2,052.00	2403708	061824	P	ESL DEPARTMENT
39929	INTERPRETERS UNLIMITED INC	2481595	\$1,458.00	2407890	061824	P	OML DEPARTMENT
30900	INTERTECH MECHANICAL SERVICES INC	2478331	\$8,182.34	2407096	061124	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2479019	\$1,500.00	2321361	061124	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2479024	\$5,350.00	2321361	061124	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2481357	\$1,729.80	2407096	061824	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2481477	\$1,911.55	2407096	061824	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2483526	\$3,800.00	2234504	062724	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2483972	\$4,500.00	2332799	062724	P	FACILITIES CAPITAL IMPROVEMENT
43864	IRENA TOMANIC	2484415	\$130.54		062724	P	APRIL TRAVEL
72620	IROQUOIS HIGH SCHOOL	2479179	\$150.40		061124PP	P	PEPSI PROCEEDS May2024
500059	J BART MCMAHON	2477974	\$249.94		060724P	P	Payroll Run X - Warrant R0607
42712	J E B STUDENT ATHLETE ENRICHMENT CTR INC	2478865	\$18,800.00	2443925	061124	P	DEP
5820	J&C KOPPLE LLC	2484857	\$893.75	2443219	062724	P	ECE/GLEC/WHERTHEY
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2476290	\$795.39	2408324	061124	P	DISCOVERY PROGRAM
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2476293	\$795.39	2408324	061124	P	DISCOVERY PROGRAM
6823	JACKSON STACIE	2482167	\$83.72		061824	P	TRAVEL 03/01-03/29/24
6823	JACKSON STACIE	2482170	\$80.04		061824	P	TRAVEL 04/01-04/29/24
6823	JACKSON STACIE	2482172	\$87.40		061824	P	TRAVEL 05/01-05/23/24
45537	JACLYNN E TODD	2481637	\$50.83		061824	P	APRIL TRAVEL
45537	JACLYNN E TODD	2484413	\$85.42		062724	P	MAY TRAVEL
45537	JACLYNN E TODD	2484414	\$53.59		062724	P	DECEMBER TRAVEL
45537	JACLYNN E TODD	2484954	\$216.09		062724	P	ABAI PHILADELPHIA



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72760	JACOB ELEMENTARY SCHOOL	2479180	\$147.20		061124PP	P	PEPSI PROCEEDS May2024
45299	JACOB L COOK	2476472	\$425.00		061124	P	ACDA CONFERENCE REGISTRATION
47351	JACOB PATTERSON	2484451	\$100.00		062724	P	INCENTIVE FOR EARNING GED
19994	JACQUELINE C JOHNSON	2483697	\$188.37		062724	P	NATIONAL COMMUNITY AND FAMILY ENGAGEMENT
132085	JACQUELINE S SPAULDING	2483380	\$900.00	2444232	062724	P	SOUTHERN HIGH YSC
132085	JACQUELINE S SPAULDING	2483381	\$675.00	2444232	062724	P	SOUTHERN HIGH YSC
132085	JACQUELINE S SPAULDING	2483384	\$1,050.00	2444232	062724	P	SOUTHERN HIGH YSC
132085	JACQUELINE S SPAULDING	2483403	\$1,050.00	2444232	062724	P	SOUTHERN HIGH YSC
132085	JACQUELINE S SPAULDING	2483407	\$900.00	2444232	062724	P	SOUTHERN HIGH YSC
132085	JACQUELINE S SPAULDING	2483410	\$937.50	2444232	062724	P	SOUTHERN HIGH YSC
132085	JACQUELINE S SPAULDING	2483932	\$900.00	2444232	062724	P	SOUTHERN HIGH YSC
132085	JACQUELINE S SPAULDING	2483935	\$75.00	2444232	062724	P	SOUTHERN HIGH YSC
43462	JAILOU DESIGNS LLC	2477202	\$4,950.00	2442426	061124	P	DEP/LTR
142862	JAIME K WHITAKER	2483692	\$299.79		062724	P	CARNEGIE SUMMIT
43503	JAKEEM CARTER	2476231	\$300.00	2429781	061124	P	ATHLETICS & ACTIVITIES
46708	JAMES ANDREW STAIRS	2484259	\$586.28		062724	P	STEVENSON SITE VISIT
36573	JAMES D RICHARDS	2479614	\$375.00	2442191	061124	P	ENGELHARD ELEMENTARY SCHOOL
500061	JAMES E VONSICK ATTORNEY	2477975	\$532.36		060724P	P	Payroll Run X - Warrant R0607
31791	JAMES RIVER SOLUTIONS	2477806	\$17,265.26	2423080	061124	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2477808	\$23,591.17	2423080	061124	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2477815	\$24,564.10	2423080	061124	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2477825	\$23,569.09	2423080	061124	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2477828	\$23,967.05	2423080	061124	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2477831	\$6,902.07	2423080	061124	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2484190	\$5,766.64	2423080	062724	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2484192	\$23,611.67	2423080	062724	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2484194	\$21,676.74	2423080	062724	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2484195	-\$23,611.67	2423080	062724	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2484196	\$23,649.21	2423080	062724	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2484197	\$18,715.59	2423080	062724	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2484199	-\$23,649.21	2423080	062724	P	VEHCILE MAINTENANCE



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41913	JAMF SOFTWARE LLC	2479829	\$34,992.00	2442848	061824	P	TECHNOLOGY INTEGRATION
42288	JAMIE K TEDESCO	2476397	\$306.01		060424	P	HIVE CONFERENCE
42199	JAMIE L MILLER	2482249	\$23.05		061824	P	TRAVEL 05/02-05/14/24
34281	JAMIERA C JOHNSON	2483699	\$157.26		062724	P	NATIONAL COMMUNITY AND FAMILY ENGAGEMENT
23376	JANE HALLIDAY	2479840	\$250.00	2444198	061824	P	CURRICULUM-CDLI/ROBINSON
47227	JASON SEDLACZEK	2484255	\$337.32		062724	P	NAIS CONFERENCE
53536	JASPER ENGINE EXCHANGE INC	2484862	\$1,945.00	2443401	062724	P	VEHICLE MAINTENANCE
500361	JAVITCH BLOCK LLC	2477999	\$841.99		060724P	P	Payroll Run X - Warrant R0607
42377	JAY NADELBACH	2485094	\$1,300.00	2445132	062724	P	EMPLOYEE RELATIONS
42377	JAY NADELBACH	2485095	\$1,300.00	2445131	062724	P	EMPLOYEE RELATIONS
42377	JAY NADELBACH	2485098	\$3,900.00	2445133	062724	P	EMPLOYEE RELATIONS
3046	JCTC FOUNDATION	2483267	\$640.00	2429642	062724	P	HOME OF THE INNOCENTS
3046	JCTC FOUNDATION	2484865	\$400.00	2437244	062724	P	TULLY ELEMENTARY FRC
23839	JEAN R CALDWELL WHITT	2481405	\$18.10		061824	P	TRAVEL 05/01-05/24/24
47290	JEANNE LOURETTE THEISS	2477896	\$650.00	2444160	061124	P	SERVICE, (NON-BID)
118022	JEFFERSON CO AREA 4H COUNCIL	2479850	\$385.00	2434518	061824	P	CANE RUN ELEMENTARY FRC
118022	JEFFERSON CO AREA 4H COUNCIL	2483271	\$150.00	2411090	062724	P	OKOLONA FRC
118022	JEFFERSON CO AREA 4H COUNCIL	2484880	\$540.00	2412428	062724	P	BROWN SCHOOL
118022	JEFFERSON CO AREA 4H COUNCIL	2484886	\$60.00	2423450	062724	P	CANE RUN ELEMENTARY
118022	JEFFERSON CO AREA 4H COUNCIL	2484889	\$60.00	2418228	062724	P	FOSTER TRADITIONAL FRC
34459	JEFFERSON COUNTY CLERK	2476473	\$545.40		061124	P	ACCT#15635 VEHICLE REGISTRATION
113014	JEFFERSON COUNTY HIGH SCHOOL	2479181	\$65.60		061124PP	P	PEPSI PROCEEDS May2024
2757	JEFFERSON MEMORIAL FOREST	2479853	\$450.00	2418977	061824	P	DOSS HS
72970	JEFFERSONTOWN ELEM SCHOOL	2479182	\$52.00		061124PP	P	PEPSI PROCEEDS May2024
143690	JEFFERSONTOWN HARDWARE INC	2479858	\$51.99	2403718	061824	P	JEFFERSONTOWN HIGH SCHOOL
72990	JEFFERSONTOWN HIGH SCHOOL	2479183	\$305.12		061124PP	P	PEPSI PROCEEDS May2024
11821	JEN TEX DELIS INC	2479861	\$116.56	2436146	061824	P	COMMUNITY SUPPORT SERVICES
11821	JEN TEX DELIS INC	2484892	\$167.63	2444121	062724	P	COMMUNITY SUPPORT SERVICES
11821	JEN TEX DELIS INC	2485104	\$687.20	2441709	062724	P	GEORGE UNSELD/M. SEADLER
46886	JENNELL BARNETT	2482371	\$300.00		061824	P	TEACH KY TRAVEL REIMBURSE
44214	JENNIFER C WILKINS	2482348	\$46.73		061824	P	TRAVEL 05/01-05/28/24



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22986	JENNIFER COOK	2484380	\$104.26		062724	P	APRIL TRAVEL
46894	JENNIFER E IMORDE	2484246	\$128.80		062724	P	KAGE CONFERENCE
38583	JENNIFER GRAVEN FENTRESS	2480682	\$650.00	2444134	061824	P	SERVICE, (NON-BID)
47267	JENNIFER H DELOZIER	2479863	\$650.00	2444129	061824	P	SERVICE, (NON-BID)
47180	JENNIFER J BULL	2482375	\$150.00		061824	P	REGISTRATION FEE
35586	JENNIFER L COX	2484200	\$3,000.00	2440683	062724	P	TITLE I FEDERAL AND STATE FUNDS
34712	JENNIFER L DRISCOLL	2483694	\$1,535.10		062724	P	CHARACTER STRONG
32965	JENNIFER L GALLAUE	2477801	\$51.35		061124	P	APRIL TRAVEL
37635	JENNIFER L RICHARDS	2478098	\$650.00	2444157	061124	P	SERVICE, (NON-BID)
37635	JENNIFER L RICHARDS	2480899	\$225.00		061824	P	ACADEMY OF ORTON
40462	JENNIFER N DANZINGER	2477782	\$103.52		061124	P	MARCH TRAVEL
36436	JENNIFER N RUCKRIEGEL	2476440	\$586.28		061124	P	STEVENSON H.S. SITE VISIT
36802	JENNIFER SHIRLEY	2482419	\$6,050.00		061824	P	WKEC CONTINUING EDU BLOOMBOARD
109880	JENNINGS ANITA	2477830	\$70.93		061124	P	APRIL TRAVEL
37397	JERALD HENRY SMITH	2483503	\$1,500.00	2434809	062724	P	HITE/MIDDLETOWNFRC/ESCOBAR
40803	JEREMY JOHNSON	2481472	\$129.33		061824	P	TRAVEL 05/01-05/28/24
30752	JEREMY M HOWARD	2479865	\$400.00	2444064	061824	P	CURRICULUM-CDLI/ROBINSON
38137	JESSE A. HARROD	2480159	\$554.64		061824	P	IN PROFESSIONAL DEVELOPMENT
38137	JESSE A. HARROD	2480839	\$744.00		061824	P	IB PROFESIONAL DEVELOPMENT WORKSHOP
29142	JESSICA FARRELL	2479867	\$650.00	2444133	061824	P	SERVICE, (NON-BID)
42517	JESSICA I THOMPSON	2482345	\$20.70		061824	P	TRAVEL 05/13-05/28/24
46645	JESSICA L GULLION	2477819	\$143.05		061124	P	MARCH TRAVEL
47192	JESSICA L KAUTZMAN	2483421	\$156.00		062724	P	PRAXIS REIMBURSEMENT
44084	JESSICA LEFEVRE	2477898	\$650.00	2444148	061124	P	SERVICE, (NON-BID)
24351	JESSICA M ROSENTHAL	2480426	\$65.14		061824	P	STATE STLP
24351	JESSICA M ROSENTHAL	2480897	\$69.46		061824	P	ZONE 3 SCHOOL DIVISIONS MEETING
24351	JESSICA M ROSENTHAL	2480898	\$307.00		061824	P	ZONE 3 END OF YEAR CELEBRATION
24351	JESSICA M ROSENTHAL	2481622	\$82.71		061824	P	TRAVEL 04/08-04/30/24
43486	JESSICA N POWERS	2481386	\$22.89		061824	P	APRIL TRAVEL
47266	JILLIAN FAYE CAMINK	2479870	\$325.00	2444221	061824	P	SERVICE, (NON-BID)
123668	JIMMY L WILLIAMSON	2481615	\$43.34		061824	P	APRIL TRAVEL



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129145	JKM TRAINING INC	2479871	\$425.00	2443904	061824	P	SECURITY AND INVESTIGATIONS UNIT
129145	JKM TRAINING INC	2479872	\$425.00	2439328	061824	P	CAMP TAYLOR
129145	JKM TRAINING INC	2484896	\$425.00	2441170	062724	P	JACOB ELEMENTARY
129145	JKM TRAINING INC	2484898	\$425.00	2443700	062724	P	FRAYSER ELEMENTARY
129145	JKM TRAINING INC	2484899	\$6,148.55	2419450	062724	P	SCHOOL CULTURE & CLIMATE
43644	JOANNA R MCLEMORE	2476474	\$200.00		061124	P	LIFEGUARD REIMBURSEMENT
22852	JODY HURT	2477309	\$360.00	2442707	061124	P	KAMMERER
47131	JOEL M PURVIS	2480399	\$132.00		061824	P	COABE NATIONAL CONFERENCE
47131	JOEL M PURVIS	2484966	\$650.00		062724	P	COABE CONFERENCE
46860	JOEOAN J PARK	2480912	\$750.00		061824	P	UOFC TUITION REMIBURSEMENT
42165	JOHN C ROBERTS	2481396	\$63.90		061824	P	APRIL TRAVEL
21559	JOHN DOUGLAS CONDRON	2481207	\$53.82		061824	P	APRIL TRAVEL
51145	JOHN F TROMPETER CO	2479914	\$39.91	2437695	061824	P	J.B. ATKINSON ACADEMY
51145	JOHN F TROMPETER CO	2479915	\$159.63	2442192	061824	P	ENGELHARD ELEMENTARY SCHOOL
51145	JOHN F TROMPETER CO	2479916	\$27.98	2437695	061824	P	J.B. ATKINSON ACADEMY
51145	JOHN F TROMPETER CO	2479917	\$219.08	2436136	061824	P	WESTERN MIDDLE SCHOOL
51145	JOHN F TROMPETER CO	2479918	\$143.68	2437562	061824	P	GUTERMUTH
51145	JOHN F TROMPETER CO	2479919	\$45.91	2443478	061824	P	ACADEMIC ACHIEVEMENT REGION 4
10525	JOHN ROBERT JONES JR	2479873	\$270.00	2420333	061824	P	KAMMERER
10525	JOHN ROBERT JONES JR	2479874	\$360.00	2420333	061824	P	KAMMERER
10525	JOHN ROBERT JONES JR	2479875	\$270.00	2420333	061824	P	KAMMERER
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2479876	\$1,336.91	2424222	061824	P	FIRE TECHS
45285	JOHNSON CONTROLS US HOLDINGS INC	2484902	\$150,612.07	2423223	062724	P	CHIEF OF STAFF
45285	JOHNSON CONTROLS US HOLDINGS INC	2484904	\$25,055.28	2423223	062724	P	CHIEF OF STAFF
29304	JOHNSON LORI ANN	2482177	\$119.17		061824	P	TRAVEL 04/10-04/30/24
83580	JOHNSON TRAD MIDDLE SCHOOL	2479184	\$209.28		061124PP	P	PEPSI PROCEEDS May2024
109822	JOHNSTONE SUPPLY	2479877	\$36.92	2442332	061824	P	MECH MAINT - REFRIGERATION
109822	JOHNSTONE SUPPLY	2479878	\$34.99	2442018	061824	P	MECH MAINT - REFRIGERATION
13204	JONES AND SCOTT FENCE INC	2483991	\$4,782.00	2434989	062724	P	COLERIDGE-TAYLOR
13204	JONES AND SCOTT FENCE INC	2484057	\$7,722.00	2443870	062724	P	DIXIE ES FACILITIES CAPITAL IMPROVEMENTS
140960	JONES ROBBIE L	2481476	\$27.52		061824	P	TRAVEL 05/13-05/30/2024



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56488	JONES SCHOOL SUPPLY COMPANY INC	2479920	\$85.00	2433979	061824	P	OKOLONA ELEMENTARY
56488	JONES SCHOOL SUPPLY COMPANY INC	2479921	\$186.55	2442004	061824	P	MAUPIN ELEMENTARY
56488	JONES SCHOOL SUPPLY COMPANY INC	2479922	\$354.90	2439479	061824	P	MARION C MOORE
56488	JONES SCHOOL SUPPLY COMPANY INC	2479923	\$427.85	2437248	061824	P	EISENHOWER
56488	JONES SCHOOL SUPPLY COMPANY INC	2479924	\$169.00	2437341	061824	P	BUTLER TRADITIONAL HGIH SCHOOL
56488	JONES SCHOOL SUPPLY COMPANY INC	2484884	\$1,102.50	2436287	062724	P	SCHAFFNER TRADITIONAL
46915	JOSE PEREZ IV	2483171	\$225.00	2438851	062724	P	CURRICULUM-CDLI/ROBINSON
142288	JOSEPH A WOOD	2480722	\$265.81		061824	P	ESEA CONFERENCE
33629	JOSEPH C DUNN	2477791	\$24.19		061124	P	MAY TRAVEL
44065	JOSEPH F WIESE III	2479880	\$1,861.17	2416293	061824	P	BROWN FRYSC
12319	JOSEPH R ELLISON III	2481250	\$109.28		061824	P	MAY TRAVEL
40354	JOSEPH T MALLARD SR	2484908	\$2,250.00	2432966	062724	P	SHELBY ACADEMY
18961	JOSHUA N BALLINGER	2480860	\$92.86		061824	P	TRAVEL 05/01-05/29/2024
15653	JOSTENS INC	2481822	\$4.16	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481823	\$1,046.50	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481824	\$32.20	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481826	\$24.96	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481827	\$3.16	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481828	\$8.32	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481829	\$14.76	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481830	\$483.00	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481831	\$16.64	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481832	\$4.16	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481834	\$4.16	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481835	\$12.48	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481836	\$41.60	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481838	\$12.48	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481840	\$4.16	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481841	\$3.16	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481842	\$4.16	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481844	\$4.16	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS



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15653	JOSTENS INC	2481846	\$80.50	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481852	\$29.12	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481854	\$2,025.92	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481856	\$29.12	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481857	\$3.16	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481860	\$869.40	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481862	\$1,449.00	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481871	\$4.16	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481876	\$31.60	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481878	\$51.66	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481883	\$79.00	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481887	\$4.16	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481908	\$4.16	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481912	\$885.50	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481955	\$12.48	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481966	\$638.00	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481967	\$41.60	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481968	\$80.50	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481970	\$228.80	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481972	\$104.00	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481973	\$15.80	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481975	\$184.50	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481978	\$16.64	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481980	\$1,046.50	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481983	\$1,175.30	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2481999	\$4.16	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2482001	\$19.80	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2482002	\$8.32	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2482004	\$4.16	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2482006	\$4.16	2417447	061824	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2483276	\$3.16	2417447	062724	P	SCHOOLS DIVISION-HIGH SCHOOLS



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15653	JOSTENS INC	2483279	\$1,352.40	2417447	062724	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2483281	\$1,942.72	2417447	062724	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2483285	\$1,647.36	2417447	062724	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2483287	\$1,214.72	2417447	062724	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2483288	\$445.12	2417447	062724	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2483291	\$8.32	2417447	062724	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2483293	\$1,410.24	2417447	062724	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2484937	\$914.48	2417447	062724	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2484961	\$766.36	2417447	062724	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2484965	\$837.20	2417447	062724	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2484967	\$35.42	2417447	062724	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2484969	\$1,210.56	2417447	062724	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2484971	\$4.16	2417447	062724	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2484973	\$4.16	2417447	062724	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2484974	\$20.80	2417447	062724	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2484975	\$990.08	2417447	062724	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2484977	\$966.00	2417447	062724	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2484979	\$141.44	2417447	062724	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2484980	\$33.28	2417447	062724	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2484983	\$32.28	2417447	062724	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2484984	\$4.16	2417447	062724	P	SCHOOLS DIVISION-HIGH SCHOOLS
40971	JR CONTRACTING INC	2481658	\$239,004.00	2435781	061824	P	FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2481660	\$494,560.00	2425509	061824	P	FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2481661	\$351,400.00	2422008	061824	P	FACILITIES CAPITAL IMPROVEMENT
62648	JRA ARCHITECTS	2483530	\$485,832.70	2404206	062724	P	FACILITIES CAPITAL IMPROVEMENT
62648	JRA ARCHITECTS	2483973	\$17,163.89	2404206	062724	P	FACILITIES CAPITAL IMPROVEMENT
701947	JUDITH L WILSON	2484421	\$15.96		062724	P	JANUARY TRAVEL
701947	JUDITH L WILSON	2484422	\$29.63		062724	P	MARCH TRAVEL
701947	JUDITH L WILSON	2484423	\$28.60		062724	P	APRIL TRAVEL
47062	JULEE MARIE HOBBS	2483687	\$106.72		062724	P	NEW TEACHER INSTITUTE FALL TRAINING
45851	JULIA DYCKMAN ANDRUS MEMORIAL INC	2480254	\$1,170.88	2418284	061824	P	SAC-STATE AGENCY



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45851	JULIA DYCKMAN ANDRUS MEMORIAL INC	2480257	\$1,855.99	2444034	061824	P	SAC-STATE AGENCY
45851	JULIA DYCKMAN ANDRUS MEMORIAL INC	2481855	\$480.28	2418284	061824	P	SAC-STATE AGENCY
45851	JULIA DYCKMAN ANDRUS MEMORIAL INC	2481859	\$4,605.68	2418284	061824	P	SAC-STATE AGENCY
46843	JULIA PAYNE	2482680	\$2,500.00	2443918	061824	P	HEALTH SERVICES
34273	JULIE MARIE SPEER	2477903	\$650.00	2444159	061124	P	SERVICE, (NON-BID)
45500	JULIE T LOCKE	2481511	\$96.46		061824	P	TRAVEL 04/10-04/29/24
45500	JULIE T LOCKE	2484951	\$180.58		062724	P	DECEMBER TRAVEL
32110	JUNIOR ACHIEVEMENT	2479925	\$234.00	2406581	061824	P	TRANSITION READINESS / BIZTOWN AND FINANCE
32110	JUNIOR ACHIEVEMENT	2479926	\$17,676.00	2406581	061824	P	TRANSITION READINESS / BIZTOWN AND FINANCE
32110	JUNIOR ACHIEVEMENT	2479927	\$4,959.00	2406581	061824	P	TRANSITION READINESS / BIZTOWN AND FINANCE
43050	JUNIOR LEARNING INC	2479928	\$1,693.38	2442841	061824	P	EISENHOWER
43050	JUNIOR LEARNING INC	2479929	\$299.85	2441086	061824	P	EISENHOWER
43050	JUNIOR LEARNING INC	2479930	\$5,111.76	2438276	061824	P	MCFERRAN PREP ACADEMY
53712	JUSTICE AV SOLUTIONS INC	2480150	\$900.00	2441839	061824	P	TR/CENTRAL HS/PRE-LAW/J.GUTMANN
36796	JUSTIN A LEONARD	2482409	\$375.00		061824	P	ATHL SCOREBOARD PARTS EXPENSE
43183	JWILCO ENTERPRISES II LLC	2480152	\$4,850.81	2442709	061824	P	BYCK ES FACILITIES CAPITAL IMPROVEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2483532	\$16,077.45	2305651	062724	P	FACILITIES CAPITAL IMPROVEMENT
15557	KAELIN LISA	2477881	\$37.38		061124	P	APRIL TRAVEL
39451	KAITLIN K HOBBS	2482163	\$164.82		061824	P	TRAVEL 05/01-05/28/24
73560	KAPLAN EARLY LEARNING CO	2480157	\$835.12	2442464	061824	P	DUVALLE/INDOOR GROSS MOTOR
73560	KAPLAN EARLY LEARNING CO	2480160	\$158.00	2441949	061824	P	ECH/ SAMANTHA HOLCOMB, ROOM 105
73560	KAPLAN EARLY LEARNING CO	2480163	\$34.81	2441987	061824	P	WILT
73560	KAPLAN EARLY LEARNING CO	2480167	\$673.68	2440429	061824	P	ECH/ KARRIE DE TORRES, ROOM 102
146273	KAREN D MEADOWS	2477848	\$1,000.00	2431578	061124	P	TITLE I FEDERAL AND STATE PROGRAMS
146273	KAREN D MEADOWS	2477850	\$1,000.00	2431578	061124	P	TITLE I FEDERAL AND STATE PROGRAMS
45368	KAREN L LYND	2477908	\$161.03		061124	P	MAY TRAVEL
107263	KASA	2479882	\$399.00	2443174	061824	P	CULTURE & CLIMATE
42164	KATHERINE A TERRELL	2481424	\$43.75		061824	P	APRIL TRAVEL
46800	KATHLEEN A THOMPSON	2480518	\$1,117.96		061824	P	ESEA CONFERENCE
11665	KATHLEEN NEELY CROSS	2481223	\$109.14		061824	P	APRIL TRAVEL
11665	KATHLEEN NEELY CROSS	2481224	\$98.04		061824	P	APRIL TRAVEL



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45478	KATHRYN E TEMPLE	2480513	\$1,516.41		061824	P	POWERSCHOOL UNIV
151010	KATHRYN N DEFERRARI	2481240	\$52.06		061824	P	MAY TRAVEL
33881	KATHRYN TYLER YOUNG	2481452	\$202.55		061824	P	APRIL TRAVEL
33881	KATHRYN TYLER YOUNG	2481455	\$150.02		061824	P	MAY TRAVEL
36584	KATIE L SHAFER	2484257	\$252.00		062724	P	ESEA CONFERENCE
42058	KATRINA A MOORE	2481541	\$26.04		061824	P	TRAVEL 03/21-03/28/24
36923	KAYLA M ADAMS	2476433	\$76.82		061124	P	MRI SCHOOL VISIT TO WELLINGTON
500253	KEENEY MICHAEL	2477993	\$99.15		060724P	P	Payroll Run X - Warrant R0607
85060	KEEPU GROWING LLC	2477851	\$646.22	2435170	061124	P	PRPHS
41783	KEITH D WEINER ASSOC CO LPA	2477970	\$859.59		060724P	P	Payroll Run X - Warrant R0607
40778	KEITH DANIEL AND ASSOCIATES	2480188	\$4,113.20	2432846	061824	P	AUBURNDALE ELEMENTARY
41190	KEITH WILLIAMS	2480701	\$66.34		061824	P	CNN TRAINING
47022	KELLEY F DAWKINS	2483077	\$800.00	2441193	062724	P	TITLE I FEDERAL AND STATE PROGRAMS
24225	KELLI L STEIN	2476450	\$86.60		061124	P	KY DEPT OF ED TRANSFORMATIONAL LEADERSHIP
42260	KELLIE H CAPO	2480044	\$930.56		061824	P	FETC CONFERENCE
42176	KELLY E LAW	2482214	\$119.79		061824	P	TRAVEL 05/01-05/30/24
20011	KELSEY ELIZABETH DYAR	2478813	\$650.00	2444131	061124	P	SERVICE, (NON-BID)
73740	KENDALL HUNT PUBLISHING COMPANY	2484989	\$356.80	2436061	062724	P	WESTERN HIGH SCHOOL
73770	KENNEDY MONTESSORI ELEMENTARY	2479185	\$122.50		061124PP	P	PEPSI PROCEEDS May2024
47169	KENNETH C HOUCK	2476843	\$6,250.00	2444068	061124	P	CENTRAL HIGH SCHOOL
43167	KENTUCKIANA PRIDE FOUNDATION INC	2477222	\$150.00	2438061	061124	P	DEP
43167	KENTUCKIANA PRIDE FOUNDATION INC	2480190	\$45.00	2438062	061824	P	DEP - LH
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2480191	\$175.00	2443427	061824	P	DUPONT MANUAL HIGH SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2480193	\$1,200.00	2443216	061824	P	VALLEY HIGH SCHOOL
2176	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2480194	\$50.00	2433230	061824	P	AUBURNDALE ELEMENTARY
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2476251	\$1,674.00	2443994	061124	P	BALLARD HS
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2477226	\$1,292.00	2437907	061124	P	DUPONT MANUAL HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2477645	\$575.00	2346662	061124	P	TRANSITION READINESS / MNA TESTING
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2477647	\$944.04	2443667	061124	P	TR / JEFFERSONTOWN / JCTC
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2477648	\$1,495.00	2441159	061124	P	MARION C MOORE
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2477650	\$2,281.43	2442701	061124	P	SENECA HIGH SCHOOL



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130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2479624	\$420.00	2417341	061124	P	DUBOIS
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2480186	\$433.67	2443121	061824	P	SOUTHERN HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2480196	\$115.00	2442187	061824	P	MARION C MOORE
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2483778	\$17,370.00	2444723	062724	P	ACCESS & OPPORTUNITY
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2485111	\$920.00	2440733	062724	P	BUTLER TRADITIONAL HIGH SCHOOL
35171	KENTUCKY COUNCIL FOR ADMINISTRATORS OF SCHOOLS	2481880	\$900.00	2432830	061824	P	ECE/GLEC/WHERTHEY
35171	KENTUCKY COUNCIL FOR ADMINISTRATORS OF SCHOOLS	2483296	\$3,500.00	2443822	062724	P	ECE UNDERWOOD
37909	KENTUCKY COUNSELING ASSOCIATION	2480198	\$255.00	2317973	061824	P	SERVICE, (NON-BID)
30425	KENTUCKY DANCE COUNCIL INC	2476235	\$15,000.00	2425806	061124	P	ECE/COPLAN
30425	KENTUCKY DANCE COUNCIL INC	2480208	\$700.00	2443834	061824	P	JACOB ELEMENTARY
34742	KENTUCKY DEPARTMENT OF EDUCATION	2484292	\$951.74		062724	P	MAY KDE 022IK
35215	KENTUCKY DERBY MUSEUM CORPORATION	2477228	\$302.00	2431243	061124	P	UNSELD FRC
35215	KENTUCKY DERBY MUSEUM CORPORATION	2485024	\$75.00	2427364	062724	P	COCHRANE
35215	KENTUCKY DERBY MUSEUM CORPORATION	2485113	\$383.50	2418175	062724	P	ALEX R KENNEDY ELEMENTARY
152309	KENTUCKY MIRROR AND PLATE GLASS	2485025	\$189.00	2443631	062724	P	GLASS SHOP
3484	KENTUCKY MUD WORKS	2477378	\$8,671.50	2438467	061124	P	TITLE I FEDERAL AND STATE PROGRAMS
3484	KENTUCKY MUD WORKS	2480213	\$172.58	2434925	061824	P	SOUTHERN HIGH SCHOOL
3484	KENTUCKY MUD WORKS	2480215	\$56.25	2442071	061824	P	CURRICULUM-CDLI/ROBINSON
3484	KENTUCKY MUD WORKS	2480218	\$5,777.00	2415581	061824	P	WATTERSON
42118	KENTUCKY NATIONAL BOARD	2481881	\$2,500.00	2305897	061824	P	CURRICULUM & INSTRUCTION
98814	KENTUCKY RESTAURANT ASSOCIATION	2480220	\$80.00	2440831	061824	P	SENECA HIGHSCHOOL
98814	KENTUCKY RESTAURANT ASSOCIATION	2480227	\$80.00	2435989	061824	P	MARION C MOORE
15843	KENTUCKY SCHOOL BOARDS ASSOC	2476239	\$1,200.00	2443921	061124	P	GENERAL COUNSEL
15843	KENTUCKY SCHOOL BOARDS ASSOC	2480535	\$1,045.00	2443351	061824	P	ADMINISTRATION
74280	KENTUCKY SCHOOL SERVICE	2478297	\$390.90	2438102	061124	P	OKOLONA ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2478298	\$12.78	2435467	061124	P	THE ACADEMY @ SHAWNEE
74280	KENTUCKY SCHOOL SERVICE	2478316	\$37.58	2440698	061124	P	WILT
74280	KENTUCKY SCHOOL SERVICE	2478320	\$158.82	2440701	061124	P	CARTER TRADITIONAL ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2478345	\$280.78	2442456	061124	P	CHENOWETH
74280	KENTUCKY SCHOOL SERVICE	2478352	\$271.84	2437242	061124	P	MEDORA ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2478355	\$33.55	2439064	061124	P	GUTERMUTH



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74280	KENTUCKY SCHOOL SERVICE	2478357	\$144.10	2440702	061124	P	CULTURE & CLIMATE
74280	KENTUCKY SCHOOL SERVICE	2478360	\$357.91	2442653	061124	P	JACOB ELEMENTARY
74280	KENTUCKY SCHOOL SERVICE	2478362	\$27.34	2442650	061124	P	DEP - BECOMING
74280	KENTUCKY SCHOOL SERVICE	2478368	\$75.90	2442657	061124	P	MINORS LANE ES
106978	KENTUCKY SCIENCE CENTER INC	2480230	\$1,850.00	2430067	061824	P	GRACE JAMES
106978	KENTUCKY SCIENCE CENTER INC	2480233	\$1,850.00	2437771	061824	P	BRECKINRIDGE FRANKLIN ELEMENTARY FRC
49791	KENTUCKY SHAKESPEARE FESTIVAL INC	2480237	\$1,000.00	2437865	061824	P	DUPONT MANUAL HIGH SCHOOL
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2476212	\$99.00	2413364	060424	P	TECHNOLOGY INTEGRATION
38288	KENTUCKY SPORTS GROUP INC	2480240	\$374.90	2406562	061824	P	ATHLETICS AND ACTIVITIES
3734	KENTUCKY STATE TREASURER	2477231	\$400.00	2443831	061824	P	SERVICE, (NON-BID)
3734	KENTUCKY STATE TREASURER	2477844	\$625.00	2400604	061124	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2477846	\$625.00	2400604	061124	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2481662	\$250.00	2400604	061824	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2481663	\$500.00	2400604	061824	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2481664	\$375.00	2400604	061824	P	ACCOUNTING SERVICES
3734	KENTUCKY STATE TREASURER	2483974	\$250.00	2400604	062724	P	ACCOUNTING SERVICES
104062	KENTUCKY STATE TREASURER	2480281	\$310.00	2444535	061824	P	MECHANICAL MAINTENANCE
104062	KENTUCKY STATE TREASURER	2482153	\$5,000.00		061824	P	DRIVERS TEST
3777	KENTUCKY TRUCK SALES	2476306	\$3,788.32	2408551	061124	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2476315	\$272.64	2405930	061124	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2476317	\$26.08	2405930	061124	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2476320	\$103.39	2408551	061124	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2476323	\$361.29	2408551	061124	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2476326	\$447.16	2405931	061124	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2476331	\$3,237.12	2405930	061124	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2476335	\$648.40	2405930	061124	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2476339	\$69.63	2408551	061124	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2476343	-\$751.99	2408551	061124	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2476354	\$94.00	2402162	061124	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2476357	\$172.71	2408551	061124	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2476363	\$1,724.76	2405931	061124	P	NICHOLS GARAGE



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3777	KENTUCKY TRUCK SALES	2476365	\$66.23	2405931	061124	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2476368	\$856.10	2405931	061124	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2480000	\$856.10	2405931	061824	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2480001	\$94.00	2402161	061824	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2480002	\$520.51	2408551	061824	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2480003	\$188.62	2405931	061824	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2483632	\$916,240.00	2321965	062724	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2483640	\$51.69	2444842	062724	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2485026	\$272.64	2405930	062724	P	BLANKENBAKER GARAGE
5497	KENTUCKY VALLEY EDUCATIONAL COOPERATI	2481884	\$1,000.00	2424820	061824	P	ECE/GLEC/WHERTHEY
63437	KERR GREULICH ENGINEERING	2478896	\$565.60	2306495	061124	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2478899	\$383.80	2305746	061124	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2479025	\$345.95	2305742	061124	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2483535	\$422.02	2306496	062724	P	FACILITIES CAPITAL IMPROVEMENT
44079	KERR WORKPLACE SOLUTIONS	2477237	\$849.99	2422648	061124	P	KAMMERER MIDDLE SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2477238	\$423.75	2442235	061124	P	ACADEMICS
44079	KERR WORKPLACE SOLUTIONS	2477242	\$328.21	2434819	061124	P	GOLDSMITH ELEMENTARY FRC
74470	KERRICK ELEM SCHOOL	2479186	\$68.00		061124PP	P	PEPSI PROCEEDS May2024
40660	KEVIN ALLEN HULSMAN	2478332	\$650.00	2444141	061124	P	SERVICE, (NON-BID)
38775	KEVIN C BROWN	2481192	\$29.99		061824	P	TRAVEL 04/19-05/29/2024
42036	KEYONNA R JOHNSON	2477878	\$44.02		061124	P	MAY TRAVEL
26196	KIDZ STUFF LLC	2477244	\$1,199.60	2437848	061124	P	FAIRDALE ELEMENTARY FRC
44521	KIMBERLIE A WHITE	2481439	\$20.24		061824	P	MARCH TRAVEL
39894	KIMBERLY A CHEVALIER	2479112	\$238.75		061124	P	OOB TRAVEL 05/05-05/08/24 SAVANNAH
39894	KIMBERLY A CHEVALIER	2481189	\$7.73		061824	P	JANUARY TRAVEL
39894	KIMBERLY A CHEVALIER	2481191	\$7.36		061824	P	APRIL TRAVEL
39894	KIMBERLY A CHEVALIER	2481194	\$13.62		061824	P	FEBRUARY TRAVEL
39894	KIMBERLY A CHEVALIER	2481196	\$13.89		061824	P	MARCH TRAVEL
39894	KIMBERLY A CHEVALIER	2481198	\$15.64		061824	P	MAY TRAVEL
15863	KIMBERLY MATA	2482235	\$73.80		061824	P	TRAVEL 05/06-05/28/24
47253	KLAYTON K BARNES	2479105	\$120.00		061124	P	PRAXIS



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138843	KLOSTERMAN BAKING CO INC	2477503	\$18.68	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477505	\$62.05	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477511	\$230.90	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477512	\$382.03	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477516	-\$122.80	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477528	-\$3.07	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477532	\$289.35	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477537	\$177.12	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477540	\$373.80	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477543	\$46.95	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477548	\$160.54	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477551	-\$93.40	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477554	\$225.38	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477556	\$171.90	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477559	\$84.24	2304747	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477569	\$140.40	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477571	\$93.45	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477573	\$147.37	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477576	\$94.68	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477579	\$116.08	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477584	\$137.61	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477587	\$291.43	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477589	\$147.37	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477594	\$74.33	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477596	\$265.30	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2477598	\$190.47	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2478875	\$140.63	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2478877	\$18.96	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2478880	\$124.10	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2478889	\$441.83	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2478893	\$207.01	2402886	061124	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2478897	\$450.46	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2478900	\$128.94	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2478902	\$167.94	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2478905	\$121.92	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2478912	\$61.40	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2478914	\$204.06	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2478916	\$139.37	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2478921	\$54.05	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2478923	\$234.68	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2478926	\$280.57	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2478928	\$209.41	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2478932	\$346.42	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2478937	\$123.90	2402886	061124	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480380	\$188.53	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480382	\$163.53	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480383	\$221.87	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480386	\$96.61	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480391	\$438.72	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480392	\$69.40	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480411	\$520.10	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480414	\$307.00	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480415	\$219.41	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480417	\$111.43	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480418	\$187.33	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480420	\$177.50	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480421	\$210.00	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480424	\$353.38	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480425	\$356.45	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480428	\$76.75	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480434	\$512.16	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480442	\$211.19	2402886	061824	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2480446	\$410.80	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480448	\$242.45	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480451	\$201.84	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480453	\$316.64	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480456	\$198.86	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480459	\$271.40	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480463	\$121.25	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480464	\$47.88	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480466	\$153.50	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480469	\$552.62	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480472	\$103.25	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480474	\$46.70	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480477	\$148.98	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480478	\$360.70	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480481	\$264.49	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480484	\$254.90	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480486	\$225.95	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480487	\$140.59	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480490	\$166.79	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480492	\$171.94	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480494	\$174.66	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480495	\$186.68	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480498	\$355.00	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480499	\$388.96	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480504	\$175.17	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480505	\$77.40	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480507	\$253.25	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480511	\$30.70	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480512	\$176.50	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480516	\$116.75	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480517	\$172.00	2402886	061824	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2480519	\$157.36	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480700	\$12.28	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480702	\$327.20	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480706	\$186.11	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480708	\$30.70	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480710	\$42.03	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480711	\$161.87	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480715	\$293.34	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480716	\$220.95	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480720	\$256.73	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480721	\$82.16	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480723	\$126.86	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480727	\$84.62	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480728	\$387.84	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480732	\$144.28	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480733	\$148.90	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480736	\$46.70	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480738	\$167.94	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480740	\$120.12	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480742	\$371.09	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480746	\$170.07	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480747	\$145.37	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480748	\$76.75	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480751	\$264.49	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480753	\$92.10	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480756	\$168.85	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480758	\$185.42	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480761	\$413.12	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480763	\$413.12	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480765	\$135.92	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480767	\$244.48	2402886	061824	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2480771	\$405.12	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480774	\$155.39	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480775	\$61.40	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480776	\$156.38	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480778	\$30.70	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480779	\$148.07	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480782	\$163.05	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480783	\$160.26	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480785	\$403.80	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480787	\$174.61	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480789	\$193.97	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480790	\$74.76	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480792	\$84.06	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480794	\$193.97	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480795	\$157.62	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480797	\$189.45	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480799	\$656.10	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480801	\$88.88	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2480804	-\$49.91	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481050	\$182.86	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481051	\$143.88	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481052	\$67.54	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481053	\$145.24	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481054	\$236.71	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481055	\$403.84	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481056	\$173.36	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481057	\$212.71	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481058	\$415.05	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481059	\$247.13	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481060	\$230.56	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481061	\$373.81	2402886	061824	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2481062	\$267.41	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481063	\$267.41	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481064	\$153.50	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481066	\$509.20	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481075	\$197.91	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481077	\$312.99	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481079	\$66.02	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481081	\$138.15	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481083	\$92.10	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481085	\$413.20	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481086	\$170.85	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481088	\$340.30	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481090	\$153.21	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481092	\$320.90	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481093	\$151.95	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481095	\$102.03	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481096	\$232.69	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481098	\$854.72	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481100	\$93.40	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481101	\$371.84	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481102	\$465.81	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481103	\$225.38	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481104	\$176.59	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481106	\$106.54	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481108	\$138.80	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481109	\$126.03	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481111	\$202.03	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481112	\$131.45	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481114	\$166.66	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481116	\$288.00	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481117	\$224.57	2402886	061824	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2481118	\$373.40	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481119	\$326.25	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481120	\$312.81	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481121	-\$3.07	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481122	\$121.25	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481123	\$206.06	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481124	\$184.20	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481125	\$192.72	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481126	\$308.95	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481127	\$61.40	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481128	\$140.59	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481129	\$123.71	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481130	\$161.94	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481131	\$30.70	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481132	\$447.28	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481133	\$213.99	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481134	\$185.50	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481135	\$309.45	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481136	\$79.80	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481137	\$481.53	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481138	\$460.50	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481139	\$862.34	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481140	\$126.44	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481141	\$127.20	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481142	\$248.08	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481143	\$74.40	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481144	\$63.84	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481145	\$291.85	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481146	\$313.31	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481147	-\$93.40	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481148	\$433.97	2402886	061824	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2481149	\$356.79	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481150	\$413.30	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481151	\$140.59	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481152	\$179.78	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481153	\$153.50	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481154	\$791.46	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481155	\$153.50	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481156	\$524.42	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481157	\$138.15	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481158	\$340.83	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481159	\$75.84	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481160	\$184.20	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481161	\$101.90	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481162	\$129.56	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481163	\$291.33	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481164	\$314.36	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481165	\$179.60	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481166	\$188.46	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481167	\$232.70	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481168	\$280.30	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481858	\$176.86	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481861	\$288.12	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481863	\$92.10	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481864	\$99.32	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481865	\$286.23	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481866	\$334.50	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481867	\$314.03	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481869	\$283.29	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481870	\$91.45	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481872	\$209.65	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481873	\$59.85	2402886	061824	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2481874	\$329.27	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481875	\$122.48	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481877	\$162.84	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481879	\$231.55	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481886	\$157.48	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481890	\$217.95	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481893	\$204.15	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481895	\$27.93	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481896	\$156.57	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481897	\$115.45	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481899	\$303.50	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481900	\$90.29	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481902	\$179.34	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481903	\$416.40	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481905	\$509.20	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481906	\$311.75	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481909	\$320.24	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481911	\$440.59	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481914	\$184.20	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481916	\$132.00	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481917	\$353.95	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481919	\$150.26	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481920	\$225.10	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481921	\$202.57	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481923	\$301.44	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481924	\$131.45	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481928	\$266.20	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481931	\$161.79	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481933	\$79.80	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481934	\$244.06	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481936	\$77.97	2402886	061824	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2481937	\$107.45	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481939	\$61.40	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481940	\$181.36	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2481942	\$96.61	2402886	061824	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2482407	-\$49.91	2402886	061824	P	NUTRITION CENTER
74980	KNIGHT MIDDLE SCHOOL	2479187	\$77.40		061124PP	P	PEPSI PROCEEDS May2024
20345	KOLODEY CARLA	2480301	\$201.00		061824	P	ESEA CONFERENCE
20345	KOLODEY CARLA	2483636	\$291.14		062724	P	CARNEGIE SUMMIT
38652	KONA ICE ETOWN	2477248	\$281.25	2442065	061124	P	STONESTREET ELEMENTARY
38652	KONA ICE ETOWN	2483301	\$1,380.00	2438755	062724	P	COCHRANE ELEM
46941	KONA ICE OF THE VILLE	2478867	\$1,425.00	2439991	061124	P	THOMAS JEFFERSON MIDDLE SCHOOL
46941	KONA ICE OF THE VILLE	2478869	\$1,500.00	2439991	061124	P	THOMAS JEFFERSON MIDDLE SCHOOL
46941	KONA ICE OF THE VILLE	2478871	\$1,050.00	2439991	061124	P	THOMAS JEFFERSON MIDDLE SCHOOL
46941	KONA ICE OF THE VILLE	2479740	\$1,000.00	2429955	061124	P	WATTERSON FRC
46941	KONA ICE OF THE VILLE	2479741	\$950.00	2429955	061124	P	WATTERSON FRC
46005	KRISTA A ROGERS	2484410	\$68.26		062724	P	MAY TRAVEL
9659	KRISTEL JAMMEH	2480531	\$400.00	2434839	061824	P	SERVICE, (NON-BID)
10803	KRISTEN GATTSHALL	2483420	\$260.00		062724	P	PRAXIS REIMBURSEMENT
34460	KRISTEN N CLAN	2481201	\$166.98		061824	P	MAY TRAVEL
42309	KRISTENA M THOMAS	2481425	\$6.17		061824	P	APRIL TRAVEL
38898	KRISTIN M HAMRICK	2482148	\$102.00		061824	P	TRAVEL 05/10-05/31/24
46720	KRISTIN WALSH	2480881	\$2,008.30		061824	P	INDEPENDENT SCHOOL MGMT WORKSHOP
37731	KRISTINA L PERRY	2481546	\$45.00		061824	P	TRAVEL 05/02-05/24/24
37634	KRISTINA N SCHMITT	2480436	\$1,067.46		061824	P	ORTON GILLINGHAM
37634	KRISTINA N SCHMITT	2480896	\$465.00		061824	P	A CENTURY OF ORTON
6829	KROGER LIMITED PARTNERSHIP I	2479893	\$25.16	2411493	061824	P	177365
6829	KROGER LIMITED PARTNERSHIP I	2479894	\$35.66	2414217	061824	P	177365
6829	KROGER LIMITED PARTNERSHIP I	2479895	\$42.00	2414217	061824	P	177365
6829	KROGER LIMITED PARTNERSHIP I	2479896	\$43.22	2411493	061824	P	177365
6829	KROGER LIMITED PARTNERSHIP I	2479897	\$177.55	2411493	061824	P	177365
6829	KROGER LIMITED PARTNERSHIP I	2479899	\$60.39	2429372	061824	P	62188



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6829	KROGER LIMITED PARTNERSHIP I	2479901	\$202.98	2429372	061824	P	62188
6829	KROGER LIMITED PARTNERSHIP I	2479902	\$334.02	2429372	061824	P	62188
6829	KROGER LIMITED PARTNERSHIP I	2479909	\$399.90	2429372	061824	P	62188
6829	KROGER LIMITED PARTNERSHIP I	2479971	\$363.43	2415725	061824	P	121296
6829	KROGER LIMITED PARTNERSHIP I	2479973	\$24.99	2415725	061824	P	121296
6829	KROGER LIMITED PARTNERSHIP I	2479975	\$383.32	2437980	061824	P	62549
6829	KROGER LIMITED PARTNERSHIP I	2479977	\$144.98	2403485	061824	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2479982	\$4.66	2411072	061824	P	62273
6829	KROGER LIMITED PARTNERSHIP I	2479985	\$73.51	2411072	061824	P	62273
6829	KROGER LIMITED PARTNERSHIP I	2479987	\$19.95	2411072	061824	P	62273
6829	KROGER LIMITED PARTNERSHIP I	2479990	\$202.53	2411072	061824	P	62273
6829	KROGER LIMITED PARTNERSHIP I	2479992	\$106.58	2411072	061824	P	62273
6829	KROGER LIMITED PARTNERSHIP I	2479996	\$400.35	2411072	061824	P	62273
6829	KROGER LIMITED PARTNERSHIP I	2481996	\$49.76	2414944	061824	P	182300
6829	KROGER LIMITED PARTNERSHIP I	2481997	\$310.39	2407965	061824	P	177364
6829	KROGER LIMITED PARTNERSHIP I	2482005	\$50.19	2441611	061824	P	62305
6829	KROGER LIMITED PARTNERSHIP I	2482007	\$187.71	2407475	061824	P	62387
6829	KROGER LIMITED PARTNERSHIP I	2482011	\$118.94	2407476	061824	P	62499
6829	KROGER LIMITED PARTNERSHIP I	2482013	\$134.86	2407476	061824	P	62499
6829	KROGER LIMITED PARTNERSHIP I	2482016	\$127.83	2407476	061824	P	62499
6829	KROGER LIMITED PARTNERSHIP I	2482018	\$182.92	2407476	061824	P	62499
6829	KROGER LIMITED PARTNERSHIP I	2482021	\$207.81	2407476	061824	P	62499
6829	KROGER LIMITED PARTNERSHIP I	2482022	\$231.28	2407476	061824	P	62499
6829	KROGER LIMITED PARTNERSHIP I	2483775	\$286.84	2443840	062724	P	62507
6829	KROGER LIMITED PARTNERSHIP I	2483777	\$115.82	2410208	062724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2483780	\$63.78	2414941	062724	P	62199
6829	KROGER LIMITED PARTNERSHIP I	2483784	\$41.92	2410211	062724	P	62567
6829	KROGER LIMITED PARTNERSHIP I	2483789	\$222.60	2415725	062724	P	121296
6829	KROGER LIMITED PARTNERSHIP I	2483796	\$69.38	2410208	062724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2483801	\$148.38	2410208	062724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2483803	\$149.71	2410208	062724	P	62809



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6829	KROGER LIMITED PARTNERSHIP I	2483807	\$186.58	2410208	062724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2483810	\$199.35	2410208	062724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2483815	\$21.76	2404842	062724	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2483821	\$20.97	2410208	062724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2483826	\$269.85	2441435	062724	P	62507
6829	KROGER LIMITED PARTNERSHIP I	2483829	\$209.01	2404842	062724	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2483834	\$125.07	2410209	062724	P	62199
6829	KROGER LIMITED PARTNERSHIP I	2483838	\$103.87	2404842	062724	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2483842	\$330.71	2410208	062724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2483845	\$52.21	2410208	062724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2483891	\$465.29	2410209	062724	P	62199
6829	KROGER LIMITED PARTNERSHIP I	2483896	\$215.96	2404842	062724	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2483899	\$724.28	2432241	062724	P	62666
6829	KROGER LIMITED PARTNERSHIP I	2483902	\$379.81	2441435	062724	P	62507
6829	KROGER LIMITED PARTNERSHIP I	2483915	\$82.03	2415725	062724	P	121296
6829	KROGER LIMITED PARTNERSHIP I	2483917	\$622.15	2410209	062724	P	62199
6829	KROGER LIMITED PARTNERSHIP I	2483925	\$242.54	2404842	062724	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2483926	\$156.32	2404842	062724	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2483928	\$92.83	2404842	062724	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2483931	\$591.47	2410210	062724	P	62386
6829	KROGER LIMITED PARTNERSHIP I	2483933	\$833.32	2410210	062724	P	62386
6829	KROGER LIMITED PARTNERSHIP I	2483936	\$219.77	2441435	062724	P	62507
6829	KROGER LIMITED PARTNERSHIP I	2483938	\$79.04	2410208	062724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2483941	\$98.84	2410208	062724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2483949	\$171.69	2437979	062724	P	64436
6829	KROGER LIMITED PARTNERSHIP I	2483960	\$425.80	2410208	062724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2483962	\$316.74	2441435	062724	P	62507
6829	KROGER LIMITED PARTNERSHIP I	2483964	\$145.17	2410209	062724	P	62199
6829	KROGER LIMITED PARTNERSHIP I	2483968	\$177.53	2410208	062724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2483984	\$50.22	2410208	062724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2484027	\$285.07	2437247	062724	P	62755



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6829	KROGER LIMITED PARTNERSHIP I	2484030	\$225.24	2437247	062724	P	62755
6829	KROGER LIMITED PARTNERSHIP I	2484034	\$260.73	2437247	062724	P	62755
6829	KROGER LIMITED PARTNERSHIP I	2484036	\$69.29	2410208	062724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2484039	\$84.75	2443840	062724	P	62507
6829	KROGER LIMITED PARTNERSHIP I	2484040	\$58.25	2437247	062724	P	62755
6829	KROGER LIMITED PARTNERSHIP I	2484043	\$354.28	2410208	062724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2484045	\$247.68	2410208	062724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2484046	\$173.30	2410211	062724	P	62567
6829	KROGER LIMITED PARTNERSHIP I	2484048	\$226.71	2437247	062724	P	62755
6829	KROGER LIMITED PARTNERSHIP I	2484049	\$350.67	2441435	062724	P	62507
6829	KROGER LIMITED PARTNERSHIP I	2484056	\$128.29	2410208	062724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2484065	\$380.08	2437247	062724	P	62755
6829	KROGER LIMITED PARTNERSHIP I	2484066	\$181.83	2410208	062724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2484067	\$84.00	2441327	062724	P	64436
6829	KROGER LIMITED PARTNERSHIP I	2484121	\$34.11	2441327	062724	P	64436
6829	KROGER LIMITED PARTNERSHIP I	2485023	\$181.70	2432241	062724	P	62666
6829	KROGER LIMITED PARTNERSHIP I	2485307	\$204.81	2410208	062724	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2485313	\$275.96	2405097	062724	P	241407
34413	KURTZ BROS INC	2476655	\$37.32	2429260	061124	P	TRUNNELL ELEMENTARY FRC
34413	KURTZ BROS INC	2476657	\$126.72	2429261	061124	P	LUHR ELEMENTARY
34413	KURTZ BROS INC	2476663	\$196.60	2429351	061124	P	INDIAN TRAIL FRC
34413	KURTZ BROS INC	2476664	\$82.98	2429355	061124	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2476665	\$30.28	2429359	061124	P	NEWBURG YSC
34413	KURTZ BROS INC	2476666	\$194.84	2431024	061124	P	ACADEMICS
34413	KURTZ BROS INC	2476667	\$34.60	2431926	061124	P	SCHAFFNER TRADITIONAL-SCHAFFNER POD FRC
34413	KURTZ BROS INC	2476668	\$136.22	2432766	061124	P	LUHR ELEMENTARY
34413	KURTZ BROS INC	2476669	\$29.49	2432882	061124	P	CARRITHERS MIDDLE SCHOOL
34413	KURTZ BROS INC	2476670	\$97.30	2433351	061124	P	WESTERN HS YSC
34413	KURTZ BROS INC	2476671	\$197.60	2433383	061124	P	HIGHLAND MIDDLE YSC
34413	KURTZ BROS INC	2476672	\$145.95	2433387	061124	P	COMMUNITY SUPPORT SERVICES
34413	KURTZ BROS INC	2476673	\$60.84	2433699	061124	P	CANE RUN ELEMENTARY FRC



