



## Orders of the Treasurer - Invoice Report

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41561	1027 MANAGEMENT LLC	2515144	\$6,330.00	2509140	100824	P	OLMSTED ACADEMY NORTH EXPLORE
41561	1027 MANAGEMENT LLC	2515157	\$1,000.00	2509776	100824	P	MEYZEEK
41561	1027 MANAGEMENT LLC	2515169	\$1,100.00	2509719	100824	P	DUBOIS
42768	240 TUTORING INC	2511759	\$1,500.00	2509039	100224	P	CERTIFIED PERSONNEL
44077	4YOURKIDS ENTERTAINMENT	2512063	\$1,275.00	2509715	100224	P	CRUMS LANE FRC
42205	5149 INC	2513887	\$437.00	2403592	100824	P	SECURITY & INVESTIGATIONS UNIT
42205	5149 INC	2518611	\$285.00	2502331	102224	A	SECURITY AND INVESTIGATIONS
40084	7PM GROUP LLC	2513888	\$4,500.00	2504470	100824	P	DIVERSITY EQUITY AND POVERTY
40084	7PM GROUP LLC	2518617	\$4,500.00	2504470	102224	A	DIVERSITY EQUITY AND POVERTY
31772	9 SQUARE IN THE AIR LLC	2516007	\$885.77	2511021	101524	P	EISENHOWER
47428	95 PERCENT GROUP LLC	2511768	\$57.20	2509072	100224	P	CRUMS LANE
38476	A 1 PORTABLE BUILDINGS INC	2513889	\$115.00	2505102	100824	P	MINORS LANE ES
38476	A 1 PORTABLE BUILDINGS INC	2513891	\$100.00	2502194	100824	P	BUTLER TRADITIONAL HIGH SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2513895	\$115.00	2505102	100824	P	MINORS LANE ES
38476	A 1 PORTABLE BUILDINGS INC	2513896	\$115.00	2505102	100824	P	MINORS LANE ES
48	A B CONTROLS	2513897	\$850.00	2508180	100824	P	MECH MAINT - CONTROLS
11250	A C I MACHINE TOOL SALES LLC	2513901	\$182.50	2504623	100824	P	TR / BLANKET FOR TOOL REPAIRS CTE PROGRAMS
11250	A C I MACHINE TOOL SALES LLC	2518637	\$575.53	2504623	102224	A	TR / BLANKET FOR TOOL REPAIRS CTE PROGRAMS
39438	A D SUTTON AND SONS INC	2513902	\$219.60	2443607	100824	P	DIXIE ELEMENTARY SCHOOL
50140	A M ELECTRIC CO INC	2513976	\$434.00	2507173	100824	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2513980	\$354.00	2508986	100824	P	VALLEY HIGH SCHOOL
50140	A M ELECTRIC CO INC	2513981	\$14.50	2509027	100824	P	SCNS
50140	A M ELECTRIC CO INC	2513983	\$582.00	2509712	100824	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2513985	\$205.50	2508978	100824	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2513986	\$294.00	2509711	100824	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2513987	\$157.20	2508795	100824	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2513989	\$492.85	2502723	100824	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2513990	\$179.40	2509649	100824	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2513992	\$558.00	2508177	100824	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2513999	\$59.50	2509661	100824	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2514013	\$158.00	2509162	100824	P	GEN. MAINT. - ELECTRIC SHOP



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50140	A M ELECTRIC CO INC	2518711	\$1,580.00	2511798	102224	A	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2518712	\$47.94	2512165	102224	A	NICHOLS GARAGE
50140	A M ELECTRIC CO INC	2518713	\$69.80	2513153	102224	A	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2518714	\$446.25	2513300	102224	A	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2518715	\$81.40	2509525	102224	A	MAINT. WAREHOUSE
50140	A M ELECTRIC CO INC	2518716	\$356.40	2512880	102224	A	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2518717	\$356.00	2513034	102224	A	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2518718	\$403.50	2512379	102224	A	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2518719	\$396.00	2512347	102224	A	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2518720	\$472.00	2512688	102224	A	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2518721	\$118.00	2512805	102224	A	GEN. MAINT. - ELECTRIC SHOP
15479	A PLUS PAPER SHREDDING	2513934	\$354.00	2506886	100824	P	SERVICE, (NON-BID)
15479	A PLUS PAPER SHREDDING	2513937	\$210.00	2308942	100824	P	CARTER TRADITIONAL ELEMENTARY
15479	A PLUS PAPER SHREDDING	2518618	\$50.25	2504707	102224	A	WELLINGTON ELEMENTARY SCHOOL
15479	A PLUS PAPER SHREDDING	2518619	\$85.69	2507118	102224	A	SENECA HIGH SCHOOL
122054	A T & T	2513405	\$1,568.87	2501778	100224	P	502 245-7024 444 0488
122054	A T & T	2513407	\$310.26	2501778	100224	P	LVS082024
122054	A T & T	2513410	\$1,568.87	2501778	100224	P	502 966-0623 444 0482
122054	A T & T	2517777	\$1,530.43	2501778	101524	P	502 778-6790 222 0483
150124	A T & T CORP	2517755	\$43.41	2403352	101524	P	287335388226
150124	A T & T CORP	2517756	\$43.41	2403352	101524	P	287335388226
150124	A T & T CORP	2517759	\$43.41	2403352	101524	P	287335388226
150124	A T & T CORP	2517780	\$6,716.20	2500777	101524	P	287293439820
150124	A T & T CORP	2517921	\$364.13	2502233	101524	P	287279376688
150124	A T & T CORP	2517924	\$0.60	2502233	101524	P	287252601953
150124	A T & T CORP	2518621	\$86.82	2503667	102224	A	287315782987
150124	A T & T CORP	2518623	\$114.09	2507381	102224	A	287335692776
150124	A T & T CORP	2518625	\$218.16	2504284	102224	A	287311236671
150124	A T & T CORP	2518627	\$4,275.45	2404270	102224	A	821542743
39024	A TO Z BOOKS LLC	2514285	\$1,073.95	2500172	100824	P	STUART ACA
39024	A TO Z BOOKS LLC	2514286	\$249.90	2506996	100824	P	WESTERN MIDDLE SCHOOL



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39024	A TO Z BOOKS LLC	2514550	\$679.52	2429250	100824	P	PRICE ELEMENTARY
39024	A TO Z BOOKS LLC	2518629	\$385.35	2510885	102224	A	BLAKE ELEMENTARY FRC
39024	A TO Z BOOKS LLC	2518630	\$13,456.00	2510161	102224	A	PROFESSIONAL DEVELOPMENT
500469	AARON KEMPER PLLC	2513747	\$517.89		092724P	P	Payroll Run X - Warrant R0927
500469	AARON KEMPER PLLC	2518369	\$515.69		101124P	P	Payroll Run X - Warrant R1011
23087	AARRON V SPARROW	2512996	\$83.35		100224	P	AUGUST TRAVEL
128972	ABERSON JACQUELINE	2515185	\$19.80		100824	P	AUGUST TRAVEL
89200	ACADEMY @ SHAWNEE HIGH SCHOOL	2513169	\$154.40		092724PP	P	PEPSI PROCEEDS Aug2024
54303	ACCO BRANDS CORPORATION	2514159	\$353.00	2508965	100824	P	FILM, LAMINATING AND TRANSPARENCY
54303	ACCO BRANDS CORPORATION	2514160	\$216.00	2415055	100824	P	GREATHOUSE SHRYOCK
54303	ACCO BRANDS CORPORATION	2514161	\$211.80	2510466	100824	P	BARRET TRADITIONAL MIDDLE
54303	ACCO BRANDS CORPORATION	2514162	\$353.00	2509531	100824	P	CHURCHILL PARK SCHOOL
54303	ACCO BRANDS CORPORATION	2514163	\$353.00	2510793	100824	P	KING
54303	ACCO BRANDS CORPORATION	2514164	\$423.60	2510308	100824	P	ECH / P WEDDLE/ OFFICE SUPPLY
54303	ACCO BRANDS CORPORATION	2514165	\$141.20	2510781	100824	P	COCHRANE
54303	ACCO BRANDS CORPORATION	2514166	\$102.48	2511073	100824	P	SMYRNA ELEMENTARY
54303	ACCO BRANDS CORPORATION	2514167	\$84.80	2509458	100824	P	FILM, LAMINATING AND TRANSPARENCY
54303	ACCO BRANDS CORPORATION	2514168	\$1,794.50	2506293	100824	P	LAMINATOR AND ACCESSORIES
54303	ACCO BRANDS CORPORATION	2514169	\$1,893.50	2510150	100824	P	ST. MATTHEWS ELEM
54303	ACCO BRANDS CORPORATION	2514170	\$204.96	2508433	100824	P	FAIRDALE HIGH
54303	ACCO BRANDS CORPORATION	2514171	\$339.20	2509457	100824	P	FARMER ELEMENTARY
54303	ACCO BRANDS CORPORATION	2514172	\$811.90	2509453	100824	P	BOWEN ELEMENTARY
54303	ACCO BRANDS CORPORATION	2514173	\$339.20	2509257	100824	P	EISENHOWER
54303	ACCO BRANDS CORPORATION	2514174	\$169.60	2509458	100824	P	FILM, LAMINATING AND TRANSPARENCY
54303	ACCO BRANDS CORPORATION	2514175	\$102.48	2509452	100824	P	INDIAN TRAIL ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2514176	\$84.80	2509456	100824	P	NEWCOMER ACADEMY
54303	ACCO BRANDS CORPORATION	2514177	\$70.60	2508859	100824	P	FRAYSER ELEMENTARY
54303	ACCO BRANDS CORPORATION	2514178	\$35.30	2509453	100824	P	BOWEN ELEMENTARY
54303	ACCO BRANDS CORPORATION	2514179	\$423.60	2510881	100824	P	TRUNNELL ELEMENTARY
54303	ACCO BRANDS CORPORATION	2514180	\$564.80	2509455	100824	P	CARRITHERS MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2518220	\$1,888.49	2513573	101524	P	ECHO TRAIL MIDDLE SCHOOL



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54303	ACCO BRANDS CORPORATION	2518222	-\$1,681.85	2513573	101524	P	ECHO TRAIL MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2518722	\$1,723.90	2508877	102224	A	SERVICE (BID)
54303	ACCO BRANDS CORPORATION	2518723	\$358.68	2508975	102224	A	GUTERMUTH
54303	ACCO BRANDS CORPORATION	2518724	\$282.40	2508278	102224	A	COLERIDGE-TAYLOR MONTESSORI
54303	ACCO BRANDS CORPORATION	2518725	\$42.40	2511508	102224	A	LIBERTY HIGH
54303	ACCO BRANDS CORPORATION	2518726	\$250.00	2509454	102224	A	CROSBY MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2518727	\$551.04	2416081	102224	A	WATTERSON
54303	ACCO BRANDS CORPORATION	2518728	\$288.00	2503779	102224	A	KENNEDY ELEM
54303	ACCO BRANDS CORPORATION	2518814	\$84.80	2505606	102224	A	WESTERN HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	2519771	\$706.00	2505085	102224	A	MEYZEEK MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2519780	\$1,128.85	2501698	102224	A	MATERIALS PRODUCTION
54303	ACCO BRANDS CORPORATION	2520633	\$564.80	2507000	102224	A	STONESTREET ELEMENTARY
134731	ACCURATE LABEL DESIGNS INC	2513939	\$155.95	2508585	100824	P	ATHERTON HIGH
130807	ACCUTRAIN CORPORATION	2518632	\$2,708.00	2434137	102224	A	CHANCEY
14622	ACTION LANDSCAPE INC	2515174	\$56,962.75	2500768	100824	P	CHOICE ZONE LANDSCAPING FY25
44292	ACTSOFT INC	2513941	\$605.00	2500714	100824	P	WORKFORCE MANAGEMENT
47591	ADA E MCCOY	2515391	\$56.17		100824	P	AUGUST TRAVEL
36883	ADCOLOR INC	2513943	\$20,000.00	2443901	100824	P	COMMUNICATIONS
36883	ADCOLOR INC	2513944	\$14,988.65	2346547	100824	P	COMMUNICATIONS/COMMUNITY RELATIONS
36883	ADCOLOR INC	2518671	\$2,995.00	2509081	102224	A	COMMUNICATIONS
36883	ADCOLOR INC	2518672	\$67,258.81	2444065	102224	A	COMMUNICATIONS
36883	ADCOLOR INC	2518673	\$1,980.00	2443041	102224	A	WILDER ELEMENTARY
36883	ADCOLOR INC	2518674	\$6,841.00	2513327	102224	A	ACADEMICS
40907	ADMINISTRATION FOR CHILD SUPPORT ENFORC	2513703	\$16.48		092724P	P	Payroll Run X - Warrant R0927
40907	ADMINISTRATION FOR CHILD SUPPORT ENFORC	2518333	\$16.48		101124P	P	Payroll Run X - Warrant R1011
142008	ADRIAN A OLDHAM FORD	2517559	\$353.25		101524	P	NAESP THE NATIONAL SCHOOL LEADERSHIP CONFERENCE
45032	ADVANCE AUTO PARTS	2514089	\$30.64	2505360	100824	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2514094	\$38.13	2505360	100824	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2514096	\$38.13	2505360	100824	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2514100	\$39.11	2505360	100824	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2514101	\$53.11	2505360	100824	P	SOUTHREN HIGH SCHOOL



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45032	ADVANCE AUTO PARTS	2514105	\$76.45	2505360	100824	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2514107	\$198.11	2505360	100824	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2518639	\$3.98	2505360	102224	A	SOUTHREN HIGH SCHOOL
44862	ADVANCED ENVIRONMENTAL SERVICES LLC	2515181	\$9,845.00	2512614	100824	P	ECE - ADMIN - COLEMAN
44862	ADVANCED ENVIRONMENTAL SERVICES LLC	2515189	\$38,000.00	2512613	100824	P	ECE - ADMIN - TRUAX
44862	ADVANCED ENVIRONMENTAL SERVICES LLC	2518641	\$9,240.00	2512614	102224	A	ECE - ADMIN - COLEMAN
25523	ADVENTURE PROMOTIONS LLC	2511772	\$18,000.00	2441341	100224	P	IMPRINTED ITEMS
25523	ADVENTURE PROMOTIONS LLC	2514181	\$771.00	2508336	100824	P	CULTURE & CLIMATE
25523	ADVENTURE PROMOTIONS LLC	2514182	\$525.00	2507859	100824	P	OLMSTED ACADEMY SOUTH
25523	ADVENTURE PROMOTIONS LLC	2514183	\$1,400.00	2508336	100824	P	CULTURE & CLIMATE
25523	ADVENTURE PROMOTIONS LLC	2514184	\$1,350.00	2438524	100824	P	JCTMS
25523	ADVENTURE PROMOTIONS LLC	2514185	\$1,031.25	2507786	100824	P	TRUNNELL ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2514186	\$228.00	2506376	100824	P	DUPONT MANUAL HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2514187	\$382.50	2504809	100824	P	DUPONT MANUAL HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2514188	\$396.20	2507479	100824	P	PERRY ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2514189	\$2,629.05	2506537	100824	P	SENECA HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2518732	\$267.84	2511623	102224	A	SCHOOL TO CAREER
25523	ADVENTURE PROMOTIONS LLC	2518733	\$120.00	2510824	102224	A	DUBOIS
25523	ADVENTURE PROMOTIONS LLC	2518734	\$1,370.00	2509308	102224	A	NEWCOMER ACADEMY
25523	ADVENTURE PROMOTIONS LLC	2518735	\$349.00	2511558	102224	A	CULTURE & CLIMATE
25523	ADVENTURE PROMOTIONS LLC	2518736	\$150.00	2510824	102224	A	DUBOIS
25523	ADVENTURE PROMOTIONS LLC	2518737	\$187.50	2510825	102224	A	ENGELHARD ELEMENTARY SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2518738	\$275.00	2511462	102224	A	JEFFERSONTOWN ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2518739	\$276.00	2510824	102224	A	DUBOIS
25523	ADVENTURE PROMOTIONS LLC	2518740	\$199.00	2510823	102224	A	CROSBY MIDDLE SCHOOL
33435	ADVENTUROUS MINDS PRODUCE	2518642	\$18,500.00	2434281	102224	A	STUDENT SUPPORT SERVICES
33375	AGILE SPORTS TECHNOLOGIES	2513946	\$8,000.00	2509953	100824	P	IROQUOIS HIGH SCHOOL
43102	AGIREPAIR INC	2514190	\$395.00	2507082	100824	P	HAWTHORNE ELEMENTARY
43102	AGIREPAIR INC	2514191	\$158.00	2507393	100824	P	KING
43102	AGIREPAIR INC	2514192	\$158.00	2505742	100824	P	OLMSTED ACADEMY SOUTH
43102	AGIREPAIR INC	2514193	\$1,580.00	2508783	100824	P	WATTERSON



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43102	AGIREPAIR INC	2514194	\$2,370.00	2508945	100824	P	WATTERSON
43102	AGIREPAIR INC	2514195	\$890.00	2508777	100824	P	RAMSEY MIDDLE 219
43102	AGIREPAIR INC	2514196	\$3,625.00	2511457	100824	P	TECHNOLOGY
43102	AGIREPAIR INC	2514197	\$1,747.50	2511435	100824	P	TECHNOLOGY
43102	AGIREPAIR INC	2514198	\$553.00	2508945	100824	P	WATTERSON
43102	AGIREPAIR INC	2518675	\$3,442.50	2511437	102224	A	TECHNOLOGY
43102	AGIREPAIR INC	2518676	\$547.50	2511457	102224	A	TECHNOLOGY
43102	AGIREPAIR INC	2518677	\$3,560.00	2507389	102224	A	ECE ASSISTIVE TECHNOLOGY CENTER CHURCHILL I
43102	AGIREPAIR INC	2518678	\$790.00	2508834	102224	A	BINET
22328	AHEAD INC	2514199	\$10,341.60	2501895	100824	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2514200	\$14,558.52	2501895	100824	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2514201	\$13,067.75	2501895	100824	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2514203	\$333.60	2501895	100824	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2518679	\$13,625.48	2501895	102224	A	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2518680	\$17,748.00	2503587	102224	A	FACILITY MANAGEMENT
22328	AHEAD INC	2518681	\$18,339.60	2503587	102224	A	FACILITY MANAGEMENT
46910	AJ ELITE BRANDING LLC	2513693	\$1,272.90	2506554	100224	P	BATES ELEMENTARY
46910	AJ ELITE BRANDING LLC	2513948	\$1,000.80	2509247	100824	P	STOPHER
17472	AL J SCHNEIDER COMPANY	2515067	\$5,629.00	2444717	100824	P	ACADEMIC ACHIEVEMENT REGION 4
17472	AL J SCHNEIDER COMPANY	2515070	\$2,163.00	2506594	100824	P	ACADEMIC REGION 4
17472	AL J SCHNEIDER COMPANY	2515774	\$7,303.00	2444717	100824	P	ACADEMIC ACHIEVEMENT REGION 4
58822	ALAN HYMAN ENTERPRISES INC	2512762	\$1,180.00	2507288	100224	P	SAC-DUPONT
58822	ALAN HYMAN ENTERPRISES INC	2518682	\$72.91	2509432	102224	A	TR/PRP/GRAPHIC ARTS/WILLIS
58822	ALAN HYMAN ENTERPRISES INC	2518683	\$48.50	2513240	102224	A	TR/PRP HIGH SCHOOL/STUDENT AMBASSADOR/WILI
46409	ALAYNA M PEARSON	2519217	\$32.40		102224	A	JULY TRAVEL
46409	ALAYNA M PEARSON	2519221	\$98.78		102224	A	AUGUST TRAVEL
61710	ALBERT B CRUSH COMPANY INC	2513952	\$135.32	2509252	100824	P	MECH MAINT - HVAC
61710	ALBERT B CRUSH COMPANY INC	2518643	\$2,718.00	2512767	102224	A	CONWAY CAPITAL IMPROVEMENT MECH MAINT - HV
135825	ALEXANDER S JOHNSON	2514860	\$104.44		100824	P	AUGUST TRAVEL
47512	ALEXANDER T ALDRIDGE	2512270	\$11.16		100224	P	CDL LICENSE REIMBURSEMENT
44432	ALEXIS P YORK	2515413	\$26.34		100824	P	AUGUST TRAVEL



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39715	ALICIA A BOWENS	2519176	\$48.66		102224	A	SEPTEMBER TRAVEL
46557	ALICIA CONLIFFE	2513099	\$243.80		100224	P	LATINO ENROLLMENT INSTITUTE
25542	ALIGNMENT NASHVILLE INC	2513958	\$3,280.40	2510482	100824	P	TRANSITION READINESS/CONTRACT FOR TRAINING
25542	ALIGNMENT NASHVILLE INC	2513960	\$22,310.68	2510482	100824	P	TRANSITION READINESS/CONTRACT FOR TRAINING
43953	ALISA CLAY WHITT	2517355	\$13.95		101524	P	SEPTEMBER TRAVEL
12330	ALL ABOUT TRAVEL LLC	2514255	\$3,280.20	2509207	100824	P	FOSTER ACADEMY
12330	ALL ABOUT TRAVEL LLC	2514256	\$1,016.53	2511754	100824	P	RUTHERFORD FRC
12330	ALL ABOUT TRAVEL LLC	2514257	\$2,377.70	2510754	100824	P	JOHNSONTOWN ROAD ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	2515220	\$5,380.13	2443146	100824	P	OLMSTED ACADEMY SOUTH
12330	ALL ABOUT TRAVEL LLC	2515230	\$291.90	2512781	100824	P	OLMSTED ACADEMY SOUTH
12330	ALL ABOUT TRAVEL LLC	2517240	\$817.90	2510894	101524	P	ACADEMIC SCHOOL DIVISION -LPD
12330	ALL ABOUT TRAVEL LLC	2517584	\$2,429.38	2505715	101524	P	INDIAN TRAIL ELEMENTARY SCHOOL
12330	ALL ABOUT TRAVEL LLC	2519789	\$408.95	2510894	102224	A	ACADEMIC SCHOOL DIVISION -LPD
26113	ALL BATTERY CTR OF CENTRAL KY INC	2518684	\$120.00	2510209	102224	A	ELECTRIC SHOP
26113	ALL BATTERY CTR OF CENTRAL KY INC	2518685	\$890.88	2512971	102224	A	MAINTENANCE WAREHOUSE
26113	ALL BATTERY CTR OF CENTRAL KY INC	2518686	\$1,496.00	2512972	102224	A	MAINTENANCE WAREHOUSE
26113	ALL BATTERY CTR OF CENTRAL KY INC	2518687	\$1,353.60	2512970	102224	A	MAINTENANCE WAREHOUSE
91610	ALL STATE FORD TRUCK SALES	2514258	\$54.25	2506857	100824	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2514259	\$163.49	2506857	100824	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2514260	\$60.68	2506857	100824	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2514261	\$233.60	2506857	100824	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2514262	\$162.50	2506857	100824	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2514263	\$162.50	2506857	100824	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2514264	\$78.47	2506857	100824	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2514265	\$195.55	2506857	100824	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2516010	\$229.14	2506837	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2518741	\$79.10	2506857	102224	A	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2518742	\$501.53	2506857	102224	A	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2518743	\$79.10	2506857	102224	A	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2518744	\$715.92	2506857	102224	A	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2518745	\$39.74	2506857	102224	A	VEHICLE MAINTENANCE



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91610	ALL STATE FORD TRUCK SALES	2518746	\$163.36	2506857	102224	A	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2518747	\$192.07	2506857	102224	A	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2518748	\$370.69	2506857	102224	A	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2518749	\$441.14	2506857	102224	A	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2518750	\$218.06	2506857	102224	A	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2518751	\$163.75	2506857	102224	A	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2518752	\$234.39	2506857	102224	A	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2518753	\$1,115.80	2506837	102224	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2518754	-\$376.09	2506857	102224	A	VEHICLE MAINTENANCE
2309	ALLDATA LLC	2518661	\$475.85	2507116	102224	A	SOUTHERN HIGH SCHOOL
151097	ALLGEIER COMPANY	2512876	\$3,500.00	2508345	100224	P	CAMP EDWARDS FACILITIES CAPITAL IMPROVEMEN
151097	ALLGEIER COMPANY	2520092	\$2,800.00	2511757	102224	A	RIVERPORT APPRAISAL FOR DISPOSAL
38572	ALLGOOD SPORTS GROUP LLC	2517241	\$8,665.00	2510891	101524	P	KING
42593	ALLISON C MATTINGLY	2515389	\$53.45		100824	P	AUGUST TRAVEL
33192	ALLISON L WEINING	2517352	\$67.07		101524	P	AUGUST TRAVEL
45558	ALLISON R KENNEDY	2512616	\$130.81		100224	P	AUGUST TRAVEL
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2513413	\$11,995.00	2501914	100224	P	TRANSPORTATION SERVICES EVERDRIVEN FY25
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2517244	\$9,612.50	2501914	101524	P	TRANSPORTATION SERVICES EVERDRIVEN FY25
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2517245	\$12,197.50	2501914	101524	P	TRANSPORTATION SERVICES EVERDRIVEN FY25
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2520096	\$12,462.50	2501914	102224	A	TRANSPORTATION SERVICES EVERDRIVEN FY25
40125	ALTSMAN SEAL COATING LLC	2517587	\$2,095.00	2404946	101524	P	MALE TRADITIONAL HS
24500	ALVAREZ BARBARA	2512767	\$55.15		100224	P	AUGUST TRAVEL
47609	AMANDA BELL	2518664	\$1,500.00	2508343	102224	A	TI FINANCE
22651	AMANDA G SATTERLY	2515231	\$12.24		100824	P	AUGUST - SEPT TRAVEL
47658	AMANDA H ALEXANDER	2512551	\$138.06		100224	P	AUGUST TRAVEL\
47658	AMANDA H ALEXANDER	2519969	\$113.40		102224	A	SEPTEMBER TRAVEL
44958	AMANDA K COMSTOCK	2519341	\$245.96		102224	A	NCAC CONFERENCE
47646	AMANDA WILLIAMS	2514678	\$100.00		100824	P	INCENTIVE FOR EARNING GED
41753	AMBER D BOWMAN	2517083	\$38.97		101524	P	SEPTEMBER TRAVEL
24916	AMBER M RAPP	2517482	\$184.00		101524	P	PLC AT WORK INSTITUTE
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2518666	\$5,400.00	2508940	102224	A	SENECA HIGH SCHOOL





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25904	AMERICAN BOOK COMPANY	2514110	\$9,160.00	2502170	100824	P	DUPONT MANUAL HIGH SCHOOL
53650	AMERICAN BUS & ACCESSORIES INC	2514266	\$345.50	2420693	100824	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2514267	\$89.40	2420693	100824	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2514268	\$86.25	2420693	100824	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2516036	\$86.25	2420693	101524	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2516041	\$106.60	2420693	101524	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2518769	\$258.70	2420693	102224	A	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2518770	\$200.88	2420692	102224	A	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2518771	\$397.16	2420692	102224	A	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2518772	\$359.88	2420693	102224	A	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2518773	\$277.30	2420693	102224	A	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2518774	\$162.50	2420693	102224	A	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2518775	\$468.36	2512850	102224	A	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2518776	\$470.00	2510329	102224	A	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2518777	\$1,046.00	2420693	102224	A	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2518778	\$699.76	2509979	102224	A	NICHOLS GARAGE
148827	AMERICAN BUSINESS FORMS	2518668	\$270.00	2508175	102224	A	NORTON COMMONS ELEM #371
37907	AMERICAN LEAK DETECTION INC	2517249	\$3,767.50	2502577	101524	P	MECH MAINT - PLUMBING
23084	AMERICAN OFFICE SERVICES INC	2518691	\$2,496.00	2500890	102224	A	BOWEN ELEMENTARY
23084	AMERICAN OFFICE SERVICES INC	2518692	\$2,208.00	2438366	102224	A	BROWN SCHOOL
23084	AMERICAN OFFICE SERVICES INC	2520636	\$20,305.35	2513550	102224	A	WESTERN HIGH SCHOOL
43304	AMERICAN WELDING SOCIETY INC	2515308	\$550.00	2331226	100824	P	SENECA HIGH SCHOOL
43304	AMERICAN WELDING SOCIETY INC	2515310	\$125.00	2331226	100824	P	SENECA HIGH SCHOOL
35843	AMG LLC	2518779	\$115.00	2501846	102224	A	VEHICLE MAINTANCE
35843	AMG LLC	2518780	\$384.39	2501846	102224	A	VEHICLE MAINTANCE
46950	AMY BERGERON LLC	2513620	\$46,031.00	2442691	100224	P	FACILITIES CAPITAL IMPROVEMENT
25565	AMY D BOLDIN	2512565	\$27.09		100224	P	AUGUST TRAVEL
34084	AMY KRAMER	2514887	\$243.22		100824	P	AUGUST TRAVEL
35926	AMY M CALISTI	2514771	\$53.32		100824	P	AUGUST TRAVEL
44622	AMY S PRICE	2514670	\$5.58		100824	P	MAIL REIMBURSEMENT
43963	AMY TOROK MENDEL	2514564	\$644.50		100824	P	APSI SPANISH FOR GLENDA FIDLER



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43963	AMY TOROK MENDEL	2514666	\$650.00		100824	P	APSI TO AP LANGUAGE
43140	ANA L LAM	2512818	\$80.25		100224	P	AUGUST TRAVEL
34898	ANASTASI A FAFALIOS	2518688	\$350.00	2510096	102224	A	YPAS
34307	ANDERSONS SALES AND SERVICE INC	2518781	\$133.95	2505648	102224	A	WESTERN HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2518782	\$156.58	2512513	102224	A	GROUNDS DEPARTMENT
34307	ANDERSONS SALES AND SERVICE INC	2518783	\$88.25	2505648	102224	A	WESTERN HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2518784	\$503.61	2507241	102224	A	FERN CREEK HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2518785	\$6,039.84	2504072	102224	A	TRACTOR SHOP WHSE
34307	ANDERSONS SALES AND SERVICE INC	2518786	\$199.58	2420685	102224	A	ATHERTON HIGH
44928	ANDRE THOMAS	2516045	\$895.00	2502193	101524	P	NEWBURG MIDDLE SCHOOL
24557	ANDREA D CAMPBELL	2517090	\$52.12		101524	P	AUGUST TRAVEL
24557	ANDREA D CAMPBELL	2517092	\$108.81		101524	P	SEPTEMBER TRAVEL
47424	ANDREA L PATTON	2515325	\$171.00		100824	P	EL LEADERSHIP INSTITUTE
14423	ANDREA N STACY	2517441	\$251.63		101524	P	PLC AT WORK INSTITUTE
42169	ANDREW T COURTNEY	2515191	\$184.06		100824	P	AUGUST TRAVEL
500312	ANDREWS AND COX PC	2513732	\$168.25		092724P	P	Payroll Run X - Warrant R0927
500312	ANDREWS AND COX PC	2518357	\$164.65		101124P	P	Payroll Run X - Warrant R1011
152878	ANGELA M SOREN	2514269	\$480.00	2512032	100824	P	WESTERN MIDDLE SCHOOL
152878	ANGELA M SOREN	2518693	\$120.00	2511980	102224	A	NOE MS
152878	ANGELA M SOREN	2518694	\$120.00	2511980	102224	A	NOE MS
106962	ANIXTER INC	2518788	\$44.60	2507459	102224	A	AIPHONE REPLACEMENT LENS
106962	ANIXTER INC	2518789	\$370.20	2509958	102224	A	TECHSPRAY ZERO CHARGE SCREEN/KEYBOARD CLF
106962	ANIXTER INC	2518791	\$180.43	2412312	102224	A	GEN MAINT - LOCK SHOP
106962	ANIXTER INC	2518793	-\$21.21	2412312	102224	A	GEN MAINT - LOCK SHOP
46315	ANNA JOHNSON	2518689	\$467.50	2511092	102224	A	CROSBY MIDDLE SCHOOL
46082	ANNA M MIKESELL	2517288	\$67.90		101524	P	AUGUST TRAVEL
38877	ANNE KELLY	2517149	\$195.51		101524	P	SEPTEMBER TRAVEL
104833	ANTHONY L ADAMS	2516179	\$350.00	2508944	101524	P	FRAYSER ELEMENTARY FRC
104833	ANTHONY L ADAMS	2516180	\$350.00	2508633	101524	P	HAZELWOOD ELEM FRC/LAUREN MCNALLY
47513	ANTHONY L ANDERSON	2512275	\$38.00		100224	P	CDL LICENSE REIMBURSEMENT
36478	ANTONIO DUNCAN	2512816	\$500.00	2511800	100224	P	ATHLETICS



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17273	ANTONIO M TAYLOR	2516625	\$500.00	2508607	101524	P	SHACKLETTE
12146	APLPD HOLDCO INC	2511813	\$227.88	2502166	100224	P	JCTMS
12146	APLPD HOLDCO INC	2511828	\$159.00	2403618	100224	P	GEORGIA CHAFFEE TAPP
12146	APLPD HOLDCO INC	2511852	\$227.88	2502166	100224	P	JCTMS
12146	APLPD HOLDCO INC	2511857	\$306.88	2502166	100224	P	JCTMS
12146	APLPD HOLDCO INC	2511864	\$51.62	2502166	100224	P	JCTMS
56184	APPLE COMPUTER INC	2513415	\$5,880.00	2508711	100224	P	WATTERSON
56184	APPLE COMPUTER INC	2513416	\$2,940.00	2508815	100224	P	BINET SCHOOL
56184	APPLE COMPUTER INC	2513417	\$2,940.00	2508830	100224	P	G C TAPP
56184	APPLE COMPUTER INC	2513418	\$2,392.00	2508830	100224	P	G C TAPP
56184	APPLE COMPUTER INC	2513419	\$1,196.00	2508769	100224	P	LAYNE ELEM
56184	APPLE COMPUTER INC	2513420	\$8,820.00	2508908	100224	P	WATTERSON
56184	APPLE COMPUTER INC	2513421	\$5,880.00	2508769	100224	P	LAYNE ELEM
56184	APPLE COMPUTER INC	2513422	\$598.00	2508710	100224	P	PUPIL PERSONNEL
56184	APPLE COMPUTER INC	2513423	\$329.95	2509537	100224	P	STUDENT SUPPORT SERVICES
56184	APPLE COMPUTER INC	2513424	\$5,940.00	2510441	100224	P	WESTERN HIGH SCHOOL
56184	APPLE COMPUTER INC	2513425	\$5,940.00	2510441	100224	P	WESTERN HIGH SCHOOL
56184	APPLE COMPUTER INC	2514271	\$95.00	2511408	100824	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2514272	\$3,240.00	2508712	100824	P	RAMSEY MIDDLE 219
56184	APPLE COMPUTER INC	2514273	\$380.00	2511408	100824	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2514274	\$2,093.00	2509371	100824	P	WATTERSON
56184	APPLE COMPUTER INC	2514275	\$267.00	2509595	100824	P	BALLARD HIGH SCHOOL
56184	APPLE COMPUTER INC	2514276	\$760.00	2509596	100824	P	CROSBY MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2516054	\$2,670.00	2509036	101524	P	HIGHLAND MS EXPLORE
56184	APPLE COMPUTER INC	2516055	\$1,068.00	2511130	101524	P	TR/HIGH SCHOOL OFFICE/MOSS
56184	APPLE COMPUTER INC	2516056	\$1,645.00	2510454	101524	P	SEMPLE ELEMENTARY
56184	APPLE COMPUTER INC	2516057	\$26,460.00	2508819	101524	P	ACADEMY OF SHAWNEE
56184	APPLE COMPUTER INC	2516059	\$19,440.00	2510454	101524	P	SEMPLE ELEMENTARY
56184	APPLE COMPUTER INC	2516060	\$1,335.00	2510744	101524	P	LAUKHUF
56184	APPLE COMPUTER INC	2516062	\$678.00	2511691	101524	P	ACADEMICS-CAO
56184	APPLE COMPUTER INC	2516065	\$398.00	2510743	101524	P	TR/HIGH SCHOOL OFFICE/MOSS



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56184	APPLE COMPUTER INC	2516067	\$3,478.00	2510445	101524	P	MATERIAL PRODUCTIONS
56184	APPLE COMPUTER INC	2518821	\$1,000.00	2512290	102224	A	ECE ASSISTIVE TECHNOLOGY CENTER CHURCHILL I
56184	APPLE COMPUTER INC	2518834	\$3,478.00	2512792	102224	A	FERNCREEK HS
56184	APPLE COMPUTER INC	2518836	\$6,368.00	2508928	102224	A	FERN CREEK HIGH SCHOOL
56184	APPLE COMPUTER INC	2518840	\$3,168.00	2508928	102224	A	FERN CREEK HIGH SCHOOL
56184	APPLE COMPUTER INC	2518843	\$56,340.00	2509361	102224	A	FERN CREEK HIGH SCHOOL
56184	APPLE COMPUTER INC	2518846	\$958.40	2508928	102224	A	FERN CREEK HIGH SCHOOL
56184	APPLE COMPUTER INC	2518850	\$958.40	2508928	102224	A	FERN CREEK HIGH SCHOOL
56184	APPLE COMPUTER INC	2518852	\$3,796.00	2509361	102224	A	FERN CREEK HIGH SCHOOL
56184	APPLE COMPUTER INC	2518853	\$207.00	2512361	102224	A	ECE ASSISTIVE TECHNOLOGY CENTER CHURCHILL I
56184	APPLE COMPUTER INC	2518860	\$760.00	2511774	102224	A	CROSBY MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2518862	\$49.00	2510602	102224	A	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2518863	\$5,592.00	2512514	102224	A	BLAINE HUDSON MS
143975	APRIL E BROOKS	2512783	\$68.30		100224	P	AUGUST TRAVEL
143975	APRIL E BROOKS	2516963	\$88.60		101524	P	GALA REIM- HOBBY LOBBY
143975	APRIL E BROOKS	2517084	\$165.89		101524	P	SEPTEMBER TRAVEL
28675	APRYL L CLARK	2519982	\$46.45		102224	A	SEPTEMBER TRAVEL
43205	ARBITERSPORTS LLC	2518690	\$595.00	2511332	102224	A	ECHO TRAIL MIDDLE SCHOOL
23909	ARC DOCUMENT SOLUTIONS LLC	2514270	\$1,071.75	2502325	100824	P	SCNS
23909	ARC DOCUMENT SOLUTIONS LLC	2516079	\$2,499.00	2512503	101524	P	MATERIALS PRODUCTION
17907	ARCO ENGINEERING INC	2512031	\$57.00	2509111	100224	P	MECH MAINT - PLUMBING
42455	ARMANINO LLP	2518695	\$10,000.00	2403238	102224	A	INTERNAL AUDIT
42455	ARMANINO LLP	2518696	\$5,740.00	2403238	102224	A	INTERNAL AUDIT
52970	ARROW ELECTRIC CO INC	2512032	\$21,028.00	2508974	100224	P	BUS COMPOUNDS FACILITIES CAPITAL IMPROVEMEI
52970	ARROW ELECTRIC CO INC	2515245	\$2,964.00	2504744	100824	P	MEYZEEK MIDDLE SCHOOL WEAPONS DETECTIONS
52970	ARROW ELECTRIC CO INC	2515250	\$1,422.00	2504901	100824	P	BARRETT MS WEAPONS DETECTION
52970	ARROW ELECTRIC CO INC	2515251	\$12,874.00	2505241	100824	P	BUTLER THS FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2515258	\$1,064.00	2508299	100824	P	SENECA HS WEAPONS DETECTION SYSTEM
52970	ARROW ELECTRIC CO INC	2515270	\$2,437.00	2502722	100824	P	HUDSON MS RENOVATIONS
52970	ARROW ELECTRIC CO INC	2515274	\$2,477.00	2505550	100824	P	WESTERN MIDDLE SCHOOL WEAPONS DETECTIONS
52970	ARROW ELECTRIC CO INC	2517250	\$3,907.00	2502578	101524	P	HUDSON MS RENOVATIONS FACILITIES CAPITAL IMP



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52970	ARROW ELECTRIC CO INC	2517252	\$2,140.00	2502579	101524	P	SERVICE (BID)
52970	ARROW ELECTRIC CO INC	2518864	\$4,734.00	2508985	102224	A	BARRET TRADITIONAL MIDDLE
52970	ARROW ELECTRIC CO INC	2518867	\$3,850.00	2508441	102224	A	WESTERN HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	2518868	\$2,352.00	2440742	102224	A	EISENHOWER
52970	ARROW ELECTRIC CO INC	2518870	\$4,080.00	2503948	102224	A	TR/MANUAL/DATA OR VOICE DROP
52970	ARROW ELECTRIC CO INC	2518871	\$5,500.00	2506062	102224	A	TR/EASTERN HS/MULTIPLE PATHWAYS/HOLMES
52970	ARROW ELECTRIC CO INC	2518873	\$4,743.00	2506640	102224	A	SERVICE, (NON-BID)
52970	ARROW ELECTRIC CO INC	2518875	\$1,598.00	2503419	102224	A	GREATHOUSE
52970	ARROW ELECTRIC CO INC	2518878	\$6,901.00	2511102	102224	A	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2520100	\$1,661.00	2512978	102224	A	HUDSON MS WEAPONS DETECTION
18230	ARTS SCHOOLS NETWORK	2512033	\$420.00	2510477	100224	P	WESTERN MIDDLE SCHOOL
29870	ASCEND LEARNING HOLDINGS LLC	2518697	\$1,440.00	2511713	102224	A	VALLEY HIGH SCHOOL
29870	ASCEND LEARNING HOLDINGS LLC	2518698	\$2,576.00	2511392	102224	A	MARION C MOORE
47070	ASCENDANCE TRUCKS LLC	2512398	\$19.38	2503181	100224	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2512402	\$703.69	2503181	100224	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2512406	\$83.65	2504095	100224	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2512408	\$156.49	2504095	100224	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2512410	\$143.44	2504095	100224	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2512414	\$27.81	2503180	100224	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2512419	\$262.89	2503181	100224	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2512424	\$231.59	2503180	100224	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2512427	\$196.72	2501429	100224	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2512429	\$392.40	2501429	100224	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2512431	\$198.35	2503182	100224	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2514368	\$1,500.66	2503182	100824	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2514373	\$204.78	2504095	100824	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2514375	\$332.79	2503182	100824	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2514376	\$196.69	2504095	100824	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2514377	\$218.10	2503182	100824	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2514378	\$28.92	2504095	100824	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2514380	\$4.54	2504095	100824	P	VEHICLE MAINTENANCE



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47070	ASCENDANCE TRUCKS LLC	2514382	\$59.33	2504095	100824	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2514383	\$26.99	2504095	100824	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2514386	\$2,740.00	2504095	100824	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2514389	\$586.50	2501429	100824	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2514391	\$104.46	2503181	100824	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2514393	\$264.36	2502754	100824	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2514397	\$368.82	2503181	100824	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2514400	\$157.80	2503181	100824	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2514402	\$295.70	2503181	100824	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2514403	\$459.94	2503181	100824	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2514405	\$784.80	2501429	100824	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2514407	\$816.96	2503180	100824	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2514409	\$1,540.54	2501428	100824	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2516068	\$334.90	2501429	101524	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2516069	\$59.33	2504095	101524	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2516071	\$310.02	2504095	101524	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2516074	\$129.00	2503181	101524	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2516077	\$302.04	2503181	101524	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2518881	\$152.80	2504095	102224	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2518883	\$373.70	2504095	102224	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2518886	\$327.17	2504095	102224	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2518888	\$1,479.08	2503181	102224	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2518889	-\$183.44	2504095	102224	A	VEHICLE MAINTENANCE
43784	ASHLEY B COLON	2515190	\$101.93		100824	P	AUGUST TRAVEL
36222	ASHLEY BOYD PIERCE	2512969	\$42.40		100224	P	AUGUST TRAVEL
18668	ASHLEY CHRISTINA	2514754	\$18.20		100824	P	AUGUST TRAVEL
500460	ASHLEY CRUTCHER MITCHELL	2513743	\$269.54		092724P	P	Payroll Run X - Warrant R0927
500460	ASHLEY CRUTCHER MITCHELL	2518367	\$269.54		101124P	P	Payroll Run X - Warrant R1011
35930	ASHLEY L MCKINNEY	2517187	\$66.76		101524	P	AUGUST TRAVEL
35930	ASHLEY L MCKINNEY	2520090	\$53.41		102224	A	SEPTEMBER TRAVEL
47514	ASHLEY M BLOUNT	2512284	\$44.66		100224	P	CDL LICENSE REIMBURSEMENT



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38414	ASHLEY M BYRUM	2517443	\$145.02		101524	P	KY CONT IMPROVEMENT SUMMIT
45929	ASHLEY M KARDOLS	2517145	\$65.53		101524	P	SEPTEMBER TRAVEL
35969	ASHLEY N EMIG	2515207	\$78.21		100824	P	AUGUST TRAVEL
46790	ASHLEY N ENGLE	2514801	\$214.52		100824	P	AUGUST TRAVEL
46434	ASHLEY T LANT	2520075	\$40.50		102224	A	SEPTEMBER TRAVEL
45072	ASIA D NEWTON	2515396	\$24.04		100824	P	SEPTEMBER TRAVEL
33242	ASSOCIATED BUILDERS AND CONTRACTORS OF	2518699	\$70.00	2513820	102224	A	GENERAL MAINTENANCE AND RENOVATIONS
33242	ASSOCIATED BUILDERS AND CONTRACTORS OF	2518700	\$980.00	2513820	102224	A	GENERAL MAINTENANCE AND RENOVATIONS
50257	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	2518730	\$1,754.35	2503232	102224	A	OLMSTED ACADEMNY SOUTH
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2518911	\$85.00	2444572	102224	A	RENOVATIONS
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2518914	\$240.00	2444955	102224	A	RENOVATIONS
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2518918	\$42.00	2513367	102224	A	CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2518924	\$21.00	2513366	102224	A	CARPENTER SHOP
58697	ATHENS PAPER COMPANY	2511913	\$5,794.20	2506897	100224	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2511915	\$6,075.00	2507535	100224	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2514277	\$23.13	2510916	100824	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2514278	\$21,504.00	2510464	100824	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2514279	\$3,080.00	2510464	100824	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2515278	\$1,020.00	2444873	100824	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2515282	\$84.66	2512384	100824	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2516089	\$262.50	2511119	101524	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2516091	\$13,200.00	2510916	101524	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2518943	\$26,320.00	2505847	102224	A	PAPER, DUPLICATION
58697	ATHENS PAPER COMPANY	2518949	\$7,510.60	2505847	102224	A	PAPER, DUPLICATION
58697	ATHENS PAPER COMPANY	2518951	\$2,893.50	2510465	102224	A	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2518953	\$2,681.25	2510465	102224	A	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2518956	\$14,420.00	2511119	102224	A	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2518997	\$3,168.90	2511119	102224	A	MATERIALS PRODUCTION
53280	ATHERTON HIGH SCHOOL	2513199	\$3.30		092724PP	P	PEPSI PROCEEDS Sep2024
42362	AUBREY R WILLIAMS	2515411	\$26.82		100824	P	JULY TRAVEL
42362	AUBREY R WILLIAMS	2515412	\$50.73		100824	P	AUGUST TRAVEL



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42362	AUBREY R WILLIAMS	2519268	\$31.77		102224	A	SEPTEMBER TRAVEL
42362	AUBREY R WILLIAMS	2519273	\$30.95		102224	A	JUNE TRAVEL
53440	AUBURNDALE ELEMENTARY SCHOOL	2513200	\$75.20		092724PP	P	PEPSI PROCEEDS Sep2024
18846	AUDIOMETRIC SERVICES BY PETREHN	2518704	\$4,045.00	2433887	102224	A	EXCEPTIONAL CHILD EDUCATION
18846	AUDIOMETRIC SERVICES BY PETREHN	2518705	\$285.00	2407835	102224	A	ECE-DEAF/HH-BRINTON
18846	AUDIOMETRIC SERVICES BY PETREHN	2518706	\$615.00	2407835	102224	A	ECE-DEAF/HH-BRINTON
46890	AUM MARKETING LLC	2514281	\$1,673.45	2436286	100824	P	NEWBURG MIDDLE SCHOOL
1180	AVERETTE ALICIA	2519348	\$362.88		102224	A	HAZEL HEALTH STUDENT WELL-BEING ROUNDTABL
1180	AVERETTE ALICIA	2519975	\$133.44		102224	A	SEPTEMBER TRAVEL
21499	AVERETTE BUSH AMANDA	2514645	\$165.46		100824	P	ADULT MEAL REIMBURSEMENT
26477	AVI SYSTEMS INC	2514282	\$112.50	2507386	100824	P	CHENOWETH
26477	AVI SYSTEMS INC	2518958	\$595.00	2510771	102224	A	FARNSLEY MIDDLE SCHOOL
26477	AVI SYSTEMS INC	2518977	\$1,428.20	2510233	102224	A	MINORS LANE ES
26477	AVI SYSTEMS INC	2518985	\$1,624.00	2507842	102224	A	WESTERN MIDDLE SCHOOL
26477	AVI SYSTEMS INC	2518988	\$825.00	2506738	102224	A	MINORS LANE ELEMENTARY
26477	AVI SYSTEMS INC	2518993	\$1,668.00	2506061	102224	A	KENNEDY ELEMENTARY SCHOOL
45269	AWARDS CENTER OF KENTUCKIANA INC	2518701	\$145.96	2508475	102224	A	STONESTREET FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2518702	\$86.95	2511616	102224	A	SCHOOLS DIVISION, HIGH SCHOOLS
45269	AWARDS CENTER OF KENTUCKIANA INC	2518703	\$294.70	2507284	102224	A	MEDORA ELEMENTARY FRC
43374	AXON ENTERPRISE INC	2518707	\$74,233.79	2513249	102224	A	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
43374	AXON ENTERPRISE INC	2518708	\$626.00	2512504	102224	A	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
43374	AXON ENTERPRISE INC	2518709	\$27,164.75	2513251	102224	A	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
116701	AXXIS LEASING INC	2518731	\$71,382.08	2444242	102224	A	PLEASURE RIDGE PARK HS
41760	B & J SUPPLY INC	2516105	\$630.00	2442212	101524	P	VEHICLE MAINTENANCE
130217	B & S ELECTRIC SUPPLY CO INC	2516093	\$1,655.52	2507881	101524	P	MAINT. WAREHOUSE
130217	B & S ELECTRIC SUPPLY CO INC	2519012	\$148.16	2443109	102224	A	GEN. MAINT. - ELECTRIC SHOP
41794	B G CONSOLIDATED INC	2515499	\$19,899.00	2502941	100824	P	NUTRITION CENTER
41794	B G CONSOLIDATED INC	2517762	\$364.00	2502941	101524	P	NUTRITION CENTER
41794	B G CONSOLIDATED INC	2517764	\$2,220.00	2502941	101524	P	NUTRITION CENTER
41794	B G CONSOLIDATED INC	2517765	\$11,830.00	2502941	101524	P	NUTRITION CENTER
41794	B G CONSOLIDATED INC	2519741	\$44,304.00	2502973	102224	A	NUTRITION CENTER





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134868	B&H FOTO & ELECTRONICS CORP	2519161	\$5,487.50	2511402	102224	A	BLAKE ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2519167	\$6,196.33	2511125	102224	A	MARION C MOORE
134868	B&H FOTO & ELECTRONICS CORP	2519169	\$6,004.80	2508826	102224	A	STONESTREET ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2519171	\$274.76	2510693	102224	A	LIBRARY MEDIA SERVICES
134868	B&H FOTO & ELECTRONICS CORP	2519201	\$697.60	2510611	102224	A	SOUTHERN HIGH SCHOOL YSC
134868	B&H FOTO & ELECTRONICS CORP	2519216	\$149.60	2508774	102224	A	WESTPORT MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2519224	\$189.28	2441773	102224	A	TR / EASTERN
134868	B&H FOTO & ELECTRONICS CORP	2519227	\$147.45	2510671	102224	A	WESTERN HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2519249	\$5,063.86	2509566	102224	A	BALLARD HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2519254	\$2,117.57	2509497	102224	A	STONESTREET ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2519259	\$3,802.71	2510614	102224	A	BALLARD HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2519263	\$436.67	2511149	102224	A	WESTPORT MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2519271	-\$149.60	2508774	102224	A	WESTPORT MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2519282	\$1,737.96	2511626	102224	A	NEWBURG MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2519285	\$178.80	2508067	102224	A	STONESTREET ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2519293	\$5,483.16	2505801	102224	A	STONESTREET ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2519295	\$2,741.76	2508826	102224	A	STONESTREET ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2519299	\$139.84	2508349	102224	A	LOWE ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2519300	\$43.29	2509566	102224	A	BALLARD HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2519304	\$421.08	2509565	102224	A	ATHERTON HIGH
134868	B&H FOTO & ELECTRONICS CORP	2519305	\$132.86	2509549	102224	A	BLOOM ES
134868	B&H FOTO & ELECTRONICS CORP	2519307	\$2,445.55	2510018	102224	A	MALE TRADITIONAL HS
134868	B&H FOTO & ELECTRONICS CORP	2519308	\$75.47	2510613	102224	A	REPLACEMENT MOUSE - TITUS
134868	B&H FOTO & ELECTRONICS CORP	2519310	\$999.00	2511432	102224	A	JCTMS
134868	B&H FOTO & ELECTRONICS CORP	2519312	\$4,782.40	2511391	102224	A	FERN CREEK HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2519313	\$842.16	2509565	102224	A	ATHERTON HIGH
134868	B&H FOTO & ELECTRONICS CORP	2519317	\$1,573.59	2510614	102224	A	BALLARD HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2519320	\$418.42	2510449	102224	A	CAMP TAYLOR
134868	B&H FOTO & ELECTRONICS CORP	2519321	\$971.25	2508775	102224	A	KENWOOD ELEMENTARY SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2519325	\$2,241.70	2508774	102224	A	WESTPORT MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2519329	\$46.60	2508349	102224	A	LOWE ELEMENTARY