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34413	KURTZ BROS INC	2476675	\$77.84	2433700	061124	P	FAIRDALE ELEMENTARY FRC
34413	KURTZ BROS INC	2476676	\$80.24	2434472	061124	P	CHANCEY FRC
34413	KURTZ BROS INC	2476677	\$43.25	2434472	061124	P	CHANCEY FRC
34413	KURTZ BROS INC	2476678	\$25.74	2434477	061124	P	STONESTREET FRC
34413	KURTZ BROS INC	2476679	\$80.24	2434572	061124	P	WESTPORT MS YSC
34413	KURTZ BROS INC	2476680	\$160.48	2434863	061124	P	HITE/MIDDLETOWNFRC/ESCOBAR
34413	KURTZ BROS INC	2476681	\$218.52	2434864	061124	P	MARION C. MOORE SCHOOL
34413	KURTZ BROS INC	2476682	\$49.50	2434867	061124	P	CHENOWETH FRC
34413	KURTZ BROS INC	2476684	\$15.14	2434868	061124	P	YSC LOUISVILLE MALE
34413	KURTZ BROS INC	2476685	\$86.50	2434868	061124	P	YSC LOUISVILLE MALE
34413	KURTZ BROS INC	2476686	\$169.60	2434869	061124	P	GREATHOUSE/ALEX R KENNEDY FRC
34413	KURTZ BROS INC	2476687	\$116.40	2435007	061124	P	STUART MIDDLE SCHOOL
34413	KURTZ BROS INC	2476688	\$15.65	2435073	061124	P	ECE/MSD/WHERTHEY
34413	KURTZ BROS INC	2476689	\$17.47	2435073	061124	P	ECE/MSD/WHERTHEY
34413	KURTZ BROS INC	2476690	\$58.20	2435077	061124	P	KENWOOD ELEMENTARY FRC
34413	KURTZ BROS INC	2476691	\$38.92	2435082	061124	P	CROSBY MIDDLE SCHOOLS
34413	KURTZ BROS INC	2476692	\$168.11	2435561	061124	P	MINORS LANE ELEMENTARY
34413	KURTZ BROS INC	2476693	\$152.76	2435872	061124	P	SAC-BOYS HAVEN
34413	KURTZ BROS INC	2476694	\$98.56	2435873	061124	P	SAC-ST JOSEPH
34413	KURTZ BROS INC	2476695	\$30.99	2435874	061124	P	SAC-ST JOSEPH
34413	KURTZ BROS INC	2476696	\$87.57	2435883	061124	P	CANE RUN ELEMENTARY FRC
34413	KURTZ BROS INC	2476697	\$33.12	2437846	061124	P	ECE/MSD/ANDERSON
34413	KURTZ BROS INC	2476698	\$90.79	2437900	061124	P	MINORS LANE ELEMENTARY
34413	KURTZ BROS INC	2476699	\$213.72	2440543	061124	P	SAC-MARYHURST
34413	KURTZ BROS INC	2476700	\$57.91	2440781	061124	P	SAC-KMI
34413	KURTZ BROS INC	2476701	\$120.36	2442869	061124	P	ECE/WHERTHEY
34413	KURTZ BROS INC	2476702	\$7,719.00	2432976	061124	P	FERN CREEK HIGH SCHOOL
34413	KURTZ BROS INC	2476703	\$6,723.00	2429931	061124	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2476704	\$3,328.00	2437668	061124	P	CULTURE & CLIMATE
34413	KURTZ BROS INC	2476705	\$3,293.50	2442567	061124	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2476706	\$2,595.00	2436205	061124	P	FAIRDALE HIGH



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34413	KURTZ BROS INC	2476707	\$2,392.40	2436205	061124	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2476708	\$2,263.00	2441115	061124	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2476709	\$2,076.18	2439122	061124	P	KERRICK
34413	KURTZ BROS INC	2476711	\$1,626.38	2440334	061124	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2476712	\$1,563.43	2442249	061124	P	DIXIE ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2476713	\$1,384.00	2442268	061124	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2479233	\$41.85	2406787	061124	P	ECE BEVERLY KIPER SPEECH
34413	KURTZ BROS INC	2479235	-\$41.85	2406787	061124	P	ECE BEVERLY KIPER SPEECH
34413	KURTZ BROS INC	2481239	\$37.50	2341622	061824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
34413	KURTZ BROS INC	2481248	\$1,144.90	2345806	061824	P	TRANSPORTATION SERVICES
34413	KURTZ BROS INC	2481257	\$29.45	2343644	061824	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2481284	\$184.50	2345806	061824	P	TRANSPORTATION SERVICES
34413	KURTZ BROS INC	2481288	\$779.50	2341630	061824	P	THOMAS JEFFERSON MIDDLE SCHOOL
34413	KURTZ BROS INC	2481296	\$149.50	2406729	061824	P	RANGELAND ELEMENTARY
34413	KURTZ BROS INC	2481316	\$204.13	2412629	061824	P	BALLARD
34413	KURTZ BROS INC	2481321	-\$1,176.00	2402844	061824	P	BALLARD
34413	KURTZ BROS INC	2481324	\$34.74	2416814	061824	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2481325	\$537.90	2418522	061824	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2481333	\$40.00	2424246	061824	P	SENECA
34413	KURTZ BROS INC	2481335	\$145.13	2423141	061824	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2481336	\$383.25	2419673	061824	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2481337	\$121.56	2422804	061824	P	CHANCEY
34413	KURTZ BROS INC	2481338	\$90.40	2424542	061824	P	TESTING
34413	KURTZ BROS INC	2481378	\$40.07	2424529	061824	P	ECH/JUSTINE GINTER
34413	KURTZ BROS INC	2481382	\$29.30	2425198	061824	P	BYCK ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2481395	\$106.60	2423766	061824	P	FRAYSER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2481403	\$42.52	2426887	061824	P	GREATHOUSE
34413	KURTZ BROS INC	2481410	\$42.64	2426886	061824	P	GREATHOUSE
34413	KURTZ BROS INC	2481433	\$109.48	2427839	061824	P	CHANCEY
34413	KURTZ BROS INC	2481438	\$65.60	2428352	061824	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2481453	\$20.88	2427908	061824	P	WESTERN HIGH SCHOOL



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34413	KURTZ BROS INC	2481457	\$132.22	2427910	061824	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2481465	\$32.36	2428428	061824	P	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2481468	\$31.77	2429262	061824	P	LUHR ELEMENTARY
34413	KURTZ BROS INC	2481470	\$33.60	2429201	061824	P	PERRY ELEMENTARY
34413	KURTZ BROS INC	2481473	\$73.04	2429049	061824	P	BUDGET DEPARTMENT/FINANCIAL PLANNING & MA
34413	KURTZ BROS INC	2481475	\$32.00	2429104	061824	P	PERRY ELEMENARY
34413	KURTZ BROS INC	2481479	\$66.65	2429360	061824	P	CHENOWETH
34413	KURTZ BROS INC	2481482	\$91.68	2429190	061824	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2481487	\$71.02	2429267	061824	P	LASSITER MIDDLE
34413	KURTZ BROS INC	2481490	\$99.00	2429259	061824	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2481493	\$25.74	2429357	061824	P	ATHERTON HIGH SCHOOL
34413	KURTZ BROS INC	2481503	\$67.68	2429730	061824	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2481506	\$64.80	2429729	061824	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2481510	\$80.00	2429109	061824	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2481515	\$49.15	2429086	061824	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2481526	\$161.70	2429853	061824	P	PERRY ELEMENTARY
34413	KURTZ BROS INC	2481528	\$133.89	2429361	061824	P	CHENOWETH
34413	KURTZ BROS INC	2481530	\$83.09	2429422	061824	P	EASTERN HS
34413	KURTZ BROS INC	2481532	\$124.01	2429268	061824	P	BROWN SCHOOL
34413	KURTZ BROS INC	2481534	\$30.75	2429087	061824	P	RAMSEY MIDDLE 219
34413	KURTZ BROS INC	2481537	\$64.00	2429048	061824	P	GEORGE UNSELD/LAURA SMITH
34413	KURTZ BROS INC	2481540	\$64.00	2429050	061824	P	OFFICE OF MULTILINGUAL LEARNERS
34413	KURTZ BROS INC	2481542	\$92.25	2429045	061824	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2481545	\$125.02	2429852	061824	P	KAMMERER
34413	KURTZ BROS INC	2481549	\$5.58	2429852	061824	P	KAMMERER
34413	KURTZ BROS INC	2481551	\$108.42	2429347	061824	P	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2481552	\$36.16	2429140	061824	P	IROQUOIS HS
34413	KURTZ BROS INC	2481553	\$29.60	2429094	061824	P	GUTERMUTH
34413	KURTZ BROS INC	2481554	\$25.74	2429349	061824	P	ST. MATTHEWS ELEM
34413	KURTZ BROS INC	2481555	\$642.95	2429356	061824	P	FERN CREEK HS
34413	KURTZ BROS INC	2481557	\$41.97	2430972	061824	P	AUDUBON TRADITIONAL ELEMENTARY



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34413	KURTZ BROS INC	2481560	\$114.59	2425622	061824	P	ECH/DAVID WHITEOF
34413	KURTZ BROS INC	2484875	\$69.75	2415323	062724	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2484878	\$11,488.68	2442567	062724	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2484894	\$13.95	2413741	062724	P	WILKERSON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2484981	\$8,217.00	2440555	062724	P	CHENOWETH
34413	KURTZ BROS INC	2484985	\$2,482.28	2436310	062724	P	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2484990	\$2,008.35	2442939	062724	P	BYCK
34413	KURTZ BROS INC	2484993	\$1,970.46	2433138	062724	P	HIGHLAND MS EXPLORE
34413	KURTZ BROS INC	2484994	\$1,453.29	2436310	062724	P	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2484995	\$1,362.88	2438723	062724	P	GREENWOOD ELEMENTARY
34413	KURTZ BROS INC	2484998	\$1,161.68	2440814	062724	P	KLONDIKE LANE ELEMENTARY
34413	KURTZ BROS INC	2485001	\$1,150.68	2441115	062724	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2485004	\$1,097.18	2437811	062724	P	ALEX R KENNEDY ELEMENTARY
34413	KURTZ BROS INC	2485007	\$1,072.30	2439140	062724	P	SEMPLE ELEMENTARY
34413	KURTZ BROS INC	2485321	\$1,054.24	2436574	062724	P	WILT
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2481888	\$300.00	2433652	061824	P	MALE TRADITIONAL HS
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2485029	\$3,000.00	2434039	062724	P	VALLEY HIGH SCHOOL
4802	KY ASSOCIATION OF FAMILY CAREER AND COM	2480005	\$1,180.00	2431110	061824	P	EASTERN HS
151953	KY CENTER FOR AFRICAN AMERICAN HERITAG	2479621	\$2,800.00	2438029	061124	P	DEP/LTR
25771	KY HIGH SCHOOL ATHLETIC DIRECTORS ASSOC	2480154	\$1,700.00	2443353	061824	P	SERVICE, (NON-BID)
500086	KY REVENUE CABINET	2477978	\$8,218.90		060724P	P	Payroll Run X - Warrant R0607
11314	KY SPEECH LANGUAGE HEARING ASSOC	2482797	\$185.00	2421017	061824	P	KENWOOD ELEMENTARY SCHOOL
11314	KY SPEECH LANGUAGE HEARING ASSOC	2482798	\$370.00	2421782	061824	P	MIDDLETOWN ELEMENTARY SCHOOL
11314	KY SPEECH LANGUAGE HEARING ASSOC	2482802	\$185.00	2421611	061824	P	LOWE ELEMENTARY
11314	KY SPEECH LANGUAGE HEARING ASSOC	2482803	\$185.00	2422301	061824	P	HAWTHORNE ELEMENTARY
11314	KY SPEECH LANGUAGE HEARING ASSOC	2482807	\$185.00	2422306	061824	P	DIXIE ELEMENTARY
11314	KY SPEECH LANGUAGE HEARING ASSOC	2482809	\$185.00	2423464	061824	P	CHURCHILL PARK SCHOOL
11314	KY SPEECH LANGUAGE HEARING ASSOC	2482812	\$230.00	2425498	061824	P	RAMSEY MIDDLE 219
11314	KY SPEECH LANGUAGE HEARING ASSOC	2482813	\$185.00	2427203	061824	P	JOHNSON TRADITIONAL
11314	KY SPEECH LANGUAGE HEARING ASSOC	2482814	\$185.00	2419819	061824	P	SAC-PEACE ACADEMY
44301	KYRA N VANOVER	2481483	\$79.55		061824	P	TRAVEL 04/09-04/30/24



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44301	KYRA N VANOVER	2484957	\$279.29		062724	P	ABAI CONFERENCE
130844	KYRIACOU KRISTEN	2477890	\$78.26		061124	P	MARCH TRAVEL
130844	KYRIACOU KRISTEN	2477892	\$78.85		061124	P	APRIL TRAVEL
130844	KYRIACOU KRISTEN	2485189	\$69.70		062724	P	MAY TRAVEL
63480	L & W SUPPLY CORPORATION	2479627	\$1,123.20	2426453	061124	P	MAINTENANCE WAREHOUSE
63480	L & W SUPPLY CORPORATION	2479630	-\$20.80	2426453	061124	P	MAINTENANCE WAREHOUSE
28197	L ERNEST GROSS	2478818	\$360.00	2421359	061124	P	KAMMERER SERVICE
28197	L ERNEST GROSS	2479635	\$540.00	2421359	061124	P	KAMMERER SERVICE
28197	L ERNEST GROSS	2481833	\$400.00	2421359	061824	P	KAMMERER SERVICE
33718	L S & S LLC	2478853	\$422.70	2427413	061124	P	AHRENS 920
33718	L S & S LLC	2478854	\$1,834.95	2435734	061124	P	AHRENS RESOURCE
150059	LA FOODS	2478969	\$41,421.60	2443254	061124	P	NUTRITION CENTER
150059	LA FOODS	2478971	\$39,441.60	2443254	061124	P	NUTRITION CENTER
149637	LADYFINGERS FINE CATERING INC	2485256	\$989.91	2444026	062724	P	SCHOOLS DIVISION-CoS OFFICE
149637	LADYFINGERS FINE CATERING INC	2485268	\$976.11	2444026	062724	P	SCHOOLS DIVISION-CoS OFFICE
11980	LAERDAL MEDICAL CORPORATION	2477383	\$5,070.43	2430361	061124	P	BUTLER TRADITIONAL HIGH SCHOOL
47144	LAKEESHA N BURTON	2480037	\$229.00		061824	P	ESEA CONFERENCE
47144	LAKEESHA N BURTON	2483603	\$177.00		062724	P	THE LEADER IN ME CONFERENCE
43099	LAKESHORE LEARNING MATERIALS	2477270	\$16,684.20	2442364	061124	P	SAC-KMI
43099	LAKESHORE LEARNING MATERIALS	2477272	\$11,122.80	2442366	061124	P	SAC-ACKERLY
43099	LAKESHORE LEARNING MATERIALS	2477274	\$20,207.04	2442365	061124	P	SAC-DUPONT
43099	LAKESHORE LEARNING MATERIALS	2477275	\$5,382.77	2443189	061124	P	ACADEMICS DEPARTMENT
43099	LAKESHORE LEARNING MATERIALS	2477276	\$16,952.04	2442410	061124	P	SAC-PEACE CROSSROADS
43099	LAKESHORE LEARNING MATERIALS	2477277	\$20,584.57	2442363	061124	P	SAC-BOYS HAVEN
43099	LAKESHORE LEARNING MATERIALS	2477278	\$25,026.30	2441683	061124	P	SAC-HOTI
43099	LAKESHORE LEARNING MATERIALS	2477279	\$863.59	2442096	061124	P	SAC-PEACE CROSSROADS
43099	LAKESHORE LEARNING MATERIALS	2478855	\$243.60	2443002	061124	P	ECE MATHIS 041
43099	LAKESHORE LEARNING MATERIALS	2485030	\$37.19	2435470	062724	P	COCHRANE ELEM
43099	LAKESHORE LEARNING MATERIALS	2485031	\$327.23	2443122	062724	P	COCHRANE ELEM
43099	LAKESHORE LEARNING MATERIALS	2485032	\$23.24	2443122	062724	P	COCHRANE ELEM
44758	LAND DESIGN AND DEVELOPMENT INC	2481666	\$425.00	2442811	061824	P	FACILITIES CAPITAL IMPROVEMENT



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4317	LANGLEY BENJAMIN D	2481494	\$248.63		061824	P	TRAVEL 03/01-03/28/24
4317	LANGLEY BENJAMIN D	2481497	\$158.70		061824	P	TRAVEL 04/01-04/29/24
4317	LANGLEY BENJAMIN D	2484949	\$172.96		062724	P	MAY TRAVEL
22283	LAQUETTA R CARTER	2480045	\$296.25		061824	P	ESEA CONFERENCE
43602	LARRY WAYNE KAUFMAN JR	2477206	\$1,600.00	2403405	061124	P	SECURITY & INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2477214	\$2,200.00	2403405	061124	P	SECURITY & INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2477217	\$800.00	2403405	061124	P	SECURITY & INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2477218	\$1,600.00	2403405	061124	P	SECURITY & INVESTIGATIONS
75610	LASSITER MIDDLE SCHOOL	2479188	\$119.20		061124PP	P	PEPSI PROCEEDS May2024
43635	LAURA JIMENEZ TLALPACHICATL	2477853	\$44.30		061124	P	APRIL TRAVEL
47157	LAURA K RUBLE	2476484	\$79.90		061124	P	NOTARY BOND FEES
46464	LAUREN E SIEGEL	2484412	\$45.07		062724	P	APRIL TRAVEL
6820	LAUREN TUCKER PURCELL	2480377	\$3,279.52		061824	P	SAIS ACADEMIC SUPPORT
6820	LAUREN TUCKER PURCELL	2480903	\$699.00		061824	P	SAIS ACEDMIC SUPPORT CONFERENCE
500167	LAWRENCE WILLIAM W	2477985	\$22,042.31		060724P	P	Payroll Run X - Warrant R0607
75750	LAYNE ELEMENTARY SCHOOL	2479189	\$78.40		061124PP	P	PEPSI PROCEEDS May2024
43118	LDS SERVICES LLC	2478823	\$40.50	2409456	061124	P	167
43118	LDS SERVICES LLC	2478825	\$63.00	2409456	061124	P	186
43118	LDS SERVICES LLC	2478826	\$42.00	2409456	061124	P	172
43118	LDS SERVICES LLC	2478827	\$42.00	2409456	061124	P	185
43118	LDS SERVICES LLC	2478828	\$52.50	2409456	061124	P	171A
41811	LEADERSHIP LOUISVILLE FOUNDATION INC	2480539	\$6,200.00	2444097	061824	P	ADMINISTRATION
45472	LEAH K ADELSBERGER	2481963	\$14.87		061824	P	TRAVEL 05/01-05/28/24
2620	LEAH L DIX	2480050	\$155.88		061824	P	COGNIA CONTINUOUS IMPROVEMENT CONFERENCE
42524	LEAH O KAKOVKIN	2481480	\$105.29		061824	P	TRAVEL 04/09-04/30/2024
44481	LEANDRA R TORRA	2480522	\$134.69		061824	P	JCPS MEETING SUPPORT EVENT
44481	LEANDRA R TORRA	2481430	\$69.09		061824	P	APRIL TRAVEL
44481	LEANDRA R TORRA	2483727	\$1,237.03		062724	P	CHARACTER STRONG
25082	LEARNING FORWARD	2479970	\$745.00	2415115	061824	P	PROFESSIONAL DEVELOPMENT
36000	LEE AND LOW BOOKS INC	2477250	\$17,402.47	2441232	061124	P	KENNEDY ELEM
44303	LEE H COLLINS	2481202	\$93.09		061824	P	APRIL TRAVEL



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33481	LEFAN DEANNA	2482219	\$19.52		061824	P	TRAVEL 04/19-04/25/24
141149	LEFFERT JOSEPH A	2477902	\$79.42		061124	P	APRIL TRAVEL
4014	LEGO BRAND RETAIL INC	2481837	\$3,558.80	2442728	061824	P	SHACKLETTE ELEMENTARY
43782	LEIGH ANN ORNER	2481377	\$55.79		061824	P	APRIL TRAVEL
2180	LEIGH ANNE FLORENCE	2478686	\$802.50	2436260	061124	P	PORTLAND ELEMENTARY FRYSC-COX
28616	LEILA M TRINDADE	2481602	\$36.08		061824	P	MAY TRAVEL
500475	LEMME LAW OFFICE LLC	2482141	\$2,011.91		061824	P	LAW OFFICE
500475	LEMME LAW OFFICE LLC	2482146	\$1,340.22		061824	P	LAW OFFICE
500475	LEMME LAW OFFICE LLC	2482149	\$613.69		061824	P	LAW OFFICE
31627	LESLIE A TEXAS	2481246	\$7,500.00	2413110	061824	P	KNIGHT MIDDLE SCHOOL
21167	LETICIA T BRELAND	2484377	\$44.63		062724	P	APRIL TRAVEL
129908	LIBERTY HIGH SCHOOL	2479190	\$164.44		061124PP	P	PEPSI PROCEEDS May2024
15470	LIGHTSPEED PRODUCTIONS LLC	2476390	\$500.00	2434735	061124	P	COMMUNITY SUPPORT SERVICES
40563	LILIA C VILLEGAS	2481434	\$51.28		061824	P	APRIL TRAVEL
76430	LINCOLN ELEMENTARY SCHOOL	2479191	\$114.80		061124PP	P	PEPSI PROCEEDS May2024
123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS	2478929	\$100.00	2422129	061124	P	ECE COLEMAN ASSESSMENT DEPARTMENT
123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS	2483787	\$120.00	2414572	062724	P	BRANDEIS
123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS	2483791	\$1,200.00	2437335	062724	P	SENECA HIGHSCHOOL
40883	LINDA S MILLER	2480357	\$844.53		061824	P	TYLER CONFERENCE
45341	LINDSAY D SCALESE	2482334	\$113.33		061824	P	TRAVEL 05/01-05/30/24
39663	LINDSAY WILCOX	2478144	\$650.00	2444164	061124	P	SERVICE, (NON-BID)
47240	LINDSEY PEETZ	2484250	\$625.68		062724	P	STEVENSON SITE VISIT
34203	LINK STEPHANIE	2484400	\$57.17		062724	P	MAY TRAVEL
35535	LISA B MATTMILLER	2478108	\$650.00	2444151	061124	P	SERVICE, (NON-BID)
149463	LISA E PLATT	2480373	\$1,432.08		061824	P	NSTA
149463	LISA E PLATT	2480905	\$365.00		061824	P	NSTA CONFERENCE
37441	LISA J DUSTERHOFF	2480058	\$1,214.41		061824	P	NSTA CONFERENCE
40526	LISA M MCNEAR	2481351	\$127.45		061824	P	APRIL TRAVEL
500098	LLOYD & MCDANIEL PLC	2477979	\$741.66		060724P	P	Payroll Run X - Warrant R0607
25743	LOCKWOOD JENNY	2480306	\$487.84		061824	P	KSHA ANNUAL CONFERENCE
502	LOGSDON ENDEAVORS LLC	2477252	\$20,598.75	2413262	061124	P	ECE-DEAF/HH-BRINTON



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502	LOGSDON ENDEAVORS LLC	2477255	\$40,066.25	2413262	061124	P	ECE-DEAF/HH-BRINTON
502	LOGSDON ENDEAVORS LLC	2477258	\$152.50	2430656	061124	P	SCNS/OPERATIONS
502	LOGSDON ENDEAVORS LLC	2477388	\$3,970.00	2434860	061124	P	ADULT EDUCATION
502	LOGSDON ENDEAVORS LLC	2477390	\$5,220.00	2434860	061124	P	ADULT EDUCATION
502	LOGSDON ENDEAVORS LLC	2478849	\$840.00	2444234	061124	P	CHIEF OF STAFF
502	LOGSDON ENDEAVORS LLC	2483952	\$1,425.00	2434860	062724	P	ADULT EDUCATION
35835	LOUISVILLE AVIATION LLC	2483310	\$276.10	2306870	062724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2483311	\$55.00	2306870	062724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2483312	\$329.80	2306870	062724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2485033	\$180.00	2306870	062724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2485034	\$252.00	2306870	062724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2485035	\$281.60	2306870	062724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2485036	\$300.20	2306870	062724	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2485037	\$227.90	2306870	062724	P	TR / SHAWNEE / FLIGHT TRAINING
152369	LOUISVILLE BATS LLC	2483795	\$3,996.00	2437891	062724	P	BLUE LICK/JOHNSON/FRYSC
3223	LOUISVILLE COOLER MANUFACTURING	2485039	\$90.00	2435794	062724	P	MECH MAINT - REFRIGERATION
3254	LOUISVILLE COUNSELING ASSOCIATES	2477652	\$637.50	2410447	061124	P	HIGHLAND M S
3254	LOUISVILLE COUNSELING ASSOCIATES	2477654	\$1,012.50	2441483	061124	P	FARNSLEY MIDDLE SCHOOL - BJ ROBERTS
3254	LOUISVILLE COUNSELING ASSOCIATES	2477659	\$1,200.00	2431380	061124	P	HIGHLAND MIDDLE YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	2477663	\$450.00	2410447	061124	P	HIGHLAND M S
3254	LOUISVILLE COUNSELING ASSOCIATES	2483314	\$2,122.50	2416225	062724	P	WESTERN HIGH SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2483317	\$873.75	2416225	062724	P	WESTERN HIGH SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2483953	\$468.75	2416225	062724	P	WESTERN HIGH SCHOOL
3254	LOUISVILLE COUNSELING ASSOCIATES	2485040	\$487.50	2417868	062724	P	Meyzeek Middle School
77060	LOUISVILLE DEFENDER NEWSPAPER	2481669	\$116.90	2444553	061824	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	2481670	\$116.90	2444554	061824	P	FACILITIES CAPITAL IMPROVEMENT
15415	LOUISVILLE FENCING CENTER	2482564	\$100.00	2433749	061824	P	HAWTHORNE/BLOOM FAMILY RESOURCE CENTER
28412	LOUISVILLE GAS & ELECTRIC CO	2483976	\$33,457.00	2445030	062724	P	FACILITIES CAPITAL IMPROVEMENT
28412	LOUISVILLE GAS & ELECTRIC CO	2483981	\$5,202.00	2444984	062724	P	FACILITIES CAPITAL IMPROVEMENT
1547	LOUISVILLE GAS AND ELECTRIC	2478830	\$6,582.73	2402434	061124	P	ACCT#300038511410
1547	LOUISVILLE GAS AND ELECTRIC	2478831	\$16.63	2402434	061124	P	ACCT#300028322307



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1547	LOUISVILLE GAS AND ELECTRIC	2478832	\$238,144.99	2402434	061124	P	ACCT#300000001655
1547	LOUISVILLE GAS AND ELECTRIC	2480846	\$142.54		061824	P	UTILITY HELP - ACCT# 3500-1309-0468
1547	LOUISVILLE GAS AND ELECTRIC	2482617	\$894.08	2402434	061824	P	ACCT#350011996500
1547	LOUISVILLE GAS AND ELECTRIC	2482618	\$8,849.34	2402434	061824	P	ACCT#300044526071
1547	LOUISVILLE GAS AND ELECTRIC	2482619	\$36.73	2402434	061824	P	ACCT#350003207494
1547	LOUISVILLE GAS AND ELECTRIC	2482620	\$163.41	2402434	061824	P	ACCT#300038610527
1547	LOUISVILLE GAS AND ELECTRIC	2482621	\$1,433.35	2402434	061824	P	ACCT#300041629449
1547	LOUISVILLE GAS AND ELECTRIC	2482622	\$19.05	2402434	061824	P	ACCT#300044655102
1547	LOUISVILLE GAS AND ELECTRIC	2482623	\$222,796.21	2402434	061824	P	ACCT#300000001747
1547	LOUISVILLE GAS AND ELECTRIC	2482624	\$293,194.01	2402434	061824	P	ACCT#300000001812
1547	LOUISVILLE GAS AND ELECTRIC	2484358	\$92.35	2402434	062724	P	ACCT#300043786767
1547	LOUISVILLE GAS AND ELECTRIC	2484359	\$6,619.90	2402434	062724	P	ACCT#300043551310
1547	LOUISVILLE GAS AND ELECTRIC	2484361	\$55.09	2402434	062724	P	ACCT#300041428545
1547	LOUISVILLE GAS AND ELECTRIC	2484362	\$213,124.32	2402434	062724	P	ACCT#30000000574
1547	LOUISVILLE GAS AND ELECTRIC	2484368	\$5,444.32	2402434	062724	P	ACCT#300044346371
1547	LOUISVILLE GAS AND ELECTRIC	2484369	\$375.10	2402434	062724	P	ACCOUNTS PAYABLE
1547	LOUISVILLE GAS AND ELECTRIC	2484370	\$7,025.41	2402434	062724	P	ACCT#300034572531
1547	LOUISVILLE GAS AND ELECTRIC	2484371	\$90.49	2402434	062724	P	ACCT#300044900946
1547	LOUISVILLE GAS AND ELECTRIC	2484373	\$8,657.43	2402434	062724	P	ACCT#350012739776
1547	LOUISVILLE GAS AND ELECTRIC	2484406	\$260,731.99	2402434	062724	P	ACCT#300000001895
1547	LOUISVILLE GAS AND ELECTRIC	2484473	\$200.00		062724	P	UTILITY HELP ACCOUNT# 3000-3510-0670
1547	LOUISVILLE GAS AND ELECTRIC	2484585	\$292,997.24	2402434	062724	P	ACCT#300000001226
1547	LOUISVILLE GAS AND ELECTRIC	2484604	\$292,031.05	2402434	062724	P	ACCT#300000001226
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2477260	\$375.00	2436222	061124	P	RUTHERFORD FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2477842	\$48.27	2400995	061124	P	ACCOUNTING SERVICES
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2485062	\$750.00	2435296	062724	P	JACOB ELEMENTARY - FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2485064	\$375.00	2430387	062724	P	CRUMS LANE FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2485067	\$750.00	2434054	062724	P	HAZELWOOD ELEMENTARY FRC/LAUREN MCNALLY
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2485069	\$375.00	2426066	062724	P	JOHN F KENNEDY ELEMENTARY
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2485071	\$375.00	2437384	062724	P	CARTER/DUVALLE FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2485074	\$396.00	2433024	062724	P	ATHERTON HIGH SCHOOL



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44830	LOUISVILLE JEFFERSON CO METRO GOVT	2485075	\$240.00	2433947	062724	P	ATHERTON HIGH SCHOOL
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2485077	\$385.00	2432958	062724	P	ATHERTON HIGH SCHOOL
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2485079	\$286.00	2433029	062724	P	ATHERTON HIGH SCHOOL
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2485080	\$154.00	2433027	062724	P	ATHERTON HIGH SCHOOL
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2485082	\$768.00	2443743	062724	P	SAFETY & ENVIRONMENTAL SRVCS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2485083	\$1,800.00	2443742	062724	P	SAFETY & ENVIRONMENTAL SRVCS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2485084	\$525.00	2436152	062724	P	CORAL RIDGE ELEMENTARY
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2485086	\$2,243.75	2444467	062724	P	ATHLETICS AND ACADEMICS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2485088	\$600.00	2434825	062724	P	ACCOUNTING SERVICES PERMIT NO. 29270 LM
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2485090	\$450.00	2434825	062724	P	ACCOUNTING SERVICES PERMIT NO. 29300
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2485092	\$600.00	2434825	062724	P	ACCOUNTING SERVICES PERMIT NO. 29328
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2485293	\$1,054.00	2435900	062724	P	STONESTREET/SANDERS FRC
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2483321	\$966.95	2443839	062724	P	SAFETY & ENVIRONMENTAL SRVCS
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2483323	\$966.95	2443838	062724	P	SAFETY & ENVIRONMENTAL SRVCS
103445	LOUISVILLE NATURE CENTER INC	2476241	\$432.00	2422184	061124	P	GUTERMUTH
103445	LOUISVILLE NATURE CENTER INC	2476243	\$216.00	2422221	061124	P	GUTERMUTH
1543	LOUISVILLE WATER COMPANY	2478789	\$19,665.26	2402433	061124	P	ACCT#5578900000
1543	LOUISVILLE WATER COMPANY	2478795	\$1,877.39	2402433	061124	P	ACCT#3493330000
1543	LOUISVILLE WATER COMPANY	2478798	\$7,009.06	2402433	061124	P	ACCT#1431030000
1543	LOUISVILLE WATER COMPANY	2478801	\$4,124.19	2402433	061124	P	ACCT#1392330000
1543	LOUISVILLE WATER COMPANY	2478805	\$3,451.47	2402433	061124	P	ACCT#1400910000
1543	LOUISVILLE WATER COMPANY	2478806	\$1,990.25	2402433	061124	P	ACCT#4773330000
1543	LOUISVILLE WATER COMPANY	2478807	\$176.84	2402433	061124	P	ACCT#7167010000
1543	LOUISVILLE WATER COMPANY	2478808	\$38.82	2402433	061124	P	ACCT#7754330000
1543	LOUISVILLE WATER COMPANY	2478809	\$134.06	2402433	061124	P	ACCT#0744310000
1543	LOUISVILLE WATER COMPANY	2478810	\$1,400.58	2402433	061124	P	ACCT#5724330000
1543	LOUISVILLE WATER COMPANY	2478811	\$2,289.70	2402433	061124	P	ACCT#2375010000
1543	LOUISVILLE WATER COMPANY	2478813	\$67.77	2402433	061124	P	ACCT#1874330000
1543	LOUISVILLE WATER COMPANY	2478814	\$2,874.24	2402433	061124	P	ACCT#5636320000
1543	LOUISVILLE WATER COMPANY	2478815	\$6,384.18	2402433	061124	P	ACCT#4216330000
1543	LOUISVILLE WATER COMPANY	2478819	\$1,425.28	2402433	061124	P	ACCT#7451120000



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1543	LOUISVILLE WATER COMPANY	2478822	\$67.77	2402433	061124	P	ACCT#8448330000
1543	LOUISVILLE WATER COMPANY	2478823	\$609.88	2402433	061124	P	ACCT#8754330000
1543	LOUISVILLE WATER COMPANY	2478824	\$5,098.53	2402433	061124	P	ACCT#2036330000
1543	LOUISVILLE WATER COMPANY	2478825	\$43.34	2402433	061124	P	ACCT#2492330000
1543	LOUISVILLE WATER COMPANY	2478826	\$67.77	2402433	061124	P	ACCT#5391330000
1543	LOUISVILLE WATER COMPANY	2478827	\$38.82	2402433	061124	P	ACCT#2493330000
1543	LOUISVILLE WATER COMPANY	2478828	\$650.98	2402433	061124	P	ACCT#2874330000
1543	LOUISVILLE WATER COMPANY	2478829	\$1,475.50	2402433	061124	P	ACCT#7754310000
1543	LOUISVILLE WATER COMPANY	2479731	\$13,165.75	2402433	061124	P	ACCT#1531310000
1543	LOUISVILLE WATER COMPANY	2482110	\$305.90	2402433	061824	P	ACCT#9556640000
1543	LOUISVILLE WATER COMPANY	2482114	\$1,963.91	2402433	061824	P	ACCT#4151120000
1543	LOUISVILLE WATER COMPANY	2482117	\$2,221.60	2402433	061824	P	ACCT#6755640000
1543	LOUISVILLE WATER COMPANY	2482120	\$1,948.94	2402433	061824	P	ACCT#5206830000
1543	LOUISVILLE WATER COMPANY	2482121	\$2,630.66	2402433	061824	P	ACCT#4739030000
1543	LOUISVILLE WATER COMPANY	2482126	\$138.83	2402433	061824	P	ACCT#4313910000
1543	LOUISVILLE WATER COMPANY	2482128	\$885.30	2402433	061824	P	ACCT#2952730000
1543	LOUISVILLE WATER COMPANY	2482131	\$69.77	2402433	061824	P	ACCT#1323240000
1543	LOUISVILLE WATER COMPANY	2482133	\$145.53	2402433	061824	P	ACCT#2584630000
1543	LOUISVILLE WATER COMPANY	2482143	\$18,075.71	2402433	061824	P	ACCT#0664640000
1543	LOUISVILLE WATER COMPANY	2482145	\$5,635.54	2402433	061824	P	ACCT#6682310000
1543	LOUISVILLE WATER COMPANY	2482151	\$216.26	2402433	061824	P	ACCT#3464640000
1543	LOUISVILLE WATER COMPANY	2482164	\$1,077.82	2402433	061824	P	ACCT#0946630000
1543	LOUISVILLE WATER COMPANY	2482168	\$67.60	2402433	061824	P	ACCT#1713220000
1543	LOUISVILLE WATER COMPANY	2482175	\$2,888.68	2402433	061824	P	ACCT#7451120000
1543	LOUISVILLE WATER COMPANY	2482190	\$834.81	2402433	061824	P	ACCT#6755140000
1543	LOUISVILLE WATER COMPANY	2482207	\$2,304.36	2402433	061824	P	ACCT#3584630000
1543	LOUISVILLE WATER COMPANY	2482211	\$38.82	2402433	061824	P	ACCT#5151120000
1543	LOUISVILLE WATER COMPANY	2482217	\$143.53	2402433	061824	P	ACCT#5978630000
1543	LOUISVILLE WATER COMPANY	2482221	\$5,682.07	2402433	061824	P	ACCT#7461120000
1543	LOUISVILLE WATER COMPANY	2482228	\$41.82	2402433	061824	P	ACCT#2713220000
1543	LOUISVILLE WATER COMPANY	2482239	\$2,024.21	2402433	061824	P	ACCT#6283640000



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1543	LOUISVILLE WATER COMPANY	2482243	\$4,571.77	2402433	061824	P	ACCT#7984140000
1543	LOUISVILLE WATER COMPANY	2482248	\$2,158.66	2402433	061824	P	ACCT#2479810000
1543	LOUISVILLE WATER COMPANY	2482256	\$1,460.12	2402433	061824	P	ACCT#2233220000
1543	LOUISVILLE WATER COMPANY	2482260	\$4,641.59	2402433	061824	P	ACCT#5755140000
1543	LOUISVILLE WATER COMPANY	2482363	\$7,397.45	2402433	061824	P	ACCT#0366530000
1543	LOUISVILLE WATER COMPANY	2482368	\$137.54	2402433	061824	P	ACCT#4325420000
1543	LOUISVILLE WATER COMPANY	2482372	\$14,738.62	2402433	061824	P	ACCT#0650910000
1543	LOUISVILLE WATER COMPANY	2482379	\$4,029.26	2402433	061824	P	ACCT#6548820000
1543	LOUISVILLE WATER COMPANY	2482388	\$44.50	2402433	061824	P	ACCT#2906105189
1543	LOUISVILLE WATER COMPANY	2482392	\$354.14	2402433	061824	P	ACCT#3044530000
1543	LOUISVILLE WATER COMPANY	2482394	\$79.53	2402433	061824	P	ACCT#2400910000
1543	LOUISVILLE WATER COMPANY	2482401	\$144.62	2402433	061824	P	ACCT#0530730000
1543	LOUISVILLE WATER COMPANY	2482406	\$145.53	2402433	061824	P	ACCT#1946630000
1543	LOUISVILLE WATER COMPANY	2482411	\$7,187.00	2402433	061824	P	ACCT#1400910000
1543	LOUISVILLE WATER COMPANY	2482429	\$4,611.13	2402433	061824	P	ACCT#7878630000
1543	LOUISVILLE WATER COMPANY	2482557	\$147.53	2402433	061824	P	ACCT#2266530000
1543	LOUISVILLE WATER COMPANY	2482560	\$9,834.53	2402433	061824	P	ACCT#1584630000
1543	LOUISVILLE WATER COMPANY	2482565	\$6,757.44	2402433	061824	P	ACCT#1428820000
1543	LOUISVILLE WATER COMPANY	2482568	\$1,197.88	2402433	061824	P	ACCT#06240080210000
1543	LOUISVILLE WATER COMPANY	2482572	\$77.76	2402433	061824	P	ACCT#6206830000
1543	LOUISVILLE WATER COMPANY	2482576	\$69.77	2402433	061824	P	ACCT#0656640000
1543	LOUISVILLE WATER COMPANY	2482581	\$5,909.28	2402433	061824	P	ACCT#7210920000
1543	LOUISVILLE WATER COMPANY	2482589	\$73.76	2402433	061824	P	ACCT#8461120000
1543	LOUISVILLE WATER COMPANY	2482594	\$7,315.38	2402433	061824	P	ACCT#2225220000
1543	LOUISVILLE WATER COMPANY	2482601	\$1,878.56	2402433	061824	P	ACCT#0596140000
1543	LOUISVILLE WATER COMPANY	2482604	\$147.53	2402433	061824	P	ACCT#4044530000
1543	LOUISVILLE WATER COMPANY	2482606	\$79.53	2402433	061824	P	ACCT#1479810000
1543	LOUISVILLE WATER COMPANY	2482610	\$1,219.14	2402433	061824	P	ACCT#3924249373
1543	LOUISVILLE WATER COMPANY	2482614	\$9,409.90	2402433	061824	P	ACCT#6231120000
1543	LOUISVILLE WATER COMPANY	2484000	\$11,471.15	2402433	062724	P	ACCT#6725040000
1543	LOUISVILLE WATER COMPANY	2484120	\$184.07	2402433	062724	P	ACCT#8597398341



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1543	LOUISVILLE WATER COMPANY	2484123	\$69.77	2402433	062724	P	ACCT#3431030000
1543	LOUISVILLE WATER COMPANY	2484127	\$149.01	2402433	062724	P	ACCT#9708240000
1543	LOUISVILLE WATER COMPANY	2484131	\$46.76	2402433	062724	P	ACCT#4692620000
1543	LOUISVILLE WATER COMPANY	2484132	\$1,955.08	2402433	062724	P	ACCT#0326720000
1543	LOUISVILLE WATER COMPANY	2484133	\$12.71	2402433	062724	P	ACCT#1386113658
1543	LOUISVILLE WATER COMPANY	2484134	\$67.77	2402433	062724	P	ACCT#3495620000
1543	LOUISVILLE WATER COMPANY	2484135	\$833.33	2402433	062724	P	ACCT#2965620000
1543	LOUISVILLE WATER COMPANY	2484136	\$130.18	2402433	062724	P	ACCT#2717300000
1543	LOUISVILLE WATER COMPANY	2484137	\$25.43	2402433	062724	P	ACCT#4313676091
1543	LOUISVILLE WATER COMPANY	2484138	\$41.82	2402433	062724	P	ACCT#8887840000
1543	LOUISVILLE WATER COMPANY	2484143	\$39.82	2402433	062724	P	ACCT#4927820000
1543	LOUISVILLE WATER COMPANY	2484144	\$65.77	2402433	062724	P	ACCT#2225620000
1543	LOUISVILLE WATER COMPANY	2484149	\$5,032.47	2402433	062724	P	ACCT#0914620000
1543	LOUISVILLE WATER COMPANY	2484155	\$67.77	2402433	062724	P	ACCT#7172720000
1543	LOUISVILLE WATER COMPANY	2484158	\$1,141.04	2402433	062724	P	ACCT#4658720000
1543	LOUISVILLE WATER COMPANY	2484160	\$15,746.84	2402433	062724	P	ACCT#9691920000
1543	LOUISVILLE WATER COMPANY	2484162	\$2,503.83	2402433	062724	P	ACCT#4144620000
1543	LOUISVILLE WATER COMPANY	2484163	\$5,694.63	2402433	062724	P	ACCT#3325420000
1543	LOUISVILLE WATER COMPANY	2484167	\$298.70	2402433	062724	P	ACCT#4127240000
1543	LOUISVILLE WATER COMPANY	2484168	\$67.77	2402433	062724	P	ACCT#5933720000
1543	LOUISVILLE WATER COMPANY	2484171	\$1,651.28	2402433	062724	P	ACCT#8794230000
1543	LOUISVILLE WATER COMPANY	2484172	\$5,104.14	2402433	062724	P	ACCT#6668730000
1543	LOUISVILLE WATER COMPANY	2484204	\$1,358.22	2402433	062724	P	ACCT#1029720000
1543	LOUISVILLE WATER COMPANY	2484205	\$10,273.27	2402433	062724	P	ACCT#0080210000
1543	LOUISVILLE WATER COMPANY	2484210	\$5,252.53	2402433	062724	P	ACCT#8883930000
1543	LOUISVILLE WATER COMPANY	2484213	\$69.77	2402433	062724	P	ACCT#2341030000
1543	LOUISVILLE WATER COMPANY	2484218	\$1,373.45	2402433	062724	P	ACCOUNTS PAYABLE
1543	LOUISVILLE WATER COMPANY	2484220	\$39.82	2402433	062724	P	ACCT#9522030000
1543	LOUISVILLE WATER COMPANY	2484221	\$3,373.70	2402433	062724	P	ACCT#5495620000
1543	LOUISVILLE WATER COMPANY	2484223	\$134.10	2402433	062724	P	ACCT#1437240000
1543	LOUISVILLE WATER COMPANY	2484227	\$3,564.01	2402433	062724	P	ACCT#0450030000



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1543	LOUISVILLE WATER COMPANY	2484229	\$835.51	2402433	062724	P	ACCT#1253720000
1543	LOUISVILLE WATER COMPANY	2484232	\$793.65	2402433	062724	P	ACCT#2965620000
1543	LOUISVILLE WATER COMPANY	2484233	\$2,458.58	2402433	062724	P	ACCT#3924249373
1543	LOUISVILLE WATER COMPANY	2484234	\$71.77	2402433	062724	P	ACCT#4431030000
1543	LOUISVILLE WATER COMPANY	2484236	\$1,416.69	2402433	062724	P	ACCT#2965620000
1543	LOUISVILLE WATER COMPANY	2484240	\$8,445.01	2402433	062724	P	ACCT#1361600000
1543	LOUISVILLE WATER COMPANY	2484243	\$45.65	2402433	062724	P	ACCT#4566930000
1543	LOUISVILLE WATER COMPANY	2485200	\$211.00	2402433	062724	P	ACCT#2431030000
1543	LOUISVILLE WATER COMPANY	2485205	\$15,805.68	2402433	062724	P	ACCT#2403710000
1543	LOUISVILLE WATER COMPANY	2485207	\$39.82	2402433	062724	P	ACCT# 4142520000
1543	LOUISVILLE WATER COMPANY	2485209	\$507.87	2402433	062724	P	ACCT#2993300000
1543	LOUISVILLE WATER COMPANY	2485210	\$3,601.21	2402433	062724	P	ACCT#1225620000
1543	LOUISVILLE WATER COMPANY	2485214	\$81.64	2402433	062724	P	ACCT#5883930000
1543	LOUISVILLE WATER COMPANY	2485215	\$1,050.91	2402433	062724	P	ACCT#1647996361
1543	LOUISVILLE WATER COMPANY	2485216	\$69.77	2402433	062724	P	ACCT#0431030000
1543	LOUISVILLE WATER COMPANY	2485218	\$2,401.04	2402433	062724	P	ACCT#1341030000
1543	LOUISVILLE WATER COMPANY	2485220	\$1,365.55	2402433	062724	P	ACCT#3083520000
1543	LOUISVILLE WATER COMPANY	2485222	\$1,477.38	2402433	062724	P	ACCT#5692620000
1543	LOUISVILLE WATER COMPANY	2485226	\$793.65	2402433	062724	P	ACCT#2965620000
1543	LOUISVILLE WATER COMPANY	2485231	\$145.53	2402433	062724	P	ACCT#7883167345
1543	LOUISVILLE WATER COMPANY	2485234	\$2,571.15	2402433	062724	P	ACCT#1431030000
1543	LOUISVILLE WATER COMPANY	2485237	\$179.24	2402433	062724	P	ACCT#1905520000
1543	LOUISVILLE WATER COMPANY	2485240	\$37.82	2402433	062724	P	ACCT#6909300000
1543	LOUISVILLE WATER COMPANY	2485241	\$4,691.29	2402433	062724	P	ACCT#8909300000
1543	LOUISVILLE WATER COMPANY	2485243	\$595.42	2402433	062724	P	ACCT#1717300000
1543	LOUISVILLE WATER COMPANY	2485247	\$2,621.75	2402433	062724	P	ACCT#7091030000
1543	LOUISVILLE WATER COMPANY	2485248	\$1,829.03	2402433	062724	P	ACCT#7691814084
1543	LOUISVILLE WATER COMPANY	2485250	\$1,121.24	2402433	062724	P	ACCT#0794620000
1543	LOUISVILLE WATER COMPANY	2485252	\$1,787.81	2402433	062724	P	ACCT#0437240000
1543	LOUISVILLE WATER COMPANY	2485258	\$80.64	2402433	062724	P	ACCT#8507030000
1543	LOUISVILLE WATER COMPANY	2485261	\$4,390.42	2402433	062724	P	ACCT#2039730000



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1543	LOUISVILLE WATER COMPANY	2485265	\$4,566.54	2402433	062724	P	ACCT#6942420000
1543	LOUISVILLE WATER COMPANY	2485269	\$786.07	2402433	062724	P	ACCT#5320591261
1543	LOUISVILLE WATER COMPANY	2485271	\$2,738.14	2402433	062724	P	ACCT#5142520000
1543	LOUISVILLE WATER COMPANY	2485273	\$1,235.01	2402433	062724	P	ACCT#062203
1543	LOUISVILLE WATER COMPANY	2485276	\$5,436.27	2402433	062724	P	ACCT#6536300000
1543	LOUISVILLE WATER COMPANY	2485282	\$2,602.35	2402433	062724	P	ACCT#1208840000
1543	LOUISVILLE WATER COMPANY	2485286	\$106.74	2402433	062724	P	ACCT#1993300000
1543	LOUISVILLE WATER COMPANY	2485290	\$123,794.93	2402433	062724	P	ACCT#2873100000
1543	LOUISVILLE WATER COMPANY	2485292	\$4,642.10	2402433	062724	P	ACCT#4390600000
1543	LOUISVILLE WATER COMPANY	2485294	\$2,063.89	2402433	062724	P	ACCT#4883930000
1543	LOUISVILLE WATER COMPANY	2485295	\$13,649.89	2402433	062724	P	ACCT#4163410000
1543	LOUISVILLE WATER COMPANY	2485296	\$69.77	2402433	062724	P	ACCT#0208840000
1543	LOUISVILLE WATER COMPANY	2485297	\$13,582.95	2402433	062724	P	ACCT#0406240000
1543	LOUISVILLE WATER COMPANY	2485300	\$5,866.45	2402433	062724	P	ACCT#2495620000
1543	LOUISVILLE WATER COMPANY	2485303	\$7,360.47	2402433	062724	P	ACCT#5080700000
1543	LOUISVILLE WATER COMPANY	2485305	\$9,953.57	2402433	062724	P	ACCT#8599010000
1543	LOUISVILLE WATER COMPANY	2485309	\$1,376.91	2402433	062724	P	ACCT#1212900000
1543	LOUISVILLE WATER COMPANY	2485322	\$203.33	2402433	062724	P	ACCT#1672197955
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2477986	\$235.25		060724P	P	Payroll Run X - Warrant R0607
7796	LOW TEMP INDUSTRIES INC	2483742	\$178.92	2444183	062724	P	GEN MAINT - KITCHEN
7796	LOW TEMP INDUSTRIES INC	2485015	\$1,029.52	2424350	062724	P	GEN MAINT - KITCHEN
7796	LOW TEMP INDUSTRIES INC	2485016	\$1,353.24	2431823	062724	P	GEN MAINT - KITCHEN
7796	LOW TEMP INDUSTRIES INC	2485017	\$290.67	2443494	062724	P	GEN MAINT - KITCHEN
7796	LOW TEMP INDUSTRIES INC	2485018	\$681.62	2438549	062724	P	GEN MAINT - KITCHEN
7796	LOW TEMP INDUSTRIES INC	2485019	\$112.00	2440330	062724	P	GEN MAINT - KITCHEN
77470	LOWE ELEMENTARY SCHOOL	2479192	\$94.40		061124PP	P	PEPSI PROCEEDS May2024
47167	LOWELL T WATSON	2480528	\$860.33		061824	P	DOCJT LEGAL UPDATES
7357	LOWES COMPANIES INC	2478104	\$385.94	2402185	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478107	\$18.20	2402582	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478110	\$22.76	2402582	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478111	\$75.93	2402582	061124	P	9800 138440 7



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7357	LOWES COMPANIES INC	2478113	\$209.93	2405017	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478115	\$189.96	2405781	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478118	\$123.26	2407816	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478120	\$124.79	2407816	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478122	\$265.90	2407816	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478125	\$477.35	2409014	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478127	\$751.98	2409014	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478129	\$305.17	2413467	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478130	\$4,058.94	2421446	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478135	\$569.80	2422596	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478138	\$566.95	2425696	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478141	\$175.94	2426837	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478143	\$132.94	2429089	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478147	\$1,174.99	2430973	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478148	-\$36.08	2430973	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478149	-\$41.20	2430973	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478150	-\$53.74	2430973	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478153	\$127.98	2430973	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478154	\$10.44	2432363	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478155	\$854.40	2434765	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478156	\$91.69	2435144	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478157	\$6,527.94	2435676	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478159	-\$252.85	2435676	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478161	\$18.87	2436233	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478163	\$1,120.05	2436821	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478172	\$427.49	2436874	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478176	\$211.09	2437150	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478177	\$26.58	2437162	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478282	-\$26.58	2437162	061824	P	9800 138440 7
7357	LOWES COMPANIES INC	2478284	\$295.69	2437583	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478288	\$982.93	2437678	061124	P	9800 138440 7



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7357	LOWES COMPANIES INC	2478292	\$56.96	2437937	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478293	\$254.60	2437972	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478294	\$32.26	2437992	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478295	\$1,763.02	2438042	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478296	\$2,242.76	2438042	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478358	\$356.30	2438046	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478361	\$759.05	2438464	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478363	\$209.05	2439058	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478365	\$76.41	2439418	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478367	\$516.94	2439475	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478370	\$246.72	2440135	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478373	\$542.39	2440274	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478377	\$18.98	2440276	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478379	\$684.86	2440277	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478380	\$82.32	2440322	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478381	\$228.05	2440391	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478382	\$73.57	2440435	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478388	\$73.57	2441035	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478389	\$21.81	2441055	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478392	\$44.99	2441125	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478393	\$591.69	2441526	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478394	\$522.55	2441681	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478395	\$56.92	2443037	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478397	\$1,808.20	2443045	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478399	-\$170.55	2407828	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478830	\$227.05	2424580	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2478834	\$760.74	2443721	061124	P	9800 138440 7
7357	LOWES COMPANIES INC	2479718	\$78.25	2415826	061124	P	ECE ADMIN WEBB
7357	LOWES COMPANIES INC	2482058	\$105.49	2429203	061824	P	9800 138440 7
7357	LOWES COMPANIES INC	2482060	\$18.98	2419026	061824	P	9800 138440 7
7357	LOWES COMPANIES INC	2482064	-\$45.58	2420674	061824	P	9800 138440 7



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7357	LOWES COMPANIES INC	2482267	\$26.85	2314262	061824	P	9800 693499 0
7357	LOWES COMPANIES INC	2484932	\$1,086.68	2441116	062724	P	9800 138440 7
46887	LUCIAN GRAND	2482399	\$222.67		061824	P	TEACH KY TRAVEL REIMBURSE
131434	LUCKETT & FARLEY ARCHITECT ENGINEERING	2485266	\$1,869.51	2203216	062724	P	FACILITIES CAPITAL IMPROVEMENT
45133	LUCY H GEERER	2478455	\$650.00	2444135	061124	P	SERVICE, (NON-BID)
77540	LUHR ELEM SCHOOL	2479193	\$111.20		061124PP	P	PEPSI PROCEEDS May2024
22031	LYNCH BRENT S	2482224	\$252.48		061824	P	TRAVEL 04/09-04/30/24
22031	LYNCH BRENT S	2482225	\$363.07		061824	P	TRAVEL 02/01-02/29/24
22031	LYNCH BRENT S	2482227	\$356.77		061824	P	TRAVEL 03/01-03/29/24
42189	LYNDSAY D PUCKETT	2482320	\$118.84		061824	P	TRAVEL 05/02-05/30/24
34330	LYNN IMAGING	2478882	\$30.00	2444078	061124	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2478883	\$522.00	2444077	061124	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2478888	\$80.00	2444076	061124	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2478890	\$10.00	2444079	061124	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2478892	\$280.00	2444079	061124	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2478894	\$785.06	2444075	061124	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2478931	\$124.50	2414377	061124	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2481672	\$22,697.98	2444549	061824	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2481673	\$329.96	2444551	061824	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2481674	\$466.38	2444550	061824	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2481677	\$368.27	2413674	061824	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2483987	\$411.76	2444552	062724	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2483988	\$344.76	2445032	062724	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2483989	\$342.26	2445033	062724	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2484008	\$375.25	2445035	062724	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2484009	\$63.00	2445036	062724	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2484010	\$340.00	2445037	062724	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2484014	\$358.31	2445034	062724	P	FACILITIES CAPITAL IMPROVEMENT
22634	LYNN STEEVES	2479981	\$375.00	2422814	061824	P	KAMMERER
45774	MACKENZIE R OTTING	2481544	\$72.84		061824	P	TRAVEL 04/09-04/23/24
8329	MACKIN BOOK COMPANY	2477155	\$1,978.83	2433300	061124	P	LIBRARY TECHNICAL SERVICES



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8329	MACKIN BOOK COMPANY	2477158	\$2,119.62	2437202	061124	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2477160	\$714.48	2422460	061124	P	EASTERN HIGH SCHOOL LIBRARY
8329	MACKIN BOOK COMPANY	2477162	\$10.00	2427897	061124	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2477169	\$73.90	2430733	061124	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2477175	\$310.87	2431261	061124	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2478956	\$2,000.00	2440138	061124	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2481847	\$8,086.95	2430179	061824	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2482682	\$3,214.00	2440109	061824	P	DOSS
8329	MACKIN BOOK COMPANY	2482685	\$663.43	2440936	061824	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2482688	\$4,038.00	2440109	061824	P	DOSS
8329	MACKIN BOOK COMPANY	2482691	\$2,588.16	2440109	061824	P	DOSS
8329	MACKIN BOOK COMPANY	2482695	\$4,316.64	2440109	061824	P	DOSS
40464	MADELINE C HEUKE	2482157	\$14.16		061824	P	TRAVEL 06/06/24
40464	MADELINE C HEUKE	2482161	\$86.92		061824	P	TRAVEL 05/01-05/22/2024
18863	MAGNET SCHOOLS OF AMERICA	2479934	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479935	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479936	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479937	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479938	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479939	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479940	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479941	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479942	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479943	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479944	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479945	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479946	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479947	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479948	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479949	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479950	\$1,038.00	2432046	061824	P	SCHOOL CHOICE



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18863	MAGNET SCHOOLS OF AMERICA	2479951	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479952	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479953	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479954	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479955	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479956	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479957	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479958	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479959	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479960	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479961	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479962	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479963	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479964	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479965	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479966	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2479967	\$1,038.00	2432046	061824	P	SCHOOL CHOICE
39685	MAHASEN SUMSMIA	2481422	\$18.68		061824	P	APRIL TRAVEL
39826	MAIN EVENT ENTERTAINMENT INCORPORATED	2482697	\$1,436.40	2429405	061824	P	HAZELWOOD ELEMENTARY/FRC MCNALLY
39826	MAIN EVENT ENTERTAINMENT INCORPORATED	2482698	\$997.50	2439214	061824	P	OLMSTED ACADEMY SOUTH
39826	MAIN EVENT ENTERTAINMENT INCORPORATED	2483956	\$718.20	2434798	062724	P	FOSTER TRADITIONAL ACADEMY FRC
77980	MALE TRADITIONAL HIGH SCHOOL	2479194	\$84.80		061124PP	P	PEPSI PROCEEDS May2024
46990	MALLORY M HOLLIS	2480174	\$210.00		061824	P	ESEA CONFERENCE
45531	MANJIT NAGRA	2477909	\$13.34		061124	P	APRIL TRAVEL
78070	MANNING EQUIPMENT COMPANY	2483799	\$1,191.00	2444766	062724	P	VEHICLE MAINTENANCE
96350	MANSON WESTERN LLC	2478857	\$2,066.40	2442658	061124	P	ECE ASSESSMENT
2465	MARABLES MADALYN	2476437	\$164.00		061124	P	CARNEGIE SUMMIT
35960	MARCELLA MINOGUE	2480013	\$380.38		061824	P	AKRON ON ACTION STUDY VISIT
35960	MARCELLA MINOGUE	2481359	\$124.57		061824	P	APRIL TRAVEL
23082	MARCHE HARRIS	2480156	\$849.02		061824	P	NAIS ANNUAL CONFERENCE
46438	MARCIA L HAYES	2482400	\$79.90		061824	P	NOTARY REIMBURSE



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33643	MARCIE M ROGERS	2481614	\$246.64		061824	P	TRAVEL 05/02-05/23/24
36698	MARCUS A HOWARD	2481441	\$20.15		061824	P	TRAVEL 02/12-02/22/2024
36698	MARCUS A HOWARD	2481460	\$28.35		061824	P	TRAVEL 03/05-03/28/24
9787	MARENEM INC	2479644	\$3,870.63	2443394	061124	P	FRAYSER ELEM
43413	MARGARET EVELYN MCKUNE	2480341	\$1,067.46		061824	P	A CENTURY OF ORTON GILLINGHAM
43413	MARGARET EVELYN MCKUNE	2480861	\$465.00		061824	P	A CENTURY OF ORTON
29719	MARIA C TABB	2480502	\$1,535.77		061824	P	NATIONAL COUNCIL FOR THE SOCIAL STUDIES CONI
44328	MARIA GRAMELSPACHER	2479244	\$525.00	2333721	061124	P	WESTPORT MIDDLE SCHOOL
46421	MARIANNA J MELENDEZ	2482413	\$139.00		061824	P	NSBA TRAINING
42446	MARISA L PAYNE	2481384	\$34.96		061824	P	JULY TRAVEL
47118	MARISSA A WILKERSON	2484992	\$64.40		062724	P	KAGE CONFERENCE
38694	MARK J PETERS	2480908	\$57.37		061824	P	ROTC REIMBURSEMENT
500426	MARKOFF LAW LLC	2478003	\$255.12		060724P	P	Payroll Run X - Warrant R0607
7860	MARKS JOHN LAMESA	2480855	\$251.79		061824	P	ZONE 1 SCHOOLS KASA KICK OFF
7860	MARKS JOHN LAMESA	2480856	\$42.29		061824	P	ZONE 1 EVALUATION SNACK APPRECIATION
7860	MARKS JOHN LAMESA	2480857	\$249.75		061824	P	ZONE 1 END OF YEAR MEETING/ CELEBRATION
7860	MARKS JOHN LAMESA	2482233	\$144.59		061824	P	TRAVEL 05/01-05/30/24
23411	MARKSBURY FARM FOODS	2481848	\$30,776.76	2403191	061824	P	NUTRITION CENTER
41931	MARRILLIA DESIGN AND CONSTRUCTION	2481574	\$68,826.00	2303756	061824	P	FACILITIES CAPITAL IMPROVEMENT
41931	MARRILLIA DESIGN AND CONSTRUCTION	2484578	\$102,241.86	2203156	062724	P	FACILITIES CAPITAL IMPROVEMENT
41931	MARRILLIA DESIGN AND CONSTRUCTION	2484580	\$139,866.99	2309706	062724	P	FACILITIES CAPITAL IMPROVEMENT
148098	MARRIOTT INTERNATIONAL	2479837	\$5,600.00	2439151	061824	P	HOTEL RESERVATIONS
148098	MARRIOTT INTERNATIONAL	2479843	\$4,572.00	2441438	061824	P	HOTEL RESERVATIONS
22775	MARSHALL RONALD JR	2477910	\$54.64		061124	P	APRIL TRAVEL
78310	MARTIN FLOORING CO	2478335	\$26,025.00	2442536	061124	P	CENTRAL HS FACILITIES CAPITAL IMPROVEMENT 95
78310	MARTIN FLOORING CO	2478336	\$1,925.00	2433570	061124	P	FOSTER ES FACILITIES CAPITAL IMPROVEMENT
78310	MARTIN FLOORING CO	2478339	\$7,890.00	2433569	061124	P	MEYZEEK MS FACILITIES CAPITAL IMPROVEMENT
78310	MARTIN FLOORING CO	2483542	\$63,000.00	2428115	062724	P	FACILITIES CAPITAL IMPROVEMENT
47271	MARY ANGELA FRENCH	2478952	\$650.00	2444320	061124	P	SERVICE, (NON-BID)
38200	MARY ANGELA WIMSATT	2483732	\$508.28		062724	P	SOLUTION TREE
41702	MARY B SETTLE	2481406	\$2.96		061824	P	APRIL TRAVEL



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40547	MARY BETH JESSEE	2482176	\$235.02		061824	P	TRAVEL 05/07-05/24/24
42993	MARY CHARLES COLLETT	2480828	\$279.00		061824	P	BER ONLINE SEMINAR
42993	MARY CHARLES COLLETT	2483399	\$185.00		062724	P	KYSTE CONFERENCE
42993	MARY CHARLES COLLETT	2483401	\$599.00		062724	P	MATHODOLOGY CONFERENCE
42993	MARY CHARLES COLLETT	2483639	\$405.20		062724	P	MATHODOLOGY
33794	MARY CHARLES PENCE ZOPPOTH	2478146	\$650.00	2444165	061124	P	SERVICE, (NON-BID)
2946	MARY ELIZABETH SMITH	2481636	\$32.66		061824	P	TRAVEL 05/01-05/29/24
45115	MARY ELLEN MITCHELL	2478102	\$650.00	2444155	061124	P	SERVICE, (NON-BID)
134663	MARY L GOVIN	2482396	\$300.00		061824	P	CONFERENCE REIMBURSE
78430	MASTERS SUPPLY INC	2479680	\$42.61	2443076	061124	P	MECH MAINT - PLUMBING SHOP
9835	MATSON JUSTIN L	2480310	\$778.07		061824	P	BILINGUAL, IMMIGRANT, AND REFUGEE EDUCATION
7850	MATTERHACKERS INC	2479978	\$9,296.50	2420293	061824	P	BALLARD HIGH SCHOOL
7850	MATTERHACKERS INC	2479993	\$310.02	2424148	061824	P	BALLARD HS
7850	MATTERHACKERS INC	2479995	\$1,101.80	2422139	061824	P	DUPONT MANUAL HIGH SCHOOL
6712	MATTHEWS KATHERINE	2481347	\$47.56		061824	P	APRIL TRAVEL
46304	MAUREEN RAUH	2481389	\$14.72		061824	P	APRIL TRAVEL
42821	MAV HOLDING CORPORATION	2482701	\$2,485.62	2442935	061824	P	SAC-KMI
42821	MAV HOLDING CORPORATION	2482703	\$2,643.56	2442936	061824	P	SAC-KMI
42821	MAV HOLDING CORPORATION	2482705	\$3,301.01	2442937	061824	P	SAC-KMI
42821	MAV HOLDING CORPORATION	2485102	\$4,105.42	2443231	062724	P	COPY RIGHT MATERIALS
42821	MAV HOLDING CORPORATION	2485103	\$2,643.56	2443751	062724	P	THE BROOK-KMI
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2476853	\$75,602.58	2404573	061124	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2476869	\$83,813.94	2404573	061124	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2476874	\$82,335.36	2404573	061124	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2476878	\$84,476.34	2404573	061124	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2476882	\$82,935.06	2404573	061124	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2476892	\$70,267.86	2404573	061124	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2476921	\$82,582.86	2404573	061124	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2476925	\$68,516.22	2404573	061124	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2476928	\$84,814.08	2404573	061124	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2476977	\$9,519.00	2404573	061124	P	HEALTH PROMOTIONS



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150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2477094	\$81,602.94	2404573	061124	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2477118	\$81,418.74	2404573	061124	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2478166	\$76,880.16	2404573	061124	P	HEALTH PROMOTIONS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2478870	\$13,335.60	2404573	061124	P	HEALTH PROMOTIONS
27126	MBR MANAGEMENT KENTUCKY LLC	2481203	\$13,889.00	2402870	061824	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2481205	\$16,073.50	2402870	061824	P	NUTRITION CENTER
150818	MCCLAIN AMY L	2481349	\$46.00		061824	P	APRIL TRAVEL
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2478901	\$1,064.05	2307169	061124	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2478904	\$1,420.10	2307186	061124	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2478907	\$211.97	2424809	061124	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2478909	\$1,688.65	2307188	061124	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2478915	\$1,476.75	2320375	061124	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2478917	\$738.55	2424810	061124	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2478919	\$2,072.95	2413676	061124	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2479028	\$2,628.61	2324145	061124	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2479031	\$1,395.85	2324146	061124	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2479033	\$2,521.04	2416071	061124	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2479034	\$1,652.20	2305723	061124	P	FACILITIES CAPITAL IMPROVEMENT
133733	MCDOWELL JANICE P	2481538	\$7.37		061824	P	TRAVEL 04/19-04/24/24
133733	MCDOWELL JANICE P	2482241	\$55.74		061824	P	TRAVEL 04/16-04/30/24
108756	MCINTYRE GILLIGAN AND MUNDT INC	2477834	\$32,827.00	2400083	061124	P	ACCOUNTING SERVICES-INSURANCE
108756	MCINTYRE GILLIGAN AND MUNDT INC	2484011	\$9,968.00	2400083	062724	P	ACCOUNTING SERVICES-INSURANCE
32370	MCNALLY LAUREN	2476429	\$174.00		061124	P	NAEHCY ANNUAL CONFERENCE
27558	MEDICAL PRIORITY CONSULTANTS INC	2482706	\$6,000.00	2419179	061824	P	FAIRDALE HIGH
30715	MEGAN A ROSE	2480422	\$700.68		061824	P	STEVENSON SITE VISIT
42546	MEGAN COLLINS	2481204	\$12.42		061824	P	APRIL TRAVEL
42546	MEGAN COLLINS	2481206	\$34.07		061824	P	MAY TRAVEL
45570	MEGAN E DAY	2481236	\$64.98		061824	P	MARCH TRAVEL
45570	MEGAN E DAY	2481237	\$43.32		061824	P	APRIL TRAVEL
42687	MEGAN J PENROD	2482295	\$56.13		061824	P	TRAVEL 11/01-11/29/23
42687	MEGAN J PENROD	2482297	\$73.19		061824	P	TRAVEL 12/04-12/20/23



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39643	MEGAN N ABDOL	2480015	\$142.96		061824	P	KY CERENTER FOR MATHMATICS CONFERENCE
35871	MEGAN N BYRD	2483610	\$676.43		062724	P	SOLUTION TREE ACTION WORKSHOP
83235	MEL OWEN MUSIC INC	2476373	\$310.00	2417567	061124	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2476382	\$53.41	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476398	\$11.50	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476405	\$60.00	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476408	\$28.58	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476409	\$25.62	2417567	061124	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2476411	\$21.75	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476413	\$180.75	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476423	\$63.74	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476426	\$36.09	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476428	\$13.35	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476431	\$13.35	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476432	\$67.84	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476434	\$110.50	2405470	061124	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2476436	\$21.75	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476451	\$18.23	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476458	\$22.50	2417567	061124	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2476459	\$13.35	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476461	\$13.35	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476463	\$63.74	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476485	\$13.35	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476562	\$20.00	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476577	\$158.00	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476636	\$28.58	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476637	\$13.00	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476638	\$20.00	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476639	\$21.75	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476641	\$15.00	2409160	061124	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2476642	\$13.35	2400119	061124	P	CURRICULUM-CDLI/ROBINSON



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83235	MEL OWEN MUSIC INC	2476643	\$80.11	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476644	\$6.50	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476645	\$13.35	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476646	\$21.75	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476647	\$79.00	2417567	061124	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2476648	\$95.00	2417567	061124	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2476649	\$48.44	2409160	061124	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2476650	\$13.35	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476651	\$79.00	2405470	061124	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2476652	\$23.75	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476653	\$30.00	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476654	\$53.41	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476656	\$28.58	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476658	\$11.50	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476659	\$21.75	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476660	\$65.00	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476661	\$28.58	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476662	\$36.09	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476728	\$25.26	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476731	\$40.50	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476744	\$28.58	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476763	\$38.03	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476766	\$41.75	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476767	\$72.50	2405470	061124	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2476770	\$36.09	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476772	\$187.00	2405470	061124	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2476773	\$64.64	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476777	\$13.35	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476779	\$30.00	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476781	\$180.00	2433627	061124	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2476785	\$113.30	2400119	061124	P	CURRICULUM-CDLI/ROBINSON



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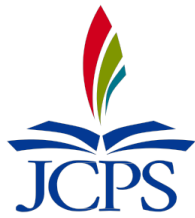
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83235	MEL OWEN MUSIC INC	2476792	\$21.75	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476793	\$22.50	2409160	061124	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2476795	\$214.50	2405470	061124	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2476798	\$54.00	2405470	061124	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2476800	\$28.58	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476804	\$102.61	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476808	\$12.25	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476812	\$11.67	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476816	\$63.74	2400119	061124	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2476824	\$124.00	2406434	061124	P	RAMSEY MIDDLE 219
47101	MELANIE L ERICKSON	2484285	\$256.90		062724	P	TEACHKY
46335	MELISSA FETTE	2483664	\$614.58		062724	P	STEVENSON SITE VISIT
44389	MELISSA R SMITH	2481413	\$17.10		061824	P	MARCH TRAVEL
124797	MELISSA TAYLOR PASCUA	2481380	\$89.62		061824	P	APRIL TRAVEL
42899	MEREDITH R GARDNER	2481270	\$115.99		061824	P	MAY TRAVEL
47096	MERI LOU MATTINGLY	2480859	\$6,050.00		061824	P	KKEC CONT EDUCATION BLOOMBOARD
79350	METRO BOWLING SERVICES	2477282	\$380.00	2437802	061124	P	IROQUOIS HIGH SCHOOL
79350	METRO BOWLING SERVICES	2477283	\$50.00	2437785	061124	P	IROQUOIS HIGH SCHOOL
79350	METRO BOWLING SERVICES	2477286	\$3,843.00	2441169	061124	P	IROQUOIS HIGH SCHOOL
136975	METZGAR KIM	2482247	\$56.93		061824	P	TRAVEL 04/12-04/26/24
4727	MEYER NATHAN R	2481354	\$148.70		061824	P	APRIL TRAVEL
4727	MEYER NATHAN R	2483651	\$385.71		062724	P	CARNEGIE SUMMIT
116878	MEYER VALERIE	2481356	\$122.93		061824	P	APRIL TRAVEL
123462	MH LOGISTICS CORP	2477673	\$20,142.20	2423212	061124	P	HVAC ITS REQUEST 526 LIFT/TRAILER PURCHASE
13280	MICAH CHILDS	2477859	\$1,161.64	2444063	061124	P	SERVICE, (NON-BID)
13280	MICAH CHILDS	2477901	\$415.27	2443220	061124	P	ACADEMIC ACHIEVEMENT REGION 4
13280	MICAH CHILDS	2481755	\$416.03	2444690	061824	P	ACADEMIC ACHIEVEMENT REGION 4
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2477992	\$773.91		060724P	P	Payroll Run X - Warrant R0607
47041	MICHELLE M HENDRICKS	2480161	\$541.50		061824	P	CARNEGIE SUMMITT
47092	MICHELLE ZONG	2484336	\$300.00		062724	P	TEACHKY TRAVEL REIM
43241	MIDDLETOWN RECREATION ASSOCIATION	2483155	\$1,100.00	2444466	062724	P	ATHLETICS AND ACADEMICS



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39732	MIDLAND CREDIT MGMT INC	2477969	\$1,685.15		060724P	P	Payroll Run X - Warrant R0607
46764	MIGHTY IMMERSION INC	2485116	\$354.66	2437160	062724	P	TECHNOLOGY INTEGRATION
79720	MILL CREEK ELEM SCHOOL	2479195	\$82.40		061124PP	P	PEPSI PROCEEDS May2024
13445	MILLENNIUM LEARNING CONCEPTS	2477681	\$14,000.00	2431928	061124	P	ECE/COPLAN
13445	MILLENNIUM LEARNING CONCEPTS	2477684	\$22,002.91	2320758	061124	P	DIVERSITY EQUITY & POVERTY
13445	MILLENNIUM LEARNING CONCEPTS	2477687	\$36,000.00	2431928	061124	P	ECE/COPLAN
13445	MILLENNIUM LEARNING CONCEPTS	2477690	\$50,000.00	2431928	061124	P	ECE/COPLAN
16551	MILLER CAREY	2476475	\$99.00		061124	P	SMORE NEWSLETTER
106678	MILLER TRANSPORTATION	2476312	-\$295.00	2419544	060424	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2476313	-\$295.00	2407684	060424	P	GRACE JAMES
106678	MILLER TRANSPORTATION	2476314	\$240.00	2407684	060424	P	GRACE JAMES
106678	MILLER TRANSPORTATION	2476316	\$295.00	2407684	060424	P	GRACE JAMES
106678	MILLER TRANSPORTATION	2477399	\$295.00	2425041	061124	P	KING
106678	MILLER TRANSPORTATION	2477409	\$295.00	2433589	061124	P	KING
106678	MILLER TRANSPORTATION	2477425	\$2,565.00	2432449	061124	P	LOWE ELEMENTARY
106678	MILLER TRANSPORTATION	2477426	\$730.00	2432032	061124	P	TR / ATHERTON / BUS TRANSP FOR FIELD TRIPS
106678	MILLER TRANSPORTATION	2477427	\$315.00	2424271	061124	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2477428	\$495.00	2418198	061124	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2477429	\$240.00	2418198	061124	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2477448	\$315.00	2421911	061124	P	ST.MATTHEWS ELEMENTARY
106678	MILLER TRANSPORTATION	2477449	\$295.00	2432221	061124	P	KING
106678	MILLER TRANSPORTATION	2477450	\$400.00	2432544	061124	P	KING
106678	MILLER TRANSPORTATION	2477452	\$295.00	2409582	061124	P	SCHAFFNER TRADITIONAL
106678	MILLER TRANSPORTATION	2477453	\$295.00	2428000	061124	P	COCHRAN - FRC
106678	MILLER TRANSPORTATION	2477455	\$240.00	2418198	061124	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2477456	\$760.00	2439528	061124	P	DOSS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2477458	\$590.00	2423014	061124	P	SEMPLE ELEMENTARY
106678	MILLER TRANSPORTATION	2477460	\$240.00	2413528	061124	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2477462	\$295.00	2428775	061124	P	CARRITHERS MIDDLE
106678	MILLER TRANSPORTATION	2477463	\$295.00	2440509	061124	P	KING
106678	MILLER TRANSPORTATION	2477464	\$365.00	2428010	061124	P	SERVICE (BID)



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106678	MILLER TRANSPORTATION	2477466	\$240.00	2442822	061124	P	ATHERTON HS
106678	MILLER TRANSPORTATION	2477467	\$475.00	2440763	061124	P	WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI
106678	MILLER TRANSPORTATION	2477468	\$590.00	2415798	061124	P	HAZELWOOD ELEMENTARY/FRC MCNALLY
106678	MILLER TRANSPORTATION	2477476	\$590.00	2434019	061124	P	WALT ABERLI-LAUKHUF ELEMENTARY
106678	MILLER TRANSPORTATION	2477478	\$590.00	2433590	061124	P	LOWE ELEMENTARY
106678	MILLER TRANSPORTATION	2477480	\$380.00	2418198	061124	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2477482	\$295.00	2409582	061124	P	SCHAFFNER TRADITIONAL
106678	MILLER TRANSPORTATION	2477486	\$590.00	2427811	061124	P	SOUTHERN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2477489	\$365.00	2429077	061124	P	HAWTHORNE/BLOOM FAMILY RESOURCE CENTER
106678	MILLER TRANSPORTATION	2477492	\$370.00	2418198	061124	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2477624	\$590.00	2431945	061124	P	SEMPLE ELEMENTARY
106678	MILLER TRANSPORTATION	2477627	\$590.00	2422946	061124	P	SEMPLE ELEMENTARY
106678	MILLER TRANSPORTATION	2477636	\$240.00	2418198	061124	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2477639	\$885.00	2433988	061124	P	WALT ABERLI- LAUKHUF ELEMENTARY
106678	MILLER TRANSPORTATION	2477643	\$295.00	2428059	061124	P	KING
106678	MILLER TRANSPORTATION	2477644	\$240.00	2418198	061124	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2478169	\$270.00	2402451	061124	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2478287	\$295.00	2423507	061124	P	RAMSEY MIDDLE 219
106678	MILLER TRANSPORTATION	2481849	\$1,045.00	2425034	061824	P	CANE RUN ELEM - BK
106678	MILLER TRANSPORTATION	2483488	\$885.00	2425249	062724	P	COCHRANE
106678	MILLER TRANSPORTATION	2483490	\$1,092.50	2443457	062724	P	ACCESS & OPPORTUNITY
106678	MILLER TRANSPORTATION	2483491	\$590.00	2443457	062724	P	ACCESS & OPPORTUNITY
106678	MILLER TRANSPORTATION	2483496	\$2,080.00	2443457	062724	P	ACCESS & OPPORTUNITY
106678	MILLER TRANSPORTATION	2483500	\$295.00	2432632	062724	P	DIXIE ELEMENTARY FRC
106678	MILLER TRANSPORTATION	2484907	\$475.00	2433932	062724	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2484913	\$295.00	2434288	062724	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2485117	\$450.00	2419408	062724	P	BROWN SCHOOL
106678	MILLER TRANSPORTATION	2485122	\$885.00	2427366	062724	P	COCHRANE FRC
106678	MILLER TRANSPORTATION	2485123	\$295.00	2426309	062724	P	CHANCEY FRC
106678	MILLER TRANSPORTATION	2485125	\$1,330.00	2433842	062724	P	CAMP TAYLOR
106678	MILLER TRANSPORTATION	2485126	\$214,800.00	2415711	062724	P	TRANSPORTATION



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151136	MILLS PENNY	2481358	\$154.56		061824	P	APRIL TRAVEL
148797	MINDEL SCOTT & ASSOCIATES INC	2484581	\$1,667.60	2326361	062724	P	FACILITIES CAPITAL IMPROVEMENT
33145	MINOR DANIELS ACADEMY	2479196	\$50.40		061124PP	P	PEPSI PROCEEDS May2024
31225	MIPENICO INC	2483890	\$183.25	2404283	062724	P	WELLINGTON ELEMENTARY
42756	MIRANDA PHELPS	2481850	\$360.00	2417050	061824	P	KAMMERER
42756	MIRANDA PHELPS	2481851	\$360.00	2417050	061824	P	KAMMERER
42756	MIRANDA PHELPS	2482710	\$630.00	2417050	061824	P	KAMMERER
117342	MOCKINGBIRD MANAGEMENT GROUP LLC	2482566	\$500.00	2433748	061824	P	HAWTHORNE/BLOOM FAMILY RESOURCE CENTER
117342	MOCKINGBIRD MANAGEMENT GROUP LLC	2483484	\$1,680.00	2440616	062724	P	CHENOWETH FRC
117342	MOCKINGBIRD MANAGEMENT GROUP LLC	2485115	\$840.00	2432845	062724	P	CHANCEY FRC
45426	MOLLY B ALLEN	2484372	\$84.55		062724	P	APRIL TRAVEL
47110	MONICA WHITEHOUSE	2483731	\$91.00		062724	P	SAIS ACADEMIC SUPPORT
41101	MONIQUE ONEAL	2485120	\$2,000.00	2444464	062724	P	DEP - BECOMING
46149	MONIQUE REID	2476245	\$350.00	2422102	061124	P	ATHLETICS & ACADEMICS
46149	MONIQUE REID	2480287	\$350.00	2416906	061824	P	ATHLETICS
44351	MOODY NOLAN INC	2484012	\$12,666.36	2406004	062724	P	FACILITIES CAPITAL IMPROVEMENT
3218	MOORE TRADITIONAL SCHOOL	2479197	\$129.60		061124PP	P	PEPSI PROCEEDS May2024
64385	MOREL CONSTRUCTION CO INC	2483543	\$1,281,521.70	2440999	062724	P	FACILITIES CAPITAL IMPROVEMENT
144160	MOSS TOMMY E JR	2480363	\$425.84		061824	P	PERC EDUCATION FAIR
4390	MSC INDUSTRIAL SUPPLY	2476845	\$108.31	2329371	061124	P	TR / PRP / WELDER ENTRY LEVEL
4390	MSC INDUSTRIAL SUPPLY	2477704	\$42.99	2430594	061124	P	JEFFERSONTOWN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2477705	\$160.75	2430594	061124	P	JEFFERSONTOWN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2477707	\$980.50	2425694	061124	P	JEFFERSONTOWN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2477709	\$681.11	2430593	061124	P	JEFFERSONTOWN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2477716	\$1,155.70	2428840	061124	P	JEFFERSONTOWN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2477720	\$1,493.18	2430594	061124	P	JEFFERSONTOWN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2477725	\$43.32	2430593	061124	P	JEFFERSONTOWN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2485124	\$21,536.92	2413443	062724	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2485128	\$1,400.73	2416608	062724	P	JEFFERSONTOWN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2485139	\$8,915.01	2414667	062724	P	JEFFERSONTOWN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2485142	-\$17.28	2414667	062724	P	JEFFERSONTOWN HIGH SCHOOL



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4390	MSC INDUSTRIAL SUPPLY	2485150	-\$408.01	2414667	062724	P	JEFFERSONTOWN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2485161	\$5,328.50	2413443	062724	P	SOUTHERN HIGH SCHOOL
148401	MT LIBRARY SERVICES INC	2479931	\$315.00	2437021	061824	P	LIBRARY TECHNICAL SERVICES
148401	MT LIBRARY SERVICES INC	2479932	\$1,321.96	2439915	061824	P	LIBRARY TECHNICAL SERVICES
148401	MT LIBRARY SERVICES INC	2479933	\$1,468.48	2440152	061824	P	LIBRARY TECHNICAL SERVICES
136745	MUNOZ MARCO	2481372	\$121.26		061824	P	APRIL TRAVEL
136745	MUNOZ MARCO	2482282	\$107.27		061824	P	TRAVEL 05/13-05/28/24
136745	MUNOZ MARCO	2484963	\$274.60		062724	P	PUERTO RICA RECRUITMENT
65224	MUNSON BUSINESS INTERIORS	2481301	\$10,107.97	2433756	061824	P	SHACKLETTE/GRAVATTE
65224	MUNSON BUSINESS INTERIORS	2485099	\$2,094.84	2432847	062724	P	EASTERN HS FRYSC
65224	MUNSON BUSINESS INTERIORS	2485100	\$2,063.62	2438044	062724	P	ECE/MSD/ANDERSON
45252	NADER MIWEIMRIN	2480843	\$189.95		061824	P	SERVS SAFE EXAM
46420	NADYA M GADBERRY	2481543	\$44.68		061824	P	TRAVEL 04/09-04/30/2024
81050	NASCO EDUCATION LLC	2479653	\$1,050.00	2431459	061124	P	BLAINE HUDSON MIDDLE SCHOOL
81050	NASCO EDUCATION LLC	2479656	\$45.74	2431494	061124	P	KENWOOD ELEMENTARY SCHOOL
81050	NASCO EDUCATION LLC	2484202	\$2,217.15	2424766	062724	P	DUPONT MANUAL HIGH SCHOOL
46848	NASHVILLE HOSPITALITY CAPITAL LLC	2482083	\$1,771.01	2440242	061824	P	TINA WATSON RESERVATIONS
46848	NASHVILLE HOSPITALITY CAPITAL LLC	2482086	\$1,702.42	2440241	061824	P	JAMEELAH HENDERSON RESERVATIONS
46848	NASHVILLE HOSPITALITY CAPITAL LLC	2482089	\$1,817.51	2440243	061824	P	TASHA GRIFFITH RESERVATIONS
40747	NATALIE B SCHMITT	2484972	\$64.40		062724	P	KAGE CONFERENCE
45470	NATALIE L MACDONALD	2481522	\$73.61		061824	P	TRAVEL 05/01-05/28/24
44179	NATHAN LESLIE	2481345	\$105.92		061824	P	APRIL TRAVEL
44179	NATHAN LESLIE	2482222	\$113.28		061824	P	TRAVEL 05/01-05/23/24
148861	NATIONAL ART & SCHOOL SUPPLIES	2477065	\$137.00	2434979	061124	P	FAIRDALE ELEMENTARY FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	2477066	\$58.66	2432076	061124	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2477168	\$34.48	2433395	061124	P	LAYNE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2477170	\$55.78	2433855	061124	P	MEYZEEK MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2477171	\$261.60	2428655	061124	P	HIGHLAND MIDDLE YSC
148861	NATIONAL ART & SCHOOL SUPPLIES	2477172	\$25.60	2434909	061124	P	SLAUGHTER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2477174	\$37.49	2430787	061124	P	RUTHERFORD ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2477179	\$37.68	2438085	061124	P	ENGELHARD ELEMENTARY SCHOOL FRC



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148861	NATIONAL ART & SCHOOL SUPPLIES	2477188	\$81.53	2433065	061124	P	FAIRDALE ELEMENTARY FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	2477195	\$84.00	2433859	061124	P	JEFFERSONTOWN ELEMENTARY FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	2477215	\$218.18	2432185	061124	P	SLAUGHTER FRC SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2477227	\$85.56	2430836	061124	P	BLAINE HUDSON MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2477234	\$68.88	2434959	061124	P	STONESTREET/SANDERS FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	2477243	\$115.21	2433770	061124	P	SCHAFFNER TRADITIONAL
148861	NATIONAL ART & SCHOOL SUPPLIES	2477246	\$45.85	2434357	061124	P	SLAUGHTER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2477251	\$78.20	2434395	061124	P	ECE GIFTED AND TALENTED/JESSIE THOMPSON
148861	NATIONAL ART & SCHOOL SUPPLIES	2477253	\$489.00	2427317	061124	P	BLAINE HUDSON
148861	NATIONAL ART & SCHOOL SUPPLIES	2477257	\$243.20	2434941	061124	P	STUART MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2477264	\$469.44	2434810	061124	P	LINCOLN/DAWSON ORMAN
148861	NATIONAL ART & SCHOOL SUPPLIES	2477266	\$521.99	2432934	061124	P	WESTERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2477269	\$40.80	2433073	061124	P	HIGHLAND MIDDLE YSC
148861	NATIONAL ART & SCHOOL SUPPLIES	2477273	\$167.95	2432933	061124	P	DIXIE ELEMENTARY FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	2477280	\$34.75	2433455	061124	P	COMMUNITY SUPPORT SERVICES
148861	NATIONAL ART & SCHOOL SUPPLIES	2477285	\$25.11	2434092	061124	P	SENECA HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2477287	\$25.14	2434896	061124	P	BLOOM ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2477289	\$25.20	2434093	061124	P	SENECA HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2477291	\$116.10	2434096	061124	P	SENECA HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2477293	\$30.59	2433856	061124	P	MEYZEEK MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2477296	\$154.00	2431541	061124	P	FOSTER TRADITIONAL ACADEMY FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	2477298	\$252.00	2434897	061124	P	FRAYSER ELEMENTARY FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	2477301	\$30.86	2433334	061124	P	COMMUNITY SUPPORT SERVICES
148861	NATIONAL ART & SCHOOL SUPPLIES	2477305	\$47.58	2430927	061124	P	BARRET MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2477307	\$330.56	2431700	061124	P	THOMAS JEFFERSON MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2477310	\$242.96	2434932	061124	P	SENECA HIGHSCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2477312	\$213.60	2407638	061124	P	MINORS LANE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2477314	\$27.60	2433072	061124	P	GUTERMUTH
148861	NATIONAL ART & SCHOOL SUPPLIES	2477315	\$58.50	2433394	061124	P	BALLARD HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2477316	\$33.42	2432186	061124	P	SLAUGHTER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2477317	\$112.44	2433066	061124	P	SOUTHERN HIGH SCHOOL



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148861	NATIONAL ART & SCHOOL SUPPLIES	2477319	\$151.70	2431537	061124	P	LUHR ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2477320	\$37.68	2433595	061124	P	MEYZEEK MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2477321	\$61.34	2433070	061124	P	SLAUGHTER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2477322	\$274.34	2433858	061124	P	WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI
148861	NATIONAL ART & SCHOOL SUPPLIES	2477324	\$392.38	2433074	061124	P	IROQUOIS HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2477325	\$66.76	2433535	061124	P	MEYZEEK MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2477326	\$25.78	2433452	061124	P	MEYZEEK MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2477327	\$170.00	2431742	061124	P	CANE RUN ELEMENTARY FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	2477328	\$45.12	2430784	061124	P	MINOR DANIELS ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2477329	\$192.00	2434094	061124	P	SENECA HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2477330	\$227.88	2433281	061124	P	PERRY ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2477862	\$39.12	2434955	061124	P	CHENOWETH FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	2477864	\$41.16	2434961	061124	P	PORTLAND ELEMENTARY FRYSC
148861	NATIONAL ART & SCHOOL SUPPLIES	2477865	\$352.08	2437319	061124	P	LINCOLN FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	2477867	\$210.00	2431532	061124	P	BARRET TRADITIONAL MIDDLE SCHOOL-JAMIE ISSI!
148861	NATIONAL ART & SCHOOL SUPPLIES	2477871	\$217.90	2431533	061124	P	BARRET TRADITIONAL MIDDLE SCHOOL-JAMIE ISSI!
148861	NATIONAL ART & SCHOOL SUPPLIES	2477874	\$46.56	2432185	061124	P	SLAUGHTER FRC SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2477876	\$36.00	2433071	061124	P	SLAUGHTER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2477882	\$57.00	2428186	061124	P	LOWE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2477889	\$72.00	2431743	061124	P	MEDORA ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2477895	\$31.40	2432726	061124	P	SENECA HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2477900	\$170.00	2434979	061124	P	FAIRDALE ELEMENTARY FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	2477907	\$33.90	2430786	061124	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2477914	\$29.85	2432538	061124	P	WESTERN MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2477917	\$26.07	2430790	061124	P	PURCHASING
148861	NATIONAL ART & SCHOOL SUPPLIES	2478069	\$242.85	2431216	061124	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2478070	\$160.32	2431215	061124	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART & SCHOOL SUPPLIES	2478071	\$952.35	2434154	061124	P	J.B. ATKINSIN ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2478072	\$253.32	2433779	061124	P	CENTRAL YSC
148861	NATIONAL ART & SCHOOL SUPPLIES	2478073	\$144.71	2431540	061124	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2478074	\$199.40	2427536	061124	P	JCTMS



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148861	NATIONAL ART & SCHOOL SUPPLIES	2478075	\$46.51	2434895	061124	P	FARMER/RAMSEY (GELLHAUS) FRYSC
148861	NATIONAL ART & SCHOOL SUPPLIES	2478076	\$64.79	2428326	061124	P	CHENOWETH
148861	NATIONAL ART & SCHOOL SUPPLIES	2478078	\$28.32	2434818	061124	P	SF1-FACILITY MANAGEMENT
148861	NATIONAL ART & SCHOOL SUPPLIES	2478079	\$321.40	2434101	061124	P	KING
148861	NATIONAL ART & SCHOOL SUPPLIES	2478080	\$619.40	2432536	061124	P	SHARPENER, PENCIL
148861	NATIONAL ART & SCHOOL SUPPLIES	2478081	\$359.40	2432537	061124	P	LABELS (WAREHOUSE)
148861	NATIONAL ART & SCHOOL SUPPLIES	2478082	\$75.96	2433067	061124	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2478084	\$324.65	2431787	061124	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2478087	\$65.96	2434960	061124	P	STUART MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2479059	\$49.02	2432939	061124	P	COMMUNITY SUPPORT SERVICES
148861	NATIONAL ART & SCHOOL SUPPLIES	2479067	\$42.00	2433481	061124	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2479071	\$553.20	2432528	061124	P	WILKERSON
148861	NATIONAL ART & SCHOOL SUPPLIES	2479073	\$25.20	2432188	061124	P	STUART ACA
148861	NATIONAL ART & SCHOOL SUPPLIES	2479081	\$36.51	2434098	061124	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2479084	\$25.67	2416124	061124	P	MINORS LANE ES
148861	NATIONAL ART & SCHOOL SUPPLIES	2479087	\$25.76	2432927	061124	P	CAMP TAYLOR
148861	NATIONAL ART & SCHOOL SUPPLIES	2479091	\$39.65	2433594	061124	P	LAUKHUF
148861	NATIONAL ART & SCHOOL SUPPLIES	2479095	\$169.42	2433277	061124	P	SENECA HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2479099	\$27.92	2433593	061124	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2479104	\$72.65	2431189	061124	P	PHOENIX
148861	NATIONAL ART & SCHOOL SUPPLIES	2479106	\$157.55	2434931	061124	P	JEFFERSONTOWN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2479108	\$114.01	2433774	061124	P	LAUKHUF
148861	NATIONAL ART & SCHOOL SUPPLIES	2479116	\$344.20	2427160	061124	P	DOSS HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2479143	\$208.23	2431703	061124	P	KNIGHT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2479146	\$103.00	2434912	061124	P	STUART ACA
148861	NATIONAL ART & SCHOOL SUPPLIES	2479219	\$127.50	2429020	061124	P	EASTERN HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2479220	\$776.80	2429235	061124	P	JACOB ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2479221	\$37.19	2433775	061124	P	LAUKHUF
148861	NATIONAL ART & SCHOOL SUPPLIES	2479222	\$108.40	2434930	061124	P	JEFFERSONTOWN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2479223	\$487.50	2431214	061124	P	ECHO TRAIL MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2479224	\$42.78	2434392	061124	P	EASTERN HS



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148861	NATIONAL ART & SCHOOL SUPPLIES	2479225	\$25.20	2433450	061124	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2479226	\$72.40	2428183	061124	P	WILKERSON
148861	NATIONAL ART & SCHOOL SUPPLIES	2479227	\$113.94	2431535	061124	P	WILKERSON
148861	NATIONAL ART & SCHOOL SUPPLIES	2479228	\$26.40	2433396	061124	P	LAUKHUF
148861	NATIONAL ART & SCHOOL SUPPLIES	2479229	\$54.26	2433397	061124	P	LAUKHUF
148861	NATIONAL ART & SCHOOL SUPPLIES	2479230	\$25.13	2434366	061124	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2479231	\$86.68	2425759	061124	P	GEORGE UNSELD/LAURA SMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	2479232	\$133.10	2429680	061124	P	JEFFERSONTOWN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2479234	\$37.33	2434954	061124	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2479236	\$47.00	2435889	061124	P	ENGELHARD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2479237	\$76.80	2430779	061124	P	GREENWOOD ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2479238	\$81.35	2432534	061124	P	BROWN SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2479239	\$113.94	2431059	061124	P	BLAKE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2479240	\$31.67	2437492	061124	P	EASTERN HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2479241	\$170.66	2434152	061124	P	BOARD, CHALK, CORK, BULLETIN AND TACKBOARD
148861	NATIONAL ART & SCHOOL SUPPLIES	2479242	\$74.04	2434929	061124	P	JEFFERSONTOWN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2479243	\$154.05	2433592	061124	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2479245	\$54.69	2434371	061124	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2479246	\$60.21	2434372	061124	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2479247	\$75.52	2433772	061124	P	NORTON ELEMENTAR
148861	NATIONAL ART & SCHOOL SUPPLIES	2479248	\$89.97	2436779	061124	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2479249	\$118.27	2437365	061124	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2479250	\$20.52	2434353	061124	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2479251	\$67.83	2434151	061124	P	PLEASURE RIDGE PARK HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2479252	\$155.87	2429020	061124	P	EASTERN HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2479253	\$41.20	2434150	061124	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2479254	\$25.43	2436178	061124	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2479255	\$99.06	2434983	061124	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2479256	\$196.83	2430939	061124	P	ACADEMICS
148861	NATIONAL ART & SCHOOL SUPPLIES	2479257	\$55.66	2433451	061124	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2479259	\$87.71	2433596	061124	P	MEYZEEK MIDDLE SCHOOL



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148861	NATIONAL ART & SCHOOL SUPPLIES	2479260	\$282.72	2436749	061124	P	CHURCHILL PARK SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2479412	-\$34.60	2423505	061124	P	CARRITHERS MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2479413	\$65.40	2423296	061124	P	BLUE LICK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2481825	\$306.06	2437275	061824	P	SAC-HOTI
148861	NATIONAL ART & SCHOOL SUPPLIES	2481868	\$111.32	2441012	061824	P	CANE RUN ELEM - BK
148861	NATIONAL ART & SCHOOL SUPPLIES	2481885	\$71.35	2434984	061824	P	MARKER, (INSTRUCTIONAL BID)
148861	NATIONAL ART & SCHOOL SUPPLIES	2481892	\$166.39	2441020	061824	P	CANE RUN ELEM - BK
148861	NATIONAL ART & SCHOOL SUPPLIES	2481894	\$115.85	2438208	061824	P	CAMP TAYLOR
148861	NATIONAL ART & SCHOOL SUPPLIES	2481898	\$119.41	2434368	061824	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2481901	\$321.20	2434956	061824	P	CHENOWETH FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	2481904	\$26.36	2439677	061824	P	ECHO TRAIL MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2481907	\$110.46	2437463	061824	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2481910	\$151.12	2441019	061824	P	CANE RUN ELEM - BK
148861	NATIONAL ART & SCHOOL SUPPLIES	2481915	\$26.46	2434356	061824	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2481918	\$636.00	2432928	061824	P	ALEX R KENNEDY/GREATHOUSE FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	2481925	\$264.18	2431063	061824	P	JCTMS - THE LINK YSC
148861	NATIONAL ART & SCHOOL SUPPLIES	2481930	\$63.87	2431189	061824	P	PHOENIX
148861	NATIONAL ART & SCHOOL SUPPLIES	2481945	\$36.00	2434952	061824	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2481957	\$321.35	2401713	061824	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2481960	\$48.80	2429235	061824	P	JACOB ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2481962	\$54.66	2436179	061824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2481971	\$81.70	2433277	061824	P	SENECA HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2481977	\$66.19	2438202	061824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2481979	\$60.20	2436784	061824	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2481985	\$72.13	2432938	061824	P	COMMUNITY SUPPORT SERVICES
148861	NATIONAL ART & SCHOOL SUPPLIES	2481987	\$78.00	2439687	061824	P	CULTURE & CLIMATE
148861	NATIONAL ART & SCHOOL SUPPLIES	2481989	\$33.16	2432724	061824	P	LIBERTY HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2481991	\$73.41	2437495	061824	P	EASTERN HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2482000	\$25.07	2432532	061824	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2482008	\$352.08	2431276	061824	P	RUTHERFORD ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2482010	\$130.83	2436777	061824	P	BRECKINRIDGE FRANKLIN ELEMENTARY



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148861	NATIONAL ART & SCHOOL SUPPLIES	2482014	\$168.63	2437466	061824	P	KLONDIKE LANE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2482017	\$583.77	2436742	061824	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2482020	\$89.77	2438195	061824	P	CORAL RIDGE ELEMENTAR
148861	NATIONAL ART & SCHOOL SUPPLIES	2482023	\$61.00	2427160	061824	P	DOSS HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2482026	\$121.39	2437456	061824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2482029	\$68.95	2438192	061824	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2482031	\$128.34	2437269	061824	P	KLONDIKE LANE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2482034	\$47.85	2437355	061824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2482036	\$126.32	2437459	061824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2482040	\$31.58	2436738	061824	P	KNIGHT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2482042	\$126.02	2436127	061824	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2482045	\$69.58	2439731	061824	P	LIBERTY HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2482047	\$1,289.00	2440460	061824	P	ACADEMICS -PROFESSIONAL LEARNING
148861	NATIONAL ART & SCHOOL SUPPLIES	2482049	\$341.82	2436753	061824	P	STUDENT SUPPORT SERVICES
148861	NATIONAL ART & SCHOOL SUPPLIES	2482053	\$179.40	2434927	061824	P	CORAL RIDGE FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	2482054	\$255.24	2436776	061824	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2482057	\$34.12	2437308	061824	P	BOWEN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2482059	\$36.36	2438209	061824	P	CANE RUN ELEM - BK
148861	NATIONAL ART & SCHOOL SUPPLIES	2482063	\$51.45	2433279	061824	P	CROSBY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2482073	\$941.76	2429023	061824	P	FERN CREEK HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2482076	\$45.47	2439740	061824	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2482078	\$78.47	2438186	061824	P	BALLARD HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2482080	\$58.06	2437457	061824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2482082	\$748.98	2436751	061824	P	CULTURE AND CLIMATE SEL
148861	NATIONAL ART & SCHOOL SUPPLIES	2482085	\$87.60	2437070	061824	P	WILT
148861	NATIONAL ART & SCHOOL SUPPLIES	2482088	\$3,276.00	2431064	061824	P	ECH MAUREEN LAWRENCE
148861	NATIONAL ART & SCHOOL SUPPLIES	2482096	\$67.08	2437363	061824	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2482101	\$38.37	2436752	061824	P	PAYROLL & CASH MANAGEMENT
148861	NATIONAL ART & SCHOOL SUPPLIES	2482108	\$277.46	2438206	061824	P	FAIRDALE HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2482112	\$21.29	2432190	061824	P	SF1-FACILITY MANAGMENT
148861	NATIONAL ART & SCHOOL SUPPLIES	2482116	\$257.20	2432080	061824	P	ACADEMICS



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148861	NATIONAL ART & SCHOOL SUPPLIES	2482118	\$163.50	2428325	061824	P	NEWBURG YSC
148861	NATIONAL ART & SCHOOL SUPPLIES	2482129	\$48.06	2437453	061824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2482130	\$15.14	2441005	061824	P	CANE RUN ELEM - BK
148861	NATIONAL ART & SCHOOL SUPPLIES	2482140	\$825.41	2436743	061824	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2482147	\$66.89	2436781	061824	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2482154	\$26.60	2434396	061824	P	ECE/MSD/WHERTHEY
148861	NATIONAL ART & SCHOOL SUPPLIES	2482160	\$170.52	2433278	061824	P	WESTERN HS YSC
148861	NATIONAL ART & SCHOOL SUPPLIES	2482169	\$11.07	2436782	061824	P	PLEASURE RIDGE PARK HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2482174	\$312.00	2437032	061824	P	JEFFERSONTOWN ELEMENTARY FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	2482180	\$64.45	2441022	061824	P	CANE RUN ELEM - BK
148861	NATIONAL ART & SCHOOL SUPPLIES	2482184	\$94.81	2436775	061824	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2482187	\$79.32	2437362	061824	P	GEORGIA CHAFFEE TAPP
148861	NATIONAL ART & SCHOOL SUPPLIES	2482193	\$53.54	2427670	061824	P	WAGGENER HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2482201	\$118.46	2432937	061824	P	PEN
148861	NATIONAL ART & SCHOOL SUPPLIES	2482208	\$156.48	2430933	061824	P	SAC-CROSSROADS
148861	NATIONAL ART & SCHOOL SUPPLIES	2482215	\$77.88	2435652	061824	P	ACADEMIC ACHIEVEMENT REGION 4- EXPLORER
148861	NATIONAL ART & SCHOOL SUPPLIES	2482230	\$376.49	2432182	061824	P	EASTERN HS FRYSC
148861	NATIONAL ART & SCHOOL SUPPLIES	2482231	\$41.28	2437068	061824	P	TECHNOLOGY INTEGRATION
148861	NATIONAL ART & SCHOOL SUPPLIES	2482311	\$105.79	2437364	061824	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2482322	\$297.50	2430930	061824	P	AVA BARTLETT YSC COORDINATOR FAIRDALE/TAPP
148861	NATIONAL ART & SCHOOL SUPPLIES	2482325	\$425.48	2434934	061824	P	WESTPORT MS YSC
148861	NATIONAL ART & SCHOOL SUPPLIES	2482332	\$63.70	2436128	061824	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2482340	\$148.19	2436773	061824	P	EASTERN HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2482343	\$66.48	2437740	061824	P	CROSBY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2482353	\$172.26	2436783	061824	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2482357	\$45.47	2438190	061824	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2482360	\$32.01	2437278	061824	P	ACADEMIC ACHIEVEMENT REGION 4
148861	NATIONAL ART & SCHOOL SUPPLIES	2482361	\$56.90	2441011	061824	P	CANE RUN ELEM - BK
148861	NATIONAL ART & SCHOOL SUPPLIES	2482364	\$145.33	2435602	061824	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2482366	\$72.90	2436744	061824	P	ENGELHARD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2482369	\$53.98	2437461	061824	P	CORAL RIDGE ELEMENTARY



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148861	NATIONAL ART & SCHOOL SUPPLIES	2482374	\$156.34	2437493	061824	P	EASTERN HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2482377	\$38.70	2436273	061824	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2482382	\$98.70	2424159	061824	P	ENGELHARD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2482385	\$36.06	2441013	061824	P	CANE RUN ELEM - BK
148861	NATIONAL ART & SCHOOL SUPPLIES	2482393	\$108.65	2441018	061824	P	CANE RUN ELEM.- BK
148861	NATIONAL ART & SCHOOL SUPPLIES	2483131	\$262.57	2433078	062724	P	WAGGENER HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483134	\$35.78	2432533	062724	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483137	\$211.59	2431534	062724	P	WAGGENER HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483140	\$151.92	2437316	062724	P	JOHNSONTOWN ROAD ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483143	\$81.91	2437310	062724	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483147	\$25.65	2440612	062724	P	BLOOM ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483179	\$362.80	2438582	062724	P	MARION C MOORE
148861	NATIONAL ART & SCHOOL SUPPLIES	2483181	\$29.16	2436747	062724	P	LINCOLN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483187	\$31.09	2437462	062724	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483190	\$30.49	2438193	062724	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483196	\$39.12	2433079	062724	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483199	\$45.77	2438194	062724	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483203	\$32.09	2441006	062724	P	FAIRDALE HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2483204	\$204.11	2440192	062724	P	LASSITER MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2483206	\$85.52	2439722	062724	P	SHACKLETTE ECH/VPALMER/ROOM 107
148861	NATIONAL ART & SCHOOL SUPPLIES	2483266	\$27.84	2439736	062724	P	BRECKINRIDGE ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483270	\$144.53	2438198	062724	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483274	\$445.75	2440615	062724	P	FEDERAL & STATE PROGRAM - FINANCE
148861	NATIONAL ART & SCHOOL SUPPLIES	2483277	\$42.58	2438200	062724	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483278	\$34.50	2437455	062724	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483282	\$50.87	2436772	062724	P	CAMP TAYLOR
148861	NATIONAL ART & SCHOOL SUPPLIES	2483286	\$177.30	2441531	062724	P	BROWN SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483290	\$224.56	2441743	062724	P	GRANTS & AWARDS ACCOUNTING
148861	NATIONAL ART & SCHOOL SUPPLIES	2483292	\$45.15	2437314	062724	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483295	\$464.30	2440800	062724	P	CARRITHERS MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483299	\$409.86	2438175	062724	P	MEYZEEK MIDDLE SCHOOL



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148861	NATIONAL ART & SCHOOL SUPPLIES	2483303	\$364.50	2437739	062724	P	SANDERS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483306	\$55.32	2437735	062724	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483308	\$212.23	2437360	062724	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483309	\$89.16	2438199	062724	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483318	\$23.28	2437360	062724	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483326	\$60.00	2437067	062724	P	LIBERTY HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2483328	\$135.58	2442246	062724	P	SAC-PEACE CROSSROADS
148861	NATIONAL ART & SCHOOL SUPPLIES	2483332	\$61.00	2429013	062724	P	SEMPLE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483341	\$97.51	2438191	062724	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483347	\$35.92	2441737	062724	P	CHENOWETH
148861	NATIONAL ART & SCHOOL SUPPLIES	2483352	\$92.47	2437497	062724	P	SHACKLETTE ECH/VPALMER/ROOM 107
148861	NATIONAL ART & SCHOOL SUPPLIES	2483358	\$177.68	2439735	062724	P	DAWSON ORMAN ECH
148861	NATIONAL ART & SCHOOL SUPPLIES	2483361	\$135.56	2428187	062724	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART & SCHOOL SUPPLIES	2483365	\$58.85	2437734	062724	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483366	\$26.18	2435400	062724	P	CULTURE & CLIMATE
148861	NATIONAL ART & SCHOOL SUPPLIES	2483369	\$25.58	2438212	062724	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483374	\$46.26	2438077	062724	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483376	\$47.58	2441657	062724	P	LUHR ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483378	\$48.32	2437305	062724	P	WILKERSON
148861	NATIONAL ART & SCHOOL SUPPLIES	2483383	\$750.80	2436741	062724	P	ALEX R KENNEDY ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483385	\$143.76	2441838	062724	P	LABELS (WAREHOUSE)
148861	NATIONAL ART & SCHOOL SUPPLIES	2483386	\$49.55	2437315	062724	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483387	\$28.49	2433771	062724	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483388	\$39.12	2439738	062724	P	CHENOWETH
148861	NATIONAL ART & SCHOOL SUPPLIES	2483517	\$77.30	2437357	062724	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483525	\$68.26	2437361	062724	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483527	\$79.40	2440324	062724	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483539	\$51.16	2440004	062724	P	EISENHOWER
148861	NATIONAL ART & SCHOOL SUPPLIES	2483540	\$64.86	2437309	062724	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483547	\$36.80	2440796	062724	P	LIBERTY HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2483554	\$55.33	2439746	062724	P	WILDER ELEMENTARY