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40122	BABACAR SAMBE	2511818	\$240.00	2503048	100224	P	ATHLETICS
150237	BADGETT CONSTRUCTORS	2519015	\$8,150.00	2509205	102224	A	MEYZEEK MS FACILITIES CAPITAL IMPROVEMENTS
500478	BAKER LAW OFFICE	2513750	\$460.83		092724P	P	Payroll Run X - Warrant R0927
500478	BAKER LAW OFFICE	2518372	\$456.36		101124P	P	Payroll Run X - Warrant R1011
144666	BALL STATE UNIVERSITY	2511995	\$500.00	2503666	100224	P	PAIGE FRANKLIN 901453970
54180	BALLARD HIGH SCHOOL	2513170	\$48.00		092724PP	P	PEPSI PROCEEDS Aug2024
44019	BAMWX LLC	2515287	\$550.00	2509683	100824	P	OPERATIONS/DISTRICT WEATHER APPLICATION
44019	BAMWX LLC	2515293	\$6,600.00	2502462	100824	P	OPERATIONS/DISTRICT WEATHER APPLICATION
47198	BARCODES ACQUISITION INC	2516108	\$928.12	2510539	101524	P	IROQUOIS HIGH SCHOOL
30106	BARHAM GLORIA	2513198	\$167.82		100224	P	KY CCBD
43840	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	2514283	\$2,344.05	2512216	100824	P	TR- BOOK REIMBURSEMENTS DUAL CREDIT
23022	BARNES AND NOBLE BOOKSELLERS	2516120	\$151.60	2444752	101524	P	COPY RIGHT MATERIALS
23022	BARNES AND NOBLE BOOKSELLERS	2516121	\$3,458.00	2502363	101524	P	OLMSTED ACADEMY SOUTH
23022	BARNES AND NOBLE BOOKSELLERS	2516124	\$731.84	2507449	101524	P	OLMSTED ACADEMY SOUTH
23022	BARNES AND NOBLE BOOKSELLERS	2516126	\$67.20	2510912	101524	P	COPY RIGHT MATERIALS
23022	BARNES AND NOBLE BOOKSELLERS	2516129	\$417.90	2435162	101524	P	OLMSTED ACADEMY SOUTH
23022	BARNES AND NOBLE BOOKSELLERS	2516132	\$4,194.00	2508860	101524	P	OLMSTED ACADEMY SOUTH
23022	BARNES AND NOBLE BOOKSELLERS	2516135	\$741.94	2509467	101524	P	LIBRARY MEDIA SERVICES
23022	BARNES AND NOBLE BOOKSELLERS	2516137	\$280.88	2441888	101524	P	CURRICULUM-CDLI/ROBINSON
23022	BARNES AND NOBLE BOOKSELLERS	2516139	\$2,178.14	2442459	101524	P	CURRICULUM-CDLI/ROBINSON
23022	BARNES AND NOBLE BOOKSELLERS	2516142	\$952.32	2506884	101524	P	IROQUOIS HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2516145	\$5,312.22	2444322	101524	P	CURRICULUM-CDLI/ROBINSON
23022	BARNES AND NOBLE BOOKSELLERS	2519084	\$55.90	2511190	102224	A	WELLINGTON ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2519086	\$21,953.90	2509268	102224	A	MARION C MOORE
23022	BARNES AND NOBLE BOOKSELLERS	2519088	\$1,290.30	2508883	102224	A	SENECA HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2519090	\$10,911.00	2508603	102224	A	MARION C MOORE
23022	BARNES AND NOBLE BOOKSELLERS	2519091	\$136.72	2508525	102224	A	IROQUOIS HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2519093	\$3,894.48	2508600	102224	A	MARION C MOORE
23022	BARNES AND NOBLE BOOKSELLERS	2519098	\$859.80	2508605	102224	A	KING
23022	BARNES AND NOBLE BOOKSELLERS	2519102	\$12,524.40	2509267	102224	A	MARION C MOORE
23022	BARNES AND NOBLE BOOKSELLERS	2519104	\$12,438.00	2509165	102224	A	MARION C MOORE



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23022	BARNES AND NOBLE BOOKSELLERS	2519106	\$6,957.55	2508597	102224	A	MARION C MOORE
23022	BARNES AND NOBLE BOOKSELLERS	2519107	\$4,154.50	2508604	102224	A	MARION C MOORE
23022	BARNES AND NOBLE BOOKSELLERS	2519109	\$1,266.00	2508604	102224	A	MARION C MOORE
23022	BARNES AND NOBLE BOOKSELLERS	2519110	\$820.80	2509165	102224	A	MARION C MOORE
23022	BARNES AND NOBLE BOOKSELLERS	2519117	\$22,854.59	2509273	102224	A	MARION C MOORE
23022	BARNES AND NOBLE BOOKSELLERS	2519118	\$630.00	2510653	102224	A	CHENOWETH
54410	BARRET TRAD MIDDLE	2513201	\$2.80		092724PP	P	PEPSI PROCEEDS Sep2024
26859	BARRETT DEBORAH	2514646	\$3.96		100824	P	AUGUST TRAVEL
26204	BARSAMIAN TANYA	2519172	\$159.10		102224	A	SEPTEMBER TRAVEL
54500	BATES ELEMENTARY SCHOOL	2513202	\$1.60		092724PP	P	PEPSI PROCEEDS Sep2024
13234	BAXTER GRETA	2515186	\$61.65		100824	P	AUGUST TRAVEL
43847	BAYA CORPORATION	2514288	\$150.00	2511333	100824	P	AUBURNDALE FRC
43847	BAYA CORPORATION	2514289	\$150.00	2511333	100824	P	AUBURNDALE FRC
43847	BAYA CORPORATION	2514290	\$150.00	2510585	100824	P	RUTHERFORD FRC
43847	BAYA CORPORATION	2514291	\$75.00	2509967	100824	P	CANE RUN ELEMENTARY FRC
43847	BAYA CORPORATION	2514292	\$75.00	2509967	100824	P	CANE RUN ELEMENTARY FRC
43847	BAYA CORPORATION	2516151	\$75.00	2509170	101524	P	WAGGENER YSC-STEPHANIE GIBSON
43847	BAYA CORPORATION	2516154	\$75.00	2508551	101524	P	ATHERTON YSC
43847	BAYA CORPORATION	2516157	\$120.00	2415483	101524	P	THOMAS JEFFERSON MIDDLE SCHOOL
43847	BAYA CORPORATION	2519120	\$75.00	2508551	102224	A	ATHERTON YSC
43847	BAYA CORPORATION	2519123	\$75.00	2510585	102224	A	RUTHERFORD FRC
43847	BAYA CORPORATION	2519126	\$150.00	2510585	102224	A	RUTHERFORD FRC
43847	BAYA CORPORATION	2519128	\$75.00	2510021	102224	A	GREATHOUSE/ALEX R KENNEDY FRC
43847	BAYA CORPORATION	2519131	\$75.00	2508161	102224	A	WELLINGTON FRC
43847	BAYA CORPORATION	2519134	\$75.00	2508919	102224	A	BRECKINIRDGE METRO/YSC
45519	BE NK LLC	2516163	\$967.72	2505367	101524	P	TR / PRP
105530	BEACON SALES ACQUISITION INC	2516166	\$286.22	2511634	101524	P	ROOF SHOP
105530	BEACON SALES ACQUISITION INC	2516167	\$68.74	2509871	101524	P	ROOF SHOP
44010	BELLA N ITEKA	2512811	\$66.06		100224	P	AUGUST TRAVEL
143626	BELLARMINE UNIVERSITY	2511997	\$1,000.00	2511159	100224	P	2128746 CHADWICK RILEY
45247	BELOZ LLC	2519018	\$8,428.50	2502464	102224	A	OML DEPARTMENT



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119884	BEORA E WILLIAMS	2517361	\$50.58		101524	P	AUGUST TRAVEL
42640	BERGER INC	2516182	\$2,085.00	2419547	101524	P	IROQUOIS HIGH SCHOOL
43664	BERKLEE COLLEGE OF MUSIC INC	2512002	\$1,000.00	2508007	100224	P	DEAVEN ALLEN 0938944
152326	BEST PLUMBING SPECIALTIES	2516183	\$409.82	2509097	101524	P	MAINTENANCE WAREHOUSE
43161	BETTER CLEANING SVCS LLC	2514305	\$16,800.00	2503465	100824	P	FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2516185	\$14,160.00	2503465	101524	P	FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2516187	\$16,320.00	2503465	101524	P	FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2516188	\$16,500.00	2503465	101524	P	FACILITY MANAGEMENT
42493	BETTERLESSON INC	2519023	\$1,650.00	2512783	102224	A	KENNEDY ELEMENTARY
43715	BILL DORAN LLC	2514287	\$1,470.00	2511116	100824	P	SENECA HIGH SCHOOL
43715	BILL DORAN LLC	2516189	\$312.85	2510641	101524	P	SENECA HIGH SCHOOL
38007	BILLY B ANTHONY	2512769	\$123.27		100224	P	AUGUST TRAVEL
36156	BIOZONE CORPORATION	2516191	\$2,828.03	2509616	101524	P	ATHERTON HIGH
36156	BIOZONE CORPORATION	2519026	\$325.86	2512883	102224	A	ATHERTON HIGH
42179	BJOREM SPEECH PUBLICATIONS LLC	2514304	\$669.85	2510012	100824	P	FERN CREEK ELEMENTARY
500073	BLACK JOSEPH M JR	2513711	\$199.85		092724P	P	Payroll Run X - Warrant R0927
500073	BLACK JOSEPH M JR	2518338	\$199.85		101124P	P	Payroll Run X - Warrant R1011
45403	BLACK MALE EDQUITY NETWORK LLC	2515300	\$42,909.00	2511933	100824	P	ECE MS. A
45403	BLACK MALE EDQUITY NETWORK LLC	2515303	\$42,909.00	2511933	100824	P	ECE MS. A
133272	BLACKACRE CONSERVANCY INC	2516194	\$540.00	2508700	101524	P	ALEX R KENNEDY ELEMENTARY
55340	BLAINE WINDOW HARDWARE INC	2519030	\$181.44	2442074	102224	A	GLASS SHOP
30398	BLAIRE N ADAMS	2512764	\$96.97		100224	P	AUGUST TRAVEL
30722	BLAKLEY STEPHENIE W	2519978	\$92.58		102224	A	SEPTEMBER TRAVEL
19032	BLANCHE RENEE SHUMATE	2513162	\$742.02		100224	P	HIVE CONFERENCE
10985	BLEUEL ALICIA	2513117	\$41.45		100224	P	CWTP NEW EMPLOYMENT TRAINING
10985	BLEUEL ALICIA	2514764	\$56.16		100824	P	AUGUST TRAVEL
32098	BLICK ART MATERIALS LLC	2514309	\$304.62	2509190	100824	P	PHOENIX
32098	BLICK ART MATERIALS LLC	2514310	\$64.43	2504657	100824	P	SAC-HOTI
32098	BLICK ART MATERIALS LLC	2516358	\$300.44	2508176	101524	P	BRECK METRO HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2516364	\$139.36	2507818	101524	P	CONWAY
32098	BLICK ART MATERIALS LLC	2516367	\$55.96	2507818	101524	P	CONWAY



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32098	BLICK ART MATERIALS LLC	2519140	\$259.66	2506869	102224	A	J.B. ATKINSON ACADEMY
32098	BLICK ART MATERIALS LLC	2519142	\$116.00	2512178	102224	A	CROSBY MIDDLE SCHOOL
32098	BLICK ART MATERIALS LLC	2519144	\$168.70	2442120	102224	A	MALE TRADITIONAL HS
32098	BLICK ART MATERIALS LLC	2519146	\$69.74	2507882	102224	A	BALLARD HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2519149	\$43.50	2512177	102224	A	ROBERTA TULLY ELEMENTARY
32098	BLICK ART MATERIALS LLC	2519151	\$55.96	2507818	102224	A	CONWAY
32098	BLICK ART MATERIALS LLC	2519154	\$1,049.95	2507882	102224	A	BALLARD HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2519155	\$41.00	2503330	102224	A	SHELBY ACADEMY
110270	BLUEGRASS LAWN AND GARDEN	2512034	\$143.04	2507178	100224	P	MAINTENANCE WAREHOUSE
110270	BLUEGRASS LAWN AND GARDEN	2516195	\$163.99	2504895	101524	P	DUPONT MANUAL HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2516198	\$3,951.13	2509154	101524	P	VALLEY HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2519346	\$299.20	2504103	102224	A	TRACTOR SHOP WAREHOUSE
110270	BLUEGRASS LAWN AND GARDEN	2519369	\$1,109.96	2511303	102224	A	FACILITY MANAGEMENT
110270	BLUEGRASS LAWN AND GARDEN	2519372	\$495.63	2504103	102224	A	TRACTOR SHOP WAREHOUSE
110270	BLUEGRASS LAWN AND GARDEN	2519374	\$4,960.79	2408580	102224	A	AGRICULTURAL/HORTICULTURE (GENERIC)
110270	BLUEGRASS LAWN AND GARDEN	2519376	\$4,358.30	2504103	102224	A	TRACTOR SHOP WAREHOUSE
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2512050	\$37,049.00	2444107	100224	P	ECH/ SCOTT YOUNG
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2512053	\$39,870.00	2420444	100224	P	ECH/ EARLY CHILDHOOD CONFIRMING PO
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2512054	\$37,100.90	2420446	100224	P	ECH/ EARLY CHILDHOOD CONFIRMING PO
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2512055	\$158,130.00	2443557	100224	P	ECH/ SCOTT YOUNG
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2512057	\$37,100.90	2420445	100224	P	ECH/ EARLY CHILDHOOD CONFIRMING PO
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2512060	\$41,983.50	2420447	100224	P	ECH/ EARLY CHILDHOOD CONFIRMING PO
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2514313	\$99,959.00	2426298	100824	P	DIXIE ES DR. POLLIO PLAYGROUND INITIATIVE
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2515498	\$1,010.70	2433956	100824	P	NORTON COMMONS ES FACILITIES CAPITAL IMPROV
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2516239	\$2,330.01	2403393	101524	P	ECH/ KRISTI HOLLINSWORTH
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2517253	\$6,991.34	2502418	101524	P	STOPHER ES FACILITIES CAPITAL IMPROVMENTS
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2519036	\$4,373.22	2431128	102224	A	NORTON ELEMENTARY
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2519811	\$15,129.56	2505369	102224	A	KENWOOD ELEMENTARY SCHOOL
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2520083	\$375.00	2510437	102224	A	PLAYGROUND REPAIRS FACILITIES CAPITAL IMPROV
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2520084	\$132.00	2512010	102224	A	PLAYGROUND REPAIRS FACILITIES CAPITAL IMPROV
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2520086	\$772.67	2510210	102224	A	VARIOUS PLAYGROUND FACILITY IMPROVEMENTS



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34096	BLUUM OF MINNESOTA LLC	2512037	\$23.34	2507981	100224	P	COCHRANE
34096	BLUUM OF MINNESOTA LLC	2512038	\$30.60	2509675	100224	P	BINET SCHOOL
34096	BLUUM OF MINNESOTA LLC	2512039	\$2,250.00	2510260	100224	P	FERN CREEK ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2512040	\$1,218.75	2506666	100224	P	CANE RUN ELEM - BK
34096	BLUUM OF MINNESOTA LLC	2512041	\$279.00	2509600	100224	P	GREENWOOD ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2512042	\$376.65	2509774	100224	P	BARRET TRADITIONAL MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2512043	\$39.80	2508994	100224	P	COCHRANE
34096	BLUUM OF MINNESOTA LLC	2512044	\$3,990.00	2508329	100224	P	PORTLAND ELEMENTARY SCHOOL
34096	BLUUM OF MINNESOTA LLC	2512046	\$137.45	2509675	100224	P	BINET SCHOOL
34096	BLUUM OF MINNESOTA LLC	2516243	\$155.96	2427485	101524	P	ECHO TRAIL MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2516246	\$89.40	2509675	101524	P	BINET SCHOOL
34096	BLUUM OF MINNESOTA LLC	2516249	\$578.00	2507533	101524	P	WELLINGTON ELEMENTARY SCHOOL
34096	BLUUM OF MINNESOTA LLC	2516252	\$144.00	2504982	101524	P	MECH MAINT
34096	BLUUM OF MINNESOTA LLC	2519381	\$293.04	2509535	102224	A	TITLE I FEDERAL AND STATE PROGRAMS
34096	BLUUM OF MINNESOTA LLC	2519383	\$201.04	2512291	102224	A	NEWCOMER ACADEMY
34096	BLUUM OF MINNESOTA LLC	2519494	\$19.00	2512948	102224	A	FERN CREEK ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2519499	\$8,250.00	2509685	102224	A	RANGELAND ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2519502	\$8,610.00	2510773	102224	A	SHELBY ACADEMY
31629	BONGARDS CREAMERIES	2514316	\$23,587.20	2502830	100824	P	NUTRITION CENTER
48970	BOOM BEANS LLC	2519505	\$17,000.00	2511396	102224	A	TR/SHAWNEE AND PRP/MARKETING/JAMES MOORE
118233	BOOTLEG BARBQ CO INC	2514320	\$1,690.68	2504524	100824	P	KING
39609	BOUNCYBAND LLC	2514456	\$149.99	2436974	100824	P	BLOOM ELEMENTARY
55880	BOUND TO STAY BOUND BOOKS INC	2512091	\$2,290.53	2509339	100224	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2514324	\$1,522.55	2509340	100824	P	LIBRARY TECHNICAL SERVICES
132372	BOYD COMPANY	2514414	\$83.06	2420838	100824	P	NICHOLS GARAGE
30672	BOYD GRETCHEN	2515187	\$89.56		100824	P	JULY TRAVEL
47294	BOYD TRUCK CENTERS LLC	2512729	\$143.96	2508654	100224	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2512730	\$1,414.88	2503187	100224	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2512731	\$193.68	2507990	100224	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2512732	\$20.48	2503187	100224	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2512733	\$46.64	2503187	100224	P	NICHOLS GARAGE



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47294	BOYD TRUCK CENTERS LLC	2512734	\$1,555.50	2508655	100224	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2512735	\$33.60	2501431	100224	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2512736	\$46.30	2503186	100224	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2512737	\$48.72	2503187	100224	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2512738	\$726.00	2504301	100224	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2512739	\$430.65	2501810	100224	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2512740	\$162.02	2502719	100224	P	VEH MAINT
47294	BOYD TRUCK CENTERS LLC	2512741	\$4,652.80	2501430	100224	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2512742	-\$800.00	2506611	100224	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2512743	-\$162.02	2502719	100224	P	VEH MAINT
47294	BOYD TRUCK CENTERS LLC	2514419	\$148.99	2510348	100824	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2514420	\$9.17	2510170	100824	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2514421	\$237.49	2510937	100824	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2514422	\$100.00	2501431	100824	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2514424	\$236.72	2507990	100824	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2514426	\$706.28	2510526	100824	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2514428	\$96.87	2510624	100824	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2514431	\$324.05	2502719	100824	P	VEH MAINT
47294	BOYD TRUCK CENTERS LLC	2514432	\$132.10	2501431	100824	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2514433	\$102.22	2510258	100824	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2514434	\$2,282.46	2501431	100824	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2514435	\$167.80	2510139	100824	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2514436	\$276.15	2503186	100824	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2514437	\$2,340.80	2501430	100824	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2514439	-\$9.64	2503258	100824	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2514440	\$31.80	2501430	100824	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2514441	\$218.94	2503187	100824	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2514442	\$641.16	2503187	100824	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2514448	\$1,061.16	2503187	100824	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516590	\$81.50	2501431	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516600	\$24.28	2445204	101524	P	TRACTOR SHOP WAREHOUSE



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47294	BOYD TRUCK CENTERS LLC	2516605	\$2,340.80	2501430	101524	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2516610	\$289.80	2501430	101524	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2516615	\$312.49	2511535	101524	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2516621	\$1,172.67	2511819	101524	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2516623	\$179.40	2510139	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516628	\$201.10	2507990	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516632	\$360.20	2506648	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516643	\$644.95	2506138	101524	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2516650	\$580.48	2505789	101524	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2516654	\$111.99	2505101	101524	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2516657	-\$580.48	2505789	101524	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2516677	\$378.30	2503187	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516679	\$187.53	2505101	101524	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2516681	\$60.78	2503187	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516685	\$393.07	2503187	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516692	-\$32.69	2502120	101524	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2516694	\$32.69	2502120	101524	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2516696	\$87.50	2501431	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516699	\$35.20	2503186	101524	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2516702	\$48.96	2503186	101524	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2516704	\$1,630.00	2501430	101524	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2516706	\$483.00	2501431	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516708	\$2,010.78	2501431	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516710	\$1,207.50	2501431	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516711	\$27.80	2501431	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516715	\$446.20	2501431	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516719	\$2,340.80	2501431	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516721	\$2,445.00	2501431	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516726	\$16.60	2501431	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516728	\$1,000.05	2504806	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516730	\$333.35	2504806	101524	P	NICHOLS GARAGE





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47294	BOYD TRUCK CENTERS LLC	2516731	\$64.56	2513170	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2516733	\$254.10	2503186	101524	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2516736	\$44.80	2503186	101524	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2516738	\$150.64	2513170	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2516741	\$110.16	2503187	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516743	\$224.00	2503186	101524	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2516746	\$501.00	2503187	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516748	\$255.88	2501430	101524	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2516750	\$2,551.13	2501431	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516754	\$84.26	2503186	101524	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2516757	\$293.76	2503187	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516771	\$128.99	2506138	101524	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2516773	\$582.18	2503187	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516778	\$4,681.60	2501431	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516782	\$12.99	2502298	101524	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2516790	\$446.20	2501431	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516796	\$1,764.96	2501430	101524	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2516799	\$14.50	2503187	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516801	\$2.44	2508694	101524	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2516805	\$431.90	2510139	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516807	\$118.35	2503186	101524	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2516809	\$683.82	2503186	101524	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2516811	\$253.25	2501431	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516818	\$91.17	2503187	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516820	\$64.29	2508281	101524	P	BLANKENBAKER STOCK
47294	BOYD TRUCK CENTERS LLC	2516821	\$100.00	2501431	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516827	\$87.97	2501431	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516834	\$551.56	2501431	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516836	\$90.00	2501431	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516839	\$2,535.20	2501431	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2516844	\$190.45	2503187	101524	P	NICHOLS GARAGE



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47294	BOYD TRUCK CENTERS LLC	2516847	\$830.60	2513170	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517079	\$104.67	2513169	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517098	\$21.52	2513169	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517102	\$112.20	2513169	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517106	\$14.85	2513170	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517110	\$90.00	2501431	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2517112	\$74.38	2513169	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517115	\$1,317.80	2513170	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517121	\$119.80	2513170	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517125	\$193.68	2513169	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517128	\$74.38	2513169	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517131	\$139.56	2513169	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517134	\$238.32	2513170	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517138	\$268.11	2513170	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517141	\$89.37	2513170	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517144	\$650.70	2513169	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517146	\$479.20	2513169	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517148	\$79.76	2513169	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517150	\$83.06	2513169	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517162	\$747.54	2513169	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517165	\$185.13	2513169	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517173	\$292.32	2513170	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517177	\$255.78	2513170	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517180	\$102.55	2513170	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517183	\$71.43	2513170	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517186	\$195.06	2513170	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517189	\$108.11	2503186	101524	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2517192	\$287.10	2501430	101524	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2517194	\$108.11	2503186	101524	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2517196	\$44.80	2503186	101524	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2517198	\$2,340.80	2501431	101524	P	NICHOLS GARAGE



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47294	BOYD TRUCK CENTERS LLC	2517200	\$63.06	2501431	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2517203	\$224.00	2503186	101524	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2517205	\$252.78	2503186	101524	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2517206	\$2,855.16	2501431	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2517208	\$1,139.90	2513170	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517211	-\$224.00	2503186	101524	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2517212	-\$501.00	2503187	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2517214	-\$110.16	2503186	101524	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2517220	-\$44.80	2503186	101524	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2517221	-\$1,139.90	2513170	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2517223	-\$36.72	2503187	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2517224	-\$257.98	2506138	101524	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2517225	-\$100.00	2501431	101524	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2519866	\$894.98	2511561	102224	A	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2519868	\$2,424.80	2501430	102224	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2519870	\$737.32	2503187	102224	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2519872	\$144.38	2501431	102224	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2519874	\$287.92	2503187	102224	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2519877	-\$2.44	2508694	102224	A	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2519879	\$103.60	2503187	102224	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2519880	\$83.00	2501431	102224	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2519881	\$61.14	2503187	102224	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2519882	\$721.90	2501431	102224	A	NICHOLS GARAGE
42109	BOYS AND GIRLS CLUBS OF KENTUCKIANA	2516255	\$9,102.67	2505864	101524	P	STUDENT SUPPORT SERVICES
41699	BRADLEY S YOUNGBLOOD	2515019	\$87.24		100824	P	AUGUST TRAVEL
41699	BRADLEY S YOUNGBLOOD	2520120	\$167.40		102224	A	SEPTEMBER TRAVEL
40873	BRANDI BURBRINK	2515345	\$136.80		100824	P	KY AUDIOLOGY CONFERNCE
40873	BRANDI BURBRINK	2519979	\$209.28		102224	A	SEPTEMBER TRAVEL
12996	BRANDON SKIPWORTH	2514672	\$29.86		100824	P	CBI REIMBUSEMENT
38496	BRANDY L SCOTT	2512985	\$133.35		100224	P	AUGUST TRAVEL
38496	BRANDY L SCOTT	2519252	\$135.00		102224	A	SEPTEMBER TRAVEL



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46572	BRIAN A BOTTOM	2512776	\$153.00		100224	P	AUGUST TRAVEL
107285	BRIAN L SEGER	2514417	\$2,994.70	2507175	100824	P	WINTER WEAR ORDER FY25 SHAWN'S SHOPS
107285	BRIAN L SEGER	2515468	\$131.25	2505113	100824	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & HATS)
107285	BRIAN L SEGER	2515471	\$201.00	2443102	100824	P	MATERIALS PRODUCTION
27599	BRIAN SEWELL	2515980	\$203.90	2508696	101524	P	RANGELAND ELEMENTARY
27599	BRIAN SEWELL	2519513	\$100.00	2508567	102224	A	RANGELAND ELEMENTARY
27599	BRIAN SEWELL	2519517	\$100.00	2508567	102224	A	RANGELAND ELEMENTARY
48318	BRICKELL HOTEL GRP LLLP	2516760	\$1,618.16	2513030	101524	P	TITLE II/IV DEPT
42183	BRIDGET M GREEN	2517126	\$71.87		101524	P	SEPTEMBER TRAVEL
24367	BRIGHTVIEW LANDSCAPE SERVICES INC	2515500	\$600.00	2502769	100824	P	CB YOUNG LANDSCAPING BID
24367	BRIGHTVIEW LANDSCAPE SERVICES INC	2515502	\$750.00	2502769	100824	P	CB YOUNG LANDSCAPING BID
24367	BRIGHTVIEW LANDSCAPE SERVICES INC	2515504	\$2,000.00	2502770	100824	P	VAN HOOSE LANDSCAPING BID
24367	BRIGHTVIEW LANDSCAPE SERVICES INC	2515508	\$1,600.00	2502770	100824	P	VAN HOOSE LANDSCAPING BID
26350	BRITNEY M DUEPPEN	2515202	\$27.70		100824	P	AUGUST TRAVEL
39639	BRITTANY A JOHNSTON	2515217	\$60.94		100824	P	JULY TRAVEL
39639	BRITTANY A JOHNSTON	2515221	\$51.16		100824	P	AUGUST TRAVEL
21823	BRITTANY D ADKINS	2519971	\$58.89		102224	A	SEPTEMBER TRAVEL
42898	BRITTANY L HIGDON	2520009	\$67.51		102224	A	SEPTEMBER TRAVEL
38072	BRITTANY M PASSAFIUME	2514956	\$116.98		100824	P	AUGUST TRAVEL
45549	BRITTANY S MCNEAR	2512908	\$160.61		100224	P	AUGUST TRAVEL
47793	BRITTANY WAGNER	2514677	\$100.00		100824	P	INCENTIVE FOR EARNING GED
44097	BRITTANY WEAVER MASON	2514929	\$108.38		100824	P	AUGUST TRAVEL
21359	BRONGER LATRICIA P	2513115	\$62.10		100224	P	KY CASE
56460	BROWN SCHOOL	2513203	\$34.40		092724PP	P	PEPSI PROCEEDS Sep2024
27243	BRUCE MICHELLE L	2514769	\$165.03		100824	P	AUGUST TRAVEL
18131	BSCS SCIENCE LEARNING	2519039	\$38,850.00	2502890	102224	A	ACADEMICS
21483	BUCK INSTITUTE FOR EDUCATION	2513386	\$15,000.00	2505173	100224	P	TI FINANCE
52201	BURGIN HOLDING LLC	2512761	\$26.12	2501694	100224	P	MECH MAINT - PLUMBING
52201	BURGIN HOLDING LLC	2512994	\$79.51	2417319	100224	P	PLUMBING SHOP
52201	BURGIN HOLDING LLC	2512997	\$334.58	2420166	100224	P	MECH MAINT - PLUMBING
52201	BURGIN HOLDING LLC	2513000	\$58.60	2414137	100224	P	MECH MAINT - PLUMBING



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52201	BURGIN HOLDING LLC	2513003	\$149.43	2416558	100224	P	MECH MAINT - PLUMBING
52201	BURGIN HOLDING LLC	2513005	\$112.42	2416011	100224	P	MECH MAINT - PLUMBING
52201	BURGIN HOLDING LLC	2513007	\$174.72	2444769	100224	P	MECH MAINT - PLUMBING
52201	BURGIN HOLDING LLC	2513010	\$69.75	2411863	100224	P	MECH MAINT - PLUMBING
52201	BURGIN HOLDING LLC	2513013	\$73.11	2511038	100224	P	MECH MAINT - PLUMBING
52201	BURGIN HOLDING LLC	2513019	\$61.10	2510759	100224	P	MECH MAINT - PLUMBING
52201	BURGIN HOLDING LLC	2513068	\$31.37	2421049	100224	P	MECH MAINT - PLUMBING
52201	BURGIN HOLDING LLC	2513070	\$33.50	2419038	100224	P	MECH MAINT - PLUMBING
135772	BUS PARTS WAREHOUSE	2512014	\$32.00	2420840	100224	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	2512016	\$107.69	2420840	100224	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	2519508	\$155.58	2420839	102224	A	BLANKENBAKER GARAGE
135772	BUS PARTS WAREHOUSE	2519511	\$425.46	2420840	102224	A	NICHOLS GARAGE
144465	BUSH DESIREE	2517087	\$174.28		101524	P	SEPTEMBER TRAVEL
47570	BYLR LLC	2511905	\$149.97	2505918	100224	P	NEWBURG MIDDLE SCHOOL
117809	C & T DESIGN & EQUIPMENT COMPANY	2511920	\$39.93	2507965	100224	P	FOOD SERVICE/CAFETERIA
15789	C R LAURENCE CO INC	2513759	\$724.75	2508172	100224	P	GLASS SHOP
45089	CAESARS PALACE	2511924	\$188.21	2510061	100224	P	SENECA HIGH SCHOOL
47652	CAKED UP ENTERTAINMENT	2515509	\$1,750.00	2510302	100824	P	CULTURE & CLIMATE
39673	CALFED FINANCIAL CORP	2515501	\$28,807.52	2502998	100824	P	NUTRITION CENTER
39673	CALFED FINANCIAL CORP	2517906	\$4,550.80	2502999	101524	P	NUTRITION CENTER
39673	CALFED FINANCIAL CORP	2517908	\$17,525.76	2502998	101524	P	NUTRITION CENTER
39673	CALFED FINANCIAL CORP	2518076	\$36,525.44	2502998	101524	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2519944	\$23.74	2503982	102224	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2519953	\$23.74	2503982	102224	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2519954	\$23.74	2503982	102224	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2519959	\$23.74	2503982	102224	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2519961	\$47.48	2503982	102224	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2519964	\$47.48	2503982	102224	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2519966	\$94.96	2503982	102224	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2519968	\$47.48	2503982	102224	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2519972	\$47.48	2503982	102224	A	NUTRITION CENTER



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39945	CALICO PACKAGING LLC	2519976	\$23.74	2503982	102224	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2519980	\$47.48	2503982	102224	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2519984	\$47.48	2503982	102224	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2519990	\$94.96	2503982	102224	A	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2519995	\$47.48	2503982	102224	A	NUTRITION CENTER
27104	CALLIE Y HUNTINGTON	2514846	\$23.59		100824	P	AUGUST TRAVEL
44399	CAMILLA L KARVONEN	2513168	\$1,258.95		100224	P	SIOP CONFERENCE
3913	CANON FINANCIAL SERVICES INC	2519520	\$7,018.00	2501836	102224	A	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2519522	\$410.88	2501837	102224	A	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2511935	\$3,418.76	2401874	100224	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2511939	\$3,175.99	2401874	100224	P	MATERIALS PRODUCTION
47106	CAPP LLC	2516261	\$1,098.00	2509102	101524	P	MAINTENANCE WAREHOUSE
7110	CARA A WATTS	2512625	\$260.05		100224	P	AUGUST TRAVEL
135333	CARDINAL CARRYOR INC	2519046	\$40.00	2513187	102224	A	HOUSEKEEPING
8121	CAREER PUBLISHING GROUP INC	2516282	\$5,998.00	2509031	101524	P	CERTIFIED PERSONNEL
26522	CAREERSTAFF UNLIMITED INC	2514458	\$111,696.84	2512156	100824	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2514459	\$936.00	2512156	100824	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2514460	\$360.00	2512156	100824	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2514461	\$115,521.29	2512156	100824	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2514463	\$1,640.16	2512156	100824	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2514465	\$91,316.51	2512156	100824	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2514467	\$1,664.16	2512156	100824	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2514470	\$108,818.90	2512156	100824	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2514472	\$45,079.72	2512156	100824	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2514474	\$106,177.26	2512156	100824	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2514475	\$11,928.34	2402437	100824	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2514476	\$10,216.68	2402437	100824	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2514492	\$118,362.52	2512156	100824	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2519414	\$114,668.03	2512156	102224	A	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2519487	\$17,231.97	2512156	102224	A	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2519493	-\$90.00	2512156	102224	A	HEALTH & WELLNESS



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26522	CAREERSTAFF UNLIMITED INC	2520638	\$90,908.22	2512156	102224	A	HEALTH & WELLNESS
47673	CARI M GOODWINE	2512421	\$49.73		100224	P	CDL LICENSE REIMBURSEMENT
42990	CARL D MANLEY JR	2514899	\$23.64		100824	P	AUGUST TRAVEL
12994	CARL R JOHNSON	2519492	\$740.55		102224	A	CALC
6763	CARLA M WRIGHT	2517366	\$53.13		101524	P	SEPTEMBER TRAVEL
12278	CARLETTA L ENGLAND	2517107	\$27.99		101524	P	AUGUST TRAVEL
12278	CARLETTA L ENGLAND	2519996	\$33.12		102224	A	SEPTEMBER TRAVEL
32073	CARLON ROOFING & SHEET METAL INC	2519808	\$81,885.00	2321362	102224	A	FACILITIES CAPITAL IMPROVEMENT
35251	CARLY R PHELPS	2520101	\$111.16		102224	A	SEPTEMBER TRAVEL
53637	CARMICHAELS BOOKSTORE LLC	2511644	\$1,019.06	2431430	092724PP	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2511645	\$6.99	2439171	092724PP	P	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2511646	\$25.06	2439028	092724PP	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2511648	\$39.15	2438456	092724PP	P	ECH/ KELLY SHUFF, DOOR #3
53637	CARMICHAELS BOOKSTORE LLC	2511676	\$13.99	2439171	092724PP	P	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2511678	\$34.96	2444178	092724PP	P	SAC-DUPONT
53637	CARMICHAELS BOOKSTORE LLC	2511679	\$101.42	2444000	092724PP	P	SAC-DUPONT
53637	CARMICHAELS BOOKSTORE LLC	2511680	\$62.96	2444178	092724PP	P	SAC-DUPONT
53637	CARMICHAELS BOOKSTORE LLC	2511683	\$10,607.14	2444178	092724PP	P	SAC-DUPONT
53637	CARMICHAELS BOOKSTORE LLC	2511685	\$12,693.45	2507062	092724PP	P	SEMPLE ELMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2511686	\$13,913.48	2507249	092724PP	P	EARLY CHILDHOOD
53637	CARMICHAELS BOOKSTORE LLC	2511688	\$1,149.75	2507487	092724PP	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2511689	\$2,832.90	2507487	092724PP	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2511691	\$118.75	2506867	092724PP	P	WAGGENER HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2511692	\$933.27	2507034	092724PP	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2511694	\$419.51	2505273	092724PP	P	DIXIE ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2511698	\$1,014.10	2502487	092724PP	P	PHOENIX
53637	CARMICHAELS BOOKSTORE LLC	2511701	\$3,542.44	2502195	092724PP	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2511706	\$2,586.67	2502195	092724PP	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2511709	\$252.26	2505624	092724PP	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2511713	\$13.99	2505624	092724PP	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2511716	\$5,861.24	2507488	092724PP	P	SEMPLE ELEMENTARY



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53637	CARMICHAELS BOOKSTORE LLC	2511724	\$4,054.72	2507489	092724PP	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2511727	\$93.76	2507034	092724PP	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2511731	\$3,349.50	2507732	092724PP	P	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2511738	\$251.87	2507488	092724PP	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2511739	\$8,928.89	2509157	092724PP	P	INDIAN TRAIL ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2511742	\$1,736.34	2507949	092724PP	P	RAMSEY MIDDLE 219
53637	CARMICHAELS BOOKSTORE LLC	2511746	\$75.52	2507489	092724PP	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2511748	\$301.88	2507488	092724PP	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2511751	\$151.03	2439172	092724PP	P	THOMAS JEFFERSON MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2511754	\$7,745.45	2438792	092724PP	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2511757	-\$3,616.53	2438792	092724PP	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2511782	\$55,700.61	2439053	092724PP	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2512047	\$611.62	2506865	100224	P	JAMEIA.TURNER@JEFFERSON.KYSCHOOLS.US
53637	CARMICHAELS BOOKSTORE LLC	2512049	\$1,047.93	2508672	100224	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2512051	\$553.69	2509394	100224	P	MAUPIN
53637	CARMICHAELS BOOKSTORE LLC	2512059	\$275.12	2509108	100224	P	PLEASURE RIDGE PARK
53637	CARMICHAELS BOOKSTORE LLC	2512092	\$584.94	2509157	100224	P	INDIAN TRAIL ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2512093	\$5,658.62	2509157	100224	P	INDIAN TRAIL ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2513496	\$48.93	2507936	100224	P	TI FINANCE
53637	CARMICHAELS BOOKSTORE LLC	2513761	\$572.70	2500103	100224	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2515414	\$536.10	2441401	100824	P	DIXIE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2515415	\$1,913.69	2507348	100824	P	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	2515416	\$2,127.00	2500121	100824	P	STONESTREET ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2515417	\$85.36	2500828	100824	P	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2515418	\$25.17	2444279	100824	P	COCHRANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2515419	\$209.86	2507495	100824	P	NORTON ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2515420	\$4.19	2500102	100824	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2515421	\$419.30	2507033	100824	P	STONESTREET ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2515422	\$1,282.69	2507949	100824	P	RAMSEY MIDDLE 219
53637	CARMICHAELS BOOKSTORE LLC	2515423	\$251.76	2507489	100824	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2515424	\$209.96	2508293	100824	P	LOWE ELEMENTARY





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53637	CARMICHAELS BOOKSTORE LLC	2515425	\$840.00	2508494	100824	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2515426	\$2,763.60	2508671	100824	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2515427	\$177.97	2507348	100824	P	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	2515430	\$699.65	2508671	100824	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2515432	\$1,636.74	2508036	100824	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2515434	\$97.93	2507799	100824	P	BUTLER TRADITIONAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2515437	\$313.04	2508289	100824	P	THOMAS JEFFERSON MIDDLE SCHOOL EXPLORE
53637	CARMICHAELS BOOKSTORE LLC	2515439	\$71.19	2435706	100824	P	KERRICK
53637	CARMICHAELS BOOKSTORE LLC	2515440	\$503.16	2508036	100824	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2515442	\$251.72	2508494	100824	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2515443	\$1,091.79	2510666	100824	P	GRACEJAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2515445	\$1,872.50	2444326	100824	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2515447	\$884.12	2502184	100824	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2515449	\$155.27	2500486	100824	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2515450	\$40.55	2500102	100824	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2515452	\$33.52	2500103	100824	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2515454	\$32.85	2500101	100824	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2515455	\$24.44	2500100	100824	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2515457	\$699.12	2510646	100824	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2515459	\$37.76	2506803	100824	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2515461	\$983.12	2508663	100824	P	LIBERTY HIGH
53637	CARMICHAELS BOOKSTORE LLC	2515466	\$363.69	2441405	100824	P	BROWN
53637	CARMICHAELS BOOKSTORE LLC	2515467	\$536.10	2441586	100824	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2515469	\$549.35	2441581	100824	P	MAUPIN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2515470	\$536.10	2441588	100824	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2515473	\$549.35	2441406	100824	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2516707	\$1,714.75	2509787	101524	P	STONESTREET ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2516714	\$285.43	2439172	101524	P	THOMAS JEFFERSON MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2516722	\$314.82	2437616	101524	P	LAYNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2516723	\$20.27	2503675	101524	P	WILDER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2516725	\$389.77	2507348	101524	P	ATHERTON HIGH



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53637	CARMICHAELS BOOKSTORE LLC	2516727	\$755.58	2509538	101524	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2516732	\$598.90	2500101	101524	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2516734	\$67.12	2508858	101524	P	BLAKE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2516742	\$191.52	2508924	101524	P	INDIAN TRAIL ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2516745	\$4,142.00	2509515	101524	P	PRP HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2516751	\$6.99	2512726	101524	P	CORAL RIDGE FRC
53637	CARMICHAELS BOOKSTORE LLC	2516761	\$727.44	2509487	101524	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2516762	\$12.59	2437579	101524	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2516767	\$1,308.16	2509157	101524	P	INDIAN TRAIL ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2516770	\$278.57	2509593	101524	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2516774	\$6.29	2500101	101524	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2516777	\$227.32	2511077	101524	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2516781	\$7.69	2500103	101524	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2516789	\$1,712.90	2509666	101524	P	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2516793	\$838.95	2510533	101524	P	ACADEMIC SCHOOLS - ZONE 3
53637	CARMICHAELS BOOKSTORE LLC	2516798	\$27.93	2507034	101524	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2516816	\$3,902.12	2509593	101524	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2516824	\$558.95	2510658	101524	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2516830	\$1,553.16	2509538	101524	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2516953	\$18,177.25	2506866	101524	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2516954	\$24,500.00	2506282	101524	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2517021	\$98.00	2510910	101524	P	ECE/GLEC/WHERTHEY
53637	CARMICHAELS BOOKSTORE LLC	2517025	\$2,503.00	2507348	101524	P	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	2517032	\$48,535.48	2509612	101524	P	TITLE 1
53637	CARMICHAELS BOOKSTORE LLC	2517725	\$1,062.32	2438297	101524	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2517771	\$61.56	2428941	101524	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2520525	\$366.50	2509394	102224	A	MAUPIN
53637	CARMICHAELS BOOKSTORE LLC	2520527	\$1,329.30	2511982	102224	A	GRACEJAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2520529	\$77.61	2510782	102224	A	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2520531	\$545.02	2510652	102224	A	BROWN SCHOOL (RITA)
53637	CARMICHAELS BOOKSTORE LLC	2520534	\$1,271.34	2510231	102224	A	FRAYSER ELEMENTARY



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53637	CARMICHAELS BOOKSTORE LLC	2520536	\$32.17	2510909	102224	A	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2520539	\$237.86	2507949	102224	A	RAMSEY MIDDLE 219
53637	CARMICHAELS BOOKSTORE LLC	2520542	\$106.26	2510654	102224	A	J.B. ATKINSON ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2520544	\$559.30	2510689	102224	A	DEP - BECOMING
53637	CARMICHAELS BOOKSTORE LLC	2520551	\$426.72	2510544	102224	A	BROWN SCHOOL (RITA)
43820	CAROL J NETHERTON	2515395	\$45.87		100824	P	AUGUST TRAVEL
43820	CAROL J NETHERTON	2520093	\$43.10		102224	A	SEPTEMBER TRAVEL
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2511942	\$278.10	2508367	100224	P	DUPONT MANUAL HIGH SCHOOL
31834	CAROLINE A ELLIOTT	2513137	\$1,500.44		100224	P	IB GLOBAL CONFERENCE
46806	CAROLINE STRONG	2514608	\$1,953.87		100824	P	IB GLOBAL CONFERENCE
45469	CAROLINE T ELLIS	2520364	\$82.94		102224	A	SEPTEMBER TRAVEL
24403	CAROLYN M FLENER	2515317	\$180.40		100824	P	EL LEADERSHIP CONFERENCE
58050	CARTER TRADITIONAL ELEM SCHOOL	2513171	\$56.05		092724PP	P	PEPSI PROCEEDS Aug2024
58050	CARTER TRADITIONAL ELEM SCHOOL	2513204	\$6.80		092724PP	P	PEPSI PROCEEDS Sep2024
16517	CASAD COMPANY INC	2514326	\$1,010.00	2442577	100824	P	IROQUOIS HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2519818	\$52.91	2427511	102224	A	STOPHER
36925	CASCADE SCHOOL SUPPLIES	2519820	-\$10.95	2427511	102224	A	STOPHER
43912	CASEY L DRAKE	2515200	\$96.30		100824	P	AUGUST TRAVEL
42607	CASEY R ROOF	2515341	\$136.80		100824	P	KY ACADEMY OF AUDIOLOGY
14318	CASEY S WATSON	2515067	\$58.37		100824	P	JULY TRAVEL
14318	CASEY S WATSON	2517348	\$164.07		101524	P	JUNE TRAVEL
14318	CASEY S WATSON	2519967	\$159.54		102224	A	KY CONTINUOUS IMPROVEMENT SUMMIT
44101	CATHERINE E KATZMAN	2520072	\$225.28		102224	A	SEPTEMBER TRAVEL
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2511946	\$11,973.75	2502455	100224	P	OML DEPARTMENT
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2514328	\$40,278.75	2502455	100824	P	OML DEPARTMENT
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2519823	\$11,295.00	2502455	102224	A	OML DEPARTMENT
130496	CDW LLC	2511605	\$29,751.32	2500763	100224	P	DISTRICT MANAGED PRINT
130496	CDW LLC	2511612	\$9,527.25	2500763	100224	P	DISTRICT MANAGED PRINT
130496	CDW LLC	2513044	\$1,026.00	2438542	100224	P	PRICE ELEMENTARY
130496	CDW LLC	2513046	\$1,026.00	2440042	100224	P	MEYZEEK MIDDLE SCHOOL
130496	CDW LLC	2513048	\$169.00	2440042	100224	P	MEYZEEK MIDDLE SCHOOL



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130496	CDW LLC	2513050	\$365.70	2440955	100224	P	CULTURE AND CLIMATE SEL
130496	CDW LLC	2513054	\$33.00	2441624	100224	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	2513057	\$500.52	2442068	100224	P	SCHAFFNER TRADITIONAL
130496	CDW LLC	2513058	\$3,600.00	2441988	100224	P	JACOB ELEMENTARY
130496	CDW LLC	2513060	\$1,217.44	2442068	100224	P	SCHAFFNER TRADITIONAL
130496	CDW LLC	2513062	\$146.50	2442561	100224	P	INDIAN TRAIL ELEMENTARY SCHOOL
130496	CDW LLC	2513066	\$4,088.00	2438485	100224	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2513071	\$169.00	2438546	100224	P	COMPUTER EQUIPMENT & ACCESSORIES
130496	CDW LLC	2513074	\$1,026.00	2440041	100224	P	ROBERTA TULLY ELEMENTARY
130496	CDW LLC	2513077	\$169.00	2440041	100224	P	ROBERTA TULLY ELEMENTARY
130496	CDW LLC	2513079	\$883.53	2440905	100224	P	FOSTER TRADITIONAL ACADEMY
130496	CDW LLC	2513087	\$2,201.85	2441249	100224	P	SMYRNA ELEMENTARY
130496	CDW LLC	2513103	\$278.47	2441697	100224	P	DOSS HS
130496	CDW LLC	2513105	\$142.67	2443160	100224	P	TECHNOLOGY DIVISION
130496	CDW LLC	2513108	\$123.36	2443074	100224	P	WILT
130496	CDW LLC	2513109	\$204.40	2443160	100224	P	TECHNOLOGY DIVISION
130496	CDW LLC	2513110	\$399.08	2437329	100224	P	PHOENIX
130496	CDW LLC	2513114	\$939.17	2437329	100224	P	PHOENIX
130496	CDW LLC	2513118	\$6,328.25	2437863	100224	P	SCNS/OPERATIONS
130496	CDW LLC	2513120	\$44.04	2437778	100224	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2513123	\$57.44	2437778	100224	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2513126	\$63.74	2439222	100224	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2513130	\$496.16	2439262	100224	P	GREENWOOD ELEMENTARY
130496	CDW LLC	2513148	\$98.25	2440295	100224	P	WILDER ELEMENTARY
130496	CDW LLC	2513281	\$125.44	2440955	100224	P	CULTURE AND CLIMATE SEL
130496	CDW LLC	2513284	\$1,598.00	2441705	100224	P	EMPLOYEE RELATIONS
130496	CDW LLC	2513286	\$761.58	2441706	100224	P	EMPLOYEE RELATIONS
130496	CDW LLC	2513287	\$283.16	2443197	100224	P	OPERATIONS SERVICES DIVISION
130496	CDW LLC	2513289	\$338.00	2443846	100224	P	MECHANICAL MAINTENANCE
130496	CDW LLC	2513300	\$1,155.00	2437087	100224	P	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2513303	\$7,210.00	2437087	100224	P	THOMAS JEFFERSON MIDDLE SCHOOL



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130496	CDW LLC	2513305	\$1,050.00	2437087	100224	P	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2513306	\$13.55	2437867	100224	P	BLOOM ELEMENTARY
130496	CDW LLC	2513308	\$1,267.68	2438529	100224	P	FIELD ELEMENTARY SCHOOL
130496	CDW LLC	2513310	\$169.00	2438528	100224	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2513311	\$781.00	2438528	100224	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2513313	\$169.00	2438542	100224	P	PRICE ELEMENTARY
130496	CDW LLC	2513315	\$342.66	2439221	100224	P	IROQUOIS HIGH SCHOOL
130496	CDW LLC	2513316	\$93.82	2439469	100224	P	SCNS/OPERATIONS
130496	CDW LLC	2513318	\$56.22	2439466	100224	P	PRICE ELEMENTARY
130496	CDW LLC	2513320	\$507.00	2440909	100224	P	PUPIL PERSONNEL
130496	CDW LLC	2513321	\$224.90	2441259	100224	P	WILT
130496	CDW LLC	2513323	\$2,170.00	2441305	100224	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2513325	\$435.55	2441284	100224	P	JACOB ELEMENTARY
130496	CDW LLC	2513330	\$30.00	2441624	100224	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	2513334	\$125.13	2443012	100224	P	HARTSTERN ES
130496	CDW LLC	2513336	\$255.11	2443012	100224	P	HARTSTERN ES
130496	CDW LLC	2513338	\$179.94	2443939	100224	P	MECHANICAL MAINTENANCE
130496	CDW LLC	2513341	\$22.88	2437778	100224	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2513342	\$182.98	2437778	100224	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2513345	\$280.08	2438529	100224	P	FIELD ELEMENTARY SCHOOL
130496	CDW LLC	2513346	\$1,026.00	2438546	100224	P	COMPUTER EQUIPMENT & ACCESSORIES
130496	CDW LLC	2513348	\$96.28	2440375	100224	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2513351	\$169.00	2440901	100224	P	BUTLER TRADITIONAL HIGH SCHOOL
130496	CDW LLC	2513353	\$1,026.00	2441691	100224	P	LUHR ELEMENTARY
130496	CDW LLC	2513354	\$169.00	2441691	100224	P	LUHR ELEMENTARY
130496	CDW LLC	2513357	\$184.17	2441906	100224	P	IROQUOIS HIGH SCHOOL
130496	CDW LLC	2513463	\$1,014.00	2435302	100224	P	SANDERS ELEMENTARY
130496	CDW LLC	2513499	\$78.75	2503164	100224	P	MATERIALS PRODUCTION
130496	CDW LLC	2514845	\$1,562.00	2435302	100824	P	SANDERS ELEMENTARY
130496	CDW LLC	2514851	\$2,052.00	2438538	100824	P	CHENOWETH
130496	CDW LLC	2514858	\$884.52	2416453	100824	P	MAUPIN ELEMENTARY



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130496	CDW LLC	2514862	\$186.72	2416453	100824	P	MAUPIN ELEMENTARY
130496	CDW LLC	2514865	\$169.00	2426852	100824	P	BATES ELEMENTARY
130496	CDW LLC	2514872	\$338.00	2426851	100824	P	DUBOIS MS
130496	CDW LLC	2514873	\$81.81	2428899	100824	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	2514875	\$280.08	2435617	100824	P	LIBERTY HIGH
130496	CDW LLC	2514876	\$93.36	2435619	100824	P	PLEASURE RIDGE PARK HIGH
130496	CDW LLC	2514878	\$41.24	2435241	100824	P	EMPLOYEE RELATIONS
130496	CDW LLC	2514879	\$169.00	2438527	100824	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2514880	\$1,598.00	2436835	100824	P	LIBERTY HIGH
130496	CDW LLC	2514881	\$1,855.00	2434556	100824	P	HARTSTERN ELEMENTARY
130496	CDW LLC	2514882	\$81.53	2430227	100824	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2514884	\$1,026.00	2438527	100824	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2514886	\$525.48	2432571	100824	P	JACOB ELEMENTARY
130496	CDW LLC	2514888	\$31.86	2431661	100824	P	BLAKE ELEMENTARY
130496	CDW LLC	2514890	\$799.00	2442641	100824	P	TECHNOLOGY DIVISION
130496	CDW LLC	2514892	\$152.59	2443787	100824	P	CERTIFIED PERSONNEL
130496	CDW LLC	2514894	\$161.09	2444737	100824	P	STUDENT RELATIONS
130496	CDW LLC	2514896	\$187.95	2444910	100824	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2514898	\$6,710.00	2444886	100824	P	CHANCEY
130496	CDW LLC	2514900	\$1,026.00	2502039	100824	P	THE ACADEMY @ SHAWNEE
130496	CDW LLC	2514901	\$153.98	2502343	100824	P	SAFETY & ENVIRONMENTAL SRVCS
130496	CDW LLC	2514902	\$362.25	2502313	100824	P	GENERAL COUNSEL
130496	CDW LLC	2514903	\$93.99	2501860	100824	P	CULTURE AND CLIMATE SEL
130496	CDW LLC	2514905	\$3,300.00	2503961	100824	P	KNIGHT MIDDLE SCHOOL
130496	CDW LLC	2514916	\$375,000.00	2504595	100824	P	SOFTWARE (APPLICATION, PC)
130496	CDW LLC	2514919	\$4,500.00	2504106	100824	P	TECHNOLOGY DIVISION
130496	CDW LLC	2514921	\$2,000.00	2504106	100824	P	TECHNOLOGY DIVISION
130496	CDW LLC	2514925	\$30,000.00	2504106	100824	P	TECHNOLOGY DIVISION
130496	CDW LLC	2515513	\$338.00	2502039	100824	P	THE ACADEMY @ SHAWNEE
130496	CDW LLC	2515520	\$59.68	2505335	100824	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2515524	\$550.61	2505728	100824	P	HUDSON MIDDLE SCHOOL