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148861	NATIONAL ART & SCHOOL SUPPLIES	2483559	\$68.38	2438178	062724	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483562	\$42.29	2438179	062724	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483570	\$133.25	2436778	062724	P	BATES ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483579	\$117.30	2438169	062724	P	PAD, MESSAGE & POST-IT (WAREHOUSE & INSTRUCT
148861	NATIONAL ART & SCHOOL SUPPLIES	2483582	\$61.00	2429012	062724	P	JACOB ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483590	\$1,945.18	2435188	062724	P	JEFFERSONTOWN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483612	\$27.84	2441016	062724	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483615	\$38.70	2439732	062724	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483618	\$164.47	2438180	062724	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483624	\$309.04	2441660	062724	P	CONWAY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483627	\$182.55	2437460	062724	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483634	\$54.52	2440613	062724	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2483647	\$24.75	2437369	062724	P	WILT
148861	NATIONAL ART & SCHOOL SUPPLIES	2483652	\$37.98	2437742	062724	P	STOPHER
148861	NATIONAL ART & SCHOOL SUPPLIES	2483655	\$38.46	2437745	062724	P	FEDERAL & STATE PROGRAMS - FINANCE
148861	NATIONAL ART & SCHOOL SUPPLIES	2483661	\$292.69	2435930	062724	P	NUTRITION CENTER
148861	NATIONAL ART & SCHOOL SUPPLIES	2483667	\$58.86	2437049	062724	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483671	\$23.28	2431536	062724	P	COCHRANE
148861	NATIONAL ART & SCHOOL SUPPLIES	2483675	\$301.58	2437467	062724	P	LOWE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483681	\$39.12	2434156	062724	P	LINCOLN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483690	\$75.66	2439721	062724	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483693	\$56.72	2437366	062724	P	SCHAFFNER TRADITIONAL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483696	\$25.60	2437464	062724	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483705	\$54.21	2441223	062724	P	ALEX R KENNEDY ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483721	\$47.92	2441024	062724	P	STUDENTS SUPPORT SERVICES (MENTAL HEALTH SE
148861	NATIONAL ART & SCHOOL SUPPLIES	2483735	\$615.35	2441661	062724	P	FOSTER TRADITIONAL ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483752	\$96.32	2437307	062724	P	KERRICK
148861	NATIONAL ART & SCHOOL SUPPLIES	2483759	\$32.01	2440031	062724	P	PATHFINDER SCHOOL OF INNOVATION
148861	NATIONAL ART & SCHOOL SUPPLIES	2483760	\$23.28	2433768	062724	P	CHENOWETH
148861	NATIONAL ART & SCHOOL SUPPLIES	2483761	\$76.08	2439739	062724	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483762	\$47.82	2437046	062724	P	SOUTHERN HIGH SCHOOL



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148861	NATIONAL ART & SCHOOL SUPPLIES	2483763	\$39.12	2441010	062724	P	SAC-ST JOSEPH
148861	NATIONAL ART & SCHOOL SUPPLIES	2483764	\$21.29	2434958	062724	P	HAWTHORNE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483766	\$255.32	2437368	062724	P	WESTERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483767	\$317.64	2438201	062724	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483769	\$162.87	2441442	062724	P	SCHAFFNER TRADITIONAL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483770	\$113.94	2439724	062724	P	WELLINGTON ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483772	\$39.07	2436774	062724	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483773	\$81.00	2440323	062724	P	SCHAFFNER TRADITIONAL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483776	\$139.68	2430835	062724	P	COCHRANE
148861	NATIONAL ART & SCHOOL SUPPLIES	2483779	\$86.70	2439706	062724	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483782	\$38.37	2440776	062724	P	CANE RUN ELEM - BK
148861	NATIONAL ART & SCHOOL SUPPLIES	2483786	\$30.36	2439743	062724	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483797	\$61.40	2439742	062724	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483805	\$45.32	2435892	062724	P	SHACKLETTE/GAGEL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483814	\$28.59	2438196	062724	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483817	\$154.39	2439688	062724	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
148861	NATIONAL ART & SCHOOL SUPPLIES	2483831	\$120.47	2438583	062724	P	JEFFERSONTOWN ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483833	\$68.27	2437312	062724	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483836	\$66.82	2431275	062724	P	BLAKE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483844	\$38.34	2439686	062724	P	ECE DELK
148861	NATIONAL ART & SCHOOL SUPPLIES	2483847	\$1.80	2432531	062724	P	COCHRANE
148861	NATIONAL ART & SCHOOL SUPPLIES	2483848	\$345.65	2427531	062724	P	WAGGENER HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483850	\$146.16	2431191	062724	P	RAMSEY MIDDLE 219
148861	NATIONAL ART & SCHOOL SUPPLIES	2483852	\$46.56	2437355	062724	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483853	\$272.57	2439707	062724	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483860	\$492.60	2438184	062724	P	DIXIE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483861	\$107.87	2437358	062724	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483862	\$27.48	2439744	062724	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483863	\$302.58	2440179	062724	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483864	\$55.37	2439676	062724	P	FIELD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483865	\$56.93	2437370	062724	P	LASSITER MIDDLE



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148861	NATIONAL ART & SCHOOL SUPPLIES	2483866	\$34.35	2426747	062724	P	INFORMATION TECHNOLOGY - REPAIR TECH SUPPLI
148861	NATIONAL ART & SCHOOL SUPPLIES	2483869	\$103.58	2437304	062724	P	JEFFERSONTOWN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483874	\$127.90	2441070	062724	P	COMPLIANCE AND INVESTIGATIONS
148861	NATIONAL ART & SCHOOL SUPPLIES	2483875	\$130.80	2429680	062724	P	JEFFERSONTOWN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483876	\$34.20	2439745	062724	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483877	\$51.18	2442248	062724	P	NUTRITION CENTER
148861	NATIONAL ART & SCHOOL SUPPLIES	2483879	\$44.80	2437276	062724	P	SAC-HOTI
148861	NATIONAL ART & SCHOOL SUPPLIES	2483882	\$47.92	2441655	062724	P	HITE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483883	\$59.20	2432527	062724	P	WAGGENER HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483885	\$62.40	2436179	062724	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483887	\$117.36	2432528	062724	P	WILKERSON
148861	NATIONAL ART & SCHOOL SUPPLIES	2483888	\$490.46	2438174	062724	P	MEYZEEK MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483892	\$32.78	2442247	062724	P	PEN
148861	NATIONAL ART & SCHOOL SUPPLIES	2483897	\$26.70	2435399	062724	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483908	\$26.14	2437277	062724	P	SCHOOL CULTURE & CLIMATE/SCM
148861	NATIONAL ART & SCHOOL SUPPLIES	2483911	\$25.74	2437037	062724	P	MINOR DANIELS ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483913	\$353.33	2441692	062724	P	JEFFERSONTOWN ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483916	\$189.90	2438086	062724	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2483918	\$25.60	2437738	062724	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483920	\$117.93	2437359	062724	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483923	\$23.28	2437458	062724	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483930	\$25.95	2439741	062724	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2483939	\$39.12	2441881	062724	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2483942	\$40.49	2437317	062724	P	WILT
148861	NATIONAL ART & SCHOOL SUPPLIES	2483944	\$67.85	2432725	062724	P	CHENOWETH
148861	NATIONAL ART & SCHOOL SUPPLIES	2484338	\$33.81	2440191	062724	P	LIBERTY HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2484340	\$92.65	2427308	062724	P	LASSITER MS - YSC
148861	NATIONAL ART & SCHOOL SUPPLIES	2484342	\$28.80	2431058	062724	P	GLUE, CLASSROOM
148861	NATIONAL ART & SCHOOL SUPPLIES	2484343	\$37.98	2440184	062724	P	SCHAFFNER TRADITIONAL
148861	NATIONAL ART & SCHOOL SUPPLIES	2484345	\$1,299.81	2439718	062724	P	KERRICK
148861	NATIONAL ART & SCHOOL SUPPLIES	2484353	\$463.81	2438724	062724	P	WHEELER ELEMENTARY SCHOOL



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148861	NATIONAL ART & SCHOOL SUPPLIES	2484357	\$170.00	2432730	062724	P	KENWOOD FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	2484360	\$279.74	2436335	062724	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2484364	\$25.54	2441008	062724	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2484365	\$448.00	2437221	062724	P	LIBRARY TECHNICAL SERVICES
148861	NATIONAL ART & SCHOOL SUPPLIES	2484366	\$91.22	2437458	062724	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2484367	\$70.08	2438187	062724	P	LUHR ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2484416	\$84.40	2436273	062724	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2484419	\$275.22	2440327	062724	P	LOWE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2484424	\$70.07	2437318	062724	P	WILT
148861	NATIONAL ART & SCHOOL SUPPLIES	2484426	\$476.00	2440185	062724	P	SENECA HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2484435	\$27.10	2428668	062724	P	JB ATKINSON FRC
148861	NATIONAL ART & SCHOOL SUPPLIES	2484438	\$26.60	2438087	062724	P	ECE/MSD/ANDERSON
148861	NATIONAL ART & SCHOOL SUPPLIES	2484440	\$105.24	2440181	062724	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2484441	\$44.86	2434355	062724	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2484847	\$1,318.46	2434360	062724	P	WALT ABERLI-LAUKHUF ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2484848	\$622.00	2442482	062724	P	BYCK
148861	NATIONAL ART & SCHOOL SUPPLIES	2484851	\$197.46	2438719	062724	P	PLEASURE RIDGE PARK HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2484859	\$76.36	2439683	062724	P	SHELBY
148861	NATIONAL ART & SCHOOL SUPPLIES	2484866	\$72.00	2441069	062724	P	LAYNE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2484869	\$74.10	2439000	062724	P	GLUE, CLASSROOM
148861	NATIONAL ART & SCHOOL SUPPLIES	2484872	\$143.08	2440799	062724	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2484883	\$23.28	2438191	062724	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2484887	\$198.07	2441739	062724	P	FAIRDALE HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2484891	\$39.35	2444303	062724	P	CULTURE AND CLIMATE SEL
148861	NATIONAL ART & SCHOOL SUPPLIES	2484893	\$81.12	2437741	062724	P	MINOR DANIELS ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2484897	\$30.56	2440193	062724	P	NEWCOMER ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2484900	\$46.69	2441659	062724	P	EISENHOWER
148861	NATIONAL ART & SCHOOL SUPPLIES	2484905	\$42.86	2437356	062724	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2484906	\$46.46	2441650	062724	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2484911	\$82.18	2437454	062724	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2484914	\$237.61	2438721	062724	P	BLAKE ELEMENTARY



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148861	NATIONAL ART & SCHOOL SUPPLIES	2484920	\$81.26	2415512	062724	P	GEORGIA CHAFFEE TAPP
148861	NATIONAL ART & SCHOOL SUPPLIES	2484922	\$50.64	2437737	062724	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2484923	\$227.20	2441740	062724	P	INDIAN TRAIL ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2484925	\$298.22	2434375	062724	P	WAGGENER HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2484926	\$258.90	2438211	062724	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2484927	\$41.76	2441007	062724	P	FAIRDALE HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2484928	\$506.94	2430934	062724	P	ACADEMICS
148861	NATIONAL ART & SCHOOL SUPPLIES	2484930	\$36.45	2437271	062724	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2484934	\$23.28	2434811	062724	P	LINCOLN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2484940	\$45.15	2444116	062724	P	CULTURE AND CLIMATE SEL
148861	NATIONAL ART & SCHOOL SUPPLIES	2484950	\$93.12	2432080	062724	P	ACADEMICS
148861	NATIONAL ART & SCHOOL SUPPLIES	2484955	\$28.50	2428663	062724	P	WAGGENER HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2484958	\$166.50	2428334	062724	P	ART SUPPLIES
148861	NATIONAL ART & SCHOOL SUPPLIES	2484962	\$379.80	2432535	062724	P	PORTLAND ELEMENTARY SCHOOL
54817	NATIONAL ASSN OF SCHOOL PSYCHOLOGISTS	2484116	\$770.00	2443707	062724	P	STUDENT SUPPORT SERVICES
47018	NATIONAL ASSOC OF INDEPENDENT SCHOOLS	2476282	\$1,925.00	2441187	060424	P	TITLE I FEDERAL AND STATE PROGRAMS
47018	NATIONAL ASSOC OF INDEPENDENT SCHOOLS	2476285	\$1,925.00	2441187	060424	P	TITLE I FEDERAL AND STATE PROGRAMS
151444	NATIONAL SEATING & MOBILITY INC	2477183	\$6,006.00	2432256	061124	P	ECE-OT/PT BRINTON
8124	NATIONAL UNDERGROUND RAILROAD FREEDO	2482132	\$616.00	2438119	061824	P	RANGELAND ELEMENTARY
8124	NATIONAL UNDERGROUND RAILROAD FREEDO	2484118	\$528.00	2431053	062724	P	DUBOIS
46466	NATUS MEDICAL INC	2476311	\$17,773.55	2422181	060424	P	ECE ADMIN WEBB
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2477997	\$182.45		060724P	P	Payroll Run X - Warrant R0607
138577	NCS PEARSON INC	2477205	\$3,135.60	2420947	061124	P	DOSS HS
138577	NCS PEARSON INC	2477209	\$1,600.56	2424147	061124	P	MARION C MOORE
138577	NCS PEARSON INC	2477219	\$1,580.00	2434583	061124	P	WESTERN HIGH SCHOOL
138577	NCS PEARSON INC	2477223	\$4,926.00	2420572	061124	P	IROQUOIS HIGH SCHOOL
138577	NCS PEARSON INC	2477332	\$2,240.00	2421107	061124	P	DOSS HS
138577	NCS PEARSON INC	2477333	\$5,529.64	2424147	061124	P	MARION C MOORE
138577	NCS PEARSON INC	2477334	\$1,455.00	2421107	061124	P	DOSS HS
138577	NCS PEARSON INC	2477335	\$400.68	2419374	061124	P	ECE ADMIN WEBB
138577	NCS PEARSON INC	2477336	\$2,000.00	2407594	061124	P	WESTERN HIGH SCHOOL



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138577	NCS PEARSON INC	2478858	\$3,244.75	2436160	061124	P	ECE-OT/PT-BRINTON
111928	NCSM	2477337	\$100.00	2421531	061124	P	ACADEMICS
32064	NEARPOD LLC	2477338	\$4,900.00	2435532	061124	P	CARRITHERS MIDDLE SCHOOL
9076	NEW ALBANY FLOYD COUNTY	2476318	\$900.00	2443393	061124	P	THE ACADEMY @ SHAWNEE
18457	NICHELLE R FREER	2481267	\$118.90		061824	P	MAY TRAVEL
42755	NICHOLAS FELTY	2477256	\$600.00	2411074	061124	P	NOE MS
42755	NICHOLAS FELTY	2477261	\$150.00	2409118	061124	P	CARRITHERS MIDDLE SCHOOL
46647	NICKY L WILLIAMS	2481613	\$39.03		061824	P	MAY TRAVEL
27244	NICOLE M MOONEY	2482252	\$88.31		061824	P	TRAVEL 05/01-05/23/24
35689	NICOLE ROBISON	2481611	\$77.22		061824	P	TRAVEL 04/09-04/30/24
47238	NII YARTEY	2483441	\$100.00		062724	P	INCENTIVE FOR EARNING GED
114871	NIMCO INC	2477339	\$2,317.69	2434795	061124	P	DUPONT MANUAL HIGH SCHOOL
25242	NOAH JORDAN KLEIN	2480297	\$212.82		061824	P	AURORA INSTITUTE SYMPOSIUM
30147	NOCTI	2477340	\$585.00	2431161	061124	P	WAGGENER HIGH SCHOOL
30147	NOCTI	2478819	\$750.00	2437349	061124	P	0074500-IN
30147	NOCTI	2478822	\$1,950.00	2431165	061124	P	0072203-IN
38639	NORMA NANGJU	2483422	\$1,800.00		062724	P	U OF L SUMMER 2023
4784	NORTHERN SAFETY COMPANY INC	2479258	\$91.56	2401452	061124	P	SENECA
4784	NORTHERN SAFETY COMPANY INC	2479659	\$3,196.45	2402795	061124	P	SCHOOL AND COMMUNITY NUTRITION
47090	NYKOLE MARIE SMITH	2481639	\$56.34		061824	P	TRAVEL 01/29-02/29/24
47090	NYKOLE MARIE SMITH	2481641	\$43.82		061824	P	TRAVEL 03/04-03/29/24
47090	NYKOLE MARIE SMITH	2481642	\$40.69		061824	P	TRAVEL 04/09-04/30/24
47090	NYKOLE MARIE SMITH	2481643	\$50.08		061824	P	TRAVEL 07/25-08/31/23
47090	NYKOLE MARIE SMITH	2481644	\$40.69		061824	P	TRAVEL 09/05-09/29/23
47090	NYKOLE MARIE SMITH	2481645	\$31.30		061824	P	TRAVEL 10/10-10/30/23
47090	NYKOLE MARIE SMITH	2481648	\$40.69		061824	P	TRAVEL 11/02-11/30/2023
47090	NYKOLE MARIE SMITH	2481651	\$40.69		061824	P	TRAVEL 12/01/23-01/26/24
25600	OCCUPATIONAL HEALTH CTRS OF THE	2476224	\$5,584.00	2403554	060424	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2476227	\$63.13	2403555	060424	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2476230	\$126.26	2403555	060424	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2476233	\$8,978.11	2403555	060424	P	BENEFITS



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25600	OCCUPATIONAL HEALTH CTRS OF THE	2476236	\$1,101.03	2403555	060424	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2476237	\$79.94	2403554	060424	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2476242	\$63.13	2403555	060424	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2476244	\$5,816.26	2403555	060424	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2476247	\$1,204.27	2403554	060424	P	BENEFITS
131864	OCLC INC	2477341	\$816.87	2426288	061124	P	LIBRARY TECHNICAL SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479568	\$27.26	2434520	061124	P	LINCOLN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479574	\$19.69	2433813	061124	P	LAUKHUF
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479581	\$13.63	2433813	061124	P	LAUKHUF
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479583	\$96.20	2433966	061124	P	EASTERN HS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479585	\$76.96	2434702	061124	P	LASSITER MIDDLE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479589	\$78.76	2431625	061124	P	MEYZEEK MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479594	\$115.44	2437519	061124	P	BLAKE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479598	\$12.49	2437513	061124	P	JACOB ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479600	\$148.80	2434291	061124	P	RUTHERFORD ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479602	\$72.60	2434744	061124	P	HITE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479605	\$76.96	2434293	061124	P	SMYRNA ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479607	\$32.87	2433817	061124	P	MEYZEEK MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479609	\$54.52	2434678	061124	P	JEFFERSONTOWN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479611	\$36.50	2437512	061124	P	EASTERN HS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479613	\$12.49	2434287	061124	P	LAUKHUF
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479615	\$24.98	2433813	061124	P	LAUKHUF
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479617	\$16.34	2437709	061124	P	CORAL RIDGE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479618	\$62.68	2434745	061124	P	DUNN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479620	\$8.17	2434463	061124	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479622	\$14.80	2434745	061124	P	DUNN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479623	\$96.20	2432775	061124	P	COMMUNITY SUPPORT SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479629	\$26.76	2437519	061124	P	BLAKE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479632	\$562.05	2434746	061124	P	BYCK
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479636	\$157.52	2437517	061124	P	FARMER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479638	\$32.82	2434047	061124	P	SOUTHERN HIGH SCHOOL



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43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479641	\$324.74	2434747	061124	P	JOHNSON TRADITIONAL MIDDLE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479643	\$68.15	2434698	061124	P	OLMSTED ACADEMY SOUTH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479651	\$180.00	2437705	061124	P	EASTERN HS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479654	\$12.49	2434047	061124	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479658	\$98.04	2437600	061124	P	FRAYSER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479660	\$24.98	2434305	061124	P	NORTON ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479663	\$196.90	2434703	061124	P	LASSITER MIDDLE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479665	\$196.90	2437512	061124	P	EASTERN HS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479670	\$40.85	2434747	061124	P	JOHNSON TRADITIONAL MIDDLE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479673	\$7.40	2437599	061124	P	CORAL RIDGE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479677	\$163.40	2434694	061124	P	YSC MALE BOYD-CLARK
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479679	\$98.45	2437715	061124	P	PAD, MESSAGE & POST-IT (WAREHOUSE & INSTRUCT
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479689	\$192.40	2432492	061124	P	WAGGENER HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479692	\$275.66	2432492	061124	P	WAGGENER HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479694	\$19.69	2434048	061124	P	KLONDIKE LANE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479702	\$12.49	2433817	061124	P	MEYZEEK MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479710	\$24.98	2434680	061124	P	SENECA HIGHSCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479717	\$137.39	2434699	061124	P	READY4K CAMP HEATHER BRUMBACK
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479719	\$157.52	2434674	061124	P	MIDDLETOWN ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479721	\$76.96	2434475	061124	P	EASTERN HS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479723	\$81.78	2434676	061124	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479733	\$12.49	2437730	061124	P	JEFFERSONTOWN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479735	\$24.98	2434678	061124	P	JEFFERSONTOWN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479736	\$12.49	2437712	061124	P	NORTON ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479737	\$149.88	2434704	061124	P	STUART ACA
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479738	\$223.20	2434746	061124	P	BYCK
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479742	\$27.26	2434677	061124	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479744	\$23.05	2434520	061124	P	LINCOLN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2479745	\$10.08	2437711	061124	P	NORTON ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480158	\$123.96	2435791	061824	P	NUTRITION CENTER
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480178	\$32.82	2435966	061824	P	SAC-BOYS HAVEN



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43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480184	\$49.02	2436018	061824	P	J.B. ATKINSON ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480189	\$115.44	2433816	061824	P	FARNSLEY - BJ ROBERTS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480192	\$255.97	2433633	061824	P	WILKERSON
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480197	\$29.92	2433674	061824	P	MEYZEEK MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480199	\$57.72	2436939	061824	P	WILDER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480201	\$101.25	2437028	061824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480205	\$84.32	2433632	061824	P	DIXIE ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480210	\$13.63	2433807	061824	P	NORTON ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480217	\$4.96	2437076	061824	P	WILT
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480219	\$9.92	2433630	061824	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480223	\$8.17	2433633	061824	P	WILKERSON
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480229	\$457.40	2436516	061824	P	ALEX R KENNEDY ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480264	\$236.28	2433632	061824	P	DIXIE ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480268	\$13.63	2433812	061824	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480273	\$22.41	2436563	061824	P	JACOB ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480277	\$38.48	2433635	061824	P	NORTON ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480278	\$128.36	2435966	061824	P	SAC-BOYS HAVEN
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480280	\$26.89	2433398	061824	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480282	\$288.60	2436455	061824	P	RAMSEY MIDDLE 219
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480285	\$62.45	2433359	061824	P	EASTERN HS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480289	\$8.17	2436755	061824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480294	\$24.80	2433811	061824	P	Johnson Traditional Middle School
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480296	\$91.36	2433638	061824	P	MEYZEEK MIIDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480305	\$144.00	2436213	061824	P	WESTERN MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480308	\$65.64	2436652	061824	P	PAYROLL & CASH MANAGEMENT
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480311	\$192.40	2434048	061824	P	KLONDIKE LANE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480314	\$384.80	2437598	061824	P	FRAYSER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480317	\$24.98	2433707	061824	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480320	\$212.10	2436016	061824	P	VALLEY HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480326	\$41.32	2437026	061824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480333	\$38.48	2434677	061824	P	SOUTHERN HIGH SCHOOL



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43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480335	\$34.04	2436756	061824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480337	\$25.92	2433354	061824	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480340	\$10.00	2437025	061824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480344	\$9.92	2433633	061824	P	WILKERSON
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480348	\$65.64	2433709	061824	P	PHOENIX
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480351	\$120.80	2437598	061824	P	FRAYSER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480354	\$138.16	2433811	061824	P	Johnson Traditional Middle School
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480358	\$32.68	2431561	061824	P	DUPONT MANUAL HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480360	\$149.83	2436758	061824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480362	\$62.45	2433402	061824	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480369	\$103.68	2433639	061824	P	MINOR DANIELS ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480372	\$68.15	2436197	061824	P	CENTRAL HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480374	\$12.49	2433403	061824	P	SANDERS ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480376	\$62.45	2436516	061824	P	ALEX R KENNEDY ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480381	\$81.70	2436453	061824	P	THOMAS JEFFERSON MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480387	\$45.88	2436754	061824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480389	\$100.03	2433403	061824	P	SANDERS ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480393	\$736.41	2433808	061824	P	IROQUOIS HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480398	\$4.96	2433403	061824	P	SANDERS ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480405	\$1,154.40	2431630	061824	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480412	\$28.85	2436434	061824	P	AHRENS EDUCATION CENTER
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480419	\$39.38	2436938	061824	P	WILDER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480435	\$67.23	2436651	061824	P	CHURCHILL PARK SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480439	\$29.76	2436516	061824	P	ALEX R KENNEDY ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480445	\$78.76	2436516	061824	P	ALEX R KENNEDY ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480452	\$262.29	2433812	061824	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480458	\$24.98	2436535	061824	P	EASTER HS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480489	\$59.07	2436755	061824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480501	\$29.76	2433675	061824	P	MEYZEEK MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480514	\$3.60	2431561	061824	P	DUPONT MANUAL HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480533	\$10.08	2436535	061824	P	EASTER HS



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43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480536	\$62.45	2433363	061824	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480665	\$112.45	2437024	061824	P	JACOB ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480666	\$38.48	2437026	061824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480668	\$49.96	2433631	061824	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480669	\$62.45	2433811	061824	P	Johnson Traditional Middle School
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480670	\$15.12	2433707	061824	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480671	\$34.09	2433631	061824	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480672	\$29.76	2436590	061824	P	NORTON ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480673	\$380.84	2433632	061824	P	DIXIE ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480677	\$38.48	2437076	061824	P	WILT
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480679	\$12.49	2433398	061824	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480681	\$8.89	2434675	061824	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480731	\$38.93	2436563	061824	P	JACOB ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480757	\$19.69	2437025	061824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480770	\$57.72	2437027	061824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480796	\$59.07	2436649	061824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480802	\$5.04	2433708	061824	P	LAUKHUF
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480806	\$249.80	2433632	061824	P	DIXIE ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480807	\$38.48	2436649	061824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480808	\$39.38	2433807	061824	P	NORTON ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480810	\$57.72	2436565	061824	P	STOPHER
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480818	\$81.78	2433814	061824	P	MEYZEEK MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480819	\$370.61	2436591	061824	P	FARMER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2480820	\$49.96	2433630	061824	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482182	\$4.96	2434701	061824	P	LAYNE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482189	\$5.04	2434743	061824	P	JEFFERSONTOWN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482194	\$8.17	2434744	061824	P	HITE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482196	\$9.36	2434745	061824	P	DUNN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482199	\$9.92	2437713	061824	P	WILDER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482205	\$12.49	2437857	061824	P	KAMMERER
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482210	\$13.63	2437853	061824	P	WILKERSON



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43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482213	\$13.63	2434680	061824	P	SENECA HIGHSCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482216	\$13.63	2437855	061824	P	WESTERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482218	\$13.63	2437711	061824	P	NORTON ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482220	\$13.63	2437730	061824	P	JEFFERSONTOWN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482223	\$19.69	2434475	061824	P	EASTERN HS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482226	\$24.98	2434679	061824	P	JEFFERSONTOWN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482229	\$24.98	2437711	061824	P	NORTON ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482237	\$37.47	2437855	061824	P	WESTERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482242	\$78.76	2434744	061824	P	HITE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482245	\$38.48	2437730	061824	P	JEFFERSONTOWN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482246	\$40.89	2434744	061824	P	HITE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482251	\$137.39	2434458	061824	P	READY4K CAMP ANDREA GRISBY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482253	\$76.96	2437706	061824	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482257	\$162.37	2434459	061824	P	READY4K CAMP MICHELLE SEADLER
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482259	\$91.84	2437855	061824	P	WESTERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482262	\$39.38	2434306	061824	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482265	\$27.26	2434312	061824	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482266	\$99.92	2434742	061824	P	WAGGENER HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482268	\$29.92	2437855	061824	P	WESTERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482269	\$115.44	2437854	061824	P	LASSITER MIDDLE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482271	\$24.98	2434702	061824	P	LASSITER MIDDLE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482272	\$163.40	2434475	061824	P	EASTERN HS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482274	\$62.45	2433708	061824	P	LAUKHUF
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482275	\$162.37	2434461	061824	P	READY4K CAMP ANNE STALEY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482278	\$137.39	2434479	061824	P	READY4K CAMP BRIAN CLARK
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482279	\$76.96	2434306	061824	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482292	\$9.14	2438665	061824	P	CROSBY MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482302	-\$4.18	2438665	061824	P	CROSBY MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482397	\$29.60	2438665	061824	P	CROSBY MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482402	-\$9.99	2438665	061824	P	CROSBY MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482404	-\$9.99	2438665	061824	P	CROSBY MIDDLE SCHOOL



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43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482426	\$87.43	2434745	061824	P	DUNN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482583	-\$24.84	2438665	061824	P	CROSBY MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2482598	\$64.43	2438665	061824	P	CROSBY MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2484139	\$324.20	2440624	062724	P	WESTPORT MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2484148	\$244.20	2433815	062724	P	MEYZEEK MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2484153	\$20.35	2437025	062724	P	BRECKINRIDGE FRANKLIN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2484157	\$82.05	2440629	062724	P	EASTERN HS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2484159	\$96.20	2434698	062724	P	OLMSTED ACADEMY SOUTH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2484161	\$787.60	2440808	062724	P	SHELBY ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2484164	\$59.07	2440858	062724	P	CAMP TAYLOR
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2484166	\$40.70	2436516	062724	P	ALEX R KENNEDY ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2484169	\$23.63	2440860	062724	P	WILDER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2484170	-\$12.49	2433636	062724	P	363194948001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2484173	\$53.36	2440623	062724	P	ROBERTA TULLY ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2484174	\$20.35	2434696	062724	P	NORTON ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2484175	\$19.24	2440010	062724	P	CORAL RIDGE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2484176	\$55.23	2441850	062724	P	WILT
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2484177	\$61.51	2433636	062724	P	MALE YSC
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485129	\$39.09	2422219	062724	P	ACCOUNTS PAYABLE/ RUTH COLLINS/ D CARNEY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485130	\$210.76	2440858	062724	P	CAMP TAYLOR
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485131	\$49.96	2441669	062724	P	EASTERN HS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485133	\$196.90	2441955	062724	P	MIDDLETOWN ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485134	\$155.72	2441644	062724	P	CHENOWETH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485136	\$16.34	2439445	062724	P	BRECKINRIDGE FRANLIN ELEMENTAR
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485137	\$496.00	2440627	062724	P	ACDEMICS-PROFESSIONAL LEARNING
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485138	\$1,225.56	2442097	062724	P	FURNITURE (GENERIC)
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485140	\$134,358.00	2441712	062724	P	PAPER, XEROXGRAPHIC WHITE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485141	\$72.00	2440828	062724	P	ATHERTON HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485143	\$61.05	2434745	062724	P	DUNN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485144	\$16.41	2440622	062724	P	WILT
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485145	\$40.70	2440623	062724	P	ROBERTA TULLY ELEMENTARY



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43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485147	\$86.36	2441319	062724	P	FAIRDALE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485148	\$19.24	2440859	062724	P	CORAL RIDGE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485149	\$65.52	2440617	062724	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485151	\$12.49	2436757	062724	P	GRACE JAMES ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485152	\$16.34	2441850	062724	P	WILT
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485153	\$81.40	2434703	062724	P	LASSITER MIDDLE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485154	\$132.10	2438883	062724	P	DUPONT MANUAL HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485156	\$24.51	2440542	062724	P	JCTMS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485157	\$49.60	2441663	062724	P	TRUNNELL ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485158	\$76.96	2440778	062724	P	SAC-KMI
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485159	\$192.40	2441321	062724	P	CRUMS LANE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485160	\$269.36	2441980	062724	P	MINORS LANE ES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485190	\$12.49	2441322	062724	P	SAC-WESTERN DAY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485192	\$68.15	2442100	062724	P	SAC-PEACE CROSSROADS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485193	\$744.00	2436453	062724	P	THOMAS JEFFERSON MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485194	\$10,094.80	2436453	062724	P	THOMAS JEFFERSON MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485195	\$72.00	2439520	062724	P	WATERSON
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485196	\$83.49	2441647	062724	P	YPAS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485197	\$95.54	2440628	062724	P	NEWCOMER ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485198	\$39.38	2440860	062724	P	WILDER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485199	\$40.70	2437713	062724	P	WILDER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485201	\$749.40	2439517	062724	P	SENECA HS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485204	\$145.08	2441849	062724	P	SENECA HIGHSCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485206	\$393.80	2437793	062724	P	CHENOWETH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485217	\$151.71	2441648	062724	P	ATHERTON HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485219	\$1,249.00	2436455	062724	P	RAMSEY MIDDLE 219
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485221	\$1,225.50	2436455	062724	P	RAMSEY MIDDLE 219
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485223	\$196.90	2438672	062724	P	OFFICE OF MULTILINGUAL LEARNERS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485224	\$40.85	2437730	062724	P	JEFFERSONTOWN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485227	\$49.51	2441668	062724	P	CANE RUN ELEM - BK
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485229	\$264.20	2440618	062724	P	KERRICK



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43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485232	\$115.44	2440542	062724	P	JCTMS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485235	\$20.35	2434047	062724	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485236	\$39.38	2440628	062724	P	NEWCOMER ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485238	\$212.40	2441320	062724	P	FERN CREEK ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485239	\$162.80	2434048	062724	P	KLONDIKE LANE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485242	\$13.63	2436937	062724	P	JEFFERSONTOWN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485244	\$24.51	2437710	062724	P	NORTON ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485245	\$787.60	2434135	062724	P	J.B. ATKINSON ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485246	\$68.15	2440782	062724	P	CARRITHERS MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485249	\$40.70	2436938	062724	P	WILDER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485251	\$76.96	2438882	062724	P	ROBERTA TULLY ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485253	\$20.35	2433817	062724	P	MEYZEEK MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485254	\$16.34	2441663	062724	P	TRUNNELL ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485255	\$182.44	2438658	062724	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485257	\$383.64	2440782	062724	P	CARRITHERS MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485259	\$19.69	2441668	062724	P	CANE RUN ELEM - BK
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485260	\$787.60	2440618	062724	P	KERRICK
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485262	\$251.92	2441955	062724	P	MIDDLETOWN ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485263	\$164.10	2440618	062724	P	KERRICK
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485267	\$24.98	2441955	062724	P	MIDDLETOWN ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485270	\$13.63	2436940	062724	P	JCTMS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485272	\$85.46	2439519	062724	P	THE ACADEMY @ SHAWNEE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485275	\$74.00	2440015	062724	P	ROBERTA TULLY ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485278	\$305.25	2436455	062724	P	RAMSEY MIDDLE 219
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485281	\$59.07	2440623	062724	P	ROBERTA TULLY ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485283	\$769.60	2440624	062724	P	WESTPORT MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2485289	\$19.69	2439215	062724	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2476844	\$531.29	2433737	061124	P	WESTERN MIDDLE SCHOOL YOUTH SERVICES CENTI
41242	OFFICE THREE SIXTY INC	2476846	\$53.66	2434229	061124	P	NEWBURG YSC
41242	OFFICE THREE SIXTY INC	2476857	\$475.00	2434253	061124	P	ATHERTON YSC
41242	OFFICE THREE SIXTY INC	2476861	\$200.31	2434768	061124	P	BRECKINRIDGE FRANKLIN ELEMENTARY FRC



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41242	OFFICE THREE SIXTY INC	2476864	\$137.80	2435194	061124	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2476867	\$205.30	2435197	061124	P	SAC-KMI
41242	OFFICE THREE SIXTY INC	2476872	\$258.38	2435382	061124	P	AUBURNDALE FRC
41242	OFFICE THREE SIXTY INC	2476877	\$465.58	2435583	061124	P	SAC-CROSSROADS
41242	OFFICE THREE SIXTY INC	2476879	\$170.06	2436092	061124	P	SENECA HIGHSCHOOL
41242	OFFICE THREE SIXTY INC	2476884	\$167.27	2436092	061124	P	SENECA HIGHSCHOOL
41242	OFFICE THREE SIXTY INC	2476888	\$30.37	2436241	061124	P	JCTMS - THE LINK YSC
41242	OFFICE THREE SIXTY INC	2476890	\$64.94	2436241	061124	P	JCTMS - THE LINK YSC
41242	OFFICE THREE SIXTY INC	2476893	\$245.40	2436368	061124	P	SAC-WESTERN DAY
41242	OFFICE THREE SIXTY INC	2476901	\$46.08	2436369	061124	P	SAC-MARYHURST
41242	OFFICE THREE SIXTY INC	2476906	\$247.59	2436370	061124	P	SAC-BOYS HAVEN
41242	OFFICE THREE SIXTY INC	2476910	\$283.19	2436370	061124	P	SAC-BOYS HAVEN
41242	OFFICE THREE SIXTY INC	2476915	\$258.38	2436415	061124	P	ENGELHARD ELEMENTARY SCHOOL FRC
41242	OFFICE THREE SIXTY INC	2476941	\$49.43	2436558	061124	P	NEWBURG YSC
41242	OFFICE THREE SIXTY INC	2476951	\$58.48	2436558	061124	P	NEWBURG YSC
41242	OFFICE THREE SIXTY INC	2476957	\$75.40	2436558	061124	P	NEWBURG YSC
41242	OFFICE THREE SIXTY INC	2476964	\$40.23	2436677	061124	P	LOWE/BOWEN FRC PARIS
41242	OFFICE THREE SIXTY INC	2476970	\$9.29	2436677	061124	P	LOWE/BOWEN FRC PARIS
41242	OFFICE THREE SIXTY INC	2476973	\$59.68	2437751	061124	P	ATHERTON HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2476975	\$14.92	2437751	061124	P	ATHERTON HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2476976	\$403.65	2438259	061124	P	DOSS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2476980	\$176.26	2438278	061124	P	SAC-ST JOSEPH
41242	OFFICE THREE SIXTY INC	2476982	\$257.64	2438278	061124	P	SAC-ST JOSEPH
41242	OFFICE THREE SIXTY INC	2476985	\$30.98	2438483	061124	P	JCTMS-THE LINK YSC
41242	OFFICE THREE SIXTY INC	2476988	\$63.72	2438952	061124	P	NEWBURG YSC
41242	OFFICE THREE SIXTY INC	2476994	\$243.29	2439525	061124	P	ALEX R KENNEDY/GREATHOUSE FRC
41242	OFFICE THREE SIXTY INC	2477019	\$233.09	2440293	061124	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2477026	\$13.82	2440293	061124	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2477032	\$102.03	2440293	061124	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2477041	\$69.25	2440293	061124	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2477046	\$14.40	2440293	061124	P	DUPONT MANUAL HIGH SCHOOL



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41242	OFFICE THREE SIXTY INC	2477062	\$7,824.10	2442300	061124	P	SAC-HOTI
41242	OFFICE THREE SIXTY INC	2477074	\$1,868.46	2442300	061124	P	SAC-HOTI
41242	OFFICE THREE SIXTY INC	2477090	\$25.00	2435584	061124	P	SAC-BOYS HAVEN
41242	OFFICE THREE SIXTY INC	2477092	\$478.54	2435584	061124	P	SAC-BOYS HAVEN
41242	OFFICE THREE SIXTY INC	2477097	\$186.14	2435973	061124	P	THOMAS JEFFERSON MS YSC
41242	OFFICE THREE SIXTY INC	2477173	\$10.79	2427429	061124	P	ECE ADMIN WEBB
41242	OFFICE THREE SIXTY INC	2477190	\$245.11	2428435	061124	P	SLAUGHTER ELLEMENTARY
41242	OFFICE THREE SIXTY INC	2477193	\$379.95	2428709	061124	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2477199	\$150.17	2428633	061124	P	ECE/COPLAN
41242	OFFICE THREE SIXTY INC	2477201	\$21.46	2428505	061124	P	WESTERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2477212	-\$41.48	2428193	061124	P	RUTHERFORD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2477216	\$41.48	2428193	061124	P	RUTHERFORD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2477220	\$216.04	2428592	061124	P	MARION C MOORE
41242	OFFICE THREE SIXTY INC	2477230	\$347.80	2428570	061124	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2477235	\$24.76	2428687	061124	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2477240	\$445.98	2428670	061124	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
41242	OFFICE THREE SIXTY INC	2477262	\$306.32	2428681	061124	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2477263	\$375.30	2429222	061124	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2477265	\$374.82	2428823	061124	P	MARION C MOORE
41242	OFFICE THREE SIXTY INC	2477268	\$118.51	2429247	061124	P	CHENOWETH
41242	OFFICE THREE SIXTY INC	2478945	\$129.11	2438561	061124	P	ECE GT JESSIE THOMPSON
41242	OFFICE THREE SIXTY INC	2478947	\$19.11	2430351	061124	P	ECE- UNDERWOOD
41242	OFFICE THREE SIXTY INC	2478948	\$15.60	2429218	061124	P	TECHNOLOGY
41242	OFFICE THREE SIXTY INC	2478951	\$44.45	2442837	061124	P	ECE/WHERTHEY
41242	OFFICE THREE SIXTY INC	2478955	\$69.52	2435591	061124	P	ECE ADMIN WEBB
41242	OFFICE THREE SIXTY INC	2478957	\$177.17	2435259	061124	P	ECE GIFTED OFFICE
41242	OFFICE THREE SIXTY INC	2478968	\$39.70	2435259	061124	P	ECE GIFTED OFFICE
41242	OFFICE THREE SIXTY INC	2478970	\$47.18	2439020	061124	P	AHRENS EDU
41242	OFFICE THREE SIXTY INC	2478975	\$151.47	2435149	061124	P	ECE/COPLAN
41242	OFFICE THREE SIXTY INC	2478979	\$17.14	2428693	061124	P	ECE- UNDERWOOD
41242	OFFICE THREE SIXTY INC	2478982	\$129.11	2430299	061124	P	ECE/COPLAN



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41242	OFFICE THREE SIXTY INC	2478984	\$104.86	2436162	061124	P	AHRENS EDU
41242	OFFICE THREE SIXTY INC	2478988	\$345.90	2442837	061124	P	ECE/WHERTHEY
41242	OFFICE THREE SIXTY INC	2478994	\$26.80	2429409	061124	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2479000	\$26.28	2424514	061124	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2479007	\$28.56	2429291	061124	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2479011	\$20.74	2429496	061124	P	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2479013	\$121.51	2429279	061124	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2479021	\$545.55	2422716	061124	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2479029	\$450.18	2424555	061124	P	CHANCE
41242	OFFICE THREE SIXTY INC	2479032	\$120.78	2424555	061124	P	CHANCE
41242	OFFICE THREE SIXTY INC	2479036	\$533.92	2429162	061124	P	FOSTER TRADITIONAL ACADEMY
41242	OFFICE THREE SIXTY INC	2479038	-\$291.06	2429162	061124	P	FOSTER TRADITIONAL ACADEMY
41242	OFFICE THREE SIXTY INC	2479042	\$109.50	2428705	061124	P	GREATHOUSE
41242	OFFICE THREE SIXTY INC	2479046	-\$70.28	2428705	061124	P	GREATHOUSE
41242	OFFICE THREE SIXTY INC	2479049	\$546.04	2424099	061124	P	ATHERTON HS
41242	OFFICE THREE SIXTY INC	2479054	\$39.00	2429655	061124	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	2479060	\$269.32	2429238	061124	P	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2479064	\$385.56	2429257	061124	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2479068	\$192.88	2429658	061124	P	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2479077	\$140.83	2429414	061124	P	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2479083	\$93.70	2429176	061124	P	BRANDEIS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2479086	\$45.83	2429176	061124	P	BRANDEIS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2479089	\$13.40	2429176	061124	P	BRANDEIS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2479102	\$1,574.80	2442891	061124	P	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2479111	\$822.88	2442940	061124	P	DAWSON ORMAN ECH SHONDA CRAIG
41242	OFFICE THREE SIXTY INC	2479120	\$583.90	2435709	061124	P	KLONDIKE LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2479122	\$549.25	2429189	061124	P	CHENOWETH
41242	OFFICE THREE SIXTY INC	2479129	\$536.83	2437521	061124	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2479135	\$533.67	2439165	061124	P	HARTSTERN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2479142	\$526.79	2434999	061124	P	INDIAN TRAIL ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2479148	\$524.53	2438373	061124	P	JEFFERSONTOWN HIGH SCHOOL



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41242	OFFICE THREE SIXTY INC	2479152	\$522.12	2436372	061124	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2480010	-\$30.16	2423621	061824	P	JCTMS - THE LINK YSC
41242	OFFICE THREE SIXTY INC	2480011	-\$59.44	2424039	061824	P	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2480012	\$70.80	2428671	061824	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2480014	\$106.10	2428671	061824	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2480018	\$45.16	2428678	061824	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2480026	\$76.01	2429240	061824	P	BUDGET DEPARTMENT / FINANCIAL PLANNING & M/
41242	OFFICE THREE SIXTY INC	2480030	\$35.20	2429221	061824	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2480034	\$85.19	2428892	061824	P	TRANSITION READINESS
41242	OFFICE THREE SIXTY INC	2480039	\$126.00	2429182	061824	P	COCHRANE
41242	OFFICE THREE SIXTY INC	2480041	\$45.90	2428822	061824	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2480042	\$53.26	2428848	061824	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2480052	\$197.52	2429255	061824	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2480055	\$27.25	2429239	061824	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2480059	\$17.18	2429173	061824	P	RUTHERFORD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2480061	\$189.12	2429277	061824	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2480062	\$203.20	2428965	061824	P	WILDER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2480063	\$30.02	2427680	061824	P	MCFERRAN PREP ACADEMY (ESL/OFFICE)
41242	OFFICE THREE SIXTY INC	2480064	\$97.00	2428831	061824	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2480065	\$18.03	2428954	061824	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2480067	\$10.56	2428837	061824	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2480068	\$30.20	2429236	061824	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2480069	\$11.75	2429161	061824	P	RUTHERFORD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2480070	\$38.57	2429223	061824	P	ATHERTON HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2480071	\$30.45	2426200	061824	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2480072	\$11.80	2428848	061824	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2480073	\$296.58	2429181	061824	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2480074	\$50.04	2428894	061824	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2480075	\$31.43	2428848	061824	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2480076	\$80.75	2428848	061824	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2480077	\$36.28	2428601	061824	P	NOE MS



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41242	OFFICE THREE SIXTY INC	2480078	\$18.59	2429229	061824	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2480079	\$516.76	2429270	061824	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2480080	\$17.92	2426998	061824	P	STONESTREET ELEMENTARY
41242	OFFICE THREE SIXTY INC	2480081	\$45.15	2429228	061824	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2480082	\$237.02	2429220	061824	P	GEORGE UNSELD/LAURA SMITH
41242	OFFICE THREE SIXTY INC	2480083	\$34.50	2429160	061824	P	STOPHER
41242	OFFICE THREE SIXTY INC	2480084	\$56.22	2428862	061824	P	STUART ACA
41242	OFFICE THREE SIXTY INC	2480085	\$13.05	2429180	061824	P	CLOTHING ASSISTANCE PROGRAM (CAP)
41242	OFFICE THREE SIXTY INC	2480086	\$27.45	2429256	061824	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2480087	\$31.14	2428850	061824	P	ATHERTON HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2480088	\$8.30	2428892	061824	P	TRANSITION READINESS
41242	OFFICE THREE SIXTY INC	2480089	\$236.63	2429248	061824	P	DIXIE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2480090	\$205.32	2428954	061824	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2480091	\$24.76	2428848	061824	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2480092	\$165.06	2429179	061824	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2480093	\$9.23	2429186	061824	P	ECH/ JENNIFER PETERSON
41242	OFFICE THREE SIXTY INC	2480094	\$419.58	2429413	061824	P	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2480095	\$17.31	2429165	061824	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2480096	\$66.92	2429319	061824	P	INDIAN TRAIL ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2480097	\$39.76	2429165	061824	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2480098	\$28.20	2429326	061824	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2482653	\$189.48	2429953	061824	P	COMMUNICATIONS
41242	OFFICE THREE SIXTY INC	2482654	\$172.09	2440940	061824	P	ATHERTON HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2482655	\$257.58	2429952	061824	P	COMMUNICATIONS
41242	OFFICE THREE SIXTY INC	2482656	\$26.29	2430348	061824	P	COMMUNICATIONS
41242	OFFICE THREE SIXTY INC	2482657	\$403.25	2429961	061824	P	COMMUNICATIONS
41242	OFFICE THREE SIXTY INC	2482658	\$17.55	2429186	061824	P	ECH/ JENNIFER PETERSON
41242	OFFICE THREE SIXTY INC	2482659	\$35.36	2429654	061824	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2482660	\$36.04	2428854	061824	P	EASTERN HIGH SCHOOL LIBRARY
41242	OFFICE THREE SIXTY INC	2482661	\$25.14	2429656	061824	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2482662	\$50.20	2429427	061824	P	MINOR DANIELS ACADEMY



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41242	OFFICE THREE SIXTY INC	2482663	\$451.80	2429196	061824	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2482664	\$82.50	2429440	061824	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2482665	\$43.66	2429525	061824	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2482666	\$251.56	2429525	061824	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2483316	\$38.85	2443203	062724	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2483320	\$344.40	2443706	062724	P	ACADEMICS
41242	OFFICE THREE SIXTY INC	2483324	\$52.16	2444472	062724	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2483325	\$76.38	2442445	062724	P	FEDERAL & STATE PROGRAM - TITLE I
41242	OFFICE THREE SIXTY INC	2483327	\$3,575.34	2439362	062724	P	TESTING UNIT
41242	OFFICE THREE SIXTY INC	2483330	\$137.48	2444563	062724	P	MECHANICAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2483331	\$378.24	2444465	062724	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2483333	\$79.70	2444507	062724	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2483336	\$149.10	2444250	062724	P	CULTURE AND CLIMATE SEL
41242	OFFICE THREE SIXTY INC	2483338	\$206.44	2443889	062724	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2483342	\$149.65	2444562	062724	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2483350	\$18.12	2443203	062724	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2483353	\$255.20	2442445	062724	P	FEDERAL & STATE PROGRAM - TITLE I
41242	OFFICE THREE SIXTY INC	2483356	\$49.59	2444285	062724	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2483359	\$886.54	2442445	062724	P	FEDERAL & STATE PROGRAM - TITLE I
41242	OFFICE THREE SIXTY INC	2483363	\$62.99	2440559	062724	P	KAMMERER YSC
41242	OFFICE THREE SIXTY INC	2483364	\$33.02	2441943	062724	P	SECURITY AND INVESTIGATIONS UNIT
41242	OFFICE THREE SIXTY INC	2483367	\$53.76	2443203	062724	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2483368	\$30.02	2430343	062724	P	SAC-MARYHURST
41242	OFFICE THREE SIXTY INC	2483370	\$467.39	2435161	062724	P	LAYNE FRC
41242	OFFICE THREE SIXTY INC	2483372	\$424.11	2444285	062724	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2483379	\$145.16	2429211	062724	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2483382	\$35.84	2429274	062724	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2483389	\$24.63	2429188	062724	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2483390	\$42.00	2429317	062724	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2483391	\$83.91	2429565	062724	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2483392	\$192.75	2429556	062724	P	KING



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41242	OFFICE THREE SIXTY INC	2483395	\$154.16	2429569	062724	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2483396	\$21.51	2429564	062724	P	FINANCE SUPPORT CENTER
41242	OFFICE THREE SIXTY INC	2483402	\$39.60	2429541	062724	P	FERN CREEK HS
41242	OFFICE THREE SIXTY INC	2483405	\$34.88	2429569	062724	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2483409	\$140.69	2429429	062724	P	WILT
41242	OFFICE THREE SIXTY INC	2483423	\$127.50	2429447	062724	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2483427	-\$38.57	2429223	062724	P	ATHERTON HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2483432	\$336.12	2429809	062724	P	STOPHER
41242	OFFICE THREE SIXTY INC	2483435	\$162.70	2429809	062724	P	STOPHER
41242	OFFICE THREE SIXTY INC	2483439	\$274.99	2429919	062724	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2483442	\$15.19	2429920	062724	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2483444	\$62.79	2430047	062724	P	JOHNSONTOWN ROAD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2483446	\$120.18	2429973	062724	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2483447	\$62.46	2430012	062724	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2483451	\$417.80	2430043	062724	P	LAUKHUF
41242	OFFICE THREE SIXTY INC	2483454	\$56.57	2430113	062724	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2483456	\$37.42	2430026	062724	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	2483458	\$136.25	2430089	062724	P	ATHERTON HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2483459	\$50.34	2430027	062724	P	KAMMERER
41242	OFFICE THREE SIXTY INC	2483468	\$1,446.22	2442943	062724	P	SCNS/OPERATIONS-2
41242	OFFICE THREE SIXTY INC	2483471	\$1,350.71	2442943	062724	P	SCNS/OPERATIONS-2
41242	OFFICE THREE SIXTY INC	2483476	\$866.50	2444305	062724	P	TRANSPORTATION SERVICES
41242	OFFICE THREE SIXTY INC	2483515	\$2,196.36	2427784	062724	P	SCIENCE WAREHOUSE
41242	OFFICE THREE SIXTY INC	2483516	\$519.90	2444305	062724	P	TRANSPORTATION SERVICES
41242	OFFICE THREE SIXTY INC	2484619	\$17.92	2427701	062724	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2484620	-\$379.95	2428709	062724	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2484621	\$123.18	2430112	062724	P	BARRET TRADITIONAL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2484623	\$82.54	2430282	062724	P	J.B. ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	2484624	\$26.88	2430228	062724	P	SENECA HS
41242	OFFICE THREE SIXTY INC	2484625	\$355.53	2430195	062724	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2484626	\$11.72	2430188	062724	P	DEP - LIT &



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41242	OFFICE THREE SIXTY INC	2484627	\$165.06	2430215	062724	P	WEB DUBOIS
41242	OFFICE THREE SIXTY INC	2484685	\$51.13	2426354	062724	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2484798	\$51.16	2440740	062724	P	GREENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2484801	\$94.56	2430214	062724	P	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2484806	\$118.51	2430187	062724	P	GUTERMUTH
41242	OFFICE THREE SIXTY INC	2484809	\$182.24	2430280	062724	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2484812	\$128.30	2430193	062724	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2484816	\$173.90	2430196	062724	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2484818	\$168.06	2430470	062724	P	STUART ACA
41242	OFFICE THREE SIXTY INC	2484820	\$69.96	2437960	062724	P	STUART ACA
41242	OFFICE THREE SIXTY INC	2484821	\$256.14	2438151	062724	P	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2484823	\$95.40	2437960	062724	P	STUART ACA
41242	OFFICE THREE SIXTY INC	2484824	\$156.75	2443249	062724	P	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2484830	\$288.00	2440046	062724	P	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2484837	\$53.75	2430301	062724	P	FARNSLEY MIDDLE SCHOOL
500120	OHIO CHILD SUPPORT	2477980	\$341.03		060724P	P	Payroll Run X - Warrant R0607
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2479720	\$22,787.67	2419125	061124	P	ECE WEBB ADMIN
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2482707	\$3.96	2430325	061824	P	ECE/GLEC/WHERTHEY
49673	OHIO VALLEY TRAVEL AGENCY INC	2478691	\$1,055.92	2441453	061124	P	06.11.2024- 06.14.2024
49673	OHIO VALLEY TRAVEL AGENCY INC	2478693	\$1,072.80	2441453	061124	P	06.11.2024-06.14.2024
49673	OHIO VALLEY TRAVEL AGENCY INC	2478695	\$1,411.84	2441446	061124	P	07.23.2024-07.23.2024
49673	OHIO VALLEY TRAVEL AGENCY INC	2478696	\$2,213.92	2441446	061124	P	07.21.24 - 07.23.24
49673	OHIO VALLEY TRAVEL AGENCY INC	2478804	\$2,755.84	2441454	061124	P	07.07.2024 - 07.11.2024
49673	OHIO VALLEY TRAVEL AGENCY INC	2478805	\$2,815.84	2441452	061124	P	06.22.24-06.26.2024
49673	OHIO VALLEY TRAVEL AGENCY INC	2478807	\$3,120.75	2441444	061124	P	07.12.2024 - 07.16.2024
49673	OHIO VALLEY TRAVEL AGENCY INC	2478808	\$5,858.72	2441454	061124	P	07.07.2024 - 07.11.2024
49673	OHIO VALLEY TRAVEL AGENCY INC	2478811	\$6,640.00	2441452	061124	P	06.22.24 - 06.26.24
49673	OHIO VALLEY TRAVEL AGENCY INC	2478814	\$8,199.50	2441444	061124	P	07.12.2024 - 07-17-2024
40776	OLD TOWN VIOLINS LLC	2485208	\$311.80	2417462	062724	P	RAMSEY MIDDLE 219
43766	OLIVIA G PFEFFENBERGER	2482298	\$100.99		061824	P	TRAVEL 05/01-05/24/24
47301	OMNI BOSTON SEAPORT ENTERTAINMENT LLC	2480735	\$7,353.82	2444449	061824	P	JULY 12- JULY 17, 2024