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130496	CDW LLC	2515525	\$230.96	2503124	100824	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2515527	\$637.50	2504091	100824	P	HAWTHORNE ELEMENTARY
130496	CDW LLC	2515529	\$2,762.50	2502682	100824	P	HUDSON MIDDLE SCHOOL
130496	CDW LLC	2515531	\$2,125.00	2504261	100824	P	PRICE ELEMENTARY
130496	CDW LLC	2515532	\$4,120.00	2504269	100824	P	DUBOIS
130496	CDW LLC	2515534	\$5,312.50	2503902	100824	P	STUART ACA
130496	CDW LLC	2515535	\$1,828.28	2505009	100824	P	WHEELER ELEMENTARY SCHOOL
130496	CDW LLC	2515539	\$875.00	2504560	100824	P	GENERAL COUNSEL
130496	CDW LLC	2515540	\$404.26	2504563	100824	P	NOE MS
130496	CDW LLC	2515541	\$98.32	2505306	100824	P	LUHR ELEMENTARY
130496	CDW LLC	2515543	\$30.00	2504572	100824	P	WELLINGTON ELEMENTARY SCHOOL
130496	CDW LLC	2515544	\$781.00	2503770	100824	P	COCHRANE ELEMENTARY
130496	CDW LLC	2515546	\$950.00	2505731	100824	P	KENNEDY ELEM
130496	CDW LLC	2515547	\$129.66	2506052	100824	P	HARTSTERN ES
130496	CDW LLC	2515549	\$125.13	2505728	100824	P	HUDSON MIDDLE SCHOOL
130496	CDW LLC	2515550	\$21,700.00	2503961	100824	P	KNIGHT MIDDLE SCHOOL
130496	CDW LLC	2515555	\$99.00	2507403	100824	P	WELLINGTON ELEMENTARY SCHOOL
130496	CDW LLC	2515562	\$533.70	2507837	100824	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2515566	\$75.00	2508482	100824	P	BLAINE HUDSON MIDDLE SCHOOL
130496	CDW LLC	2515568	\$54.86	2509032	100824	P	STUDENT SUPPORT SERVICES
130496	CDW LLC	2515571	\$520.00	2509047	100824	P	ATHERTON HIGH
130496	CDW LLC	2515596	\$145.10	2510776	100824	P	ATHERTON HIGH
130496	CDW LLC	2515599	\$114.30	2511438	100824	P	CULTURE & CLIMATE
130496	CDW LLC	2515613	\$826.00	2511127	100824	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2515616	\$979.80	2511425	100824	P	PERRY ELEMENTARY
130496	CDW LLC	2515624	\$90.00	2507403	100824	P	WELLINGTON ELEMENTARY SCHOOL
130496	CDW LLC	2515630	-\$81.81	2428899	100824	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	2515634	\$127.56	2500682	100824	P	EISENHOWER
130496	CDW LLC	2515636	\$4,883.70	2502475	100824	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2515638	\$338.00	2500799	100824	P	WESTERN MIDDLE SCHOOL
130496	CDW LLC	2515640	\$2,325.37	2500763	100824	P	DISTRICT MANAGED PRINT



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130496	CDW LLC	2515641	\$157.85	2503768	100824	P	SANDERS ELEMENTARY
130496	CDW LLC	2515643	\$404.26	2503769	100824	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2515644	\$404.26	2503771	100824	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2515645	\$4,410.00	2500800	100824	P	DOSS HS
130496	CDW LLC	2515646	\$1,516.08	2503852	100824	P	TRANSPORTATION
130496	CDW LLC	2515647	\$2,337.50	2500232	100824	P	ECHO TRAIL MIDDLE SCHOOL
130496	CDW LLC	2515649	\$84.70	2504090	100824	P	CULTURE AND CLIMATE SEL
130496	CDW LLC	2515650	\$408.80	2504102	100824	P	KENNEDY ELEM
130496	CDW LLC	2515653	\$169.00	2503770	100824	P	COCHRANE ELEMENTARY
130496	CDW LLC	2515654	\$56.24	2504251	100824	P	MARION C MOORE
130496	CDW LLC	2515656	\$374.28	2504251	100824	P	MARION C MOORE
130496	CDW LLC	2515657	\$3,747.50	2504257	100824	P	PRICE ELEMENTARY
130496	CDW LLC	2515659	\$1,484.25	2502482	100824	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2515661	\$1,679.85	2502480	100824	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2515662	\$781.00	2500804	100824	P	BUTLER TRADITIONAL HIGH SCHOOL
130496	CDW LLC	2515664	\$32.80	2504642	100824	P	ECE/COPLAN
130496	CDW LLC	2515667	\$789.25	2504573	100824	P	BUTLER TRADITIONAL HIGH SCHOOL
130496	CDW LLC	2515669	\$781.00	2500799	100824	P	WESTERN MIDDLE SCHOOL
130496	CDW LLC	2515670	\$70.65	2504805	100824	P	LIBRARY MEDIA SERVICES
130496	CDW LLC	2515672	\$653.70	2504563	100824	P	NOE MS
130496	CDW LLC	2515673	\$1,026.00	2504563	100824	P	NOE MS
130496	CDW LLC	2515675	\$283.16	2504898	100824	P	HUDSON MIDDLE SCHOOL
130496	CDW LLC	2515677	\$217.00	2504572	100824	P	WELLINGTON ELEMENTARY SCHOOL
130496	CDW LLC	2515679	\$651.00	2507403	100824	P	WELLINGTON ELEMENTARY SCHOOL
130496	CDW LLC	2517034	\$338.00	2507040	101524	P	MEYZEEK MIDDLE SCHOOL
130496	CDW LLC	2517336	\$31.36	2504835	101524	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2517346	\$45.93	2509046	101524	P	EASTERN HIGH SCHOOL LIBRARY
130496	CDW LLC	2517353	\$315.70	2508707	101524	P	MEDORA ELEMENTARY
130496	CDW LLC	2517356	\$808.52	2508716	101524	P	COMPLIANCE AND INVESTIGATIONS
130496	CDW LLC	2517365	\$4,902.03	2509035	101524	P	SCNS/OPERATIONS
130496	CDW LLC	2517368	\$781.00	2503172	101524	P	CONWAY





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130496	CDW LLC	2517372	\$169.00	2508968	101524	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2517374	\$338.00	2508970	101524	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2517375	\$153.64	2508184	101524	P	PRP HIGHSCHOOL
130496	CDW LLC	2517377	\$1,562.00	2507040	101524	P	MEYZEEK MIDDLE SCHOOL
130496	CDW LLC	2517381	\$27.12	2512730	101524	P	COMMUNITY SUPPORT SERVICES
130496	CDW LLC	2517384	\$1,955.00	2508489	101524	P	BLOOM ELEMENTARY
130496	CDW LLC	2517388	\$271.20	2511849	101524	P	WHITNEY YOUNG
130496	CDW LLC	2517390	\$5,100.00	2510603	101524	P	THE ACADEMY @ SHAWNEE
130496	CDW LLC	2517392	\$826.00	2511128	101524	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2517394	\$4,250.00	2510685	101524	P	MEYZEEK MIDDLE SCHOOL
130496	CDW LLC	2517395	\$1,572.50	2508419	101524	P	CAMP TAYLOR
130496	CDW LLC	2517397	\$166.61	2509780	101524	P	EASTERN HS
130496	CDW LLC	2517399	\$95.25	2509415	101524	P	BLOOM ELEMENTARY
130496	CDW LLC	2517400	\$283.16	2509417	101524	P	THE ACADEMY @ SHAWNEE
130496	CDW LLC	2517401	\$56.34	2511423	101524	P	FAIRDALE ELEMENTARY
130496	CDW LLC	2517402	\$1,652.00	2511133	101524	P	SUPPLY SERVICES
130496	CDW LLC	2517404	\$614.64	2508184	101524	P	PRP HIGHSCHOOL
130496	CDW LLC	2517405	\$382.04	2509430	101524	P	BRECK/ FRANK
130496	CDW LLC	2517406	\$481.66	2509274	101524	P	ELONA MACK FRYSC
130496	CDW LLC	2517407	\$204.40	2509429	101524	P	RUTHERFORD ELEMENTARY SCHOOL
130496	CDW LLC	2517409	\$2,098.60	2510606	101524	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2517410	\$1,955.00	2508019	101524	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2517414	\$90.47	2510615	101524	P	ECE/GLEC/WHERTHEY
130496	CDW LLC	2517415	\$2,337.50	2508980	101524	P	STONESTREET ELEMENTARY
130496	CDW LLC	2517417	\$1,275.00	2508020	101524	P	FAIRDALE ELEMENTARY
130496	CDW LLC	2517418	\$1,989.00	2508043	101524	P	CRUMS LANE
130496	CDW LLC	2517420	\$65.04	2509302	101524	P	PHOENIX
130496	CDW LLC	2517421	\$781.00	2508057	101524	P	INDIAN TRAIL ELEMENTARY SCHOOL
130496	CDW LLC	2517422	\$422.56	2508056	101524	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2517425	\$93.36	2508056	101524	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2517428	\$575.68	2510737	101524	P	TR/HIGH SCHOOL OFFICE/ELLISON/SCOTT



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130496	CDW LLC	2517429	\$23.73	2512729	101524	P	COMMUNITY SUPPORT SERVICES
130496	CDW LLC	2517431	\$23.42	2512729	101524	P	COMMUNITY SUPPORT SERVICES
130496	CDW LLC	2517633	\$107.80	2428802	101524	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2520555	\$137.86	2508011	102224	A	PATHFINDER SCHOOL OF INNOVATION
13324	CENGAGE LEARNING INC	2511951	\$50.00	2507086	100224	P	ATHERTON HIGH
13324	CENGAGE LEARNING INC	2515517	\$4,830.00	2506626	100824	P	PRP HIGH SCHOOL
13324	CENGAGE LEARNING INC	2519824	\$600.00	2508366	102224	A	BROWN SCHOOL (RITA)
61702	CENTER FOR CIVIC EDUCATION	2519825	\$1,170.40	2511249	102224	A	IROQUOIS HIGH SCHOOL
170	CENTRAL AVENUE HOTEL ASSOCIATION	2512018	\$1,845.00	2443899	100224	P	COMMUNICATIONS
170	CENTRAL AVENUE HOTEL ASSOCIATION	2512020	\$3,100.58	2506635	100224	P	COMMUNICATIONS
170	CENTRAL AVENUE HOTEL ASSOCIATION	2517776	\$3,257.04	2513614	101524	P	PRINCIPALS MEETING
42794	CENTRAL CREATIVITY LLC	2512021	\$44,850.00	2509863	100224	P	SEMPLE ELEMENTARY
58340	CENTRAL HIGH SCHOOL	2513205	\$6.30		092724PP	P	PEPSI PROCEEDS Sep2024
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2512022	\$675.00	2434251	100224	P	KAMMERER
15408	CENTRAL STATES BUS SALES INC	2514330	\$619.58	2509627	100824	P	VEHICLE MAINTENANCE
36810	CH2O INC	2511987	\$339.09	2503967	100224	P	NUTRITION SERVICES
36810	CH2O INC	2516270	\$339.09	2503967	101524	P	NUTRITION SERVICES
150505	CHANCEY ELEMENTARY	2513172	\$148.80		092724PP	P	PEPSI PROCEEDS Aug2024
500372	CHAPTER 13 TRUSTEE - EDKY	2513736	\$1,344.54		092724P	P	Payroll Run X - Warrant R0927
500372	CHAPTER 13 TRUSTEE - EDKY	2518361	\$1,344.54		101124P	P	Payroll Run X - Warrant R1011
37631	CHAR TOYA FENWICK	2511988	\$50.00	2510856	100224	P	NEWBURG MIDDLE SCHOOL
37631	CHAR TOYA FENWICK	2519826	\$100.00	2510856	102224	A	NEWBURG MIDDLE SCHOOL
37631	CHAR TOYA FENWICK	2519828	\$300.00	2510856	102224	A	NEWBURG MIDDLE SCHOOL
41606	CHARACTERSTRONG LLC	2511989	\$15,000.00	2508121	100224	P	CULTURE AND CLIMATE SEL
41606	CHARACTERSTRONG LLC	2519883	\$1,499.00	2512960	102224	A	RANGELAND ELEMENTARY
41606	CHARACTERSTRONG LLC	2519891	\$240,344.00	2506057	102224	A	ECE MS. A
41606	CHARACTERSTRONG LLC	2519894	\$68,000.00	2506063	102224	A	ECE MS. A
41606	CHARACTERSTRONG LLC	2519896	\$4,995.00	2512545	102224	A	WELLINGTON ELEMENTARY SCHOOL
41606	CHARACTERSTRONG LLC	2519898	\$2,998.00	2508962	102224	A	PRICE ELEMENTARY
47155	CHARLES C GOSSOM	2513196	\$242.00		100224	P	HIVE CONFERENCE
24549	CHARLMEILLE ANGELIQUE SCHERER	2520108	\$37.76		102224	A	SEPTEMBER TRAVEL



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44507	CHARLOTTE R COLE	2519935	\$79.90		102224	A	NOTARY FEES
47638	CHARMTECH LABS LLC	2511990	\$182,000.00	2508156	100224	P	SECONDARY ACADEMICS
30787	CHARTER COMMUNICATIONS HOLDING LLC	2512023	\$339.21	2506585	100224	P	134662101
30787	CHARTER COMMUNICATIONS HOLDING LLC	2513564	\$113.12	2403998	100224	P	134621001
30787	CHARTER COMMUNICATIONS HOLDING LLC	2516274	\$87.46	2506582	101524	P	134521101
30787	CHARTER COMMUNICATIONS HOLDING LLC	2517930	\$95.96	2508446	101524	P	134621001
30787	CHARTER COMMUNICATIONS HOLDING LLC	2519899	\$113.07	2506585	102224	A	134662101
30787	CHARTER COMMUNICATIONS HOLDING LLC	2519901	\$229.98	2500938	102224	A	134663801100724
136040	CHASE MARKETING INC	2512075	\$3,392.50	2506992	100224	P	ATHLETICS
136040	CHASE MARKETING INC	2512077	\$2,167.50	2507795	100224	P	BRECK METRO HIGH SCHOOL
136040	CHASE MARKETING INC	2516279	\$2,317.50	2511341	101524	P	CHANCEY ELEMENTARY
29871	CHASITY A DAVIS	2515196	\$34.20		100824	P	AUGUST TRAVEL
58750	CHENOWETH ELEM SCHOOL	2513173	\$51.80		092724PP	P	PEPSI PROCEEDS Aug2024
36386	CHERYL L AMSTUTZ	2514549	\$585.35		100824	P	CONN- SELMER INSTITUTE
21942	CHERYL RHODES	2512981	\$29.10		100224	P	AUGUST TRAVEL
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2513723	\$208.96		092724P	P	Payroll Run X - Warrant R0927
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2518349	\$208.96		101124P	P	Payroll Run X - Warrant R1011
146187	CHISM SERVICE IRRIGATION	2511991	\$509.00	2506421	100224	P	MARION C MOORE
146187	CHISM SERVICE IRRIGATION	2519829	\$520.00	2505220	102224	A	EASTERN HS
47726	CHRIS CONLEY	2514650	\$100.00		100824	P	INCENTIVE FOR EARNING GED
21816	CHRISTINA J BEYKZADEH	2512773	\$182.20		100224	P	AUGUST TRAVEL
31673	CHRISTINA L WATSON	2515069	\$88.43		100824	P	AUGUST TRAVEL
47064	CHRISTINA M MUDD	2515394	\$11.70		100824	P	SEPTEMBER TRAVEL
141305	CHRISTOPHER A PERKINS	2517308	\$156.84		101524	P	SEPTEMBER TRAVEL
47666	CHRISTOPHER D AMOS	2512273	\$38.56		100224	P	CDL LICENSE REIMBURSEMENT
41798	CHURCHFIELD TRADING	2513458	\$26,475.12	2502931	100224	P	NUTRITION CENTER
41225	CHURCHILL MCGEE LLC	2514493	\$77,492.75	2444453	100824	P	FACILITIES CAPITAL IMPROVEMENT
1633	CICI BOILER ROOMS INC	2516518	\$714.94	2425596	101524	P	MECH MAINT
46936	CIERRA N PARKER	2520099	\$93.65		102224	A	SEPTEMBER TRAVEL
47643	CINCINNATI COPIERS INC	2516280	\$21,357.00	2507873	101524	P	OFFICE OF MULTILINGUAL LEARNERS
17507	CINTAS CORPORATION 2	2512744	\$10.04	2502377	100224	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2512745	\$49.08	2502791	100224	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2512746	\$1,520.20	2504696	100224	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & SHIRTS)
17507	CINTAS CORPORATION 2	2512747	\$1,033.85	2505069	100224	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & SHIRTS)
17507	CINTAS CORPORATION 2	2512748	\$157.10	2504696	100224	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & SHIRTS)
17507	CINTAS CORPORATION 2	2512749	\$308.00	2508902	100224	P	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2512750	\$178.06	2444638	100224	P	SAFETY & ENVIRONMENTAL SRVCS
17507	CINTAS CORPORATION 2	2512751	\$68.41	2502791	100224	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2512752	\$515.83	2502791	100224	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2512753	\$5.17	2502791	100224	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2512754	\$64.14	2502791	100224	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2512755	\$185.85	2505557	100224	P	CARPENTER/LOCK & RENOVATIONS SHOP UNIFORM
17507	CINTAS CORPORATION 2	2512757	\$3,965.43	2507991	100224	P	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2512758	\$755.84	2505557	100224	P	CARPENTER/LOCK & RENOVATIONS SHOP UNIFORM
17507	CINTAS CORPORATION 2	2512759	\$5.17	2502791	100224	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2512760	\$5.17	2502791	100224	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2514730	\$308.00	2508923	100824	P	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2514732	\$126.93	2429354	100824	P	TR/MOORE HIGH SCHOOL/CULINARY ARTS/SANBORI
17507	CINTAS CORPORATION 2	2514735	\$5.17	2502791	100824	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2514736	\$5.17	2502791	100824	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2514738	\$1,806.24	2505557	100824	P	CARPENTER/LOCK & RENOVATIONS SHOP UNIFORM
17507	CINTAS CORPORATION 2	2514739	\$9,431.55	2505153	100824	P	ELECTRIC SHOP UNIFORMS FY25
17507	CINTAS CORPORATION 2	2514741	\$1,087.24	2505153	100824	P	ELECTRIC SHOP UNIFORMS FY25
17507	CINTAS CORPORATION 2	2514743	\$161.44	2502791	100824	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2514744	\$174.85	2502791	100824	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2514746	\$64.14	2502791	100824	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2514755	\$126.93	2429354	100824	P	TR/MOORE HIGH SCHOOL/CULINARY ARTS/SANBORI
17507	CINTAS CORPORATION 2	2514760	\$10.04	2502377	100824	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2514772	\$10.04	2502377	100824	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2514777	\$10.04	2502377	100824	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2514782	\$262.89	2502377	100824	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2514794	\$92.54	2502377	100824	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2514799	\$10.04	2502377	100824	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2514804	\$10.04	2502377	100824	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2514806	\$14.40	2502377	100824	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2514810	\$10.04	2502377	100824	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2514816	\$10.04	2502377	100824	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2514819	\$4.36	2502377	100824	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2514823	\$5.02	2502377	100824	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2514826	\$313.41	2502377	100824	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2514831	\$133.13	2502377	100824	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2514835	\$10.04	2502377	100824	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2514839	\$12.22	2502377	100824	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2514842	\$10.04	2502377	100824	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2514847	\$10.04	2502377	100824	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2514850	\$4.36	2502377	100824	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2514852	\$5.02	2502377	100824	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2514857	\$126.93	2429354	100824	P	TR/MOORE HIGH SCHOOL/CULINARY ARTS/SANBORI
17507	CINTAS CORPORATION 2	2514859	\$126.93	2429354	100824	P	TR/MOORE HIGH SCHOOL/CULINARY ARTS/SANBORI
17507	CINTAS CORPORATION 2	2514863	\$126.93	2429354	100824	P	TR/MOORE HIGH SCHOOL/CULINARY ARTS/SANBORI
17507	CINTAS CORPORATION 2	2514866	\$126.93	2429354	100824	P	TR/MOORE HIGH SCHOOL/CULINARY ARTS/SANBORI
17507	CINTAS CORPORATION 2	2514867	\$10.04	2502377	100824	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2514923	\$10.04	2502377	100824	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2514928	\$126.93	2429354	100824	P	TR/MOORE HIGH SCHOOL/CULINARY ARTS/SANBORI
17507	CINTAS CORPORATION 2	2514932	\$769.99	2502665	100824	P	ELECTRIC/KITCHEN, CARPENTER/LOCK, RENOVATIO
17507	CINTAS CORPORATION 2	2514937	\$57.90	2505088	100824	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2514945	\$68.41	2502791	100824	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2514947	\$412.18	2504138	100824	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2514969	\$100.60	2504138	100824	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2515020	\$64.14	2502791	100824	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2515024	\$110.27	2502791	100824	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2515025	\$438.87	2505557	100824	P	CARPENTER/LOCK & RENOVATIONS SHOP UNIFORM
17507	CINTAS CORPORATION 2	2515074	\$92.35	2504138	100824	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &



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17507	CINTAS CORPORATION 2	2516382	\$5.17	2502791	101524	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2516384	\$5.17	2502791	101524	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2516385	\$64.14	2502791	101524	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2516387	\$68.41	2502791	101524	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2516389	\$167.92	2509198	101524	P	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2516391	\$200.00	2503325	101524	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2516392	\$894.50	2502665	101524	P	ELECTRIC/KITCHEN, CARPENTER/LOCK, RENOVATIO
17507	CINTAS CORPORATION 2	2516395	\$49.08	2502791	101524	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2516397	\$5.17	2502791	101524	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2516398	\$5.17	2502791	101524	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2516400	\$5.17	2502791	101524	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2516402	\$1,174.28	2509198	101524	P	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2516405	\$174.68	2502791	101524	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2516407	\$99.20	2511602	101524	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2516410	\$64.14	2502791	101524	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2516411	\$400.00	2503325	101524	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2516430	\$34.74	2504138	101524	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2516433	\$574.43	2504138	101524	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2516439	\$6,465.10	2504138	101524	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2516445	\$694.08	2509198	101524	P	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2516510	\$32.53	2505557	101524	P	CARPENTER/LOCK & RENOVATIONS SHOP UNIFORM
17507	CINTAS CORPORATION 2	2516511	\$20.96	2504138	101524	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2516512	\$5,770.20	2436511	101524	P	SF1-FACILITY MANAGEMENT-STOCK
17507	CINTAS CORPORATION 2	2516513	\$55.30	2511977	101524	P	SAFETY UNIFORMS - PO CORRECTION
17507	CINTAS CORPORATION 2	2516514	\$2,751.62	2505159	101524	P	SAFETY & ENVIRONMENTAL SRVCS
17507	CINTAS CORPORATION 2	2516515	-\$1,537.96	2505159	101524	P	SAFETY & ENVIRONMENTAL SRVCS
17507	CINTAS CORPORATION 2	2520283	\$10.04	2502377	102224	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2520286	\$200.00	2501823	102224	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2520289	\$151.07	2502791	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520291	\$752.49	2501823	102224	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2520292	\$1,927.00	2501823	102224	A	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2520293	\$5.17	2502791	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520295	\$147.71	2502791	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520297	\$162.49	2502791	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520299	\$12.22	2502377	102224	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2520301	\$181.95	2506254	102224	A	PRP HIGH SCHOOL
17507	CINTAS CORPORATION 2	2520302	\$9.38	2502377	102224	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2520303	\$10.04	2502377	102224	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2520304	\$7.86	2502377	102224	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2520306	\$2.74	2502377	102224	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2520307	\$10.04	2502377	102224	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2520308	\$5.02	2502377	102224	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2520309	\$2,684.49	2502669	102224	A	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2520310	\$31.98	2511602	102224	A	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2520311	\$92.35	2505557	102224	A	CARPENTER/LOCK & RENOVATIONS SHOP UNIFORM
17507	CINTAS CORPORATION 2	2520312	\$126.93	2429354	102224	A	TR/MOORE HIGH SCHOOL/CULINARY ARTS/SANBORI
17507	CINTAS CORPORATION 2	2520313	\$400.00	2502669	102224	A	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2520314	\$64.14	2502791	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520315	\$986.47	2502791	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520316	\$64.66	2502791	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520320	\$131.01	2502791	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520323	\$49.08	2502791	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520325	\$133.62	2502791	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520328	\$64.14	2502791	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520329	\$131.01	2502791	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520330	\$64.14	2502791	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520332	\$188.04	2502791	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520333	\$64.14	2502791	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520335	\$185.05	2502791	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520340	\$73.60	2403808	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520343	\$49.08	2502791	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520347	\$66.07	2403808	102224	A	NUTRITION CENTER



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17507	CINTAS CORPORATION 2	2520349	\$199.68	2403808	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520353	\$96.12	2403808	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520365	\$453.53	2403808	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520368	\$251.47	2504420	102224	A	GENERAL MAINTENANCE/GROUNDS
17507	CINTAS CORPORATION 2	2520381	\$697.94	2504420	102224	A	GENERAL MAINTENANCE/GROUNDS
17507	CINTAS CORPORATION 2	2520385	\$400.00	2502669	102224	A	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2520391	\$118.69	2502791	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520395	\$69.31	2502791	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520405	\$4.36	2502377	102224	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2520413	\$78.75	2502791	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520419	\$5.17	2502791	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520424	\$265.73	2502377	102224	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2520438	\$125.49	2502377	102224	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2520444	\$66.07	2403808	102224	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2520490	\$2,263.93	2504420	102224	A	GENERAL MAINTENANCE/GROUNDS
17507	CINTAS CORPORATION 2	2520504	\$811.02	2504420	102224	A	GENERAL MAINTENANCE/GROUNDS
17507	CINTAS CORPORATION 2	2520508	-\$52.70	2502377	102224	A	VEHICLE MAINTENANCE
33059	CINTIA VAUGHN	2513009	\$59.99		100224	P	AUGUST TRAVEL
33206	CITY OF HURSTBOURNE ACRES	2513701	\$4,844.83		092724P	P	Payroll Run X - Warrant R0927
33206	CITY OF HURSTBOURNE ACRES	2519927	\$58.94		102224	A	DIFFERENCE FROM CHECK FROM LIABILITY ACCOU
500016	CITY OF JEFFERSONTOWN	2513706	\$41,536.38		092724P	P	Payroll Run X - Warrant R0927
500468	CITY OF LYNDON	2513746	\$28,437.56		092724P	P	Payroll Run X - Warrant R0927
500462	CITY OF MIDDLETOWN	2513744	\$33,717.55		092724P	P	Payroll Run X - Warrant R0927
500017	CITY OF SHIVELY	2513707	\$93,965.48		092724P	P	Payroll Run X - Warrant R0927
500015	CITY OF ST MATTHEWS	2513705	\$14,319.38		092724P	P	Payroll Run X - Warrant R0927
500018	CITY OF WEST BUECHEL	2513708	\$10,561.77		092724P	P	Payroll Run X - Warrant R0927
19477	CLARIDGE PRODUCTS & EQUIPMENT INC	2511992	\$41,112.00	2445151	100224	P	MAINTENANCE WAREHOUSE
27744	CLARK ATLANTA UNIVERSITY	2512024	\$1,000.00	2508006	100224	P	900932291 JAKIAH WARNER
133744	CLARK ELECTRIC SALES & SERVICE CO INC	2512026	\$2,976.00	2503333	100224	P	GEN MAINT - KITCHEN TECH
500477	CLARK LAW OFFICES PLLC	2513749	\$240.05		092724P	P	Payroll Run X - Warrant R0927
500477	CLARK LAW OFFICES PLLC	2518371	\$213.73		101124P	P	Payroll Run X - Warrant R1011





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500248	CLARK SUPERIOR COURT	2513726	\$125.00		092724P	P	Payroll Run X - Warrant R0927
500248	CLARK SUPERIOR COURT	2518352	\$125.00		101124P	P	Payroll Run X - Warrant R1011
47019	CLAUDIA C MCCROCKLIN	2515059	\$600.00	2507347	100824	P	TITLE I FEDERAL AND STATE PROGRAMS
47344	CLEARBROOK FARMS INC	2515505	\$36,247.20	2502930	100824	P	NUTRITION CENTER
47344	CLEARBROOK FARMS INC	2515514	\$35,032.80	2502930	100824	P	NUTRITION CENTER
43259	CLIMATE SUPPORT GROUP LLC	2519834	\$6,965.06	2502226	102224	A	DATA CENTER HVAC SERVICE
127164	CMTA INC	2519807	\$15,693.65	2503398	102224	A	FACILITIES CAPITAL IMPROVEMENT
41765	COACHCOMM LLC	2516290	\$238.00	2507707	101524	P	CENTRAL HIGH SCHOOL
59610	COCHRAN ELEMENTARY SCHOOL	2513206	\$1.40		092724PP	P	PEPSI PROCEEDS Sep2024
44689	COCHRAN MECHANICAL LLC	2513452	\$6,465.00	2337791	100224	P	FACILITIES CAPITAL IMPROVEMENT
44689	COCHRAN MECHANICAL LLC	2513453	\$55.00	2404202	100224	P	FACILITIES CAPITAL IMPROVEMENT
44689	COCHRAN MECHANICAL LLC	2513455	\$4,600.00	2337792	100224	P	FACILITIES CAPITAL IMPROVEMENT
38674	COCHRANE SUPPLY AND ENGINEERING INC	2511994	\$1,147.46	2507504	100224	P	MAINTENANCE WAREHOUSE
38674	COCHRANE SUPPLY AND ENGINEERING INC	2512080	\$2,007.34	2503972	100224	P	MAINTENANCE WAREHOUSE
38674	COCHRANE SUPPLY AND ENGINEERING INC	2514331	\$176.22	2509490	100824	P	PLUMBING
38674	COCHRANE SUPPLY AND ENGINEERING INC	2514333	\$2,903.20	2443532	100824	P	MAINTENANCE WAREHOUSE
38674	COCHRANE SUPPLY AND ENGINEERING INC	2516308	\$4,217.76	2509100	101524	P	MAINTENANCE WAREHOUSE
23634	COGNIA INC	2511445	\$185.00	2505623	092424	P	ACADEMICS/ELEMENTARY
23634	COGNIA INC	2512171	\$185.00	2444415	100224	P	SERVICE, (NON-BID)
23634	COGNIA INC	2512178	\$185.00	2444415	100224	P	SERVICE, (NON-BID)
23634	COGNIA INC	2512180	\$185.00	2444415	100224	P	SERVICE, (NON-BID)
23634	COGNIA INC	2512181	\$185.00	2444415	100224	P	SERVICE, (NON-BID)
23634	COGNIA INC	2512768	\$50,000.00	2511712	100224	P	DATA MANAGEMENT
23634	COGNIA INC	2516311	\$740.00	2502256	101524	P	DATA MANAGEMENT
47634	COLEX FINISHING INC	2512780	\$1,121.42	2511204	100224	P	MATERIALS PRODUCTION
47634	COLEX FINISHING INC	2516315	\$402.71	2506890	101524	P	MATERIALS PRODUCTION
24116	COLIN DORMAN	2519846	\$160.00	2513383	102224	A	NOE MS
24116	COLIN DORMAN	2519848	\$80.00	2513383	102224	A	NOE MS
125374	COLLABORATIVE FOR TEACHING & LEARNING	2512186	\$11,250.00	2439467	100224	P	STUART ACA
125374	COLLABORATIVE FOR TEACHING & LEARNING	2512191	\$7,970.00	2504551	100224	P	MARION C. MOORE
125374	COLLABORATIVE FOR TEACHING & LEARNING	2516318	\$69,967.00	2502149	101524	P	STUART ACA



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125374	COLLABORATIVE FOR TEACHING & LEARNING	2516320	\$13,860.00	2508562	101524	P	MARION C MOORE
125374	COLLABORATIVE FOR TEACHING & LEARNING	2519851	\$10,422.50	2509867	102224	A	BALLARD HS
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2512196	\$524.00	2505437	100224	P	A251020171
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2512199	\$388.00	2504976	100224	P	A251017571
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2512202	\$525.00	2438768	100224	P	CV832207500780
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2512205	\$7,440.00	2508286	100224	P	A251025461
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2512206	\$469.00	2504353	100224	P	A251022771
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2512225	\$3,052.00	2505384	100224	P	A251027531
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2514335	\$3,549.42	2422295	100824	P	ATHERTON HIGH
31916	COMMERCIAL FLOOR COATINGS INC	2512027	\$1,200.00	2421386	100224	P	NUTRITION CENTER
3734	COMMONWEALTH OF KY	2512208	\$1,100.00	2508205	100224	P	SCHOOL OF CULTURE & CLIMATE
3734	COMMONWEALTH OF KY	2512212	\$244.75	2506986	100224	P	IROQUOIS HIGH SCHOOL
3734	COMMONWEALTH OF KY	2512215	\$2,400.00	2504152	100224	P	OLMSTED ACADEMY SOUTH
3734	COMMONWEALTH OF KY	2513470	\$125.00	2501777	100224	P	ACCOUNTING SERVICES- VH 4TH FLOOR
3734	COMMONWEALTH OF KY	2513474	\$375.00	2501777	100224	P	ACCOUNTING SERVICES- VH 4TH FLOOR
3734	COMMONWEALTH OF KY	2516324	\$2,000.00	2512486	101524	P	DUPONT MANUAL HIGH SCHOOL
3734	COMMONWEALTH OF KY	2517255	\$2,050.00	2443560	101524	P	CULTURE AND CLIMATE SEL
3734	COMMONWEALTH OF KY	2517351	\$125.00	2501777	101524	P	ACCOUNTING SERVICES- VH 4TH FLOOR
3734	COMMONWEALTH OF KY	2520280	\$500.00	2501777	102224	A	ACCOUNTING SERVICES- VH 4TH FLOOR
29171	COMPLETE PRINTER SOURCE	2512243	\$1.27	2428136	100224	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2512244	\$3.81	2428136	100224	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2512245	\$28.47	2433757	100224	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2512247	\$52.80	2430740	100224	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2512249	\$4.74	2418659	100224	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2512250	\$1.27	2428400	100224	P	SENECA HIGHSCHOOL
29171	COMPLETE PRINTER SOURCE	2512256	\$39.18	2436657	100224	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2512259	\$16.56	2425571	100224	P	GLUE, CLASSROOM
29171	COMPLETE PRINTER SOURCE	2512558	\$18.83	2415234	100224	P	BINDER, (OFFICE SUPPLIES)
29171	COMPLETE PRINTER SOURCE	2512561	\$40.58	2428783	100224	P	PEN
29171	COMPLETE PRINTER SOURCE	2512563	\$15.80	2417035	100224	P	OFFICE OF MULTILINGUAL LEARNERS
29171	COMPLETE PRINTER SOURCE	2512564	\$52.32	2436994	100224	P	JACOB ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2512567	\$31.20	2425021	100224	P	IROQUOIS HIGH
29171	COMPLETE PRINTER SOURCE	2512579	\$8.25	2434066	100224	P	PLEASURE RIDGE PARK HIGH
29171	COMPLETE PRINTER SOURCE	2512594	\$29.22	2434062	100224	P	PLEASURE RIDGE PARK HIGH
29171	COMPLETE PRINTER SOURCE	2512598	\$33.53	2434200	100224	P	PLEASURE RIDGE PARK HIGH
29171	COMPLETE PRINTER SOURCE	2512605	\$28.43	2434067	100224	P	PLEASURE RIDGE PARK HIGH
29171	COMPLETE PRINTER SOURCE	2512609	\$3.24	2427139	100224	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2512619	\$37.92	2419096	100224	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2512632	\$9.48	2420132	100224	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2512635	\$43.12	2436175	100224	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2512638	\$75.76	2435946	100224	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2512643	\$5.08	2429848	100224	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2512645	\$35.30	2438925	100224	P	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2512653	\$29.01	2438157	100224	P	WILT
29171	COMPLETE PRINTER SOURCE	2512657	\$15.29	2438924	100224	P	WILT
29171	COMPLETE PRINTER SOURCE	2512659	\$5.08	2424421	100224	P	DUBOIS / EXPLORE
29171	COMPLETE PRINTER SOURCE	2512661	\$5.08	2425572	100224	P	GEORGE UNSELD/LAURA SMITH
29171	COMPLETE PRINTER SOURCE	2512662	\$3.30	2434644	100224	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2512663	\$25.98	2438052	100224	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2512664	\$44.03	2436997	100224	P	BRECKINRIDGE FRANKLIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2512665	\$14.28	2436655	100224	P	BRECKINRIDGE FRANKLIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2512666	\$27.89	2436176	100224	P	BRECKINRIDGE FRANKLIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2512668	\$25.98	2433832	100224	P	MEYZEEK MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2512674	\$15.29	2436988	100224	P	BRECKINRIDGE FRANKLIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2512675	\$25.98	2433530	100224	P	MEYZEEK MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2512676	\$32.68	2436999	100224	P	BRECKINRIDGE FRANKLIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2512677	\$27.72	2426166	100224	P	ECH MCFERRAN - TANGCO 112
29171	COMPLETE PRINTER SOURCE	2512678	\$56.50	2437904	100224	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2512679	\$19.80	2434398	100224	P	SMYRNA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2512680	\$79.02	2436866	100224	P	MARION C MOORE
29171	COMPLETE PRINTER SOURCE	2512681	\$36.74	2432502	100224	P	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2512682	\$48.59	2431657	100224	P	BLUE LICK ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2512683	\$48.98	2438005	100224	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2512684	\$39.10	2438004	100224	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2512685	\$6.35	2425436	100224	P	SMYRNA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2512686	\$7.38	2430921	100224	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2512687	\$32.07	2434400	100224	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2512688	\$45.87	2437229	100224	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2512689	\$32.67	2433377	100224	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2512690	\$4.74	2415601	100224	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2512691	\$9.49	2429589	100224	P	ATHLETICS
29171	COMPLETE PRINTER SOURCE	2512887	\$26.09	2435943	100224	P	OKOLONA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2512892	\$52.68	2436580	100224	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2512897	\$52.68	2437110	100224	P	OKOLONA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2512902	\$7.20	2436581	100224	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2512907	\$6.03	2428912	100224	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2512917	\$876.43	2507690	100224	P	MARION C MOORE
29171	COMPLETE PRINTER SOURCE	2512925	\$829.20	2510090	100224	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2512932	\$586.29	2508648	100224	P	MARION C MOORE
29171	COMPLETE PRINTER SOURCE	2512936	\$297.90	2510628	100224	P	ECE RECORDS WHERTHEY
29171	COMPLETE PRINTER SOURCE	2512939	\$263.40	2508640	100224	P	ECE/RECORDS ROOM/WHERTHEY
29171	COMPLETE PRINTER SOURCE	2512944	\$237.63	2510729	100224	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2512947	\$217.54	2441476	100224	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2512952	\$211.92	2509956	100224	P	CRUMS LANE FRC
29171	COMPLETE PRINTER SOURCE	2512956	\$206.95	2507030	100224	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2512959	\$197.00	2502706	100224	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2512964	\$196.68	2500847	100224	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2512967	\$195.48	2506207	100224	P	TESTING UNIT
29171	COMPLETE PRINTER SOURCE	2512970	\$195.00	2440313	100224	P	PERRY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514443	\$79.02	2433992	100824	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2514444	\$2.01	2428998	100824	P	FERN CREEK HS
29171	COMPLETE PRINTER SOURCE	2514449	\$62.65	2427468	100824	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2514451	\$3.48	2428726	100824	P	BROWN SCHOOL



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29171	COMPLETE PRINTER SOURCE	2514452	\$5.66	2428421	100824	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2514453	\$2.54	2428786	100824	P	WESTERN MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2514454	\$39.91	2428542	100824	P	MEYZEEK MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2514455	\$21.28	2428620	100824	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2514457	\$15.18	2427650	100824	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2514462	\$7.59	2427855	100824	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2514464	\$20.90	2428611	100824	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2514468	\$29.56	2428872	100824	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2514478	\$72.40	2437225	100824	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2514480	\$37.90	2437227	100824	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514485	\$84.42	2437701	100824	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514487	\$67.75	2434397	100824	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2514488	\$1.65	2437228	100824	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514489	\$50.80	2428297	100824	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514490	\$52.68	2439450	100824	P	CHANCEY
29171	COMPLETE PRINTER SOURCE	2514509	\$61.16	2439552	100824	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2514513	\$29.22	2436578	100824	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2514518	\$58.44	2436585	100824	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514522	\$18.81	2427279	100824	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2514525	\$39.00	2438822	100824	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514529	\$14.40	2440596	100824	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2514533	\$68.71	2439584	100824	P	WILT
29171	COMPLETE PRINTER SOURCE	2514535	\$73.70	2439551	100824	P	WILT
29171	COMPLETE PRINTER SOURCE	2514538	\$71.04	2439713	100824	P	INDIAN TRAIL ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2514544	\$6.27	2422973	100824	P	LAUKHUF
29171	COMPLETE PRINTER SOURCE	2514551	\$55.22	2438924	100824	P	WILT
29171	COMPLETE PRINTER SOURCE	2514553	\$13.00	2440282	100824	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514556	\$32.07	2440013	100824	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514583	\$29.22	2439596	100824	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514587	\$19.50	2439595	100824	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514594	\$52.22	2439590	100824	P	SOUTHERN HIGH SCHOOL



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29171	COMPLETE PRINTER SOURCE	2514600	\$29.22	2438154	100824	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2514603	\$29.22	2437111	100824	P	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2514607	\$25.98	2439597	100824	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514610	\$47.80	2439589	100824	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2514615	\$29.22	2438052	100824	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514616	\$6.27	2425572	100824	P	GEORGE UNSELD/LAURA SMITH
29171	COMPLETE PRINTER SOURCE	2514617	\$29.22	2434644	100824	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514620	\$97.50	2439553	100824	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514628	\$53.45	2439554	100824	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2514633	\$49.65	2439598	100824	P	WATTERSON
29171	COMPLETE PRINTER SOURCE	2514635	\$4.74	2440311	100824	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514636	\$29.22	2437228	100824	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514640	\$67.15	2435500	100824	P	MINORS LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514642	\$36.00	2440320	100824	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514757	\$29.22	2438005	100824	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514762	\$29.22	2440283	100824	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514767	\$74.63	2438156	100824	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2514773	\$29.22	2437112	100824	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514779	\$25.89	2439455	100824	P	WILT
29171	COMPLETE PRINTER SOURCE	2514787	\$29.22	2438157	100824	P	WILT
29171	COMPLETE PRINTER SOURCE	2514793	\$29.22	2436581	100824	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514813	\$67.15	2440385	100824	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2514827	\$26.34	2436994	100824	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514837	\$26.34	2434648	100824	P	DUNN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2514844	\$42.21	2436176	100824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2517127	\$62.68	2423288	101524	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2517132	\$12.79	2424138	101524	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2517137	\$6.10	2425924	101524	P	KAMMERER
29171	COMPLETE PRINTER SOURCE	2517139	\$61.90	2421705	101524	P	COLERIDGE-TAYLOR
29171	COMPLETE PRINTER SOURCE	2517143	\$2,401.12	2510681	101524	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2517147	\$1,204.46	2510583	101524	P	MEDORA ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2517152	\$1,118.05	2507544	101524	P	COLERIDGE-TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2517154	\$569.40	2511805	101524	P	ALEX R KENNEDY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2517156	\$449.97	2512759	101524	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2517157	\$427.14	2512100	101524	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2517158	\$417.06	2509066	101524	P	OFFICE OF MULTILINGUAL LEARNERS
29171	COMPLETE PRINTER SOURCE	2517167	\$343.62	2508648	101524	P	MARION C MOORE
29171	COMPLETE PRINTER SOURCE	2517174	\$332.00	2512423	101524	P	MARION C. MOORE
29171	COMPLETE PRINTER SOURCE	2517182	\$330.62	2512556	101524	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2517190	\$314.97	2512689	101524	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2517197	\$276.00	2510091	101524	P	BALLARD
29171	COMPLETE PRINTER SOURCE	2517217	\$233.92	2512323	101524	P	COLERIDGE-TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2517222	\$233.70	2510735	101524	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2517226	\$204.54	2512418	101524	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2517228	\$1.56	2428980	101524	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2517230	\$10.17	2428299	101524	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2517234	\$52.92	2438165	101524	P	MEYZEEK MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2517248	\$32.18	2439591	101524	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2517264	\$26.34	2435946	101524	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2517269	\$29.22	2439660	101524	P	CANE RUN ELEM - BK
29171	COMPLETE PRINTER SOURCE	2517272	\$6.27	2427472	101524	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2517276	\$25.46	2427647	101524	P	RUTHERFORD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2517278	\$79.02	2437231	101524	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2517282	\$32.90	2438765	101524	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2517297	\$31.35	2428252	101524	P	RUTHERFORD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2517299	\$28.28	2439593	101524	P	BRECKINRIDGE FRANKLIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2517300	\$79.02	2439456	101524	P	CARTER TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2517303	\$37.81	2439561	101524	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2517306	\$19.02	2439664	101524	P	CANE RUN ELEM - BK
29171	COMPLETE PRINTER SOURCE	2517311	\$87.66	2436727	101524	P	PLEASURE RIDGE PARK HIGH
29171	COMPLETE PRINTER SOURCE	2517315	\$61.30	2437699	101524	P	PLEASURE RIDGE PARK HIGH
29171	COMPLETE PRINTER SOURCE	2517318	\$25.98	2438707	101524	P	SHACKLETTE/DALA SPARKS



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29171	COMPLETE PRINTER SOURCE	2517321	\$49.27	2438572	101524	P	PLEASURE RIDGE PARK HIGH
29171	COMPLETE PRINTER SOURCE	2517324	\$36.00	2438893	101524	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2517328	\$51.78	2438824	101524	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2517332	\$41.29	2440310	101524	P	LASSITER MIDDLE
29171	COMPLETE PRINTER SOURCE	2517338	\$4.95	2439582	101524	P	DOSS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2517341	\$65.00	2436988	101524	P	BRECKINRIDGE FRANKLIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2517345	\$26.00	2436999	101524	P	BRECKINRIDGE FRANKLIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2517349	\$29.22	2434200	101524	P	PLEASURE RIDGE PARK HIGH
29171	COMPLETE PRINTER SOURCE	2517354	\$66.87	2438155	101524	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2517359	\$73.73	2438158	101524	P	ENVELOPE
29171	COMPLETE PRINTER SOURCE	2517371	\$48.75	2436655	101524	P	BRECKINRIDGE FRANKLIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2517378	\$130.94	2441204	101524	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2517380	\$156.24	2441209	101524	P	CANE RUN ELEM - BK
29171	COMPLETE PRINTER SOURCE	2517382	\$76.45	2441957	101524	P	MARION C MOORE
29171	COMPLETE PRINTER SOURCE	2517385	\$52.74	2441477	101524	P	PAPER, DUPLICATION
29171	COMPLETE PRINTER SOURCE	2517386	\$36.00	2438708	101524	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2517387	\$7.90	2442158	101524	P	NOTEBOOK, (WAREHOUSE & INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2517389	\$19.02	2440280	101524	P	ATHERTON HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2517391	\$52.68	2441214	101524	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2517393	\$21.38	2441473	101524	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2517396	\$13.20	2441472	101524	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2517398	\$4.78	2441207	101524	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2517403	\$64.14	2441202	101524	P	SENECA HIGHSCHOOL
29171	COMPLETE PRINTER SOURCE	2520394	\$44.37	2500874	102224	A	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2520400	\$133.63	2437236	102224	A	STUART ACA
29171	COMPLETE PRINTER SOURCE	2520402	\$191.22	2512552	102224	A	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2520403	\$5.08	2425572	102224	A	GEORGE UNSELD/LAURA SMITH
29171	COMPLETE PRINTER SOURCE	2520407	\$191.22	2510089	102224	A	ECE ASSESSMENT
29171	COMPLETE PRINTER SOURCE	2520409	\$189.80	2439581	102224	A	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2520412	\$195.00	2503604	102224	A	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2520415	\$195.80	2511899	102224	A	YSC CONWAY MIDDLE SCHOOL





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29171	COMPLETE PRINTER SOURCE	2520421	\$237.00	2512500	102224	A	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2520423	\$416.46	2513197	102224	A	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2520428	\$1,055.24	2511805	102224	A	ALEX R KENNEDY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2520433	\$1,685.67	2513937	102224	A	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2520437	\$14.85	2500874	102224	A	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2520446	\$188.54	2438159	102224	A	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2520488	\$45.87	2441583	102224	A	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2520493	\$76.49	2441211	102224	A	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2520494	\$55.78	2441467	102224	A	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2520495	\$21.38	2441205	102224	A	CHANCEY
29171	COMPLETE PRINTER SOURCE	2520499	\$26.34	2441584	102224	A	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2520500	\$10.69	2441470	102224	A	FERN CREEK ELEMENTARY
46938	CONFERENCE DIRECT LLC	2512028	\$495.00	2442180	100224	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
54112	CONNER STONE CONSULTING LLC	2520087	\$8,640.00	2514386	102224	A	FACILITIES CAPITAL IMPROVEMENT
45393	CONSCIOUS DISCIPLINE HOLDINGS LLC	2519917	\$493.35	2513029	102224	A	CULTURE AND CLIMATE SEL
30949	CONSCIOUS TEACHING LLC	2514337	\$4,500.00	2506832	100824	P	INDIAN TRAIL ELEMENTARY SCHOOL
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2512252	\$464.77	2506883	100224	P	GEN. MAINT. - ELECTRIC SHOP
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2512253	\$12.97	2506607	100224	P	MAINT. WAREHOUSE
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2512260	\$74.14	2506607	100224	P	MAINT. WAREHOUSE
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2514338	\$455.80	2509262	100824	P	GEN. MAINT. - ELECTRIC SHOP
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2519918	\$55.80	2510625	102224	A	GEN. MAINT. - ELECTRIC SHOP
60630	CONTINENTAL PRESS INC	2514340	\$536.09	2508897	100824	P	ALEX R KENNEDY ELEMENTARY
60630	CONTINENTAL PRESS INC	2514345	\$536.09	2508897	100824	P	ALEX R KENNEDY ELEMENTARY
60630	CONTINENTAL PRESS INC	2519919	\$3,483.54	2512395	102224	A	ROBERTA TULLY ELEMENTARY
60710	CONWAY MIDDLE SCHOOL	2513207	\$4.80		092724PP	P	PEPSI PROCEEDS Sep2024
143135	COOKS BOB LOCKSMITH SVC	2514353	\$155.00	2510665	100824	P	VEHICLE MAINTENANCE
143135	COOKS BOB LOCKSMITH SVC	2514356	\$90.00	2511918	100824	P	TRUCK SHOP
37983	COOPER WHOLESALE INC	2512029	\$6,825.60	2502933	100224	P	NUTRITION CENTER
60860	CORAL RIDGE ELEM SCHOOL	2513208	\$1.46		092724PP	P	PEPSI PROCEEDS Sep2024
127965	CORBETT CONSTRUCTION CO INC	2519800	\$264,776.40	2444084	102224	A	FACILITIES CAPITAL IMPROVEMENT
127965	CORBETT CONSTRUCTION CO INC	2519803	\$16,650.00	2512871	102224	A	FACILITIES CAPITAL IMPROVEMENT



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136579	CORKEN STEEL PRODUCTS	2512030	\$107.12	2509677	100224	P	ROOF SHOP
136579	CORKEN STEEL PRODUCTS	2514496	\$103.49	2509086	100824	P	ROOF SHOP
136579	CORKEN STEEL PRODUCTS	2514507	\$261.60	2509105	100824	P	ROOF SHOP
136579	CORKEN STEEL PRODUCTS	2516325	\$33.38	2511196	101524	P	ROOF SHOP
45333	CORNERSTONE GEOTECH SERVICES LLC	2516905	\$3,610.00	2437690	101524	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2517258	\$110.00	2445039	101524	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2517263	\$178.75	2444081	101524	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2517267	\$96.25	2440995	101524	P	FACILITIES CAPITAL IMPROVEMENT
39593	COUGHLAN COMPANIES LLC	2512263	\$1,818.88	2504999	100224	P	LIBRARY TECHNICAL SERVICES
39593	COUGHLAN COMPANIES LLC	2512265	\$18.04	2504999	100224	P	LIBRARY TECHNICAL SERVICES
41911	COUNCIL OF ADMINISTRATORS	2512269	\$200.00	2424303	100224	P	REGOQ468I45 - EVEQWBYNEOXIH 0Q468I45
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2512278	\$425.00	2511331	100224	P	DENA DOSSETT COUNCIL MEMBER SCHOOL DIST WF
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2512288	\$425.00	2508207	100224	P	CAROLYN CALLAHAN 68TH ANNUAL FALL CONF 8H
45376	COURAGEOUS CONVERSATION LLC	2516326	\$1,395.00	2512856	101524	P	DEP - CONFERENCE
61050	COURIER JOURNAL	2511902	\$143.50	2504076	100224	P	CJ918732
47173	COURTNEY T MCINTYRE	2514936	\$148.68		100824	P	AUGUST TRAVEL
47173	COURTNEY T MCINTYRE	2519215	\$131.66		102224	A	SEPTEMBER TRAVEL
16907	CPM EDUCATIONAL PROGRAM	2511900	\$12,510.00	2507975	100224	P	ATHERTON HIGH
44435	CRACKER BARREL OLD COUNTRY STORE INC	2511898	\$1,693.62	2506780	100224	P	KING
9868	CRAIG R TWEDDELL	2519239	\$405.00	2509137	102224	A	WESTPORT MIDDLE SCHOOL
135180	CRANE TAMARA	2512569	\$18.90		100224	P	AUGUST TRAVEL
32337	CRAWFORD LYNETTA	2515193	\$92.75		100824	P	AUGUST TRAVEL
27311	CRAYTON MARCELLA	2514581	\$321.49		100824	P	NATIONAL ESEA CONFERENCE
144048	CREATION GARDENS INC	2511518	\$152.62	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511519	\$118.33	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511520	\$285.53	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511521	\$219.20	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511522	\$37.10	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511523	\$136.34	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511524	\$153.80	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511525	\$291.91	2502835	100224	P	NUTRITION CENTER



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144048	CREATION GARDENS INC	2511526	\$215.95	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511527	\$264.57	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511528	\$113.85	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511529	\$144.23	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511530	\$178.42	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511531	\$107.54	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511532	\$155.07	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511533	\$319.29	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511534	\$210.29	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511535	\$335.25	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511536	\$82.38	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511537	\$334.72	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511538	\$243.23	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511539	\$150.27	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511540	\$114.78	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511541	\$328.40	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511542	\$207.92	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511543	\$48.00	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511544	\$51.29	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511545	\$316.09	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511546	\$288.56	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511547	\$265.64	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511548	\$71.25	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511549	\$179.61	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511550	\$30.69	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511551	\$304.23	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511552	\$151.61	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511553	\$143.70	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511554	\$401.26	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511555	\$141.70	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511556	\$348.46	2502835	100224	P	NUTRITION CENTER



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144048	CREATION GARDENS INC	2511557	\$107.00	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511558	\$122.42	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511559	\$341.58	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511560	\$186.87	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511561	\$216.59	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511562	\$120.49	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511563	\$329.67	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511564	\$205.18	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511565	\$197.54	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511566	\$255.27	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511567	\$136.76	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511568	\$185.51	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511569	\$103.00	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511570	\$267.10	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511571	\$134.10	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511572	\$112.04	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511573	\$390.86	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511574	\$391.24	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511575	\$145.54	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511576	\$146.25	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511577	\$180.41	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511578	\$63.28	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511579	\$71.25	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511580	\$141.10	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511581	\$32.74	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511582	\$203.20	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511583	\$196.54	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511584	\$197.68	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511585	\$122.07	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511586	\$157.10	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511587	\$134.54	2502835	100224	P	NUTRITION CENTER



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144048	CREATION GARDENS INC	2511588	\$132.51	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511589	\$205.99	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511590	\$171.04	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511591	\$140.90	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511592	\$67.19	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511593	\$265.64	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511594	\$145.98	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511595	\$427.54	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511596	\$214.94	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511597	\$240.09	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511598	\$96.25	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511599	\$238.75	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511600	\$306.80	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511601	\$169.35	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511823	\$169.47	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511829	\$191.60	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511830	\$188.82	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511833	\$264.26	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511835	\$189.85	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511838	\$93.97	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511843	\$141.70	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511851	\$267.92	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511854	\$153.84	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511856	\$200.96	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511858	\$135.79	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511861	\$154.01	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511863	\$79.60	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511865	\$95.10	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511866	\$223.58	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511868	\$40.50	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511870	\$482.73	2502835	100224	P	NUTRITION CENTER



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144048	CREATION GARDENS INC	2511871	\$90.92	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511873	\$179.94	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511875	\$206.35	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511876	\$164.60	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511878	\$150.97	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511880	\$70.22	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511882	\$232.60	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511885	\$365.12	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511888	\$135.27	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511889	\$303.63	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511890	\$225.54	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511894	\$83.50	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511895	\$97.97	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511896	\$188.45	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511909	\$327.52	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511910	\$503.95	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511919	\$101.29	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511921	\$191.79	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511925	\$196.70	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511926	\$346.76	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511930	\$157.16	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511934	-\$12.75	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2511943	\$70.22	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512787	\$4,431.00	2502834	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512791	\$231.80	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512796	\$149.73	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512830	\$332.71	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512833	\$73.59	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512835	\$242.18	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512837	\$134.10	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512839	\$231.81	2502835	100224	P	NUTRITION CENTER



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144048	CREATION GARDENS INC	2512841	\$209.13	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512843	\$126.38	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512847	\$121.00	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512849	\$49.19	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512855	\$161.29	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512858	\$102.79	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512859	\$101.25	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512863	\$167.52	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512865	\$361.23	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512869	\$152.04	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512872	\$427.62	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512874	\$228.07	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512879	\$77.37	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512881	-\$10.44	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512883	\$176.60	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512886	\$114.69	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512888	\$248.07	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512890	\$201.92	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2512893	-\$10.44	2502835	100224	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515506	\$2,947.50	2502834	100824	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515838	\$103.10	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515839	\$12.75	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515840	\$167.12	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515841	\$48.00	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515842	\$256.18	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515843	\$12.75	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515844	\$195.23	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515845	\$199.06	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515846	\$85.48	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515847	\$96.20	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515848	\$314.55	2502835	101524	P	NUTRITION CENTER



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144048	CREATION GARDENS INC	2515849	\$176.42	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515850	\$71.25	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515851	\$229.05	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515852	\$53.34	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515853	\$238.35	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515854	\$238.85	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515855	\$118.60	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515856	\$187.38	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515857	\$66.93	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515858	\$331.23	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515859	\$86.23	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515860	\$106.20	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515861	\$175.00	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515862	\$69.62	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515863	\$133.22	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515864	\$99.59	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515865	\$143.83	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515866	\$175.35	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515867	\$29.73	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515868	\$120.79	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515869	\$157.35	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515870	\$222.04	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515873	\$291.23	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515874	\$575.72	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515875	\$192.96	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515876	\$272.83	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515877	\$248.58	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515878	\$234.54	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515879	\$218.07	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515880	\$164.86	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515881	\$90.49	2502835	101524	P	NUTRITION CENTER





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144048	CREATION GARDENS INC	2515882	\$193.53	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515883	\$159.54	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515884	-\$25.50	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515885	\$200.91	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515886	\$91.10	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515887	\$134.75	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2515888	\$207.23	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517787	\$145.48	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517790	\$159.54	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517791	\$438.14	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517801	\$500.66	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517804	\$134.11	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517816	\$164.10	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517818	\$78.54	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517819	\$114.57	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517821	\$297.19	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517823	\$123.28	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517825	\$104.94	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517827	\$267.06	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517831	\$133.71	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517832	\$194.48	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517833	\$145.73	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517835	\$198.18	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517836	\$85.24	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517837	\$318.35	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517840	\$224.30	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517841	\$260.51	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517843	\$130.21	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517844	\$75.24	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517846	\$288.82	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517847	\$230.79	2502835	101524	P	NUTRITION CENTER



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144048	CREATION GARDENS INC	2517851	\$121.91	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517853	\$61.87	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517855	\$126.00	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517856	\$201.44	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517857	\$176.50	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517859	\$82.82	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517862	\$209.51	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517864	\$95.29	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517866	\$42.76	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517868	\$137.34	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517870	\$533.26	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517873	\$80.50	2502835	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2517996	\$4,969.20	2502834	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2518000	\$5,057.10	2502834	101524	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2518794	\$50.37	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518795	\$132.42	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518796	\$135.51	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518797	\$188.13	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518798	\$193.79	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518799	\$22.10	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518801	-\$26.33	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518802	\$75.04	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518803	\$559.73	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518805	\$176.22	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518807	\$202.76	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518809	-\$188.13	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518810	\$99.96	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518812	\$142.08	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518815	\$171.83	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518818	\$207.35	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518820	\$133.93	2502835	102224	A	NUTRITION CENTER



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144048	CREATION GARDENS INC	2518823	\$248.45	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518825	\$213.77	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518827	\$176.01	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518830	\$50.70	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518832	\$109.53	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518837	\$230.85	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518839	\$275.15	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518842	\$113.50	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518845	\$195.60	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518849	\$476.37	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518851	\$337.40	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518856	\$195.14	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518857	\$141.75	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518896	\$111.45	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518897	\$186.35	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518898	\$94.50	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518901	\$226.36	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518902	\$194.11	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518909	\$166.96	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518910	\$253.23	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518913	\$217.72	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518916	\$269.22	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2518917	\$111.02	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519599	\$233.28	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519601	\$308.59	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519604	\$148.19	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519606	\$267.29	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519608	\$373.54	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519609	\$321.74	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519611	\$199.18	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519613	\$46.88	2502835	102224	A	NUTRITION CENTER



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144048	CREATION GARDENS INC	2519615	\$81.26	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519616	\$268.95	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519618	\$227.74	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519620	\$259.14	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519621	\$206.01	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519622	\$112.20	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519631	\$156.39	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519634	\$239.51	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519637	\$72.49	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519639	\$194.38	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519641	\$201.57	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519642	\$192.07	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519644	\$265.27	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519645	\$113.26	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519647	\$224.10	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519649	\$256.53	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519650	\$516.92	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519652	\$279.48	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519654	\$438.06	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519657	\$412.08	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519659	\$413.57	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519663	\$472.93	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519665	\$178.32	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519668	\$117.38	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519670	\$126.75	2502835	102224	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2519672	\$72.23	2502835	102224	A	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2512534	\$237,104.56	2305640	100224	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2512536	\$65,353.00	2305640	100224	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2512539	\$254,690.56	2305640	100224	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2512540	\$864.00	2509040	100224	P	LUHR ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2512542	\$6,264.89	2505798	100224	P	DEP - SATELLITE



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2684	CREATIVE IMAGE TECHNOLOGIES	2512545	\$691.70	2507644	100224	P	BROWN SCHOOL (RITA)
2684	CREATIVE IMAGE TECHNOLOGIES	2512546	\$298,820.56	2305640	100224	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2512550	\$28,160.00	2305640	100224	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2512570	\$20,800.00	2305640	100224	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2512574	\$28,160.00	2305640	100224	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2512576	\$9,920.00	2305640	100224	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2512583	\$300.00	2504340	100224	P	BLOOM ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2512588	\$9,600.00	2305640	100224	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2512591	\$3,887.00	2509624	100224	P	SHACKLETTE/GRAVATTE
2684	CREATIVE IMAGE TECHNOLOGIES	2512627	\$15,306.80	2505719	100224	P	SOUTHERN HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2512636	\$70,024.19	2305642	100224	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2512644	\$180,500.56	2305639	100224	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2512647	\$140,210.56	2305639	100224	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2512649	\$6,720.00	2305640	100224	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2512650	\$70,024.19	2305642	100224	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2512651	\$70,024.19	2305642	100224	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2512652	\$70,024.19	2305642	100224	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2512654	\$70,024.19	2305642	100224	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2512656	\$70,024.19	2305642	100224	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2512658	\$152,362.56	2305639	100224	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2512660	\$434.75	2506766	100224	P	SOUTHERN HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2512726	\$70,024.19	2305642	100224	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2512727	\$5,970.46	2412518	100224	P	BLAINE HUDSON MIDDLE SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2512728	\$149,484.56	2305639	100224	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2516369	\$60.45	2506768	101524	P	DUPONT MANUAL HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2516373	\$223.45	2506977	101524	P	DUPONT MANUAL HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2519981	\$14,720.00	2305639	102224	A	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2519987	\$11,788.85	2440203	102224	A	KLONDIKE LANE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2519992	\$213,118.56	2305639	102224	A	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2520017	\$187,858.56	2305639	102224	A	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2520021	\$160,994.56	2305639	102224	A	TECHNOLOGY



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2684	CREATIVE IMAGE TECHNOLOGIES	2520024	\$108.95	2509626	102224	A	GUTERMUTH ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2520026	\$47,472.81	2305642	102224	A	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2520028	\$159,398.56	2305639	102224	A	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2520031	\$375.00	2510679	102224	A	FAIRDALE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2520033	\$965.25	2511430	102224	A	SLAUGHTER ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2520035	\$47,472.81	2305642	102224	A	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2520036	\$47,472.81	2305642	102224	A	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2520038	\$47,472.81	2305642	102224	A	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2520040	\$15,040.00	2305639	102224	A	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2520043	\$17,920.00	2305639	102224	A	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2520046	\$11,520.00	2305639	102224	A	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2520051	\$15,360.00	2305639	102224	A	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2520053	\$22,400.00	2305639	102224	A	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2520055	\$9,600.39	2305639	102224	A	TECHNOLOGY
47501	CROCUS LLC	2519921	\$22,680.00	2513630	102224	A	SCHOOLS DIVSION-LEADERSHIP DEVELOPMENT
139914	CROWE CYNTHIA	2512792	\$174.85		100224	P	AUGUST TRAVEL
139914	CROWE CYNTHIA	2515347	\$162.46		100824	P	KY CCBC
151956	CROWN AWARDS	2516327	\$113.84	2511490	101524	P	PRICE ELEMENTARY
500024	CRUSADE FOR CHILDREN	2514651	\$90.40		100824	P	BUS COMPOUND/ SEPT PEPSI FUND
23391	CRYSTAL REPORTING SOLUTIONS	2516328	\$5,600.00	2502801	101524	P	BUDGET DEPARTMENT/FINANCIAL PLANNING & MA
40231	CUMMINS INC	2512220	\$202.00	2503174	100224	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2514523	\$56.50	2503176	100824	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2514524	\$41.21	2503176	100824	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2514526	\$21.54	2503176	100824	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2514528	\$1,642.49	2503176	100824	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2514531	\$28.98	2503174	100824	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2514532	\$203.90	2503175	100824	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2514534	\$737.17	2503175	100824	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2514536	\$799.04	2503176	100824	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2514537	\$50.62	2503176	100824	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2514539	\$1,342.56	2503174	100824	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER



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40231	CUMMINS INC	2514541	\$87.42	2503176	100824	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2514545	\$275.37	2503176	100824	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2516519	\$3,284.98	2503174	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2516520	\$1,642.49	2503176	101524	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2516521	\$463.71	2503174	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2516522	\$1,350.00	2503174	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2516523	\$3,844.14	2503174	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2516524	\$248.52	2503174	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2516525	\$1,282.58	2503175	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2516526	\$772.85	2503175	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2516527	\$698.95	2503175	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2516528	\$1,474.34	2503175	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2516529	\$1,368.60	2503175	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2516530	\$705.12	2503175	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2516531	\$1,469.94	2444990	101524	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2516532	\$1,808.14	2503174	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2516533	\$62.09	2503176	101524	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2516534	\$648.26	2509688	101524	P	GENERAL MAINTENANCE
40231	CUMMINS INC	2516535	\$1,234.91	2509688	101524	P	GENERAL MAINTENANCE
40231	CUMMINS INC	2516536	\$1,620.65	2509688	101524	P	GENERAL MAINTENANCE
40231	CUMMINS INC	2519923	\$331.66	2503175	102224	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2519925	\$69.20	2503176	102224	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2519929	\$857.12	2503174	102224	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2519930	\$3.15	2503176	102224	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2519932	\$1,302.95	2505694	102224	A	ELECTRIC SHOP
40231	CUMMINS INC	2519934	\$57.96	2503175	102224	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2519938	\$3,284.98	2503174	102224	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2519940	\$1,642.49	2503176	102224	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2519948	\$6.46	2503176	102224	A	VEHICLE MAINTENANCE
2669	CUNNINGHAM GOLF CAR COMPANY INC	2516374	\$495.92	2506819	101524	P	FACILITY MANAGEMENT
2669	CUNNINGHAM GOLF CAR COMPANY INC	2516380	\$330.13	2511288	101524	P	PRP HIGH SCHOOL



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61820	CURRICULUM ASSOCIATES LLC	2516329	\$285,500.00	2444601	101524	P	OFFICE OF MULTILINGUAL LEARNERS
15190	CUSTOM T S	2511879	\$2,506.50	2504546	100224	P	MINORS LANE ES
9656	CYNTHIA S KEMP NELSON	2519521	\$120.00		102224	A	PRAXIS REIMBURSEMENT
45397	CYNTHIA SMITH OUGH	2513270	\$250.00		100224	P	HOUSE SYSTEM INSTITUTE REGISTRATION
44336	CYPRESS STATION DR LLC	2517628	\$102.12	2508027	101524	P	CERTIFIED PERSONNEL
44336	CYPRESS STATION DR LLC	2517630	\$102.12	2508027	101524	P	CERTIFIED PERSONNEL
44336	CYPRESS STATION DR LLC	2517631	\$102.12	2508027	101524	P	CERTIFIED PERSONNEL
44336	CYPRESS STATION DR LLC	2517632	\$102.12	2508027	101524	P	CERTIFIED PERSONNEL
44336	CYPRESS STATION DR LLC	2517635	\$102.12	2508027	101524	P	CERTIFIED PERSONNEL
44336	CYPRESS STATION DR LLC	2517636	\$102.12	2508027	101524	P	CERTIFIED PERSONNEL
44336	CYPRESS STATION DR LLC	2517638	\$102.12	2508027	101524	P	CERTIFIED PERSONNEL
44336	CYPRESS STATION DR LLC	2517640	\$102.12	2508027	101524	P	CERTIFIED PERSONNEL
44336	CYPRESS STATION DR LLC	2517641	\$102.12	2508027	101524	P	CERTIFIED PERSONNEL
44336	CYPRESS STATION DR LLC	2517642	\$102.12	2508027	101524	P	CERTIFIED PERSONNEL
44336	CYPRESS STATION DR LLC	2517644	\$102.12	2508027	101524	P	CERTIFIED PERSONNEL
44336	CYPRESS STATION DR LLC	2517647	\$183.00	2508027	101524	P	CERTIFIED PERSONNEL
44336	CYPRESS STATION DR LLC	2517648	\$102.12	2508027	101524	P	CERTIFIED PERSONNEL
42222	DADANT AND SONS INC	2517878	\$969.75	2510755	101524	P	SAFETY & ENVIRONMENTAL SRVCS
43442	DADDY VICS SOUL FOOD INC	2514570	\$1,800.00	2508518	100824	P	DEP - BES
30121	DAGES PAINT COMPANY	2512003	\$717.12	2507342	100224	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2515676	\$297.00	2444800	100824	P	MAINT WHSE
30121	DAGES PAINT COMPANY	2515678	\$50.88	2509356	100824	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2515682	\$147.96	2510429	100824	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2515683	\$93.24	2503212	100824	P	MAINT WHSE
30121	DAGES PAINT COMPANY	2515684	\$473.76	2502917	100824	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2520373	\$806.46	2503212	102224	A	MAINT WHSE
30121	DAGES PAINT COMPANY	2520376	-\$806.46	2503212	102224	A	MAINT WHSE
30121	DAGES PAINT COMPANY	2520389	\$590.82	2503212	102224	A	MAINT WHSE
30121	DAGES PAINT COMPANY	2520392	\$50.88	2509356	102224	A	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2520393	\$739.80	2510429	102224	A	MAINTENANCE WAREHOUSE
28463	DAIKIN APPLIED AMERICAS INC	2513035	\$1,644.95	2444518	100224	P	MECH MAINT - CONTROLS





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144332	DALECO LAND MANAGEMENT INC	2515687	\$780.00	2509229	100824	P	SOUTHERN HIGH SCHOOL
42388	DANA L COLLINS	2513352	\$553.92		100224	P	HOTEL DEPOSIT REIMBURSEMENT
18732	DANIELLE S DOELLING	2517099	\$156.84		101524	P	SEPTEMBER TRAVEL
45547	DARRIAN N EVANS	2520366	\$103.55		102224	A	AUGUST TRAVEL
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2515478	\$10,297.14	2509674	100824	P	BENEFITS/LEAVE
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2515481	\$711.43	2507941	100824	P	COMPUTER EQUIPMENT & ACCESSORIES
109791	DATA RECOGNITION CORPORATION	2513051	\$11,982.46	2445143	092724PP	P	OFFICE OF MULTILINGUAL LEARNERS
45095	DATATECH ENTERPRISES	2517881	\$400.00	2511843	101524	P	MATERIALS PRODUCTION
500231	DAVID DEEP LAW OFFICE	2513724	\$149.37		092724P	P	Payroll Run X - Warrant R0927
500231	DAVID DEEP LAW OFFICE	2518350	\$148.58		101124P	P	Payroll Run X - Warrant R1011
43394	DAVID E ADKINS	2512268	\$29.80		100224	P	CDL LICENSE REIMBURSEMENT
45536	DAVID S GOLDMAN	2512802	\$109.62		100224	P	AUGUST TRAVEL
46411	DAVID S STEELE	2519264	\$253.49		102224	A	JUNE TRAVEL
17416	DAWN C Taneo	2512999	\$61.81		100224	P	AUGUST TRAVEL
129957	DC ELEVATOR COMPANY INC	2515712	\$175.00	2501894	100824	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2515714	\$175.00	2501894	100824	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2515716	\$175.00	2501894	100824	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2515718	\$87.50	2501894	100824	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2517904	\$10,886.00	2501893	101524	P	PROPERTY MANAGEMENT ELEVATOR MONTHLY MA
129957	DC ELEVATOR COMPANY INC	2518078	\$2,878.97	2507682	101524	P	JTMS FACILITIES CAPITAL IMPROVEMENT
129957	DC ELEVATOR COMPANY INC	2518081	\$1,447.50	2507938	101524	P	FAIRDALE HS FACILITIES CAPITAL IMPROVEMENT
47393	DE LAGE LANDEN FINANCIAL SERVICES INC	2520396	\$1,965.70	2428518	102224	A	MATERIALS PRODUCTION
31638	DEAN A SANTINI	2520105	\$34.07		102224	A	SEPTEMBER TRAVEL
31915	DEAN DORTON ALLEN FORD PLLC	2518084	\$50,000.00	2501911	101524	P	INTERNAL AUDIT
31915	DEAN DORTON ALLEN FORD PLLC	2518087	\$70,000.00	2501911	101524	P	INTERNAL AUDIT
43810	DEAN S SMITH	2515044	\$105.29		100824	P	AUGUST TRAVEL
43810	DEAN S SMITH	2519258	\$71.07		102224	A	SEPTEMBER TRAVEL
36474	DEANNA SHIPLEY CATLETT	2518092	\$200.00	2506989	101524	P	CENTRAL HIGH SCHOOL
500033	DEATRICK & SPIES PSC	2513709	\$2,718.73		092724P	P	Payroll Run X - Warrant R0927
500033	DEATRICK & SPIES PSC	2518335	\$2,305.06		101124P	P	Payroll Run X - Warrant R1011
135209	DECKER INC	2515706	\$395.76	2508229	100824	P	FAIRDALE ELEMENTARY



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42412	DECODE PROJECT INC	2520398	\$56,069.40	2434504	102224	A	KING
42412	DECODE PROJECT INC	2520399	\$4,100.60	2512303	102224	A	KING
62520	DEMCO INC	2515619	\$149.00	2508157	100824	P	RAMSEY MIDDLE 219
62520	DEMCO INC	2515648	\$397.97	2508477	100824	P	STONESTREET ELEMENTARY
62520	DEMCO INC	2515652	\$102.56	2507852	100824	P	BATES ELEMENTARY
62520	DEMCO INC	2515655	\$1,413.87	2507299	100824	P	IROQUOIS HIGH SCHOOL
62520	DEMCO INC	2515685	\$655.69	2511298	100824	P	JEFFERSONTOWN HIGH SCHOOL
62520	DEMCO INC	2515686	\$2,347.26	2507131	100824	P	LOUISVILLE MALE HIGH SCHOOL
62520	DEMCO INC	2520404	\$430.50	2511668	102224	A	JEFFERSONTOWN HIGH SCHOOL
62520	DEMCO INC	2520408	\$195.92	2511076	102224	A	ATHERTON HIGH
62520	DEMCO INC	2520411	\$218.05	2511671	102224	A	BROWN SCHOOL (RITA)
62520	DEMCO INC	2520414	\$404.73	2511669	102224	A	BALLARD HIGH SCHOOL
62520	DEMCO INC	2520417	\$2,115.60	2509505	102224	A	WILKERSON
150691	DEMICHELE KRISTIN R	2514792	\$104.14		100824	P	AUGUST TRAVEL
24188	DENAY L SPEAKS	2512998	\$101.58		100224	P	AUGUST TRAVEL
37589	DERBY CITY ENVIRONMENTAL LLC	2512009	\$2,301.00	2504411	100224	P	MECHANICAL MAINTENANCE
37589	DERBY CITY ENVIRONMENTAL LLC	2513506	\$1,625.00	2504411	100224	P	MECHANICAL MAINTENANCE
37589	DERBY CITY ENVIRONMENTAL LLC	2513510	\$910.00	2504411	100224	P	MECHANICAL MAINTENANCE
37589	DERBY CITY ENVIRONMENTAL LLC	2513512	\$175.00	2504411	100224	P	MECHANICAL MAINTENANCE
37589	DERBY CITY ENVIRONMENTAL LLC	2515730	\$175.00	2504411	100824	P	MECHANICAL MAINTENANCE
37589	DERBY CITY ENVIRONMENTAL LLC	2515732	\$2,015.00	2504411	100824	P	MECHANICAL MAINTENANCE
37589	DERBY CITY ENVIRONMENTAL LLC	2517911	\$260.00	2504411	101524	P	MECHANICAL MAINTENANCE
37589	DERBY CITY ENVIRONMENTAL LLC	2517916	\$1,690.00	2504411	101524	P	MECHANICAL MAINTENANCE
62620	DERBY FABRICS INC	2517927	\$116.66	2511780	101524	P	MAINT WHSE
43196	DESMOND J PHILLIPS	2517310	\$70.92		101524	P	JULY TRAVEL
43196	DESMOND J PHILLIPS	2517313	\$181.28		101524	P	AUGUST TRAVEL
41860	DFA DAIRY BRANDS FLUIDS LLC	2513903	\$69,942.05	2504051	100224	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2513904	\$87,491.83	2504051	100224	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2513905	\$86,030.61	2504051	100224	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2515507	\$733.00	2504050	100824	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2520048	\$2,932.00	2504050	102224	A	NUTRITION CENTER



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41860	DFA DAIRY BRANDS FLUIDS LLC	2520057	\$2,932.00	2504050	102224	A	NUTRITION CENTER
42350	DIESEL USA GROUP INC	2513516	\$424.92	2509735	100224	P	VEHICLE MAINTENANCE
42350	DIESEL USA GROUP INC	2517934	\$922.71	2512698	101524	P	NICHOLS GARAGE
42625	DIGI SMARTSENSE LLC	2517940	\$4,223.25	2502228	101524	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2511998	\$149.04	2438129	100224	P	LOWE ELEMENTARY
61667	DINE EQUIPMENT COMPANY	2511999	\$12.56	2509095	100224	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2512000	\$52.32	2507969	100224	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2512001	\$95.53	2509091	100224	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2512015	\$486.90	2505186	100224	P	WESTERN HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2512017	\$3.30	2502767	100224	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2512019	\$69.90	2503701	100224	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2512025	\$114.75	2505187	100224	P	WESTERN HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2512035	\$135.10	2503693	100224	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2515733	\$752.87	2505767	100824	P	WESTERN HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2515735	\$31.95	2503919	100824	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2515736	\$116.50	2507557	100824	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2515810	\$433.50	2509384	100824	P	BRECK METRO HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2517949	\$130.46	2507968	101524	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2517953	\$6.16	2509093	101524	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2517955	\$281.12	2509562	101524	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2517958	\$2,060.08	2503696	101524	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2517960	\$163.60	2509556	101524	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2517962	\$144.62	2509094	101524	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2517964	\$24.73	2507967	101524	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2520422	\$956.16	2509092	102224	A	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
61667	DINE EQUIPMENT COMPANY	2520425	\$224.15	2507970	102224	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2520427	\$853.03	2505767	102224	A	WESTERN HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2520435	\$215.76	2505199	102224	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2520439	\$14.96	2510982	102224	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2520442	\$996.00	2509383	102224	A	WESTERN HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2520447	\$267.72	2510980	102224	A	FOOD SERVICE/CAFETERIA



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61667	DINE EQUIPMENT COMPANY	2520451	\$113.26	2509555	102224	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2520454	\$475.42	2507972	102224	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2520458	\$94.80	2507562	102224	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2520462	\$254.40	2505198	102224	A	FOOD SERVICE/CAFETERIA
32170	DIONDREA NICOLE GRIFFIN	2513519	\$375.00	2506934	100224	P	NEWBURG YSC
32170	DIONDREA NICOLE GRIFFIN	2513523	\$375.00	2506934	100224	P	NEWBURG YSC
32170	DIONDREA NICOLE GRIFFIN	2515799	\$450.00	2510259	100824	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2515803	\$375.00	2506934	100824	P	NEWBURG YSC
32170	DIONDREA NICOLE GRIFFIN	2518094	\$375.00	2506934	101524	P	NEWBURG YSC
32170	DIONDREA NICOLE GRIFFIN	2520467	\$450.00	2510259	102224	A	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2520472	\$375.00	2506934	102224	A	NEWBURG YSC
24756	DISCOVERY EDUCATION INC	2512282	\$1,795.00	2505314	100224	P	LAUKHUF
24756	DISCOVERY EDUCATION INC	2513529	\$7,600.00	2510225	100224	P	BARRET TRADITIONAL
24756	DISCOVERY EDUCATION INC	2517986	\$2,775.00	2509679	101524	P	FAIRDALE ELEMENTARY
24756	DISCOVERY EDUCATION INC	2519557	\$1,795.00	2508249	102224	A	BLUE LICK ELEMENTARY
54100	DIVERZIFY BUYER LLC	2514519	\$61,665.00	2444045	100824	P	HUDSON MS RENOVATIONS (FORMERLY YOUNG) FY:
54100	DIVERZIFY BUYER LLC	2514542	\$61,665.00	2444045	100824	P	HUDSON MS RENOVATIONS (FORMERLY YOUNG) FY:
500244	DIVISION OF CHILD SUPPORT	2513725	\$23,374.48		092724P	P	Payroll Run X - Warrant R0927
500244	DIVISION OF CHILD SUPPORT	2518351	\$25,142.79		101124P	P	Payroll Run X - Warrant R1011
35958	DOLLARDAYS INTERNATIONAL INC	2517988	\$583.92	2507015	101524	P	GEORGE UNSELD FRC
35958	DOLLARDAYS INTERNATIONAL INC	2520474	\$771.84	2507993	102224	A	BRECKINIRDGE METRO YSC
43662	DONALD B FOWLER	2515318	\$1,216.14		100824	P	FBLA NATIONAL CONFERNCE
11911	DONALD F COLE JR	2519835	\$1,974.95	2510954	102224	A	WESTERN HIGH SCHOOL
33462	DONNA AND DUANE ENT INC	2515819	\$1,516.81	2510961	100824	P	FARMER ELEMENTARY
47549	DONNA R DUNN	2513097	\$148.00		100224	P	BIG BANG CONFERENCE
53788	DOO WOP ENTERPRISES INC	2515826	\$349.00	2508444	100824	P	FARNSLEY MIDDLE SCHOOL
137735	DOSSETT DENA	2512800	\$76.68		100224	P	JULY AND AUGUST TRAVEL
152063	DOUGLAS M KEEFE	2512614	\$47.40		100224	P	AUGUST TRAVEL
133750	DRAMATISTS PLAY SERVICE	2518855	\$374.20	2512905	102224	A	EEASTERN HS
40079	DREAM HOME CONSTRUCTION AND DESIGN	2513689	\$1,420.00	2507035	100224	P	YPAS
63430	DRENNAN EQUIPMENT COMPANY	2515828	\$8,167.39	2439943	100824	P	FAIRDALE HIGH



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63430	DRENNAN EQUIPMENT COMPANY	2515831	\$1,161.78	2506947	100824	P	PORTLAND ELEMENTARY SCHOOL
22448	DUANE E SCHADE	2517325	\$194.52		101524	P	SEPTEMBER TRAVEL
24330	DUKES KRISTINA	2514796	\$128.23		100824	P	AUGUST TRAVEL
63580	DUNN ELEM SCHOOL	2513209	\$59.20		092724PP	P	PEPSI PROCEEDS Sep2024
63590	DUPLICATOR SALES AND SERVICE INC	2515770	\$931.08	2512854	100824	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2515776	\$2,035.56	2512854	100824	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2515777	\$2,035.56	2512854	100824	P	HIGHLAND MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2515781	\$959.13	2428485	100824	P	SENECA HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2515787	\$1,304.00	2507502	100824	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2515788	\$407.70	2510749	100824	P	ECHO TRAIL MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2515789	\$244.62	2511714	100824	P	KLONDIKE LANE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2515790	\$191.58	2511431	100824	P	BROWN SCHOOL (RITA)
63590	DUPLICATOR SALES AND SERVICE INC	2517990	\$8,265.00	2505775	101524	P	DAWSON ORMAN ECH SHONDA CRAIG
63590	DUPLICATOR SALES AND SERVICE INC	2517992	\$815.40	2511285	101524	P	CENTRAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2517994	\$6,687.00	2444698	101524	P	STUDENT SUPPORT SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	2517997	\$123.60	2509043	101524	P	BROWN SCHOOL (RITA)
63590	DUPLICATOR SALES AND SERVICE INC	2517999	\$8,265.00	2500183	101524	P	BROWN SCHOOL - (RITA)
63590	DUPLICATOR SALES AND SERVICE INC	2518002	\$319.71	2511641	101524	P	WESTERN MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2518005	\$802.50	2504112	101524	P	HAZELWOOD ELEMENTARY
151247	DWYER KIMBERLY E	2515206	\$94.10		100824	P	SEPTEMBER TRAVEL
43373	DYNAMISM INC	2515833	\$5,406.29	2508577	100824	P	SENECA HIGH SCHOOL
11938	E H CONSTRUCTION LLC	2514501	\$41,889.00	2424799	100824	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2517770	\$181,094.43	2337779	101524	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2519797	\$6,513.07	2512861	102224	A	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2519799	\$426,945.59	2428111	102224	A	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2520342	\$728,848.33	2330867	102224	A	FACILITIES CAPITAL IMPROVEMENT
39409	E J WELCH CO INC	2515796	\$1,505.70	2503247	100824	P	MAINT WHSE
47727	EARL FIELDS	2514653	\$100.00		100824	P	INCENTIVE FOR EARNING GED
101342	EARLYCHILDHOOD LLC	2518008	\$566.65	2511662	101524	P	JEFFERSONTOWN ELEMENTARY SCHOOL
20799	EC DALLAS PARTNERS LLC	2513053	\$1,107.84	2508686	100224	P	ECE/COPLAN
20799	EC DALLAS PARTNERS LLC	2513075	\$1,384.80	2508686	100224	P	ECE/COPLAN



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20799	EC DALLAS PARTNERS LLC	2513076	\$1,107.84	2508686	100224	P	ECE/COPLAN
20799	EC DALLAS PARTNERS LLC	2513078	\$484.07	2508686	100224	P	ECE/COPLAN
20799	EC DALLAS PARTNERS LLC	2513080	\$1,384.80	2508686	100224	P	ECE/COPLAN
20799	EC DALLAS PARTNERS LLC	2513082	-\$553.92	2508686	100224	P	ECE/COPLAN
20799	EC DALLAS PARTNERS LLC	2513085	-\$553.92	2508686	100224	P	ECE/COPLAN
20799	EC DALLAS PARTNERS LLC	2513088	-\$553.92	2508686	100224	P	ECE/COPLAN
20799	EC DALLAS PARTNERS LLC	2513090	-\$553.92	2508686	100224	P	ECE/COPLAN
125279	ECKART LLC	2518011	\$180.95	2508298	101524	P	MAINTENANCE WAREHOUSE
125279	ECKART LLC	2518013	\$251.79	2508298	101524	P	MAINTENANCE WAREHOUSE
125279	ECKART LLC	2518016	\$268.68	2512657	101524	P	MAINTENANCE WAREHOUSE
125279	ECKART LLC	2518019	\$727.56	2508456	101524	P	MAINTENANCE WAREHOUSE
125279	ECKART LLC	2518022	\$502.50	2511069	101524	P	GEN. MAINT. - ELECTRIC SHOP
37569	ECS SOUTHEAST LLP	2516903	\$10,166.32	2444452	101524	P	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLP	2516904	\$9,982.05	2433571	101524	P	SERVICE (BID)
64080	EDINGER J & SONS INC	2513532	\$8,560.00	2501572	100224	P	VEHICLE MAINTENANCE
27905	EDMENTUM INC	2513663	\$1,550.00	2508996	100224	P	FERN CREEK ELEMENTARY
27905	EDMENTUM INC	2513665	\$1,800.00	2507651	100224	P	BLAINE HUDSON MIDDLE SCHOOL
27905	EDMENTUM INC	2513667	\$6,750.00	2508426	100224	P	BRECK FRANKLIN ELEMENTARY
27905	EDMENTUM INC	2513669	\$5,939.00	2507650	100224	P	MEDORA ELEMENTARY
27905	EDMENTUM INC	2513672	\$5,042.00	2508490	100224	P	DIXIE ELEMENTARY SCHOOL
27905	EDMENTUM INC	2515798	\$2,950.00	2511636	100824	P	GREATHOUSE
27905	EDMENTUM INC	2518096	\$9,540.00	2509938	101524	P	CARTER ELEMENTARY
27905	EDMENTUM INC	2518098	\$9,000.00	2508931	101524	P	WATTERSON
27905	EDMENTUM INC	2518105	\$14,400.00	2508879	101524	P	MARION C MOORE
47733	EDUREADY360 LLC	2515800	\$52,500.00	2508997	100824	P	TRANSITION READINESS / STUDENT LICENSES
42989	EDYNAMIC HOLDINGS LP	2513535	\$3,400.00	2507857	100224	P	WESTERN HIGH SCHOOL
42989	EDYNAMIC HOLDINGS LP	2518108	\$3,400.00	2510222	101524	P	BUTLER TRADITIONAL HIGH SCHOOL
40288	EL EDUCATION INC	2513673	\$5,390.00	2505363	100224	P	KING
40288	EL EDUCATION INC	2513674	\$1,000.00	2443599	100224	P	FAIRDALE HIGH
40288	EL EDUCATION INC	2513675	\$3,080.00	2507004	100224	P	KING
40288	EL EDUCATION INC	2515802	\$6,300.00	2418237	100824	P	FAIRDALE HIGH



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42481	ELAINE N CHAPPELL	2514775	\$60.10		100824	P	AUGUST TRAVEL
47794	ELI ROPER	2514671	\$100.00		100824	P	INCENTIVE FOR EARNING GED
47629	ELIZABETH A BLAIR	2514540	\$372.00		100824	P	GET YOUR TEACH ON
41877	ELIZABETH D MARSHALL	2515226	\$103.77		100824	P	JULY TRAVEL
41877	ELIZABETH D MARSHALL	2515228	\$72.00		100824	P	AUGUST TRAVEL
38212	ELIZABETH E BRADBURY	2514766	\$63.16		100824	P	AUGUST TRAVEL
19063	ELIZABETH S KRUSE	2513257	\$130.00		100224	P	PRAXIS REIMBURSEMENT
132931	EMBASSY SUITES	2517861	\$978.93	2513335	101524	P	COMMUNITY SUPPORT SERVICES
41617	EMERGENCY RADIO SERVICE LLC	2513676	\$1,720.60	2439260	100224	P	SHACKLETTE/GRAVATTE
41617	EMERGENCY RADIO SERVICE LLC	2513678	\$105.16	2507519	100224	P	BLOOM ELEMENTARY
41617	EMERGENCY RADIO SERVICE LLC	2513679	\$759.50	2507520	100224	P	JOHNSON TRADITIONAL MIDDLE
41617	EMERGENCY RADIO SERVICE LLC	2513680	\$299.50	2507522	100224	P	IROQUOIS HIGH SCHOOL
41617	EMERGENCY RADIO SERVICE LLC	2518110	\$6,882.40	2435316	101524	P	COCHRANE
41617	EMERGENCY RADIO SERVICE LLC	2518113	\$831.73	2504874	101524	P	WHEELER ELEMENTARY SCHOOL
41617	EMERGENCY RADIO SERVICE LLC	2518114	\$1,785.68	2442902	101524	P	OLMSTED ACADEMY SOUTH
47517	EMILY A CLEMENT	2512377	\$62.94		100224	P	CDL LICENSE REIMBURSEMENT
44167	EMILY K REECE	2514964	\$17.93		100824	P	AUGUST TRAVEL
44167	EMILY K REECE	2515369	\$130.00		100824	P	CONFERNCE
15945	EMILY M NALL CRIST	2512428	\$285.00		100224	P	IN THINKING
27309	ENJOLI M CRAYCROFT	2515194	\$25.92		100824	P	AUGUST TRAVEL
144228	ENVIRONMENTAL SYSTEMS RESEARCH INSTITU	2520480	\$15,000.00	2512955	102224	A	GIS/OPERATIONS
144228	ENVIRONMENTAL SYSTEMS RESEARCH INSTITU	2520482	\$2,500.00	2512955	102224	A	GIS/OPERATIONS
45233	ERDCO PROPERTIES LLC	2513541	\$180.00	2502332	100224	P	Chief of Staff
131547	ERIC ARMIN INC	2513681	\$45.32	2507705	100224	P	VALLEY HIGH SCHOOL
131547	ERIC ARMIN INC	2513682	\$1,275.50	2507976	100224	P	MALE TRADITIONAL HS
131547	ERIC ARMIN INC	2513683	\$1,275.50	2507619	100224	P	CALCULATOR AND ACCESSORIES
131547	ERIC ARMIN INC	2513684	\$950.24	2504256	100224	P	KERRICK
131547	ERIC ARMIN INC	2513685	\$3,950.10	2508404	100224	P	MARION C MOORE
131547	ERIC ARMIN INC	2513686	\$102.88	2509617	100224	P	HITE ELEMENTARY
131547	ERIC ARMIN INC	2515805	\$443.70	2508463	100824	P	DUBOIS
131547	ERIC ARMIN INC	2515807	\$111.24	2510142	100824	P	BOWEN ELEMENTARY



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131547	ERIC ARMIN INC	2515808	\$41.20	2510141	100824	P	ATHERTON HIGH
131547	ERIC ARMIN INC	2518117	\$12,755.00	2512083	101524	P	SOUTHERN HIGH SCHOOL
131547	ERIC ARMIN INC	2518122	\$1,275.50	2509306	101524	P	BALLARD HIGH SCHOOL
46692	ERIC J SATTERLY	2520106	\$26.28		102224	A	SEPTEMBER TRAVEL
48356	ERIC S ALLEN	2512554	\$93.91		100224	P	AUGUST TRAVEL
48356	ERIC S ALLEN	2517081	\$169.39		101524	P	SEPTEMBER TRAVEL
48356	ERIC S ALLEN	2517557	\$82.32		101524	P	KDPP CONFERENCE
19208	ERIK BRYANT STEARMAN	2515666	\$153.30	2509126	100824	P	CANE RUN ELEM - BK
43806	ERIN G GLAZIER	2514814	\$126.30		100824	P	AUGUST TRAVEL
43806	ERIN G GLAZIER	2519185	\$71.16		102224	A	SEPTEMBER TRAVEL
32089	ERIN L SIMMS	2512989	\$88.64		100224	P	JULY TRAVEL
32089	ERIN L SIMMS	2512991	\$162.52		100224	P	AUGUST TRAVEL
16622	ERIN L WILLIAMS	2515410	\$7.20		100824	P	SEPTEMBER TRAVEL
36642	ERIN N STUMPH	2514673	\$22.78		100824	P	CBI REIMBURSEMENT
36642	ERIN N STUMPH	2514674	\$26.88		100824	P	CBI REIMBURSEMENT
7785	ESCO INSTITUTE	2513549	\$275.00	2506086	100224	P	VALLEY HIGH SCHOOL
55387	EVAN MOOR EDUCATIONAL PUBLISHERS	2518125	\$823.12	2505933	101524	P	MINORS LANE ELEMENTARY
46510	EVENTLINK SERVICES LLC	2520485	\$1,000.00	2421957	102224	A	FARNSLEY MIDDLE SCHOOL
42334	EVOLVE502 INC	2515809	\$31,645.00	2501550	100824	P	ACADEMICS
21719	FADILA BEN ZOUINE	2513016	\$156.11		100224	P	AUGUST TRAVEL
65710	FAIRDALE HIGH SCHOOL	2513210	\$39.60		092724PP	P	PEPSI PROCEEDS Sep2024
4778	FAITH STROUD	2513104	\$310.95		100224	P	WALLACE ECPI PLC
4778	FAITH STROUD	2513113	\$359.95		100224	P	NABSE CONFERENCE
4778	FAITH STROUD	2513119	\$349.96		100224	P	COUNCIL OF GREAT CITY SCHOOLS
39056	FAMILY CAREER AND COMMUNITY LEADERS O	2518131	\$7,000.00	2511048	101524	P	TR / DISTRICT MEMBERSHIP DUES
47485	FAMILY FIRST INC	2513551	\$100.00	2510291	100224	P	BLAKE ELEMENTARY FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2515764	\$1,915.00	2512186	100824	P	FRYSC VAN HOOSE
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2515766	\$9,080.00	2512185	100824	P	FRYSC VAN HOOSE
19760	FARISON LAWN CARE INC	2513687	\$275.00	2437876	100224	P	KAMMERER
19760	FARISON LAWN CARE INC	2513688	\$1,000.00	2437876	100224	P	KAMMERER
19760	FARISON LAWN CARE INC	2515767	\$560.00	2434756	100824	P	RAMSEY MIDDLE 219





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19760	FARISON LAWN CARE INC	2515771	\$560.00	2434756	100824	P	RAMSEY MIDDLE 219
19760	FARISON LAWN CARE INC	2515773	\$275.00	2509345	100824	P	KAMMERER
127199	FARNSLEY MIDDLE SCHOOL	2513174	\$176.80		092724PP	P	PEPSI PROCEEDS Aug2024
127199	FARNSLEY MIDDLE SCHOOL	2513211	\$16.00		092724PP	P	PEPSI PROCEEDS Sep2024
42799	FARRAH MOSS	2514944	\$63.77		100824	P	AUGUST TRAVEL
4193	FASTENAL COMPANY	2512772	\$54.43	2505622	100224	P	ECH/ TIFFANY BURTON/ RM 215
4193	FASTENAL COMPANY	2512781	\$544.32	2505376	100224	P	IROQUOIS HIGH SCHOOL
4193	FASTENAL COMPANY	2512786	\$421.81	2507420	100224	P	BARRET TRADITIONAL MIDDLE
4193	FASTENAL COMPANY	2512790	\$99.70	2500010	100224	P	SMYRNA ELEMENTARY
4193	FASTENAL COMPANY	2512793	\$272.16	2508785	100224	P	PRP HIGH SCHOOL
4193	FASTENAL COMPANY	2512799	\$544.32	2508805	100224	P	Cleaner
4193	FASTENAL COMPANY	2512808	\$326.59	2508786	100224	P	ENGELHARD ELEMENTARY SCHOOL
4193	FASTENAL COMPANY	2512812	\$544.32	2508784	100224	P	ATHERTON HIGH
4193	FASTENAL COMPANY	2512819	\$217.73	2510963	100224	P	LOWE ELEMENTARY
4193	FASTENAL COMPANY	2512825	\$272.15	2506331	100224	P	SAC-ST JOSEPH
4193	FASTENAL COMPANY	2512836	\$1,393.99	2503941	100224	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4193	FASTENAL COMPANY	2512840	\$1,632.96	2505304	100224	P	BUTLER TRADITIONAL HIGH SCHOOL
4193	FASTENAL COMPANY	2512844	\$54.43	2505619	100224	P	ECH/ RACHEL CARPENTER/ RM 120
4193	FASTENAL COMPANY	2512850	\$108.86	2505621	100224	P	ECH/ SHARBER 114/ TREUFELDT 111
4193	FASTENAL COMPANY	2512852	\$979.78	2507917	100224	P	WAGGENER HIGH SCHOOL
4193	FASTENAL COMPANY	2512857	\$217.73	2508953	100224	P	LUHR ELEMENTARY
4193	FASTENAL COMPANY	2512862	\$326.59	2509254	100224	P	SHACKLETTE/GRAVATTE
4193	FASTENAL COMPANY	2512868	\$544.32	2509305	100224	P	Cleaner
4193	FASTENAL COMPANY	2512873	\$435.46	2504659	100224	P	BRANDEIS ELEMENTARY
4193	FASTENAL COMPANY	2512878	\$217.73	2507569	100224	P	BRECK METRO HIGH SCHOOL
4193	FASTENAL COMPANY	2512880	\$326.59	2510327	100224	P	ECH TJ/P WEDDLE/ K SHUFF
4193	FASTENAL COMPANY	2512894	\$54.43	2508792	100224	P	ECH/ HARRISON BUTTS/ RM 108
4193	FASTENAL COMPANY	2512899	\$381.02	2508787	100224	P	WHITNEY YOUNG
4193	FASTENAL COMPANY	2512905	\$54.43	2508794	100224	P	ECH/ SARAH CORLEY/ RM 153
4193	FASTENAL COMPANY	2512914	\$108.86	2505156	100224	P	BOWEN ELEMENTARY
4193	FASTENAL COMPANY	2512922	\$54.43	2505014	100224	P	Cleaner



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4193	FASTENAL COMPANY	2512928	\$163.30	2506546	100224	P	GREATHOUSE
4193	FASTENAL COMPANY	2512933	\$381.01	2508287	100224	P	MARION C MOORE
4193	FASTENAL COMPANY	2512937	\$163.29	2508297	100224	P	STUDENT SUPPORT SERVICES
4193	FASTENAL COMPANY	2512951	\$108.86	2441049	100224	P	CHENOWETH
4193	FASTENAL COMPANY	2512955	\$1,088.64	2509304	100224	P	IROQUOIS HIGH SCHOOL
4193	FASTENAL COMPANY	2512958	\$108.86	2508952	100224	P	HAWTHORNE ELEMENTARY
4193	FASTENAL COMPANY	2512961	\$272.16	2509546	100224	P	BINET
4193	FASTENAL COMPANY	2512965	\$272.15	2507490	100224	P	CONWAY
4193	FASTENAL COMPANY	2512968	\$1,088.64	2508231	100224	P	CHURCHILL PARK SCHOOL
4193	FASTENAL COMPANY	2512984	\$326.59	2501188	100224	P	BATES ELEMENTARY
4193	FASTENAL COMPANY	2515753	\$544.32	2505106	100824	P	AUBURNDALE ELEMENTARY
4193	FASTENAL COMPANY	2515754	\$293.38	2510354	100824	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2515755	\$706.40	2510378	100824	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2515756	\$544.32	2510175	100824	P	ECH/MARGARET HESTON
4193	FASTENAL COMPANY	2515757	\$54.43	2510328	100824	P	ECH/ CANDACE WILLOUGHBY/ ROOM 117
4193	FASTENAL COMPANY	2515758	\$54.43	2510176	100824	P	CULTURE & CLIMATE
4193	FASTENAL COMPANY	2515761	\$272.16	2510174	100824	P	CARRITHERS MIDDLE SCHOOL
4193	FASTENAL COMPANY	2515762	\$121.77	2510555	100824	P	BATES ELEMENTARY
4193	FASTENAL COMPANY	2515765	\$54.96	2509895	100824	P	SANDERS ELEMENTARY
4193	FASTENAL COMPANY	2518100	\$108.86	2438250	101524	P	ECH- TIARA COTTON
4193	FASTENAL COMPANY	2518103	\$217.73	2511151	101524	P	HITE ELEMENTARY
4193	FASTENAL COMPANY	2518106	\$352.80	2510556	101524	P	INDIAN TRAIL ELEMENTARY SCHOOL
4193	FASTENAL COMPANY	2518141	\$381.02	2501006	101524	P	MARION C MOORE
4193	FASTENAL COMPANY	2520401	\$1,088.64	2504592	102224	A	DUPONT MANUAL HIGH SCHOOL
4193	FASTENAL COMPANY	2520418	\$54.43	2505617	102224	A	ECH/ JORDAN SNIDER/ ROOM 117
4193	FASTENAL COMPANY	2520429	\$54.43	2505620	102224	A	ECH/ KAITLYN MORAN/ RM 105
4193	FASTENAL COMPANY	2520431	\$54.43	2506322	102224	A	ECH/ DARLENE KING
4193	FASTENAL COMPANY	2520436	\$54.43	2506305	102224	A	ECH/ S. GREGORY-MCGAUGHEY
4193	FASTENAL COMPANY	2520440	\$54.43	2505615	102224	A	ECH/ NAOMI STUECKER/ RM 114
4193	FASTENAL COMPANY	2520445	\$54.43	2506324	102224	A	ECH/ BRIDGET MOGLE
4193	FASTENAL COMPANY	2520448	\$108.86	2506304	102224	A	ECH/ THORNTON/ MCPHERSON