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900051	ONE TIME VENDOR - SCNS	2476476	\$21.95		061124	P	MEAL REFUND- LAUREN ROWE
900051	ONE TIME VENDOR - SCNS	2476477	\$99.25		061124	P	MEAL REFUND- JOSEPH SEGBEAYA
900051	ONE TIME VENDOR - SCNS	2476479	\$20.00		061124	P	MEAL REFUND- REAGAN CASKEY
900051	ONE TIME VENDOR - SCNS	2476480	\$120.00		061124	P	MEAL REFUND- STEPHEN CHO
900051	ONE TIME VENDOR - SCNS	2476481	\$107.35		061124	P	MEAL REFUND- NOELLE FAIN
900051	ONE TIME VENDOR - SCNS	2476482	\$70.20		061124	P	MEAL REFUND- BROOKE HINES
900051	ONE TIME VENDOR - SCNS	2481671	\$35.75		061824	P	MEAL REFUND- ANTHONY AND AMANDA IRIZARRY
900051	ONE TIME VENDOR - SCNS	2481676	\$72.15		061824	P	MEAL REFUND FOR PEPPER FOX
900051	ONE TIME VENDOR - SCNS	2481678	\$145.40		061824	P	MEAL REFUND- ANGELINA ECKERLE
900051	ONE TIME VENDOR - SCNS	2481682	\$102.90		061824	P	MEAL REFUND- GRACE FRIDY
900051	ONE TIME VENDOR - SCNS	2481683	\$239.75		061824	P	MEAL REFUND- BRIELLE THOMPSON, AND JULIA WC
900051	ONE TIME VENDOR - SCNS	2481685	\$17.30		061824	P	MEAL REFUND- LUCY MCLEAN
900051	ONE TIME VENDOR - SCNS	2481686	\$20.75		061824	P	MEAL REFUND- ISABELLA ONEAL
900051	ONE TIME VENDOR - SCNS	2481689	\$90.65		061824	P	MEAL REFUND- KYLER AND TRISTAN THOMAS
900051	ONE TIME VENDOR - SCNS	2481690	\$18.00		061824	P	MEAL REFUND- DAWSON JETT
900051	ONE TIME VENDOR - SCNS	2483443	\$33.50		062724	P	MEAL REFUND-KHALIL HATCHER
900051	ONE TIME VENDOR - SCNS	2483445	\$86.40		062724	P	MEAL REFUND- HUNTER,ISABELLA FINLEY, GRAYSC
900051	ONE TIME VENDOR - SCNS	2483448	\$34.20		062724	P	MEAL REFUND- ELIJAH AND KAYLEE SCOTT
900051	ONE TIME VENDOR - SCNS	2483449	\$23.25		062724	P	MEAL REFUND- JULIUS GRIFFIN
35488	OPEN UP RESOURCES	2479664	\$16,500.00	2432475	061124	P	ENGELHARD ELEMENTARY SCHOOL
104031	ORI ACQUISITION INC	2482816	\$360.91	2422637	061824	P	SAC-ST JOSEPH'S
47177	ORLANDO J PHILLIPS	2476483	\$200.00		061124	P	LIFEGUARD REIMBURSEMENT
21594	ORMSBY HEIGHTS BAPTIST CHURCH	2482827	\$125.00	2434049	061824	P	STONESTREET/SANDERS FRC
34901	OTC BRANDS INC	2477342	\$132.93	2437957	061124	P	DEP - LIT &
34901	OTC BRANDS INC	2478322	\$1,713.89	2428714	061124	P	WESTPORT MIDDLE SCHOOL
34901	OTC BRANDS INC	2480321	\$247.19	2436216	061824	P	STONESTREET/SANDERS FRC
34901	OTC BRANDS INC	2480328	\$139.93	2436216	061824	P	STONESTREET/SANDERS FRC
34901	OTC BRANDS INC	2483425	\$262.82	2441674	062724	P	SAC-BOYS HAVEN
34901	OTC BRANDS INC	2483428	\$597.74	2443473	062724	P	SAC-HOTI
34901	OTC BRANDS INC	2483588	\$612.13	2438111	062724	P	BROWN FRYSC
34901	OTC BRANDS INC	2485212	\$31.33	2434186	062724	P	COCHRANE



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34901	OTC BRANDS INC	2485213	\$26.58	2432138	062724	P	FOSTER TRADITIONAL ACADEMY FRC
46906	OTUS LLC	2485211	\$2,500.00	2444318	062724	P	SOFTWARE (APPLICATION, PC)
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2482712	\$1,286.00	2402221	061824	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2482714	\$364.64	2402221	061824	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2482715	\$286.00	2402221	061824	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2482718	\$1,961.53	2402221	061824	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2482720	\$1,489.15	2402221	061824	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2482723	\$4,972.00	2402221	061824	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2482725	\$500.65	2402221	061824	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2482728	\$373.00	2402221	061824	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2482729	\$4,275.00	2402221	061824	P	GENERAL MAINTENANCE
4869	OWENS CHARLES	2480368	\$600.91		061824	P	WALLACE GRANT
44246	PACH2 GROUP LLC	2483030	\$1,176.00	2422862	062724	P	MAINTENANCE WAREHOUSE
44246	PACH2 GROUP LLC	2483037	\$1,560.00	2432036	062724	P	MAINTENANCE WAREHOUSE
44246	PACH2 GROUP LLC	2483040	\$5,708.00	2431684	062724	P	MAINTENANCE WAREHOUSE
44246	PACH2 GROUP LLC	2483043	\$4,071.04	2435597	062724	P	MAINTENANCE WAREHOUSE
32504	PAGUADA ELVIRA	2480122	\$115.25		061824	P	NAEHCY CONFERENCE
142787	PAIGE HARTSTERN	2477822	\$78.87		061124	P	APRIL TRAVEL
38373	PAIGE R SHELTON	2476448	\$76.82		061124	P	MRI SCHOOL VISIT WELLINGTON
5963	PALMER TRUCKS INC	2483045	\$981.00	2402163	062724	P	BLANKENBAKER GARAGE
5963	PALMER TRUCKS INC	2483046	\$588.60	2402164	062724	P	NICHOLS GARAGE
38347	PANDORA N SCHICKEL	2481624	\$189.45		061824	P	TRAVEL 05/01-05/24/24
46849	PARENTS ZONE LTD CO	2483056	\$550.00	2442360	062724	P	GUTERMUTH
16450	PARKER ACOUSTICAL	2483058	\$6,655.50	2428035	062724	P	FROST MS FACILITIES CAPITAL IMPROVMENT
16450	PARKER ACOUSTICAL	2483060	\$3,980.00	2431207	062724	P	NICHOLS GARAGE
16450	PARKER ACOUSTICAL	2483073	\$853.34	2430376	062724	P	WILDER ES FACILITY CAPITAL IMPROVEMENTS
16450	PARKER ACOUSTICAL	2483078	\$4,187.04	2430683	062724	P	UNSELD ECH FACILITY CAPITAL IMPROVEMENTS
16450	PARKER ACOUSTICAL	2485028	\$2,074.95	2346176	062724	P	TJMS FACILITIES CAPITAL IMPROVEMENT
45473	PARKS MEDICAL ELECTRONICS INC	2479746	\$1,057.42	2414437	061124	P	VETERINARY ASSISTANT/VALLEY HS/MCCAULEY
34867	PARTPOINT INC	2483081	\$1,923.90	2430685	062724	P	MAINT WRHS
34867	PARTPOINT INC	2483084	\$33,240.00	2433166	062724	P	ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS



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34867	PARTPOINT INC	2483087	\$306.00	2441932	062724	P	PATHFINDER SCHOOL OF INNOVATION
34867	PARTPOINT INC	2484079	\$79.99	2444218	062724	P	DELL LATITUDE E5530 REPLACEMENT SCREEN
24169	PARTS TOWN LLC	2483054	\$637.52	2442516	062724	P	MAINT WAREHOUSE
24169	PARTS TOWN LLC	2483090	\$383.52	2443061	062724	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2483092	\$275.40	2443505	062724	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2483094	\$146.88	2433153	062724	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2483097	\$367.12	2438956	062724	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2483099	\$366.66	2442371	062724	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2483103	\$286.42	2443491	062724	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2483105	\$1,028.31	2442752	062724	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2483107	\$79.98	2438959	062724	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2483108	\$949.76	2443504	062724	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2483109	\$38.25	2437675	062724	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2483111	\$918.00	2442408	062724	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2483113	\$412.17	2444040	062724	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2483115	\$604.14	2442737	062724	P	MAINT WAREHOUSE
24169	PARTS TOWN LLC	2483135	\$625.84	2442737	062724	P	MAINT WAREHOUSE
24169	PARTS TOWN LLC	2483141	\$21.24	2436914	062724	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2483144	\$3,055.86	2432129	062724	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2483148	\$79.02	2443048	062724	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2483150	\$291.92	2443501	062724	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2483152	\$546.14	2431211	062724	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2483154	\$37.00	2443463	062724	P	MECH MAINT
24169	PARTS TOWN LLC	2483156	\$107.40	2442647	062724	P	MAINT WAREHOUSE
24169	PARTS TOWN LLC	2483159	\$543.56	2436304	062724	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2484314	\$169.80	2444052	062724	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2484586	\$265.79	2436903	062724	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2484587	\$1,125.35	2443089	062724	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2484588	\$148.04	2422997	062724	P	MECH MAINT - HVAC
24169	PARTS TOWN LLC	2484590	\$937.80	2443000	062724	P	SCNS
24169	PARTS TOWN LLC	2485052	\$161.16	2425306	062724	P	MECH MAINT - REFRIGERATION



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33937	PATRICIA A FORDE	2483418	\$799.00		062724	P	EFFECTIVE COACHING
44580	PATRICK FITZGERALD	2484871	\$2,000.00	2434440	062724	P	COLERIDGE-TAYLOR
35354	PAUL EMERICH FRANCE TUTORING AND CONSU	2476221	\$18,465.00	2433355	060424	P	WHEELER ELEMENTARY
35354	PAUL EMERICH FRANCE TUTORING AND CONSU	2476222	\$18,465.00	2430379	060424	P	PORTLAND ELEMENTARY SCHOOL
18809	PAULA J WATKINS	2480524	\$1,067.94		061824	P	A CENTURY OF ORTON
18809	PAULA J WATKINS	2480877	\$465.00		061824	P	A CENTURY OF ORTON
43485	PAULA JONES	2477880	\$35.30		061124	P	MAY TRAVEL
122729	PAXTON PATTERSON	2476223	\$52,240.00	2429960	060424	P	TR/ BRECK METRO/ALLIED HEALTH/HUBER
46706	PB LV LLC	2482795	\$1,760.40	2426725	061824	P	COMMUNICATIONS
25460	PC BUILDING MATERIALS INC	2482683	\$9,851.97	2406015	061824	P	BUTLER HS CTE FACILITIES CAPITAL IMPROVEMENT
46817	PC PARTS PLUS LLC	2479667	\$494.70	2434434	061124	P	MAINT WRHS
46817	PC PARTS PLUS LLC	2479669	\$8,245.00	2434434	061124	P	MAINT WRHS
46817	PC PARTS PLUS LLC	2484081	\$446.50	2435340	062724	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC
60804	PEACE EDUCATION PROGRAM	2480580	\$3,000.00	2434567	061824	P	ADMINISTRATION
60804	PEACE EDUCATION PROGRAM	2480688	\$3,400.00	2434567	061824	P	ADMINISTRATION
60804	PEACE EDUCATION PROGRAM	2483167	\$1,100.00	2434604	062724	P	OKOLONA FRC
60804	PEACE EDUCATION PROGRAM	2483168	\$1,800.00	2424105	062724	P	OKOLONA FRC
39647	PEBBLEBROOK HOTEL LESSEE INC	2478815	\$502.48	2443823	061124	P	SERVICE, (NON-BID)
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	2483452	\$124.56	2438152	062724	P	NICHOLS GARAGE
44551	PEGGY J FINK	2478437	\$1,000.00	2431477	061124	P	TITLE I FEDERAL AND STATE PROGRAMS
44551	PEGGY J FINK	2478438	\$1,000.00	2431477	061124	P	TITLE I FEDERAL AND STATE PROGRAMS
44551	PEGGY J FINK	2478441	\$1,000.00	2431477	061124	P	TITLE I FEDERAL AND STATE PROGRAMS
44551	PEGGY J FINK	2478442	\$1,000.00	2431477	061124	P	TITLE I FEDERAL AND STATE PROGRAMS
44551	PEGGY J FINK	2478443	\$500.00	2431477	061124	P	TITLE I FEDERAL AND STATE PROGRAMS
130325	PEPSI BEVERAGES COMPANY	2477347	\$305.41	2403188	061124	P	CUST 9204073 NUTRITION CENTER
130325	PEPSI BEVERAGES COMPANY	2477350	-\$449.46	2403188	061124	P	NUTRITION CENTER
130325	PEPSI BEVERAGES COMPANY	2477351	\$449.46	2402258	061124	P	CUST 9208754 BINET SCHOOL
2103	PERFECT IMPRESSIONS INC	2482686	\$202.32	2440865	061824	P	EISENHOWER
43867	PERFORMANCE HEALTH HOLDINGS	2485302	-\$4,743.75	2416431	062724	P	MOORE HGH SCHOOL/ATHLETIC TRAINER/S.ROUSE
43867	PERFORMANCE HEALTH HOLDINGS	2485306	-\$19.63	2416431	062724	P	MOORE HGH SCHOOL/ATHLETIC TRAINER/S.ROUSE
43867	PERFORMANCE HEALTH HOLDINGS	2485308	-\$635.47	2416431	062724	P	MOORE HGH SCHOOL/ATHLETIC TRAINER/S.ROUSE



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43867	PERFORMANCE HEALTH HOLDINGS	2485310	-\$494.67	2416431	062724	P	MOORE HGH SCHOOL/ATHLETIC TRAINER/S.ROUSE
43867	PERFORMANCE HEALTH HOLDINGS	2485311	\$494.67	2416431	062724	P	MOORE HGH SCHOOL/ATHLETIC TRAINER/S.ROUSE
43867	PERFORMANCE HEALTH HOLDINGS	2485314	\$10,040.38	2416431	062724	P	MOORE HGH SCHOOL/ATHLETIC TRAINER/S.ROUSE
84030	PERMA BOUND	2476732	\$8,417.43	2430185	061124	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2483173	\$2,896.58	2430433	062724	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2483174	\$7,158.05	2433311	062724	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2483176	\$1,441.00	2431289	062724	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2483178	\$1,045.85	2433606	062724	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2483180	\$1,826.50	2431288	062724	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2483182	\$710.88	2431460	062724	P	CONWAY
43035	PERSONAL COMPUTER SYSTEMS INC	2476735	\$3,544.00	2424489	061124	P	WAGGENER HIGH SCHOOL
23270	PESI INC	2483679	\$99.99	2443676	062724	P	STUDENT SUPPORT SERVICES (MENTAL HEALTH SER
23270	PESI INC	2484083	\$6,869.06	2439157	062724	P	CULTURE AND CLIMATE SEL
43765	PETA L KIMBER	2482188	\$135.69		061824	P	TRAVEL 05/01-05/20/24
47076	PEYTON BISHOP	2480028	\$1,526.63		061824	P	AOTA CONFERENCE
47076	PEYTON BISHOP	2480816	\$555.00		061824	P	AOTA INSPIRE
44437	PHARIS ENGINEERING PLLC	2484013	\$3,231.15	2300002	062724	P	FACILITIES CAPITAL IMPROVEMENT
152558	PHOENIX LIGHTING SOUND & PRODUCTION SEI	2482035	\$891.50	2435169	061824	P	PRP HIGH
152558	PHOENIX LIGHTING SOUND & PRODUCTION SEI	2482038	\$240.00	2439941	061824	P	LUHR ELEMENTARY
152558	PHOENIX LIGHTING SOUND & PRODUCTION SEI	2482041	\$3,100.00	2422641	061824	P	MAUPIN ELEMENTARY
11774	PHOENIX SCHOOL OF DISCOVERY THE	2479198	\$196.80		061124PP	P	PEPSI PROCEEDS May2024
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2484017	\$28,739.04	2305648	062724	P	FACILITIES CAPITAL IMPROVEMENT
47008	PIKES PEAK BD OF COOP SERVICES	2478817	\$12,000.00	2440017	061124	P	06.10.24- 06.13.2024
45265	PILGRIM SUPPLY INC	2482043	\$1,744.40	2424903	061824	P	MCFERRAN PREP ACADEMY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2484591	\$95.04	2443593	062724	P	CORAL RIDGE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2484593	\$160.38	2442178	062724	P	KLONDIKE LANE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2484594	\$1,478.41	2442394	062724	P	FOSTER TRADITIONAL ACADEMY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2484596	\$198.99	2442001	062724	P	MIDDLETOWN ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2484597	\$148.50	2441878	062724	P	CORAL RIDGE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2484599	\$53.46	2441459	062724	P	ST. MATTHEHWS ELEM
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2484601	\$4,436.78	2438286	062724	P	MCFERRAN PREP ACADEMY



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150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2484602	\$708.84	2438142	062724	P	GREATHOUSE
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2484605	\$1,652.40	2439321	062724	P	CARTER TRADITIONAL ELEMENTARY
46744	PISSMAI MEYERS	2482048	\$1,315.00	2432902	061824	P	ENGELHARD ELEMENTARY SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2482195	\$221.37	2402703	061824	P	0011669045
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2482358	\$148.71	2417161	061824	P	KERRICK
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2482562	\$262.59	2404487	061824	P	0013093686
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2483487	\$121.11	2421879	062724	P	0010774076
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2483489	\$121.11	2421879	062724	P	0010774076
1881	PITNEY BOWES INC	2484912	\$198.00	2416479	062724	P	0010309385
44099	PITSCO EDUCATION LLC	2476737	\$1,355.64	2411806	061124	P	SOUTHERN HIGH SCHOOL
152844	PJJAM ENTERPRISES INC	2477736	\$36,025.52	2425514	061124	P	WESTERN HS FACILITIES CAPITAL IMPROVEMENT
32040	PLAY THERAPY SUPPLY LLC	2482056	\$498.00	2444054	061824	P	CULTURE AND CLIMATE SEL
32040	PLAY THERAPY SUPPLY LLC	2482062	\$2,468.70	2444214	061824	P	CULTURE AND CLIMATE SEL
32040	PLAY THERAPY SUPPLY LLC	2484935	\$489.50	2444414	062724	P	CULTURE AND CLIMATE SEL
43460	PLAYBOOK MUSIC INC	2484939	\$5,000.00	2432573	062724	P	SOFTWARE (APPLICATION, PC)
34602	PLAYCORE WISCONSIN INC	2477343	\$3,170.00	2416927	061124	P	GREENWOOD ELEMENTARY FACILITIES CAPITAL IM
84570	PLEASURE RIDGE PARK HIGH MCA	2479199	\$432.84		061124PP	P	PEPSI PROCEEDS May2024
84620	PLUMBERS SUPPLY COMPANY	2482185	\$201.70	2444088	061824	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2482692	\$368.42	2433819	061824	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2482694	\$127.96	2437541	061824	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2482696	\$199.32	2434349	061824	P	MECH MAINT - HVAC
84620	PLUMBERS SUPPLY COMPANY	2482699	\$1,313.12	2437125	061824	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2482708	\$230.91	2423543	061824	P	MECH MAINT - HVAC
84620	PLUMBERS SUPPLY COMPANY	2482709	\$152.10	2433298	061824	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2482711	\$195.03	2435521	061824	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2482713	\$1,022.33	2435411	061824	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2482716	\$26,632.98	2439100	061824	P	COCHRAN MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2482719	\$112.45	2440033	061824	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2482722	\$800.45	2425867	061824	P	WESTERN HS MECH MAINT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2482724	\$141.30	2439280	061824	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2482726	\$59.18	2433964	061824	P	MECH MAINT - PLUMBING



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84620	PLUMBERS SUPPLY COMPANY	2482730	\$218.28	2438847	061824	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2482732	\$11.27	2438738	061824	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2482733	\$37.79	2433964	061824	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2482734	\$114.00	2434828	061824	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2482748	\$293.52	2437136	061824	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2482750	\$359.36	2435111	061824	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2482751	\$745.22	2425804	061824	P	MECH MAINT PLUMBING NICHOLS GARAGE
84620	PLUMBERS SUPPLY COMPANY	2482759	\$10,776.66	2430853	061824	P	MECH MAINT - PLUMBING WESTERN HS
84620	PLUMBERS SUPPLY COMPANY	2484608	\$613.20	2424007	062724	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2484612	\$162.77	2443682	062724	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2484613	\$1,090.28	2441911	062724	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2484941	\$10.98	2444313	062724	P	MECH MAINT - PLUMBING
6630	POCKET NURSE	2476739	\$880.00	2433954	061124	P	FAIRDALE HIGH
6630	POCKET NURSE	2476741	\$2,613.77	2438099	061124	P	JEFFERSONTOWN HIGH SCHOOL
6630	POCKET NURSE	2476743	\$1,053.43	2438099	061124	P	JEFFERSONTOWN HIGH SCHOOL
6630	POCKET NURSE	2484583	\$216.00	2438099	062724	P	JEFFERSONTOWN HIGH SCHOOL
6630	POCKET NURSE	2484584	\$2,186.50	2438099	062724	P	JEFFERSONTOWN HIGH SCHOOL
24523	PORTIA H JENNINGS	2477832	\$58.52		061124	P	MAY TRAVEL
84830	PORTLAND ELEMENTARY SCHOOL	2479200	\$105.00		061124PP	P	PEPSI PROCEEDS May2024
152189	PREFERRED PACKAGING SALES AND SERVICE	2478973	\$15,894.00	2443294	061124	P	NUTRITION CENTER
152189	PREFERRED PACKAGING SALES AND SERVICE	2482261	\$20,768.16	2443294	061824	P	NUTRITION CENTER
11352	PRENTKE ROMICH CO	2476745	\$60.00	2443198	061124	P	ECE AT CENTER CHURCHILL PARK SCHOOL
42442	PRESENCELEARNING INC	2477739	\$21,914.48	2421634	061124	P	ECE ADMIN WEBB
42442	PRESENCELEARNING INC	2483066	\$27,626.32	2421634	062724	P	ECE ADMIN WEBB
64124	PRESENTATION SOLUTIONS INC	2476747	\$593.90	2435204	061124	P	SAC-DUPONT
64124	PRESENTATION SOLUTIONS INC	2476748	\$2,395.25	2441928	061124	P	SAC-MARYHURST
64124	PRESENTATION SOLUTIONS INC	2477345	\$8,722.85	2429177	061124	P	STONESTREET ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2482765	\$1,068.65	2437163	061824	P	GRACE JAMES ACADEMY
64124	PRESENTATION SOLUTIONS INC	2482769	\$1,543.55	2440043	061824	P	SOUTHERN HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2482771	\$1,781.20	2440968	061824	P	ECHO TRAIL MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2482773	\$158.30	2440291	061824	P	GUTERMUTH



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64124	PRESENTATION SOLUTIONS INC	2482780	\$999.40	2430389	061824	P	FERN CREEK HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2482782	\$1,721.70	2428946	061824	P	LAYNE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2482788	\$2,073.75	2416641	061824	P	JOHNSON TRADITIONAL MIDDLE
64124	PRESENTATION SOLUTIONS INC	2482791	\$158.30	2420169	061824	P	DUBOIS
37597	PRINCIPAL MATTERS LLC	2485057	\$5,000.00	2407577	062724	P	CURRICULUM & INSTRUCTION
45912	PRISMATIC SERVICES INC	2477367	\$56,228.25	2424048	061124	P	INTERNAL AUDIT
43777	PROGRESSIVE SCHOOL SOLUTIONS LLC	2478925	\$3,025.00	2418914	061124	P	ECE-COPLAN
43777	PROGRESSIVE SCHOOL SOLUTIONS LLC	2483183	\$3,162.50	2418914	062724	P	ECE-COPLAN
47085	PROJECT GAMETIME LLC	2482801	\$4,950.00	2442361	061824	P	CURRICULUM-CDLI/ROBINSON
43256	PROJECT LEAD THE WAY INC	2477941	\$1,200.00	2441181	061124	P	TITLE I FEDERAL AND STATE PROGRAMS
43256	PROJECT LEAD THE WAY INC	2477944	\$500.00	2441181	061124	P	TITLE I FEDERAL AND STATE PROGRAMS
44244	PROMINENT YOUTH OF AMERICA	2482806	\$2,000.00	2428596	061824	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
43616	PROPIO LS LLC	2482810	\$4,837.50	2404482	061824	P	ESL DEPARTMENT
102819	PROSPERITY PUBLICATIONS & PROMOTIONS	2476859	\$725.00	2437119	061124	P	HITE/MIDDLETOWNFRC/ESCOBAR
11517	PROSYS INFORMATION SYSTEMS	2476755	\$19,695.00	2427711	061124	P	TR/SOUTHERN HS/FINANCIAL SERVICES/D.THOMAS
11517	PROSYS INFORMATION SYSTEMS	2476757	\$28,350.00	2427761	061124	P	TR/FERN CREEK HS/COMPUTER PROGRAMMING/HEU
11517	PROSYS INFORMATION SYSTEMS	2476758	\$11,506.50	2427711	061124	P	TR/SOUTHERN HS/FINANCIAL SERVICES/D.THOMAS
11517	PROSYS INFORMATION SYSTEMS	2481484	\$29,550.00	2427710	061824	P	DOSS HS
11517	PROSYS INFORMATION SYSTEMS	2481489	\$1,022.00	2430020	061824	P	BALLARD HS
11517	PROSYS INFORMATION SYSTEMS	2481491	\$210.00	2431995	061824	P	CERTIFIED PERSONNEL
11517	PROSYS INFORMATION SYSTEMS	2481495	\$116.00	2438930	061824	P	EISENHOWER
11517	PROSYS INFORMATION SYSTEMS	2481498	\$1,548.50	2425873	061824	P	CHURCHILL PARK SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2481501	\$774.25	2436855	061824	P	STUDENT SUPPORT SERVICES (MENTAL HEALTH SER
11517	PROSYS INFORMATION SYSTEMS	2481509	\$155.00	2443289	061824	P	OPERATIONS
11517	PROSYS INFORMATION SYSTEMS	2481519	\$836.45	2443413	061824	P	OPERATIONS
11517	PROSYS INFORMATION SYSTEMS	2481527	\$1,287.00	2443955	061824	P	DUVALLE/MAIN OFFICE
11517	PROSYS INFORMATION SYSTEMS	2481529	\$2,272.75	2443054	061824	P	FACILITIES PLANNING
11517	PROSYS INFORMATION SYSTEMS	2481531	\$32.81	2444101	061824	P	COMPLIANCE AND INVESTIGATIONS
11517	PROSYS INFORMATION SYSTEMS	2482067	\$836.45	2436839	061824	P	WILT
11517	PROSYS INFORMATION SYSTEMS	2482069	\$3,345.80	2438921	061824	P	CONWAY
11517	PROSYS INFORMATION SYSTEMS	2482071	\$155.00	2441696	061824	P	SCHOOL CULTURE & CLIMATE



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11517	PROSYS INFORMATION SYSTEMS	2482074	\$4,182.25	2437195	061824	P	BYCK ES
11517	PROSYS INFORMATION SYSTEMS	2482084	\$774.25	2438068	061824	P	TECHNOLOGY INTEGRATION
11517	PROSYS INFORMATION SYSTEMS	2482087	\$8,044.00	2440204	061824	P	MEYZEEK MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2482091	\$271.50	2441934	061824	P	FACILITIES PLANNING
11517	PROSYS INFORMATION SYSTEMS	2482093	\$116.00	2438933	061824	P	VEHICLE MAINTENANCE
11517	PROSYS INFORMATION SYSTEMS	2482097	\$23.33	2442109	061824	P	MIDDLETOWN ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2482099	\$82.00	2443075	061824	P	VEHICLE MAINTENANCE
11517	PROSYS INFORMATION SYSTEMS	2482102	\$9,850.00	2430686	061824	P	NEWBURG MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2482104	\$1,005.50	2440906	061824	P	LIBERTY HIGH
11517	PROSYS INFORMATION SYSTEMS	2482106	\$4,022.00	2438938	061824	P	NEWBURG MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2482362	\$4,464.00	2436928	061824	P	COMPUTER EQUIPMENT & ACCESSORIES
11517	PROSYS INFORMATION SYSTEMS	2482381	\$8,665.16	2441285	061824	P	KLONDIKE LANE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2482387	\$3,016.50	2436840	061824	P	CENTRAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2482416	\$52,575.00	2439646	061824	P	TECHNOLOGY DIVISION
11517	PROSYS INFORMATION SYSTEMS	2482420	\$4,875.00	2442076	061824	P	TECHNOLOGY DIVISION
11517	PROSYS INFORMATION SYSTEMS	2482423	\$3,871.25	2436838	061824	P	EASTERN HIGH SCHOOL LIBRARY
11517	PROSYS INFORMATION SYSTEMS	2482425	\$1,005.50	2436854	061824	P	ROBERTA TULLY ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2482428	\$2,011.00	2436833	061824	P	DUPONT MANUAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2482430	\$1,856.82	2441582	061824	P	LAUKHUF
11517	PROSYS INFORMATION SYSTEMS	2482431	\$465,305.00	2436302	061824	P	SCNS/OPERATIONS
11517	PROSYS INFORMATION SYSTEMS	2482567	\$1,548.50	2438069	061824	P	PRICE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2482570	\$7,742.50	2436837	061824	P	OLMSTED ACADEMY SOUTH
11517	PROSYS INFORMATION SYSTEMS	2482573	\$155.00	2443497	061824	P	ACADEMIC SCHOOLS - ZONE 3
11517	PROSYS INFORMATION SYSTEMS	2482577	\$1,005.50	2436836	061824	P	NEWBURG MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2482580	\$819.00	2444398	061824	P	CULTURE AND CLIMATE SEL
11517	PROSYS INFORMATION SYSTEMS	2482586	\$1,005.50	2440910	061824	P	ECHO TRAIL MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2482588	\$10,055.00	2436849	061824	P	FERN CREEK HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2482591	\$360.00	2444101	061824	P	COMPLIANCE AND INVESTIGATIONS
11517	PROSYS INFORMATION SYSTEMS	2482596	\$3,345.80	2439648	061824	P	THOMAS JEFFERSON MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2482817	\$837,420.00	2439646	061824	P	TECHNOLOGY DIVISION
11517	PROSYS INFORMATION SYSTEMS	2485324	\$985.00	2408122	062724	P	BATES ELEMENTARY



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11517	PROSYS INFORMATION SYSTEMS	2485326	-\$985.00	2418811	062724	P	AUDUBON TRADITIONAL ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2485327	\$1,970.00	2418811	062724	P	AUDUBON TRADITIONAL ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2485328	\$4,398.00	2425881	062724	P	GIS
11517	PROSYS INFORMATION SYSTEMS	2485329	\$9,850.00	2426846	062724	P	WAGGENER HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2485330	\$6,895.00	2427239	062724	P	OLMSTED SOUTH
11517	PROSYS INFORMATION SYSTEMS	2485331	\$2,955.00	2427243	062724	P	CULTURE & CLIMATE SEL
11517	PROSYS INFORMATION SYSTEMS	2485332	\$1,633.00	2427714	062724	P	BLAINE HUDSON
11517	PROSYS INFORMATION SYSTEMS	2485333	\$1,970.00	2427723	062724	P	SAC-BELLEWOOD
11517	PROSYS INFORMATION SYSTEMS	2485334	\$9,798.00	2427726	062724	P	WILT
11517	PROSYS INFORMATION SYSTEMS	2485335	\$4,082.50	2427732	062724	P	DIVERSITY EQUITY AND POVERTY
41523	PROTEGIS HOLDINGS LLC	2479681	\$1,083.24	2431674	061124	P	FIRE TECHS
41523	PROTEGIS HOLDINGS LLC	2479684	\$124.99	2436827	061124	P	FIRE TECHS
41523	PROTEGIS HOLDINGS LLC	2479685	\$567.96	2422264	061124	P	FIRE TECHS
41523	PROTEGIS HOLDINGS LLC	2479686	\$214.99	2432652	061124	P	FIRE TECHS
41523	PROTEGIS HOLDINGS LLC	2479688	\$512.98	2431208	061124	P	SAFETY
30977	PUBLIC CONSULTING GROUP LLC	2476760	\$14,748.50	2429611	061124	P	ECE ADMIN WEBB
30977	PUBLIC CONSULTING GROUP LLC	2479691	\$13,824.95	2429611	061124	P	ECE ADMIN WEBB
43457	PYRAMID MODEL CONSORTIUM	2483463	\$5,500.00	2412203	062724	P	ECH NOP/ KRISTI HOLLINSWORTH
54654	PYRAMID SCHOOL PRODUCTS	2476900	\$134.56	2434548	061124	P	THE ACADEMY @ SHAWNEE
54654	PYRAMID SCHOOL PRODUCTS	2476905	\$497.23	2432276	061124	P	THOMAS JEFFERSON MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2476914	\$119.00	2434700	061124	P	CORAL RIDGE FRC
54654	PYRAMID SCHOOL PRODUCTS	2476917	\$98.00	2434714	061124	P	WESTPORT MS YSC
54654	PYRAMID SCHOOL PRODUCTS	2476918	\$1,317.22	2434752	061124	P	OLMSTED ACADEMY SOUTH
54654	PYRAMID SCHOOL PRODUCTS	2476924	\$180.88	2434752	061124	P	OLMSTED ACADEMY SOUTH
54654	PYRAMID SCHOOL PRODUCTS	2476927	\$249.95	2434753	061124	P	OLMSTED ACADEMY SOUTH
54654	PYRAMID SCHOOL PRODUCTS	2476930	\$369.78	2432695	061124	P	EASTERN HS FRYSC
54654	PYRAMID SCHOOL PRODUCTS	2476931	\$52.62	2433883	061124	P	WESTERN YSC
54654	PYRAMID SCHOOL PRODUCTS	2476932	\$114.00	2433180	061124	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2476934	\$92.00	2433119	061124	P	CARRITHERS MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2476936	\$234.00	2435443	061124	P	JEFFERSONTOWN ELEMENTARY FRC
54654	PYRAMID SCHOOL PRODUCTS	2476939	\$85.66	2434592	061124	P	OLMSTED ACADEMY SOUTH



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54654	PYRAMID SCHOOL PRODUCTS	2476943	\$1,055.44	2434592	061124	P	OLMSTED ACADEMY SOUTH
54654	PYRAMID SCHOOL PRODUCTS	2476945	\$28.04	2438423	061124	P	DOSS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2476947	\$26.01	2438313	061124	P	ECE/MSD/ANDERSON
54654	PYRAMID SCHOOL PRODUCTS	2476948	\$96.82	2438312	061124	P	ECE/MSD/ANDERSON
54654	PYRAMID SCHOOL PRODUCTS	2476952	\$183.07	2440690	061124	P	SAC-KMI
54654	PYRAMID SCHOOL PRODUCTS	2476953	\$114.58	2441558	061124	P	ECE MATHIS 041
54654	PYRAMID SCHOOL PRODUCTS	2476955	\$192.18	2442160	061124	P	SAC-PEACE CROSSROADS
54654	PYRAMID SCHOOL PRODUCTS	2476958	\$2,214.26	2442237	061124	P	ACADEMICS
54654	PYRAMID SCHOOL PRODUCTS	2476967	\$1,780.17	2442237	061124	P	ACADEMICS
54654	PYRAMID SCHOOL PRODUCTS	2476968	\$31.60	2442843	061124	P	ECE/WHERTHEY
54654	PYRAMID SCHOOL PRODUCTS	2476971	\$252.00	2443130	061124	P	ACADEMICS
54654	PYRAMID SCHOOL PRODUCTS	2478949	\$119.94	2434550	061124	P	ECE/MSD/WHERTHEY
54654	PYRAMID SCHOOL PRODUCTS	2479008	\$68.79	2438627	061124	P	WILT
54654	PYRAMID SCHOOL PRODUCTS	2483186	\$28.92	2444667	062724	P	STUDENT RELATIONS
54654	PYRAMID SCHOOL PRODUCTS	2483192	\$40.58	2444653	062724	P	SCHOOL CHOICE
54654	PYRAMID SCHOOL PRODUCTS	2484015	\$1,150.00	2437593	062724	P	THE ACADEMY @ SHAWNEE
54654	PYRAMID SCHOOL PRODUCTS	2484016	\$404.80	2438314	062724	P	CULTURE & CLIMATE
54654	PYRAMID SCHOOL PRODUCTS	2484018	\$82.05	2433175	062724	P	SENECA HS
54654	PYRAMID SCHOOL PRODUCTS	2484020	\$47.90	2438302	062724	P	ECHO TRAIL MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484021	\$895.00	2434733	062724	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2484022	\$26.46	2441789	062724	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2484023	\$67.56	2433899	062724	P	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2484025	\$636.48	2434692	062724	P	WAGGENER HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484026	\$117.51	2432210	062724	P	NOE MS
54654	PYRAMID SCHOOL PRODUCTS	2484028	\$25.48	2434729	062724	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2484029	\$115.00	2436189	062724	P	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2484031	\$866.00	2434688	062724	P	BRECKINRIDGE FRANKLIN ELEMENTARY FRC
54654	PYRAMID SCHOOL PRODUCTS	2484032	\$74.23	2436799	062724	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2484033	\$112.32	2438398	062724	P	LOWE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2484035	\$136.26	2436887	062724	P	CHURCHILL PARK SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484037	\$27.01	2434711	062724	P	WILDER ELEMENTARY



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54654	PYRAMID SCHOOL PRODUCTS	2484038	\$25.30	2434685	062724	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484041	\$346.15	2438300	062724	P	BYCK
54654	PYRAMID SCHOOL PRODUCTS	2484042	\$52.49	2432435	062724	P	NORTON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2484044	\$7.29	2438402	062724	P	BLAKE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2484047	\$28.87	2432640	062724	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2484050	\$130.84	2438396	062724	P	LOWE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2484058	\$230.20	2438397	062724	P	LOWE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2484060	\$433.31	2438306	062724	P	MEYZEEK MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484062	\$399.80	2434160	062724	P	JOHNSON TRADITIONAL MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2484070	\$31.22	2438301	062724	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484073	\$29.07	2434724	062724	P	NORTON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2484075	\$34.10	2433898	062724	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484089	\$84.95	2436184	062724	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484092	\$26.35	2432597	062724	P	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484094	\$38.85	2438637	062724	P	NORTON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2484096	\$59.91	2432265	062724	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484102	\$84.22	2432233	062724	P	BINET SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484113	\$28.62	2433486	062724	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2484115	\$47.92	2433367	062724	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2484117	\$152.75	2437604	062724	P	GEORGIA CHAFFEE TAPP
54654	PYRAMID SCHOOL PRODUCTS	2484119	\$25.17	2439325	062724	P	CROSBY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484122	\$127.38	2438399	062724	P	LOWE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2484124	\$267.60	2438376	062724	P	RAMSEY MIDDLE 219
54654	PYRAMID SCHOOL PRODUCTS	2484126	\$41.90	2433125	062724	P	DUVALLE/MAIN OFFICE
54654	PYRAMID SCHOOL PRODUCTS	2484129	\$26.49	2436643	062724	P	KNIGHT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484130	\$228.00	2433878	062724	P	FERN CREEK HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484140	\$29.16	2434169	062724	P	LABELS (WAREHOUSE)
54654	PYRAMID SCHOOL PRODUCTS	2484141	\$584.00	2434750	062724	P	JOHNSON
54654	PYRAMID SCHOOL PRODUCTS	2484142	\$257.70	2433868	062724	P	KLONDIKE LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2484145	\$100.90	2438315	062724	P	OFFICE OF MULTILINGUAL LEARNERS
54654	PYRAMID SCHOOL PRODUCTS	2484147	\$50.00	2434014	062724	P	EASTERN HS



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54654	PYRAMID SCHOOL PRODUCTS	2484150	\$31.56	2436884	062724	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484151	\$7.29	2438306	062724	P	MEYZEEK MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484152	\$37.02	2434663	062724	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484154	\$39.50	2434728	062724	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2484156	\$42.75	2434730	062724	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2484206	\$46.80	2434590	062724	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2484207	\$50.00	2435904	062724	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484208	\$158.00	2438309	062724	P	WESTERN MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484209	\$64.23	2434731	062724	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2484211	\$38.81	2434732	062724	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2484214	\$7.29	2438305	062724	P	MEYZEEK MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484217	\$499.10	2434655	062724	P	FERN CREEK HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484219	\$1,654.75	2434183	062724	P	MCFERRAN PREP ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2484222	\$222.10	2438316	062724	P	TESTING UNIT
54654	PYRAMID SCHOOL PRODUCTS	2484224	\$66.25	2440172	062724	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2484225	\$70.00	2438404	062724	P	J.B. ATKINSON ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2484228	\$301.41	2432273	062724	P	COCHRANE
54654	PYRAMID SCHOOL PRODUCTS	2484230	\$15.60	2434016	062724	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484231	\$94.63	2438310	062724	P	SAC-HOTI
54654	PYRAMID SCHOOL PRODUCTS	2484238	\$38.85	2438400	062724	P	LABELS (WAREHOUSE)
54654	PYRAMID SCHOOL PRODUCTS	2484253	\$1,695.21	2438303	062724	P	HIGHLAND MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484260	\$71.69	2433121	062724	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2484262	\$71.82	2434164	062724	P	PLEASURE RIDGE PARK HIGH
54654	PYRAMID SCHOOL PRODUCTS	2484263	\$73.38	2439580	062724	P	THE ACADEMY @ SHAWNEE
54654	PYRAMID SCHOOL PRODUCTS	2484264	\$89.58	2438625	062724	P	WILT
54654	PYRAMID SCHOOL PRODUCTS	2484266	\$56.57	2438405	062724	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484267	\$48.65	2439231	062724	P	WILKERSON
54654	PYRAMID SCHOOL PRODUCTS	2484268	\$175.00	2438308	062724	P	KING
54654	PYRAMID SCHOOL PRODUCTS	2484269	\$217.00	2431908	062724	P	CANE RUN ELEMENTARY FRC
54654	PYRAMID SCHOOL PRODUCTS	2484272	\$26.46	2438644	062724	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2484273	\$210.10	2440164	062724	P	SMYRNA ELEMENTARY



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54654	PYRAMID SCHOOL PRODUCTS	2484276	\$1,081.15	2439191	062724	P	WHITNEY YOUNG
54654	PYRAMID SCHOOL PRODUCTS	2484278	\$146.40	2438307	062724	P	MEYZEEK MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2484948	\$52.09	2431687	062724	P	RUTHERFORD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2485006	\$53.29	2441433	062724	P	FERN CREEK ELEMENTARY
29640	QK4 INC	2481576	\$5,000.00	2220388	061824	P	FACILITIES CAPITAL IMPROVEMENT
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2477731	\$658.15	2442541	061124	P	GEN MAINT - KITCHEN SHOP
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2477733	\$4,586.50	2441176	061124	P	MAINT WAREHOUSE
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2481010	\$160.40	2443788	061824	P	MECH MAINT - REFRIGERATION
42448	QUAVERED INC	2478415	\$4,200.00	2442648	061124	P	KLONDIKE LANE ELEMENTARY
46869	RABIJA EFENDIRA	2478418	\$4,800.00	2441186	061124	P	TITLE I FEDERAL AND STATE PROGRAMS
45427	RACHEL B HAMM	2484388	\$27.14		062724	P	MAY TRAVEL
45501	RACHEL E ALLEN	2480850	\$45.08		061824	P	TRAVEL 04/10-04/30/2024
46657	RACHEL L GRIFFIN	2480153	\$167.11		061824	P	LEADER IN ME SYMPOSIUM
9143	RACHEL L JUSTICE	2484290	\$156.00		062724	P	PRAXIS REIMBURSEMENT
26926	RACHEL N LEE	2481502	\$47.69		061824	P	TRAVEL 05/01-05/24/24
47095	RACHEL SALLABERRY	2480432	\$91.00		061824	P	SAIS ACEDEMIC SUPPORT
20548	RAINBOW BOOK COMPANY	2481361	\$1,929.09	2431291	061824	P	COCHRANE
31336	RALEY CLARE	2481388	\$85.31		061824	P	APRIL TRAVEL
6052	RAMONA L CHANDLER	2479119	\$272.30		061124	P	CONFERENCE
12284	RAMSEY MIDDLE SCHOOL	2479201	\$107.20		061124PP	P	PEPSI PROCEEDS May2024
45466	RANDLE E POTTS	2481385	\$63.56		061824	P	APRIL TRAVEL
21252	RANDOLPH RISA	2481547	\$45.63		061824	P	TRAVEL 01/11-01/31/24
21252	RANDOLPH RISA	2481548	\$37.90		061824	P	TRAVEL 04/16-04/30/24
21252	RANDOLPH RISA	2481550	\$97.01		061824	P	TRAVEL 09/05-09/29/23
21252	RANDOLPH RISA	2481556	\$97.43		061824	P	TRAVEL 10/16-10/31/23
21252	RANDOLPH RISA	2481558	\$107.92		061824	P	TRAVEL 11/01-11/30/2024
21252	RANDOLPH RISA	2481559	\$134.92		061824	P	TRAVEL 12/05-12/21/23
21252	RANDOLPH RISA	2484404	\$49.40		062724	P	MAY TRAVEL
21614	RAYMOND ERICKSON	2481362	\$85.00	2405299	061824	P	PATHFINDER SCHOOL OF INNOVATION
136164	RAYMOND WEAVER	2476801	\$58.50	2432427	061124	P	JCTMS
136164	RAYMOND WEAVER	2476803	\$350.00	2438910	061124	P	MAUPIN ELEMENTARY



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136164	RAYMOND WEAVER	2477411	\$83.70	2417680	061124	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2477413	\$81.00	2434974	061124	P	KNIGHT MIDDLE SCHOOL
136164	RAYMOND WEAVER	2477414	\$504.16	2435995	061124	P	STUART ACA
136164	RAYMOND WEAVER	2477416	\$54.00	2443705	061124	P	BALLARD HS
136164	RAYMOND WEAVER	2478020	\$81.89	2431258	061124	P	LAYNE ELEMENTARY
136164	RAYMOND WEAVER	2478021	\$329.40	2432094	061124	P	RAMSEY MIDDLE 219
136164	RAYMOND WEAVER	2479760	\$312.30	2438852	061824	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2479761	\$2,884.00	2424608	061824	P	MCFERRAN PREP ACADEMY (ORCHESTRA)
136164	RAYMOND WEAVER	2480246	\$85.95	2424661	061824	P	MUSIC & MUSICAL INSTRUMENTS
136164	RAYMOND WEAVER	2480247	\$199.80	2407903	061824	P	NOEMS
136164	RAYMOND WEAVER	2480249	\$40.50	2432564	061824	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2480252	\$146.59	2432458	061824	P	OLMSTED ACADEMY SOUTH
136164	RAYMOND WEAVER	2480255	\$269.10	2440104	061824	P	ECHO TRAIL MIDDLE SCHOOL
136164	RAYMOND WEAVER	2480256	\$163.80	2432603	061824	P	ST. MATTHEWS ELEM
136164	RAYMOND WEAVER	2480259	\$42.30	2442308	061824	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2481731	\$58.50	2436000	061824	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2481735	\$535.16	2440105	061824	P	ECHO TRAIL MIDDLE SCHOOL
136164	RAYMOND WEAVER	2483294	\$44.96	2420607	062724	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2483297	\$67.50	2418862	062724	P	WAGGENER HIGH SCHOOL
136164	RAYMOND WEAVER	2483300	\$37.13	2424211	062724	P	CENTRAL HIGH SCHOOL
136164	RAYMOND WEAVER	2483302	\$81.90	2429886	062724	P	TJMS
136164	RAYMOND WEAVER	2483304	\$58.50	2435471	062724	P	JOHNSONTOWN ROAD ELEMENTARY
136164	RAYMOND WEAVER	2483305	\$58.48	2437545	062724	P	WILDER ELEMENTARY
136164	RAYMOND WEAVER	2483509	\$112.50	2433478	062724	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2483823	\$144.00	2442481	062724	P	FAIRDALE HIGH
136164	RAYMOND WEAVER	2483825	\$99.00	2440766	062724	P	HIGHLAND MIDDLE SCHOOL
136164	RAYMOND WEAVER	2483827	\$12.38	2429602	062724	P	PRP HIGH SCHOOL
136164	RAYMOND WEAVER	2483828	\$118.78	2424656	062724	P	WESTERN HIGH SCHOOL
136164	RAYMOND WEAVER	2483830	\$100.80	2440765	062724	P	FARNSLEY MIDDLE SCHOOL
111958	REALITYWORKS INC	2483750	\$1,236.10	2423833	062724	P	DUPONT MANUAL HIGH SCHOOL
116640	REALLY GOOD STUFF INC	2478346	\$344.29	2443410	061124	P	STUDENT SUPPORT SERVICES (MENTAL HEALTH SER



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116640	REALLY GOOD STUFF INC	2478349	\$10.44	2439436	061124	P	SLAUGHTER ELEMENTARY
116640	REALLY GOOD STUFF INC	2481363	\$355.95	2439357	061824	P	NEWBURG MIDDLE SCHOOL
45465	REBECCA A CARPENTER	2477779	\$37.96		061124	P	APRIL TRAVEL
19756	REBECCA L MARAMAN	2481524	\$120.06		061824	P	TRAVEL 03/01-03/29/24
19756	REBECCA L MARAMAN	2481525	\$113.39		061824	P	TRAVEL 05/01-05/28/24
16397	RECEVEUR KATHLEEN M	2480403	\$746.73		061824	P	GENERATIVE AI K12 EDUCATION
42021	REDBIRD FLIGHT SIMULATIONS INC	2485118	\$16.40	2333325	062724	P	TR / SHAWNEE / FLIGHT & AERONA
41697	REDLEE CONSTRUCTION CO INC	2481579	\$625,488.20	2333053	061824	P	FACILITIES CAPITAL IMPROVEMENT
41697	REDLEE CONSTRUCTION CO INC	2485264	\$1,112,835.20	2333053	062724	P	FACILITIES CAPITAL IMPROVEMENT
110941	REED TERI L	2480408	\$236.08		061824	P	CARNEGIE SUMMITT
134048	REFRIGIWEAR INC	2481364	\$1,539.94	2403491	061824	P	NUTRITION CENTER
1167	REID JOHN E AND ASSOC INC	2480284	\$2,250.00	2443841	061824	P	COMPLIANCE AND INVESTIGATIONS
42323	RELIASTAR LIFE INSURANCE CO	2479997	\$107,848.60	2400993	061824	P	BENEFITS
44058	RENE A ALVAREZ	2480853	\$40.76		061824	P	TRAVEL 05/02-05/28/24
20616	RENEE APPLING	2476999	\$750.00	2428500	061124	P	BALLARD HIGH SCHOOL
20616	RENEE APPLING	2477001	\$3,000.00	2440675	061124	P	CENTRAL HIGH SCHOOL
20616	RENEE APPLING	2480146	\$525.00	2421560	061824	P	SERVICE, (NON-BID)
47104	RENEE WANG	2484333	\$300.00		062724	P	TEACHKY TRAVEL REIM
31563	REPUBLIC SERVICES	2478421	\$65,925.23	2403559	061124	P	SAFETY & ENVIRONMENTAL SERVICES
31563	REPUBLIC SERVICES	2481366	\$7,235.55	2402181	061824	P	GROUNDS DEPARTMENT
31563	REPUBLIC SERVICES	2481368	\$832.35	2405785	061824	P	NUTRITON CENTER
31563	REPUBLIC SERVICES	2482134	\$1,552.75	2405785	061824	P	NUTRITON CENTER
31563	REPUBLIC SERVICES	2482135	\$66,376.07	2403559	061824	P	SAFETY & ENVIRONMENTAL SERVICES
28964	RES KENTUCKY LLC	2478874	\$1,200.00	2426180	061124	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2481369	\$451.85	2443803	061824	P	GEN. MAINT. - ELECTRIC SHOP
90430	REXEL USA INC	2481370	\$46.80	2443929	061824	P	MAINTENANCE WAREHOUSE
42663	RHONDA L CURRY	2480830	\$156.00		061824	P	PRAXIS
1389	RICHARD C LEVINSON	2481839	\$540.00	2442793	061824	P	KAMMERER
1389	RICHARD C LEVINSON	2481843	\$630.00	2442793	061824	P	KAMMERER
35711	RICKY L HOWELL	2484394	\$64.09		062724	P	APRIL TRAVEL
21947	RIDDLE AMANDA	2481392	\$35.06		061824	P	APRIL TRAVEL



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604	RILEY JEANINE	2482324	\$113.16		061824	P	TRAVEL 04/09-04/25/24
604	RILEY JEANINE	2482330	\$91.08		061824	P	TRAVEL 05/01-05/27/24
24915	RINGCENTRAL INC	2478451	\$1,056.11	2416656	061124	P	TECHNOLOGY INTEGRATION
45373	RISE VISION INC	2478425	\$324.00	2437553	061124	P	RANGELAND ELEMENTARY
45126	RITA S KOONTZ	2478334	\$650.00	2444145	061124	P	SERVICE, (NON-BID)
28438	RIVER CITY PRINTED PRODUCTS	2478426	\$1,352.00	2436626	061124	P	DOSS HIGH SCHOOL
28438	RIVER CITY PRINTED PRODUCTS	2478427	\$621.00	2427911	061124	P	DOSS HS
28438	RIVER CITY PRINTED PRODUCTS	2483362	\$98.50	2418218	062724	P	DIXIE ELEMENTARY FRC
28438	RIVER CITY PRINTED PRODUCTS	2483483	\$111.35	2418218	062724	P	DIXIE ELEMENTARY FRC
53024	RIVERSIDE ASSESSMENTS LLC	2480323	\$424.00	2443338	061824	P	ECH/ JENNIFER WHORTON
149061	RIVERSIDE PARKING INC	2483958	\$542.00	2400997	062724	P	ACCOUNTING SERVICES
41148	ROBERT J MOORE	2482254	\$170.75		061824	P	TRAVEL 03/08-03/28/24
41148	ROBERT J MOORE	2482263	\$129.30		061824	P	TRAVEL 04/10-04/30/24
41148	ROBERT J MOORE	2482264	\$86.74		061824	P	TRAVEL 05/01-05/30/24
35442	ROBERT S FULK	2477799	\$202.03		061124	P	APRIL TRAVEL
46792	ROBERT W BAIRD CO INC	2479053	\$468.00		061124	P	DR. POLIOS CABINET/ ADMINISTRATORS RETREAT
47094	ROBERT W COPLEY III	2483643	\$91.00		062724	P	SAIS ACADEMIC SUPPORT
47067	ROBERTO R ESCOBAR	2480131	\$513.20		061824	P	EXTREME CONNECT CONFERENCE
31277	ROBERTS TIFFANY	2481397	\$66.66		061824	P	MAY TRAVEL
36960	ROBIN M BUSH	2477769	\$10.12		061124	P	APRIL TRAVEL
112199	ROBIN MERGER CORPORATION INC	2478430	\$3,180.00	2441243	061124	P	OLMSTED ACADEMY SOUTH
112199	ROBIN MERGER CORPORATION INC	2482731	\$127.50	2433378	061824	P	CONWAY
38705	ROCKETLIT INC	2478431	\$910.00	2417483	061124	P	CANE RUN ELEM. - BK
38705	ROCKETLIT INC	2481329	\$3,500.00	2437914	061824	P	OAN
31707	ROGERS MEGAN	2481619	\$41.40		061824	P	TRAVEL 05/06-05/22/24
37365	RONALD PATRICK JUMP	2481785	\$1,644.50	2443735	061824	P	BLAINE HUDSON MIDDLE SCHOOL
45343	ROOTED STRATEGY AND DESIGN CONSULTING	2481371	\$10,625.00	2419791	061824	P	ACADEMICS
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2480674	\$484.00	2439236	061824	P	OLMSTED ACADEMY SOUTH
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2480678	\$1,386.00	2440122	061824	P	IROQUOIS HS
138462	ROPPEL INDUSTRIES INC	2478447	\$723.00	2437489	061124	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2481383	\$1,350.00	2402246	061824	P	BLANKENBAKER GARAGE