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4193	FASTENAL COMPANY	2520452	\$54.43	2509258	102224	A	ECH/ KAREEN BASS/ ROOM 112
4193	FASTENAL COMPANY	2520456	\$54.43	2508793	102224	A	ECH/ KAREEN BASS/ RM 119
4193	FASTENAL COMPANY	2520460	\$54.43	2508791	102224	A	ECH/ JENNIFER CORNELL/ RM 104
4193	FASTENAL COMPANY	2520463	\$54.43	2509259	102224	A	ECH/ CHENEE TRAMMELL/ ROOM 101
4193	FASTENAL COMPANY	2520468	\$54.43	2508790	102224	A	ECH/ BRIDGET MOGLE/ RM 113
4193	FASTENAL COMPANY	2520471	\$108.86	2506624	102224	A	ECH-TIARA COTTON
4193	FASTENAL COMPANY	2520473	\$870.91	2503794	102224	A	MCFERRAN PREP ACADEMY
4193	FASTENAL COMPANY	2520477	\$490.00	2511401	102224	A	NUTRITION CENTER
4193	FASTENAL COMPANY	2520479	\$104.05	2504621	102224	A	SCIENCE WAREHOUSE
4193	FASTENAL COMPANY	2520481	\$435.46	2512072	102224	A	PORTLAND ELEMENTARY SCHOOL
4193	FASTENAL COMPANY	2520484	\$326.59	2500014	102224	A	PHOENIX
4193	FASTENAL COMPANY	2520486	\$653.18	2511497	102224	A	SEMPLE ELEMENTARY
4193	FASTENAL COMPANY	2520487	\$435.46	2511752	102224	A	SAC-MARYHURST
4193	FASTENAL COMPANY	2520489	\$54.43	2510330	102224	A	JEFFERSONTOWN ELEMENTARY SCHOOL
4193	FASTENAL COMPANY	2520492	\$2,990.70	2511398	102224	A	NUTRITION CENTER
4193	FASTENAL COMPANY	2520496	\$108.86	2510562	102224	A	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4193	FASTENAL COMPANY	2520498	\$54.43	2508789	102224	A	ECE
4193	FASTENAL COMPANY	2520501	\$338.58	2510106	102224	A	VALLEY HIGH SCHOOL
4193	FASTENAL COMPANY	2520502	\$217.73	2511793	102224	A	HUDSON MIDDLE SCHOOL
4193	FASTENAL COMPANY	2520505	\$544.32	2512071	102224	A	NOE MS
4193	FASTENAL COMPANY	2520506	\$381.02	2508788	102224	A	OLMSTED ACADEMY SOUTH
4193	FASTENAL COMPANY	2520509	\$233.23	2505412	102224	A	OLMSTED ACADEMY SOUTH
4193	FASTENAL COMPANY	2520512	\$163.30	2510173	102224	A	MIDDLETOWN ELEM
126317	FEDERAL EXPRESS CORPORATION	2515775	\$146.00	2511979	100824	P	*CONFIRMING* FEDEX BILL
11365	FELICIA Y WARD	2514576	\$554.67		100824	P	VICTORY OVER VIOLENCE
41976	FERGUSON US HOLDINGS INC	2513555	\$1,227.00	2509088	100224	P	MECH MAINT - PLUMBING
66050	FERN CREEK ELEMENTARY SCHOOL	2513212	\$38.40		092724PP	P	PEPSI PROCEEDS Sep2024
66150	FIELD ELEMENTARY SCHOOL	2513213	\$14.40		092724PP	P	PEPSI PROCEEDS Sep2024
23534	FINN ALL SEASONS	2513690	\$1,283.17	2505945	100224	P	TRACTOR SHOP WAREHOUSE
143890	FIRE DEPT SERVICE AND SUPPLY CO	2515483	\$3,228.24	2508162	100824	P	FAIRDALE HIGH
35254	FIREPLACE INC	2515778	\$1,050.00	2510777	100824	P	JOHNSON TRADITIONAL



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35254	FIREPLACE INC	2515780	\$1,050.00	2511186	100824	P	PORTLAND ELEMENTARY SCHOOL
35254	FIREPLACE INC	2518109	\$2,620.20	2501711	101524	P	THE ACADEMY @ SHAWNEE
41228	FLYLEAF PUBLISHING LLC	2515812	\$143,311.68	2507830	100824	P	COPY RIGHT MATERIALS
41228	FLYLEAF PUBLISHING LLC	2518111	\$17,672.42	2510016	101524	P	INDIAN TRAIL ELEMENTARY SCHOOL
42969	FOLLETT CONTENT SOLUTIONS LLC	2513760	\$2,251.23	2440110	100224	P	BUTLER TRADITIONAL HIGH SCHOOL
42969	FOLLETT CONTENT SOLUTIONS LLC	2513766	\$227.21	2439907	100224	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2513767	\$749.66	2500557	100224	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2513768	\$810.38	2438329	100224	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2513769	\$314.24	2507007	100224	P	THOMAS JEFFERSON MIDDLE
42969	FOLLETT CONTENT SOLUTIONS LLC	2513771	\$918.96	2441798	100224	P	ATHERTON HS
42969	FOLLETT CONTENT SOLUTIONS LLC	2515782	\$507.62	2502807	100824	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2515783	\$680.75	2507433	100824	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2515784	\$4,102.84	2508687	100824	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2520516	\$1,052.36	2509749	102224	A	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2520518	\$969.16	2509199	102224	A	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2520521	\$708.44	2509750	102224	A	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2520522	\$1,943.53	2510055	102224	A	LIBRARY TECHNICAL SERVICES
46611	FORKLIFT SYSTEMS INC	2520523	\$360.00	2504162	102224	A	SAFETY & ENVIRONMENTAL SRVCS
36306	FORTITUDE PARTNERS LLC	2513691	\$15,525.00	2503523	100224	P	FACILITY MANAGEMENT
36306	FORTITUDE PARTNERS LLC	2515785	\$15,552.00	2503523	100824	P	FACILITY MANAGEMENT
36306	FORTITUDE PARTNERS LLC	2518115	\$16,416.00	2503523	101524	P	FACILITY MANAGEMENT
66690	FOSTER ELEMENTARY SCHOOL	2513175	\$74.16		092724PP	P	PEPSI PROCEEDS Aug2024
10357	FRANCES P SCOTT	2517329	\$80.45		101524	P	SEPTEMBER TRAVEL
18947	FRANCISCO GLENN	2517109	\$78.74		101524	P	AUGUST TRAVEL
16625	FRANKLIN COVEY CLIENT SALES INC	2513692	\$6,798.97	2443430	100224	P	BATES ELEMENTARY
16625	FRANKLIN COVEY CLIENT SALES INC	2515786	\$148.50	2510272	100824	P	FRAYSER ELEMENTARY
16625	FRANKLIN COVEY CLIENT SALES INC	2517869	\$3,420.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517874	\$3,420.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517875	\$4,093.98	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517879	\$341.28	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517882	\$1,082.60	2505169	101524	P	TITLE II AND IV



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16625	FRANKLIN COVEY CLIENT SALES INC	2517885	\$119,070.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517888	\$3,420.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517889	\$4,685.38	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517891	\$3,420.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517893	\$3,420.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517894	\$3,420.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517897	\$3,420.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517898	\$1,710.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517899	\$4,700.68	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517900	\$1,710.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517902	\$3,240.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517903	\$3,420.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517905	\$3,420.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517919	\$11,802.42	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517922	\$3,420.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517923	\$10,260.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517925	\$1,710.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517928	\$5,677.24	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517931	\$10,260.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517933	\$1,710.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517935	\$3,420.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517936	\$1,710.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517937	\$1,710.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517939	\$1,511.11	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517941	\$3,420.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517944	\$3,420.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517946	\$4,140.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517947	\$71,235.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517950	\$3,420.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517952	\$5,100.00	2505169	101524	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2517957	\$33,279.60	2505169	101524	P	TITLE II AND IV



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47595	FREDDIE AGUILAR	2519782	\$225.00	2511877	102224	A	CONWAYMIDDLE
47595	FREDDIE AGUILAR	2519786	\$225.00	2511877	102224	A	CONWAYMIDDLE
33693	FRONTLINE TECHNOLOGIES GROUP LLC	2513772	\$39,095.06	2508875	100224	P	SCNS/OPERATIONS
33693	FRONTLINE TECHNOLOGIES GROUP LLC	2513774	\$26,778.42	2509628	100224	P	FACILITY MANAGEMENT
42562	FUSIONSITE KENTUCKY LLC	2513775	\$430.00	2415249	100224	P	ATHERTON HIGH
42562	FUSIONSITE KENTUCKY LLC	2513776	\$165.00	2510060	100224	P	FARNSLEY MIDDLE SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2513777	\$310.00	2503914	100224	P	PLUMBING
42562	FUSIONSITE KENTUCKY LLC	2515759	\$165.00	2511376	100824	P	WESTERN HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2515760	\$105.00	2510639	100824	P	SENECA HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2515763	\$90.00	2511165	100824	P	SENECA HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2515769	\$229.00	2507729	100824	P	HUDSON MIDDLE SCHOOL
44995	G AND G FITNESS EQUIPMENT LLC	2513488	\$25,949.06	2442020	100224	P	WESTERN HIGH SCHOOL
148638	G B M C INC	2519788	\$125,990.00	2416095	102224	A	FACILITIES CAPITAL IMPROVEMENT
148638	G B M C INC	2519793	\$13,009.11	2507029	102224	A	FACILITIES CAPITAL IMPROVEMENT
148638	G B M C INC	2519795	\$100,925.00	2416095	102224	A	FACILITIES CAPITAL IMPROVEMENT
40724	GABRIELLA A MARKS	2512618	\$59.58		100224	P	AUGUST TRAVEL
40724	GABRIELLA A MARKS	2520080	\$77.28		102224	A	SEPTEMBER TRAVEL
47760	GABRIELLE FORSHEE	2513253	\$500.00		100224	P	KODALY INSTITUTE OF KY MUSIC EDUCATION
37333	GABRIELLE S THARP	2517337	\$26.62		101524	P	AUGUST TRAVEL
37333	GABRIELLE S THARP	2520114	\$18.78		102224	A	SEPTEMBER TRAVEL
21994	GALLREIN FARMS OF SHELBY COUNTY LLC	2520524	\$800.00	2510326	102224	A	ALEX R KENNEDY ELEMENTARY
136352	GAMBLE STACIE M	2517114	\$153.04		101524	P	AUGUST TRAVEL
136352	GAMBLE STACIE M	2517116	\$160.27		101524	P	SEPTEMBER TRAVEL
47339	GANNETT MEDIA CORP	2518298	\$598.80	2510080	101524	P	FACILITIES CAPITAL IMPROVEMENT
47339	GANNETT MEDIA CORP	2518299	\$611.50	2510078	101524	P	FACILITIES CAPITAL IMPROVEMENT
47339	GANNETT MEDIA CORP	2518302	\$687.70	2511032	101524	P	FACILITIES CAPITAL IMPROVEMENT
47339	GANNETT MEDIA CORP	2518304	\$586.10	2510079	101524	P	FACILITIES CAPITAL IMPROVEMENT
47339	GANNETT MEDIA CORP	2520334	\$2,199.00	2507683	102224	A	CHIEF OF STAFF
36054	GARDNER ENTERPRISES INC	2513492	\$2,480.00	2503518	100224	P	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2515772	\$2,480.00	2503518	100824	P	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2515779	\$1,984.00	2503518	100824	P	FACILITY MANAGEMENT



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36054	GARDNER ENTERPRISES INC	2518259	\$2,480.00	2503518	101524	P	FACILITY MANAGEMENT
4531	GARRETT OPERATING CO LLC	2513495	\$1,297.90	2504098	100224	P	EASTERN HIGH SCHOOL LIBRARY
34625	GARY C LANTZ	2512820	\$333.74		100224	P	AUGUST TRAVEL
44684	GARY CLARK	2516286	\$3,503.00	2505554	101524	P	DUPONT MANUAL HIGH SCHOOL
17559	GARY R FRAVERT	2515791	\$445.00	2504772	100824	P	VEHICLE MAINTENANCE
41843	GATEWAY EDUC HOLDINGS LLC	2513042	\$68,356.63	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513043	\$79,091.62	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513045	\$4,736.02	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513047	\$8,630.11	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513049	\$97,351.64	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513052	\$63,725.85	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513055	\$1,947.04	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513056	\$9,261.56	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513059	\$45,834.20	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513061	\$11,787.45	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513063	\$4,157.18	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513064	\$71,461.37	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513073	\$17,207.56	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513081	\$54,622.17	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513083	\$87,353.10	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513084	\$3,788.83	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513089	\$111,086.10	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513091	\$421.00	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513112	\$78,460.15	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513125	\$68,672.37	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513132	\$36,467.39	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513138	\$79,459.98	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513140	\$1,631.30	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513158	\$2,420.65	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513160	\$1,947.04	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513163	\$17,681.17	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING



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41843	GATEWAY EDUC HOLDINGS LLC	2513165	\$9,103.70	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513167	\$526.23	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513197	\$121,189.62	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513239	\$42,518.98	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513241	\$14,102.84	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513242	\$2,946.87	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513243	\$39,729.98	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513245	\$23,417.01	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513248	\$3,262.59	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513252	\$157.87	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513254	\$102,298.15	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513258	\$210.49	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513755	\$999.82	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513756	\$114,980.17	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2513758	\$40,940.31	2502466	100224	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2517982	\$66,093.87	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2518001	\$2,736.38	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2518009	\$1,947.04	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2518012	\$1,473.43	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2518015	\$789.35	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2518018	\$3,841.45	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2518021	\$3,262.60	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2518025	\$263.12	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2518028	\$5,104.39	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2518029	\$420.98	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2518031	\$13,155.63	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2518032	\$1,683.92	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2518035	\$841.97	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2518037	\$210.49	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2518038	\$3,894.07	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2518041	\$13,155.63	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING





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41843	GATEWAY EDUC HOLDINGS LLC	2518044	\$5,209.63	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2518046	\$3,157.35	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2518047	\$4,209.80	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2518049	\$841.97	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2518079	\$1,315.56	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2518082	\$4,315.05	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2518085	\$2,210.15	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2518086	\$5,735.85	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2518089	\$789.34	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2518090	\$315.74	2502466	101524	P	ACADEMICS- PROFESSIONAL LEARNING
104293	GENERAL RUBBER & PLASTICS	2513502	\$264.70	2507345	100224	P	MAINT WAREHOUSE
38300	GENERATION GENIUS INC	2512585	\$1,795.00	2504850	100224	P	AUDUBON TRADITIONAL ELEMENTARY
38300	GENERATION GENIUS INC	2513508	\$175.00	2506449	100224	P	CRUMS LANE
38300	GENERATION GENIUS INC	2513513	\$1,295.00	2508068	100224	P	ALEX R KENNEDY ELEMENTARY
38300	GENERATION GENIUS INC	2513518	\$1,295.00	2508485	100224	P	THOMAS JEFFERSON MIDDLE SCHOOL
38300	GENERATION GENIUS INC	2513525	\$1,495.00	2508683	100224	P	NEWBURG MIDDLE SCHOOL
38300	GENERATION GENIUS INC	2513527	\$495.00	2510030	100224	P	ROBERTA TULLY ELEMENTARY
38300	GENERATION GENIUS INC	2513530	\$1,795.00	2510224	100224	P	BOWEN ELEMENTARY
80570	GENUINE PARTS COMPANY	2513261	\$15.60	2503191	100224	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2513263	\$104.55	2503192	100224	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2513264	\$17.98	2503192	100224	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2513266	\$258.02	2503192	100224	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2513268	\$139.67	2503192	100224	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2513273	\$501.25	2503192	100224	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2513274	\$228.26	2503192	100224	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2513276	\$29.68	2503190	100224	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2513278	\$127.48	2503190	100224	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2513279	\$176.16	2503192	100224	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2513288	-\$92.88	2503192	100224	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2513291	\$192.59	2503192	100224	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2513292	\$273.10	2503191	100224	P	NICHOLS GARAGE



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80570	GENUINE PARTS COMPANY	2513293	\$229.85	2503191	100224	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2513294	\$149.55	2503192	100224	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2513295	\$411.36	2501465	100224	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2513296	\$786.42	2503191	100224	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2513297	\$333.92	2503192	100224	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2513298	\$48.10	2503192	100224	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2513299	\$113.72	2503191	100224	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2513301	\$148.45	2503191	100224	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2513542	-\$27.50	2503192	100224	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2513557	\$57.80	2509951	100224	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2515792	\$208.22	2501465	100824	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2515794	\$84.90	2503192	100824	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2515795	\$89.64	2501465	100824	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2515797	\$320.51	2511540	100824	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2515804	\$689.04	2503191	100824	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2515806	\$472.20	2503191	100824	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2515811	\$68.16	2511300	100824	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2515813	\$89.70	2510828	100824	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2515814	\$40.00	2503191	100824	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2515816	\$20.70	2503191	100824	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2515818	\$241.12	2503191	100824	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2518118	\$289.35	2511915	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518126	\$119.69	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518130	\$26.25	2503190	101524	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2518137	\$125.41	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518142	\$134.16	2503190	101524	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2518153	\$298.87	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518178	\$28.50	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518181	\$19.85	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518183	\$57.78	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518185	\$40.34	2503192	101524	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2518188	\$256.06	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518189	\$27.98	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518190	\$30.88	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518192	\$84.90	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518193	\$33.05	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518195	\$35.13	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518197	\$11.69	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518199	\$239.35	2509631	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518200	\$663.74	2503191	101524	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2518203	\$29.26	2501465	101524	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2518206	\$50.00	2503191	101524	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2518209	\$15.16	2503190	101524	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2518221	\$38.10	2501465	101524	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2518224	\$187.50	2501465	101524	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2518229	\$34.27	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518230	\$1,292.78	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518240	\$111.85	2503191	101524	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2518241	\$46.78	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518243	\$185.39	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518245	\$234.31	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518246	\$67.23	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518247	\$179.14	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518249	\$60.40	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518270	\$28.76	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518271	\$203.27	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518272	\$155.76	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518273	\$9.45	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518274	\$86.99	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518275	\$17.58	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518276	\$197.97	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518277	\$4.99	2503192	101524	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2518278	\$8.90	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518279	\$80.68	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518280	\$54.86	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518281	\$78.00	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518282	\$106.31	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518283	\$550.00	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518286	-\$225.18	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518287	-\$135.80	2503192	101524	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2518288	\$70.20	2501465	101524	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2518289	\$211.45	2503191	101524	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2520337	-\$74.48	2503192	102224	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2520341	-\$35.98	2503192	102224	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2520344	\$278.61	2503191	102224	A	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2520348	\$295.46	2503192	102224	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2520352	\$19.19	2503192	102224	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2520356	-\$311.32	2503192	102224	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2520358	\$46.00	2503191	102224	A	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2520359	\$278.61	2503191	102224	A	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2520361	\$57.58	2503191	102224	A	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2520372	\$147.72	2503192	102224	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2520526	\$54.86	2503192	102224	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2520530	\$104.55	2503192	102224	A	VEHICLE MAINTENANCE
47749	GERALD L ROBINSON JR	2515330	\$800.42		100824	P	E RATE IN PERSON LEARNING
105788	GILBERT DONNA	2514811	\$118.53		100824	P	AUGUST TRAVEL
9619	GIPE AUTO COLOR INC	2513560	\$491.22	2508901	100224	P	SOUTHERN HIGH SCHOOL
9619	GIPE AUTO COLOR INC	2513563	\$360.63	2510766	100224	P	VEHICLE MAINTENANCE
47079	GLENDA FIDLER	2514569	\$274.24		100824	P	APSI
500362	GLENNON LAW FIRM LLC	2513735	\$505.15		092724P	P	Payroll Run X - Warrant R0927
500362	GLENNON LAW FIRM LLC	2518360	\$503.79		101124P	P	Payroll Run X - Warrant R1011
63279	GLOBAL EQUIPMENT COMPANY INC	2515815	\$282.51	2509503	100824	P	Nutrition Services/Food Safety
63279	GLOBAL EQUIPMENT COMPANY INC	2518310	-\$98.00	2505259	101524	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC)



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63279	GLOBAL EQUIPMENT COMPANY INC	2518313	\$633.99	2505259	101524	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC
42081	GLOBAL GAME CHANGERS	2513567	\$90,000.00	2445263	100224	P	ACCELERATE IMPROVEMENT SCHOOLS
42081	GLOBAL GAME CHANGERS	2520375	\$112,000.00	2445263	102224	A	ACCELERATE IMPROVEMENT SCHOOLS
37319	GLOBAL PAYMENTS INC	2515817	\$199.00	2510448	100824	P	LINCOLN ELEM
47520	GLORIA H ELLIOTT	2512412	\$40.74		100224	P	CDL LICENSE REIMBURSEMENT
39633	GLOWFORGE INC	2513569	\$238.00	2414546	100224	P	STUART ACA
39633	GLOWFORGE INC	2515820	\$240.00	2508973	100824	P	BROWN SCHOOL (RITA)
39633	GLOWFORGE INC	2515821	\$498.00	2508973	100824	P	BROWN SCHOOL (RITA)
30210	GO GREEN LAWN SOLUTIONS	2513694	\$427.35	2506844	100224	P	WESTERN HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2520533	\$911.03	2511786	102224	A	VALLEY HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2520535	\$911.03	2511786	102224	A	VALLEY HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2520538	\$911.03	2511786	102224	A	VALLEY HIGH SCHOOL
2672	GOFFNER GWENDOLYN	2515210	\$83.15		100824	P	AUGUST TRAVEL
2672	GOFFNER GWENDOLYN	2519188	\$112.66		102224	A	SEPTEMBER TRAVEL
21572	GOGGIN MILLER EILEEN	2517119	\$127.34		101524	P	SEPTEMBER TRAVEL
15539	GOLDEN RULE SIGNS LLC	2513603	\$31,855.21	2443891	100224	P	MCFERRAN PREP ACADEMY
15539	GOLDEN RULE SIGNS LLC	2515822	\$3,420.00	2506526	100824	P	JOHNSONTOWN ROAD ELEMENTARY
36742	GOODIN VIEW FARMS INC	2515496	-\$20,421.12	2502827	100824	P	NUTRITION CENTER
36742	GOODIN VIEW FARMS INC	2515497	\$26,373.58	2502827	100824	P	NUTRITION CENTER
36742	GOODIN VIEW FARMS INC	2517912	\$19,294.00	2502827	101524	P	NUTRITION CENTER
36742	GOODIN VIEW FARMS INC	2518550	\$28,939.00	2502827	102224	A	NUTRITION CENTER
36742	GOODIN VIEW FARMS INC	2518553	\$14,268.00	2502827	102224	A	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2515518	\$360.80	2502785	100824	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2515522	\$3,693.00	2502785	100824	P	NUTRITION CENTER
33692	GOSNELL KELSIE L	2514817	\$169.14		100824	P	AUGUST TRAVEL
61556	GOVCONNECTION INC	2513608	\$900.00	2506584	100224	P	ALEX R KENNEDY ELEMENTARY
61556	GOVCONNECTION INC	2520540	\$858.24	2429444	102224	A	ECHO TRAIL MIDDLE SCHOOL
11243	GOVERNMENT FINANCE OFFICERS ASSOCIATIO	2518316	\$490.00	2513009	101524	P	AC1 ACCOUNTING SERVICES, VH 4TH FL #410
44506	GRACE JAMES ACADEMY	2513176	\$37.60		092724PP	P	PEPSI PROCEEDS Aug2024
44506	GRACE JAMES ACADEMY	2513214	\$12.80		092724PP	P	PEPSI PROCEEDS Sep2024
10262	GRACE M KIM	2517151	\$90.38		101524	P	SEPTEMBER TRAVEL



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48315	GRADECAM LLC	2513611	\$5,995.00	2508471	100224	P	DUPONT MANUAL HIGH SCHOOL
48315	GRADECAM LLC	2513613	\$4,225.00	2509636	100224	P	WAGGENER HIGH SCHOOL
68490	GRAINGER	2515823	\$715.95	2511803	100824	P	GEN. MAINT. - ELECTRIC SHOP
68490	GRAINGER	2515824	\$108.78	2509481	100824	P	MECH MAINT
68490	GRAINGER	2515825	\$13.04	2512040	100824	P	MAINT. WAREHOUSE
68490	GRAINGER	2515827	\$85.60	2512042	100824	P	MAINT. WAREHOUSE
68490	GRAINGER	2520378	\$818.60	2512003	102224	A	MECH MAINT - PM
68490	GRAINGER	2520379	\$199.03	2512502	102224	A	VEHICLE MAINTENANCE
68490	GRAINGER	2520380	\$89.30	2511715	102224	A	MECH MAINT - HVAC
68490	GRAINGER	2520382	\$3,292.96	2512006	102224	A	GEN. MAINT. - ELECTRIC SHOP
68490	GRAINGER	2520384	\$850.68	2512334	102224	A	MECH MAINT - PM
68490	GRAINGER	2520388	\$19.14	2513759	102224	A	GROUNDS DEPT
47751	GREATER CINCINNATI ADAPTIVE SPORTS CLUB	2518319	\$1,000.00	2512697	101524	P	ECE-ADAPTIVE SPORTS-BRINTON
68680	GREATHOUSE SHRYOCK TRAD ELEM SCH	2513215	\$119.20		092724PP	P	PEPSI PROCEEDS Sep2024
30756	GREENWAY SHREDDING & RECYCLING	2512824	\$45.00	2502869	100224	P	EASTERN HS
30756	GREENWAY SHREDDING & RECYCLING	2513545	\$50.00	2511064	100224	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2513547	\$50.00	2511064	100224	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2513548	\$50.00	2511064	100224	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2513553	\$50.00	2511064	100224	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2513616	\$50.00	2502060	100224	P	VALLEY HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2513618	\$45.00	2503896	100224	P	CANE RUN ELEM - BK
30756	GREENWAY SHREDDING & RECYCLING	2513623	\$45.00	2503896	100224	P	CANE RUN ELEM - BK
30756	GREENWAY SHREDDING & RECYCLING	2513625	\$45.00	2502159	100224	P	BLAKE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2513627	\$50.00	2404072	100224	P	MARION C. MOORE
30756	GREENWAY SHREDDING & RECYCLING	2513628	\$45.00	2504708	100224	P	WILDER ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2513630	\$44.00	2404427	100224	P	WILKERSON ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2513634	\$50.00	2509865	100224	P	LINCOLN
30756	GREENWAY SHREDDING & RECYCLING	2513636	\$35.00	2509865	100224	P	LINCOLN
30756	GREENWAY SHREDDING & RECYCLING	2513637	\$35.00	2509865	100224	P	LINCOLN
30756	GREENWAY SHREDDING & RECYCLING	2513639	\$45.00	2502219	100224	P	NEWBURG MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2513641	\$45.00	2506891	100224	P	HARTSTERN ELEMENTARY



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30756	GREENWAY SHREDDING & RECYCLING	2513642	\$35.00	2509717	100224	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2515710	\$15.00	2416618	100824	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2515720	\$20.00	2509717	100824	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2515723	\$50.00	2409086	100824	P	OKOLONA ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2515724	\$50.00	2409086	100824	P	OKOLONA ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2515725	\$50.00	2509143	100824	P	OKOLONA ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2515728	\$48.00	2504481	100824	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2515729	\$48.00	2504481	100824	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2515731	\$50.00	2502181	100824	P	HITE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2515737	\$35.00	2509115	100824	P	HARTSTERN ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2515738	\$40.00	2502868	100824	P	CAMP TAYLOR
30756	GREENWAY SHREDDING & RECYCLING	2515739	\$45.00	2509775	100824	P	PORTLAND ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2515740	\$40.00	2509717	100824	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2515742	\$100.00	2510884	100824	P	CHANCEY ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2515744	\$50.00	2419473	100824	P	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	2515745	\$60.00	2410147	100824	P	MINOR DANIELS ACADEMY
30756	GREENWAY SHREDDING & RECYCLING	2515746	\$50.00	2409086	100824	P	OKOLONA ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2515749	\$140.00	2413902	100824	P	MALE TRADITIONAL HS
30756	GREENWAY SHREDDING & RECYCLING	2515751	\$50.00	2509175	100824	P	DOSS HS
30756	GREENWAY SHREDDING & RECYCLING	2515752	\$50.00	2409086	100824	P	OKOLONA ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2520541	\$50.00	2514236	102224	A	JEFFERSONTOWN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2520543	\$50.00	2503245	102224	A	FERN CREEK ELEMENTARY
21796	GREENWELL TERRA	2515320	\$937.88		100824	P	CGCS FALL CONFERENCE
27551	GREGORY PACKAGING INC	2515489	\$22,612.80	2502971	100824	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2515490	\$22,612.80	2502971	100824	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2515491	\$22,612.80	2502971	100824	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2515492	\$22,612.80	2502971	100824	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2515493	\$22,612.80	2502971	100824	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2515494	\$22,612.80	2502971	100824	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2515495	\$22,612.80	2502971	100824	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2517917	\$22,612.80	2502971	101524	P	NUTRITION CENTER



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27551	GREGORY PACKAGING INC	2517918	\$22,612.80	2502971	101524	P	NUTRITION CENTER
24331	GRIDER MARTINA M	2514821	\$51.05		100824	P	AUGUST TRAVEL
36759	GRIMCO INC	2513644	\$227.39	2508498	100224	P	STONESTREET ELEMENTARY
20383	GRUBER AMY M	2512804	\$30.38		100224	P	AUGUST TRAVEL
11363	GUDGEL BOYD	2513356	\$553.92		100224	P	HOTEL DEPOSIT REIMBURSEMENT
11363	GUDGEL BOYD	2515211	\$42.08		100824	P	SEPTEMBER TRAVEL
43970	GUSTAVE A LARSON	2515829	\$2,854.41	2508698	100824	P	CAPITAL IMPROVEMENT - MECH MAINT - HVAC
43970	GUSTAVE A LARSON	2515830	\$153.95	2509119	100824	P	MECHANICAL MAINT
43970	GUSTAVE A LARSON	2515832	\$530.72	2441235	100824	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON	2515834	\$280.56	2510978	100824	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON	2515835	\$114.85	2509001	100824	P	MECH MAINT - HVAC
43970	GUSTAVE A LARSON	2515836	\$530.08	2509103	100824	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON	2520547	\$75.44	2513095	102224	A	MAINTENANCE WAREHOUSE
43135	GYMBOSS LLC	2515837	\$104.70	2443424	100824	P	LOWE ELEMENTARY
42321	HAAS MACHINE CO LLC	2515696	\$973.64	2510212	100824	P	VEHICLE MAINTENANCE
47078	HAIRE CONSTRUCTION	2513456	\$9,700.00	2442692	100224	P	FACILITIES CAPITAL IMPROVEMENT
141005	HALL CHRISTY L	2512582	\$248.07		100224	P	AUGUST TRAVEL
28753	HALL CONTRACTING OF KENTUCKY INC	2519773	\$157,300.00	2437682	102224	A	FACILITIES CAPITAL IMPROVEMENT
135179	HALLIN JESSICA	2514828	\$35.88		100824	P	AUGUST TRAVEL
64710	HAND2MIND INC	2511996	\$3,640.38	2507802	100224	P	*CLASS*
64710	HAND2MIND INC	2518290	\$3,155.08	2508465	101524	P	COLERIDGE-TAYLOR MONTESSORI
42565	HANNAH G DALCOURT	2517096	\$132.60		101524	P	SEPTEMBER TRAVEL
55428	HARCO INC	2513645	\$4,305.78	2504205	100224	P	CAPITAL IMPROVEMENT MECH MAINT PLUMBING
55428	HARCO INC	2513778	\$472.02	2504069	100224	P	MECH MAINT - PLUMBING
31632	HARLAND CLARKE CORP	2520550	\$43.62	2511442	102224	A	LASSITER MIDDLE
31632	HARLAND CLARKE CORP	2520554	\$62.10	2510576	102224	A	PRP HIGH SCHOOL
16033	HARPER KARI	2517130	\$45.90		101524	P	AUGUST TRAVEL
138304	HARTLAGE FENCE COMPANY	2515698	\$156.96	2505427	100824	P	GROUNDS
138304	HARTLAGE FENCE COMPANY	2520557	\$385.20	2511039	102224	A	TRACTOR SHOP WAREHOUSE
57989	HAWTHORNE EDUCATIONAL SERVICES	2515699	\$680.00	2507130	100824	P	SEMPLER ELEMENTARY
21065	HAYES ANGELA	2512422	\$130.00		100224	P	CONFERENCE PINK BOOK VACCINE COURSE





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21065	HAYES ANGELA	2514830	\$29.15		100824	P	JULY TRAVEL
48327	HAYLEY A CRASK	2519178	\$41.81		102224	A	SEPTEMBER TRAVEL
70000	HAZELWOOD ELEMENTARY SCHOOL	2513177	\$142.40		092724PP	P	PEPSI PROCEEDS Aug2024
46159	HD SUPPLY INC	2520559	\$179.84	2504331	102224	A	MAINT WAREHOUSE
46159	HD SUPPLY INC	2520561	\$421.09	2508665	102224	A	MAINT WAREHOUSE
8012	HEATHER B HART	2517133	\$216.68		101524	P	AUGUST TRAVEL
47418	HEATHER L HUCAL	2515322	\$485.22		100824	P	EL LEADERSHIP CONFERENCE
47418	HEATHER L HUCAL	2519525	\$139.98		102224	A	DAMAGED PROPERTY
29011	HEID PRINTING CO INC	2515701	\$64.00	2429090	100824	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2515702	\$64.00	2429090	100824	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2515703	\$64.00	2429090	100824	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2515705	\$64.00	2429090	100824	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2518292	\$100.00	2429090	101524	P	MATERIALS PRODUCTION
150611	HEIL LYNN	2514838	\$8.55		100824	P	AUGUST TRAVEL
45930	HELENA J MCDOWELL	2517185	\$148.17		101524	P	SEPTEMBER TRAVEL
137284	HENRY SCHEIN INC	2513646	\$887.76	2502352	100224	P	SUPPLY SERVICES
137284	HENRY SCHEIN INC	2513648	\$3,700.00	2506118	100224	P	MARION C MOORE
137284	HENRY SCHEIN INC	2515707	\$1,500.00	2506118	100824	P	MARION C MOORE
47539	HERBERT HOUSTON II	2515708	\$400.00	2512610	100824	P	SERVICE, (NON-BID)
124795	HERRICK DIANE	2514652	\$209.00		100824	P	REGISTRATION FEES
27728	HEWLETT PACKARD ENTERPRISE CO	2518293	\$160,492.17	2507624	101524	P	HPE RENEWAL
47314	HICKS AND CLINE PAINTING LLC	2518294	\$2,900.00	2504416	101524	P	WESTERN HIGH SCHOOL
47314	HICKS AND CLINE PAINTING LLC	2518295	\$1,800.00	2506025	101524	P	WESTERN HS FACILITIES CAPITAL IMPROVEMENT
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2513468	\$24,447.00	2508519	100224	P	ACCOUNTING SERVICES-INSURANCE
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2515072	\$6,100.00	2508519	100824	P	ACCOUNTING SERVICES-INSURANCE
23293	HIGH LAUREN J	2520010	\$97.16		102224	A	SEPTEMBER TRAVEL
40858	HIGH PERFORMANCE PRODUCTS LLC	2512010	\$224.16	2511040	100224	P	NICHOLS BUS MAINT GARAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	2515709	\$112.08	2429477	100824	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2515711	\$850.23	2506816	100824	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2515713	\$202.50	2440661	100824	P	JEFFERSONTOWN HIGH SCHOOL
40858	HIGH PERFORMANCE PRODUCTS LLC	2515715	\$216.20	2503021	100824	P	MAINTENANCE WAREHOUSE



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40858	HIGH PERFORMANCE PRODUCTS LLC	2515717	\$1,032.78	2511874	100824	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2520574	\$109.85	2511810	102224	A	PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2520581	\$477.52	2513157	102224	A	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2520585	\$174.00	2513513	102224	A	MINORS LANE ES
40858	HIGH PERFORMANCE PRODUCTS LLC	2520595	\$2,789.28	2512256	102224	A	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2520598	\$1,890.00	2512256	102224	A	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2520602	\$464.88	2503561	102224	A	TRACTOR SHOP WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2520604	\$735.96	2513157	102224	A	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2520606	\$366.04	2512511	102224	A	MAINTENANCE WAREHOUSE
42173	HIGH TECH RESCUE INC	2518236	\$4,536.00	2508163	101524	P	FAIRDALE HIGH
42173	HIGH TECH RESCUE INC	2518238	\$557.80	2510790	101524	P	FAIRDALE HIGH
115904	HIGHLAND ROOFING CO INC	2516901	\$80,436.60	2430645	101524	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2516902	\$70,614.36	2430643	101524	P	FACILITIES CAPITAL IMPROVEMENT
52786	HILLYARD KENTUCKY	2512775	\$19.20	2501515	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512778	\$9.60	2501515	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512782	\$81.48	2501515	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512784	\$33.22	2501515	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512794	\$33.22	2501515	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512797	\$42.50	2501515	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512801	\$16.61	2501515	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512803	\$12.36	2501515	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512806	\$245.96	2501515	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512810	\$174.42	2501515	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512814	\$78.12	2502186	100224	P	BALLARD HIGH SCHOOL
52786	HILLYARD KENTUCKY	2512817	\$519.69	2501516	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512821	\$794.88	2501516	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512826	\$778.83	2501516	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512831	\$3,490.54	2501516	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512846	\$1,447.30	2501516	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512848	\$615.60	2501516	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512851	\$170.80	2501516	100224	P	SF1-FACILITY MANAGEMENT



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52786	HILLYARD KENTUCKY	2512854	\$1,904.67	2501516	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512856	\$1,676.38	2501516	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512861	\$915.68	2501516	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512864	\$1,236.31	2501516	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512867	\$702.50	2501516	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512870	\$19.18	2501516	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512875	\$427.60	2501516	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512885	\$1,059.54	2501516	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512896	\$766.94	2501516	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512903	\$2,198.33	2501516	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512906	\$735.10	2501509	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512910	\$97.54	2501509	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512923	\$1,121.97	2501509	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512962	\$1,789.48	2501509	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512972	\$1,299.40	2501509	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512973	\$556.86	2501509	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512975	\$9.59	2501509	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512977	\$649.73	2501509	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512978	\$529.93	2501509	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512979	\$1,028.62	2501510	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512980	\$1,139.22	2501510	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512983	\$1,018.43	2501510	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512986	\$1,219.53	2501511	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512988	\$1,032.08	2501511	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512990	\$609.71	2501511	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2512992	\$689.12	2501511	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2513001	\$4.86	2501511	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2513004	\$1,246.26	2437589	100224	P	GEORGIA CHAFFEE TAPP
52786	HILLYARD KENTUCKY	2513006	\$58.59	2502276	100224	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2513008	\$858.58	2504652	100224	P	ECH GHEENS /SHAH/K SHUFF
52786	HILLYARD KENTUCKY	2513012	\$684.83	2501509	100224	P	SF1-FACILITY MANAGEMENT



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52786	HILLYARD KENTUCKY	2513015	\$684.90	2501509	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2513017	\$9.59	2501509	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2513018	\$890.87	2501510	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2513020	\$871.24	2501510	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2513021	\$384.99	2501510	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2513022	\$1,540.29	2501510	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2513025	\$895.80	2501511	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2513026	\$305.37	2501511	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2513027	\$948.00	2501510	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2513028	\$1,438.52	2501511	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2513029	\$747.93	2501511	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2513030	\$28.18	2501511	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2513031	\$490.44	2501511	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2513033	\$983.48	2501511	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2513034	\$1,053.31	2501511	100224	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2513036	\$2,286.18	2504652	100224	P	ECH GHEENS /SHAH/K SHUFF
52786	HILLYARD KENTUCKY	2513037	\$993.00	2504652	100224	P	ECH GHEENS /SHAH/K SHUFF
52786	HILLYARD KENTUCKY	2513038	\$204.96	2500064	100224	P	STUART ACA
52786	HILLYARD KENTUCKY	2515119	\$106.50	2501511	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515124	\$41.97	2501511	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515126	\$27.98	2501511	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515128	\$204.96	2509835	100824	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2515130	\$136.64	2508964	100824	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2515131	\$189.09	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515133	\$39.06	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515135	\$39.06	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515137	\$85.21	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515138	\$125.26	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515139	\$103.65	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515140	\$128.89	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515143	\$111.45	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2515147	\$65.47	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515148	\$39.06	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515151	\$39.06	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515153	\$39.06	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515158	\$64.49	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515160	\$143.42	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515163	\$83.99	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515164	\$150.70	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515167	\$90.47	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515171	\$1,540.86	2501512	100824	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2515173	\$85.54	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515175	\$23.23	2501512	100824	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2515179	\$39.06	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515180	-\$44.97	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515182	\$958.29	2501513	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515183	\$1,212.19	2501513	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515184	\$766.91	2501513	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515192	\$837.99	2501513	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515195	\$1,010.98	2501513	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515198	\$1,266.48	2501513	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515201	\$923.30	2501513	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515203	\$89.55	2501513	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515205	-\$3.81	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515213	\$15.82	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515215	\$47.70	2501512	100824	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2515218	\$120.58	2501512	100824	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2515222	\$111.14	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515225	\$85.21	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515229	\$39.06	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515232	\$1,112.20	2501512	100824	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2515240	\$1,808.74	2501512	100824	P	SF1-FACILITY MANAGMENT



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52786	HILLYARD KENTUCKY	2515244	\$1,034.34	2501514	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515248	\$466.34	2501514	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515261	\$8.10	2501514	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515264	\$200.62	2501514	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515266	\$194.19	2501514	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515269	\$40.46	2501514	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515273	\$1,948.01	2501514	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515277	\$1,100.93	2501514	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515281	\$1,132.26	2501514	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515285	\$1,120.41	2501514	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515288	\$8.10	2501514	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515291	\$1,237.68	2501514	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515294	\$1,772.29	2501515	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515296	\$1,094.37	2501515	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515298	\$1,133.29	2501515	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515428	\$540.50	2501515	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515429	\$654.93	2501515	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515431	\$831.68	2501515	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515433	\$85.21	2501519	100824	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2515435	\$801.47	2501512	100824	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2515436	\$19.18	2501512	100824	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2515438	\$1,204.09	2501514	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515441	\$1,252.57	2501514	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515444	\$1,011.22	2501514	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515446	\$738.49	2501514	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515448	\$1,130.77	2501514	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515451	\$769.56	2501514	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515453	\$8.10	2501514	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515456	\$502.80	2501514	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515458	\$758.91	2501516	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515460	\$102.25	2501510	100824	P	SF1-FACILITY MANAGEMENT



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52786	HILLYARD KENTUCKY	2515462	\$644.64	2501516	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515463	\$2,483.38	2501516	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515464	\$1,037.64	2501516	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515465	\$1,504.55	2501516	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515472	\$74.10	2501509	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515474	\$971.74	2501510	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515475	\$945.27	2501510	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515476	\$338.86	2501510	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515477	\$57.92	2501510	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515479	\$239.12	2509480	100824	P	WELLINGTON ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2515480	\$341.60	2508799	100824	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2515482	\$1,024.80	2509838	100824	P	BUTLER HIGH SCHOOL
52786	HILLYARD KENTUCKY	2515484	\$273.28	2508801	100824	P	ECH/ JENNIFER PETERSON
52786	HILLYARD KENTUCKY	2515485	\$652.46	2501516	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515486	\$1,849.38	2501509	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515487	\$1,065.36	2501509	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515488	\$1,149.27	2501509	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515512	\$962.92	2501509	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515516	\$1,397.71	2501509	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515519	\$721.22	2501510	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515523	\$2,297.56	2501511	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515526	\$670.11	2501511	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515548	\$170.80	2508857	100824	P	CRUMS LANE
52786	HILLYARD KENTUCKY	2515552	\$341.60	2511161	100824	P	NORTON ELEMENTARY
52786	HILLYARD KENTUCKY	2515554	\$1,168.43	2501515	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515557	\$518.13	2501515	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515561	\$679.65	2501515	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515564	\$839.14	2501515	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515567	\$900.49	2501515	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515569	\$37.05	2501515	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515572	\$9.59	2501515	100824	P	SF1-FACILITY MANAGEMENT



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52786	HILLYARD KENTUCKY	2515573	\$24.70	2501515	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515574	\$9.59	2501515	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515577	\$1,229.40	2501515	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515578	\$1,065.62	2501515	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515581	\$493.90	2501515	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515583	\$1,447.82	2501515	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515585	\$1,334.50	2501515	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515587	\$1,123.94	2501515	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515589	\$216.63	2501515	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515606	\$28.77	2501515	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515607	\$19.18	2501515	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515609	\$127.00	2501511	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515614	\$50.80	2501511	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515617	\$360.32	2501518	100824	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515620	\$554.41	2501516	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515621	\$252.74	2501516	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515626	\$338.97	2501516	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515627	\$980.74	2501509	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515628	\$839.70	2501509	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515631	\$1,013.60	2501509	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515633	\$2,244.54	2501511	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515635	\$1,394.50	2501511	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515637	\$661.57	2501511	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515639	\$676.61	2501510	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2515642	\$884.54	2501510	100824	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2517626	\$1,006.40	2501509	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2517637	\$781.70	2501509	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2517646	\$1,057.37	2501509	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2517650	\$19.20	2501509	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2517653	\$619.63	2501509	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2517657	\$895.93	2501510	101524	P	SF1-FACILITY MANAGEMENT





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52786	HILLYARD KENTUCKY	2517664	\$657.36	2501510	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2517675	\$1,148.24	2501510	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2517681	\$59.97	2501510	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2517685	\$883.30	2501510	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2518039	\$1,430.43	2501509	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2518043	\$2,072.22	2501510	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2518050	\$933.34	2501510	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2518054	\$848.77	2501510	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2518058	\$481.44	2501510	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2518059	\$9.60	2501510	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2518065	\$1,013.40	2501510	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2518068	\$867.99	2501510	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2518071	\$74.10	2501510	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2518073	\$4.05	2501510	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2518168	\$24.70	2501510	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2518171	\$121.72	2501511	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2518177	\$1,124.56	2501512	101524	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2518186	\$9.60	2501512	101524	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2518194	\$1,274.71	2501512	101524	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2518210	\$1,151.95	2501512	101524	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2518217	\$949.41	2501512	101524	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2518232	\$615.59	2501512	101524	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2518242	\$641.68	2501512	101524	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2518254	\$870.72	2501512	101524	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2518260	\$474.69	2501512	101524	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2518261	\$475.29	2501512	101524	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2518262	\$467.67	2501512	101524	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2518263	\$1,146.75	2501513	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2518264	\$985.96	2501513	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2518265	\$19.20	2501512	101524	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2518266	\$19.18	2501512	101524	P	SF1-FACILITY MANAGMENT



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52786	HILLYARD KENTUCKY	2518267	\$10.65	2501512	101524	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2518268	\$4.86	2501512	101524	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2518269	\$28.77	2501513	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2518323	\$49.40	2501512	101524	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2518328	\$61.75	2501512	101524	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2518331	\$4.05	2501511	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2518374	\$49.40	2501512	101524	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2518379	\$28.77	2501512	101524	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2518382	\$807.00	2501513	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2518383	\$857.42	2501513	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2518385	\$844.45	2501513	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2518386	\$532.82	2501513	101524	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2520515	\$719.23	2501509	102224	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2520519	\$1,116.01	2501512	102224	A	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2520528	\$700.52	2501509	102224	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2520532	\$1,457.20	2501509	102224	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2520553	\$1,118.52	2501509	102224	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2520626	\$535.79	2501516	102224	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2520630	\$822.56	2501516	102224	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2520639	\$713.05	2501516	102224	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2520643	\$901.95	2501516	102224	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2520648	\$367.13	2501516	102224	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2520653	\$841.09	2501516	102224	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2520660	\$636.26	2501516	102224	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2520670	\$87.21	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520672	\$183.23	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520673	\$17.85	2501516	102224	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2520675	\$72.63	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520676	\$21.70	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520679	\$19.53	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520681	\$40.05	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2520682	\$39.06	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520684	\$268.95	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520685	\$19.53	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520686	\$137.02	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520688	\$29.86	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520689	\$703.52	2501516	102224	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2520690	\$89.30	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520691	\$86.81	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520692	\$263.03	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520693	\$53.69	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520696	\$219.62	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520697	\$19.53	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520698	\$65.68	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520699	\$60.09	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520700	\$88.71	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520701	\$6.18	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520702	\$6.18	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520703	\$12.36	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520705	\$121.10	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520706	\$119.37	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520708	\$166.27	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520711	\$41.40	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520714	\$194.11	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520716	\$45.06	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520719	\$6.18	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520720	\$90.12	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520722	\$19.53	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520723	\$96.66	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520724	\$146.81	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520727	\$67.59	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520729	\$73.22	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2520730	\$128.14	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520732	\$144.04	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520735	\$46.15	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520741	\$65.75	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520744	\$278.87	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520747	\$126.14	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520750	\$115.71	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520751	\$110.80	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520753	\$18.08	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520755	\$236.20	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520758	\$99.84	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2520759	\$31.64	2501519	102224	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
70450	HILTI INC	2518296	\$167.36	2502527	101524	P	RENOVATIONS
70540	HITE ELEM SCHOOL	2513178	\$16.00		092724PP	P	PEPSI PROCEEDS Aug2024
70540	HITE ELEM SCHOOL	2513216	\$1.60		092724PP	P	PEPSI PROCEEDS Sep2024
26245	HOCKENBURY RUSSELL	2512590	\$26.48		100224	P	AUGUST TRAVEL
143743	HODGES KRISTIN M	2520014	\$37.06		102224	A	SEPTEMBER TRAVEL
19549	HOFFMAN SHELLEY	2512809	\$158.87		100224	P	AUGUST TRAVEL
38303	HOLLI D BICKER	2514761	\$131.35		100824	P	AUGUST TRAVEL
29982	HOLLY N PAHLER	2520097	\$147.22		102224	A	SEPTEMBER TRAVEL
45361	HOLLY S LARSEN	2519197	\$11.40		102224	A	JULY TRAVEL
45361	HOLLY S LARSEN	2519199	\$13.84		102224	A	AUGUST TRAVEL
44053	HORMEL FOOD SALES LLC	2515528	\$66,900.00	2502991	100824	P	NUTRITION CENTER
18875	HORTON WENDY	2517142	\$130.89		101524	P	AUGUST TRAVEL
38629	HOTEL 1903 EMBASSY SQUARE OPCO LP	2516766	\$12,002.58	2508203	101524	P	JCPS PRINCIPALS MEETING ACCOUNT# 29507
29831	HOWARD C MILLER SR LLC	2515719	\$245.00	2510319	100824	P	JCTMS
39170	HUBER ORCHARDS INC	2514568	\$1,152.00	2508324	100824	P	WATTERSON
25417	HUNTER MONICA	2513111	\$525.65		100224	P	WALLACE ECPI PLC
39138	HUSH LOUISVILLE LLC	2515311	\$900.00	2511635	100824	P	KING
16228	HUTCHENS MARIA J	2515216	\$104.53		100824	P	AUGUST TRAVEL
40952	I WOULD RATHER BE READING CORP	2518388	\$2,571.43	2509209	101524	P	SERVICE, (NON-BID)



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26693	IB SOURCE INC	2513032	\$2,272.00	2507072	100224	P	FAIRDALE HIGH
26693	IB SOURCE INC	2513129	\$1,577.52	2504172	100224	P	FAIRDALE HIGH
26693	IB SOURCE INC	2520558	\$17.00	2504172	102224	A	FAIRDALE HIGH
45248	IDEA LANGUAGE SERVICES LLC	2513136	\$43,880.00	2502467	100224	P	OML DEPARTMENT
45248	IDEA LANGUAGE SERVICES LLC	2517645	\$8,200.00	2502467	101524	P	OML DEPARTMENT
22940	IDENTISYS	2515521	\$3,140.00	2505720	100824	P	WAGGENER HIGH SCHOOL
7358	IMAGESTUFF COM INC	2520562	\$69.40	2511085	102224	A	ALEX R KENNEDY ELEMENTARY
7358	IMAGESTUFF COM INC	2520564	\$714.16	2506590	102224	A	ALEX R KENNEDY ELEMENTARY
43684	IMAGINE LEARNING LLC	2513139	\$6,500.00	2510695	100224	P	COCHRAN ES
43684	IMAGINE LEARNING LLC	2515530	\$17,404.15	2505607	100824	P	KENWOOD ELEMENTARY SCHOOL
43684	IMAGINE LEARNING LLC	2515536	\$6,500.00	2511436	100824	P	FAIRDALE ELEMENTARY
43684	IMAGINE LEARNING LLC	2520573	\$2,656.56	2505607	102224	A	KENWOOD ELEMENTARY SCHOOL
43684	IMAGINE LEARNING LLC	2520576	\$500.00	2511395	102224	A	JEFFERSONTOWN ELEMENTARY SCHOOL
43684	IMAGINE LEARNING LLC	2520579	\$3,500.00	2512760	102224	A	MEDORA ELEMENTARY
43684	IMAGINE LEARNING LLC	2520583	\$6,500.00	2508936	102224	A	KAMMERER
43684	IMAGINE LEARNING LLC	2520586	\$3,169.31	2510292	102224	A	WATTERESON
8720	INDEPENDENT HARDWARE INC	2512011	\$2,373.84	2502508	100224	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2512012	\$1,161.32	2506915	100224	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2512013	\$1,391.04	2507803	100224	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2513142	\$25.56	2441877	100224	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2513144	\$116.44	2508993	100224	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2513146	\$3,190.96	2506915	100224	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2513149	\$15,310.40	2506915	100224	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2513151	\$56.88	2444240	100224	P	VEHICLE MAINT
8720	INDEPENDENT HARDWARE INC	2515538	\$29.00	2502523	100824	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2515542	\$58.00	2502523	100824	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2515545	\$1,142.02	2507093	100824	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2515551	\$32.37	2509564	100824	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2515563	\$374.28	2506528	100824	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2517652	\$361.32	2505977	101524	P	SAFETY & ENVIRONMENTAL SRVCS
8720	INDEPENDENT HARDWARE INC	2517655	\$9,407.85	2512257	101524	P	MAINTENANCE WAREHOUSE



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8720	INDEPENDENT HARDWARE INC	2517659	\$2,883.00	2508137	101524	P	MAINT WHSE
8720	INDEPENDENT HARDWARE INC	2517661	\$1,915.39	2502501	101524	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2517662	\$170.62	2510552	101524	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2517666	\$4,353.68	2509563	101524	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2517671	\$1,963.12	2511779	101524	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2517676	\$322.90	2511779	101524	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2520406	\$3,866.38	2511779	102224	A	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2520410	\$3,638.00	2444716	102224	A	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2520416	\$451.00	2503603	102224	A	NICHOLS BUS GARAGE
11259	INDIANA UNIVERSITY	2520568	\$2,000.00	2513061	102224	A	ACCESS & OPPORTUNITY
129424	INSIGHT PUBLIC SECTOR INC	2515580	\$3,681.48	2501751	100824	P	MICROSOFT AZURE OVERAGES
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2513155	\$501.75	2509583	100224	P	SANDERS ELEMENTARY
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2518597	\$250.00	2503990	102224	A	OKOLONA ELEMENTARY
44946	INTERNATIONAL ASSOC OF FIRE FIGHTERS	2520567	\$5,000.00	2513127	102224	A	FAIRDALE HIGH
30900	INTERTECH MECHANICAL SERVICES INC	2513065	\$1,695.75	2503917	100224	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2513067	\$566.00	2503917	100224	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2513454	\$24,100.00	2332799	100224	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2514491	\$7,175.00	2341130	100824	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2514495	\$11,805.35	2430605	100824	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2515592	\$11,414.35	2503917	100824	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2515598	\$6,458.67	2503917	100824	P	NUTRITION CENTER
46794	INTOWN ACQUISITION MAR JV LP	2513069	\$354.51	2444479	100224	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2513072	\$424.71	2444479	100224	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2516910	\$346.42	2444479	101524	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2516912	\$849.42	2444479	101524	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2516914	\$436.41	2444479	101524	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2516915	\$361.57	2444479	101524	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2516916	\$354.51	2444479	101524	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2516921	\$786.28	2444479	101524	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2516922	\$849.42	2444479	101524	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2516925	\$849.42	2444479	101524	P	ACCESS & OPPORTUNITY



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46794	INTOWN ACQUISITION MAR JV LP	2516926	\$436.41	2444479	101524	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2516927	\$422.17	2444479	101524	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2516932	\$361.57	2444479	101524	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2516933	\$381.77	2444479	101524	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2516935	\$849.42	2444479	101524	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2516937	\$313.48	2444479	101524	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2516939	\$424.71	2444479	101524	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2517751	\$861.12	2444479	101524	P	ACCESS & OPPORTUNITY
43864	IRENA TOMANIC	2517344	\$53.19		101524	P	AUGUST TRAVEL
72620	IROQUOIS HIGH SCHOOL	2513179	\$71.20		092724PP	P	PEPSI PROCEEDS Aug2024
72620	IROQUOIS HIGH SCHOOL	2513217	\$19.20		092724PP	P	PEPSI PROCEEDS Sep2024
44835	IRWIN SEATING COMPANY	2513650	\$89,314.40	2416352	100224	P	FACILITIES CAPITAL IMPROVEMENT
44835	IRWIN SEATING COMPANY	2513653	\$112,469.70	2416350	100224	P	FACILITIES CAPITAL IMPROVEMENT
44025	IT PAYS TO READ INC	2512425	\$100.00	2509469	100224	P	LIBRARY MEDIA SERVICES
20974	IXL LEARNING INC	2513655	\$5,300.00	2500760	100224	P	TITLE I
20974	IXL LEARNING INC	2513656	\$2,400.00	2508371	100224	P	PATHFINDER SCHOOL OF INNOVATION
20974	IXL LEARNING INC	2513657	\$2,600.00	2507849	100224	P	ATHERTON
20974	IXL LEARNING INC	2513658	\$8,431.00	2504770	100224	P	LINCOLN PAS
16914	J W ASSOCIATES	2511508	\$910.20	2506916	100224	P	TRUNNELL ELEMENTARY
16914	J W ASSOCIATES	2518537	\$606.80	2510436	102224	A	LINCOLN
116700	J W PEPPER AND SON INC	2514554	\$167.99	2511046	100824	P	NOE MS
40823	JACALYN D WILLIAMS	2513358	\$553.92		100224	P	HOTEL DEPOSIT REIMBURSEMENT
34548	JACKLYN ROYCE	2514555	\$150.00	2507947	100824	P	YPAS
34548	JACKLYN ROYCE	2518539	\$210.00	2513384	102224	A	NOE MS
34548	JACKLYN ROYCE	2520649	\$60.00	2513384	102224	A	NOE MS
72760	JACOB ELEMENTARY SCHOOL	2513180	\$149.68		092724PP	P	PEPSI PROCEEDS Aug2024
72760	JACOB ELEMENTARY SCHOOL	2513218	\$44.70		092724PP	P	PEPSI PROCEEDS Sep2024
46426	JACQUELINE D CRAWFORD FARROW	2512571	\$12.29		100224	P	JULY TRAVEL
46426	JACQUELINE D CRAWFORD FARROW	2512573	\$11.79		100224	P	AUGUST TRAVEL
47521	JADE J FRAZIER	2512418	\$38.00		100224	P	CDL LICENSE REIMBURSEMENT
38186	JAMES A MOORE	2512915	\$123.53		100224	P	AUGUST TRAVEL



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500061	JAMES E VONSICK ATTORNEY	2513710	\$1,307.11		092724P	P	Payroll Run X - Warrant R0927
500061	JAMES E VONSICK ATTORNEY	2518337	\$1,167.05		101124P	P	Payroll Run X - Warrant R1011
47560	JAMES J HAMILTON	2514543	\$572.85		100824	P	BIG BANG CONFERENCE
31791	JAMES RIVER SOLUTIONS	2511461	\$10,709.04	2423080	100224	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2511465	-\$10,709.04	2423080	100224	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2511467	\$21,423.85	2423080	100224	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2511468	-\$21,423.85	2423080	100224	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2511471	\$22,653.71	2423080	100224	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2511473	-\$22,653.71	2423080	100224	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2511474	\$10,706.18	2423080	100224	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2511476	-\$10,706.18	2423080	100224	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2511487	\$11,167.25	2423080	100224	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2518541	\$24,587.07	2423080	102224	A	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2518544	\$23,610.10	2423080	102224	A	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2518545	\$23,603.79	2423080	102224	A	VEHCILE MAINTENANCE
14372	JAMES T STEPHENS	2511655	\$720.00	2501960	100224	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC
14372	JAMES T STEPHENS	2513161	\$27.23	2509778	100224	P	CORAL RIDGE ELEMENTARY
42199	JAMIE L MILLER	2517292	\$34.08		101524	P	SEPTEMBER TRAVEL
45511	JAMIE M SANCHEZ	2512982	\$71.81		100224	P	AUGUST TRAVEL
45289	JAMIE S JEMTRUD	2520020	\$153.97		102224	A	AUGUST TRAVEL
15469	JANET S LANHAM	2515324	\$266.26		100824	P	LIBRARY RESEARCH SEMINAR
700032	JASON K NEUSS	2519945	\$878.90		102224	A	CAREER ACADEMY LEADERSHIP COLLABORATIVE
500361	JAVITCH BLOCK LLC	2513734	\$646.78		092724P	P	Payroll Run X - Warrant R0927
500361	JAVITCH BLOCK LLC	2518359	\$334.31		101124P	P	Payroll Run X - Warrant R1011
22388	JCOLE INC	2517071	\$2,618.00	2509507	101524	P	PRICE ELEMENTARY
144704	JCPS ADULT EDUCATION	2514657	\$6.40		100824	P	ADULT ED/ PEPSI FUND
7920	JDB MANUFACTURING LLC	2517074	\$1,314.48	2513369	101524	P	GROUNDS DEPT
40993	JEANNE E MCCARTHY	2514557	\$3,329.50	2443642	100824	P	LAYNE ELEMENTARY
40993	JEANNE E MCCARTHY	2514558	\$80.00	2511788	100824	P	GEORGE UNSELD
45000	JEFFERSON CO COUNSELORS ASSOC	2511504	\$40.00	2500279	100224	P	WELLINGTON ELEMENTARY SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2511505	\$200.00	2503038	100224	P	FAIRDALE HIGH





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45000	JEFFERSON CO COUNSELORS ASSOC	2511506	\$200.00	2503042	100224	P	MARION C MOORE
45000	JEFFERSON CO COUNSELORS ASSOC	2511507	\$40.00	2503773	100224	P	WILT
45000	JEFFERSON CO COUNSELORS ASSOC	2511509	\$40.00	2500282	100224	P	BLAKE ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2511510	\$80.00	2503420	100224	P	BOWEN ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2511511	\$40.00	2500280	100224	P	EISENHOWER
45000	JEFFERSON CO COUNSELORS ASSOC	2511512	\$120.00	2503037	100224	P	WAGGENER HIGH SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2511513	\$80.00	2503039	100224	P	WESTERN HIGH SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2513166	\$40.00	2500437	100224	P	BROWN SCHOOL (RITA)
45000	JEFFERSON CO COUNSELORS ASSOC	2516594	\$40.00	2500262	101524	P	BATES ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2517075	\$40.00	2513298	101524	P	COCHRANE
113014	JEFFERSON COUNTY HIGH SCHOOL	2513181	\$143.40		092724PP	P	PEPSI PROCEEDS Aug2024
113014	JEFFERSON COUNTY HIGH SCHOOL	2513219	\$12.00		092724PP	P	PEPSI PROCEEDS Sep2024
143690	JEFFERSONTOWN HARDWARE INC	2518547	\$30.97	2508344	102224	A	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2518548	\$40.95	2508344	102224	A	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2518549	\$485.63	2508344	102224	A	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2518552	\$201.28	2508344	102224	A	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2518554	\$110.23	2508344	102224	A	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2518557	\$27.97	2508344	102224	A	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2518560	\$52.99	2508344	102224	A	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2520019	\$22.95	2508344	102224	A	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2520023	\$37.99	2508344	102224	A	JEFFERSONTOWN HIGH SCHOOL
47297	JEFFREY SCOTT SAVAGE	2514548	\$250.00	2504445	100824	P	OKOLONA ELEMENTARY
47297	JEFFREY SCOTT SAVAGE	2517682	\$250.00	2509181	101524	P	CHENOWETH
11821	JEN TEX DELIS INC	2511515	\$129.66	2505212	100224	P	COMMUNITY SUPPORT SERVICES
11821	JEN TEX DELIS INC	2511516	\$129.66	2505212	100224	P	COMMUNITY SUPPORT SERVICES
11821	JEN TEX DELIS INC	2520058	\$116.56	2436146	102224	A	COMMUNITY SUPPORT SERVICES
22986	JENNIFER COOK	2519989	\$101.45		102224	A	SEPTEMBER TRAVEL
47204	JENNIFER L BARBOUR	2517596	\$508.50		101524	P	INNOVATIVE SCHOOL SUMMIT
35586	JENNIFER L COX	2513133	\$1,500.44		100224	P	IB GLOBAL CONFERENCE
35586	JENNIFER L COX	2513246	\$1,400.00		100224	P	IB GLOBAL CONFERENCE
32965	JENNIFER L GALLAHUE	2514807	\$102.92		100824	P	AUGUST TRAVEL



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38226	JENNIFER M DUNBAR	2515204	\$23.10		100824	P	AUGUST TRAVEL
47772	JENNIFER N NOAH	2514602	\$300.00		100824	P	GET YOUR TEACH ON
45435	JENNIFER S ADAMS	2515350	\$169.86		100824	P	KSCA CONFERNCE
109880	JENNINGS ANITA	2514855	\$52.92		100824	P	AUGUST TRAVEL
37397	JERALD HENRY SMITH	2514560	\$1,500.00	2509589	100824	P	LUHR ELEMENTARY
37397	JERALD HENRY SMITH	2515042	\$2,500.00	2509748	100824	P	MEYZEEK MIDDLE SCHOOL
16152	JEREMY R THOMPSON	2515060	\$64.80		100824	P	AUGUST TRAVEL
16152	JEREMY R THOMPSON	2517340	\$149.99		101524	P	AUGUST TRAVEL
24351	JESSICA M ROSENTHAL	2517574	\$496.66		101524	P	NAESP CONFERENCE
45666	JESSICA MANNING	2515388	\$85.74		100824	P	SEPTEMBER TRAVEL
43486	JESSICA N POWERS	2514962	\$16.00		100824	P	AUGUST TRAVEL
140491	JILL N HANDLEY	2512807	\$30.73		100224	P	AUGUST TRAVEL
123668	JIMMY L WILLIAMSON	2520118	\$54.90		102224	A	AUGUST TRAVEL
123668	JIMMY L WILLIAMSON	2520119	\$63.10		102224	A	SEPTEMBER TRAVEL
47516	JKINA M BURRE	2512291	\$39.14		100224	P	CDL LICENSE REIMBURSEMENT
129145	JKM TRAINING INC	2511517	\$1,595.00	2502903	100224	P	SOUTHERN HIGH SCHOOL
22852	JODY HURT	2514566	\$210.00	2512343	100824	P	KAMMERER
37762	JOHN ANTHONY JEFFERSON	2514547	\$1,138.41		100824	P	SILVER STATE AP INSTITUTE
37762	JOHN ANTHONY JEFFERSON	2514658	\$775.00		100824	P	APSI SILVER STATE OF NAVADA
42165	JOHN C ROBERTS	2515033	\$61.83		100824	P	AUGUST TRAVEL
51145	JOHN F TROMPETER CO	2511602	\$13.99	2504711	100224	P	SHELBY ACADEMY
51145	JOHN F TROMPETER CO	2511603	\$13.99	2504711	100224	P	SHELBY ACADEMY
51145	JOHN F TROMPETER CO	2514597	\$128.17	2507267	100824	P	J.B. ATKINSON ACADEMY
51145	JOHN F TROMPETER CO	2515176	\$77.20	2510325	100824	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2520029	\$103.29	2513678	102224	A	ENGELHARD ELEMENTARY SCHOOL
51145	JOHN F TROMPETER CO	2520032	\$453.07	2510325	102224	A	THE ACADEMY @ SHAWNEE
36093	JOHN O KEEN	2518816	\$385.00	2510297	102224	A	GRACE JAMES ACADEMY
10525	JOHN ROBERT JONES JR	2517077	\$180.00	2512342	101524	P	KAMMERER
10525	JOHN ROBERT JONES JR	2518824	\$360.00	2512342	102224	A	KAMMERER
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2514679	\$1,329.61	2507829	100824	P	FIRE TECHS
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2516604	\$340.00	2505877	101524	P	VEHICLE MAINTENANCE



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109822	JOHNSTONE SUPPLY	2511607	\$1,610.36	2508951	100224	P	TRUNNEL CAPITAL IMPROVEMENT MECH MAINT
109822	JOHNSTONE SUPPLY	2511608	\$305.00	2505548	100224	P	MECH MAINT - REFRIGERATION
109822	JOHNSTONE SUPPLY	2511609	\$202.72	2509075	100224	P	MECH MAINT - HVAC
109822	JOHNSTONE SUPPLY	2512537	\$461.24	2508651	100224	P	MAINT WAREHOUSE
109822	JOHNSTONE SUPPLY	2517086	\$1,097.28	2508976	101524	P	LAYNE CAPITAL IMPROVEMENT MECH MAINT
13204	JONES AND SCOTT FENCE INC	2514680	\$41,588.60	2423742	100824	P	FACILITIES CAPITAL IMPROVEMENT
13204	JONES AND SCOTT FENCE INC	2514681	\$4,640.00	2511024	100824	P	FACILITIES CAPITAL IMPROVEMENT
13204	JONES AND SCOTT FENCE INC	2516634	\$10,712.00	2510406	101524	P	FACILITIES CAPITAL IMPROVEMENT
13204	JONES AND SCOTT FENCE INC	2517088	\$18,825.00	2442906	101524	P	FAIRDALE HS FACILITIES CAPITAL IMPROVEMENT
13204	JONES AND SCOTT FENCE INC	2517358	\$13,545.00	2507358	101524	P	MEDORA ES FACILITIES CAPITAL IMPROVEMENTS
28231	JONES DIYANA L	2515381	\$22.08		100824	P	AUGUST TRAVEL
56488	JONES SCHOOL SUPPLY COMPANY INC	2512416	\$1,695.75	2509228	100224	P	INDIAN TRAIL ELEMENTARY SCHOOL
56488	JONES SCHOOL SUPPLY COMPANY INC	2514682	\$1,753.50	2510903	100824	P	SHELBY ACADEMY
56488	JONES SCHOOL SUPPLY COMPANY INC	2517091	\$467.25	2511913	101524	P	NEWBURG MIDDLE SCHOOL
47435	JOSEPH PATRICK CUMMINGS	2512795	\$79.92		100224	P	AUGUST TRAVEL
12319	JOSEPH R ELLISON III	2515351	\$94.60		100824	P	JCPS TASKFORCE
12319	JOSEPH R ELLISON III	2517105	\$156.84		101524	P	SEPTEMBER TRAVEL
12319	JOSEPH R ELLISON III	2519332	\$370.63		102224	A	NCAC CONFERENCE
30222	JOSEPH R HURLEY	2514849	\$315.90		100824	P	AUGUST TRAVEL
30222	JOSEPH R HURLEY	2515379	\$303.30		100824	P	AUGUST TRAVEL
18961	JOSHUA N BALLINGER	2512771	\$116.79		100224	P	AUGUST TRAVEL
47710	JOVONDA M HARISTON	2519490	\$595.60		102224	A	NCO
40971	JR CONTRACTING INC	2515272	\$32,546.00	2511031	100824	P	FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2515279	\$97,838.00	2511030	100824	P	FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2515283	\$173,120.00	2511029	100824	P	FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2517362	\$1,986.00	2511027	101524	P	MILL CREEK ES FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2517408	\$6,195.00	2511025	101524	P	BALLARD HS FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2517411	\$15,582.50	2511026	101524	P	CRUMS LANE ES FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2517412	\$4,220.50	2511028	101524	P	NEWCOMER ACADEMY FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2517413	\$17,479.50	2512875	101524	P	KING ES FACILITIES CAPITAL IMPROVEMENT
116407	JTM PROVISIONS COMPANY	2518556	\$31,672.00	2502997	102224	A	NUTRITION CENTER



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116407	JTM PROVISIONS COMPANY	2518559	\$20,736.00	2502997	102224	A	NUTRITION CENTER
116407	JTM PROVISIONS COMPANY	2518561	\$42,040.00	2502997	102224	A	NUTRITION CENTER
35942	JUDY L WIEGAND	2517357	\$94.07		101524	P	AUGUST TRAVEL
45851	JULIA DYCKMAN ANDRUS MEMORIAL INC	2511610	\$2,056.96	2510601	100224	P	SAC-STATE AGENCY
45851	JULIA DYCKMAN ANDRUS MEMORIAL INC	2514683	\$5,598.00	2509648	100824	P	SAC-OFFICE
32110	JUNIOR ACHIEVEMENT	2517097	\$990.00	2512635	101524	P	TRANSITION READINESS / BIZTOWN AND FINANCE
32110	JUNIOR ACHIEVEMENT	2517103	\$4,545.00	2512635	101524	P	TRANSITION READINESS / BIZTOWN AND FINANCE
38497	JUSTIN DAVIDSON	2517566	\$327.54		101524	P	E RATE IN PERSON TRAINING
47551	JUSTIN R BAIRD	2512279	\$44.69		100224	P	CDL LICENSE REIMBURSEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2514483	\$18,757.03	2305651	100824	P	FACILITIES CAPITAL IMPROVEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2514506	\$58,414.72	2503360	100824	P	FACILITIES CAPITAL IMPROVEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2519752	\$58,414.73	2503360	102224	A	FACILITIES CAPITAL IMPROVEMENT
15557	KAELIN LISA	2512611	\$13.05		100224	P	AUGUST TRAVEL
37012	KAGAN PUBLISHING	2514684	\$2,513.00	2509933	100824	P	WILKERSON
39451	KAITLIN K HOBBS	2520012	\$157.22		102224	A	SEPTEMBER TRAVEL
42691	KAITLIN M MASON	2520082	\$24.12		102224	A	SEPTEMBER TRAVEL
42591	KALA M DELPH	2515197	\$50.63		100824	P	AUGUST TRAVEL
73520	KAMMERER MIDDLE SCHOOL	2513182	\$3.32		092724PP	P	PEPSI PROCEEDS Aug2024
73560	KAPLAN EARLY LEARNING CO	2511334	-\$607.16	2435914	092424	P	ECE/MSD/WHERTHEY
73560	KAPLAN EARLY LEARNING CO	2511335	\$607.16	2435914	092424	P	ECE/MSD/WHERTHEY
73560	KAPLAN EARLY LEARNING CO	2511613	\$63.24	2509959	100224	P	SHACKLETTE ECH
73560	KAPLAN EARLY LEARNING CO	2511615	-\$33.36	2441948	100224	P	ECE MATHIS 041
73560	KAPLAN EARLY LEARNING CO	2514685	\$40.40	2509194	100824	P	ECH/ JORDAN SNIDER ROOM 117
73560	KAPLAN EARLY LEARNING CO	2515045	\$100.95	2510889	100824	P	SCHAFFNER TRADITIONAL
73560	KAPLAN EARLY LEARNING CO	2516639	\$40.44	2512063	101524	P	GEORGE UNSELD/CHASTAIN
73560	KAPLAN EARLY LEARNING CO	2518562	\$97.54	2513038	102224	A	ATHERTON HIGH
47650	KARA M BORELLA	2514574	\$300.00		100824	P	GET YOUR TEACH ON
47578	KARALYNN MAE HARRISON	2517563	\$184.00		101524	P	PLC AT WORK INSTITUTE
45368	KAREN L LYND	2517164	\$136.23		101524	P	SEPTEMBER TRAVEL
749	KAREN M RAWLINGS	2517314	\$78.04		101524	P	AUGUST TRAVEL
38686	KARIN M PULLIAM	2515326	\$129.15		100824	P	KY SCHOOL COUNSELORS



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42164	KATHERINE A TERRELL	2515057	\$46.36		100824	P	AUGUST TRAVEL
6712	KATHERINE F MATTHEWS	2517181	\$41.40		101524	P	AUGUST TRAVEL
31348	KATHLEEN M STOCKER	2520113	\$120.55		102224	A	SEPTEMBER TRAVEL
151010	KATHRYN N DEFERRARI	2519993	\$79.12		102224	A	SEPTEMBER TRAVEL
33881	KATHRYN TYLER YOUNG	2517367	\$286.09		101524	P	SEPTEMBER TRAVEL
47607	KAUFMAN INVESTMENTS LLC	2514687	\$1,912.95	2510960	100824	P	GREENWOOD ELEMENTARY
47607	KAUFMAN INVESTMENTS LLC	2518566	\$2,238.82	2510965	102224	A	EISENHOWER
45352	KAYLEE D SOWERS	2515406	\$214.26		100824	P	AUGUST TRAVEL
500253	KEENEY MICHAEL	2513728	\$51.90		092724P	P	Payroll Run X - Warrant R0927
500253	KEENEY MICHAEL	2518354	\$109.25		101124P	P	Payroll Run X - Warrant R1011
40778	KEITH DANIEL AND ASSOCIATES	2512543	\$949.20	2423934	100224	P	AUBURNDALE ELEMENTARY
42176	KELLY E LAW	2514891	\$83.23		100824	P	AUGUST TRAVEL
44237	KENDALL M HOLLINDEN	2517135	\$31.25		101524	P	AUGUST TRAVEL
33112	KENDRA M NOLAN	2512548	\$100.00	2509618	100224	P	WESTPORT MIDDLE SCHOOL
33112	KENDRA M NOLAN	2512552	\$725.00	2509747	100224	P	PROFESSIONAL DEVELOPMENT
9582	KENDRICKS VERONICA L	2512815	\$11.63		100224	P	MAY TRAVEL
9582	KENDRICKS VERONICA L	2514883	\$11.63		100824	P	APRIL TRAVEL
73770	KENNEDY MONTESSORI ELEMENTARY	2513183	\$87.50		092724PP	P	PEPSI PROCEEDS Aug2024
39853	KENNETH CHRISTIAN	2515315	\$385.44		100824	P	AKRON IN ACTION
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2511618	\$50.00	2508941	100224	P	GOLDSMITH
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2514688	\$50.00	2508941	100824	P	GOLDSMITH
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2517108	\$50.00	2508941	101524	P	GOLDSMITH
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2518571	\$45.00	2408870	102224	A	KERRICK
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2517118	\$320.00	2512605	101524	P	DUPONT MANUAL HIGH SCHOOL
2176	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2514690	\$13,803.00	2511157	100824	P	DIVERSITY EQUITY POVERTY
129427	KENTUCKY ASSOCIATION OF SCHOOL SOCIAL V	2514689	\$175.00	2510999	100824	P	ENGELHARD ELEMENTARY SCHOOL
129427	KENTUCKY ASSOCIATION OF SCHOOL SOCIAL V	2517124	\$125.00	2508692	101524	P	SAC-HOTI
129427	KENTUCKY ASSOCIATION OF SCHOOL SOCIAL V	2518835	\$825.00	2513135	102224	A	PUPIL PERSONNEL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2512555	\$14,165.00	2509621	100224	P	WAGGENER HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2518848	\$2,000.00	2513059	102224	A	ACCESS & OPPORTUNITY
37909	KENTUCKY COUNSELING ASSOCIATION	2514691	\$359.00	2510726	100824	P	CONWAY



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37909	KENTUCKY COUNSELING ASSOCIATION	2518575	\$179.00	2504998	102224	A	CULTURE AND CLIMATE SEL
34742	KENTUCKY DEPARTMENT OF EDUCATION	2514659	\$15,439.24		100824	P	AUGUST KDE 022IK
34742	KENTUCKY DEPARTMENT OF EDUCATION	2516965	\$324,044.43		101524	P	COH REFUND TO KDE
34742	KENTUCKY DEPARTMENT OF EDUCATION	2516967	\$8,517.12		101524	P	REFUND FOR QTR3 OVERPAYMENT
34742	KENTUCKY DEPARTMENT OF EDUCATION	2517068	\$59,334.07		101524	P	JUNE KDE 022IK FY24
35215	KENTUCKY DERBY MUSEUM CORPORATION	2516642	\$500.00	2510958	101524	P	WHITNEY YOUNG FRC
35215	KENTUCKY DERBY MUSEUM CORPORATION	2516649	\$510.00	2512566	101524	P	SHELBY ACADEMY/WALLER-WILLIAMS FRYSC
35215	KENTUCKY DERBY MUSEUM CORPORATION	2516652	\$510.00	2512747	101524	P	JB ATKINSON FRC
40843	KENTUCKY HS SPEECH LEAGUE INC	2512556	\$40.00	2510490	100224	P	ATHLETICS AND ACTIVITIES
152309	KENTUCKY MIRROR AND PLATE GLASS	2512557	\$132.00	2508982	100224	P	GLASS SHOP
152309	KENTUCKY MIRROR AND PLATE GLASS	2513240	\$1,100.00	2507366	100224	P	GLASS SHOP
3484	KENTUCKY MUD WORKS	2514692	\$309.60	2502831	100824	P	WESTPORT MIDDLE SCHOOL
1536	KENTUCKY MUSEUM OF ART AND CRAFT	2516655	\$250.00	2510670	101524	P	LIBERTY HIGH
1536	KENTUCKY MUSEUM OF ART AND CRAFT	2520042	\$279.00	2509030	102224	A	GRACE JAMES ACADEMY EXPLORE
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2512559	\$180.00	2510294	100224	P	CARRITHERS MIDDLE SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2512560	\$300.00	2509174	100224	P	SOUTHERN HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2517155	\$300.00	2513201	101524	P	CENTRAL HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2517163	\$150.00	2512529	101524	P	WESTERN HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2517215	\$135.00	2512528	101524	P	WESTERN HIGH SCHOOL
15843	KENTUCKY SCHOOL BOARDS ASSOC	2516659	\$375.00	2504949	101524	P	SERVICE, (NON-BID)
15843	KENTUCKY SCHOOL BOARDS ASSOC	2516664	\$16,475.00	2504948	101524	P	SERVICE, (NON-BID)
15843	KENTUCKY SCHOOL BOARDS ASSOC	2518297	\$55,539.01	2512638	101524	P	SERVICE, (NON-BID)
106978	KENTUCKY SCIENCE CENTER INC	2513484	\$65,712.00	2405064	100224	P	STUDENT SUPPORT SERVICES
106978	KENTUCKY SCIENCE CENTER INC	2514694	\$405.00	2502441	100824	P	GRACE JAMES ACADEMY
106978	KENTUCKY SCIENCE CENTER INC	2516675	\$986.00	2512885	101524	P	JOHNSONTOWN ROAD ELEMENTARY FRC
106978	KENTUCKY SCIENCE CENTER INC	2518584	\$794.60	2504349	102224	A	HARTSTERN ELEMENTARY
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2520037	\$99.00	2513101	102224	A	TECHNOLOGY DIVISION
38288	KENTUCKY SPORTS GROUP INC	2518586	\$1,245.50	2513214	102224	A	ATHLETICS
104062	KENTUCKY STATE TREASURER	2518589	\$246.00	2513022	102224	A	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
3777	KENTUCKY TRUCK SALES	2512593	\$164.54	2502426	100224	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2512601	\$431.90	2503150	100224	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER



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3777	KENTUCKY TRUCK SALES	2512606	\$545.28	2503151	100224	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2512615	\$33.05	2503152	100224	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2512624	\$40.98	2503151	100224	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2512628	\$354.97	2503152	100224	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2512694	\$3,237.12	2503151	100224	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2512695	\$3,099.94	2509978	100224	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2512696	\$109.40	2503150	100224	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2512697	\$239.38	2503150	100224	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2512698	\$121.08	2503150	100224	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2512699	\$111.74	2503150	100224	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2512702	\$66.10	2433787	100224	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2512706	\$47.16	2503150	100224	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2512707	\$86.38	2503150	100224	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2512708	\$2,250.24	2503151	100224	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2512710	\$3,237.12	2503150	100224	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2512713	\$80.52	2503151	100224	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2512714	\$66.46	2503152	100224	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2512715	\$20.17	2503152	100224	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2512716	\$1,106.42	2503152	100224	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2512717	\$241.73	2503152	100224	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2512718	\$4,308.79	2503152	100224	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2512719	\$299.24	2503152	100224	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2512720	\$27.07	2503152	100224	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2512721	\$2,455.72	2503152	100224	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2512722	\$66.46	2503152	100224	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2512723	\$40.46	2503152	100224	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2512724	-\$1,843.07	2503152	100224	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2512725	\$339.14	2503151	100224	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2513277	-\$1,565.10	2503151	100224	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2513282	-\$322.07	2503152	100224	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2514695	\$183.28	2503151	100824	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER



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3777	KENTUCKY TRUCK SALES	2514696	\$133.94	2503150	100824	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2514698	\$4,447.41	2503152	100824	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2516678	\$3,237.12	2503151	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2516684	\$70.74	2503150	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2516735	\$183.28	2503150	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2516775	\$3,237.12	2503150	101524	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2518907	\$169.57	2503151	102224	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2519175	\$4,447.41	2503152	102224	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2519183	\$362.49	2503152	102224	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2519343	\$2,257.00	2503151	102224	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2519350	\$33.84	2503151	102224	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2519355	\$20.20	2503152	102224	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2519360	\$26.72	2503152	102224	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2519365	\$533.79	2503152	102224	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2519370	\$864.97	2503152	102224	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2519541	\$123.00	2512584	102224	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2519542	\$442.14	2503151	102224	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2519544	\$79.76	2503151	102224	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2519545	-\$1,907.71	2503152	102224	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2519546	\$26.72	2503152	102224	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2519547	\$362.49	2503152	102224	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2519548	\$54.14	2503152	102224	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2519549	\$95.73	2503151	102224	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2519553	-\$55.32	2503152	102224	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2519554	\$169.57	2503152	102224	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2519555	\$95.73	2503151	102224	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2519556	\$19.77	2503152	102224	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2520039	\$2,491.60	2503151	102224	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2520041	\$3,237.12	2503151	102224	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2520045	\$2,127.96	2503152	102224	A	VEHCILE MAINTENANCE
114656	KENWAY DISTRIBUTORS	2514700	\$73.20	2510974	100824	P	FOSTER TRADITIONAL ACADEMY





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114656	KENWAY DISTRIBUTORS	2514701	\$73.20	2506256	100824	P	PRP HIGH SCHOOL
114656	KENWAY DISTRIBUTORS	2514702	\$3,708.61	2501936	100824	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2514703	\$1,519.80	2501936	100824	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2516806	\$174.29	2501919	101524	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2516823	\$73.20	2512313	101524	P	EISENHOWER
114656	KENWAY DISTRIBUTORS	2516829	\$219.60	2512393	101524	P	COCHRANE
114656	KENWAY DISTRIBUTORS	2517176	\$5,350.59	2501936	101524	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2519558	\$1,019.16	2501936	102224	A	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2519560	\$73.20	2505710	102224	A	MALE TRADITIONAL HS
114656	KENWAY DISTRIBUTORS	2519561	\$20.31	2501937	102224	A	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2519562	\$2,359.12	2501937	102224	A	FM1-FACILITY MANAGEMENT
47083	KENYON ARYVWAY BROWN	2519529	\$300.00		102224	A	TECH KY APRIL REIM
63437	KERR GREULICH ENGINEERING	2514494	\$181.27	2404213	100824	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2514497	\$286.64	2404215	100824	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2514508	\$8,181.25	2503391	100824	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2514511	\$23,064.00	2503393	100824	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2514512	\$13,927.20	2503393	100824	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2514514	\$823.50	2503395	100824	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2514516	\$3,074.40	2503396	100824	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2514517	\$1,000.00	2503397	100824	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2516900	\$8,400.60	2503389	101524	P	FACILITIES CAPITAL IMPROVEMENT
44079	KERR WORKPLACE SOLUTIONS	2514704	\$72.60	2501014	100824	P	ATHERTON HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2514706	\$1,763.09	2500228	100824	P	BUTLER TRADITIONAL HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2514707	\$2,383.62	2444659	100824	P	ACADEMIC ACHIEVEMENT REGION 4- EXPLORE
44079	KERR WORKPLACE SOLUTIONS	2514708	\$849.99	2444933	100824	P	DEP/LTR
44079	KERR WORKPLACE SOLUTIONS	2516831	\$181.50	2436603	101524	P	WESTPORT MIDDLE SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2516855	\$1,990.86	2442525	101524	P	GIS
44079	KERR WORKPLACE SOLUTIONS	2516856	\$659.78	2438563	101524	P	LIBERTY HIGH
44079	KERR WORKPLACE SOLUTIONS	2516875	\$363.00	2436688	101524	P	RAMSEY MIDDLE 219
44079	KERR WORKPLACE SOLUTIONS	2518440	\$27.12	2500667	102224	A	SOUTHERN HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2518441	\$21.78	2500658	102224	A	SHELBY ACADEMY



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44079	KERR WORKPLACE SOLUTIONS	2518443	\$216.80	2441201	102224	A	EASTERN HS
44079	KERR WORKPLACE SOLUTIONS	2518445	\$2,284.32	2445002	102224	A	SCHOOL CHOICE
44079	KERR WORKPLACE SOLUTIONS	2518446	\$166.98	2510154	102224	A	CORAL RIDGE ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2518447	\$36.30	2510154	102224	A	CORAL RIDGE ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2518448	\$17.90	2510430	102224	A	DUPONT MANUAL HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2518449	\$130.68	2437798	102224	A	DUPONT MANUAL HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2518452	\$72.60	2438270	102224	A	MEYZEEK MIDDLE SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2518454	\$107.40	2438269	102224	A	MEYZEEK MIDDLE SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2518455	\$36.30	2438410	102224	A	BLAINE HUDSON MIDDLE SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2518456	\$36.30	2439265	102224	A	WATTERSON
44079	KERR WORKPLACE SOLUTIONS	2518457	\$6,317.42	2500898	102224	A	LINCOLN PAS
44079	KERR WORKPLACE SOLUTIONS	2518460	\$8.95	2436479	102224	A	VALLEY HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2518463	\$446.49	2437597	102224	A	GREENWOOD ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2518464	\$43.56	2438267	102224	A	WILDER ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2518466	\$199.65	2438268	102224	A	JACOB ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2518468	\$348.48	2439539	102224	A	JEFFERSONTOWN HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2518469	\$145.20	2439266	102224	A	KLONDIKE LANE ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2518471	\$108.40	2442827	102224	A	LIBRARY MEDIA SERVICES
44079	KERR WORKPLACE SOLUTIONS	2518477	\$35.80	2444657	102224	A	ECHO TRAIL MIDDLE SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2518480	\$25.41	2443489	102224	A	INDIAN TRAIL ELEMENTARY SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2518483	\$63.40	2510312	102224	A	SENECA HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2518485	\$29.04	2510155	102224	A	BLOOM ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2518488	\$28.25	2510634	102224	A	KING
44079	KERR WORKPLACE SOLUTIONS	2518491	\$1,836.87	2445003	102224	A	SCHOOL CHOICE
44079	KERR WORKPLACE SOLUTIONS	2518499	\$72.60	2500837	102224	A	GREATHOUSE
44079	KERR WORKPLACE SOLUTIONS	2518503	\$18.15	2502185	102224	A	GOLDSMITH
44079	KERR WORKPLACE SOLUTIONS	2518506	\$25.41	2503116	102224	A	HAZELWOOD ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2518508	\$2,717.32	2502631	102224	A	DUPONT MANUAL HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2518510	\$2,050.64	2503280	102224	A	JEFFERSONTOWN ELEMENTARY SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2518512	\$489.33	2503439	102224	A	STUDENT SUPPORT SERVICES
44079	KERR WORKPLACE SOLUTIONS	2518515	\$5,099.94	2503870	102224	A	FURNITURE (GENERIC)



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44079	KERR WORKPLACE SOLUTIONS	2518517	\$239.68	2503812	102224	A	NORTON ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2518519	\$57.84	2506352	102224	A	TAG, MARKING, AND IDENTIFICATION BADGES
44079	KERR WORKPLACE SOLUTIONS	2518523	\$8,609.65	2504332	102224	A	SAC OFFICE
44079	KERR WORKPLACE SOLUTIONS	2518526	\$95.20	2506903	102224	A	WAGGENER HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2518528	\$544.50	2507695	102224	A	MARION C MOORE
44079	KERR WORKPLACE SOLUTIONS	2518531	\$36.30	2511314	102224	A	NEWCOMER ACADEMY
44079	KERR WORKPLACE SOLUTIONS	2518606	\$846.54	2445077	102224	A	ECE/COPLAN
44079	KERR WORKPLACE SOLUTIONS	2519564	\$174.24	2440545	102224	A	JEFFERSONTOWN HIGH SCHOOL
74470	KERRICK ELEM SCHOOL	2513220	\$4.80		092724PP	P	PEPSI PROCEEDS Sep2024
38775	KEVIN C BROWN	2512289	\$75.00		100224	P	KSBA WEBCAST 11/13/2024
38775	KEVIN C BROWN	2514649	\$325.00		100824	P	2024 CGCS REGISTRATION
38775	KEVIN C BROWN	2517085	\$134.14		101524	P	JULY-AUGUST TRAVEL
41203	KEVIN E FIELDS JR	2515376	\$85.87		100824	P	APRIL TRAVEL
41203	KEVIN E FIELDS JR	2515377	\$96.51		100824	P	MAY TRAVEL
36514	KEVIN EDWARD SZAWALA	2516857	\$3,500.00	2511336	101524	P	LASSITER MS - YSC
47601	KEVIN LAMAR WASHINGTON	2514312	\$1,700.00	2508342	100824	P	TI FINANCE
42036	KEYONNA R JOHNSON	2512603	\$79.52		100224	P	AUGUST TRAVEL
42036	KEYONNA R JOHNSON	2520068	\$109.26		102224	A	SEPTEMBER
47571	KIARA M BOMAR	2513116	\$156.00		100224	P	PRAXIS REIMBURSEMENT
47043	KIDDOM INC	2517687	\$1,999,943.45	2513128	101524	P	CURRICULUM MANAGEMENT
43809	KIMBERLEE J LAWRENCE	2515385	\$54.06		100824	P	AUGUST TRAVEL
39894	KIMBERLY A CHEVALIER	2513349	\$553.92		100224	P	HOTEL DEPOSIT REIMBURSEMENT
37980	KIMBERLY C NIELSEN	2519937	\$1,345.67		102224	A	CAWS IB TRAINING CONFERENCE
47468	KIMBERLY J ALLEN	2512766	\$17.64		100224	P	AUGUST TRAVEL
130724	KIMBERLY N MORALES	2512919	\$151.71		100224	P	AUGUST TRAVEL
130724	KIMBERLY N MORALES	2515344	\$486.95		100824	P	AASA CONFERNCE
130724	KIMBERLY N MORALES	2515392	\$162.51		100824	P	SEPTEMBER TRAVEL
120130	KINCAID JOHN	2514885	\$129.24		100824	P	AUGUST TRAVEL
36172	KINSEY L MAY	2515335	\$125.28		100824	P	KDPP INSTITUTE
45008	KLETT WORLD LANGUAGES INC	2514319	\$392.93	2425283	100824	P	BALLARD
54099	KLINGBERG COMPREHENSIVE FAMILY SERV INC	2516968	\$370.00		101524	P	TRAMATIC STRESS INSTITUTE CONFERENCE



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138843	KLOSTERMAN BAKING CO INC	2511336	\$40.63	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511337	\$305.74	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511338	\$162.70	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511339	\$196.57	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511340	\$184.20	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511341	\$86.68	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511342	\$148.08	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511343	\$75.84	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511344	\$122.80	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511345	\$156.84	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511346	\$85.23	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511347	\$187.58	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511348	\$125.24	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511349	\$75.84	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511350	\$377.05	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511351	\$12.64	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511352	\$178.78	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511353	\$244.70	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511354	\$164.38	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511355	\$93.32	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511356	\$46.05	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511357	\$341.14	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511358	\$101.30	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511359	\$36.84	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511360	\$144.49	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511361	\$239.03	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511362	\$319.98	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511363	\$77.36	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511364	\$102.80	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511365	\$294.09	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511366	\$287.76	2503989	100224	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2511367	\$310.05	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511368	\$117.99	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511369	\$223.92	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511370	\$107.45	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511371	\$141.76	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511372	\$91.28	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511373	\$204.06	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511374	\$76.75	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511375	\$107.45	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511376	\$107.45	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511377	\$117.38	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511378	\$285.50	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511379	\$184.20	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511380	\$122.80	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511381	\$316.20	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511382	\$193.40	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511383	\$289.10	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511384	\$193.40	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511385	\$184.20	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511386	\$248.04	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511387	\$125.03	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511388	\$97.10	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511389	\$353.05	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511390	\$153.50	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511391	\$75.84	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511392	\$139.95	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511393	\$279.24	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511394	\$122.49	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511395	\$167.57	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511396	\$209.16	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511397	\$224.10	2503989	100224	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2511398	\$102.48	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511399	\$171.10	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511400	\$155.60	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511401	\$37.92	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511402	\$221.04	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511403	\$208.75	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511404	\$180.61	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511405	\$204.61	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511406	\$184.20	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511407	\$198.36	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511408	\$224.10	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2511409	\$136.30	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512433	\$111.96	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512434	\$202.25	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512435	\$76.75	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512436	\$228.70	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512437	\$142.66	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512438	\$134.49	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512439	\$138.15	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512440	\$79.00	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512441	\$178.05	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512442	\$216.05	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512443	\$71.33	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512444	\$186.03	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512445	\$115.38	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512446	\$82.89	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512447	\$50.56	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512448	\$200.98	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512449	\$109.25	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512450	\$34.31	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512451	\$258.40	2503989	100224	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2512452	\$99.32	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512453	\$44.24	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512454	\$58.78	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512455	\$179.40	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512456	\$185.27	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512457	\$183.12	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512458	\$202.62	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512459	\$31.60	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512460	\$78.10	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512461	\$70.61	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512462	\$217.34	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512463	\$128.53	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512464	\$107.45	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512465	\$108.62	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512466	\$184.20	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512467	\$58.69	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512468	\$271.68	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512469	\$138.15	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512470	\$143.88	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512471	\$117.38	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512472	\$148.08	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512473	\$158.62	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512474	\$230.35	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512475	\$218.50	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512476	\$193.20	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512477	\$46.05	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512478	\$203.16	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512479	\$184.20	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512480	\$154.72	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512481	\$147.35	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512482	\$277.00	2503989	100224	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2512483	\$337.70	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512484	\$259.13	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512485	\$106.54	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512486	\$139.98	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512487	\$278.44	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512488	\$185.12	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512489	\$218.50	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512490	\$167.94	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512491	\$139.98	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512492	\$184.20	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512493	\$15.35	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512494	\$76.75	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512495	\$107.45	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512496	\$186.90	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512497	\$307.00	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512498	\$254.60	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512499	\$248.04	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512500	\$138.15	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512501	\$74.04	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512502	\$216.12	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512503	\$324.18	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512504	\$259.67	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512505	\$107.45	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512506	\$492.10	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512507	\$254.81	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512508	\$153.04	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512509	\$109.25	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512510	\$307.00	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512511	\$171.55	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512512	\$111.96	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512513	\$124.60	2503989	100224	P	NUTRITION CENTER





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138843	KLOSTERMAN BAKING CO INC	2512514	\$246.05	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512515	\$155.30	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512516	\$99.68	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512517	\$199.55	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512518	\$64.74	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512519	\$66.90	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512520	\$199.54	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512521	\$86.68	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512522	\$213.35	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512523	\$81.40	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512524	\$171.10	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512525	\$74.49	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512526	\$186.90	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512527	\$254.80	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512528	\$69.38	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512529	\$262.03	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512530	\$158.10	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2512531	\$109.19	2503989	100224	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517444	\$110.60	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517445	\$107.45	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517446	\$226.34	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517447	\$138.15	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517448	\$340.40	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517449	\$375.96	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517450	\$202.60	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517451	\$358.80	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517452	\$128.94	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517453	\$171.29	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517454	\$230.25	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517455	\$178.05	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517456	\$43.34	2503989	101524	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2517457	\$199.64	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517458	\$141.97	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517459	\$440.15	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517460	\$92.71	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517461	\$180.90	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517462	\$25.28	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517463	\$96.61	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517464	\$102.93	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517465	\$56.88	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517466	\$46.05	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517467	\$273.20	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517468	\$130.86	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517469	\$256.48	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517470	\$178.48	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517471	\$276.30	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517472	\$90.29	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517473	\$276.30	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517474	\$47.88	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517475	\$108.35	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517476	\$36.84	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517477	\$31.92	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517478	\$128.53	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517479	\$92.10	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517480	\$235.98	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517481	\$248.04	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517482	\$378.74	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517483	\$355.71	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517484	\$137.24	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517485	\$342.62	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517486	\$414.45	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517487	\$214.90	2503989	101524	P	NUTRITION CENTER



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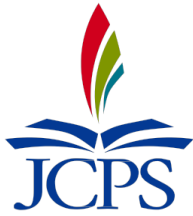
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138843	KLOSTERMAN BAKING CO INC	2517488	\$345.60	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517489	\$78.58	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517490	\$268.60	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517491	\$180.58	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517492	\$55.26	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517493	\$264.00	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517494	\$184.20	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517495	\$85.13	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517496	\$169.75	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517497	\$77.65	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517498	\$139.95	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517499	\$130.92	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517500	\$218.69	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517501	\$62.62	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517502	\$354.88	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517503	\$31.92	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517504	\$86.68	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517505	\$61.40	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517506	\$137.24	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517507	\$477.68	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517508	\$155.33	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517509	\$75.84	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517510	\$168.85	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517511	\$197.39	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517512	\$152.85	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517513	\$224.10	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517514	\$109.57	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517515	\$80.72	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517516	\$114.39	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517517	\$93.00	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517518	\$155.33	2503989	101524	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2517519	\$471.90	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517520	\$63.84	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517521	\$196.83	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517522	\$79.50	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517523	\$201.38	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517524	\$64.47	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517525	\$173.36	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517526	\$200.45	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517527	\$260.95	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517528	\$182.04	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517529	\$214.90	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517530	\$200.62	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517531	\$233.21	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517532	\$262.78	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517533	\$184.20	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517534	\$258.75	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517535	\$139.05	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517536	\$180.58	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517537	\$249.20	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517538	\$168.85	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517539	\$71.15	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517540	\$155.66	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517541	\$94.80	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517542	\$307.52	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517543	\$92.10	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517544	\$67.90	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517545	\$441.95	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517546	\$70.61	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517547	\$180.72	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517548	\$78.10	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517549	\$468.59	2503989	101524	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2517550	\$108.67	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517551	\$313.14	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517552	\$198.82	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517553	\$293.90	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517554	\$457.32	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517555	\$218.05	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2517556	\$191.87	2503989	101524	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519384	\$81.08	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519385	\$186.00	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519386	\$226.67	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519387	\$156.56	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519388	\$217.00	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519389	\$84.06	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519390	\$77.65	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519391	\$185.73	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519392	\$92.10	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519393	\$201.80	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519394	\$244.05	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519395	\$234.76	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519396	\$276.30	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519397	\$31.92	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519398	\$128.63	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519399	\$92.10	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519400	\$66.00	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519401	\$153.50	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519402	\$214.90	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519403	\$221.24	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519404	\$365.30	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519405	\$122.80	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519406	\$51.32	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519407	\$114.67	2503989	102224	A	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2519408	\$37.92	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519409	\$62.75	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519410	\$93.00	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519411	\$74.70	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519412	\$68.89	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519413	\$119.32	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519415	\$284.00	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519416	\$90.29	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519417	\$244.05	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519418	\$93.32	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519419	\$109.35	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519420	\$57.69	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519421	\$204.40	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519422	\$128.53	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519423	\$205.26	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519424	\$173.00	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519425	\$260.00	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519426	\$202.60	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519427	\$175.19	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519428	\$213.17	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519429	\$186.03	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519430	\$234.76	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519431	\$208.75	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519432	\$124.60	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519433	\$82.25	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519434	\$15.62	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519435	\$303.90	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519436	\$76.75	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519437	\$187.80	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519438	\$155.30	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519439	\$246.82	2503989	102224	A	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2519440	\$35.30	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519441	\$153.50	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519442	\$184.20	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519443	\$209.48	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519444	\$155.30	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519445	\$92.10	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519446	\$225.90	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519447	\$224.10	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519448	\$190.54	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519449	\$92.10	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519450	\$109.25	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519451	\$49.66	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519452	\$178.06	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519453	\$89.39	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519454	\$167.21	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519455	\$389.79	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519456	\$429.37	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519457	\$382.42	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519458	\$199.55	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519459	\$310.00	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519460	\$138.15	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519461	\$253.28	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519462	\$207.20	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519463	\$76.75	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519464	\$52.19	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519465	\$138.15	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519466	\$127.31	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519467	\$414.02	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519468	\$78.00	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519469	\$167.39	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519470	\$76.75	2503989	102224	A	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2519471	\$329.38	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519472	\$230.25	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519473	\$337.70	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519474	\$249.20	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519475	\$278.10	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519476	\$249.20	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519477	\$122.00	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519478	\$135.44	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519479	\$155.75	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519480	\$93.90	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519481	\$287.30	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519482	\$30.70	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519483	\$46.05	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2519484	\$30.70	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520176	\$152.59	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520177	\$216.12	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520178	\$204.96	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520179	\$138.15	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520180	\$86.68	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520181	\$107.45	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520182	\$155.94	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520183	\$128.94	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520184	\$61.40	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520185	\$63.20	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520186	\$51.32	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520187	\$46.05	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520188	\$171.29	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520189	\$112.95	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520190	\$182.56	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520191	\$215.79	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520192	\$76.75	2503989	102224	A	NUTRITION CENTER





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138843	KLOSTERMAN BAKING CO INC	2520193	\$65.01	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520194	\$40.45	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520195	\$153.48	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520196	\$184.20	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520197	\$245.60	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520198	\$61.40	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520199	\$393.75	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520200	\$199.86	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520201	\$245.60	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520202	\$184.20	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520203	\$70.60	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520204	\$230.05	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520205	\$132.00	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520206	\$256.60	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520207	\$184.20	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520208	\$162.09	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520209	\$87.92	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520210	\$228.43	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520211	\$400.93	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520212	\$282.34	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520213	\$61.40	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520214	\$564.00	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520215	\$150.30	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520216	\$92.00	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520217	\$184.20	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520218	\$193.40	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520219	\$120.03	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520220	\$259.40	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520221	\$184.20	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520222	\$59.85	2503989	102224	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2520223	\$275.78	2503989	102224	A	NUTRITION CENTER



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74980	KNIGHT MIDDLE SCHOOL	2513221	\$4.20		092724PP	P	PEPSI PROCEEDS Sep2024
47795	KODY BELD	2514647	\$100.00		100824	P	INCENTIVE FOR EARNING GED
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2515690	\$2,025.63	2401877	100824	P	MATERIALS PRODUCTION
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2515691	\$1,229.18	2501770	100824	P	MATERIALS PRODUCTION
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2519956	\$1,229.18	2501770	102224	A	MATERIALS PRODUCTION
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2519958	\$1,784.66	2401877	102224	A	MATERIALS PRODUCTION
46629	KOTTER INTERNATIONAL INC	2511411	\$3,339.03	2510062	092424	P	MARION C. MOORE
123606	KRATZ SPORTING GOODS INC	2514344	\$2,990.00	2502837	100824	P	WAGGENER HIGH SCHOOL
75170	KREBS A C COMPANY	2514709	\$2,641.32	2504048	100824	P	GROUNDS
34460	KRISTEN N CLAN	2515188	\$186.71		100824	P	AUGUST TRAVEL
34460	KRISTEN N CLAN	2517094	\$175.15		101524	P	SEPTEMBER TRAVEL
42309	KRISTENA M THOMAS	2515059	\$25.91		100824	P	AUGUST TRAVEL
36399	KRISTIE WALLACE ASH	2512770	\$53.37		100224	P	AUGUST TRAVEL
38898	KRISTIN M HAMRICK	2515212	\$61.25		100824	P	AUGUST TRAVEL
150992	KRISTIN WINGFELD	2515334	\$75.15		100824	P	KROGER GRAND OPENING
150992	KRISTIN WINGFELD	2517363	\$136.87		101524	P	AUGUST TRAVEL
150992	KRISTIN WINGFELD	2517364	\$107.86		101524	P	SEPTEMBER TRAVEL
45931	KRISTINA M TACKETT	2515236	\$60.00		100824	P	AUGUST TRAVEL
6829	KROGER LIMITED PARTNERSHIP I	2512118	\$12.48	2508549	100224	P	177365
6829	KROGER LIMITED PARTNERSHIP I	2512121	\$76.58	2508549	100224	P	177365
6829	KROGER LIMITED PARTNERSHIP I	2512125	\$39.00	2508586	100224	P	177365
6829	KROGER LIMITED PARTNERSHIP I	2512128	\$17.45	2404840	100224	P	64028
6829	KROGER LIMITED PARTNERSHIP I	2512131	\$89.36	2404841	100224	P	64028
6829	KROGER LIMITED PARTNERSHIP I	2512133	\$30.14	2503661	100224	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2512135	\$135.81	2506406	100224	P	62273
6829	KROGER LIMITED PARTNERSHIP I	2512139	\$36.92	2507566	100224	P	241407
6829	KROGER LIMITED PARTNERSHIP I	2512144	\$132.07	2507566	100224	P	241407
6829	KROGER LIMITED PARTNERSHIP I	2512150	\$82.63	2507565	100224	P	241407
6829	KROGER LIMITED PARTNERSHIP I	2512154	\$62.66	2503661	100224	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2512156	\$101.66	2503661	100224	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2512158	\$135.23	2503661	100224	P	62285