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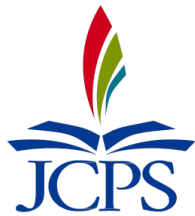
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138462	ROPPEL INDUSTRIES INC	2481415	\$590.00	2402247	061824	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2481420	\$1,153.95	2406748	061824	P	VEHICLE MAINTENANCE
46318	ROQUIE CARRIER	2476435	\$608.98		061124	P	TEACHING LEARNING COACHING CONFERENCE
148776	ROSE BRAND WIPERS INC	2483052	\$772.76	2441130	062724	P	BLAINE HUDSON MIDDLE SCHOOL
47325	ROSELYNN CARDULIS	2484378	\$100.00		062724	P	INCENTIVE FOR EARNING GED
152215	ROSEN CENTRE INC	2484193	\$543.13	2443386	062724	P	CONF#- RR6389234
38696	ROSHANDA M JOHNSON	2481474	\$241.97		061824	P	TRAVEL 04/08-04/30/24
38696	ROSHANDA M JOHNSON	2483715	\$291.14		062724	P	CARNEGIE SUMMIT
46867	ROSIE M SULLIVAN	2484330	\$128.00		062724	P	PRAXIS
45300	ROSLYN M MATTINGLY	2480313	\$697.23		061824	P	AMERICAN ORFF SCHULWEWRK ASSOC CONFERENC
44031	RUIZ AND FAMILY LLC	2483895	\$233.11	2417508	062724	P	ACCESS AND OPPORTUNITY
44031	RUIZ AND FAMILY LLC	2483901	\$162.81	2417508	062724	P	ACCESS AND OPPORTUNITY
44701	RYDER TRUCK RENTAL INC	2481390	\$1,655.01	2408564	061824	P	NUTRITION CENTER
44701	RYDER TRUCK RENTAL INC	2481394	\$86.05	2408564	061824	P	NUTRITION CENTER
44701	RYDER TRUCK RENTAL INC	2481402	\$1,645.57	2408564	061824	P	NUTRITION CENTER
44701	RYDER TRUCK RENTAL INC	2483734	\$1,639.17	2408564	062724	P	NUTRITION CENTER
116901	S & S WORLDWIDE	2477787	\$39.95	2443108	061124	P	FRAYSER ELEMENTARY
116901	S & S WORLDWIDE	2477789	\$131.58	2440022	061124	P	LAUKHUF
116901	S & S WORLDWIDE	2477794	\$90.18	2443108	061124	P	FRAYSER ELEMENTARY
116901	S & S WORLDWIDE	2477803	\$261.08	2438028	061124	P	DEP - BECOMING
116901	S & S WORLDWIDE	2477804	\$282.00	2443343	061124	P	AUDUBON TRADITIONAL ELEMENTARY
116901	S & S WORLDWIDE	2481180	\$1,774.50	2443213	061824	P	ACADEMICS
116901	S & S WORLDWIDE	2481182	\$131.58	2442403	061824	P	ROBERTA TULLY ELEMENTARY
116901	S & S WORLDWIDE	2481184	\$394.59	2443342	061824	P	INDIAN TRAIL ELEMENTARY SCHOOL
116901	S & S WORLDWIDE	2481188	\$56.37	2443342	061824	P	INDIAN TRAIL ELEMENTARY SCHOOL
116901	S & S WORLDWIDE	2485009	\$244.40	2440318	062724	P	GREENWOOD FRC
87650	S W H SUPPLY COMPANY INC	2477934	\$176.86	2439481	061124	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2477936	\$400.34	2442960	061124	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2477937	\$813.66	2443530	061124	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2477939	\$418.48	2442969	061124	P	GM1 - KITCHEN TECH
87650	S W H SUPPLY COMPANY INC	2477942	\$570.30	2439049	061124	P	MAINTENANCE WAREHOUSE



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87650	S W H SUPPLY COMPANY INC	2477946	\$2,404.16	2439048	061124	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2477950	\$1,278.99	2440229	061124	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2477951	\$1,601.36	2442964	061124	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2477954	\$53.30	2443714	061124	P	MM1 - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2477955	\$476.84	2439048	061124	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2477956	\$53.32	2443816	061124	P	MM1 - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2477958	\$87.77	2438880	061124	P	MAINT WAREHOUSE
17225	SABAK WILSON & LINGO INC	2478878	\$1,000.00	2424448	061124	P	FACILITIES CAPITAL IMPROVEMENT
59983	SADDLEBACK EDUCATIONAL INC	2481193	\$1,903.78	2443171	061824	P	OFFICE OF MULTILINGUAL LEARNERS
59983	SADDLEBACK EDUCATIONAL INC	2481197	\$649.95	2437747	061824	P	MEYZEEK MIDDLE SCHOOL
59983	SADDLEBACK EDUCATIONAL INC	2481200	\$370.66	2435632	061824	P	IROQUOIS HIGH
59983	SADDLEBACK EDUCATIONAL INC	2481212	\$1,533.88	2437747	061824	P	MEYZEEK MIDDLE SCHOOL
59983	SADDLEBACK EDUCATIONAL INC	2481216	\$145,126.91	2443170	061824	P	OFFICE OF MULTILINGUAL LEARNERS
100019	SAF TI CO INC	2481217	\$750.00	2436735	061824	P	WESTERN MIDDLE SCHOOL
33751	SAMANTHA E HOWARD	2481421	\$40.19		061824	P	TRAVEL 05/01-05/30/2024
87870	SANDERS ELEMENTARY SCHOOL	2479202	\$82.60		061124PP	P	PEPSI PROCEEDS May2024
43227	SANDOLLAR LIMOUSINE	2481219	\$400.00	2415108	061824	P	MEDORA ELEMENTARY, FRC
43227	SANDOLLAR LIMOUSINE	2481220	\$750.00	2413690	061824	P	MEDORA ELEMENTARY FRC
43227	SANDOLLAR LIMOUSINE	2481222	\$400.00	2413689	061824	P	FRAYSER ELEMENTARY SCHOOL
40148	SARA H YOUNG	2481225	\$5,000.00	2410221	061824	P	TITLE I FEDERAL AND STATE PROGRAMS
43377	SARA TINKER	2481427	\$89.46		061824	P	APRIL TRAVEL
47251	SARAH B GREGORY	2483676	\$307.95		062724	P	THE RON CLARK ACADEMY
45121	SARAH KREMER	2478091	\$650.00	2444146	061124	P	SERVICE, (NON-BID)
34303	SARAH MILAZZO PAYNE	2476226	\$870.00	2438855	060424	P	CURRICULUM-CDLI/ROBINSON
45535	SARAH N DAVIS	2481232	\$114.50		061824	P	APRIL TRAVEL
45535	SARAH N DAVIS	2484382	\$108.88		062724	P	MAY TRAVEL
19541	SARAH SHARTZER	2480890	\$385.00		061824	P	ISTE LIVE 24
19541	SARAH SHARTZER	2482417	\$335.88		061824	P	OOB TRAVEL 06/23-06/27/24 DENVER
5636	SBA TOWERS II LLC	2480431	\$2,954.91	2444510	061824	P	TRANSPORTATION SERVICES
5636	SBA TOWERS II LLC	2480437	\$2,954.91	2444510	061824	P	TRANSPORTATION SERVICES
5636	SBA TOWERS II LLC	2480450	\$2,954.91	2444510	061824	P	TRANSPORTATION SERVICES



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5636	SBA TOWERS II LLC	2480465	\$2,906.39	2444510	061824	P	TRANSPORTATION SERVICES
101472	SCHARDEIN MECHANICAL CONTRACTORS	2479699	\$6,671.00	2428738	061124	P	WEB DUBOIS FACILITIES CAPITAL IMPROVEMENTS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2482284	\$15,629.00	2421643	061824	P	WATTERSON
60737	SCHNELL CONTRACTORS INC	2476887	\$14,538.25	2426823	061124	P	MALE HS FACILITIES CAPITAL IMPROVEMENT
16169	SCHOENBACHLER LEANDRA	2481628	\$180.95		061824	P	TRAVEL 10/13-05/20/24
7152	SCHOLASTIC BOOK FAIRS	2476978	\$1,680.60	2442190	061124	P	ENGELHARD ELEMENTARY SCHOOL
7152	SCHOLASTIC BOOK FAIRS	2476979	\$300.00	2443477	061124	P	OLMSTED ACADEMY NORTH
7152	SCHOLASTIC BOOK FAIRS	2476981	\$2,497.79	2436154	061124	P	MINORS LANE ELEMENTARY
7152	SCHOLASTIC BOOK FAIRS	2481339	\$6,191.60	2443665	061824	P	EISENHOWER
135408	SCHOLASTIC INC	2476983	\$520.00	2442790	061124	P	CRUMS LANE
135408	SCHOLASTIC INC	2476995	\$359.15	2442789	061124	P	KENWOOD ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2477004	\$274.55	2442788	061124	P	KENWOOD ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2477010	\$47.30	2442926	061124	P	FRAYSER ELEMENTARY
135408	SCHOLASTIC INC	2481341	\$3,098.55	2441354	061824	P	FOSTER TRADITIONAL ACADEMY
135408	SCHOLASTIC INC	2481342	\$1,873.32	2442656	061824	P	CANE RUN ELEM - BK
135408	SCHOLASTIC INC	2481343	\$8,555.76	2442656	061824	P	CANE RUN ELEM - BK
135408	SCHOLASTIC INC	2481346	\$29,386.00	2405198	061824	P	ECH/ KRISTI HOLLINSWORTH
135408	SCHOLASTIC INC	2481376	\$247.23	2429425	061824	P	LASSITER MIDDLE
135408	SCHOLASTIC INC	2481393	\$527.30	2443912	061824	P	RAMSEY MIDDLE 219
135408	SCHOLASTIC INC	2482870	\$1,218.80	2430062	061824	P	THE ACADEMY @ SHAWNEE
135408	SCHOLASTIC INC	2485010	\$3,743.75	2443384	062724	P	KERRICK
135408	SCHOLASTIC INC	2485060	\$324.75	2434236	062724	P	HAZELWOOD ELEMENTARY
135408	SCHOLASTIC INC	2485316	\$42,540.80	2442610	062724	P	KERRICK
152094	SCHOOL HEALTH CORPORATION	2477095	\$323.98	2436280	061124	P	GEORGIA CHAFFEE TAPP
152094	SCHOOL HEALTH CORPORATION	2477100	\$940.95	2432068	061124	P	IROQUOIS YSC
152094	SCHOOL HEALTH CORPORATION	2477103	\$66.37	2442083	061124	P	PERRY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2477115	\$13.49	2436616	061124	P	THOMAS JEFFERSON MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2477119	\$143.82	2430601	061124	P	DAWSON ORMAN ECH SHONDA CRAIG
152094	SCHOOL HEALTH CORPORATION	2477121	\$304.18	2436280	061124	P	GEORGIA CHAFFEE TAPP
152094	SCHOOL HEALTH CORPORATION	2477805	\$767.99	2430469	061124	P	WELLINGTON ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2482198	\$23.63	2431237	061824	P	SCHAFFNER TRADITIONAL



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152094	SCHOOL HEALTH CORPORATION	2482202	\$58.41	2431244	061824	P	WILDER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2482300	\$12.12	2437893	061824	P	FARMER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2482327	\$67.44	2430764	061824	P	KENWOOD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2482344	\$55.77	2431251	061824	P	LINCOLN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2484280	\$30.58	2436229	062724	P	PLEASURE RIDGE PARK HIGH
152094	SCHOOL HEALTH CORPORATION	2484282	\$218.46	2434914	062724	P	KAMMERER YSC
152094	SCHOOL HEALTH CORPORATION	2485068	\$181.52	2413354	062724	P	KERRICK
152094	SCHOOL HEALTH CORPORATION	2485085	\$150.10	2407371	062724	P	GREENWOOD ELEMENTARY *
152094	SCHOOL HEALTH CORPORATION	2485089	-\$10.79	2407371	062724	P	GREENWOOD ELEMENTARY *
152094	SCHOOL HEALTH CORPORATION	2485318	\$97.01	2435924	062724	P	TRUNNELL ELEMENTARY FRC
152094	SCHOOL HEALTH CORPORATION	2485320	-\$12.95	2435924	062724	P	TRUNNELL ELEMENTARY FRC
8700	SCHOOL NURSE SUPPLY	2477124	\$116.77	2435220	061124	P	IROQUOIS HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2477127	\$270.25	2422789	061124	P	GOLDSMITH
8700	SCHOOL NURSE SUPPLY	2477135	\$105.47	2434449	061124	P	FRAYSER ELEMENTARY FRC
8700	SCHOOL NURSE SUPPLY	2477807	\$88.00	2438555	061124	P	JEFFERSONTOWN ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2477810	\$386.10	2437977	061124	P	FARMER ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2477833	\$26.46	2430367	061124	P	BLOOM ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2477835	\$459.00	2434112	061124	P	THE ACADEMY @ SHAWNEE
8700	SCHOOL NURSE SUPPLY	2477838	\$439.83	2439502	061124	P	BATES ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2477839	\$71.10	2435442	061124	P	RUTHERFORD ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2477841	\$36.85	2430993	061124	P	BALLARD
8700	SCHOOL NURSE SUPPLY	2477843	\$69.56	2434820	061124	P	FIELD ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2480171	\$263.57	2428148	061824	P	GUTERMUTH ES FRC
8700	SCHOOL NURSE SUPPLY	2480176	-\$14.79	2428148	061824	P	GUTERMUTH ES FRC
8700	SCHOOL NURSE SUPPLY	2483198	\$558.66	2434778	062724	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
8700	SCHOOL NURSE SUPPLY	2483201	\$1,572.65	2443829	062724	P	RAMSEY MIDDLE 219
4986	SCHOOL NUTRITION ASSOCIATION	2481238	\$10,648.00	2444349	061824	P	SCNS
7469	SCHOOL OUTFITTERS LLC	2482833	\$649.88	2440669	061824	P	MIDDLETOWN ELEMENTARY SCHOOL
7469	SCHOOL OUTFITTERS LLC	2483205	\$410.38	2443103	062724	P	SAC-DUPONT
42376	SCHOOL SPECIALTY LLC	2477295	\$196.01	2419969	061124	P	MEDORA ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2477300	\$192.96	2420131	061124	P	ADULT EDUCATION



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42376	SCHOOL SPECIALTY LLC	2477303	\$40.81	2422761	061124	P	COMMUNITY SUPPORT SERVICES
42376	SCHOOL SPECIALTY LLC	2477308	\$106.50	2423389	061124	P	KING ES FRC
42376	SCHOOL SPECIALTY LLC	2477323	\$37.60	2423564	061124	P	GRACE JAMES ACADEMY YSC
42376	SCHOOL SPECIALTY LLC	2477447	\$692.31	2424310	061124	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2477451	\$178.50	2424734	061124	P	GOLDSMITH ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2477454	\$577.09	2425180	061124	P	ADULT EDUCATION
42376	SCHOOL SPECIALTY LLC	2477457	\$60.00	2425722	061124	P	GRACE JAMES ACADEMY YSC
42376	SCHOOL SPECIALTY LLC	2477461	\$959.05	2425967	061124	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2477465	\$1,153.02	2426463	061124	P	KING ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2477469	\$188.00	2426623	061124	P	WHITNEY YOUNG FRC
42376	SCHOOL SPECIALTY LLC	2477471	\$266.40	2426902	061124	P	CANE RUN ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2477475	\$974.57	2426934	061124	P	MCFERRAN PREP. ACADEMY.FRC-MICHELLE A. HOU
42376	SCHOOL SPECIALTY LLC	2477479	\$201.74	2427025	061124	P	JCTMS - THE LINK YSC
42376	SCHOOL SPECIALTY LLC	2477481	\$138.99	2427027	061124	P	KING ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2477485	\$347.22	2427853	061124	P	SAC-MARYHURST
42376	SCHOOL SPECIALTY LLC	2477488	\$279.49	2427890	061124	P	SAC-MARYHURST
42376	SCHOOL SPECIALTY LLC	2477493	\$316.00	2428089	061124	P	LASSITER MS - YSC
42376	SCHOOL SPECIALTY LLC	2477497	\$125.19	2428243	061124	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2477499	\$170.92	2428244	061124	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2477510	\$50.55	2428354	061124	P	SAC-DUPONT
42376	SCHOOL SPECIALTY LLC	2477515	\$414.00	2428356	061124	P	NEWBURG YSC
42376	SCHOOL SPECIALTY LLC	2477519	\$476.00	2428357	061124	P	BUTLER HIGH SCHOOL YSC
42376	SCHOOL SPECIALTY LLC	2477527	\$1,653.00	2428369	061124	P	RANGELAND ES- MICHELLE SKINNER, FRC
42376	SCHOOL SPECIALTY LLC	2477536	\$124.08	2428386	061124	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2477549	\$129.53	2428409	061124	P	LOWE/BOWEN FRC PARIS
42376	SCHOOL SPECIALTY LLC	2477560	\$220.06	2428621	061124	P	WATTERSON/KLONDIKE FRC
42376	SCHOOL SPECIALTY LLC	2477574	\$368.00	2429115	061124	P	MEYZEEK MIDDLE SCHOOL YSC
42376	SCHOOL SPECIALTY LLC	2477581	\$83.00	2429116	061124	P	WELLINGTON FRC
42376	SCHOOL SPECIALTY LLC	2477590	\$490.00	2429122	061124	P	BLAKE ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2477601	\$75.20	2429129	061124	P	GREENWOOD FRC
42376	SCHOOL SPECIALTY LLC	2477609	\$26.95	2429288	061124	P	TRUNNELL ELEMENTARY FRC



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42376	SCHOOL SPECIALTY LLC	2477612	\$349.60	2429294	061124	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2477616	\$821.76	2429331	061124	P	HAWTHORNE/BLOOM FAMILY RESOURCE CENTER
42376	SCHOOL SPECIALTY LLC	2477621	\$182.40	2429332	061124	P	HIGHLAND MIDDLE YSC
42376	SCHOOL SPECIALTY LLC	2477628	\$91.70	2429344	061124	P	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2477651	\$1,327.00	2429391	061124	P	INDIAN TRAIL FRC
42376	SCHOOL SPECIALTY LLC	2477657	\$199.50	2429396	061124	P	WELLINGTON FRC
42376	SCHOOL SPECIALTY LLC	2477664	\$511.20	2429533	061124	P	MAUPIN-FRC
42376	SCHOOL SPECIALTY LLC	2477668	\$34.12	2429603	061124	P	SAC-BELLEWOOD
42376	SCHOOL SPECIALTY LLC	2477676	\$237.79	2429722	061124	P	ATHERTON YSC
42376	SCHOOL SPECIALTY LLC	2477680	\$115.00	2430903	061124	P	GRACE JAMES ACADEMY YSC
42376	SCHOOL SPECIALTY LLC	2477686	\$143.80	2430910	061124	P	SAC-KMI
42376	SCHOOL SPECIALTY LLC	2477695	\$817.10	2431301	061124	P	ACADEMICS
42376	SCHOOL SPECIALTY LLC	2477701	\$261.60	2431316	061124	P	GOLDSMITH ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2477711	\$264.00	2431591	061124	P	KING ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2477715	\$79.36	2431726	061124	P	SAC-ST JOSEPH
42376	SCHOOL SPECIALTY LLC	2477718	\$288.40	2431767	061124	P	JCTMS - THE LINK YSC
42376	SCHOOL SPECIALTY LLC	2477721	\$523.20	2432064	061124	P	JEFFERSONTOWN ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2477726	\$77.22	2432270	061124	P	OLMSTED ACADEMY NORTH YSC
42376	SCHOOL SPECIALTY LLC	2477730	\$376.00	2432316	061124	P	SCHAFFNER TRADITIONAL-SCHAFFNER POD FRC
42376	SCHOOL SPECIALTY LLC	2477737	\$715.38	2432452	061124	P	WATTERSON/KLONDIKE FRC
42376	SCHOOL SPECIALTY LLC	2477742	\$184.64	2432625	061124	P	NEWBURG YSC
42376	SCHOOL SPECIALTY LLC	2477751	\$395.94	2432740	061124	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2477755	\$140.50	2432743	061124	P	SAC-ST JOSEPH
42376	SCHOOL SPECIALTY LLC	2477767	\$44.20	2432752	061124	P	JCTMS - THE LINK YSC
42376	SCHOOL SPECIALTY LLC	2477772	\$359.38	2432753	061124	P	JCTMS - THE LINK YSC
42376	SCHOOL SPECIALTY LLC	2477778	\$212.27	2432759	061124	P	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2477783	\$64.53	2432782	061124	P	GUTERMUTH ES, FRC
42376	SCHOOL SPECIALTY LLC	2478160	\$730.46	2433056	061124	P	WATTERSON/KLONDIKE FRC
42376	SCHOOL SPECIALTY LLC	2478162	\$59.00	2433297	061124	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2478165	\$232.90	2433317	061124	P	KENWOOD FRC
42376	SCHOOL SPECIALTY LLC	2478167	\$548.40	2433320	061124	P	SENECA HS



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42376	SCHOOL SPECIALTY LLC	2478168	\$75.32	2433625	061124	P	COMMUNITY SUPPORT SERVICES
42376	SCHOOL SPECIALTY LLC	2478174	\$1,421.21	2433640	061124	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2478211	\$218.00	2433717	061124	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2478313	\$482.61	2433723	061124	P	SAC-HOTI
42376	SCHOOL SPECIALTY LLC	2478315	\$403.47	2433729	061124	P	LOWE/BOWEN FRC PARIS
42376	SCHOOL SPECIALTY LLC	2478321	\$442.80	2433745	061124	P	MINORS LN FRC
42376	SCHOOL SPECIALTY LLC	2478323	\$28.32	2433747	061124	P	GUTERMUTH ES, REMONA C. SANDS
42376	SCHOOL SPECIALTY LLC	2478338	\$25.71	2433902	061124	P	FARMER/RAMSEY (GELLHAUS) FRYSC
42376	SCHOOL SPECIALTY LLC	2478340	\$217.01	2433902	061124	P	FARMER/RAMSEY (GELLHAUS) FRYSC
42376	SCHOOL SPECIALTY LLC	2478343	\$179.10	2433907	061124	P	WESTERN MIDDLE SCHOOL FOR THE ARTS
42376	SCHOOL SPECIALTY LLC	2478344	\$62.30	2433963	061124	P	NEWBURG - YSC
42376	SCHOOL SPECIALTY LLC	2478347	\$590.00	2433965	061124	P	JEFFERSONTOWN ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2478350	\$170.55	2434218	061124	P	CENTRAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2478351	\$421.65	2434225	061124	P	LOWE/BOWEN FRC PARIS
42376	SCHOOL SPECIALTY LLC	2478354	\$618.44	2434242	061124	P	MINORS LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2478356	\$236.00	2434456	061124	P	CORAL RIDGE FRC
42376	SCHOOL SPECIALTY LLC	2478364	\$161.62	2435009	061124	P	STUART MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2478369	\$247.50	2435013	061124	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2478375	\$48.32	2435092	061124	P	CRUMS LANE FRC
42376	SCHOOL SPECIALTY LLC	2478378	\$150.40	2435439	061124	P	JEFFERSONTOWN ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2478417	\$507.00	2435489	061124	P	LOUISVILLE MALE YSC-LATONYA BOYD-CLARK
42376	SCHOOL SPECIALTY LLC	2478423	\$264.00	2435655	061124	P	PORTLAND ELEMENTARY FRYSC
42376	SCHOOL SPECIALTY LLC	2478434	\$639.58	2435677	061124	P	CAMP TAYLOR ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2478440	\$916.93	2435683	061124	P	CHENOWETH FRC
42376	SCHOOL SPECIALTY LLC	2478444	\$272.50	2435684	061124	P	DIXIE ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2478445	\$63.30	2435730	061124	P	ECE 156 MATHIS
42376	SCHOOL SPECIALTY LLC	2478448	\$60.92	2435732	061124	P	DISPENSER, TAPE
42376	SCHOOL SPECIALTY LLC	2478449	\$136.13	2435911	061124	P	STONESTREET/SANDERS FRC
42376	SCHOOL SPECIALTY LLC	2478450	\$50.05	2435919	061124	P	WATTERSON/KLONDIKE FRC
42376	SCHOOL SPECIALTY LLC	2478453	\$679.24	2436010	061124	P	ECE/MSD/WHERTHEY
42376	SCHOOL SPECIALTY LLC	2478677	\$728.33	2436073	061124	P	WESTPORT MS YSC



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42376	SCHOOL SPECIALTY LLC	2478679	\$900.79	2436086	061124	P	SENECA HIGHSCHOOL
42376	SCHOOL SPECIALTY LLC	2478681	\$55.28	2436112	061124	P	SENECA HIGHSCHOOL
42376	SCHOOL SPECIALTY LLC	2478682	\$471.36	2436112	061124	P	SENECA HIGHSCHOOL
42376	SCHOOL SPECIALTY LLC	2478683	\$34.62	2436246	061124	P	ST.MATTHEWS ELEMENTARY-KAREN SMITH/FRC
42376	SCHOOL SPECIALTY LLC	2478684	\$326.48	2436281	061124	P	COCHRANE ELEM
42376	SCHOOL SPECIALTY LLC	2478685	\$571.09	2436410	061124	P	PERRY FRC
42376	SCHOOL SPECIALTY LLC	2478688	\$418.05	2436420	061124	P	FAIRDALE ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2478692	\$219.76	2437425	061124	P	DIXIE ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2478694	\$272.50	2438233	061124	P	GREATHOUSE/ALEX R KENNEDY FRC
42376	SCHOOL SPECIALTY LLC	2478698	\$494.00	2438234	061124	P	FARNSLEY MIDDLE -BJ ROBERTS
42376	SCHOOL SPECIALTY LLC	2478806	\$69.00	2438830	061124	P	ENGELHARD ELEMENTARY SCHOOL FRC
42376	SCHOOL SPECIALTY LLC	2478809	\$203.75	2438837	061124	P	CHENOWETH FRC
42376	SCHOOL SPECIALTY LLC	2478816	\$457.64	2440058	061124	P	ECE/MSD/ANDERSON
42376	SCHOOL SPECIALTY LLC	2478820	\$82.76	2439969	061124	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2478824	\$247.77	2440779	061124	P	SAC-KMI
42376	SCHOOL SPECIALTY LLC	2478829	\$26.42	2441003	061124	P	ATHERTON HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2478836	\$30.17	2441118	061124	P	SAC-WESTERN DAY
42376	SCHOOL SPECIALTY LLC	2478839	\$714.24	2442234	061124	P	ACADEMICS
42376	SCHOOL SPECIALTY LLC	2478910	\$164.46	2437391	061124	P	ZACHARY TAYLOR/WESTPORT ECC FRC
42376	SCHOOL SPECIALTY LLC	2479549	\$931.62	2344485	061124	P	CURRICULUM TEACHING AND LEARNING FINANCE
42376	SCHOOL SPECIALTY LLC	2479550	\$2,769.49	2435622	061124	P	GRACE JAMES ACADEMY EXPLORE
42376	SCHOOL SPECIALTY LLC	2479551	\$3,201.68	2432681	061124	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2479552	\$2,781.20	2439537	061124	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2479553	\$5,616.60	2436026	061124	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2479554	\$3,421.88	2435845	061124	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2479555	\$2,503.53	2439546	061124	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2479556	\$54,953.01	2435876	061124	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2479557	\$8,348.65	2419065	061124	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2479558	\$2,274.31	2436922	061124	P	COCHRAN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2479561	\$558.18	2438863	061124	P	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2479562	\$161.79	2438810	061124	P	MEYZEEK MIDDLE SCHOOL



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42376	SCHOOL SPECIALTY LLC	2479892	\$6,421.30	2440949	061824	P	WESTPORT EXPLORE
42376	SCHOOL SPECIALTY LLC	2479898	\$2,019.66	2439069	061824	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2479900	\$521.20	2432785	061824	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2479903	\$223.08	2438484	061824	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2479907	\$37.47	2421162	061824	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2479911	\$497.30	2419971	061824	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2479912	\$592.00	2421163	061824	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2479968	-\$1,874.75	2323886	061824	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2479969	-\$107.82	2344485	061824	P	CURRICULUM TEACHING AND LEARNING FINANCE
42376	SCHOOL SPECIALTY LLC	2481913	\$30.57	2412397	061824	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2481922	\$1,491.67	2412122	061824	P	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2481926	\$249.00	2412700	061824	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2481929	\$259.20	2412422	061824	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2481935	\$31.60	2413072	061824	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2481941	\$52.78	2413077	061824	P	BINET SCHOOL
42376	SCHOOL SPECIALTY LLC	2481944	\$25.39	2413080	061824	P	RAMSEY MIDDLE 219
42376	SCHOOL SPECIALTY LLC	2481947	\$1,583.12	2412941	061824	P	SAC-ST JOSEPH
42376	SCHOOL SPECIALTY LLC	2481949	\$25.12	2413071	061824	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2481951	\$221.32	2412794	061824	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2481953	\$185.76	2412424	061824	P	DUBOIS
42376	SCHOOL SPECIALTY LLC	2481956	\$44.02	2413078	061824	P	BINET SCHOOL
42376	SCHOOL SPECIALTY LLC	2481958	\$638.04	2413082	061824	P	BLAINE HUDSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2481959	\$123.28	2412799	061824	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2481961	\$174.80	2413084	061824	P	RUTHERFORD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2481964	\$253.52	2412409	061824	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2481981	\$206.01	2412942	061824	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2481984	\$30.82	2412798	061824	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2481998	\$19,264.80	2434466	061824	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2482003	\$9,942.05	2437581	061824	P	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2482012	\$4,580.00	2434315	061824	P	PLEASURE RIDGE PARK HIGH
42376	SCHOOL SPECIALTY LLC	2482019	\$4,550.85	2432539	061824	P	FURNITURE (GENERIC)



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42376	SCHOOL SPECIALTY LLC	2482027	\$4,303.78	2428865	061824	P	TJMS
42376	SCHOOL SPECIALTY LLC	2482030	\$3,848.82	2432560	061824	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2482033	\$3,654.50	2442496	061824	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2482039	\$2,744.40	2438479	061824	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2482044	\$2,424.17	2435846	061824	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2482052	\$2,194.06	2439542	061824	P	SF1-FACILITY MANAGEMENT
42376	SCHOOL SPECIALTY LLC	2482055	\$2,093.78	2432309	061824	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2482068	\$2,057.87	2440061	061824	P	DUVALLE/INDOOR GROSS MOTOR
42376	SCHOOL SPECIALTY LLC	2482641	\$117.34	2413066	061824	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2482642	\$253.07	2406892	061824	P	CAMP TAYLOR
42376	SCHOOL SPECIALTY LLC	2482643	\$209.55	2408027	061824	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2482644	\$94.74	2409037	061824	P	SAC-ST JOSEPH
42376	SCHOOL SPECIALTY LLC	2482645	\$46.90	2413083	061824	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2482646	\$133.29	2407895	061824	P	GREATHOUSE
42376	SCHOOL SPECIALTY LLC	2482647	\$64.14	2412082	061824	P	WHITNEY YOUNG
42376	SCHOOL SPECIALTY LLC	2482648	\$573.99	2412121	061824	P	KAMMERER MIDDLE
42376	SCHOOL SPECIALTY LLC	2482649	\$717.82	2408561	061824	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2482650	\$42.00	2438096	061824	P	PATHFINDER SCHOOL OF INNOVATION
42376	SCHOOL SPECIALTY LLC	2482651	\$18,170.10	2442087	061824	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2482652	\$7,442.19	2433661	061824	P	ACADEMICS
42376	SCHOOL SPECIALTY LLC	2482735	\$32.53	2418169	062724	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2482736	\$133.44	2421411	062724	P	CHENOWETH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2482737	\$38.66	2422861	062724	P	STUDENT SUPPORT SERVICES
42376	SCHOOL SPECIALTY LLC	2482738	\$59.19	2421616	062724	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2482741	\$38.18	2423004	062724	P	ECH/ DARLENE KING, ROOM 112
42376	SCHOOL SPECIALTY LLC	2482745	\$38.70	2422770	062724	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2482784	\$180.92	2422768	062724	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2482786	\$225.00	2422887	062724	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2482796	-\$105.57	2413924	062724	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2482799	\$61.20	2422769	062724	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2482805	\$212.32	2422772	062724	P	JACOB ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2482815	\$81.82	2422656	062724	P	AC1 ACCOUNTING SERVICES VH 4TH FL 410
42376	SCHOOL SPECIALTY LLC	2482818	\$127.90	2422771	062724	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2482820	\$129.32	2420652	062724	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2482854	\$1,797.68	2443229	062724	P	ACADEMICS
42376	SCHOOL SPECIALTY LLC	2482857	\$1,774.93	2434258	062724	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2482863	\$1,749.12	2442129	062724	P	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2482868	\$1,717.19	2432067	062724	P	BINET SCHOOL
42376	SCHOOL SPECIALTY LLC	2482876	\$1,685.25	2442661	062724	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2482877	\$1,684.30	2433710	062724	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2482878	\$1,656.28	2440270	062724	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2482879	\$1,643.86	2442515	062724	P	ACCESS & OPPORTUNITY
42376	SCHOOL SPECIALTY LLC	2482880	\$1,609.48	2439655	062724	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2482881	\$1,599.75	2436230	062724	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2482883	\$1,534.25	2427948	062724	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2482884	\$1,533.60	2425519	062724	P	BYCK
42376	SCHOOL SPECIALTY LLC	2482885	\$1,515.00	2430478	062724	P	OLMSTED ACADEMY NORTH
42376	SCHOOL SPECIALTY LLC	2482886	\$1,512.54	2443862	062724	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2482888	\$1,559.12	2438771	062724	P	SAC-HOTI
42376	SCHOOL SPECIALTY LLC	2482943	\$121.46	2417438	062724	P	RAMSEY MIDDLE 219
42376	SCHOOL SPECIALTY LLC	2482945	\$120.29	2420509	062724	P	CONWAY
42376	SCHOOL SPECIALTY LLC	2482946	\$54.83	2423135	062724	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2482948	\$132.60	2423137	062724	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2482949	\$129.75	2423024	062724	P	KING
42376	SCHOOL SPECIALTY LLC	2482950	\$49.68	2423140	062724	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2482951	\$68.88	2423139	062724	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2482952	\$636.19	2421377	062724	P	EARLY CHILDHOOD/ KELLY SHUFF
42376	SCHOOL SPECIALTY LLC	2482953	\$237.00	2422955	062724	P	WHITNEY YOUNG
42376	SCHOOL SPECIALTY LLC	2482954	\$168.02	2423134	062724	P	*CLASS*
42376	SCHOOL SPECIALTY LLC	2482955	\$25.55	2423143	062724	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2482956	\$1,280.73	2416212	062724	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2482957	\$71.36	2415962	062724	P	WATTERSON



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42376	SCHOOL SPECIALTY LLC	2482958	\$52.05	2421087	062724	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2482959	-\$4,287.00	2422055	062724	P	TI FEDERAL AND STATE PROGRAMS
42376	SCHOOL SPECIALTY LLC	2483008	\$580.44	2423321	062724	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2483009	\$728.41	2420536	062724	P	ECH/ KRISTEN SHARBER, ROOM 114
42376	SCHOOL SPECIALTY LLC	2483010	\$436.16	2423293	062724	P	RAMSEY MIDDLE 219
42376	SCHOOL SPECIALTY LLC	2483011	\$213.60	2420513	062724	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2483012	\$146.80	2423322	062724	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2483013	-\$37.81	2404885	062724	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2483014	\$153.75	2420510	062724	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2483015	\$30.20	2423320	062724	P	RANGELAND ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2483016	\$37.60	2423318	062724	P	WILKERSON
42376	SCHOOL SPECIALTY LLC	2483017	\$490.46	2423187	062724	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2483018	\$1,104.00	2418531	062724	P	ECE-OT/PT-BRINTON
42376	SCHOOL SPECIALTY LLC	2483019	\$38.18	2423562	062724	P	ECH/ ANN BAYENS, ROOM 101
42376	SCHOOL SPECIALTY LLC	2483020	\$308.21	2414462	062724	P	NORTON COMMONS ELEM#371
42376	SCHOOL SPECIALTY LLC	2483021	\$38.70	2423560	062724	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2483022	\$1,320.00	2423660	062724	P	MARION C. MOORE
42376	SCHOOL SPECIALTY LLC	2483023	\$97.79	2421481	062724	P	ECH / LORI FRENCH 125
42376	SCHOOL SPECIALTY LLC	2483730	\$321.42	2423121	062724	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2483733	\$410.92	2439401	062724	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2483741	\$543.07	2442514	062724	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2483745	\$1,078.42	2434462	062724	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
42376	SCHOOL SPECIALTY LLC	2483746	\$578.44	2437561	062724	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
42376	SCHOOL SPECIALTY LLC	2483747	\$79.91	2436418	062724	P	COCHRANE ELEM
42376	SCHOOL SPECIALTY LLC	2483748	\$324.71	2436509	062724	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
42376	SCHOOL SPECIALTY LLC	2483749	\$27.31	2432031	062724	P	LINCOLN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2483751	-\$2.96	2241456	062724	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2483755	\$4,370.82	2433506	062724	P	DUBOIS-EXPLORE
42376	SCHOOL SPECIALTY LLC	2483757	\$1,480.92	2438385	062724	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2483758	\$1,463.63	2429626	062724	P	THOMAS JEFFERSON MIDDLE
42376	SCHOOL SPECIALTY LLC	2483824	\$307.54	2438808	062724	P	MEYZEEK MIDDLE SCHOOL



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42376	SCHOOL SPECIALTY LLC	2483835	\$390.52	2441004	062724	P	SAC-MARYHURST
42376	SCHOOL SPECIALTY LLC	2483840	\$812.46	2438498	062724	P	OLMSTED ACADEMY NORTH
42376	SCHOOL SPECIALTY LLC	2483843	\$156.16	2436403	062724	P	AHRENS EDUCATION CENTER
42376	SCHOOL SPECIALTY LLC	2483849	\$32.65	2423565	062724	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2483856	\$449.96	2409605	062724	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2483859	\$656.00	2418355	062724	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2483870	\$50.00	2423561	062724	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2483872	\$79.16	2415865	062724	P	CARD, INDEX & ROLODEX (WAREHOUSE & INSTRUC
42376	SCHOOL SPECIALTY LLC	2483873	\$203.64	2423273	062724	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2483878	\$29.20	2423559	062724	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2483881	\$642.96	2420486	062724	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2483884	\$58.07	2416767	062724	P	JOHN F KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2483886	\$1,396.03	2423459	062724	P	RAMSEY MIDDLE 219
42376	SCHOOL SPECIALTY LLC	2483889	\$220.96	2422940	062724	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2483893	\$271.36	2418167	062724	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2483898	\$948.71	2415923	062724	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2483903	\$147.60	2422945	062724	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2483906	\$1,141.03	2423185	062724	P	COLERIDGE-TAYLOR
42376	SCHOOL SPECIALTY LLC	2483909	\$56.41	2418954	062724	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2483937	\$40.06	2418743	062724	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2483940	\$44.57	2424062	062724	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2483943	\$1,400.00	2422591	062724	P	PERRY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2483945	\$27.65	2422944	062724	P	PERRY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2483946	\$208.05	2423756	062724	P	KING ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2483947	\$88.75	2422961	062724	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2483948	\$169.42	2422542	062724	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2483950	\$605.87	2422589	062724	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2483951	\$89.27	2422960	062724	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2483954	\$53.07	2422959	062724	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2483955	\$159.78	2422957	062724	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2483957	\$86.85	2419265	062724	P	BUTLER TRADITIONAL HIGH SCHOOL



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42376	SCHOOL SPECIALTY LLC	2483959	\$25.40	2414996	062724	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2483963	\$595.00	2424561	062724	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2483966	\$80.00	2423575	062724	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2483969	\$474.71	2422521	062724	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2483995	\$31.00	2423594	062724	P	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2483998	\$783.43	2418168	062724	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2484901	\$25.78	2438773	062724	P	PATHFINDER SCHOOL OF INNOVATION
42376	SCHOOL SPECIALTY LLC	2484903	\$618.34	2411559	062724	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2484910	\$33.19	2429666	062724	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2484915	\$98.55	2427744	062724	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2484919	\$363.43	2429666	062724	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2484924	\$122.96	2404297	062724	P	COLERIDGE-TAYLOR
42376	SCHOOL SPECIALTY LLC	2484931	\$117.34	2426937	062724	P	ECH/ TIFFANY BURTON, ROOM 215
42376	SCHOOL SPECIALTY LLC	2484952	\$55,657.13	2413834	062724	P	FAIRDALE HS
42376	SCHOOL SPECIALTY LLC	2484956	-\$906.38	2413834	062724	P	FAIRDALE HS
42376	SCHOOL SPECIALTY LLC	2484959	-\$100.02	2413834	062724	P	FAIRDALE HS
42376	SCHOOL SPECIALTY LLC	2484964	\$179.45	2425900	062724	P	MINORS LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2485096	\$22,467.72	2433823	062724	P	OLMSTED NORTH
42376	SCHOOL SPECIALTY LLC	2485097	\$6,000.00	2441876	062724	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2485101	\$6,901.84	2435545	062724	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2485106	\$4,949.04	2431646	062724	P	FURNITURE (GENERIC)
42376	SCHOOL SPECIALTY LLC	2485107	\$4,743.60	2443050	062724	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2485108	\$2,738.65	2346560	062724	P	THOMAS JEFFERSON MIDDLE SCHOOL
43813	SCHOOLER PREP ACADEMY	2478861	\$75.00	2417566	061124	P	BRECKINRIDGE METRO HIGH SCHOOL
43813	SCHOOLER PREP ACADEMY	2478862	\$300.00	2417566	061124	P	BRECKINRIDGE METRO HIGH SCHOOL
43813	SCHOOLER PREP ACADEMY	2485298	\$150.00	2416807	062724	P	MINOR DANIELS ACADEMLY
43813	SCHOOLER PREP ACADEMY	2485301	\$150.00	2416807	062724	P	MINOR DANIELS ACADEMLY
43813	SCHOOLER PREP ACADEMY	2485304	\$75.00	2429547	062724	P	ATHERTON YSC
57056	SCHOOLHOUSE TECHNOLOGY	2476898	\$3,309.00	2439937	061124	P	ECE/MSD/WHERTHEY
57056	SCHOOLHOUSE TECHNOLOGY	2478864	\$9,187.00	2437083	061124	P	FERN CREEK HIGH SHCOOL
39393	SCHOOLMINT INC	2485274	\$5,250.00	2441832	062724	P	OLMSTED ACADEMY SOUTH



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39393	SCHOOLMINT INC	2485279	\$11,200.02	2442951	062724	P	CULTURE & CLIMATE
41800	SCHREIBER FOODS INTL INC	2478974	\$56,592.00	2443282	061124	P	NUTRITION CENTER
8957	SCOTT BROOKE	2482338	\$213.18		061824	P	TRAVEL 05/01-05/25/24
131746	SCOTT ELECTRIC	2478866	\$2,400.00	2438553	061124	P	SOUTHERN HIGH SCHOOL
14129	SCOTT RENEE E H	2480891	\$24.92		061824	P	CBI REIMBURSEMENT
37489	SDI INNOVATIONS INC	2476228	\$597.23	2423446	060424	P	JCTMS
44005	SEAN D MEREDITH	2481353	\$88.32		061824	P	MAY TRAVEL
46599	SEASONAL FOOD CONCEPTS INC	2478872	\$715.00	2440239	061124	P	ENGELHARD ELEMENTARY SCHOOL
36132	SEIDLITZ EDUCATION LLC	2478873	\$229.16	2442714	061124	P	NEWCOMER ACADEMY
88980	SENECA HIGH SCHOOL	2479203	\$298.69		061124PP	P	PEPSI PROCEEDS May2024
45367	SETH D LITRELL	2481504	\$192.43		061824	P	TRAVEL 05/02-05/22/2024
89130	SHACKLETTE ELEM SCHOOL	2479204	\$88.20		061124PP	P	PEPSI PROCEEDS May2024
146962	SHAFARRO G MOORE	2482280	\$165.61		061824	P	TRAVEL 05/01-05/28/24
36333	SHAMBAUGH AND SON LP	2478885	\$985.00	2428565	061124	P	MAINT WAREHOUSE
46086	SHANNON G HALFHILL	2483677	\$210.00		062724	P	ESEA CONFERENCE MEALS
47262	SHANNON PUTMAN	2478891	\$500.00	2444033	061124	P	TECHNOLOGY INTEGRATION
45366	SHANON M LEES	2477897	\$224.74		061124	P	MAY TRAVEL
38087	SHANTEL D CROSBY	2478088	\$12,200.00	2438737	061124	P	WELLINGTON ELEMENTARY SCHOOL
38087	SHANTEL D CROSBY	2478089	\$4,800.00	2439421	061124	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
89170	SHAR PRODUCTS CO	2480151	\$439.20	2414448	061824	P	CURRICULUM-CDLI/ROBINSON
89170	SHAR PRODUCTS CO	2481696	\$419.55	2414444	061824	P	CURRICULUM-CDLI/ROBINSON
89170	SHAR PRODUCTS CO	2481698	\$29.95	2414447	061824	P	CURRICULUM-CDLI/ROBINSON
89170	SHAR PRODUCTS CO	2481701	\$474.25	2414446	061824	P	CURRICULUM-CDLI/ROBINSON
89170	SHAR PRODUCTS CO	2481703	\$224.75	2414445	061824	P	CURRICULUM-CDLI/ROBINSON
41113	SHARON S WIDEMAN	2480697	\$130.08		061824	P	CNN TRAINING
38345	SHEILA D DUKE	2477786	\$15.18		061124	P	APRIL TRAVEL
39985	SHELINA MCCLAIN	2478895	\$160.00	2344753	061124	P	TR / MOORE / CULINARY, CHEF HENSEL
42172	SHELLIE A BRYAN	2481199	\$123.88		061824	P	TRAVEL 04/09-04/30/2024
46952	SHEPHERDSVILLE FAMILY HEALTH CLINIC	2478898	\$2,500.00	2443919	061124	P	HEALTH SERVICES
15896	SHERI L DUFF	2480056	\$392.44		061824	P	AKRON IN ACTION
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2478967	\$2,800.00	2443278	061124	P	MAINTENANCE WAREHOUSE



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55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2478972	\$330.00	2443626	061124	P	MAINT WHSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2478976	\$514.50	2437253	061124	P	GENERAL MAINTENANCE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2479012	\$241.38	2440552	061124	P	MAINT WHSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2479015	\$2,800.00	2439491	061124	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2479016	\$33,664.80	2435972	061124	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2485287	\$18,127.20	2435251	062724	P	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	2479022	\$3,306.88	2436691	061124	P	OAN
20729	SHI INTERNATIONAL CORP	2479039	\$6,036.20	2430694	061124	P	BALLARD HS
20729	SHI INTERNATIONAL CORP	2479043	\$5,578.02	2443059	061124	P	SAFETY & ENVIRONMENTAL SRVCS
20729	SHI INTERNATIONAL CORP	2479045	\$914.64	2435637	061124	P	MARION C MOORE
20729	SHI INTERNATIONAL CORP	2479048	\$266.03	2437353	061124	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
20729	SHI INTERNATIONAL CORP	2479051	\$564.95	2427768	061124	P	SAFETY & ENVIRONMENTAL SERVICES
20729	SHI INTERNATIONAL CORP	2479063	\$32.36	2422882	061124	P	SAFETY & ENVIRONMENTAL
20729	SHI INTERNATIONAL CORP	2479072	\$3,326.88	2441559	061124	P	WESTERN HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2481262	\$536.34	2443195	061824	P	SAFETY & ENVIRONMENTAL SRVCS
20729	SHI INTERNATIONAL CORP	2482159	\$68.76	2428658	061824	P	AIS
20729	SHI INTERNATIONAL CORP	2482166	\$93.60	2443963	061824	P	TESTING UNIT
20729	SHI INTERNATIONAL CORP	2482179	\$119,618.43	2443768	061824	P	ACCESS & OPPORTUNITY
43855	SHIRL JAE ATWELL	2477947	\$160.00	2413996	061124	P	CROSBY MIDDLE SCHOOL
43855	SHIRL JAE ATWELL	2477948	\$120.00	2413996	061124	P	CROSBY MIDDLE SCHOOL
43248	SIDE BY SIDE STUDIO INC	2485291	\$880.00	2428497	062724	P	SLAUGHTER ELEMENTARY
4486	SIEMENS BUILDING TECHNOLOGIES INC	2483419	\$1,663.75	2444355	062724	P	FIRE TECHS
4486	SIEMENS BUILDING TECHNOLOGIES INC	2484293	\$5,988.88	2430251	062724	P	FIRE TECHS
25547	SIGNS & TAGS LLC	2478935	\$154.00	2425575	061124	P	STOPHER
42226	SIMPLE SOLUTIONS LEARNING INC	2478936	\$1,150.00	2443488	061124	P	KENWOOD ELEMENTARY SCHOOL
42226	SIMPLE SOLUTIONS LEARNING INC	2478938	\$12,700.00	2442167	061124	P	LAUKHUF
500457	SIZEMORE LAW PLLC	2478005	\$554.43		060724P	P	Payroll Run X - Warrant R0607
40060	SJN DATA CENTER LLC	2477177	\$78.74	2442913	061124	P	SF1-FACILITY MANAGEMENT
40060	SJN DATA CENTER LLC	2477182	\$689.96	2442203	061124	P	PLANNING
40060	SJN DATA CENTER LLC	2477184	\$598.26	2426486	061124	P	OKOLONA ELEMENTARY
40060	SJN DATA CENTER LLC	2477187	\$242.22	2443200	061124	P	PROFESSIONAL DEVELOPMENT



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40060	SJN DATA CENTER LLC	2477189	\$579.49	2442547	061124	P	PLANNING
40060	SJN DATA CENTER LLC	2477192	\$2,283.62	2443573	061124	P	SAFETY & ENVIRONMENTAL SRVCS
40060	SJN DATA CENTER LLC	2477196	\$932.04	2440206	061124	P	BATES ELEMENTARY
40060	SJN DATA CENTER LLC	2477198	\$569.96	2442949	061124	P	ACCOUNTS PAYABLE
40060	SJN DATA CENTER LLC	2477200	\$27,589.80	2439645	061124	P	SCNS/OPERATIONS
40060	SJN DATA CENTER LLC	2477203	\$216.58	2442639	061124	P	MECHANICAL MAINTENANCE
40060	SJN DATA CENTER LLC	2477204	\$1,550.30	2442564	061124	P	TRANSPORTATION
40060	SJN DATA CENTER LLC	2477207	\$791.67	2436929	061124	P	285-ECE/ JENNIFER WHORTON
40060	SJN DATA CENTER LLC	2477210	\$637.78	2442548	061124	P	SANDERS ELEMENTARY
40060	SJN DATA CENTER LLC	2477213	\$424.04	2442756	061124	P	TRANSPORTATION
40060	SJN DATA CENTER LLC	2477225	\$57.10	2440262	061124	P	BUTLER TRADITIONAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	2477233	\$81.24	2442918	061124	P	ECE ADMIN COLEMAN
40060	SJN DATA CENTER LLC	2479075	\$932.03	2436696	061124	P	MATERIALS PRODUCTION
40060	SJN DATA CENTER LLC	2479078	\$729.50	2439240	061124	P	DUPONT MANUAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	2479082	\$3,202.64	2440199	061124	P	COMPUTER EQUIPMENT & ACCESSORIES
40060	SJN DATA CENTER LLC	2479085	\$547.47	2439933	061124	P	LUHR ELEMENTARY
40060	SJN DATA CENTER LLC	2479088	\$96,760.60	2440913	061124	P	BLAINE HUDSON MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2479092	\$5,407.21	2439650	061124	P	LAYNE ELEMENTARY
40060	SJN DATA CENTER LLC	2479094	\$85,377.00	2441165	061124	P	ECHO TRAIL MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2481646	\$1,728.00	2428231	061824	P	INFORMATION TECHNOLOGY - ENCORE CONTRACT
40060	SJN DATA CENTER LLC	2481687	\$16,677.60	2438937	061824	P	TI FEDERAL AND STATE PROGRAMS
40060	SJN DATA CENTER LLC	2482173	\$142.49	2443543	061824	P	ACADEMIC SCHOOLS - ZONE 3
40060	SJN DATA CENTER LLC	2482351	\$2,083.92	2443134	061824	P	CONWAY
40060	SJN DATA CENTER LLC	2483280	\$955.70	2444327	062724	P	CULTURE & CLIMATE
40060	SJN DATA CENTER LLC	2483283	\$932.03	2441143	062724	P	NOE MS
40060	SJN DATA CENTER LLC	2483284	\$26,303.25	2429986	062724	P	RAMSEY MIDDLE 219
40060	SJN DATA CENTER LLC	2483289	\$4,104.00	2411025	062724	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2483298	\$569.96	2444345	062724	P	PAYROLL & CASH MANAGEMENT
40060	SJN DATA CENTER LLC	2483329	\$791.67	2436853	062724	P	FERN CREEK ELEMENTARY
40060	SJN DATA CENTER LLC	2483334	\$791.67	2436708	062724	P	COMPUTER EQUIPMENT & ACCESSORIES
40060	SJN DATA CENTER LLC	2483335	\$1,310.88	2444377	062724	P	ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS



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40060	SJN DATA CENTER LLC	2483337	\$3,576.00	2411025	062724	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2483340	\$2,475.00	2429986	062724	P	RAMSEY MIDDLE 219
40060	SJN DATA CENTER LLC	2483343	\$4,032.00	2411025	062724	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2483345	\$136,318.61	2439642	062724	P	FERN CREEK HIGH SCHOOL
27973	SKILLSUSA INC	2478941	\$186.00	2439016	061124	P	TR / WAGGENER / STUDENT ORGANIZATION MEMBE
27973	SKILLSUSA INC	2478942	\$39.00	2440760	061124	P	BALLARD HS
27973	SKILLSUSA INC	2478944	\$30.00	2437117	061124	P	MARION C MOORE
12996	SKIPWORTH BRANDON	2480888	\$49.19		061824	P	CBI REIMBURSEMENT
12996	SKIPWORTH BRANDON	2481411	\$88.05		061824	P	MAY TRAVEL
2976	SKOOL DAZE	2485050	\$153.00	2435390	062724	P	ENGELHARD ELEMENTARY SCHOOL
89790	SLAUGHTER ELEM SCHOOL	2479205	\$3.55		061124PP	P	PEPSI PROCEEDS May2024
500302	SLOVIN & ASSOCIATES CO LPA	2477995	\$298.98		060724P	P	Payroll Run X - Warrant R0607
35312	SMASH BROTHERS LLC	2479128	\$75.00	2403732	061124	P	SAFETY ENVIRONMENTAL SERVICES
35312	SMASH BROTHERS LLC	2479132	\$150.00	2403732	061124	P	SAFETY ENVIRONMENTAL SERVICES
35312	SMASH BROTHERS LLC	2479827	\$75.00	2403732	061824	P	SAFETY ENVIRONMENTAL SERVICES
89840	SMILEYS AIR TOOL AND HYDRAULIC REPAIRS L	2478946	\$14.35	2412224	061124	P	PLUMBING SHOP
9797	SMITH APRIL	2480479	\$588.80		061824	P	FBLA NATIONAL LEADERSHIP CONFERENCE
139684	SMITH CAROLYN	2480476	\$247.66		061824	P	MAGNET SCHOOLS OF AMERICA ANNUAL CONFERE
25937	SMITH CREEK INC	2479828	\$1,305.00	2418489	061824	P	FACILITIES CAPITAL IMPROVEMENT
46369	SMITH GARAGE EQUIPMENT INC	2482824	\$36,389.30	2428256	061824	P	SOUTHERN HIGH SCHOOL
90000	SMYRNA ELEM SCHOOL	2479206	\$87.20		061124PP	P	PEPSI PROCEEDS May2024
90010	SNAP ON INDUSTRIAL	2479141	\$57.48	2443204	061124	P	VEHICLE MAINTENANCE
90010	SNAP ON INDUSTRIAL	2479144	\$196.68	2433407	061124	P	VEHICLE MAINTENANCE
90010	SNAP ON INDUSTRIAL	2479145	\$156.84	2433407	061124	P	VEHICLE MAINTENANCE
37705	SOCCER HOLDINGS LLC	2479149	\$640.00	2439283	061124	P	SANDERS ELEMENTARY
32045	SOCIETY OF HEALTH AND PHYSICAL EDUCATOI	2479150	\$730.00	2428209	061124	P	AUDUBON TRADITIONAL ELEMENTARY
32045	SOCIETY OF HEALTH AND PHYSICAL EDUCATOI	2479153	\$540.00	2427110	061124	P	CANE RUN ELEM - BK
8619	SOLUTION TREE LLC	2476232	\$3,845.00	2431178	060424	P	OLMSTED ACADEMY NORTH
8619	SOLUTION TREE LLC	2477855	\$6,500.00	2404027	061124	P	TITLE I
8619	SOLUTION TREE LLC	2477856	\$1,500.00	2404027	061124	P	TITLE I
8619	SOLUTION TREE LLC	2479155	\$17,687.00	2443471	061124	P	IROQUOIS HIGH SCHOOL