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6829	KROGER LIMITED PARTNERSHIP I	2512164	\$376.67	2505815	100224	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2512167	\$518.93	2505815	100224	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2512169	\$161.78	2505815	100224	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2512173	\$12.99	2505815	100224	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2512175	\$363.19	2507701	100224	P	62199
6829	KROGER LIMITED PARTNERSHIP I	2512176	\$12.99	2505815	100224	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2512183	\$39.98	2505815	100224	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2512184	\$235.22	2505815	100224	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2512189	\$7.99	2505815	100224	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2512192	\$150.33	2505815	100224	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2512193	\$32.56	2505815	100224	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2512195	\$375.25	2505815	100224	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2512198	\$147.25	2507701	100224	P	62199
6829	KROGER LIMITED PARTNERSHIP I	2512203	\$98.83	2508196	100224	P	62567
6829	KROGER LIMITED PARTNERSHIP I	2512204	\$425.25	2508196	100224	P	62567
6829	KROGER LIMITED PARTNERSHIP I	2512209	\$104.00	2506406	100224	P	62273
6829	KROGER LIMITED PARTNERSHIP I	2512211	\$104.11	2506406	100224	P	62273
6829	KROGER LIMITED PARTNERSHIP I	2512216	\$80.66	2411072	100224	P	62273
6829	KROGER LIMITED PARTNERSHIP I	2516780	\$126.60	2505826	101524	P	62664
6829	KROGER LIMITED PARTNERSHIP I	2516784	\$300.20	2505578	101524	P	62664
6829	KROGER LIMITED PARTNERSHIP I	2516786	\$69.63	2513054	101524	P	62666
6829	KROGER LIMITED PARTNERSHIP I	2516788	\$71.21	2513054	101524	P	62666
6829	KROGER LIMITED PARTNERSHIP I	2516792	\$89.87	2513054	101524	P	62666
6829	KROGER LIMITED PARTNERSHIP I	2516794	\$92.49	2513054	101524	P	62666
6829	KROGER LIMITED PARTNERSHIP I	2516804	\$7.16	2503661	101524	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2516808	\$85.32	2503661	101524	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2516814	\$22.49	2503661	101524	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2516828	\$218.56	2507701	101524	P	62199
6829	KROGER LIMITED PARTNERSHIP I	2516837	\$110.12	2503661	101524	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2516840	\$161.71	2507701	101524	P	62199
6829	KROGER LIMITED PARTNERSHIP I	2516843	\$407.05	2507701	101524	P	62199



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6829	KROGER LIMITED PARTNERSHIP I	2516845	\$86.06	2502975	101524	P	177366
6829	KROGER LIMITED PARTNERSHIP I	2516849	\$297.29	2507701	101524	P	62199
6829	KROGER LIMITED PARTNERSHIP I	2516853	\$30.81	2503661	101524	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2519022	\$168.05	2421736	102224	A	62273
6829	KROGER LIMITED PARTNERSHIP I	2519027	\$221.58	2507701	102224	A	62199
6829	KROGER LIMITED PARTNERSHIP I	2519032	\$15.16	2503661	102224	A	62285
6829	KROGER LIMITED PARTNERSHIP I	2519042	\$61.94	2421736	102224	A	62273
6829	KROGER LIMITED PARTNERSHIP I	2519045	\$308.87	2513643	102224	A	63964
6829	KROGER LIMITED PARTNERSHIP I	2519057	\$114.87	2508196	102224	A	62567
34413	KURTZ BROS INC	2511419	\$419.10	2503626	100224	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2511421	\$405.84	2507322	100224	P	SAC-MARYHURST
34413	KURTZ BROS INC	2511423	\$389.20	2509261	100224	P	PORTFOLIO (WAREHOUSE)
34413	KURTZ BROS INC	2511424	\$383.05	2504188	100224	P	CRUMS LANE
34413	KURTZ BROS INC	2511425	\$349.48	2508301	100224	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2511426	\$345.75	2504191	100224	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2511428	\$336.50	2503552	100224	P	HARTSTERN ELEMENTARY
34413	KURTZ BROS INC	2511429	\$333.16	2437836	100224	P	WILT
34413	KURTZ BROS INC	2511431	\$330.32	2503066	100224	P	CHENOWETH
34413	KURTZ BROS INC	2511432	\$330.82	2508846	100224	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	2511434	\$315.96	2509443	100224	P	FOSTER ACADEMY
34413	KURTZ BROS INC	2511439	\$289.59	2501884	100224	P	EISENHOWER
34413	KURTZ BROS INC	2511441	\$283.99	2440630	100224	P	OKOLONA ELEMENTARY
34413	KURTZ BROS INC	2511442	\$283.67	2503069	100224	P	GRACE JAMES ACADEMY
34413	KURTZ BROS INC	2511443	\$283.52	2500974	100224	P	CROSBY MIDDLE SCHOOL
34413	KURTZ BROS INC	2511444	\$282.53	2425395	100224	P	*CLASS*
34413	KURTZ BROS INC	2511446	\$283.34	2438725	100224	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2511447	\$269.96	2508414	100224	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2511448	\$279.40	2504662	100224	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2511449	\$269.21	2436522	100224	P	PORTLAND ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2511450	\$264.95	2505633	100224	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2511451	\$265.00	2504003	100224	P	HAZELWOOD ELEMENTARY



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34413	KURTZ BROS INC	2511452	\$265.00	2504686	100224	P	J.B. ATKINSON ACADEMY
34413	KURTZ BROS INC	2511453	\$252.95	2442222	100224	P	*CLASS*
34413	KURTZ BROS INC	2511454	\$214.06	2500097	100224	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2511455	\$214.40	2501361	100224	P	HARTSTERN ELEMENTARY
34413	KURTZ BROS INC	2511456	\$213.34	2509440	100224	P	DOSS HS
34413	KURTZ BROS INC	2511457	\$212.27	2442265	100224	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2511458	\$212.00	2440054	100224	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2511459	\$211.64	2501355	100224	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2511460	\$198.46	2441167	100224	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2511462	\$200.40	2438983	100224	P	OFFICE OF MULTILINGUAL LEARNERS
34413	KURTZ BROS INC	2511464	\$198.15	2440506	100224	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2511466	\$204.36	2437831	100224	P	LUHR ELEMENTARY
34413	KURTZ BROS INC	2511469	\$198.71	2508247	100224	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2511475	\$195.96	2437815	100224	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2511477	\$196.35	2416248	100224	P	JOHN F KENNEDY ELEMENTARY
34413	KURTZ BROS INC	2511478	\$197.00	2440474	100224	P	WHITNEY YOUNG
34413	KURTZ BROS INC	2511479	\$195.09	2431548	100224	P	WAGGENER HIGH SCHOOL
34413	KURTZ BROS INC	2511480	\$194.84	2439135	100224	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2511482	\$194.60	2439887	100224	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2511483	\$214.65	2439105	100224	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2511484	\$210.63	2504687	100224	P	CARRITHERS MIDDLE SCHOOL
34413	KURTZ BROS INC	2511485	\$208.77	2507755	100224	P	BARRET TRADITIONAL MIDDLE SCHOOL
34413	KURTZ BROS INC	2511486	\$207.44	2439111	100224	P	BRECKINRIDGE FRANKLIN ELEMENTARY
34413	KURTZ BROS INC	2511488	\$194.60	2439999	100224	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2511490	\$194.60	2442277	100224	P	LOWE ELEMENTARY
34413	KURTZ BROS INC	2511491	\$185.84	2509732	100224	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2511492	\$194.60	2442272	100224	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2511493	\$221.42	2509874	100224	P	JCTMS
34413	KURTZ BROS INC	2511494	\$220.66	2435884	100224	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2511495	\$187.04	2503067	100224	P	LINCOLN
34413	KURTZ BROS INC	2511496	\$183.90	2503243	100224	P	SCHAFFNER TRADITIONAL



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34413	KURTZ BROS INC	2511497	\$183.90	2503225	100224	P	SCHAFFNER TRADITIONAL
34413	KURTZ BROS INC	2511498	\$219.82	2509875	100224	P	JOHNSON TRADITIONAL MIDDLE
34413	KURTZ BROS INC	2511500	\$219.16	2503102	100224	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2511502	\$214.06	2505784	100224	P	WILKERSON
34413	KURTZ BROS INC	2511503	\$190.80	2440332	100224	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2511634	\$191.00	2439441	100224	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	2511635	\$248.75	2500881	100224	P	LAUKHUF
34413	KURTZ BROS INC	2511636	\$250.75	2436207	100224	P	BALLARD HS
34413	KURTZ BROS INC	2511637	\$202.00	2432148	100224	P	YPAS
34413	KURTZ BROS INC	2511638	\$239.24	2436210	100224	P	WESTERN MIDDLE SCHOOL
34413	KURTZ BROS INC	2511639	\$236.78	2439007	100224	P	MEYZEEK MIDDLE SCHOOL
34413	KURTZ BROS INC	2511640	\$237.90	2505117	100224	P	CRUMS LANE
34413	KURTZ BROS INC	2511641	\$238.88	2439110	100224	P	BRECKINRIDGE FRANKLIN ELEMENTARY
34413	KURTZ BROS INC	2511642	\$235.72	2436573	100224	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2511643	\$233.52	2442276	100224	P	LOWE ELEMENTARY
34413	KURTZ BROS INC	2511658	\$227.93	2433686	100224	P	CHENOWETH
34413	KURTZ BROS INC	2511659	\$229.20	2435536	100224	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2511660	\$226.66	2436355	100224	P	FOSTER TRADITIONAL ACADEMY
34413	KURTZ BROS INC	2511662	\$225.08	2437902	100224	P	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2511664	\$224.92	2505635	100224	P	COCHRANE
34413	KURTZ BROS INC	2511666	\$224.50	2436527	100224	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2511667	\$221.88	2503575	100224	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2511671	\$222.40	2501284	100224	P	ALEX R KENNEDY ELEMENTARY
34413	KURTZ BROS INC	2511673	\$215.09	2441504	100224	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	2511693	\$218.04	2437518	100224	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2511696	\$214.73	2438705	100224	P	PLEASURE RIDGE PARK HIGH
34413	KURTZ BROS INC	2511699	\$183.90	2503244	100224	P	SCHAFFNER TRADITIONAL
34413	KURTZ BROS INC	2511700	\$182.58	2501359	100224	P	LINCOLN PAS
34413	KURTZ BROS INC	2511704	\$182.15	2504163	100224	P	CARRITHERS MIDDLE SCHOOL
34413	KURTZ BROS INC	2511707	\$194.60	2439538	100224	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2511710	\$188.87	2439008	100224	P	GREATHOUSE



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34413	KURTZ BROS INC	2511711	\$183.90	2503141	100224	P	SCHAFFNER TRADITIONAL
34413	KURTZ BROS INC	2511715	\$182.58	2507812	100224	P	LUHR ELEMENTARY
34413	KURTZ BROS INC	2511717	\$180.68	2443183	100224	P	WILT
34413	KURTZ BROS INC	2511718	\$41.85	2424018	100224	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2513780	\$35.14	2436785	100224	P	PLEASURE RIDGE PARK HIGH
34413	KURTZ BROS INC	2513786	\$111.91	2440486	100224	P	ECH-TIARA COTTON
34413	KURTZ BROS INC	2513787	\$64.06	2438984	100224	P	SHACKLETTE ECH/VPALMER/ROOM 107
34413	KURTZ BROS INC	2513788	\$38.92	2443802	100224	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	2513789	\$20.06	2504025	100224	P	ECH / LORI FRENCH
34413	KURTZ BROS INC	2513790	\$10.03	2504025	100224	P	ECH / LORI FRENCH
34413	KURTZ BROS INC	2513791	\$189.32	2507752	100224	P	ECE MS. A
34413	KURTZ BROS INC	2513792	\$27.63	2508304	100224	P	ECH/ LORI ZASTROW
34413	KURTZ BROS INC	2513793	\$15.56	2424225	100224	P	DUVALLE/HAYCRAFT 143
34413	KURTZ BROS INC	2513794	\$171.03	2435875	100224	P	ECH KELLY SHUFF DOOR #3
34413	KURTZ BROS INC	2513795	\$31.68	2426197	100224	P	GEORGE UNSELD/LAURA SMITH
34413	KURTZ BROS INC	2513796	\$173.00	2437818	100224	P	RAMSEY MIDDLE 219
34413	KURTZ BROS INC	2513797	\$93.90	2435875	100224	P	ECH KELLY SHUFF DOOR #3
34413	KURTZ BROS INC	2513798	\$155.94	2436321	100224	P	BYCK ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2513799	\$176.66	2437823	100224	P	MCFERRAN PREP ACADEMY
34413	KURTZ BROS INC	2513800	\$49.12	2440450	100224	P	RAMSEY MIDDLE 219
34413	KURTZ BROS INC	2513801	\$30.03	2440337	100224	P	ECH/ MICHELLE BRUNER, ROOM 101
34413	KURTZ BROS INC	2513802	\$60.18	2439886	100224	P	DAWSON ORMAN ECH
34413	KURTZ BROS INC	2513803	\$155.96	2503562	100224	P	GEORGE UNSELD/LAURA SMITH
34413	KURTZ BROS INC	2513804	\$89.39	2501717	100224	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	2513805	\$36.34	2508302	100224	P	DUVALLE/SMITH 151
34413	KURTZ BROS INC	2513806	\$27.10	2507916	100224	P	ECH/ EMILY MUNSON/ ROOM 22
34413	KURTZ BROS INC	2513807	\$27.90	2508303	100224	P	ECH K HOLLINSWORTH MTORDERS
34413	KURTZ BROS INC	2513808	\$76.43	2506164	100224	P	ECH / LORI FRENCH
34413	KURTZ BROS INC	2513809	\$95.53	2506161	100224	P	CANE RUN ELEM - BK
34413	KURTZ BROS INC	2513810	\$309.62	2507817	100224	P	ECE MS.A
34413	KURTZ BROS INC	2513812	\$23.00	2415139	100224	P	ECH/MARGARET HESTON



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34413	KURTZ BROS INC	2513814	\$17.20	2415139	100224	P	ECH/MARGARET HESTON
34413	KURTZ BROS INC	2514072	\$98.92	2416198	100824	P	WHEELER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2514077	\$29.60	2408988	100824	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2514079	\$60.40	2411572	100824	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	2514099	\$25.44	2435885	100824	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2514104	\$140.01	2435882	100824	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2514109	\$57.46	2436006	100824	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
34413	KURTZ BROS INC	2514112	\$54.11	2436526	100824	P	JCTMS
34413	KURTZ BROS INC	2514113	\$73.23	2436202	100824	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2514114	\$48.65	2436201	100824	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2514115	\$68.58	2436568	100824	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2514116	\$30.09	2436199	100824	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2514117	\$45.42	2436451	100824	P	EASTERN HS
34413	KURTZ BROS INC	2514118	\$106.00	2436196	100824	P	NEWBURG MIDDLE SCHOOL
34413	KURTZ BROS INC	2514119	\$56.22	2436566	100824	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2514120	\$71.16	2436764	100824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
34413	KURTZ BROS INC	2514134	\$26.50	2436765	100824	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2514139	\$62.24	2436325	100824	P	AHRENS EDUCATION CENTER
34413	KURTZ BROS INC	2514143	\$58.38	2436763	100824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
34413	KURTZ BROS INC	2514148	\$62.69	2436005	100824	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	2514151	\$152.64	2435870	100824	P	MINOR DANIELS ACADEMY
34413	KURTZ BROS INC	2514153	\$42.90	2436796	100824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
34413	KURTZ BROS INC	2514155	\$60.06	2436528	100824	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2514308	\$26.28	2437612	100824	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2514314	\$74.45	2437382	100824	P	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2514318	\$97.30	2436099	100824	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2514323	\$88.48	2436208	100824	P	LOWE ELEMENTARY
34413	KURTZ BROS INC	2514325	\$81.28	2436204	100824	P	MALE TRADITIONAL HS
34413	KURTZ BROS INC	2514327	\$30.28	2436567	100824	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2514329	\$39.60	2437605	100824	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2514332	\$30.09	2437606	100824	P	WILDER ELEMENTARY





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34413	KURTZ BROS INC	2514334	\$30.03	2436658	100824	P	KNIGHT MIDDLE SCHOOL
34413	KURTZ BROS INC	2514342	\$30.03	2437282	100824	P	EASTERN HS
34413	KURTZ BROS INC	2514347	\$21.26	2436195	100824	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2514350	\$3.44	2418477	100824	P	STOPHER
34413	KURTZ BROS INC	2514355	\$34.91	2425633	100824	P	MEDORA ELEMENTARY
34413	KURTZ BROS INC	2514357	\$12.01	2429087	100824	P	RAMSEY MIDDLE 219
34413	KURTZ BROS INC	2514360	\$43.80	2436527	100824	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2514361	\$143.90	2437283	100824	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
34413	KURTZ BROS INC	2514362	\$113.83	2438325	100824	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2514365	\$26.40	2438288	100824	P	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2514366	\$152.24	2435537	100824	P	WAGGENER HIGH SCHOOL
34413	KURTZ BROS INC	2514367	\$25.44	2438494	100824	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2514370	\$68.25	2438504	100824	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2514379	\$33.12	2438292	100824	P	J.B. ATKINSON ACADEMY
34413	KURTZ BROS INC	2514384	\$36.13	2438324	100824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
34413	KURTZ BROS INC	2514387	\$41.59	2438505	100824	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2514394	\$37.94	2425369	100824	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2514395	\$28.00	2438287	100824	P	MARION C MOORE
34413	KURTZ BROS INC	2514399	\$30.09	2438320	100824	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2514401	\$40.12	2438733	100824	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2514404	\$27.03	2438419	100824	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2514406	\$79.82	2438326	100824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
34413	KURTZ BROS INC	2514408	\$22.71	2438372	100824	P	GREATHOUSE
34413	KURTZ BROS INC	2514410	\$67.38	2438495	100824	P	MEYZEEK MIDDLE SCHOOL
34413	KURTZ BROS INC	2514411	\$95.40	2438486	100824	P	WILT
34413	KURTZ BROS INC	2514412	\$26.40	2438501	100824	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2514413	\$29.58	2428412	100824	P	RUTHERFORD ELEMENTARY
34413	KURTZ BROS INC	2514415	\$97.98	2439114	100824	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2514416	\$38.65	2439119	100824	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2514418	\$97.15	2439112	100824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
34413	KURTZ BROS INC	2514802	\$2.72	2443780	100824	P	SAC-HOTI



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34413	KURTZ BROS INC	2514805	\$2,490.00	2440362	100824	P	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2516333	\$34,860.00	2501501	101524	P	FOSTER TRADITIONAL ACADEMY
34413	KURTZ BROS INC	2516336	\$7,221.00	2500035	101524	P	MEDORA ELEMENTARY
34413	KURTZ BROS INC	2516338	\$4,233.00	2500900	101524	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2516344	\$2,598.00	2504466	101524	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2516346	\$2,490.00	2506529	101524	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2516348	\$580.90	2511847	101524	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2516351	\$556.20	2509879	101524	P	PORTLAND ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2516354	\$498.20	2507321	101524	P	YSC CONWAY MIDDLE SCHOOL
34413	KURTZ BROS INC	2516361	\$424.70	2432889	101524	P	CARRITHERS MIDDLE SCHOOL
34413	KURTZ BROS INC	2516371	\$379.94	2509941	101524	P	FERN CREEK HIGH SCHOOL
34413	KURTZ BROS INC	2516388	\$350.32	2504989	101524	P	GRACE JAMES ACADEMY
34413	KURTZ BROS INC	2516394	\$344.65	2506860	101524	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2516401	\$294.90	2505346	101524	P	KING
34413	KURTZ BROS INC	2516408	\$293.79	2503835	101524	P	ECH JULIE HILTON BAI KIT
34413	KURTZ BROS INC	2516414	\$243.95	2505802	101524	P	GOLDSMITH
34413	KURTZ BROS INC	2516417	\$225.25	2509077	101524	P	WILT
34413	KURTZ BROS INC	2516441	\$207.60	2511236	101524	P	ECHO TRAIL MIDDLE SCHOOL
34413	KURTZ BROS INC	2516444	\$200.20	2509185	101524	P	J.B. ATKINSON ACADEMY
34413	KURTZ BROS INC	2516462	\$180.54	2508305	101524	P	ECH JENNIFER WHORTON
34413	KURTZ BROS INC	2516467	\$177.72	2435558	101524	P	DIXIE ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2516469	\$176.11	2506154	101524	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2516471	\$175.14	2505632	101524	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2516473	\$173.75	2510317	101524	P	OKOLONA ELEMENTARY
34413	KURTZ BROS INC	2516476	\$173.00	2504916	101524	P	WAGGENER HIGH SCHOOL
34413	KURTZ BROS INC	2516492	\$166.74	2441072	101524	P	THE ACADEMY @ SHAWNEE
34413	KURTZ BROS INC	2516496	\$166.69	2500334	101524	P	MARION C MOORE
34413	KURTZ BROS INC	2516499	\$166.04	2435559	101524	P	SMYRNA ELEMENTARY
34413	KURTZ BROS INC	2516631	\$50.05	2436575	101524	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2516638	\$78.96	2439132	101524	P	BLAKE ELEMENTARY
34413	KURTZ BROS INC	2516647	\$38.71	2439107	101524	P	BRECKINRIDGE FRANKLIN ELEMENTARY



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34413	KURTZ BROS INC	2516651	\$26.81	2439113	101524	P	BRECKINRIDGE FRANKLIN ELEMENTARY
34413	KURTZ BROS INC	2516656	\$65.58	2439125	101524	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2516660	\$111.70	2438701	101524	P	WILT
34413	KURTZ BROS INC	2516663	\$25.77	2438371	101524	P	WILT
34413	KURTZ BROS INC	2516665	\$29.19	2438789	101524	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2516668	\$60.14	2439102	101524	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2516671	\$39.97	2438323	101524	P	LIBERTY HIGH
34413	KURTZ BROS INC	2516672	\$45.20	2439127	101524	P	LUHR ELEMENTARY
34413	KURTZ BROS INC	2516674	\$13.00	2438793	101524	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2516676	\$140.20	2439137	101524	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2516680	\$121.92	2439130	101524	P	LAUKHUF
34413	KURTZ BROS INC	2516703	\$86.68	2439115	101524	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2516712	\$29.47	2438790	101524	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2516717	\$51.08	2439106	101524	P	LIBERTY HIGH
34413	KURTZ BROS INC	2516737	\$58.38	2438296	101524	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2516739	\$63.84	2438327	101524	P	ACADEMIC ACHIEVEMENT REGION 4- EXPLORER
34413	KURTZ BROS INC	2516744	\$75.70	2439104	101524	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2516747	\$30.09	2439126	101524	P	BALLARD HS
34413	KURTZ BROS INC	2516749	\$39.82	2439118	101524	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2516753	\$95.36	2439128	101524	P	WILT
34413	KURTZ BROS INC	2516759	\$100.10	2439116	101524	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2516763	\$156.68	2439131	101524	P	LOWE ELEMENTARY
34413	KURTZ BROS INC	2516768	\$111.38	2439138	101524	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2516772	\$120.12	2439103	101524	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2516776	\$42.28	2439109	101524	P	BRECKINRIDGE FRANKLIN ELEMENTARY
34413	KURTZ BROS INC	2516783	\$126.31	2439133	101524	P	BLAKE ELEMENTARY
34413	KURTZ BROS INC	2516797	\$36.43	2439117	101524	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2516802	\$116.76	2438703	101524	P	PLEASURE RIDGE PARK HIGH
34413	KURTZ BROS INC	2516803	\$33.20	2439129	101524	P	WILT
34413	KURTZ BROS INC	2516812	\$49.66	2439967	101524	P	SCHAFFNER TRADITIONAL
34413	KURTZ BROS INC	2518384	\$0.96	2436325	101524	P	AHRENS EDUCATION CENTER



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34413	KURTZ BROS INC	2519805	\$18.48	2501890	102224	A	GRACE JAMES ACADEMY
34413	KURTZ BROS INC	2519810	\$140.77	2504989	102224	A	GRACE JAMES ACADEMY
34413	KURTZ BROS INC	2519837	\$40.12	2439205	102224	A	KLONDIKE LANE ELEMENTARY
34413	KURTZ BROS INC	2519838	\$30.03	2439003	102224	A	NORTON ELEMENTARY
34413	KURTZ BROS INC	2519839	\$25.68	2439005	102224	A	NORTON ELEMENTARY
34413	KURTZ BROS INC	2519840	\$40.12	2439451	102224	A	ECHO TRAIL MIDDLE SCHOOL
34413	KURTZ BROS INC	2519841	\$90.85	2439889	102224	A	THE ACADEMY @ SHAWNEE
34413	KURTZ BROS INC	2519842	\$79.50	2439004	102224	A	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2519845	\$96.33	2438709	102224	A	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2519849	\$52.63	2439006	102224	A	NORTON ELEMENTARY
34413	KURTZ BROS INC	2519854	\$70.65	2439268	102224	A	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2519861	\$60.18	2440053	102224	A	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2519865	\$26.39	2439888	102224	A	NORTON ELEMENTARY
34413	KURTZ BROS INC	2519871	\$29.42	2439536	102224	A	WILDER ELEMENTARY
34413	KURTZ BROS INC	2519878	\$43.80	2439002	102224	A	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2519888	\$97.84	2440531	102224	A	MIDDLETOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2519892	\$13.60	2433702	102224	A	LAUKHUF
34413	KURTZ BROS INC	2519903	\$13.60	2433805	102224	A	LAUKHUF
34413	KURTZ BROS INC	2519904	\$136.00	2433003	102224	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2519924	\$27.20	2432889	102224	A	CARRITHERS MIDDLE SCHOOL
34413	KURTZ BROS INC	2519928	\$27.20	2434573	102224	A	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2519931	\$80.24	2440517	102224	A	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2519936	\$92.11	2440505	102224	A	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2519941	\$38.08	2438704	102224	A	JEFFERSONTOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2519950	\$29.24	2440504	102224	A	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2519974	\$2.72	2439140	102224	A	SEMPLE ELEMENTARY
34413	KURTZ BROS INC	2519983	\$9.52	2436195	102224	A	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2519994	\$38.08	2431550	102224	A	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2520000	\$77.84	2440864	102224	A	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	2520002	\$98.93	2440806	102224	A	YPAS
34413	KURTZ BROS INC	2520005	\$125.92	2440586	102224	A	WILT



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34413	KURTZ BROS INC	2520011	\$119.92	2440574	102224	A	WILT
34413	KURTZ BROS INC	2520034	\$84.80	2440528	102224	A	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2520044	\$30.28	2440863	102224	A	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2520047	\$31.13	2441074	102224	A	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2520049	\$52.78	2440578	102224	A	WILT
34413	KURTZ BROS INC	2520052	\$65.71	2440585	102224	A	WILT
34413	KURTZ BROS INC	2520054	\$29.58	2440427	102224	A	PUPIL PERSONNEL
34413	KURTZ BROS INC	2520056	\$143.80	2440813	102224	A	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2520059	\$31.80	2440632	102224	A	LIBERTY HIGH
34413	KURTZ BROS INC	2520061	\$28.47	2440527	102224	A	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2520063	\$40.34	2440631	102224	A	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2520066	\$37.23	2440633	102224	A	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2520069	\$69.25	2440576	102224	A	WILT
34413	KURTZ BROS INC	2520073	\$104.85	2437819	102224	A	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2520079	\$42.02	2441498	102224	A	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2520081	\$113.62	2437896	102224	A	WILDER ELEMENTARY
34413	KURTZ BROS INC	2520085	\$123.11	2441481	102224	A	FAIRDALE HIGH
34413	KURTZ BROS INC	2520088	\$22.71	2437840	102224	A	WILT
34413	KURTZ BROS INC	2520094	\$44.31	2437843	102224	A	LASSITER MIDDLE
34413	KURTZ BROS INC	2520098	\$38.92	2441506	102224	A	BROWN SCHOOL
34413	KURTZ BROS INC	2520107	\$26.18	2441484	102224	A	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2520110	\$162.33	2435560	102224	A	HITE ELEMENTARY
34413	KURTZ BROS INC	2520121	\$158.60	2441503	102224	A	WILT
34413	KURTZ BROS INC	2520122	\$8.76	2439106	102224	A	LIBERTY HIGH
34413	KURTZ BROS INC	2520123	\$37.66	2441501	102224	A	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2520124	\$8.76	2439002	102224	A	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2520125	\$4.38	2439268	102224	A	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2520126	\$61.48	2437814	102224	A	FARMER ELEMENTARY
34413	KURTZ BROS INC	2520127	\$30.93	2437895	102224	A	WILDER ELEMENTARY
18256	KY ASSOC FOR COLLEGE ADMISSION COUNSEL	2514710	\$50.00	2509644	100824	P	MALE TRADITIONAL HS
18256	KY ASSOC FOR COLLEGE ADMISSION COUNSEL	2514711	\$50.00	2511108	100824	P	ATHERTON HIGH



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18256	KY ASSOC FOR COLLEGE ADMISSION COUNSEL	2514712	\$50.00	2511108	100824	P	ATHERTON HIGH
18256	KY ASSOC FOR COLLEGE ADMISSION COUNSEL	2514714	\$50.00	2509645	100824	P	MALE TRADITIONAL HS
18256	KY ASSOC FOR COLLEGE ADMISSION COUNSEL	2514717	\$50.00	2511108	100824	P	ATHERTON HIGH
18256	KY ASSOC FOR COLLEGE ADMISSION COUNSEL	2514719	\$50.00	2509236	100824	P	SOUTHERN HIGH SCHOOL
16045	KY ASSOC OF SCHOOL SUPERINTENDENTS	2516858	\$2,000.00	2504957	101524	P	SERVICE, (NON-BID)
500086	KY REVENUE CABINET	2513713	\$7,751.56		092724P	P	Payroll Run X - Warrant R0927
500086	KY REVENUE CABINET	2518340	\$6,985.49		101124P	P	Payroll Run X - Warrant R1011
47346	L AND J ACQUISITIONS LLC	2514749	\$3,500.00	2503012	100824	P	BALLARD HS
63480	L AND W SUPPLY CORPORATION	2514737	\$5,644.80	2503215	100824	P	MAINT WHSE
63480	L AND W SUPPLY CORPORATION	2514740	\$1,214.04	2501898	100824	P	RENOVATIONS
63480	L AND W SUPPLY CORPORATION	2514742	\$109.80	2503098	100824	P	MAINTENANCE WAREHOUSE
28197	L ERNEST GROSS	2520651	\$180.00	2512345	102224	A	KAMMERER
150059	LA FOODS	2515533	\$48,745.80	2502781	100824	P	NUTRITION CENTER
150059	LA FOODS	2519742	\$24,405.30	2502781	102224	A	NUTRITION CENTER
145613	LAB COMPUTERS INC	2514750	\$2,925.00	2507133	100824	P	ECE ASSISTIVE TECHNOLOGY CENTER CHURCHILL F
149637	LADYFINGERS FINE CATERING INC	2515704	\$336.75	2506214	100824	P	ACADEMICS
149637	LADYFINGERS FINE CATERING INC	2519565	\$1,518.68	2512835	102224	A	DEP/LTR
43099	LAKESHORE LEARNING MATERIALS	2512532	\$175.77	2440966	100224	P	KENWOOD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2512533	-\$12.30	2440966	100224	P	KENWOOD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2514765	\$325.29	2508880	100824	P	ALEX R KENNEDY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2514780	\$134.82	2501727	100824	P	LAYNE ELEM
43099	LAKESHORE LEARNING MATERIALS	2514784	\$152.50	2438353	100824	P	READY4K KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS	2514789	\$2,137.14	2434582	100824	P	ECH/ LAURA ROGERS, ROOM 118
43099	LAKESHORE LEARNING MATERIALS	2514795	\$490.53	2504931	100824	P	ECH JAZMINE STIFF
43099	LAKESHORE LEARNING MATERIALS	2514820	\$231.57	2502165	100824	P	ECH/ NEW ROOMS
43099	LAKESHORE LEARNING MATERIALS	2514833	\$371.07	2503442	100824	P	ECH/ KRISTEN HAGER
43099	LAKESHORE LEARNING MATERIALS	2514841	\$1,530.78	2502358	100824	P	ECH/ BOWLIN, FARRELL, HAMPTON
43099	LAKESHORE LEARNING MATERIALS	2514848	\$462.23	2504936	100824	P	ECH/ MELISSA TRUEFELDT
43099	LAKESHORE LEARNING MATERIALS	2514856	\$405.67	2504950	100824	P	ECH/ JORDAN SNIDER
43099	LAKESHORE LEARNING MATERIALS	2514861	\$474.98	2504938	100824	P	ECH/ LARA CHRIST
43099	LAKESHORE LEARNING MATERIALS	2514869	\$452.18	2504947	100824	P	ECH/ CASSIE PAYNE



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43099	LAKESHORE LEARNING MATERIALS	2514870	\$492.12	2504951	100824	P	ECH/ MELINDA FARRIS
43099	LAKESHORE LEARNING MATERIALS	2514871	\$1,485.21	2510132	100824	P	ECH/SARA TATUM
43099	LAKESHORE LEARNING MATERIALS	2514874	\$191.06	2509721	100824	P	MCFERRAN PRESCHOOL
43099	LAKESHORE LEARNING MATERIALS	2514877	\$591.48	2509916	100824	P	BLAKE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2516907	\$537.35	2511005	101524	P	DUVALLE/JOHNSON 153
43099	LAKESHORE LEARNING MATERIALS	2516908	\$74.38	2511079	101524	P	ECH/ CANDACE WILLOUGHBY RM 117
43099	LAKESHORE LEARNING MATERIALS	2516909	\$27.71	2511063	101524	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2516911	\$120.87	2511007	101524	P	ECH/ NAOMI STUECKER/ RM 114
43099	LAKESHORE LEARNING MATERIALS	2516913	\$46.48	2511990	101524	P	HARTSTERN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2516918	\$385.72	2511999	101524	P	GOLDSMITH
43099	LAKESHORE LEARNING MATERIALS	2516920	\$496.62	2511841	101524	P	MINORS LANE ES
43099	LAKESHORE LEARNING MATERIALS	2517061	\$199.87	2512575	101524	P	ALEX R KENNEDY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2519566	\$1,133.47	2504529	102224	A	MAUPIN ELEMENTARY- ECH
47510	LAKIESHA T BEY	2512281	\$38.56		100224	P	CDL LICENSE REIMBURSEMENT
27555	LAMAR TRANSIT LLC	2518762	\$2,700.00	2505584	102224	A	COMMUNICATIONS
129	LAND O LAKES INC	2519744	\$7,284.16	2502787	102224	A	NUTRITION CENTER
129	LAND O LAKES INC	2519746	\$8,928.00	2502787	102224	A	NUTRITION CENTER
129	LAND O LAKES INC	2519748	\$10,238.88	2502787	102224	A	NUTRITION CENTER
29500	LANGUAGE LINE SERVICES INC	2512172	\$66.33	2501525	100224	P	OML
29500	LANGUAGE LINE SERVICES INC	2512177	\$25,492.65	2501525	100224	P	OML
29500	LANGUAGE LINE SERVICES INC	2512182	\$20,442.92	2501525	100224	P	OML
29500	LANGUAGE LINE SERVICES INC	2512188	\$18,551.31	2502433	100224	P	OML DEPARTMENT
29500	LANGUAGE LINE SERVICES INC	2512194	\$96,339.75	2502433	100224	P	OML DEPARTMENT
29500	LANGUAGE LINE SERVICES INC	2519567	\$109,674.07	2502433	102224	A	OML DEPARTMENT
44085	LANNING CHEMICAL CO	2514959	\$61.49	2505714	100824	P	PAINT SHOP
45314	LARA DONNELLY LLC	2513783	\$908.18	2506114	100224	P	OFFICE OF MULTILINGUAL LEARNERS
19616	LARRY ELLIOTT	2512415	\$41.10		100224	P	CDL LICENSE REIMBURSEMENT
43602	LARRY WAYNE KAUFMAN JR	2512235	\$2,200.00	2502088	100224	P	SECURITY AND INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2512236	\$2,200.00	2502088	100224	P	SECURITY AND INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2512237	\$2,400.00	2502088	100224	P	SECURITY AND INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2516877	\$600.00	2502088	101524	P	SECURITY AND INVESTIGATIONS



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43602	LARRY WAYNE KAUFMAN JR	2516879	\$1,800.00	2502088	101524	P	SECURITY AND INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2519568	\$2,600.00	2502088	102224	A	SECURITY AND INVESTIGATIONS
75610	LASSITER MIDDLE SCHOOL	2513184	\$46.40		092724PP	P	PEPSI PROCEEDS Aug2024
47518	LATISHA D COCKROFT	2512400	\$51.76		100224	P	CDL LICENSE REIMBURSEMENT
40533	LATOYA M BRYANT	2512566	\$103.07		100224	P	AUGUST TRAVEL
47647	LATRELL TURNER	2514675	\$100.00		100824	P	INCENTIVE FOR EARNING GED
44522	LAURA N LAMB	2514889	\$2.70		100824	P	AUGUST TRAVEL
38407	LAURA R DEDICH	2514790	\$11.70		100824	P	AUGUST TRAVEL
43772	LAURA VANEK BLEVINS	2513131	\$1,544.41		100224	P	IB GLOBAL CONFERENCE
46464	LAUREN E SIEGEL	2520109	\$159.39		102224	A	SEPTEMBER TRAVEL
500387	LAW OFFICE OF BRIAN S KATZ	2513738	\$646.57		092724P	P	Payroll Run X - Warrant R0927
500387	LAW OFFICE OF BRIAN S KATZ	2518363	\$439.45		101124P	P	Payroll Run X - Warrant R1011
45377	LAWRENCE V MCCROBIE	2512426	\$43.88		100224	P	CDL LICENSE REIMBURSEMENT
500167	LAWRENCE WILLIAM W	2513720	\$21,448.41		092724P	P	Payroll Run X - Warrant R0927
500167	LAWRENCE WILLIAM W	2518347	\$21,288.00		101124P	P	Payroll Run X - Warrant R1011
34382	LAYLA B KARIMZADEH	2514868	\$6.48		100824	P	AUGUST TRAVEL
34072	LC HOTEL LLC	2520300	\$736.11	2511879	102224	A	MIDDLE SCHOOL EXPLORE
43118	LDS SERVICES LLC	2519986	\$66.00	2509149	102224	A	LASSITER MS - YSC
43118	LDS SERVICES LLC	2519998	\$52.50	2509149	102224	A	LASSITER MS - YSC
43118	LDS SERVICES LLC	2519999	\$58.50	2509149	102224	A	LASSITER MS - YSC
43118	LDS SERVICES LLC	2520001	\$103.50	2509149	102224	A	LASSITER MS - YSC
43118	LDS SERVICES LLC	2520003	\$51.00	2509149	102224	A	LASSITER MS - YSC
43118	LDS SERVICES LLC	2520006	\$42.00	2509149	102224	A	LASSITER MS - YSC
47519	LEA A DEBELIE	2512403	\$33.24		100224	P	CDL LICENSE REIMBURSEMENT
44481	LEANDRA R TORRA	2515064	\$178.49		100824	P	AUGUST TRAVEL
44481	LEANDRA R TORRA	2519965	\$196.50		102224	A	KY SCHOOL COUNSELORS CONFERENCE
34564	LEARN BY DOING INC	2515610	\$800.00	2509709	100824	P	TITLE I FEDERAL AND STATE PROGRAMS
13264	LEARNING A-Z COMPANY	2515032	\$264.00	2504046	100824	P	DUPONT MANUAL HIGH SCHOOL
13264	LEARNING A-Z COMPANY	2516923	\$11,831.40	2503209	101524	P	HAWTHORNE ELEMENTARY
13264	LEARNING A-Z COMPANY	2519570	\$1,915.00	2511307	102224	A	TRUNNELL ELEMENTARY
13264	LEARNING A-Z COMPANY	2519571	\$135.00	2510228	102224	A	STONESTREET ELEMENARY





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13264	LEARNING A-Z COMPANY	2519572	\$135.00	2510223	102224	A	BOWEN ELEMENTARY
13264	LEARNING A-Z COMPANY	2519573	\$613.70	2510676	102224	A	NORTON ELEMENTARY
13264	LEARNING A-Z COMPANY	2520281	\$135.00	2511658	102224	A	WILKERSON
13264	LEARNING A-Z COMPANY	2520282	\$482.00	2513070	102224	A	J.B. ATKINSON ACADEMY
13264	LEARNING A-Z COMPANY	2520284	\$672.30	2508467	102224	A	WILDER ELEMENTARY
25082	LEARNING FORWARD	2515040	\$905.00	2511020	100824	P	KENWOOD ELEMENTARY SCHOOL
25082	LEARNING FORWARD	2519627	\$9,786.00	2506846	102224	A	STUART ACA
26564	LEES GARDEN CENTER	2515537	\$9,780.00	2502828	100824	P	NUTRITION CENTER
26564	LEES GARDEN CENTER	2518003	\$7,942.00	2502828	101524	P	NUTRITION CENTER
26564	LEES GARDEN CENTER	2518564	\$6,480.00	2502828	102224	A	NUTRITION CENTER
47003	LEGACY MANUFACTURING LLC	2515046	\$475.00	2510764	100824	P	GROUNDS DEPT
47003	LEGACY MANUFACTURING LLC	2520655	\$21,295.00	2444434	102224	A	GROUNDS DEPARTMENT
4014	LEGO BRAND RETAIL INC	2516940	\$2,399.70	2511711	101524	P	KAMMERER EXPLORE
4014	LEGO BRAND RETAIL INC	2517063	\$5,529.00	2512714	101524	P	LAUKHUF
4014	LEGO BRAND RETAIL INC	2519629	\$3,029.25	2512424	102224	A	ALEX R KENNEDY ELEMENTARY
4014	LEGO BRAND RETAIL INC	2519633	\$1,879.70	2512582	102224	A	BARRET TRADITIONAL
4014	LEGO BRAND RETAIL INC	2519636	\$799.90	2513494	102224	A	LASSITER MIDDLE
4014	LEGO BRAND RETAIL INC	2519638	\$1,599.80	2510476	102224	A	STOPHER
4014	LEGO BRAND RETAIL INC	2519640	\$399.95	2511213	102224	A	PERRY ELEMENTARY
4014	LEGO BRAND RETAIL INC	2520285	\$3,999.50	2512120	102224	A	OLMSTED ACADEMY SOUTH
43782	LEIGH ANN ORNER	2514949	\$37.24		100824	P	AUGUST TRAVEL
500475	LEMME LAW OFFICE LLC	2513748	\$315.53		092724P	P	Payroll Run X - Warrant R0927
500475	LEMME LAW OFFICE LLC	2518370	\$248.20		101124P	P	Payroll Run X - Warrant R1011
43150	LESLIE A MORRIS	2515368	\$10.72		100824	P	CERTIFIED MAIL TO PARENT
31627	LESLIE A TEXAS	2516081	\$9,600.00	2502148	101524	P	STUART ACA
31627	LESLIE A TEXAS	2516084	\$6,400.00	2502148	101524	P	STUART ACA
37222	LETTER MY LAWN LLC	2517064	\$142.00	2507197	101524	P	KAMMERER
13073	LEXIA LEARNING SYSTEMS LLC	2519574	\$4,000.00	2512732	102224	A	MEDORA ELEMENTARY
13073	LEXIA LEARNING SYSTEMS LLC	2519575	\$1,428,000.00	2507547	102224	A	ACADEMICS
46965	LEXISNEXIS RISK SOLUTIONS FL INC	2519576	\$336.31	2512636	102224	A	COPY RIGHT MATERIALS
40563	LILIA C VILLEGAS	2513014	\$12.06		100224	P	AUGUST TRAVEL



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20012	LINCOLN ELECTRIC CO THE	2516941	\$7,614.00	2507239	101524	P	PRP HIGH SCHOOL
20012	LINCOLN ELECTRIC CO THE	2516942	\$7,614.00	2507239	101524	P	PRP HIGH SCHOOL
20012	LINCOLN ELECTRIC CO THE	2518764	\$3,807.00	2507239	102224	A	PRP HIGH SCHOOL
20012	LINCOLN ELECTRIC CO THE	2518765	\$150.00	2509147	102224	A	PRP HIGH SCHOOL
20012	LINCOLN ELECTRIC CO THE	2518766	\$494.70	2509147	102224	A	PRP HIGH SCHOOL
20012	LINCOLN ELECTRIC CO THE	2518767	\$9,618.75	2509147	102224	A	PRP HIGH SCHOOL
20012	LINCOLN ELECTRIC CO THE	2518768	\$4,042.67	2509147	102224	A	PRP HIGH SCHOOL
76430	LINCOLN ELEMENTARY SCHOOL	2513185	\$45.50		092724PP	P	PEPSI PROCEEDS Aug2024
123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS	2517065	\$410.00	2508656	101524	P	ENGELHARD ELEMENTARY SCHOOL
123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS	2517066	\$700.00	2509158	101524	P	SENECA HS
123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS	2517797	\$620.00	2508632	101524	P	HAZELWOOD ELEM FRC/ LAUREN MCNALLY
45341	LINDSAY D SCALESE	2515234	\$163.49		100824	P	SEPTEMBER TRAVEL
45341	LINDSAY D SCALESE	2517558	\$492.22		101524	P	KDPP INSTITUTE
47511	LINDSEY N ABELL	2512264	\$42.12		100224	P	CDL LICENSE REIMBURSEMENT
34203	LINK STEPHANIE	2512827	\$69.96		100224	P	AUGUST TRAVEL
34133	LIPP AMANDA	2515386	\$73.27		100824	P	AUGUST TRAVEL
34133	LIPP AMANDA	2517161	\$51.15		101524	P	SEPTEMBER TRAVEL
45011	LISA A PENDOLA	2517560	\$184.00		101524	P	PLC AT WORK INSTITUTE
44576	LISA M FLETCHER	2519960	\$165.90		102224	A	CONGNIA 2024 CONTINOUS IMPROVEMENT SUMMIT
40526	LISA M MCNEAR	2512911	\$112.06		100224	P	AUGUST TRAVEL
136213	LISA S HIRSCH AARVIG	2515378	\$101.88		100824	P	AUGUST TRAVEL
41751	LITERACY RESOURCES LLC	2519643	\$99.00	2508810	102224	A	ALEX R KENNEDY ELEMENTARY
41751	LITERACY RESOURCES LLC	2519646	\$748.44	2511660	102224	A	FAIRDALE ELEMENTARY
41751	LITERACY RESOURCES LLC	2520287	\$1,603.80	2513221	102224	A	NORTON ELEMENTARY
500098	LLOYD & MCDANIEL PLC	2513714	\$677.07		092724P	P	Payroll Run X - Warrant R0927
500098	LLOYD & MCDANIEL PLC	2518341	\$746.65		101124P	P	Payroll Run X - Warrant R1011
502	LOGSDON ENDEAVORS LLC	2519648	\$652.50	2512336	102224	A	ADULT EDUCATION
502	LOGSDON ENDEAVORS LLC	2519651	\$3,697.50	2512336	102224	A	ADULT EDUCATION
502	LOGSDON ENDEAVORS LLC	2519653	\$420.00	2513133	102224	A	CHIEF OF STAFF
39670	LORI B BALAKOS	2519977	\$98.31		102224	A	SEPTEMBER TRAVEL
35249	LORI M DENCH	2519338	\$159.00		102224	A	AMAZON BUSINESS RESHAPE



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151193	LOU MARKS & SONS INC	2516943	\$9,672.00	2437661	101524	P	MAINTENANCE WAREHOUSE
15764	LOUIS H JAMES III	2514656	\$28.54		100824	P	HOME DEPOT REIMBURSEMENT
3223	LOUISVILLE COOLER MANUFACTURING	2519655	\$90.00	2508574	102224	A	MECH MAINT - REFRIGERATION
3223	LOUISVILLE COOLER MANUFACTURING	2519660	\$101.00	2506393	102224	A	HVAC
3254	LOUISVILLE COUNSELING ASSOCIATES	2516944	\$225.00	2509643	101524	P	FARNSLEY - BJ ROBERTS
77060	LOUISVILLE DEFENDER NEWSPAPER	2517416	\$317.30	2513217	101524	P	FACILITIES CAPITAL IMPROVEMENT
1547	LOUISVILLE GAS AND ELECTRIC	2513086	\$5,275.53	2501783	100224	P	ACCT#300021491018
1547	LOUISVILLE GAS AND ELECTRIC	2513092	\$119.61	2501783	100224	P	ACCT#300039695105
1547	LOUISVILLE GAS AND ELECTRIC	2513093	\$34.25	2501783	100224	P	ACCT#300043008758
1547	LOUISVILLE GAS AND ELECTRIC	2513096	\$298,157.03	2501783	100224	P	ACCT#300000001895
1547	LOUISVILLE GAS AND ELECTRIC	2513101	\$265,372.62	2501783	100224	P	ACCT#300000000574
1547	LOUISVILLE GAS AND ELECTRIC	2513107	\$303,523.25	2501783	100224	P	ACCT#300000001226
1547	LOUISVILLE GAS AND ELECTRIC	2513262	\$300.00		100224	P	UTILITY HELP ACCOUNT# 3000 4322 2383
1547	LOUISVILLE GAS AND ELECTRIC	2514662	\$200.00		100824	P	UTILITY HELP FOR ACCOUNT# 3500 1400 3262
1547	LOUISVILLE GAS AND ELECTRIC	2515380	\$283.68	2501783	100824	P	ACCT#350014409337
1547	LOUISVILLE GAS AND ELECTRIC	2515384	\$1,452.74	2501783	100824	P	ACCT#350014409303
1547	LOUISVILLE GAS AND ELECTRIC	2515387	\$546.92	2501783	100824	P	ACCT#350014409329
1547	LOUISVILLE GAS AND ELECTRIC	2515390	\$239.19	2501783	100824	P	ACCT#300041717319
1547	LOUISVILLE GAS AND ELECTRIC	2515393	\$7,085.49	2501783	100824	P	ACCT#300038511410
1547	LOUISVILLE GAS AND ELECTRIC	2515397	\$16.39	2501783	100824	P	SERVICE, (NON-BID)
1547	LOUISVILLE GAS AND ELECTRIC	2515401	\$267,738.43	2501783	100824	P	ACCT#300000001317
1547	LOUISVILLE GAS AND ELECTRIC	2515403	\$263,704.08	2501783	100824	P	ACCT#300000001655
1547	LOUISVILLE GAS AND ELECTRIC	2516865	\$88.51	2501783	101524	P	ACCT#300044655102
1547	LOUISVILLE GAS AND ELECTRIC	2516873	\$507.20	2501783	101524	P	ACCT#300041629449
1547	LOUISVILLE GAS AND ELECTRIC	2516876	\$149.32	2501783	101524	P	ACCT#300038610527
1547	LOUISVILLE GAS AND ELECTRIC	2516878	\$1,240.88	2501783	101524	P	ACCT#350011996500
1547	LOUISVILLE GAS AND ELECTRIC	2516881	\$9,986.45	2501783	101524	P	ACCT#300044526071
1547	LOUISVILLE GAS AND ELECTRIC	2516894	\$288,879.43	2501783	101524	P	ACCT#3000000001747
1547	LOUISVILLE GAS AND ELECTRIC	2516970	\$293.23		101524	P	UTILITY HELP FOR ACCT#3000 4451 8051
1547	LOUISVILLE GAS AND ELECTRIC	2517600	\$341,692.45	2501783	101524	P	SERVICE, (NON-BID)
1547	LOUISVILLE GAS AND ELECTRIC	2520317	\$77.41	2501783	102224	A	ACCT#300045895525



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1547	LOUISVILLE GAS AND ELECTRIC	2520318	\$5,486.28	2501783	102224	A	SERVICE, (NON-BID)
1547	LOUISVILLE GAS AND ELECTRIC	2520319	\$365.73	2501783	102224	A	ACCT#350013723787
1547	LOUISVILLE GAS AND ELECTRIC	2520321	\$50.98	2501783	102224	A	ACCT#300041428545
1547	LOUISVILLE GAS AND ELECTRIC	2520322	\$10,752.84	2501783	102224	A	ACCT#300045829334
1547	LOUISVILLE GAS AND ELECTRIC	2520324	\$85.11	2501783	102224	A	ACCT#3000044900946
1547	LOUISVILLE GAS AND ELECTRIC	2520326	\$78.81	2501783	102224	A	ACCT#300045795360
1547	LOUISVILLE GAS AND ELECTRIC	2520351	\$5,695.47	2501783	102224	A	ACCT#300045824004
1547	LOUISVILLE GAS AND ELECTRIC	2520354	\$81.61	2501783	102224	A	SERVICE, (NON-BID)
1547	LOUISVILLE GAS AND ELECTRIC	2520362	\$200.00		102224	A	UTILITY HELP FOR ACCT- 3500 1100 6607
1547	LOUISVILLE GAS AND ELECTRIC	2520363	\$5,803.41	2501783	102224	A	SERVICE, (NON-BID)
1547	LOUISVILLE GAS AND ELECTRIC	2520370	\$6,228.78	2501783	102224	A	ACCT#350012739776
1547	LOUISVILLE GAS AND ELECTRIC	2520374	\$6,011.09	2501783	102224	A	ACCT#300043551310
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2514693	\$770.00	2502079	100824	P	SCNS/OPERATIONS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2516951	\$250.00	2512834	101524	P	ACCESS & OPPORTUNITY
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2517808	\$1,092.00	2513079	101524	P	CRUMS LANE
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2520288	\$220.00	2513297	102224	A	SENECA HIGH SCHOOL
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2520290	\$480.00	2510575	102224	A	SAFETY & ENVIRONMENTAL SRVCS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2520294	\$270.00	2507995	102224	A	SAFETY & ENVIRONMENTAL SRVCS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2520296	\$420.00	2510575	102224	A	SAFETY & ENVIRONMENTAL SRVCS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2520298	\$720.00	2506403	102224	A	TR / DISTRICT - HEALTH SCIENCE/ALLIED HEALTH
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2520383	\$5.50	2506403	102224	A	TR / DISTRICT - HEALTH SCIENCE/ALLIED HEALTH
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2520386	\$6.00	2506403	102224	A	TR / DISTRICT - HEALTH SCIENCE/ALLIED HEALTH
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2520390	\$6.00	2506403	102224	A	TR / DISTRICT - HEALTH SCIENCE/ALLIED HEALTH
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2520453	\$18.00	2506403	102224	A	TR / DISTRICT - HEALTH SCIENCE/ALLIED HEALTH
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2520459	\$54.00	2506403	102224	A	TR / DISTRICT - HEALTH SCIENCE/ALLIED HEALTH
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2520465	\$18.00	2506403	102224	A	TR / DISTRICT - HEALTH SCIENCE/ALLIED HEALTH
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2520470	\$5.50	2506403	102224	A	TR / DISTRICT - HEALTH SCIENCE/ALLIED HEALTH
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2520483	\$27.50	2506403	102224	A	TR / DISTRICT - HEALTH SCIENCE/ALLIED HEALTH
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2520491	\$6.00	2506403	102224	A	TR / DISTRICT - HEALTH SCIENCE/ALLIED HEALTH
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2520497	\$12.00	2506403	102224	A	TR / DISTRICT - HEALTH SCIENCE/ALLIED HEALTH
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2520507	\$5.50	2506403	102224	A	TR / DISTRICT - HEALTH SCIENCE/ALLIED HEALTH