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8619	SOLUTION TREE LLC	2479216	\$6,500.00	2421628	061124	P	TITLE I FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2479832	\$6,500.00	2403347	061824	P	PERRY ELEMENTARY
8619	SOLUTION TREE LLC	2479998	\$13,842.00	2433204	061824	P	SENECA HS
8619	SOLUTION TREE LLC	2481245	\$3,840.00	2415785	061824	P	CURRICULUM
8619	SOLUTION TREE LLC	2481304	\$6,500.00	2411092	061824	P	FOSTER ELEMENTARY
8619	SOLUTION TREE LLC	2483373	\$35,031.05	2404027	062724	P	TITLE I
8619	SOLUTION TREE LLC	2483375	\$633.13	2337167	062724	P	CURRICULUM TEACHING AND LEARNI
106840	SOMETHING FISHY INC	2477857	\$55.00	2404867	061124	P	GREATHOUSE SHRYOCK
106840	SOMETHING FISHY INC	2477858	\$55.00	2404867	061124	P	GREATHOUSE SHRYOCK
106840	SOMETHING FISHY INC	2477860	\$55.00	2404867	061124	P	GREATHOUSE SHRYOCK
106840	SOMETHING FISHY INC	2477863	\$55.00	2404867	061124	P	GREATHOUSE SHRYOCK
106840	SOMETHING FISHY INC	2477869	\$55.00	2404867	061124	P	GREATHOUSE SHRYOCK
46740	SOUND COMMUNITY LLC	2483377	\$1,400.00	2432325	062724	P	LOWE/BOWEN PARIS FRC
90280	SOUTHERN HIGH SCHOOL	2479207	\$473.12		061124PP	P	PEPSI PROCEEDS May2024
46889	SOUTHERN INDIANA TIRE INC	2479841	\$1,568.00	2408567	061824	P	VEHICLE MAINTENANCE
46889	SOUTHERN INDIANA TIRE INC	2480006	\$1,634.00	2428245	061824	P	TRACTOR SHOP WAREHOUSE
46889	SOUTHERN INDIANA TIRE INC	2482826	\$2,995.90	2429817	061824	P	NICHOLS GARAGE
46889	SOUTHERN INDIANA TIRE INC	2482828	\$1,265.60	2430528	061824	P	NICHOLS GARAGE
42263	SOUTHPAW ENTERPRISES INC	2479846	\$4,000.00	2433508	061824	P	ECE/CEIS/WHERTHEY
42263	SOUTHPAW ENTERPRISES INC	2479847	\$4,222.56	2434255	061824	P	WESTPORT MIDDLE SCHOOL
118830	SOUTHWEST PLASTIC BINDING CO	2479852	\$550.44	2435954	061824	P	TESING UNIT
4380	SPALDING UNIVERSITY	2484479	\$17,833.33		062724	P	APRIL SPALDING 022IS
4380	SPALDING UNIVERSITY	2484481	\$24,262.47		062724	P	MAY SPALDING 022IS
46856	SPARK INNOVATIONS	2479856	\$24.95	2433645	061824	P	EXCEPTIONAL CHILD EDUCATION
46515	SPECIALIST ID INC	2479859	\$44.95	2443217	061824	P	RUTHERFORD ELEMENTARY
46844	SPENCER RAY INC	2479715	\$3,400.00	2433448	061124	P	SERVICE, (NON-BID)
11510	SPHERO INC	2478906	\$4,551.37	2439241	061124	P	JACOB ELEMENTARY
11510	SPHERO INC	2478918	\$3,073.16	2440032	061124	P	GREATHOUSE
31970	SPOT A POTI LLC	2479860	\$270.00	2440461	061824	P	KAMMERER
31970	SPOT A POTI LLC	2482138	\$816.00	2428794	061824	P	FERN CREEK HIGH SCHOOL
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2476765	\$91.90	2441464	061124	P	GEN. MAINT. - ELECTRIC SHOP



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45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2476768	\$939.00	2441960	061124	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2476791	\$3,744.00	2441637	061124	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2476821	\$20.88	2443687	061124	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2476868	\$205.60	2443592	061124	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2476873	\$1,430.00	2437415	061124	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2476876	\$611.68	2441464	061124	P	GEN. MAINT. - ELECTRIC SHOP
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2476961	\$23.40	2441638	061124	P	TAPE, ELECTRICAL
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2477096	\$87.20	2441431	061124	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2479157	\$350.00	2438137	061124	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2479862	\$41.00	2440216	061824	P	MAINT. WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2479864	\$349.75	2440575	061824	P	MECH. MAINT.
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2479866	\$117.00	2439980	061824	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2479869	\$109.62	2443687	061824	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2479879	\$288.50	2342381	061824	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2479881	\$1,113.60	2435825	061824	P	MAINT. WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2479883	\$203.70	2431612	061824	P	MAINT. WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2479884	\$3,654.00	2434621	061824	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2479885	\$419.50	2438137	061824	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2479886	\$455.90	2431565	061824	P	GEN. MAINT. - ELECTRIC SHOP
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2479887	\$22.40	2425505	061824	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2481295	\$69.96	2434063	061824	P	GEN. MAINT. - ELECTRIC SHOP
148984	SQUALLIS PUPPETEERS	2479888	\$900.00	2434339	061824	P	COCHRANE ELEMENTARY
148984	SQUALLIS PUPPETEERS	2479889	\$500.00	2416298	061824	P	FIELD ELEMENTARY SCHOOL FRC
148984	SQUALLIS PUPPETEERS	2480332	\$600.00	2440252	061824	P	JB ATKINSON FRC
35358	SQUIRE BOONE CAVERNS INC	2479890	\$209.00	2417652	061824	P	CRUMS LANE
124040	SSA GROUP LLC	2476903	\$1,636.00	2440424	061124	P	SAC-BROOKLAWN
47030	ST ANDREWS EPISCOPAL SCHOOL	2476234	\$3,280.00	2441195	060424	P	TITLE I FEDERAL AND STATE PROGRAMS
9335	STACEY A GILLESPIE	2484239	\$75.58		062724	P	EDUCATION FAIR
3623	STACEY BRADLEY TYRRELL	2481621	\$22.86		061824	P	APRIL TRAVEL
3623	STACEY BRADLEY TYRRELL	2484418	\$30.91		062724	P	MAY TRAVEL
5039	STACEY CLEMENTS	2479891	\$1,850.00	2410222	061824	P	TITLE I FEDERAL AND STATE PROGRAMS



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8922	STACEY L GASTON	2480836	\$79.90		061824	P	NOTARY BONDS, SEAL, INSURANCE
46898	STACIE FARRIS	2483663	\$721.64		062724	P	ISACS
43355	STACIE H MCCUNE	2476194	\$125.42		060424	P	MARCH TRAVEL
43355	STACIE H MCCUNE	2482240	\$106.11		061824	P	TRAVEL 05/01-05/31/24
31911	STAGEONE FAMILY THEATRE	2477583	\$400.00	2433376	061124	P	RUTHERFORD
31911	STAGEONE FAMILY THEATRE	2479904	\$820.00	2423524	061824	P	NORTON COMMONS ELEM #371
31911	STAGEONE FAMILY THEATRE	2479905	\$1,072.00	2421982	061824	P	HAWTHORNE ELEMENTARY
31911	STAGEONE FAMILY THEATRE	2479908	\$100.00	2438696	061824	P	CURRICULUM-CDLI/ROBINSON
31911	STAGEONE FAMILY THEATRE	2479910	\$262.00	2426266	061824	P	LIBERTY HIGH
31911	STAGEONE FAMILY THEATRE	2483774	\$1,800.00	2443609	062724	P	ACCESS & OPPORTUNITY
42472	STAGGS AND FISHER CONS ENGINEERS	2481582	\$995.60	2205451	061824	P	FACILITIES CAPITAL IMPROVEMENT
32381	STAHL SCS INC	2479976	\$2,000.00	2436613	061824	P	KLONDIKE LANE ELEMENTARY
25818	STANIS TODD	2480488	\$213.74		061824	P	AAIS INSTRUCTIONAL COACHING TRAINING
59019	STANLEY SCHULTZE AND CO INC	2482144	\$332.00	2440553	061824	P	PAINT SHOP
59019	STANLEY SCHULTZE AND CO INC	2482156	\$170.00	2431209	061824	P	GLASS SHOP
59019	STANLEY SCHULTZE AND CO INC	2482171	\$184.00	2435810	061824	P	PAINT SHOP
59019	STANLEY SCHULTZE AND CO INC	2482183	\$170.00	2442731	061824	P	PAINT SHOP
59019	STANLEY SCHULTZE AND CO INC	2482192	\$142.00	2434144	061824	P	GLASS SHOP
59019	STANLEY SCHULTZE AND CO INC	2482294	\$140.00	2430914	061824	P	GLASS SHOP
59019	STANLEY SCHULTZE AND CO INC	2482830	\$315.00	2434143	061824	P	GLASS SHOP
46953	START2FINISH	2479979	\$3,000.00	2443242	061824	P	EASTERN HS
500144	STATE CENTRAL COLLECTION	2477981	\$2,798.00		060724P	P	Payroll Run X - Warrant R0607
500471	STATE COLLECTION AND	2478010	\$122.76		060724P	P	Payroll Run X - Warrant R0607
44526	STATE OF ALABAMA	2477971	\$235.85		060724P	P	Payroll Run X - Warrant R0607
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2477988	\$120.00		060724P	P	Payroll Run X - Warrant R0607
500074	STATE OF KANSAS	2477977	\$46.15		060724P	P	Payroll Run X - Warrant R0607
32305	STEMLE KASIE	2480491	\$930.56		061824	P	FETC
32305	STEMLE KASIE	2484328	\$492.00		062724	P	REIMBURSE FUTURE OF EDUCATION CONFERENCE F
33128	STEP CG LLC	2479984	\$26,887.35	2425884	061824	P	COMPUTER EQUIPMENT & ACCESSORIES
33128	STEP CG LLC	2480283	\$6,253.86	2328417	061824	P	INFORMATION TECHNOLOGY-SEXTON
33128	STEP CG LLC	2480334	\$6,253.86	2429909	061824	P	TECHNOLOGY DIVISION



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33128	STEP CG LLC	2480336	\$6,253.86	2429909	061824	P	TECHNOLOGY DIVISION
33128	STEP CG LLC	2481175	\$6,253.91	2429909	061824	P	TECHNOLOGY DIVISION
33128	STEP CG LLC	2481179	\$6,253.86	2429909	061824	P	TECHNOLOGY DIVISION
31178	STEPHANIE BLANKENBAKER	2481181	\$106.69		061824	P	TRAVEL 05/01-05/24/24
13403	STEPHANIE D COOK	2481208	\$111.32		061824	P	APRIL TRAVEL
13403	STEPHANIE D COOK	2481209	\$137.22		061824	P	MAY TRAVEL
28214	STEPHANIE M BREEDLOVE	2481187	\$129.81		061824	P	TRAVEL 04/11-04/30/2024
28214	STEPHANIE M BREEDLOVE	2484376	\$132.49		062724	P	MAY TRAVEL
47237	STEPHANIE R CLARK	2479126	\$47.99		061124	P	CELEBRATION CAKE FOR STAFF
47186	STEPHEN O ROSSETTI	2480429	\$263.00		061824	P	NATIONAL ESEA CONFERENCE
44774	STERICYCLE INC	2479986	\$35.00	2414958	061824	P	CENTRAL HIGH SCHOOL
44774	STERICYCLE INC	2479988	\$90.00	2419839	061824	P	EISENHOWER
44774	STERICYCLE INC	2479989	\$109.09	2407963	061824	P	NOE MS
44774	STERICYCLE INC	2479991	\$40.00	2424769	061824	P	KERRICK
44774	STERICYCLE INC	2479994	\$35.00	2414958	061824	P	CENTRAL HIGH SCHOOL
44774	STERICYCLE INC	2480110	\$35.00	2414958	061824	P	CENTRAL HIGH SCHOOL
44774	STERICYCLE INC	2483411	\$45.00	2419839	062724	P	EISENHOWER
45538	STEVEN D LONG	2481520	\$50.88		061824	P	TRAVEL 04/10-04/30/2024
127012	STEWART CHARLES B	2481418	\$86.41		061824	P	FEBRUARY TRAVEL
31348	STOCKER KATHLEEN	2481599	\$133.17		061824	P	APRIL TRAVEL
34719	STOERMER ANDERSON INC	2480007	\$55.00	2427847	061824	P	MAINT WAREHOUSE
27165	STORM SOURCE LLC	2480008	\$3,525.60	2432584	061824	P	ECH/ SCOTT YOUNG
42261	STREAMLINE ENGINEERING INC	2480021	\$2,403.20	2405795	061824	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2480031	\$274.00	2405795	061824	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2480033	\$1,087.02	2405795	061824	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2480036	\$444.57	2405795	061824	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2480040	\$399.00	2405795	061824	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2480049	\$478.04	2405795	061824	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2480051	\$450.70	2405795	061824	P	VEHICLE MAINTENANCE
4778	STROUD FAITH	2480493	\$201.79		061824	P	CARNEGIE SUMMITT
4778	STROUD FAITH	2480496	\$261.97		061824	P	WALLACE FOUNDATION



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10271	STRYBEL COLLEEN	2482341	\$81.62		061824	P	TRAVEL 05/01-05/23/24
36680	STUDENTTREASURES ACQUISITION LLC	2480054	\$908.50	2432191	061824	P	FOSTER TRADITIONAL ACADEMY
36680	STUDENTTREASURES ACQUISITION LLC	2480057	\$466.05	2443331	061824	P	COCHRANE
33913	STUDIES WEEKLY	2480112	\$12,264.81	2438213	061824	P	HAZELWOOD ELEMENTARY
40419	STUDIO 1883 LLC	2480118	\$629.00	2419133	061824	P	WESTERN HIGH SCHOOL
40419	STUDIO 1883 LLC	2480121	\$1,724.00	2407872	061824	P	WESTERN HIGH SCHOOL
124949	STUDIO KREMER ARCHITECTS	2480009	\$3,500.00	2421713	061824	P	JEFFERSONTOWN HIGH SCHOOL
124949	STUDIO KREMER ARCHITECTS	2481586	\$12,504.60	2227838	061824	P	FACILITIES CAPITAL IMPROVEMENT
124949	STUDIO KREMER ARCHITECTS	2483545	\$40,982.00	2424813	062724	P	RKIDD1 - FACILITIES CAPITAL IMPROVEMENT
91580	SUBURBAN TOWING & RECOVERY INC	2477911	\$260.00	2417412	061124	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2477913	\$260.00	2417412	061124	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2477915	\$125.00	2417412	061124	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2477918	\$250.00	2417412	061124	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2477920	\$260.00	2417412	061124	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2477923	\$84.50	2417412	061124	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2477925	\$260.00	2417412	061124	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2477927	\$260.00	2417412	061124	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2480123	\$260.00	2417412	061824	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2480125	\$125.00	2417412	061824	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2480128	\$125.00	2417412	061824	P	VEHICLE MAINTENANCE
127271	SUPER DUPER PUBLICATION	2480140	\$69.75	2436977	061824	P	JACOB ELEMENTARY
42983	SUPERIOR TEXT LLC	2480338	\$141.00	2435851	061824	P	CULTURE & CLIMATE
42983	SUPERIOR TEXT LLC	2480339	\$225.99	2439056	061824	P	SMYRNA ELEMENTARY
42983	SUPERIOR TEXT LLC	2480342	\$11,592.76	2430041	061824	P	WESTERN HIGH SCHOOL
42983	SUPERIOR TEXT LLC	2480388	\$10,553.00	2434603	061824	P	WESTERN HIGH SCHOOL
42983	SUPERIOR TEXT LLC	2480400	\$225.99	2415765	061824	P	SMYRNA ELEMENTARY
42983	SUPERIOR TEXT LLC	2480413	\$184.98	2434603	061824	P	WESTERN HIGH SCHOOL
18759	SUSAN M BAUCOM	2484237	\$64.40		062724	P	KAGE CONFERENCE
20114	SUTTON REBECCA	2481601	\$6.99		061824	P	MAY TRAVEL
111270	SVOBODA LORI	2482342	\$59.80		061824	P	TRAVEL 05/07-05/24/24
44821	SWEETWATER SOUND HOLDINGS LLC	2476909	\$414.08	2441370	061124	P	DOSS HIGH SCHOOL



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44821	SWEETWATER SOUND HOLDINGS LLC	2476912	\$251.80	2432041	061124	P	EASTERN HS
44821	SWEETWATER SOUND HOLDINGS LLC	2476916	\$296.70	2432037	061124	P	EASTERN HS
44821	SWEETWATER SOUND HOLDINGS LLC	2476920	\$224.75	2432038	061124	P	EASTERN HS
44821	SWEETWATER SOUND HOLDINGS LLC	2476923	\$4,076.65	2431779	061124	P	PRP HIGH SCHOOL
44821	SWEETWATER SOUND HOLDINGS LLC	2476929	\$242.55	2432035	061124	P	EASTERN HS
44821	SWEETWATER SOUND HOLDINGS LLC	2477931	\$323.97	2432040	061124	P	EASTERN HS
44821	SWEETWATER SOUND HOLDINGS LLC	2484296	\$1,424.99	2432034	062724	P	EASTERN HS
47308	SWVP NASHVILLE HOTEL LLC	2480743	\$11,897.70	2444432	061824	P	ZONE 2 ASSISTANT SUPERINTENDANTS OFFICE
47214	SYDNEY HAYDON	2480841	\$300.00		061824	P	A CENTURY OF OTRON
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2476348	\$240,523.48	2403059	060424	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2476352	\$15,518.48	2403060	060424	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2476358	\$927.96	2403152	060424	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2476442	\$20,273.76	2403154	060424	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2477666	\$42.74	2403059	061124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2477667	\$455.84	2403152	061124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2477669	\$16,135.56	2403154	061124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2477671	\$9,149.38	2403060	061124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2477675	\$100,084.69	2403059	061124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2477679	-\$53,102.34	2403059	061124	P	REF 031703224A
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2478977	\$35,244.88	2403153	061124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2478978	\$229.60	2403157	061124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2478980	\$5,421.66	2403059	061124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2478983	\$49,391.02	2443286	061124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2478985	\$24,410.88	2443286	061124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2478987	\$63,666.51	2403059	061124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2478990	\$12,050.28	2443286	061124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2478992	\$33,441.34	2443286	061124	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2478995	-\$11.47	2443286	061124	P	491334975
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2478997	-\$1,418.04	2403059	061124	P	491299806
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2482328	-\$109.95	2443286	061824	P	491345152
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2482331	\$13,737.44	2443286	061824	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2482336	\$24,461.06	2443286	061824	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2482339	\$1,124.06	2443286	061824	P	NUTRITION CENTER
45944	TALIA ALVAREZ DEL SOL	2477655	\$23.56		061124	P	APRIL TRAVEL
26349	TAMMY L PIERCE	2482313	\$92.10		061824	P	TRAVEL 04/09-04/30/24
26349	TAMMY L PIERCE	2482317	\$90.58		061824	P	TRAVEL 05/02-05/30/24
143047	TAMULA M TUCKER	2481432	\$23.87		061824	P	MAY TRAVEL
29283	TARA L MCCAWLEY	2481348	\$8.70		061824	P	APRIL TRAVEL
140352	TARA N SCHNEIDER	2480457	\$263.56		061824	P	EL NATIONAL CONFERENCE
46450	TAYLOR M MCQUEARY	2484325	\$130.00		062724	P	PRAXIS REIMBURSEMENT
43830	TAYLOR M UTLEY	2481623	\$69.92		061824	P	APRIL TRAVEL
41462	TAYLOR MOTORS INC	2478833	\$450.00	2421827	061124	P	BROWN SCHOOL
41462	TAYLOR MOTORS INC	2480221	\$900.00	2434852	061824	P	LINCOLN ELEMENTARY
41462	TAYLOR MOTORS INC	2484458	\$225.00	2429159	062724	P	LAUKHUF ELEMENTARY FRC- WALT ABERLI
41462	TAYLOR MOTORS INC	2484459	\$976.00	2434977	062724	P	SOUTHERN HIGH SCHOOL
41462	TAYLOR MOTORS INC	2484460	\$225.00	2419838	062724	P	BROWN SCHOOL
41462	TAYLOR MOTORS INC	2485119	\$225.00	2419804	062724	P	BROWN SCHOOL
23181	TAYLOR MUSIC INC	2482671	\$53.80	2434021	061824	P	RAMSEY MIDDLE 219
30143	TBP PRODUCTIONS LLP	2479836	\$1,095.00	2439510	061824	P	BALLARD HS
36512	TCC HOLDINGS LLC	2477366	\$259.00	2440480	061124	P	DEP - BECOMING
44629	TEACH KENTUCKY INC	2480885	\$940.58		061824	P	APRIL TKY RECRUIMENT WEEKEND OVERFLOW ROC
41673	TEACH UPBEAT INC	2483067	\$171,000.00	2405345	062724	P	CERTIFIED PERSONNEL
15243	TEACHINGBOOKS.NET LLC	2478920	\$5,169.00	2426291	061124	P	LIBRARY TECHNICAL SERVICES
43369	TECHNOLOGY STUDENT ASSOC KY TECH	2477886	\$75.00	2429378	061124	P	DOSS HS
35459	TEES N TEXTILES SCREENPRINT LLC	2478835	\$875.00	2442642	061124	P	JOHNSON YSC
35459	TEES N TEXTILES SCREENPRINT LLC	2483493	\$645.00	2436725	062724	P	LOUISVILLE MALE YSC
35459	TEES N TEXTILES SCREENPRINT LLC	2484461	\$546.25	2433546	062724	P	BARRET TRADITIONAL MIDDLE SCHOOL-JAMIE ISSI:
28670	TENESHA MARSHALL	2476254	\$260.00	2440606	061124	P	JOHNSON TRADITIONAL
28670	TENESHA MARSHALL	2478831	\$220.00	2433505	061124	P	KAMMERER YSC
47355	TENIKA BRYANT	2484448	\$100.00		062724	P	INCENTIVE FOR EARNING GED
46071	TERESA E NEWMAN	2481374	\$34.96		061824	P	APRIL TRAVEL
20174	TERESA J ROBERTS	2478100	\$650.00	2444158	061124	P	SERVICE, (NON-BID)



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28390	TERESA M GRAY	2481287	\$73.58		061824	P	MAY TRAVEL
47093	TERI CAMPISANO	2483613	\$665.68		062724	P	STEVENSON SITE VISIT
3415	TERI L NICHOLS	2481375	\$9.40		061824	P	APRIL TRAVEL
38734	TERI S WING	2482352	\$43.64		061824	P	TRAVEL 04/10-04/30/24
40541	TERRIANN L SCHEMME	2482335	\$67.62		061824	P	TRAVEL 03/04-03/29/24
40541	TERRIANN L SCHEMME	2482337	\$96.14		061824	P	TRAVEL 04/09-04/30/24
500151	TEXAS CHILD SUPPORT	2477982	\$103.85		060724P	P	Payroll Run X - Warrant R0607
46884	THE BELL FOUNDATION INC	2480222	\$966,000.00	2442901	061824	P	ACADEMICS-BPL
22647	THE E GROUP INC	2479695	\$540.00	2422057	061824	P	TRANSITION READINESS / SKILLS USA MEDALLIONS
125421	THE FISHEL COMPANY	2478816	\$4,175.24	2418287	061124	P	TRANSPORTATION
125421	THE FISHEL COMPANY	2478817	\$2,376.24	2418289	061124	P	TRANSPORTATION
125421	THE FISHEL COMPANY	2478818	\$2,616.43	2418288	061124	P	TRANSPORTATION
42825	THE GOODYEAR TIRE AND RUBBER CO	2483494	\$265.04	2440371	062724	P	GROUNDS
42825	THE GOODYEAR TIRE AND RUBBER CO	2483497	\$1,312.80	2440374	062724	P	TRACTOR SHOP WAREHOUSE
60421	THE J SARLEY COMPANY	2479838	\$16.92	2437538	061824	P	MECHANICAL MAINT
60421	THE J SARLEY COMPANY	2479839	\$131.76	2427193	061824	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2479842	\$295.00	2437510	061824	P	PM SHOP
60421	THE J SARLEY COMPANY	2479844	\$635.22	2437504	061824	P	PM SHOP
60421	THE J SARLEY COMPANY	2479845	\$22.95	2432350	061824	P	ECE-ADAPTIVE SPORTS-BRINTON
60421	THE J SARLEY COMPANY	2479848	\$534.48	2441309	061824	P	TRACTOR SHOP WAREHOUSE
60421	THE J SARLEY COMPANY	2479851	\$309.24	2442580	061824	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2479854	\$328.66	2431818	061824	P	JEFFERSONTOWN HIGH SCHOOL
60421	THE J SARLEY COMPANY	2479855	\$618.48	2442580	061824	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2479857	\$227.00	2437232	061824	P	NICHOLS GARAGE
60421	THE J SARLEY COMPANY	2480225	\$63.60	2422088	061824	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2480226	\$395.60	2439286	061824	P	SOUTHERN HIGH SCHOOL
60421	THE J SARLEY COMPANY	2480228	\$43.56	2437520	061824	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2480231	\$333.50	2441150	061824	P	MECH MAINT - PLUMBING
60421	THE J SARLEY COMPANY	2480232	\$910.75	2440384	061824	P	MAINTENANCE WAREHOUSE
42537	THE JON GORDON COMPANIES	2477369	\$2,995.00	2435225	061124	P	HITE ELEMENTARY
75510	THE LANG COMPANY	2477372	\$362.25	2427439	061124	P	GOLDSMITH



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75510	THE LANG COMPANY	2478837	\$6,316.66	2404729	061124	P	MANAGED PRINT PO
75510	THE LANG COMPANY	2479768	\$10,687.57	2404729	061824	P	MANAGED PRINT PO
75510	THE LANG COMPANY	2483788	\$362.25	2439293	062724	P	GUTERMUTH
75510	THE LANG COMPANY	2483790	\$290.19	2440259	062724	P	CONWAY
75510	THE LANG COMPANY	2483793	\$96.73	2440388	062724	P	DUNN ELEMENTARY
75510	THE LANG COMPANY	2483794	\$43.88	2441255	062724	P	NORTON COMMONS ELEM #371
75510	THE LANG COMPANY	2483798	\$94.15	2441257	062724	P	DUNN ELEMENTARY
75510	THE LANG COMPANY	2483800	\$483.00	2441253	062724	P	CRUMS LANE
75510	THE LANG COMPANY	2483802	\$65.82	2441255	062724	P	NORTON COMMONS ELEM #371
75510	THE LANG COMPANY	2483804	\$956.83	2442896	062724	P	SANDERS ELEMENTARY
75510	THE LANG COMPANY	2483806	\$171.04	2440390	062724	P	MINORS LANE ES
75510	THE LANG COMPANY	2483808	\$513.12	2440390	062724	P	MINORS LANE ES
75510	THE LANG COMPANY	2483809	\$128.46	2444247	062724	P	BUSINESS EQUIPMENT & SUPPLIES - MISCELLANEOU
75510	THE LANG COMPANY	2483811	\$179.55	2444613	062724	P	BENEFITS/LEAVE
75510	THE LANG COMPANY	2483812	\$6,703.00	2443280	062724	P	TRANSPORTATION
75510	THE LANG COMPANY	2483813	\$190.85	2416391	062724	P	JOHNSONTOWN ROAD ELEMENTARY
75510	THE LANG COMPANY	2483816	\$190.85	2416391	062724	P	JOHNSONTOWN ROAD ELEMENTARY
75510	THE LANG COMPANY	2483818	\$190.85	2416391	062724	P	JOHNSONTOWN ROAD ELEMENTARY
75510	THE LANG COMPANY	2483819	\$190.85	2416391	062724	P	JOHNSONTOWN ROAD ELEMENTARY
75510	THE LANG COMPANY	2483820	\$190.85	2416391	062724	P	JOHNSONTOWN ROAD ELEMENTARY
75510	THE LANG COMPANY	2483822	\$190.85	2416391	062724	P	JOHNSONTOWN ROAD ELEMENTARY
28393	THE LOUISVILLE AREA 10 AND UNDER TENNIS /	2482739	\$500.00	2431282	061824	P	SLAUGHTER ELEMENTARY
28393	THE LOUISVILLE AREA 10 AND UNDER TENNIS /	2484287	\$300.00	2414332	062724	P	JACOB ELEMENTARY SCHOOL - FRC
28393	THE LOUISVILLE AREA 10 AND UNDER TENNIS /	2484618	\$300.00	2417202	062724	P	MINORS LANE ELEMENTARY SCHOOL
130909	THE LOUISVILLE ORCHESTRA INC	2484662	\$75,000.00	2443709	062724	P	CURRICULUM-CDLI/ROBINSON
46726	THE MATH MODERNIST	2483512	\$24,325.00	2440687	062724	P	WILKERSON
46726	THE MATH MODERNIST	2483513	\$14,477.90	2440289	062724	P	BYCK
126066	THE PITNEY BOWES BANK INC	2477374	\$50.52	2402695	061124	P	8000-9000-0738-7172
126066	THE PITNEY BOWES BANK INC	2478820	\$1,000.00	2420039	061124	P	RESERVE ACCT. # 32412116
126066	THE PITNEY BOWES BANK INC	2484289	\$211.94	2408416	062724	P	8000-9000-0045-0340
62244	THE PRICHARD COMMITTEE FOR EXCELLENCE	2480689	\$800.00	2434568	061824	P	ADMINISTRATION



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54941	THE PROPHET CORPORATION	2477702	\$3,741.29	2422321	061124	P	TR / BUTLER / ARMY JROTC
54941	THE PROPHET CORPORATION	2478015	\$1,453.68	2427124	061124	P	THOMAS JEFFERSON MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2480299	\$719.70	2431836	061824	P	COLERIDGE-TAYLOR
54941	THE PROPHET CORPORATION	2480690	\$311.10	2433577	061824	P	DOSS HIGH SCHOOL
54941	THE PROPHET CORPORATION	2480691	\$1,158.66	2433576	061824	P	SHACKLETTE/GRAVATTE
54941	THE PROPHET CORPORATION	2480692	\$595.32	2435739	061824	P	JOHNSON TRADITIONAL MIDDLE
54941	THE PROPHET CORPORATION	2480693	\$1,745.00	2442981	061824	P	ATHLETICS AND ACADEMICS
54941	THE PROPHET CORPORATION	2480694	\$11,209.64	2437300	061824	P	FOSTER TRADITIONAL ACADEMY
54941	THE PROPHET CORPORATION	2483505	\$1,995.38	2435738	062724	P	J.B. ATKINSON ACADEMY
54941	THE PROPHET CORPORATION	2484071	\$1,558.20	2432993	062724	P	ACADEMICS
54941	THE PROPHET CORPORATION	2484072	\$1,369.23	2442798	062724	P	ACADEMICS/2024 BACKPACK LEAGUE
54941	THE PROPHET CORPORATION	2484074	\$12,595.86	2442798	062724	P	ACADEMICS/2024 BACKPACK LEAGUE
54941	THE PROPHET CORPORATION	2484462	\$175.62	2431845	062724	P	COCHRANE
54941	THE PROPHET CORPORATION	2484463	\$343.02	2432989	062724	P	WILDER ELEMENTARY
54941	THE PROPHET CORPORATION	2484464	\$291.03	2432992	062724	P	ENGELHARD ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	2484465	\$1,107.91	2432991	062724	P	WILT
54941	THE PROPHET CORPORATION	2484466	\$200.05	2434205	062724	P	COCHRANE
54941	THE PROPHET CORPORATION	2484467	\$1,386.62	2433017	062724	P	LAYNE ELEMENTARY
54941	THE PROPHET CORPORATION	2484468	\$3,966.04	2434874	062724	P	THOMAS JEFFERSON MIDDLE SCHOOL
54941	THE PROPHET CORPORATION	2484469	\$4,561.95	2438462	062724	P	THE ACADEMY @ SHAWNEE
54941	THE PROPHET CORPORATION	2484552	\$369.36	2442775	062724	P	THOMAS JEFFERSON MIDDLE SCHOOL
38564	THE RAISED T-SHIRT COMPANY	2479061	\$1,200.00	2443824	061124	P	ACADEMICS-PROFESSIONAL LEARNING
28139	THE RON CLARK ACADEMY INC	2479749	\$575.00	2410707	061824	P	TITLE I FEDERAL AND STATE PROGRAMS
28139	THE RON CLARK ACADEMY INC	2479750	\$575.00	2410707	061824	P	TITLE I FEDERAL AND STATE PROGRAMS
28139	THE RON CLARK ACADEMY INC	2479751	\$575.00	2410707	061824	P	TITLE I FEDERAL AND STATE PROGRAMS
28139	THE RON CLARK ACADEMY INC	2479752	\$575.00	2410707	061824	P	TITLE I FEDERAL AND STATE PROGRAMS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2479835	\$1,118.00	2443284	061824	P	COMMUNITY SUPPORT SERVICES
42618	THE STATE GROUP INDUSTRIAL USA LTD	2482569	\$1,297.10	2431408	061824	P	PATHFINDER SCHOOL OF INNOVATION
20532	THERESA C LUCKETT	2485277	\$1,526.61		062724	P	NATIONAL CONFERENCE FOR SOCIAL STUDIES
41871	THERESA D PARKER	2483424	\$79.90		062724	P	NOTARY
38011	THERESA JEAN SCHUHMANN	2480461	\$1,043.10		061824	P	STEVENSON SITE VISIT



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38011	THERESA JEAN SCHUHMANN	2480467	\$1,038.28		061824	P	STEVENSON SITE VISIT
38011	THERESA JEAN SCHUHMANN	2480893	\$1,600.00		061824	P	STEVENSON SITE VISIT
20398	THETA OMEGA INC	2478780	\$250.00	2424349	061124	P	SMYRNA ELEMENTARY
20398	THETA OMEGA INC	2482197	\$250.00	2430139	061824	P	CARTER TRAD FRC
20398	THETA OMEGA INC	2482200	\$250.00	2429249	061824	P	PRICE ELEMENTARY
20398	THETA OMEGA INC	2482203	\$625.00	2334057	061824	P	SHELBY ACADEMY
20398	THETA OMEGA INC	2482204	\$250.00	2430573	061824	P	RUTHERFORD ELEMENTARY
20398	THETA OMEGA INC	2483033	\$250.00	2430133	062724	P	AUBURNDALE FRC
20398	THETA OMEGA INC	2483209	\$250.00	2433285	062724	P	CHANCEY FRC
20398	THETA OMEGA INC	2484076	\$250.00	2424751	062724	P	BROWN SCHOOL
20398	THETA OMEGA INC	2484663	\$200.00	2437214	062724	P	MINORS LANE ELEMENTARY
20923	THINK SOCIAL PUBLISHING INC	2482767	\$1,437.87	2408877	061824	P	PORTLAND ELEMENTARY SCHOOL
20923	THINK SOCIAL PUBLISHING INC	2482789	\$649.09	2421903	061824	P	ROBERTA TULLY ELEMENTARY
125461	THOMAS EUGENE CAUSEY JR	2482740	\$350.00	2425466	061824	P	SLAUGHTER ELEMENTARY
125461	THOMAS EUGENE CAUSEY JR	2482742	\$250.00	2437004	061824	P	LUHR ELEMENTARY
41588	THOMAS JUSTIN SAKOLE	2483210	\$111.28	2308961	062724	P	CURRICULUM & INSTRUCTION
118285	THOMASON HOLDINGS	2477376	\$1,584.00	2434267	061124	P	CENTRAL HIGH SCHOOL
31127	TIFFANIE FOSTER	2479612	\$350.00	2425729	061124	P	GUTERMUTH FRC
31127	TIFFANIE FOSTER	2480821	\$575.00	2444456	061824	P	GRACE JAMES YSC
35802	TIFFANY D JOHNSON	2484191	\$338.14		062724	P	REIMBURSEMENT TO IPAD REPAIR
47241	TIFFANY HICKERSON	2483684	\$614.58		062724	P	STEVENSON SITE VISIT
44614	TIFFANY N KOERNER	2477887	\$78.19		061124	P	MAY TRAVEL
46400	TIMOTHY W GODBEY	2481273	\$217.43		061824	P	APRIL TRAVEL
46400	TIMOTHY W GODBEY	2483726	\$358.98		062724	P	CARNEGIE SUMMIT
33204	TINKER VINCENT	2479131	\$66.12		061124	P	TRAVEL 10/12-10/27/23
33204	TINKER VINCENT	2479133	\$63.21		061124	P	TRAVEL 11/01-11/21/23
45388	TINYMOBILEROBOTS US LLC	2480148	\$1,790.00	2425294	061824	P	DOSS HIGH SCHOOL
22281	TIRE SHREDDING & RECYCLING	2477379	\$309.00	2406741	061124	P	VEHICLE MAINTENANCE
22281	TIRE SHREDDING & RECYCLING	2477381	\$265.50	2406741	061124	P	VEHICLE MAINTENANCE
22281	TIRE SHREDDING & RECYCLING	2477813	\$300.00	2406741	061124	P	VEHICLE MAINTENANCE
22281	TIRE SHREDDING & RECYCLING	2477816	\$322.50	2406741	061124	P	VEHICLE MAINTENANCE



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22281	TIRE SHREDDING & RECYCLING	2477818	\$306.00	2406741	061124	P	VEHICLE MAINTENANCE
38650	TJ NEXT LEVEL APPARELS LLC	2484077	\$218.50	2425515	062724	P	BYCK ELEMENTARY
127191	TOADVINE ENTERPRISES INC	2479586	\$168,104.00	2419250	061124	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2479587	\$5,785.00	2413660	061124	P	VALLEY HIGH SCHOOL
127191	TOADVINE ENTERPRISES INC	2479753	\$85,316.85	2327168	061824	P	FACILITIES CAPITAL IMPROVEMENT
38733	TODD LEE JOHNSON	2480204	\$108.01		061824	P	CHICAGO MONARCH MASTERS TRAINING
47291	TODD N TEITEL	2480884	\$1,112.99		061824	P	REIMBURSEMENT
136460	TOM SEXTON AND ASSOCIATES	2480894	\$1,853.04	2413349	061824	P	SHELBY ACADEMY
136460	TOM SEXTON AND ASSOCIATES	2480923	\$2,470.80	2417146	061824	P	DUPONT MANUAL HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2480925	\$3,138.24	2417079	061824	P	FERN CREEK HS/S.WILSON-ABEL/N.STIVERS/LAMAS'
136460	TOM SEXTON AND ASSOCIATES	2480926	\$19,625.00	2419261	061824	P	LOWE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2480928	\$83,996.40	2416182	061824	P	CENTRAL HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2480930	\$4,646.00	2422624	061824	P	BROWN SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2480932	\$4,108.05	2426421	061824	P	ECHO TRAIL MIDDLE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2480933	\$14,313.15	2422555	061824	P	TR/WAGGENER/WEB DEVELOPMENT/ADMINISTRATI
136460	TOM SEXTON AND ASSOCIATES	2480935	\$248.24	2423651	061824	P	HAZELWOOD ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2480937	\$1,061.40	2422577	061824	P	MALE TRADITIONAL HS
136460	TOM SEXTON AND ASSOCIATES	2480939	\$1,426.80	2426419	061824	P	WILDER ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2480940	\$475.60	2422585	061824	P	CORAL RIDGE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2480942	\$678.06	2422618	061824	P	KING
136460	TOM SEXTON AND ASSOCIATES	2480943	\$678.06	2423832	061824	P	SAV-MARYHURST
136460	TOM SEXTON AND ASSOCIATES	2480945	\$2,168.28	2426420	061824	P	WATTERSON
136460	TOM SEXTON AND ASSOCIATES	2480947	\$11,956.08	2426422	061824	P	LOUISVILLE MALE HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2480967	\$2,794.80	2426423	061824	P	ECHO TRAIL MIDDLE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2480968	\$36.50	2426424	061824	P	KING
136460	TOM SEXTON AND ASSOCIATES	2480969	\$678.06	2426431	061824	P	SAC-MARYHURST
136460	TOM SEXTON AND ASSOCIATES	2480970	\$35,676.00	2426447	061824	P	IROQUOIS HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2480971	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480972	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480973	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480974	\$1,095.48	2431581	061824	P	CURRICULUM



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136460	TOM SEXTON AND ASSOCIATES	2480975	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480976	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480977	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480978	\$5,477.40	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480979	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480980	\$2,190.96	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480981	\$3,286.44	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480982	\$3,286.44	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480983	\$2,190.96	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480984	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480985	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480986	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480987	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480988	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480989	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480990	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480991	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480992	\$2,190.96	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480993	\$3,286.44	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480994	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480995	\$2,190.96	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480996	\$31,393.56	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480997	\$2,190.96	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480998	\$4,381.92	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2480999	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2481000	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2481001	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2481002	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2481003	\$3,286.44	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2481004	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2481005	\$1,095.48	2431581	061824	P	CURRICULUM



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136460	TOM SEXTON AND ASSOCIATES	2481006	\$1,806.90	2427887	061824	P	SLAUGHTER ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2481014	\$880.00	2430535	061824	P	PHOENIX
136460	TOM SEXTON AND ASSOCIATES	2481015	\$369.00	2431803	061824	P	SLAUGHTER ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2481017	\$13,422.00	2431074	061824	P	INDIAN TRAIL ELEMENTARY SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2481018	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2481020	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2481021	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2481022	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2481023	\$74,505.27	2429881	061824	P	COMPUTER PROGRAMMING/MANUAL HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2481024	\$6,572.88	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2481025	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2481026	\$2,190.96	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2481027	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2481028	\$2,190.96	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2481029	\$2,190.96	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2481030	\$2,190.96	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2481031	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2481032	\$10,653.44	2433961	061824	P	BYCK
136460	TOM SEXTON AND ASSOCIATES	2481033	\$13,126.56	2438502	061824	P	BYCK
136460	TOM SEXTON AND ASSOCIATES	2481210	\$2,190.96	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2481213	\$1,095.48	2431581	061824	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2481215	\$22,119.12	2429936	061824	P	KNIGHT MIDDLE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2481249	\$1,687.50	2436303	061824	P	CURRICULUM & INSTRUCTION
136460	TOM SEXTON AND ASSOCIATES	2481251	\$1,759.72	2428890	061824	P	SLAUGHTER ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2481253	\$4,688.96	2429935	061824	P	GREENWOOD ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2481255	\$791.12	2432272	061824	P	ENGELHARD ELEMENTARY SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2481259	\$2,238.84	2432392	061824	P	SLAUGHTER ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2481260	\$8,814.78	2432707	061824	P	SANDERS ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2481263	\$1,521.92	2432708	061824	P	FERN CREEK HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2481265	\$8,789.22	2432269	061824	P	OLMSTED ACADEMY SOUTH
136460	TOM SEXTON AND ASSOCIATES	2481268	\$3,329.20	2434347	061824	P	WAGGENER HIGH SCHOOL



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136460	TOM SEXTON AND ASSOCIATES	2481269	\$1,426.80	2437348	061824	P	LIBERTY HIGH
136460	TOM SEXTON AND ASSOCIATES	2481272	\$5,970.00	2441808	061824	P	KNIGHT MIDDLE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2481275	\$16,799.00	2430359	061824	P	BROWN SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2481700	\$235,490.32	2423145	061824	P	PROFESSIONAL DEVELOPMENT
136460	TOM SEXTON AND ASSOCIATES	2481702	\$2,615.80	2430623	061824	P	VALLEY HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2481704	\$3,390.30	2430624	061824	P	FAIRDALE HIGH
136460	TOM SEXTON AND ASSOCIATES	2481705	\$1,443.40	2430626	061824	P	ALEX R KENNEDY ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2481706	\$190.24	2430627	061824	P	HAZELWOOD ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2481707	\$998.76	2437180	061824	P	SF1-FACILITY MANAGEMENT
136460	TOM SEXTON AND ASSOCIATES	2484564	\$34,752.42	2430936	062724	P	iROQUOIS HIGH SCHOOL/WELDING/CARPENTRY
136460	TOM SEXTON AND ASSOCIATES	2484565	\$2,712.24	2427350	062724	P	TJMS
136460	TOM SEXTON AND ASSOCIATES	2484566	\$12,570.48	2435014	062724	P	PROFESSIONAL DEVELOPMENT
136460	TOM SEXTON AND ASSOCIATES	2484567	\$26,927.71	2437613	062724	P	THOMAS JEFFERSON MIDDLE SCHOOL
33711	TONY KLEYER ARCHITECT PSC	2478913	\$1,808.40	2311219	061124	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2478922	\$1,530.14	2404216	061124	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2478924	\$6,000.00	2424802	061124	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2478927	\$2,212.50	2428112	061124	P	FACILITIES CAPITAL IMPROVEMENT
46918	TONYA L MEAD SWIECH	2482412	\$321.28		061824	P	OOB TRAVEL 02/06-02/10/24 PORTLAND
8219	TOTAL TRUCK PARTS	2479037	\$801.00	2443959	061124	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2481787	\$169.18	2417469	061824	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2481788	\$76.70	2428613	061824	P	TRACTOR SHOP WAREHOUSE
8219	TOTAL TRUCK PARTS	2481790	\$114.60	2428613	061824	P	TRACTOR SHOP WAREHOUSE
8219	TOTAL TRUCK PARTS	2481791	\$538.90	2430563	061824	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2481792	\$1,476.40	2435861	061824	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2481793	\$5.00	2402168	061824	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2481794	\$36.62	2438092	061824	P	GROUNDS DEPT
8219	TOTAL TRUCK PARTS	2481796	\$110.70	2438908	061824	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2481797	\$16.40	2441295	061824	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2481798	\$3.45	2441308	061824	P	TRACTOR SHOP WAREHOUSE
8219	TOTAL TRUCK PARTS	2481799	\$139.00	2441423	061824	P	BLANKENBAKER STOCK ORDER
8219	TOTAL TRUCK PARTS	2481801	\$359.20	2435861	061824	P	NICHOLS GARAGE



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8219	TOTAL TRUCK PARTS	2481802	\$1,068.00	2442021	061824	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2481803	\$801.00	2443112	061824	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2481805	\$505.56	2444578	061824	P	BLANKENBAKER GARAGE
13731	TOUCHMATH ACQUISITION LLC	2484294	\$8,459.46	2435424	062724	P	TRUNNELL ELEMENTARY GRANT FUNDS
47178	TOYA L GUERRERO	2476470	\$200.00		061124	P	LIFEGUARD REIMBURSEMENT
137409	TPG LEXINGTON LLC	2485022	\$11,068.64	2445072	062724	P	HOTEL STAY FOR STAFF
32926	TRACI S WEBB	2480695	\$44.00		061824	P	AAIS ISTRUCTIONAL COACHING TRAINING
46946	TRADEMARK EXCAVATING CO LLC	2483546	\$76,092.81	2442690	062724	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2483070	\$340.12	2435248	062724	P	MECH MAINT - HVAC
93215	TRANE U S INC	2483071	\$219.40	2437326	062724	P	MECH MAINT - HVAC
93215	TRANE U S INC	2483072	\$262.56	2437966	062724	P	MECH MAINT - HVAC
93215	TRANE U S INC	2483074	\$9,423.00	2437372	062724	P	VANHOOSE MECH MAINT HVAC
93215	TRANE U S INC	2483076	\$1,258.74	2438869	062724	P	MECH MAINT - HVAC
93215	TRANE U S INC	2483079	\$158.33	2441127	062724	P	MECH MAINT - HVAC
93215	TRANE U S INC	2483080	\$80.90	2441126	062724	P	MECH MAINT - CONTROLS
93215	TRANE U S INC	2483082	\$2,685.20	2441090	062724	P	MAINT WAREHOUSE
93215	TRANE U S INC	2483085	\$190.38	2441141	062724	P	MECH MAINT - HVAC
93215	TRANE U S INC	2483086	\$366.16	2441141	062724	P	MECH MAINT - HVAC
93215	TRANE U S INC	2483088	\$352.16	2441141	062724	P	MECH MAINT - HVAC
93215	TRANE U S INC	2483091	\$2,000.00	2335002	062724	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2483211	\$2,086.45	2442107	062724	P	PORTLAND ELEM MECH MAINT HVAC
93215	TRANE U S INC	2483212	\$1,444.95	2442110	062724	P	NICHOLS STOCK
93215	TRANE U S INC	2483213	\$4,384.99	2442102	062724	P	MECH MAINT - CONTROLS
93215	TRANE U S INC	2483214	\$1,155.96	2443610	062724	P	REFRIGERANT
93215	TRANE U S INC	2483215	\$79.20	2444021	062724	P	MECH MAINT
93215	TRANE U S INC	2483217	\$1,063.05	2444104	062724	P	MAINT WAREHOUSE
93215	TRANE U S INC	2483219	\$1,063.05	2444104	062724	P	MAINT WAREHOUSE
93215	TRANE U S INC	2483220	\$1,891.96	2444502	062724	P	MECH MAINT - HVAC
1475	TRANSIT AUTHORITY OF RIVER CITY	2478911	\$379,000.00	2444184	061124	P	ACCESS & OPPORTUNITY
500375	TRANSWORLD SYSTEMS INC	2478002	\$397.98		060724P	P	Payroll Run X - Warrant R0607
124796	TRASS GRETCHEN SORENSEN	2481431	\$63.15		061824	P	APRIL TRAVEL



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148974	TRAVEL OPTIONS INC	2479074	\$1,931.14	2433392	061124	P	TECHNOLOGY DIVISION
148974	TRAVEL OPTIONS INC	2479079	\$26,112.80	2444062	061124	P	KENNEDY ELEM
148974	TRAVEL OPTIONS INC	2483221	\$1,385.92	2435422	062724	P	TECHNOLOGY INTEGRATION
500156	TREASURER JCPS	2477983	\$1,759.27		060724P	P	Payroll Run X - Warrant R0607
35968	TRICIA L HOSEY	2481417	\$58.94		061824	P	TRAVEL 04/10-04/30/24
18136	TRIM AND TASSELS LLC	2476764	\$922.41	2438218	061124	P	HAZELWOOD ELEMENTARY
38977	TRIMEN SOLUTIONS LLC	2476775	\$1,428.56	2443624	061124	P	SF1-FACILITY MANAGEMENT
38977	TRIMEN SOLUTIONS LLC	2476780	\$1,836.72	2443624	061124	P	SF1-FACILITY MANAGEMENT
38977	TRIMEN SOLUTIONS LLC	2476783	\$1,800.00	2443624	061124	P	SF1-FACILITY MANAGEMENT
38977	TRIMEN SOLUTIONS LLC	2478348	\$1,400.00	2443624	061124	P	SF1-FACILITY MANAGEMENT
38977	TRIMEN SOLUTIONS LLC	2482273	\$1,800.00	2443624	061824	P	SF1-FACILITY MANAGEMENT
38977	TRIMEN SOLUTIONS LLC	2484470	\$1,800.00	2443624	062724	P	SF1-FACILITY MANAGEMENT
152394	TRIPLE AC AWARDS INC	2477384	\$190.80	2436223	061124	P	RUTHERFORD FRC
152394	TRIPLE AC AWARDS INC	2480235	\$75.90	2440944	061824	P	FERN CREEK HIGH SCHOOL
30380	TURNER ROSIE	2484417	\$11.12		062724	P	MAY TRAVEL
14628	TYLER B SHEARON	2480889	\$1,425.00		061824	P	TRAINING
42529	TYLER TAYLOR	2478013	\$340.00	2422605	061124	P	CROSBY MIDDLE SCHOOL
42529	TYLER TAYLOR	2478014	\$150.00	2422606	061124	P	CROSBY MIDDLE SCHOOL
152190	U OF L RESEARCH FOUNDATION	2484574	\$43,793.16		062724	P	APRIL UOFL 022IU
152190	U OF L RESEARCH FOUNDATION	2484576	\$52,454.66		062724	P	FINAL '24 U OF L INVOICE
152190	U OF L RESEARCH FOUNDATION	2484577	\$86,745.32		062724	P	JANUARY U OF L 022IU
152190	U OF L RESEARCH FOUNDATION	2484579	\$110,073.32		062724	P	JULY, FEBRUARY, MARCH, AND DECEMBER 022IU
152190	U OF L RESEARCH FOUNDATION	2484582	\$3,106.90		062724	P	JUNE - AUG UL 022IU FY23
500465	U S DEPT OF JUSTICE	2478008	\$465.53		060724P	P	Payroll Run X - Warrant R0607
23409	U S MATH RECOVERY COUNCIL	2478785	\$68,825.70	2418510	061124	P	TITLE I FEDERAL AND STATE PROGRAMS
23409	U S MATH RECOVERY COUNCIL	2482743	\$995.00	2334094	061824	P	CAMP EDWARDS
23409	U S MATH RECOVERY COUNCIL	2482744	\$7,622.88	2334094	061824	P	CAMP EDWARDS
23409	U S MATH RECOVERY COUNCIL	2484297	\$2,537.28	2434791	062724	P	SHELBY ACADEMY
23409	U S MATH RECOVERY COUNCIL	2484298	\$845.76	2434792	062724	P	SHELBY ACADEMY
23409	U S MATH RECOVERY COUNCIL	2484301	\$845.76	2434847	062724	P	SHELBY ACADEMY
34405	U S POSTAL SERVICE	2484078	\$68.00	2444946	062724	P	MIDDLE SCHOOL



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42403	U SELLIS MAYER AND ASSOC PSC	2482286	\$15,831.65	2400994	061824	P	RISK MGMT./BENEFITS
42403	U SELLIS MAYER AND ASSOC PSC	2482291	\$14,593.00	2400994	061824	P	RISK MGMT./BENEFITS
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2480482	\$46.76	2301407	061824	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2480526	\$2,891.25	2405937	061824	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2480532	\$1,915.80	2405937	061824	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2480537	\$1,145.49	2408579	061824	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2480705	\$337.50	2405937	061824	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2480712	\$47.40	2430557	061824	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2480719	\$36.73	2406745	061824	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2480725	\$700.16	2430557	061824	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2480729	\$22.96	2405937	061824	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2480737	\$718.00	2405937	061824	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2480744	\$1,804.50	2405937	061824	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2480749	\$206.22	2406746	061824	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2480754	\$182.74	2406746	061824	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2480760	\$1,050.24	2405937	061824	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2480772	\$389.06	2406745	061824	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2480777	\$73.80	2408579	061824	P	BLANKENBAKER GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2480780	\$784.20	2431069	061824	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2480784	\$1,902.82	2406746	061824	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2480805	\$23.92	2406745	061824	P	VEHICLE MAINTENANCE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2480809	\$69.40	2405937	061824	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2481277	\$3,484.62	2405937	061824	P	NICHOLS GARAGE
72400	UHL TRUCK SALES OF KENTUCKIANA INC	2481280	\$32.48	2406745	061824	P	VEHICLE MAINTENANCE
138240	ULINE	2480239	\$980.00	2443439	061824	P	SAC-KMI
138240	ULINE	2482746	\$123.93	2440421	061824	P	SAC-MARYHURST
138240	ULINE	2484080	\$127.62	2407906	062724	P	NOE MS
138240	ULINE	2484082	\$572.00	2432404	062724	P	SCNS/OPERATIONS
138240	ULINE	2484084	\$613.00	2434334	062724	P	SCNS/OPERATIONS
138240	ULINE	2484085	\$1,787.00	2438565	062724	P	MALE TRADITIONAL HS
138240	ULINE	2484302	-\$471.00	2418983	062724	P	MALE TRADITIONAL HS



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138240	ULINE	2484304	\$586.15	2431396	062724	P	ECH/ RONDA HOEHLER, ROOM 100A
138240	ULINE	2484307	\$515.00	2432604	062724	P	EASTERN HS
138240	ULINE	2484309	\$285.37	2433840	062724	P	IROQUOIS HS
138240	ULINE	2484312	\$648.00	2435294	062724	P	NUTRITION CENTER WHS
138240	ULINE	2484315	\$2,317.50	2443234	062724	P	TRANSPORTATION
8041	UNCLEBACK OLIVIA	2481640	\$34.20		061824	P	MAY TRAVEL
44700	UNICORN AND WOODSMAN LLC	2483506	\$153.00	2415394	062724	P	J.B. ATKINSON
46377	UNION UNDERWEAR CO INC	2476258	\$555.00	2434831	061124	P	LOWE/BOWEN FRC PARIS
46377	UNION UNDERWEAR CO INC	2476259	\$698.06	2435351	061124	P	FAIRDALE ELEMENTARY FRC
46377	UNION UNDERWEAR CO INC	2476260	\$318.00	2434417	061124	P	STONESTREET/SANDERS FRC
46377	UNION UNDERWEAR CO INC	2476263	\$858.00	2436729	061124	P	WATTERSON/KLONDIKE FRC
46377	UNION UNDERWEAR CO INC	2478783	\$499.00	2437409	061124	P	GREATHOUSE/ALEX R KENNEDY FRC
46377	UNION UNDERWEAR CO INC	2478784	\$830.15	2438966	061124	P	KAMMERER YSC
46377	UNION UNDERWEAR CO INC	2483093	\$382.66	2437098	062724	P	JOHNSON
46377	UNION UNDERWEAR CO INC	2483095	\$530.00	2436730	062724	P	TRUNNELL ELEMENTARY
46377	UNION UNDERWEAR CO INC	2483096	\$320.00	2437123	062724	P	TRUNNELL ELEMENTARY
46377	UNION UNDERWEAR CO INC	2483223	\$318.00	2441088	062724	P	KENWOOD ELEMENTARY SCHOOL
46377	UNION UNDERWEAR CO INC	2483225	\$689.00	2437169	062724	P	CHANCEY FRC
46377	UNION UNDERWEAR CO INC	2483227	\$530.00	2438964	062724	P	KENWOOD FRC
46377	UNION UNDERWEAR CO INC	2483507	\$474.42	2436513	062724	P	NOE MS
146296	UNITED REFRIGERATION INC	2477391	\$28.86	2424256	061124	P	MECH MAINT
500058	UNITED STATES TREASURY	2477973	\$482.57		060724P	P	Payroll Run X - Warrant R0607
38249	UNITY CHEER INC	2479754	\$600.00	2440234	061824	P	COCHRANE ELEM
38249	UNITY CHEER INC	2483682	\$600.00	2440234	062724	P	COCHRANE ELEM
15206	UNITY SCHOOL BUS PARTS	2479755	\$4,942.00	2433433	061824	P	VEHICLE MAINTENANCE
44346	UNIVERSITY INSTRUCTORS LLC	2477395	\$1,372,804.44	2408266	061124	P	CERTIFIED PERSONNEL
44346	UNIVERSITY INSTRUCTORS LLC	2477398	\$1,359,231.25	2408266	061124	P	CERTIFIED PERSONNEL
44346	UNIVERSITY INSTRUCTORS LLC	2477401	\$676,979.86	2408266	061124	P	CERTIFIED PERSONNEL
44346	UNIVERSITY INSTRUCTORS LLC	2483229	\$1,952,739.60	2408266	062724	P	CERTIFIED PERSONNEL
44346	UNIVERSITY INSTRUCTORS LLC	2483230	\$824,923.65	2408266	062724	P	CERTIFIED PERSONNEL
44346	UNIVERSITY INSTRUCTORS LLC	2483231	\$1,400,719.46	2408266	062724	P	CERTIFIED PERSONNEL



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1708	UNIVERSITY OF LOUISVILLE	2476267	\$125.00	2425560	061124	P	AUBURNDLAE FRC
1708	UNIVERSITY OF LOUISVILLE	2482841	\$1,500.00	2418089	061824	P	DIVERSITY EQUITY AND POVERTY
1708	UNIVERSITY OF LOUISVILLE	2482844	\$525.00	2412963	061824	P	ECE MONTHLY IC MEETING - NEVITT
1708	UNIVERSITY OF LOUISVILLE	2482846	\$325.00	2413319	061824	P	STUDENT SUPPORT SERVICES
1708	UNIVERSITY OF LOUISVILLE	2483434	\$2,000.00		062724	P	SCHOLARSHIP- MARDEA WOEWIYU- 5534386
1708	UNIVERSITY OF LOUISVILLE	2484316	\$75.00	2436064	062724	P	JACOB ELEMENTARY - FRC
1708	UNIVERSITY OF LOUISVILLE	2484317	\$75.00	2437987	062724	P	JACOB ELEMENTARY - FRC
35412	UNIVERSITY OF NOTRE DAME	2477790	\$1,500.00	2439160	061124	P	TITLE I FEDERAL AND STATE PROGRAMS
35412	UNIVERSITY OF NOTRE DAME	2477795	\$1,500.00	2434563	061124	P	TITLE I FEDERAL AND STATE FUNDS
8995	UPS STORE THE	2478016	\$156.90	2443168	061124	P	ATHERTON HIGH SCHOOL
46619	URBAN BARBERS OF LOUISVILLE INC	2485110	\$1,000.00	2430322	062724	P	WILKERSON
46619	URBAN BARBERS OF LOUISVILLE INC	2485112	\$1,750.00	2430322	062724	P	WILKERSON
500287	US DEPT OF TREASURY	2477994	\$185.58		060724P	P	Payroll Run X - Warrant R0607
94930	VALLEY TRADITIONAL HIGH SCHOOL	2476269	\$300.00	2436363	061124	P	WILKERSON/LAYNE
94930	VALLEY TRADITIONAL HIGH SCHOOL	2476271	\$300.00	2436363	061124	P	WILKERSON/LAYNE
94930	VALLEY TRADITIONAL HIGH SCHOOL	2479208	\$432.23		061124PP	P	PEPSI PROCEEDS May2024
94930	VALLEY TRADITIONAL HIGH SCHOOL	2484455	\$300.00		062724	P	BASKETBALL LEAGUE FEES- SHACKLETTE
54792	VALOR LLC	2482571	\$619.00	2408981	061824	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482575	\$116.07	2414775	061824	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482578	\$300.51	2414775	061824	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482579	\$562.86	2428673	061824	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482582	\$325.95	2414775	061824	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482584	\$155.82	2428673	061824	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482585	\$139.92	2428673	061824	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482587	\$511.98	2428673	061824	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482889	\$1,109.82	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482890	\$316.41	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482891	\$1,082.79	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482892	\$372.06	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482893	\$365.70	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482894	\$205.11	2428673	062724	P	VEHICLE MAINTENANCE



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54792	VALOR LLC	2482895	\$1,209.99	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482896	\$659.85	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482898	\$325.95	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482899	\$325.95	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482900	\$159.00	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482901	\$174.90	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482902	\$340.26	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482903	\$686.88	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482904	\$566.04	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482905	\$713.91	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482906	\$392.73	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482908	\$195.57	2414775	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482909	\$678.93	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482910	\$790.23	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482911	\$190.80	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482912	\$504.03	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482913	\$238.50	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482914	\$690.06	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482915	\$384.78	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482916	\$321.18	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482917	\$213.06	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482918	\$187.62	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482919	\$278.25	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482920	\$205.11	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482922	\$400.68	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482923	\$284.61	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482924	\$804.54	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482925	\$432.48	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482926	\$1,529.58	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482927	\$205.11	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482928	\$459.51	2428673	062724	P	VEHICLE MAINTENANCE



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54792	VALOR LLC	2482929	\$370.47	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482930	\$1,171.74	2430920	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482931	\$1,119.36	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482932	\$208.29	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482933	\$1,580.46	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482934	\$402.27	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482935	\$1,562.00	2441103	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482936	\$669.39	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482937	\$3,124.00	2442211	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482938	\$200.34	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482939	\$21,094.92	2443757	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482940	-\$205.11	2428673	062724	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2482941	-\$484.95	2428673	062724	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2477007	\$335.04	2415264	061124	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2477015	\$67.89	2417162	061124	P	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2477021	\$150.52	2422608	061124	P	LOUISVILLE MALE TRADITIONAL
110606	VALU DISCOUNT INC	2477024	\$62.05	2417162	061124	P	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2477028	\$275.03	2417162	061124	P	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2477033	\$91.95	2417162	061124	P	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2477036	\$500.00	2405063	061124	P	MARION C. MOORE
110606	VALU DISCOUNT INC	2477039	\$118.58	2415264	061124	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2477044	\$500.00	2421667	061124	P	RUTHERFORD FRC
110606	VALU DISCOUNT INC	2477047	\$306.24	2410047	061124	P	FRAYSER ELEMENTARY FRC
110606	VALU DISCOUNT INC	2477090	\$120.64	2410951	061124	P	WHITENY YOUNG ELEMENTARY
110606	VALU DISCOUNT INC	2477091	\$12.47	2415870	061124	P	MAUPIN ELEMENTARY
110606	VALU DISCOUNT INC	2477092	\$93.16	2415870	061124	P	MAUPIN ELEMENTARY
110606	VALU DISCOUNT INC	2477094	\$674.13	2414727	061124	P	KING ELEMENTARY
110606	VALU DISCOUNT INC	2477096	\$164.16	2425390	061124	P	HIGHLAND MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2477098	\$84.53	2415870	061124	P	MAUPIN ELEMENTARY
110606	VALU DISCOUNT INC	2477112	\$138.25	2425390	061124	P	HIGHLAND MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2477114	\$96.69	2425390	061124	P	HIGHLAND MIDDLE SCHOOL



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110606	VALU DISCOUNT INC	2477116	\$165.14	2431513	061124	P	HIGHLAND MIDDLE YSC
110606	VALU DISCOUNT INC	2477117	\$101.39	2411075	061124	P	LINCOLN ELEMENTARY
110606	VALU DISCOUNT INC	2477120	\$61.63	2410951	061124	P	WHITENY YOUNG ELEMENTARY
110606	VALU DISCOUNT INC	2477122	\$144.52	2431513	061124	P	HIGHLAND MIDDLE YSC
110606	VALU DISCOUNT INC	2477125	\$89.90	2431513	061124	P	HIGHLAND MIDDLE YSC
110606	VALU DISCOUNT INC	2477128	\$67.44	2415870	061124	P	MAUPIN ELEMENTARY
110606	VALU DISCOUNT INC	2477131	\$56.32	2415870	061124	P	MAUPIN ELEMENTARY
110606	VALU DISCOUNT INC	2477132	\$135.46	2410951	061124	P	WHITENY YOUNG ELEMENTARY
110606	VALU DISCOUNT INC	2477134	\$575.43	2414727	061124	P	KING ELEMENTARY
110606	VALU DISCOUNT INC	2477136	\$101.90	2410951	061124	P	WHITENY YOUNG ELEMENTARY
110606	VALU DISCOUNT INC	2477137	\$103.07	2410134	061124	P	NEWBURG MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2477139	\$443.50	2417282	061124	P	BRECKINRIDGE METRO HIGH/YSC
110606	VALU DISCOUNT INC	2477142	\$744.18	2410134	061124	P	NEWBURG MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2477144	\$481.68	2411075	061124	P	LINCOLN ELEMENTARY
110606	VALU DISCOUNT INC	2477146	\$90.05	2411075	061124	P	LINCOLN ELEMENTARY
110606	VALU DISCOUNT INC	2477148	\$255.61	2419682	061124	P	BRECKINDRIDGE METROPOLITAN
110606	VALU DISCOUNT INC	2477150	\$196.66	2411075	061124	P	LINCOLN ELEMENTARY
110606	VALU DISCOUNT INC	2477151	\$65.92	2410951	061124	P	WHITENY YOUNG ELEMENTARY
110606	VALU DISCOUNT INC	2477403	\$70.02	2417669	061124	P	ADMINISTRATION
110606	VALU DISCOUNT INC	2477760	\$105.98	2428144	061124	P	SENECA HIGHSCHOOL
110606	VALU DISCOUNT INC	2477761	\$105.98	2428144	061124	P	SENECA HIGHSCHOOL
110606	VALU DISCOUNT INC	2477797	\$174.62	2428144	061124	P	SENECA HIGHSCHOOL
110606	VALU DISCOUNT INC	2478017	\$105.98	2428144	061124	P	SENECA HIGHSCHOOL
110606	VALU DISCOUNT INC	2478018	\$100.98	2417669	061124	P	ADMINISTRATION
110606	VALU DISCOUNT INC	2478326	\$43.02	2443339	061124	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2478328	\$17.44	2443339	061124	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2478787	\$108.19	2420611	061124	P	MARION C. MOORE
110606	VALU DISCOUNT INC	2478788	\$443.97	2420611	061124	P	MARION C. MOORE
110606	VALU DISCOUNT INC	2478790	\$485.98	2437618	061124	P	MINORS LANE ELEMENTARY
110606	VALU DISCOUNT INC	2478792	\$156.17	2404287	061124	P	WELLINGTON ELEMENTARY
110606	VALU DISCOUNT INC	2479756	\$172.29	2406768	061824	P	HUDSON MIDDLE SCHOOL



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110606	VALU DISCOUNT INC	2479757	\$215.24	2406768	061824	P	HUDSON MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2479758	\$151.13	2406768	061824	P	HUDSON MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2479759	\$869.46	2406768	061824	P	HUDSON MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2480242	\$213.01	2410047	061824	P	FRAYSER ELEMENTARY FRC
110606	VALU DISCOUNT INC	2480696	\$130.74	2406768	061824	P	HUDSON MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2480698	\$501.12	2406768	061824	P	HUDSON MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2480707	\$538.90	2406768	061824	P	HUDSON MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2480713	\$131.92	2419667	061824	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2480726	\$243.40	2419667	061824	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2480734	\$302.85	2419667	061824	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2481709	\$122.63	2443339	061824	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2482277	\$198.71	2414003	061824	P	STONESTREET/SANDERS FRC
110606	VALU DISCOUNT INC	2482288	\$259.37	2414003	061824	P	STONESTREET/SANDERS FRC
110606	VALU DISCOUNT INC	2482590	\$140.46	2431519	061824	P	HAWTHORNE/BLOOM FAMILY RESOURCE CENTER
110606	VALU DISCOUNT INC	2482747	\$1,102.90	2438753	061824	P	FARMER/RAMSEY (GELLHAUS) FRYSC
110606	VALU DISCOUNT INC	2483098	\$188.11	2414003	062724	P	STONESTREET/SANDERS FRC
110606	VALU DISCOUNT INC	2483508	\$196.66	2438753	062724	P	FARMER/RAMSEY (GELLHAUS) FRYSC
110606	VALU DISCOUNT INC	2484086	\$459.11	2431514	062724	P	MEYZEEK MISSDLE SCHOOL YSC
110606	VALU DISCOUNT INC	2484087	\$403.97	2431511	062724	P	FRAYSER ELEMENTARY SCHOOL
110606	VALU DISCOUNT INC	2484916	\$33.96	2443339	062724	P	NUTRITION CENTER
46888	VANCE MAZURE	2485105	\$300.00	2434902	062724	P	EASTERN HS
46895	VARONICA E SCHULTZ	2479056	\$250.72		061124	P	TYLER CONNECT 24
37428	VARSITY BRANDS HOLDING CO INC	2476273	\$472.70	2432703	061124	P	THE ACADEMY @ SHAWNEE
37428	VARSITY BRANDS HOLDING CO INC	2476275	\$293.91	2434994	061124	P	STONESTREET ELEMENTARY SCHOOLS
37428	VARSITY BRANDS HOLDING CO INC	2476277	\$493.70	2435151	061124	P	BARRET TRADITIONAL MIDDLE SCHOOL-JAMIE ISSIS
37428	VARSITY BRANDS HOLDING CO INC	2476278	\$749.01	2433131	061124	P	WELLINGTON ELEMENTARY SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2476283	\$969.90	2435210	061124	P	FAIRDALE ELEMENTARY FRC
37428	VARSITY BRANDS HOLDING CO INC	2476284	\$1,198.61	2438690	061124	P	DOSS HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2477406	\$27,733.00	2435416	061124	P	EASTERN HS
37428	VARSITY BRANDS HOLDING CO INC	2477459	\$3,291.75	2422229	061124	P	BROWN SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2477674	\$4,430.01	2425389	061124	P	VALLEY HIGH SCHOOL



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37428	VARSITY BRANDS HOLDING CO INC	2477678	\$606.40	2427020	061124	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2477682	\$1,847.12	2427677	061124	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2477683	\$16,027.50	2421910	061124	P	FAIRDALE HIGH
37428	VARSITY BRANDS HOLDING CO INC	2477685	\$1,998.00	2427070	061124	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2477688	\$31.84	2436452	061124	P	ECH/ KRISTEN SHARBER, ROOM 114
37428	VARSITY BRANDS HOLDING CO INC	2478112	\$1,776.75	2332191	061124	P	FERN CREEK HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2478114	\$730.82	2428703	061124	P	MARION C MOORE
37428	VARSITY BRANDS HOLDING CO INC	2478116	\$4,352.76	2431796	061124	P	WESTPORT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2478117	\$4,323.00	2423726	061124	P	BUTLER TRADITIONAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2478119	\$2,953.20	2432029	061124	P	WESTPORT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2478121	\$2,181.48	2428847	061124	P	WESTPORT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2478124	\$482.30	2431011	061124	P	MARION C MOORE
37428	VARSITY BRANDS HOLDING CO INC	2478126	\$1,155.60	2430998	061124	P	WESTPORT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2478128	\$2,647.18	2431795	061124	P	WESTPORT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2478131	\$2,509.93	2435167	061124	P	FERN CREEK HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2478133	\$931.15	2431794	061124	P	WESTPORT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2478134	\$914.25	2432061	061124	P	BRECKINRIDGE METRO HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2478136	\$2,006.25	2429516	061124	P	JEFFERSONTOWN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2478140	\$8,911.85	2433161	061124	P	WESTERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2478793	\$7,800.00	2420533	061124	P	TR / SENECA / ANIMAL SCIENCE SYSTEMS
37428	VARSITY BRANDS HOLDING CO INC	2483233	\$2,358.29	2440775	062724	P	DOSS HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2484090	\$1,000.20	2411330	062724	P	LASSITER MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2484091	\$757.63	2426817	062724	P	DUBOIS
37428	VARSITY BRANDS HOLDING CO INC	2484095	\$1,861.80	2429184	062724	P	THE ACADEMY @ SHAWNEE
37428	VARSITY BRANDS HOLDING CO INC	2484097	\$648.05	2433863	062724	P	ENGELHARD ELEMENTARY SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2484100	\$1,653.75	2432550	062724	P	WESTPORT EXPLORE
37428	VARSITY BRANDS HOLDING CO INC	2484103	\$2,439.84	2432634	062724	P	DUBOIS
37428	VARSITY BRANDS HOLDING CO INC	2484471	\$372.14	2422558	062724	P	CENTRAL HIGH SCHOOL
44177	VENTRIS LEARNING LLC	2480244	\$1,505.00	2426639	061824	P	ECE/GLEC/WHERTHEY
44177	VENTRIS LEARNING LLC	2483100	\$376.25	2441479	062724	P	SANDERS ELEMENTARY
44177	VENTRIS LEARNING LLC	2483683	\$1,881.25	2403659	062724	P	PERRY ELEMENTARY



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44177	VENTRIS LEARNING LLC	2483685	\$827.75	2408942	062724	P	INDIAN TRAIL ELEMENTARY
44177	VENTRIS LEARNING LLC	2483686	\$1,881.25	2412010	062724	P	FRAYSER ELEMENTARY SCHOOL
44177	VENTRIS LEARNING LLC	2483688	\$1,881.25	2419068	062724	P	ENGELHARD ELEMENTARY SCHOOL
44177	VENTRIS LEARNING LLC	2483691	\$90.00	2435953	062724	P	NEWCOMER ACADEMY
44177	VENTRIS LEARNING LLC	2484104	\$4,515.00	2440665	062724	P	THOMAS JEFFERSON MIDDLE SCHOOL
44177	VENTRIS LEARNING LLC	2484105	\$752.50	2432140	062724	P	KENNEDY ELEM
47255	VERMONT STATE COLLEGES	2484475	\$1,000.00		062724	P	SCHOLARSHIP- LAIYAH FLETCHER- 1695616
13979	VERNELL PORTER JR	2476292	\$100.00	2437480	061124	P	MILL CREEK FRC
46688	VERNIER SOFTWARE AND TECHNOLOGY INC	2476249	\$999.00	2433220	061124	P	BALLARD HIGH
46688	VERNIER SOFTWARE AND TECHNOLOGY INC	2483101	\$5,858.15	2437156	062724	P	MARION C MOORE
41859	VESTIS GROUP INC	2476486	\$36.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476487	\$22.73	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476488	\$15.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476489	\$18.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476490	\$18.70	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476491	\$48.08	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476492	\$22.73	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476493	\$15.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476494	\$12.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476495	\$12.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476496	\$30.35	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476497	\$19.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476498	\$18.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476499	\$23.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476500	\$28.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476501	\$18.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476502	\$31.25	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476503	\$18.70	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476504	\$48.08	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476505	\$12.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476506	\$20.40	2403290	061124	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2476507	\$18.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476508	\$23.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476509	\$36.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476510	\$21.84	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476511	\$39.70	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476512	\$15.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476513	\$12.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476514	\$12.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476515	\$19.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476516	\$18.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476517	\$18.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476518	\$21.95	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476519	\$22.73	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476520	\$22.00	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476521	\$10.15	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476522	\$32.80	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476523	\$12.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476524	\$22.00	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476525	\$22.00	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476526	\$19.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476527	\$32.80	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476528	\$18.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476529	\$25.20	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476530	\$9.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476531	\$12.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476532	\$12.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476533	\$21.55	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476534	\$29.93	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476535	\$19.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476536	\$32.80	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476537	\$18.10	2403290	061124	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2476538	\$17.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476539	\$29.93	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476540	\$28.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476541	\$32.80	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476542	\$18.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476543	\$26.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476544	\$12.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476545	\$12.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476546	\$19.80	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476547	\$19.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476548	\$26.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476549	\$28.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476550	\$18.25	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476551	\$39.70	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476552	\$32.80	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476553	\$12.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476554	\$15.19	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476555	\$23.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476556	\$22.73	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476557	\$22.00	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476558	\$19.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476559	\$32.80	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476560	\$18.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476561	\$26.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476562	\$12.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476563	\$12.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476564	\$23.75	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476565	\$26.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476566	\$18.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476567	\$32.49	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476568	\$25.20	2403290	061124	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2476569	\$9.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476570	\$12.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476571	\$26.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476572	\$28.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476573	\$18.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476574	\$12.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476575	\$19.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476576	\$28.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476578	\$21.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476579	\$18.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476580	\$28.02	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476581	\$9.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476582	\$26.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476583	\$12.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476584	\$18.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476585	\$26.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476586	\$12.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476587	\$12.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476588	\$22.00	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476589	\$21.55	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476590	\$19.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476591	\$23.75	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476592	\$23.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476593	\$18.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476594	\$21.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476595	\$19.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476596	\$32.80	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476597	\$18.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476598	\$12.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476599	\$21.55	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476600	\$26.50	2403290	061124	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2476601	\$10.15	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476602	\$36.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476603	\$22.00	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476604	\$14.20	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476605	\$19.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476606	\$17.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476607	\$32.49	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476608	\$19.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476609	\$32.49	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476610	\$21.75	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476611	\$19.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476612	\$21.55	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476613	\$29.93	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476614	\$22.00	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476615	\$19.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476616	\$18.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476617	\$31.25	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476618	\$23.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476619	\$19.80	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476620	\$27.45	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476621	\$20.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476622	\$18.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476623	\$23.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476624	\$18.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476625	\$36.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476626	\$32.49	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476627	\$21.95	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476628	\$22.73	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476629	\$15.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476630	\$18.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476631	\$19.40	2403290	061124	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2476632	\$30.35	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476633	\$14.20	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476634	\$19.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2476635	\$11.45	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2477491	\$10.15	2304746	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478458	\$35.24	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478459	\$14.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478460	\$23.96	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478461	\$8.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478462	\$20.00	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478463	\$15.80	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478464	\$12.25	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478465	\$23.20	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478466	\$26.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478467	\$27.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478468	\$11.45	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478469	\$16.16	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478470	\$27.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478471	\$23.72	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478472	\$27.70	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478473	\$11.20	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478474	\$12.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478475	\$10.15	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478476	\$55.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478477	\$14.60	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478478	\$14.00	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478479	\$13.84	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478480	\$30.25	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478481	\$35.24	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478482	\$20.00	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478483	\$15.80	2403290	061124	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2478484	\$27.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478485	\$24.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478486	\$25.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478487	\$26.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478488	\$11.45	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478489	\$7.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478490	\$27.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478491	\$23.72	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478492	\$27.70	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478493	\$11.20	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478494	\$30.75	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478495	\$14.60	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478496	\$26.23	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478497	\$35.24	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478498	\$15.80	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478499	\$25.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478500	\$23.20	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478501	\$26.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478502	\$25.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478503	\$25.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478504	\$16.16	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478505	\$16.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478506	\$35.21	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478507	\$7.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478508	\$16.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478509	\$7.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478510	\$16.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478511	\$16.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478512	\$16.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478513	\$7.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478514	\$20.00	2403290	061124	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2478515	\$25.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478516	\$16.16	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478517	\$7.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478518	\$35.24	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478519	\$25.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478520	\$27.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478521	\$25.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478522	\$27.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478523	\$14.98	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478524	\$12.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478525	\$12.15	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478526	\$35.24	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478527	\$14.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478528	\$35.38	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478529	\$18.75	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478530	\$17.76	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478531	\$15.75	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478532	\$16.16	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478533	\$7.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478534	\$16.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478535	\$15.80	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478536	\$7.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478537	\$25.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478538	\$14.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478539	\$26.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478540	\$12.25	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478541	\$29.70	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478542	\$35.24	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478543	\$15.80	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478544	\$25.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478545	\$17.76	2403290	061124	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2478546	\$23.20	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478547	\$19.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478548	\$13.55	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478549	\$15.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478550	\$27.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478551	\$11.60	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478552	\$25.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478553	\$35.38	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478554	\$23.20	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478555	\$15.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478556	\$20.14	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478557	\$30.75	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478558	\$24.65	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478559	\$8.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478560	\$17.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478561	\$14.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478562	\$23.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478563	\$25.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478564	\$17.76	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478565	\$15.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478566	\$7.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478567	\$15.99	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478568	\$19.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478569	\$20.05	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478570	\$25.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478571	\$7.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478572	\$25.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478573	\$15.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478574	\$26.23	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478575	\$23.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478576	\$25.30	2403290	061124	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2478577	\$27.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478578	\$11.45	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478579	\$16.16	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478580	\$14.60	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478581	\$15.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478582	\$55.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478583	\$16.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478584	\$48.70	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478585	\$50.38	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478586	\$7.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478587	\$13.84	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478588	\$26.23	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478589	\$8.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478590	\$26.23	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478591	\$7.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478592	\$19.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478593	\$14.00	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478594	\$12.25	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478595	\$15.80	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478596	\$23.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478597	\$27.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478598	\$15.07	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478599	\$24.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478600	\$25.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478601	\$15.75	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478602	\$11.45	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478603	\$16.16	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478604	\$20.14	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478605	\$12.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478606	\$18.15	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478607	\$24.94	2403290	061124	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2478608	\$19.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478609	\$16.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478610	\$12.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478611	\$13.84	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478612	\$35.24	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478613	\$16.80	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478614	\$48.70	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478615	\$14.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478616	\$15.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478617	\$19.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478618	\$29.70	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478619	\$23.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478620	\$15.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478621	\$24.65	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478622	\$15.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478623	\$12.25	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478624	\$15.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478625	\$11.45	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478626	\$23.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478627	\$14.20	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478628	\$12.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478629	\$14.60	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478630	\$15.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478631	\$30.25	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478632	\$40.00	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478633	\$25.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478634	\$35.38	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478635	\$17.76	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478636	\$50.38	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478637	\$26.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478638	\$11.45	2403290	061124	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2478639	\$23.72	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478640	\$55.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478641	\$21.12	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478642	\$25.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478643	\$35.38	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478644	\$27.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478645	\$15.07	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478646	\$24.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478647	\$12.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478648	\$199.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478649	\$16.65	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478650	\$27.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478651	\$23.72	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478652	\$12.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478653	\$14.60	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478654	\$24.65	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478655	\$8.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478656	\$30.25	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478657	\$35.24	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478658	\$16.80	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478659	\$48.70	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478660	\$14.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478661	\$1,680.00	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478662	\$23.96	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478663	\$18.54	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478664	\$15.80	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478665	\$25.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478666	\$35.38	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478667	\$15.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478697	\$15.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478698	\$12.25	2403290	061124	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2478699	\$15.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478700	\$32.80	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478701	\$15.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478702	\$15.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478703	\$15.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478704	\$12.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478705	\$29.70	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478706	\$18.70	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478707	\$12.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478708	\$12.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478709	\$23.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478710	\$13.55	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478711	\$12.25	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478712	\$22.60	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478713	\$26.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478714	\$15.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478715	\$27.45	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478716	\$16.65	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478717	\$27.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478718	\$20.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478719	\$18.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478720	\$16.43	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478721	\$27.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478722	\$28.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478723	\$21.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478724	\$11.20	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478725	\$14.98	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478726	\$12.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478727	\$10.15	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478728	\$13.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478729	\$9.04	2403290	061124	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2478730	\$23.30	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478731	\$18.70	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478732	\$18.70	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478733	\$21.95	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478734	\$48.08	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478735	\$18.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478736	\$20.00	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478737	\$16.80	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478738	\$48.70	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478739	\$14.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478740	\$16.80	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478741	\$22.73	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478742	\$18.54	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478743	\$15.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478744	\$27.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478745	\$15.07	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478746	\$24.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478747	\$40.00	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478748	\$22.00	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478749	\$21.75	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478750	\$18.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478751	\$35.38	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478752	\$18.75	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478753	\$19.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478754	\$21.55	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478755	\$17.76	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478756	\$29.95	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478757	\$12.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478758	\$12.25	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478759	\$27.15	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478760	\$14.20	2403290	061124	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2478761	\$19.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478762	\$15.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478763	\$26.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478764	\$15.90	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478765	\$11.45	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478766	\$23.75	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478767	\$23.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478768	\$20.14	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478769	\$18.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478770	\$24.94	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478771	\$19.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478772	\$45.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478773	\$21.50	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478774	\$16.85	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478775	\$19.40	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478776	\$14.98	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478777	\$12.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478778	\$10.15	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2478779	\$13.10	2403290	061124	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2480200	\$80.00	2304049	061824	P	PROPERTY MGMT AND MAINTENANCE
41859	VESTIS GROUP INC	2484318	\$99.20	2402570	062724	P	PROPERTY MGMT AND MAINTENANCE
41859	VESTIS GROUP INC	2484319	\$99.20	2402570	062724	P	PROPERTY MGMT AND MAINTENANCE
26762	VEX ROBOTICS INC	2478794	\$3,805.04	2412095	061124	P	FERN CREEK HIGH SCHOOL
47010	VICTORIA BRYAN	2480035	\$1,307.54		061824	P	NSTA CONFERENCE
47010	VICTORIA BRYAN	2480826	\$365.00		061824	P	NSTA CONFERENCE
47272	VICTORIA HARGADON	2478095	\$650.00	2444139	061124	P	SERVICE, (NON-BID)
47310	VICTORIA K LEA	2482408	\$80.18		061824	P	NOTARY FEE
35205	VICTORIA R GRAHAM	2480145	\$225.00		061824	P	A CENTURY OF ORTON GILLINGHAM
45111	VICTORIA WIECH	2478142	\$650.00	2444163	061124	P	SERVICE, (NON-BID)
33116	VINCENNES ELECTRONICS INC	2476294	\$3,342.30	2439212	061124	P	DOSS HS
33116	VINCENNES ELECTRONICS INC	2484662	\$135.00	2421725	062724	P	VEHICLE MAINTENANCE



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33116	VINCENNES ELECTRONICS INC	2484664	\$276.15	2405793	062724	P	FARNSLEY MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2484667	\$6,965.24	2421725	062724	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2484668	\$156.00	2405793	062724	P	FARNSLEY MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2484669	\$90.00	2421725	062724	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2484670	\$6,965.24	2421725	062724	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2484671	\$135.00	2421725	062724	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2484672	\$522.60	2421725	062724	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2484673	\$135.00	2421725	062724	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2484674	\$607.60	2421725	062724	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2484675	\$607.60	2421725	062724	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2484681	\$135.00	2421725	062724	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2484790	\$179.45	2421725	062724	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2484791	\$500.00	2412583	062724	P	BINET SCHOOL
5072	VINE AND BRANCH LLC	2479590	\$2,275.00	2413661	061124	P	VALLEY HIGH SCHOOL
5072	VINE AND BRANCH LLC	2479592	\$135,880.15	2327170	061124	P	FACILITIES CAPITAL IMPROVEMENT
5072	VINE AND BRANCH LLC	2483272	\$57,986.50	2427218	062724	P	FACILITIES CAPITAL IMPROVEMENT
45532	VIRGINIA C SMITH	2481416	\$17.60		061824	P	APRIL TRAVEL
38847	VISIONSPEAK CONSULTING LLC	2481712	\$2,000.00	2431778	061824	P	CULTURE AND CLIMATE SEL
23873	VISTA HIGHER LEARNING INC	2476296	\$1,020.95	2441485	061124	P	KNIGHT MIDDLE SCHOOL
42798	VITAL RECORDS HOLDING LLC	2476262	\$34.61	2414524	060424	P	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2476265	\$89.15	2414524	060424	P	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2476266	\$35.13	2414524	060424	P	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2476270	\$27.00	2414524	060424	P	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2476274	\$34.12	2414524	060424	P	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2476279	\$32.86	2414524	060424	P	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2476281	\$4.45	2414524	060424	P	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2476286	\$29.72	2414524	060424	P	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2476288	\$27.00	2414524	060424	P	FIELD ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2476786	\$32.52	2404285	061124	P	SHACKLETTE ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2476790	\$36.71	2305670	061124	P	SHACKLETTE/GARNER
42798	VITAL RECORDS HOLDING LLC	2476794	\$33.63	2305670	061124	P	SHACKLETTE/GARNER



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42798	VITAL RECORDS HOLDING LLC	2476797	\$38.08	2305670	061124	P	SHACKLETTE/GARNER
42798	VITAL RECORDS HOLDING LLC	2481311	\$4.12	2404285	061824	P	SHACKLETTE ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2481313	\$0.55	2404285	061824	P	SHACKLETTE ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2482296	\$16.50	2323296	061824	P	LOWE ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2482299	\$16.50	2323296	061824	P	LOWE ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2482304	\$20.63	2323296	061824	P	LOWE ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2482306	\$21.25	2323296	061824	P	LOWE ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2482592	\$20.94	2323296	061824	P	LOWE ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2482593	\$17.94	2323296	061824	P	LOWE ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2482595	\$18.21	2323296	061824	P	LOWE ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2482599	\$38.93	2323296	061824	P	LOWE ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2482600	\$26.96	2323296	061824	P	LOWE ELEMENTARY
52461	VITTITOW REFRIGERATION INC	2484107	\$324.00	2417045	062724	P	SENECA
100244	VOELKER BLACKBURN NIEHOFF ARCHITECTS I	2483549	\$9,675.00	2347360	062724	P	FACILITIES CAPITAL IMPROVEMENT
100244	VOELKER BLACKBURN NIEHOFF ARCHITECTS I	2483551	\$1,720.70	2444190	062724	P	FACILITIES CAPITAL IMPROVEMENT
44664	VOLUNTEERS OF AMERICA MID STATES	2482422	\$11,588.58		061824	P	APRIL FY24 INVOICE
3982	VONGMANY I EDMONDS	2480066	\$765.16		061824	P	BIRE MEETING
46333	VOWEL VALLEY LLC	2478019	\$2,580.00	2436976	061124	P	FERN CREEK ELEMENTARY
105195	VOWELS LINDA	2481435	\$17.71		061824	P	APRIL TRAVEL
125714	VOYAGER SOPRIS LEARNING	2481714	\$377.30	2412293	061824	P	LIBERTY HIGH
125714	VOYAGER SOPRIS LEARNING	2481716	\$754.60	2416495	061824	P	LIBERTY HIGH
125714	VOYAGER SOPRIS LEARNING	2481718	\$250.80	2420700	061824	P	DIXIE ELEMENTARY
125714	VOYAGER SOPRIS LEARNING	2481720	\$2,591.60	2426347	061824	P	SCHAFFNER TRADITIONAL
125714	VOYAGER SOPRIS LEARNING	2481723	\$750.20	2428194	061824	P	DIXIE ELEMENTARY
125714	VOYAGER SOPRIS LEARNING	2484321	\$24,156.00	2437093	062724	P	THOMAS JEFFERSON MIDDLE SCHOOLS
45724	VTI ACQUISITION INC	2483263	\$506.99	2421035	062724	P	SCNS/OPERATIONS
45724	VTI ACQUISITION INC	2483264	\$8,618.83	2428989	062724	P	FURNITURE (GENERIC)
45724	VTI ACQUISITION INC	2483265	\$1,013.98	2431403	062724	P	FURNITURE (GENERIC)
45724	VTI ACQUISITION INC	2483268	\$506.99	2434270	062724	P	KENNEDY ELEM
45724	VTI ACQUISITION INC	2483269	\$2,027.96	2435640	062724	P	TESTING UNIT
150496	VULCAN FIRE SYSTEMS INC	2477408	\$661.00	2427287	061124	P	INFORMATION TECHNOLOGY - FIRE SYSTEM



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87939	VWR FUNDING INC	2479697	\$1,551.23	2435157	061824	P	JEFFERSONTOWN HIGH SCHOOL
87939	VWR FUNDING INC	2479698	\$827.10	2435160	061824	P	GRACE JAMES ACADEMY
87939	VWR FUNDING INC	2479700	\$229.19	2435160	061824	P	GRACE JAMES ACADEMY
87939	VWR FUNDING INC	2479703	\$321.50	2435758	061824	P	EASTERN HS
87939	VWR FUNDING INC	2479705	\$131.40	2435605	061824	P	THE ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	2479706	\$83.14	2435605	061824	P	THE ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	2479709	\$370.72	2435605	061824	P	THE ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	2479722	\$701.73	2432175	061824	P	PRP HIGH SCHOOL
87939	VWR FUNDING INC	2479724	\$290.32	2435758	061824	P	EASTERN HS
87939	VWR FUNDING INC	2479725	\$565.64	2435605	061824	P	THE ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	2479727	\$725.00	2435605	061824	P	THE ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	2479730	\$55.92	2438482	061824	P	MCFERRAN PREP ACADEMY
87939	VWR FUNDING INC	2479732	\$43.76	2438482	061824	P	MCFERRAN PREP ACADEMY
87939	VWR FUNDING INC	2480822	\$212.20	2435605	061824	P	THE ACADEMY @ SHAWNEE
87939	VWR FUNDING INC	2481724	\$97.47	2407526	061824	P	EASTERN HS
87939	VWR FUNDING INC	2481725	\$48.72	2345218	061824	P	PRP HIGH
87939	VWR FUNDING INC	2481728	\$322.40	2441091	061824	P	SENECA HS
87939	VWR FUNDING INC	2481729	\$859.38	2442784	061824	P	WESTERN HIGH SCHOOL
87939	VWR FUNDING INC	2482309	\$416.60	2441031	061824	P	EASTERN HS
87939	VWR FUNDING INC	2482312	\$260.00	2425054	061824	P	BALLARD HS
87939	VWR FUNDING INC	2482602	\$450.84	2426819	061824	P	GRACE JAMES ACADEMY
87939	VWR FUNDING INC	2483273	\$170.22	2422344	062724	P	BALLARD HS
38150	W E B DUBOIS ACADEMY	2479209	\$105.39		061124PP	P	PEPSI PROCEEDS May2024
38150	W E B DUBOIS ACADEMY	2479210	\$55.80		061124PP	P	PEPSI PROCEEDS May2024
60097	WALKER MECHANICAL CONTRACTORS INC	2483552	\$6,580.00	2337796	062724	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2483575	\$9,676.40	2337797	062724	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2483577	\$1,692.89	2404195	062724	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2484019	\$1,886.62	2428113	062724	P	FACILITIES CAPITAL IMPROVEMENT
500450	WALLACE BOGGS PLLC	2478004	\$224.14		060724P	P	Payroll Run X - Warrant R0607
42050	WATERFORD RESEARCH INSTITUTE	2478796	\$16,955.54	2418283	061124	P	ECH/ KRISTI HOLLINSWORTH
42050	WATERFORD RESEARCH INSTITUTE	2478797	\$19,377.76	2418283	061124	P	ECH/ KRISTI HOLLINSWORTH



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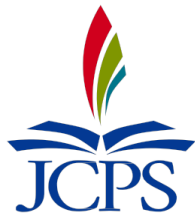
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42050	WATERFORD RESEARCH INSTITUTE	2478799	\$18,166.65	2418283	061124	P	ECH/ KRISTI HOLLINSWORTH
12320	WEAKLEY CARMELITA L	2481629	\$63.34		061824	P	FEBRUARY TRAVEL
12320	WEAKLEY CARMELITA L	2481630	\$45.92		061824	P	MARCH TRAVEL
12320	WEAKLEY CARMELITA L	2481632	\$1.88		061824	P	APRIL TRAVEL
58274	WELCH PRINTING COMPANY	2477418	\$14,928.79	2424418	061124	P	LIBRARY MEDIA SERVICES
96150	WELDERS SUPPLY CO	2477689	\$741.93	2406626	061124	P	CONSTRUCTION / MFG / WELDING
96150	WELDERS SUPPLY CO	2477691	\$87.87	2406626	061124	P	CONSTRUCTION / MFG / WELDING
96150	WELDERS SUPPLY CO	2477694	\$241.80	2406626	061124	P	CONSTRUCTION / MFG / WELDING
96150	WELDERS SUPPLY CO	2477697	\$79.05	2406626	061124	P	CONSTRUCTION / MFG / WELDING
96150	WELDERS SUPPLY CO	2478022	\$482.70	2406626	061124	P	CONSTRUCTION / MFG / WELDING
96150	WELDERS SUPPLY CO	2478023	\$427.59	2406626	061124	P	CONSTRUCTION / MFG / WELDING
96150	WELDERS SUPPLY CO	2483102	\$23.67	2442390	062724	P	FERN CREEK HIGH SCHOOL
96150	WELDERS SUPPLY CO	2484918	\$74.40	2304263	062724	P	PROPERTY MGMT AND MAINTENANCE
96220	WENGER CORPORATION	2479762	\$1,911.60	2413862	061824	P	CURRICULUM-CDLI/ROBINSON
96220	WENGER CORPORATION	2479763	\$1,001.99	2413812	061824	P	CURRICULUM-CDLI/ROBINSON
96220	WENGER CORPORATION	2479764	\$2,967.74	2426664	061824	P	CURRICULUM-CDLI/ROBINSON
46673	WENSCO SIGN SUPPLY	2484323	\$5,762.50	2425670	062724	P	GENERAL MAINTENANCE
46673	WENSCO SIGN SUPPLY	2484324	\$307.08	2430580	062724	P	PAINT SHOP
17812	WENTZEL CARRIE	2482424	\$3,196.00		061824	P	SOLUTION TREE EFFECTIVE COACHING
26476	WEST LOUISVILLE MATH & SCIENCE PROJECT	2481290	\$800.00	2432171	061824	P	SHACKLETTE ELEM.
55858	WEST MUSIC COMPANY	2481736	\$96.60	2441418	061824	P	SMYRNA ELEMENTARY
125127	WEST PUBLISHING CORPORATION	2477421	\$272.16	2402943	061124	P	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	2477423	\$272.16	2402943	061124	P	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	2484663	\$3,996.00	2444893	062724	P	COMPLIANCE AND INVESTIGATIONS
41739	WESTCOM WIRELESS INC	2477741	\$5,328.00	2422962	061124	P	SENECA
96320	WESTERN HIGH SCHOOL	2479211	\$311.27		061124PP	P	PEPSI PROCEEDS May2024
3347	WESTERN KENTUCKY UNIVERSITY	2476298	\$4,200.00	2307407	061124	P	TITLE I ADMINISTRATION
3347	WESTERN KENTUCKY UNIVERSITY	2478085	\$576.00	2307407	061124	P	TITLE I ADMINISTRATION
96330	WESTERN MIDDLE SCHOOL	2479212	\$24.92		061124PP	P	PEPSI PROCEEDS May2024
96520	WESTPORT MIDDLE SCHOOL	2482616	\$728.00		061824	P	KROGER CARD REIMBURSE SPECIAL OLYP GRANT
37015	WESTROCK RKT COMPANY	2484921	\$571.44	2405786	062724	P	NUTRITION CENTER



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33461	WEVIDEO INC	2476214	\$874.77	2418139	060424	P	MEYZEEK MIDDLE 340
33461	WEVIDEO INC	2476215	\$374.00	2424248	060424	P	ECHO TRAIL MIDDLE SCHOOL
33461	WEVIDEO INC	2476217	\$804.84	2423684	060424	P	CROSBY MIDDLE SCHOOL
33461	WEVIDEO INC	2476219	\$1,566.84	2421755	060424	P	BALLARD HS
13451	WHITEHEAD AMY R	2481442	\$56.03		061824	P	APRIL TRAVEL
30466	WHOLESALE SCHOOLWEAR INC	2476299	\$609.00	2441924	061124	P	DUBOIS
30466	WHOLESALE SCHOOLWEAR INC	2476301	\$2,616.00	2435657	061124	P	JOHNSON YSC - HUDSON
30466	WHOLESALE SCHOOLWEAR INC	2476302	\$258.00	2439317	061124	P	FARNSLEY MIDDLE - BJ ROBERTS
30466	WHOLESALE SCHOOLWEAR INC	2476303	\$516.00	2441132	061124	P	CROSBY MIDDLE SCHOOL
30466	WHOLESALE SCHOOLWEAR INC	2477698	\$1,002.00	2438098	061124	P	OLMSTED ACADEMY SOUTH
30466	WHOLESALE SCHOOLWEAR INC	2478800	\$1,374.00	2436538	061124	P	OLMSTED ACADEMY SOUTH
96850	WILKERSON ELEM SCHOOL	2479213	\$46.40		061124PP	P	PEPSI PROCEEDS May2024
2957	WILLARD AMY	2481443	\$130.17		061824	P	APRIL TRAVEL
17182	WILLARD BENJAMIN TAYLOR	2482349	\$22.59		061824	P	TRAVEL 05/07-05/28/24
500166	WILLIAM J CLARKE ATTY AT LAW	2477984	\$338.82		060724P	P	Payroll Run X - Warrant R0607
150133	WILLIAMS SCOTSMAN INC	2482316	\$132.32	2405177	061824	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2482318	\$132.32	2405177	061824	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2482321	\$104.19	2402448	061824	P	MALE TRADITIONAL HS
150133	WILLIAMS SCOTSMAN INC	2483510	\$628.00	2441110	062724	P	AUBURNDALE ELEMENTARY
150133	WILLIAMS SCOTSMAN INC	2483700	\$166.71	2408047	062724	P	AUDUBON TRADITIONAL ELEMENTARY
150133	WILLIAMS SCOTSMAN INC	2483702	\$335.00	2425994	062724	P	BALLARD HS
150133	WILLIAMS SCOTSMAN INC	2483707	\$335.00	2425994	062724	P	BALLARD HS
150133	WILLIAMS SCOTSMAN INC	2483832	\$1,489.07	2425994	062724	P	BALLARD HS
1192	WILSON JAMES ED JR	2481344	\$330.87		061824	P	APRIL TRAVEL
97050	WILT ELEM SCHOOL	2479214	\$131.20		061124PP	P	PEPSI PROCEEDS May2024
38883	WOBBLEWORKS INC	2476305	\$1,798.00	2432428	061124	P	SAC-ST JOSEPH
38883	WOBBLEWORKS INC	2476308	\$1,198.00	2432422	061124	P	SAC-WESTERN DAY
38883	WOBBLEWORKS INC	2476309	\$2,398.00	2432417	061124	P	SAC-MARYHURST
38883	WOBBLEWORKS INC	2480262	\$1,798.00	2432421	061824	P	SAC-HOTI
38883	WOBBLEWORKS INC	2482749	\$2,398.00	2432420	061824	P	SAC-MARY RYAN
29594	WOLFE MARY W	2481445	\$3.60		061824	P	APRIL TRAVEL



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33842	WOODEN MARTHA	2481447	\$4.60		061824	P	APRIL TRAVEL
4859	WOODHAVEN COUNTRY CLUB INC	2476246	\$13,600.00	2434506	061124	P	ATHLETICS & ACADEMICS
21187	WORK A HAULIX LLC	2476806	\$1,474.00	2430995	061124	P	JOHNSON TRADITIONAL
21187	WORK A HAULIX LLC	2476809	\$378.00	2403731	061124	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2476811	\$928.00	2430516	061124	P	THOMAS JEFFERSON MIDDLE SCHOOL
21187	WORK A HAULIX LLC	2476814	\$60.00	2402494	061124	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2476815	\$389.00	2436489	061124	P	LINCOLN ELEMENTARY
21187	WORK A HAULIX LLC	2476817	\$1,024.00	2438758	061124	P	CENTRAL HIGH SCHOOL
21187	WORK A HAULIX LLC	2476819	\$576.00	2420985	061124	P	JCPS PRO LEARNING CENTER FACILITIES CAP IMPRC
21187	WORK A HAULIX LLC	2476820	\$192.00	2441864	061124	P	BARRET MIDDLE SCHOOL
21187	WORK A HAULIX LLC	2476823	\$60.00	2402494	061124	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2476825	\$192.00	2405033	061124	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2476827	\$320.00	2438957	061124	P	RUTHERFORD ELEMENTARY
21187	WORK A HAULIX LLC	2476829	\$60.00	2402494	061124	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2477424	\$2,829.07	2436985	061124	P	BRECKINRIDGE FRANKLIN ELEMENTARY
21187	WORK A HAULIX LLC	2478330	\$7,387.63	2443791	061124	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2478803	\$16,938.00	2436671	061124	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2478804	\$15,290.00	2436672	061124	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2478821	\$18,088.00	2336534	061124	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2479765	\$2,448.00	2336533	061824	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2483511	\$927.50	2402494	062724	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2483711	\$288.00	2442570	062724	P	SUMMER MOVES OPERATIONS SERVICES DIVISION
21187	WORK A HAULIX LLC	2483837	\$1,333.00	2336534	062724	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2483839	\$2,088.00	2336534	062724	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2484109	\$220.00	2443207	062724	P	TR / EASTERN HIGH / BUSINESS MANAGEMENT
21187	WORK A HAULIX LLC	2484111	\$960.00	2336533	062724	P	FACILITIES CAPITAL IMPROVEMENT
32218	WORKMAN CAITLYN	2480724	\$368.79		061824	P	AMERICAN MONTESSORI CONFERENCE
15452	WPC COMPANY INC	2484216	\$29,179.44	2442687	062724	P	FACILITIES CAPITAL IMPROVEMENT
2361	XEROX CORPORATION	2478106	-\$12,680.29	2401880	061124	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	2478109	\$12,860.29	2401880	061124	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	2481283	\$13,053.38	2401880	061824	P	MATERIALS PRODUCTION



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136147	YMCA OF GREATER LOUISVILLE	2483307	\$7,550.00	2402830	062724	P	ACCOUNTING SERVICES
97700	YOUNG ELEMENTARY SCHOOL	2479215	\$100.00		061124PP	P	PEPSI PROCEEDS May2024
23853	YOUNGBLOOD KELLY	2481609	\$17.94		061824	P	MAY TRAVEL
14465	YOUTH PERFORMING ARTS SCHOOL	2479216	\$46.59		061124PP	P	PEPSI PROCEEDS May2024
104957	ZACHARY TAYLOR ELEM	2479217	\$80.00		061124PP	P	PEPSI PROCEEDS May2024
33737	ZIEGLER MORGAN TIRE	2480752	\$10,890.60	2345402	061824	P	VEHICLE MAINTENANCE
33737	ZIEGLER MORGAN TIRE	2480755	\$20,425.00	2330176	061824	P	VEHICLE MAINTENANCE
33737	ZIEGLER MORGAN TIRE	2480759	\$1,014.00	2425608	061824	P	VEHICLE MAINTENANCE
33737	ZIEGLER MORGAN TIRE	2480762	\$428.36	2427541	061824	P	VEHICLE MAINTENANCE
33737	ZIEGLER MORGAN TIRE	2480764	\$22,040.00	2428120	061824	P	VEHICLE MAINTENANCE
33737	ZIEGLER MORGAN TIRE	2480768	\$22,040.00	2428120	061824	P	VEHICLE MAINTENANCE
34866	ZOOM VIDEO COMMUNICATIONS INC	2481739	\$4,150.00	2437912	061824	P	CULTURE & CLIMATE
34866	ZOOM VIDEO COMMUNICATIONS INC	2481742	-\$2,578.28	2437912	061824	P	CULTURE & CLIMATE
Grand Total of all Invoices for this period		8,587	43,886,529.89				



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UNIVERSITY INSTRUCTORS LLC	6	7,587,398.26
E H CONSTRUCTION LLC	5	3,939,758.60
FIFTH THIRD BANK	1	2,222,048.61
LOUISVILLE GAS AND ELECTRIC	25	1,859,717.76
REDLEE CONSTRUCTION CO INC	2	1,738,323.40
PROSYS INFORMATION SYSTEMS	58	1,584,717.87
MOREL CONSTRUCTION CO INC	1	1,281,521.70
JR CONTRACTING INC	3	1,084,964.00
MAXIM HEALTHCARE SERVICES HOLDINGS INC	14	978,100.74
THE BELL FOUNDATION INC	1	966,000.00
KENTUCKY TRUCK SALES	22	929,339.40
TOM SEXTON AND ASSOCIATES	99	824,660.58
EL EDUCATION INC	3	739,800.00
CARMICHAELS BOOKSTORE LLC	428	646,897.50
SYSCO LOUISVILLE FOOD SERVICES CO	24	611,648.82
LOUISVILLE WATER COMPANY	157	558,687.66
CAREERSTAFF UNLIMITED INC	9	520,787.54
JRA ARCHITECTS	2	502,996.59
CHARLES TAYLOR TPA LLC	2	449,738.32
SJN DATA CENTER LLC	39	433,072.03
SCHOOL SPECIALTY LLC	304	387,055.52
TRANSIT AUTHORITY OF RIVER CITY	1	379,000.00
HEWLETT PACKARD ENTERPRISE CO	1	353,705.51
HILLYARD KENTUCKY	234	312,025.08
MARRILLIA DESIGN AND CONSTRUCTION	3	310,934.85
U OF L RESEARCH FOUNDATION	5	296,173.36
HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	3	295,500.00
APPLE COMPUTER INC	70	277,105.85
TOADVINE ENTERPRISES INC	3	259,205.85
CDW LLC	112	256,288.58
MILLER TRANSPORTATION	54	241,672.50
BLUEGRASS RECREATION SALES & INSTALLATI	6	220,363.26
CREATIVE IMAGE TECHNOLOGIES	5	211,084.06
VINE AND BRANCH LLC	3	196,141.65
DFA DAIRY BRANDS FLUIDS LLC	729	185,884.55
BETTERLESSON INC	4	182,992.96
BETTER CLEANING SVCS LLC	6	180,067.50
OFFICE DEPOT BUSINESS SOLUTIONS LLC	269	175,937.85
JOHNSON CONTROLS US HOLDINGS INC	2	175,667.35
TEACH UPBEAT INC	1	171,000.00