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44830	LOUISVILLE JEFFERSON CO METRO GOVT	2520510	\$6.00	2506403	102224	A	TR / DISTRICT - HEALTH SCIENCE/ALLIED HEALTH
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2520513	\$6.00	2506403	102224	A	TR / DISTRICT - HEALTH SCIENCE/ALLIED HEALTH
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2520517	\$120.00	2506403	102224	A	TR / DISTRICT - HEALTH SCIENCE/ALLIED HEALTH
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2520520	\$144.00	2506403	102224	A	TR / DISTRICT - HEALTH SCIENCE/ALLIED HEALTH
44881	LOUISVILLE MECHANICAL SERVICES	2515290	\$832.00	2403807	100824	P	CHURCHILL PARK FACILITIES CAPITAL IMPROVEME
44881	LOUISVILLE MECHANICAL SERVICES	2519592	\$2,797.00	2509752	102224	A	CHURCHILL PARK POOL REPAIRS
1651	LOUISVILLE METROPOLITAN SEWER DISTRICT	2515246	\$361.80	2512858	100824	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE METROPOLITAN SEWER DISTRICT	2517910	\$3,278.14	2513727	101524	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE METROPOLITAN SEWER DISTRICT	2520560	\$250.00	2514144	102224	A	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE METROPOLITAN SEWER DISTRICT	2520565	\$250.00	2514144	102224	A	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE METROPOLITAN SEWER DISTRICT	2520578	\$250.00	2514144	102224	A	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE METROPOLITAN SEWER DISTRICT	2520584	\$250.00	2514144	102224	A	FACILITIES CAPITAL IMPROVEMENT
5301	LOUISVILLE OUTDOOR TURF PRODUCTS	2512146	\$10,812.80	2508899	100224	P	EASTERN HS
37718	LOUISVILLE URBAN LEAGUE	2515700	\$3,000,000.00	2512832	100824	P	DIVERSITY EQUITY & POVERTY
1543	LOUISVILLE WATER COMPANY	2513143	\$39.82	2501782	100224	P	ACCT#4142520000
1543	LOUISVILLE WATER COMPANY	2513145	\$69.77	2501782	100224	P	ACCT#0431030000
1543	LOUISVILLE WATER COMPANY	2513147	\$69.77	2501782	100224	P	ACCT#4431030000
1543	LOUISVILLE WATER COMPANY	2513150	\$71.77	2501782	100224	P	ACCT#0208840000
1543	LOUISVILLE WATER COMPANY	2513152	\$79.64	2501782	100224	P	ACCT#8507030000
1543	LOUISVILLE WATER COMPANY	2513154	\$179.24	2501782	100224	P	ACCT#1905520000
1543	LOUISVILLE WATER COMPANY	2513157	\$265.20	2501782	100224	P	ACCT#2431030000
1543	LOUISVILLE WATER COMPANY	2513244	\$402.48	2501782	100224	P	ACCT#0791920000
1543	LOUISVILLE WATER COMPANY	2513247	\$1,524.10	2501782	100224	P	ACCT#3083520000
1543	LOUISVILLE WATER COMPANY	2513250	\$1,875.71	2501782	100224	P	ACCT#1341030000
1543	LOUISVILLE WATER COMPANY	2513256	\$2,162.51	2501782	100224	P	SERVICE, (NON-BID)
1543	LOUISVILLE WATER COMPANY	2513259	\$4,325.27	2501782	100224	P	ACCT#1208840000
1543	LOUISVILLE WATER COMPANY	2513269	\$4,442.57	2501782	100224	P	ACCT#0450030000
1543	LOUISVILLE WATER COMPANY	2513271	\$5,280.57	2501782	100224	P	ACCT#1431030000
1543	LOUISVILLE WATER COMPANY	2513272	\$5,502.92	2501782	100224	P	ACCT#5142520000
1543	LOUISVILLE WATER COMPANY	2513304	\$9,636.14	2501782	100224	P	ACCT#4571130000
1543	LOUISVILLE WATER COMPANY	2513307	\$18,899.54	2501782	100224	P	ACCT#5578900000



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1543	LOUISVILLE WATER COMPANY	2513309	\$28,418.57	2501782	100224	P	ACCT#4163410000
1543	LOUISVILLE WATER COMPANY	2513312	\$2,002.93	2501782	100224	P	ACCT#4860238356
1543	LOUISVILLE WATER COMPANY	2513314	\$5,951.14	2501782	100224	P	ACCT#2905520000
1543	LOUISVILLE WATER COMPANY	2515309	\$5,849.86	2501782	100824	P	ACCT#2375010000
1543	LOUISVILLE WATER COMPANY	2515312	\$1,344.81	2501782	100824	P	ACCT#1780541160
1543	LOUISVILLE WATER COMPANY	2515313	\$4,246.21	2501782	100824	P	ACCT#7528840000
1543	LOUISVILLE WATER COMPANY	2515316	\$2,112.69	2501782	100824	P	ACCT#3626430000
1543	LOUISVILLE WATER COMPANY	2515319	\$177.61	2501782	100824	P	ACCT#7167010000
1543	LOUISVILLE WATER COMPANY	2515321	\$40.82	2501782	100824	P	ACCT#2493330000
1543	LOUISVILLE WATER COMPANY	2515328	\$71.77	2501782	100824	P	ACCT#5391330000
1543	LOUISVILLE WATER COMPANY	2515331	\$71.77	2501782	100824	P	ACCT#1874330000
1543	LOUISVILLE WATER COMPANY	2515337	\$2,170.92	2501782	100824	P	ACCT#5724330000
1543	LOUISVILLE WATER COMPANY	2515340	\$9,292.26	2501782	100824	P	ACCT#4216330000
1543	LOUISVILLE WATER COMPANY	2515342	\$3,808.03	2501782	100824	P	ACCT#4773330000
1543	LOUISVILLE WATER COMPANY	2515346	\$3,841.65	2501782	100824	P	ACCT#3493330000
1543	LOUISVILLE WATER COMPANY	2515349	\$8,918.01	2501782	100824	P	ACCT#1392330000
1543	LOUISVILLE WATER COMPANY	2515352	\$723.95	2501782	100824	P	ACCT#2233220000
1543	LOUISVILLE WATER COMPANY	2515353	\$4,148.86	2501782	100824	P	ACCT#2036330000
1543	LOUISVILLE WATER COMPANY	2515354	\$64.73	2501782	100824	P	ACCT#1713220000
1543	LOUISVILLE WATER COMPANY	2515355	\$38.82	2501782	100824	P	ACCT#2713220000
1543	LOUISVILLE WATER COMPANY	2515356	\$893.68	2501782	100824	P	ACCT#8754330000
1543	LOUISVILLE WATER COMPANY	2515357	\$994.06	2501782	100824	P	ACCT#2874330000
1543	LOUISVILLE WATER COMPANY	2515358	\$40.82	2501782	100824	P	ACCT#7754330000
1543	LOUISVILLE WATER COMPANY	2515359	\$65.77	2501782	100824	P	ACCT#8448330000
1543	LOUISVILLE WATER COMPANY	2515361	\$38.82	2501782	100824	P	ACCT#5151120000
1543	LOUISVILLE WATER COMPANY	2515364	\$1,417.88	2501782	100824	P	ACCT#2492330000
1543	LOUISVILLE WATER COMPANY	2515367	\$67.77	2501782	100824	P	ACCT#8461120000
1543	LOUISVILLE WATER COMPANY	2516966	\$14,966.16	2501782	101524	P	ACCT#2403710000
1543	LOUISVILLE WATER COMPANY	2516972	\$193.73		101524	P	UTILITY HELP FOR ACCT#8343088551
1543	LOUISVILLE WATER COMPANY	2516975	\$331.23	2501782	101524	P	ACCT#9556640000
1543	LOUISVILLE WATER COMPANY	2516977	\$1,326.62	2501782	101524	P	ACCT#0664640000



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1543	LOUISVILLE WATER COMPANY	2516979	\$73.76	2501782	101524	P	ACCT#0656640000
1543	LOUISVILLE WATER COMPANY	2516985	\$11,378.24	2501782	101524	P	ACCT#8599010000
1543	LOUISVILLE WATER COMPANY	2516991	\$3,011.43	2501782	101524	P	ACCT# 2479810000
1543	LOUISVILLE WATER COMPANY	2516995	\$8,196.55	2501782	101524	P	ACCT#575514000
1543	LOUISVILLE WATER COMPANY	2517002	\$5,506.28	2501782	101524	P	ACCT#7984140000
1543	LOUISVILLE WATER COMPANY	2517006	\$115.58	2501782	101524	P	ACCT#3464640000
1543	LOUISVILLE WATER COMPANY	2517013	\$11,720.05	2501782	101524	P	ACCT#6231120000
1543	LOUISVILLE WATER COMPANY	2517014	\$1,380.20	2501782	101524	P	ACCT#7754310000
1543	LOUISVILLE WATER COMPANY	2517015	\$4,085.22	2501782	101524	P	ACCT#4151120000
1543	LOUISVILLE WATER COMPANY	2517016	\$9,444.98	2501782	101524	P	ACCT#7461120000
1543	LOUISVILLE WATER COMPANY	2517018	\$2,360.45	2501782	101524	P	ACCT#6682310000
1543	LOUISVILLE WATER COMPANY	2517020	\$8,414.31	2501782	101524	P	ACCT#1531310000
1543	LOUISVILLE WATER COMPANY	2517022	\$69.77	2501782	101524	P	ACCT#1323240000
1543	LOUISVILLE WATER COMPANY	2517024	\$2,801.75	2501782	101524	P	ACCT#0596140000
1543	LOUISVILLE WATER COMPANY	2517026	\$43.79	2501782	101524	P	ACCT#2400910000
1543	LOUISVILLE WATER COMPANY	2517027	\$40.82	2501782	101524	P	ACCT#1479810000
1543	LOUISVILLE WATER COMPANY	2517028	\$44.50	2501782	101524	P	ACCT#2906105189
1543	LOUISVILLE WATER COMPANY	2517029	\$26,748.99	2501782	101524	P	ACCT#0650910000
1543	LOUISVILLE WATER COMPANY	2517030	\$2,680.11	2501782	101524	P	ACCT#5206830000
1543	LOUISVILLE WATER COMPANY	2517031	\$1,876.04	2501782	101524	P	ACCT#5636320000
1543	LOUISVILLE WATER COMPANY	2517033	\$860.41	2501782	101524	P	ACCT#7451120000
1543	LOUISVILLE WATER COMPANY	2517035	\$63.77	2501782	101524	P	ACCT#6636320000
1543	LOUISVILLE WATER COMPANY	2517036	\$69.77	2501782	101524	P	ACCT#6206830000
1543	LOUISVILLE WATER COMPANY	2517037	\$122.41	2501782	101524	P	ACCT#0744310000
1543	LOUISVILLE WATER COMPANY	2520224	\$149.53	2501782	102224	A	ACCT#1039730000
1543	LOUISVILLE WATER COMPANY	2520225	\$12,554.76	2501782	102224	A	ACCT#0080210000
1543	LOUISVILLE WATER COMPANY	2520226	\$7,426.28	2501782	102224	A	ACCT#6536300000
1543	LOUISVILLE WATER COMPANY	2520227	\$3,167.92	2501782	102224	A	ACCT#2965620000
1543	LOUISVILLE WATER COMPANY	2520228	\$2,553.17	2501782	102224	A	ACCT#8909300000
1543	LOUISVILLE WATER COMPANY	2520229	\$492.81	2501782	102224	A	ACCT#7748730000
1543	LOUISVILLE WATER COMPANY	2520230	\$8,118.41	2501782	102224	A	ACCT#6668730000



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1543	LOUISVILLE WATER COMPANY	2520231	\$104.43	2501782	102224	A	ACCT#1993300000
1543	LOUISVILLE WATER COMPANY	2520232	\$815.05	2501782	102224	A	ACCT#2993300000
1543	LOUISVILLE WATER COMPANY	2520233	\$523.96	2501782	102224	A	ACCT#1717300000
1543	LOUISVILLE WATER COMPANY	2520234	\$135.10	2501782	102224	A	ACCT#0530730000
1543	LOUISVILLE WATER COMPANY	2520235	\$147.52	2501782	102224	A	ACCT#4325420000
1543	LOUISVILLE WATER COMPANY	2520236	\$145.53	2501782	102224	A	ACCT#5978630000
1543	LOUISVILLE WATER COMPANY	2520237	\$143.53	2501782	102224	A	ACCT#9368730000
1543	LOUISVILLE WATER COMPANY	2520238	\$122.41	2501782	102224	A	ACCT#2717300000
1543	LOUISVILLE WATER COMPANY	2520239	\$38.82	2501782	102224	A	ACCT#6909300000
1543	LOUISVILLE WATER COMPANY	2520240	\$71.77	2501782	102224	A	ACCT#2225620000
1543	LOUISVILLE WATER COMPANY	2520241	\$217.84	2501782	102224	A	ACCT#8597398341
1543	LOUISVILLE WATER COMPANY	2520242	\$146,162.15	2501782	102224	A	ACCT#2873100000
1543	LOUISVILLE WATER COMPANY	2520243	\$2,657.00	2501782	102224	A	ACCT#3584630000
1543	LOUISVILLE WATER COMPANY	2520244	\$1,444.90	2501782	102224	A	ACCT#4860238356
1543	LOUISVILLE WATER COMPANY	2520245	\$1,676.44	2501782	102224	A	ACCT#4658720000
1543	LOUISVILLE WATER COMPANY	2520246	\$150.03	2501782	102224	A	ACCT#2584630000
1543	LOUISVILLE WATER COMPANY	2520247	\$113.44	2501782	102224	A	ACCT#2577577521
1543	LOUISVILLE WATER COMPANY	2520248	\$29.21	2501782	102224	A	ACCT#8887840000
1543	LOUISVILLE WATER COMPANY	2520249	\$858.96	2501782	102224	A	ACCT#1253720000
1543	LOUISVILLE WATER COMPANY	2520250	\$604.09	2501782	102224	A	ACCT#3044530000
1543	LOUISVILLE WATER COMPANY	2520251	\$279.14	2501782	102224	A	ACCT#3692620000
1543	LOUISVILLE WATER COMPANY	2520252	\$462.76	2501782	102224	A	ACCT#0762911573
1543	LOUISVILLE WATER COMPANY	2520253	\$71.77	2501782	102224	A	ACCT#7172720000
1543	LOUISVILLE WATER COMPANY	2520254	\$13,661.71	2501782	102224	A	ACCT#2225220000
1543	LOUISVILLE WATER COMPANY	2520255	\$8,282.70	2501782	102224	A	ACCT#3325420000
1543	LOUISVILLE WATER COMPANY	2520256	\$3,922.25	2501782	102224	A	ACCT#6283640000
1543	LOUISVILLE WATER COMPANY	2520257	\$11,585.16	2501782	102224	A	ACCT#0366530000
1543	LOUISVILLE WATER COMPANY	2520258	\$2,118.79	2501782	102224	A	ACCT#6755640000
1543	LOUISVILLE WATER COMPANY	2520259	\$3,092.18	2501782	102224	A	ACCT#0326720000
1543	LOUISVILLE WATER COMPANY	2520260	\$145.53	2501782	102224	A	ACCT#4044530000
1543	LOUISVILLE WATER COMPANY	2520261	\$145.53	2501782	102224	A	ACCT#2266530000





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1543	LOUISVILLE WATER COMPANY	2520262	\$44.83	2501782	102224	A	ACCT#4927820000
1543	LOUISVILLE WATER COMPANY	2520263	\$6,432.00	2501782	102224	A	ACCT#1029720000
1543	LOUISVILLE WATER COMPANY	2520264	\$1,206.53	2501782	102224	A	ACCT#0946630000
1543	LOUISVILLE WATER COMPANY	2520265	\$1,703.63	2501782	102224	A	ACCT#5320591261
1543	LOUISVILLE WATER COMPANY	2520266	\$4,600.75	2501782	102224	A	ACCT#2495620000
1543	LOUISVILLE WATER COMPANY	2520267	\$779.06	2501782	102224	A	ACCT#1647996361
1543	LOUISVILLE WATER COMPANY	2520268	\$1,270.71	2501782	102224	A	ACCT#3924249373
1543	LOUISVILLE WATER COMPANY	2520269	\$3,741.25	2501782	102224	A	ACCT#4144620000
1543	LOUISVILLE WATER COMPANY	2520270	\$2,241.75	2501782	102224	A	ACCT#8794230000
1543	LOUISVILLE WATER COMPANY	2520271	\$71.77	2501782	102224	A	ACCT#5933720000
1543	LOUISVILLE WATER COMPANY	2520272	\$145.03	2501782	102224	A	ACCT#3495620000
1543	LOUISVILLE WATER COMPANY	2520273	\$26.50	2501782	102224	A	ACCT#4313676091
1543	LOUISVILLE WATER COMPANY	2520274	\$67.44	2501782	102224	A	ACCT#3431030000
1543	LOUISVILLE WATER COMPANY	2520275	\$1,172.05	2501782	102224	A	ACCT#5692620000
1543	LOUISVILLE WATER COMPANY	2520276	\$1,755.75	2501782	102224	A	ACCT#0794620000
1543	LOUISVILLE WATER COMPANY	2520277	\$5,840.37	2501782	102224	A	ACCT#0914620000
1543	LOUISVILLE WATER COMPANY	2520278	\$40.82	2501782	102224	A	ACCT#4692620000
1543	LOUISVILLE WATER COMPANY	2520279	\$145.53	2501782	102224	A	ACCT#1946630000
102479	LOUISVILLE WINLECTRIC CO	2514968	\$1,029.36	2511587	100824	P	GEN. MAINT. - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2515068	\$407.85	2511766	100824	P	MAINTENANCE WAREHOUSE
102479	LOUISVILLE WINLECTRIC CO	2515073	\$106.20	2511766	100824	P	MAINTENANCE WAREHOUSE
102479	LOUISVILLE WINLECTRIC CO	2519690	\$1,680.00	2511059	102224	A	GEN. MAINT. - ELECTRIC SHOP
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2513722	\$145.88		092724P	P	Payroll Run X - Warrant R0927
7357	LOWES COMPANIES INC	2516399	\$83.79	2501590	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516403	\$9,995.00	2501650	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516404	\$37.20	2503940	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516406	\$18.24	2504622	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516409	\$18,645.56	2504743	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516412	\$1,394.66	2504884	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516418	\$221.81	2505358	101524	P	9800 13844 07
7357	LOWES COMPANIES INC	2516419	\$489.23	2505747	101524	P	9800 138440 7



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7357	LOWES COMPANIES INC	2516420	\$395.85	2505921	101524	P	9800 13844 07
7357	LOWES COMPANIES INC	2516421	\$9.10	2505935	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516424	\$19.14	2502515	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516425	\$22.56	2505935	101524	P	980 138440 7
7357	LOWES COMPANIES INC	2516426	\$493.10	2505960	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516428	\$996.59	2505982	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516429	\$94.98	2505984	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516431	\$93.98	2506534	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516432	-\$1,396.08	2506535	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516434	\$82.61	2506547	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516436	\$186.99	2506548	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516437	\$50.36	2506550	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516440	\$581.74	2506821	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516442	\$587.15	2506910	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516443	\$1,975.10	2506925	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516447	\$102.00	2507237	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516449	\$455.06	2507238	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516450	\$215.98	2507364	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516452	\$171.96	2507542	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516454	\$59.80	2507645	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516455	\$5.75	2507646	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516457	\$133.42	2507646	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516458	\$267.12	2507646	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516460	\$305.50	2507646	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516461	\$141.55	2507675	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516464	\$290.73	2507676	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516465	\$94.96	2507677	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516576	\$90.96	2507726	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516578	\$98.76	2507726	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516583	\$2,320.92	2507734	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516586	\$512.86	2507908	101524	P	9800 138440 7



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7357	LOWES COMPANIES INC	2516588	\$53.96	2508101	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516592	\$79.84	2508136	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516595	\$1,174.65	2508159	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516597	\$295.50	2508313	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516598	\$75.92	2508499	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516603	\$490.55	2508531	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516607	\$11.36	2508558	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516608	\$116.79	2508900	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516611	\$298.30	2508900	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516613	\$693.14	2508900	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516616	\$171.96	2508913	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516619	\$712.53	2508947	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516622	\$658.26	2509010	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516626	\$156.70	2509118	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516629	\$88.67	2509319	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516633	\$241.07	2509389	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516636	\$169.80	2509495	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516637	\$71.52	2510108	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516640	\$14.49	2511276	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516641	\$8.53	2511638	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516646	\$24.28	2511639	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516661	\$8.53	2511652	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516662	\$3,878.79	2507447	101524	P	9800 138440 7
7357	LOWES COMPANIES INC	2516682	\$68.31	2314262	101524	P	9800 693499 0
7357	LOWES COMPANIES INC	2516687	\$456.00	2314262	101524	P	9800 693499 0
44663	LUCE INC	2515747	\$28,715.88	2444548	100824	P	ACCESS & OPPORTUNITY- MOA REIMBURSEMENT
47326	LUMOS INFORMATION	2517067	\$30,801.20	2503945	101524	P	STUART ACA
22031	LYNCH BRENT S	2512828	\$147.37		100224	P	AUGUST TRAVEL
22031	LYNCH BRENT S	2515336	\$743.91		100824	P	KDPP INSTITUTE
7007	LYNCH STEFANIE	2515223	\$165.41		100824	P	AUGUST TRAVEL
34330	LYNN IMAGING	2515299	\$33.00	2512865	100824	P	FACILITIES CAPITAL IMPROVEMENT



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34330	LYNN IMAGING	2517419	\$51.50	2513218	101524	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2520596	\$60.00	2514145	102224	A	FACILITIES CAPITAL IMPROVEMENT
34263	LYNN M REYNOLDS	2514552	\$148.98		100824	P	LIBRARY RESEARCH SEMINAR
34263	LYNN M REYNOLDS	2517317	\$31.42		101524	P	AUGUST TRAVEL
138178	MAC CONSTRUCTION & EXCAVATING INC	2514520	\$117,499.50	2430647	100824	P	FACILITIES CAPITAL IMPROVEMENT
45774	MACKENZIE R OTTING	2520095	\$76.78		102224	A	SEPTEMBER TRAVEL
8329	MACKIN BOOK COMPANY	2512005	\$4,002.91	2500554	100224	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2512115	\$3,000.00	2440141	100224	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2512124	\$6,085.47	2440139	100224	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2512140	\$1,500.00	2500553	100224	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2515023	\$2,916.00	2504777	100824	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2515026	\$1,894.78	2503717	100824	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2515027	\$29.75	2505155	100824	P	Eastern High School Library
8329	MACKIN BOOK COMPANY	2515028	\$279.04	2439903	100824	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2515030	\$2,000.00	2440140	100824	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2515031	\$4,179.91	2434385	100824	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2515034	\$12,831.81	2500551	100824	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2515036	\$750.00	2504774	100824	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2515037	\$750.00	2500548	100824	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2515038	\$340.79	2506591	100824	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2515039	\$579.42	2500555	100824	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2515041	\$3,078.47	2439902	100824	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2517219	\$3,300.00	2434386	101524	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2517227	\$2,189.82	2507758	101524	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2517229	\$2,831.09	2506298	101524	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2517231	\$47.40	2512012	101524	P	JOHNSON TRADITIONAL MIDDLE
8329	MACKIN BOOK COMPANY	2518169	\$500.00	2500550	101524	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2518172	\$500.00	2500552	101524	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2518174	\$750.00	2506297	101524	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2518866	\$433.81	2507227	102224	A	EASTERN HIGH SCHOOL LIBRARY
40578	MACROSS INC	2520600	\$930.00	2511585	102224	A	MINORS LANE ES



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40464	MADELINE C HEUKE	2512589	\$181.42		100224	P	AUGUST TRAVEL
40464	MADELINE C HEUKE	2520007	\$145.88		102224	A	SEPTEMBER TRAVEL
18863	MAGNET SCHOOLS OF AMERICA	2519970	\$195.00	2509073	102224	A	INDIAN TRAIL ELEMENTARY SCHOOL
39685	MAHASEN SUMSMIA	2514897	\$12.65		100824	P	AUGUST TRAVEL
43026	MAKERSTOCK LLC	2517232	\$900.27	2509107	101524	P	PRP HIGH SCHOOL
43026	MAKERSTOCK LLC	2517236	\$1,929.94	2509682	101524	P	PRP HIGH SCHOOL
43734	MAKK LANDSCAPE GROUP	2517238	\$3,485.73	2502569	101524	P	KLONDIKE LANE ELEMENTARY
43714	MANIMAL MUSIC LLC	2517243	\$600.00	2443666	101524	P	FAIRDALE HIGH SCHOOL
45531	MANJIT NAGRA	2517304	\$27.82		101524	P	AUGUST TRAVEL
78070	MANNING EQUIPMENT COMPANY	2515056	\$530.00	2511618	100824	P	NICHOLS GARAGE
96350	MANSON WESTERN LLC	2520603	\$2,512.80	2511097	102224	A	ECE ASSESSMENT
35960	MARCELLA MINOGUE	2517295	\$188.08		101524	P	AUGUST TRAVEL
35960	MARCELLA MINOGUE	2517370	\$188.95		101524	P	SEPTEMBER TRAVEL
33643	MARCIE M ROGERS	2517322	\$187.62		101524	P	SEPTEMBER TRAVEL
47505	MARCO TECHNOLOGIES LLC	2519577	\$241.50	2511255	102224	A	ECE/COMSTOCK/AHRENS
47505	MARCO TECHNOLOGIES LLC	2519578	\$45.20	2511255	102224	A	ECE/COMSTOCK/AHRENS
47505	MARCO TECHNOLOGIES LLC	2519579	\$156.18	2512672	102224	A	SLAUGHTER ELEMENTARY
47505	MARCO TECHNOLOGIES LLC	2519580	\$1,695.00	2508969	102224	A	PERRY ELEMENTARY
37908	MARIA A JONES	2512608	\$141.29		100224	P	AUGUST TRAVEL
47735	MARIACHI SENSACION	2520609	\$550.00	2513572	102224	A	GOLDSMITH
38694	MARK J PETERS	2514669	\$1,795.50		100824	P	ROTC REIMBURSEMENT
143954	MARK LEWIS TATE	2520611	\$480.00	2502584	102224	A	NOE MS
143954	MARK LEWIS TATE	2520613	\$510.00	2502584	102224	A	NOE MS
143954	MARK LEWIS TATE	2520623	\$420.00	2502584	102224	A	NOE MS
143954	MARK LEWIS TATE	2520624	\$390.00	2502584	102224	A	NOE MS
143954	MARK LEWIS TATE	2520627	\$150.00	2502584	102224	A	NOE MS
143954	MARK LEWIS TATE	2520628	\$420.00	2512059	102224	A	NOE MS
143954	MARK LEWIS TATE	2520629	\$180.00	2502584	102224	A	NOE MS
41211	MARK RICHARD HEBERT	2519190	\$168.75		102224	A	AUGUST TRAVEL
41211	MARK RICHARD HEBERT	2519192	\$197.10		102224	A	SEPTEMBER TRAVEL
7860	MARKS JOHN LAMESA	2517169	\$220.76		101524	P	SEPTEMBER TRAVEL



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23411	MARKSBURY FARM FOODS	2518567	\$16,287.03	2503985	102224	A	NUTRITION CENTER
23411	MARKSBURY FARM FOODS	2519751	\$21,195.45	2503985	102224	A	NUTRITION CENTER
47544	MARKUS N CRESSMAN	2512789	\$72.47		100224	P	AUGUST TRAVEL
41931	MARRILLIA DESIGN AND CONSTRUCTION	2514481	\$119,000.00	2407235	100824	P	FACILITIES CAPITAL IMPROVEMENT
41931	MARRILLIA DESIGN AND CONSTRUCTION	2520339	\$1,167,339.62	2444085	102224	A	FACILITIES CAPITAL IMPROVEMENT
36662	MARSIL LABORATORIES LLC	2517251	\$4,330.00	2502819	101524	P	NUTRITION CENTER
78310	MARTIN FLOORING CO	2515253	\$8,875.00	2501652	100824	P	GRACE JAMES RENOVATIONS
78310	MARTIN FLOORING CO	2517254	\$42,151.00	2444650	101524	P	VALLEY HIGH SCHOOL
5202	MARY BETH BOWLING	2513153	\$350.76		100224	P	KY CENTER FOR SCHOOL SAFETY CONFERENCE
40547	MARY BETH JESSEE	2512595	\$278.03		100224	P	AUGUST TRAVEL
42993	MARY CHARLES COLLETT	2514572	\$1,413.07		100824	P	ISACA LEADERSHIP INSTITUTE
2946	MARY ELIZABETH SMITH	2515405	\$72.29		100824	P	SEPTEMBER TRAVEL
39454	MARY K TELEK	2513002	\$73.41		100224	P	AUGUST TRAVEL
500203	MARYLAND CHILD SUPPORT	2513721	\$223.53		092724P	P	Payroll Run X - Warrant R0927
500203	MARYLAND CHILD SUPPORT	2518348	\$220.95		101124P	P	Payroll Run X - Warrant R1011
19318	MASTER ENGINEERING INC	2515660	\$900.00	2511949	100824	P	NUTRITION CENTER
78430	MASTERS SUPPLY INC	2513436	\$448.15	2510261	100224	P	MECH MAINT
78430	MASTERS SUPPLY INC	2513437	\$21.85	2509135	100224	P	MECH MAINT
78430	MASTERS SUPPLY INC	2513439	\$979.80	2507515	100224	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2517256	\$11.25	2443536	101524	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2517257	\$1,043.40	2509539	101524	P	MAINTENANCE WAREHOUSE
7850	MATTERHACKERS INC	2520631	\$1,775.99	2509300	102224	A	BALLARD HIGH SCHOOL
7850	MATTERHACKERS INC	2520635	\$5,968.00	2513110	102224	A	JEFFERSONTOWN HIGH SCHOOL
7850	MATTERHACKERS INC	2520637	\$226.38	2511180	102224	A	ECHO TRAIL MIDDLE SCHOOL
38681	MAUREEN A LAWRENCE	2512823	\$37.08		100224	P	AUGUST TRAVEL
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2514713	\$29,907.90	2512157	100824	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2514715	\$2,331.00	2512157	100824	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2514716	\$2,937.00	2512157	100824	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2514718	\$17,512.92	2512157	100824	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2514720	\$30,496.98	2512157	100824	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2514721	\$70,457.22	2512157	100824	P	HEALTH & WELLNESS



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150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2514722	\$83,435.88	2512157	100824	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2514723	\$26,509.44	2512157	100824	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2514724	\$80,791.50	2512157	100824	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2514725	\$88,815.84	2512157	100824	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2514726	\$73,737.72	2512157	100824	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2514727	\$91,451.16	2512157	100824	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2514728	\$68,107.56	2512157	100824	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2514729	\$19,148.64	2512157	100824	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2518613	\$70,344.42	2512157	102224	A	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2520661	\$964.80	2404573	102224	A	HEALTH PROMOTIONS
27126	MBR MANAGEMENT KENTUCKY LLC	2511412	\$14,416.00	2503983	100224	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2518179	\$19,448.00	2503983	101524	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2518182	\$14,798.50	2503983	101524	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2518184	\$19,660.50	2503983	101524	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2520117	\$14,815.50	2503983	102224	A	NUTRITION CENTER
47573	MC BLUEGRASS ENTERPRISE INC	2515510	\$270.00	2512986	100824	P	ACCOUNTABILITY AND RESEARCH
36257	MCBRAYER PLLC	2518991	\$2,395.30	2407225	102224	A	GENERAL COUNSEL
150818	MCCLAIN AMY L	2514933	\$24.30		100824	P	AUGUST TRAVEL
108756	MCINTYRE GILLIGAN AND MUNDT INC	2517426	\$28,862.87	2507856	101524	P	ACCOUNTING SERVICES-INSURANCE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2520640	\$267.08	2513286	102224	A	WELLINGTON ELEMENTARY SCHOOL
40958	MEDIASPARK INC	2520642	\$3,813.00	2506966	102224	A	RAMSEY MS
47659	MEDIFY AIR LLC	2517259	\$766.48	2511943	101524	P	WHEELER ELEMENTARY SCHOOL
47659	MEDIFY AIR LLC	2520645	\$1,149.72	2509381	102224	A	SOUTHERN HIGH SCHOOL
47659	MEDIFY AIR LLC	2520647	\$766.48	2509382	102224	A	ALEX R KENNEDY ELEMENTARY
47659	MEDIFY AIR LLC	2520652	\$383.24	2511944	102224	A	JACOB ELEMENTARY
42546	MEGAN COLLINS	2514778	\$12.65		100824	P	AUGUST TRAVEL
45570	MEGAN E DAY	2512798	\$97.65		100224	P	AUGUST TRAVEL
17608	MEGAN HABICH	2514824	\$196.02		100824	P	AUGUST TRAVEL
45354	MEGAN L HARDIN	2515214	\$80.34		100824	P	AUGUST TRAVEL
47742	MEGAN MCGAUGHEY	2514665	\$100.00		100824	P	INCENTIVE FOR EARNING GED
38326	MEGAN S CRABB	2519488	\$588.50		102224	A	INNOVATIVE SCHOOL SUMMIT



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83235	MEL OWEN MUSIC INC	2516537	\$138.75	2417567	101524	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2516538	\$1,710.00	2506509	101524	P	SENECA HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2516539	\$102.00	2506509	101524	P	SENECA HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2516540	\$599.40	2511727	101524	P	ECHO TRAIL MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2516541	\$1,534.00	2509602	101524	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2516542	\$5.08	2510663	101524	P	RANGELAND ELEMENTARY
83235	MEL OWEN MUSIC INC	2516543	\$33.61	2443542	101524	P	ECHO TRAIL MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2516544	\$604.44	2507079	101524	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2516545	\$208.00	2506116	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516546	\$221.94	2506116	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516547	\$222.00	2506116	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516548	\$179.75	2506116	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516549	\$43.50	2506116	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516550	\$84.50	2506116	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516551	\$10.00	2506116	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516552	\$67.75	2506116	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516553	\$16.25	2506116	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516554	\$36.09	2506132	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516555	\$30.00	2506132	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516556	\$30.00	2506132	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516557	\$45.00	2506132	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516558	\$45.00	2506132	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516559	\$2.80	2506132	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516560	\$60.00	2506132	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516561	\$210.56	2506132	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516562	\$203.00	2506132	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516563	\$45.00	2506132	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516564	\$10.00	2506132	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516565	\$75.00	2506132	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516566	\$30.00	2506132	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516567	\$58.31	2506132	101524	P	CURRICULUM-CDLI/ROBINSON





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83235	MEL OWEN MUSIC INC	2516569	\$30.00	2506132	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516570	\$86.72	2506132	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516571	\$15.00	2506132	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516572	\$101.24	2506116	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516573	\$253.25	2506116	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516574	\$16.20	2506116	101524	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2516575	\$35.00	2506726	101524	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2516577	\$348.60	2507714	101524	P	RAMSEY MIDDLE 219
83235	MEL OWEN MUSIC INC	2516579	\$234.00	2437722	101524	P	CHANCEY
83235	MEL OWEN MUSIC INC	2516580	\$298.76	2511728	101524	P	LASSITER MIDDLE
83235	MEL OWEN MUSIC INC	2516581	\$247.50	2510904	101524	P	SHELBY ACADEMY
83235	MEL OWEN MUSIC INC	2517696	\$164.75	2430323	101524	P	MALE TRADITIONAL HS
83235	MEL OWEN MUSIC INC	2518387	\$60.00	2506116	101524	P	CURRICULUM-CDLI/ROBINSON
48334	MELANIE B FRENCH	2513255	\$116.42		100224	P	AUGUST TRAVEL
47572	MELANIE MCCAUSLAND NOGUERA	2513267	\$492.00		100224	P	PRAXIS REIMBURSEMENT
48309	MELINDA JUNE LOGSDON	2513265	\$130.00		100224	P	PRAXIS REIMBURSEMENT
47577	MELISA K GRIFFITH	2517565	\$184.00		101524	P	PLC AT WORK INSTITUTE
45894	MELISSA J MAHONEY	2512832	\$77.32		100224	P	AUGUST TRAVEL
44389	MELISSA R SMITH	2512995	\$11.16		100224	P	AUGUST TRAVEL
124797	MELISSA TAYLOR PASCUA	2514954	\$96.17		100824	P	AUGUST TRAVEL
3985	MEMETIC TECHNOLOGIES INC	2520654	\$233.25	2433891	102224	A	BLUE LICK ELEMENTARY
6825	MERRICK PRINTING INC	2520656	\$3,420.00	2503138	102224	A	ACADEMICS-PROFESSIONAL LEARNING
4727	MEYER NATHAN R	2512912	\$229.40		100224	P	AUGUST TRAVEL
116878	MEYER VALERIE	2514940	\$111.69		100824	P	AUGUST TRAVEL
79480	MEYZEEK MIDDLE SCHOOL	2513222	\$14.40		092724PP	P	PEPSI PROCEEDS Sep2024
123462	MH LOGISTICS CORP	2513450	\$217.00	2511937	100224	P	NUTRITION CENTER
123462	MH LOGISTICS CORP	2513451	\$39,244.00	2511937	100224	P	NUTRITION CENTER
2352	MICHAEL A ROADHOUSE	2514966	\$98.54		100824	P	JULY TRAVEL
40696	MICHAEL A SIMMS	2512987	\$147.15		100224	P	AUGUST TRAVEL
40696	MICHAEL A SIMMS	2520111	\$185.91		102224	A	SEPTEMBER TRAVEL
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2513727	\$517.73		092724P	P	Payroll Run X - Warrant R0927



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500251	MICHAEL K BISHOP & ASSOCIATES PSC	2518353	\$311.84		101124P	P	Payroll Run X - Warrant R1011
38107	MICHAEL T JOLLY	2515363	\$900.00		100824	P	ATHLETICS
47382	MICHELLA L JAMES	2519488	\$120.00		102224	A	PRAXIS REIMBURSEMENT
45231	MICHELLE L HAYES	2513127	\$186.00		100224	P	SREB MAKING SCHOOLS WORK
17880	MICHELLE R ROWAN	2513106	\$1,330.59		100224	P	HIVE CONFERENCE
10246	MID AMERICA SPORTS CENTER	2518615	\$350.00	2512058	102224	A	ALEX R KENNEDY ELEMENTARY
10246	MID AMERICA SPORTS CENTER	2518755	\$350.00	2513559	102224	A	AUDUBON TRADITIONAL ELEMENTARY
10246	MID AMERICA SPORTS CENTER	2518756	\$350.00	2513560	102224	A	AUDUBON TRADITIONAL ELEMENTARY
79610	MIDDLETOWN ELEM SCHOOL	2513223	\$3.20		092724PP	P	PEPSI PROCEEDS Sep2024
39732	MIDLAND CREDIT MGMT INC	2513702	\$94.92		092724P	P	Payroll Run X - Warrant R0927
39732	MIDLAND CREDIT MGMT INC	2520350	\$582.16		102224	A	CHECK WRITE MIDLAND FULL AMOUNT- LASHANDA
34363	MIDLAND PAPER CO INC	2517261	\$3,277.50	2511203	101524	P	MATERIALS PRODUCTION
31183	MIDWEST BUS PARTS INC	2515061	\$374.30	2511138	100824	P	VEHICLE MAINTENANCE
47743	MIKEA JACKSON	2514655	\$100.00		100824	P	INCENTIVE FOR EARNING GED
13445	MILLENNIUM LEARNING CONCEPTS	2517270	\$2,000.00	2512039	101524	P	PROFESSIONAL DEVELOPMENT
13445	MILLENNIUM LEARNING CONCEPTS	2520180	\$5,500.00	2421402	102224	A	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2513380	\$295.00	2511072	100224	P	THE ACADEMY @ SHAWNEE
106678	MILLER TRANSPORTATION	2513381	\$380.00	2511072	100224	P	THE ACADEMY @ SHAWNEE
106678	MILLER TRANSPORTATION	2513382	\$885.00	2510064	100224	P	JOHNSON TRADITIONAL MIDDLE
106678	MILLER TRANSPORTATION	2513383	\$590.00	2509613	100224	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2513384	\$380.00	2509599	100224	P	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2513385	\$295.00	2509613	100224	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2513387	\$675.00	2505716	100224	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2513388	\$600.00	2505778	100224	P	MARION C. MOORE SCHOOL
106678	MILLER TRANSPORTATION	2513389	\$590.00	2506693	100224	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2513390	\$240.00	2506358	100224	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2513391	\$1,224.00	2508292	100224	P	THE ACADEMY @ SHAWNEE
106678	MILLER TRANSPORTATION	2513392	\$295.00	2503643	100224	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2513393	\$375.00	2504722	100224	P	KAMMERER - EXPLORE
106678	MILLER TRANSPORTATION	2513394	\$240.00	2503479	100224	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2513395	\$356.25	2503479	100224	P	BALLARD HIGH SCHOOL



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106678	MILLER TRANSPORTATION	2513396	\$1,140.00	2503479	100224	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2513397	\$240.00	2503479	100224	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2513398	\$240.00	2503643	100224	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2513399	\$295.00	2503643	100224	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2513400	\$295.00	2503426	100224	P	COCHRANE ELEMENTARY
106678	MILLER TRANSPORTATION	2513401	\$240.00	2500330	100224	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2513402	\$240.00	2502847	100224	P	ATHERTON HIGH SCHOOL
106678	MILLER TRANSPORTATION	2513404	\$240.00	2500330	100224	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2513406	\$240.00	2500330	100224	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2513408	\$240.00	2500330	100224	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2513409	\$240.00	2500330	100224	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2513411	\$240.00	2500330	100224	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2513412	\$522.50	2500330	100224	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2513414	\$1,377.50	2500330	100224	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2513427	\$590.00	2425546	100224	P	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2513429	\$885.00	2431958	100224	P	GUTERMUTH
106678	MILLER TRANSPORTATION	2513434	\$475.00	2503479	100224	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2515077	\$200.00	2507493	100824	P	HAWTHORNE ELEMENTARY
106678	MILLER TRANSPORTATION	2515085	\$1,210.00	2503337	100824	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2515103	\$240.00	2505265	100824	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2515105	\$480.00	2505265	100824	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2515107	\$950.00	2505759	100824	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2515109	\$295.00	2506405	100824	P	TR / AATHERTON / SHAWNEE, AIRCRAFT MAINTENANC
106678	MILLER TRANSPORTATION	2515112	\$960.00	2503337	100824	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2515115	\$200.00	2503643	100824	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2515118	\$370.00	2436717	100824	P	JOHNSON TRADITIONAL MIDDLE
106678	MILLER TRANSPORTATION	2515121	\$3,500.00	2505265	100824	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2515122	\$1,500.00	2505265	100824	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2515123	\$480.00	2505265	100824	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2515127	\$295.00	2500267	100824	P	MAUPIN ELEMENTARY
106678	MILLER TRANSPORTATION	2515129	\$2,800.00	2510644	100824	P	DUBOIS



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106678	MILLER TRANSPORTATION	2515132	\$6,300.00	2509821	100824	P	ACCESS & OPPORTUNITY
106678	MILLER TRANSPORTATION	2515134	\$480.00	2505265	100824	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2515239	\$262,500.00	2505596	100824	P	TRANSPORTATION SERVICES
106678	MILLER TRANSPORTATION	2517567	\$370.00	2512181	101524	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2517570	\$1,614.23	2512181	101524	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2517577	\$240.00	2512182	101524	P	MEYZEEK MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2517579	-\$200.00	2501831	101524	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2517581	\$240.00	2512386	101524	P	MEYZEEK MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2517583	\$295.00	2500267	101524	P	MAUPIN ELEMENTARY
106678	MILLER TRANSPORTATION	2517594	\$885.00	2500267	101524	P	MAUPIN ELEMENTARY
106678	MILLER TRANSPORTATION	2517605	\$240.00	2502847	101524	P	ATHERTON HIGH SCHOOL
106678	MILLER TRANSPORTATION	2517608	\$295.00	2506405	101524	P	TR / ATHERTON / SHAWNEE, AIRCRAFT MAINTENANC
106678	MILLER TRANSPORTATION	2517610	\$295.00	2506405	101524	P	TR / ATHERTON / SHAWNEE, AIRCRAFT MAINTENANC
106678	MILLER TRANSPORTATION	2517614	\$295.00	2506405	101524	P	TR / ATHERTON / SHAWNEE, AIRCRAFT MAINTENANC
106678	MILLER TRANSPORTATION	2517617	\$295.00	2506405	101524	P	TR / ATHERTON / SHAWNEE, AIRCRAFT MAINTENANC
106678	MILLER TRANSPORTATION	2517618	\$295.00	2506405	101524	P	TR / ATHERTON / SHAWNEE, AIRCRAFT MAINTENANC
106678	MILLER TRANSPORTATION	2517619	\$295.00	2502855	101524	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2517622	\$295.00	2505759	101524	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2517623	\$295.00	2506351	101524	P	HAWTHORNE ELEMENTARY
106678	MILLER TRANSPORTATION	2517624	\$295.00	2507019	101524	P	TR / BALLARD / STUDENT AMBASSADOR TRANSPOR
106678	MILLER TRANSPORTATION	2519581	\$2,360.00	2429757	102224	A	PERRY ELEMENTARY
106678	MILLER TRANSPORTATION	2519582	\$295.00	2511072	102224	A	THE ACADEMY @ SHAWNEE
106678	MILLER TRANSPORTATION	2519583	\$522.50	2511072	102224	A	THE ACADEMY @ SHAWNEE
106678	MILLER TRANSPORTATION	2519584	\$295.00	2509028	102224	A	MARION C MOORE
106678	MILLER TRANSPORTATION	2519585	\$295.00	2505716	102224	A	MARION C MOORE
106678	MILLER TRANSPORTATION	2519586	\$480.00	2505265	102224	A	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2519587	\$295.00	2503643	102224	A	SERVICE (BID)
106678	MILLER TRANSPORTATION	2519588	\$295.00	2503643	102224	A	SERVICE (BID)
106678	MILLER TRANSPORTATION	2519589	\$240.00	2503643	102224	A	SERVICE (BID)
106678	MILLER TRANSPORTATION	2519590	\$380.00	2503479	102224	A	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2519591	\$240.00	2503479	102224	A	BALLARD HIGH SCHOOL



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106678	MILLER TRANSPORTATION	2519593	\$480.00	2503479	102224	A	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2519594	\$480.00	2503479	102224	A	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2519595	\$240.00	2503479	102224	A	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2519596	\$475.00	2502855	102224	A	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2519597	\$380.00	2503479	102224	A	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2519598	\$240.00	2500330	102224	A	MARION C MOORE
106678	MILLER TRANSPORTATION	2519600	\$240.00	2500330	102224	A	MARION C MOORE
106678	MILLER TRANSPORTATION	2519602	\$240.00	2500330	102224	A	MARION C MOORE
106678	MILLER TRANSPORTATION	2519603	\$1,567.50	2500330	102224	A	MARION C MOORE
106678	MILLER TRANSPORTATION	2519605	\$240.00	2500330	102224	A	MARION C MOORE
106678	MILLER TRANSPORTATION	2519607	\$240.00	2500330	102224	A	MARION C MOORE
106678	MILLER TRANSPORTATION	2519610	\$295.00	2500267	102224	A	MAUPIN ELEMENTARY
106678	MILLER TRANSPORTATION	2519612	\$295.00	2500267	102224	A	MAUPIN ELEMENTARY
106678	MILLER TRANSPORTATION	2519614	\$590.00	2500267	102224	A	MAUPIN ELEMENTARY
106678	MILLER TRANSPORTATION	2519617	\$295.00	2500267	102224	A	MAUPIN ELEMENTARY
106678	MILLER TRANSPORTATION	2519619	\$737.50	2500267	102224	A	MAUPIN ELEMENTARY
47232	MIRANDA CONSTRUCTION LLC	2519733	\$688.37	2507025	102224	A	FACILITIES CAPITAL IMPROVEMENT
47232	MIRANDA CONSTRUCTION LLC	2519735	\$29,758.15	2444082	102224	A	FACILITIES CAPITAL IMPROVEMENT
38217	MISTY M LAY	2514661	\$209.00		100824	P	REGISTRATION FEES
147298	MITINET-MARC SOFTWARE	2518180	\$14,220.00	2501859	101524	P	LIBRARY MEDIA SERVICES
19109	MOEMS	2515145	\$175.00	2500931	100824	P	GREATHOUSE
47796	MOHAMMAD REZA AKBARI	2514667	\$100.00		100824	P	INCENTIVE FOR EARNING GED
43807	MOLLY E MINK	2517293	\$87.75		101524	P	AUGUST TRAVEL
41695	MOLLY E SHACKELFORD	2515041	\$49.76		100824	P	AUGUST TRAVEL
38214	MOLLY SMITH	2515047	\$56.91		100824	P	AUGUST TRAVEL
44351	MOODY NOLAN INC	2514486	\$31,892.50	2406004	100824	P	FACILITIES CAPITAL IMPROVEMENT
44351	MOODY NOLAN INC	2514502	\$2,677.50	2413672	100824	P	FACILITIES CAPITAL IMPROVEMENT
110210	MOOG LOUISVILLE WAREHOUSE	2515155	\$96.00	2501591	100824	P	BLANKENBAKER GARAGE
64385	MOREL CONSTRUCTION CO INC	2516898	\$113,508.00	2507028	101524	P	FACILITIES CAPITAL IMPROVEMENT
64385	MOREL CONSTRUCTION CO INC	2516899	\$3,193,173.00	2440999	101524	P	FACILITIES CAPITAL IMPROVEMENT
33063	MORGAN SECURITY	2520662	\$3,187.50	2503897	102224	A	PAYNE



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111594	MOSS HEATHER M	2512920	\$113.40		100224	P	AUGUST TRAVEL
111594	MOSS HEATHER M	2517301	\$95.46		101524	P	SEPTEMBER TRAVEL
43500	MOTOROLA SOLUTIONS INC	2518757	\$3,582.50	2505356	102224	A	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
43500	MOTOROLA SOLUTIONS INC	2518758	\$2,748.80	2506447	102224	A	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
119683	MPC PROMOTIONS LLC	2518759	\$610.40	2502261	102224	A	SCNS
148401	MT LIBRARY SERVICES INC	2511611	\$1,863.02	2503719	100224	P	LIBRARY TECHNICAL SERVICES
148401	MT LIBRARY SERVICES INC	2515161	\$1,531.36	2509343	100824	P	LIBRARY TECHNICAL SERVICES
10144	MTI ENTERPRISES INC	2520666	\$765.00	2507874	102224	A	BATES ELEMENTARY
12499	MUELLER AMY	2512924	\$18.45		100224	P	JULY TRAVEL
12499	MUELLER AMY	2512927	\$30.65		100224	P	AUGUST TRAVEL
12499	MUELLER AMY	2519955	\$64.35		102224	A	KDPP CONFERENCE
42586	MUELLER ROOFING DISTRIBUTORS INC	2520013	\$2,581.60	2512901	102224	A	MAINTENANCE WAREHOUSE
36557	MULBERRY ORCHARD LLC	2515556	\$7,840.00	2502829	100824	P	NUTRITION CENTER
36557	MULBERRY ORCHARD LLC	2518569	\$12,740.00	2502829	102224	A	NUTRITION CENTER
136745	MUNOZ MARCO	2517302	\$184.50		101524	P	SEPTEMBER TRAVEL
65224	MUNSON BUSINESS INTERIORS	2517430	\$521.71	2508072	101524	P	ECHO TRAIL MIDDLE SCHOOL
65224	MUNSON BUSINESS INTERIORS	2517432	\$2,751.98	2445006	101524	P	DEP/LTR
65224	MUNSON BUSINESS INTERIORS	2517434	\$6,451.52	2502686	101524	P	PATHFINDER SCHOOL OF INNOVATION
65224	MUNSON BUSINESS INTERIORS	2517436	\$424.93	2506463	101524	P	ECH/VANESSA PLAINS
65224	MUNSON BUSINESS INTERIORS	2517537	\$8,407.12	2504588	101524	P	CROSBY MIDDLE SCHOOL
65224	MUNSON BUSINESS INTERIORS	2517562	\$336.98	2506948	101524	P	ATHERTON HIGH
65224	MUNSON BUSINESS INTERIORS	2517564	\$312.53	2507422	101524	P	KLONDIKE LANE ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2517701	\$7,720.70	2438751	101524	P	BYCK
18366	MUSEUM OF SCIENCE	2515168	\$294.80	2503994	100824	P	SMYRNA ELEMENTARY
36207	MYECOPLANET LLC	2515560	\$15,843.25	2502784	100824	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2515681	\$24,451.00	2502784	100824	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2517920	\$10,778.40	2502784	101524	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2519754	\$10,778.40	2502784	102224	A	NUTRITION CENTER
36207	MYECOPLANET LLC	2519757	\$8,607.75	2502784	102224	A	NUTRITION CENTER
36207	MYECOPLANET LLC	2519758	\$24,451.00	2502784	102224	A	NUTRITION CENTER
747	N2Y LLC	2513515	\$235,994.00	2511458	100224	P	ECE



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47725	NADIA BENHAMED	2514648	\$100.00		100824	P	INCENTIVE FOR EARNING GED
32201	NAJJAR MARK	2517305	\$41.58		101524	P	AUGUST TRAVEL
81050	NASCO EDUCATION LLC	2515575	\$3,565.13	2511049	100824	P	BLAINE HUDSON MIDDLE SCHOOL
47082	NATALIE N JONES	2515382	\$98.91		100824	P	AUGUST TRAVEL
46590	NATALYA D JAMES	2514613	\$357.56		100824	P	AKRON IN ACTION
44179	NATHAN LESLIE	2514893	\$94.80		100824	P	AUGUST TRAVEL
44179	NATHAN LESLIE	2519209	\$127.45		102224	A	SEPTEMBER TRAVEL
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2513520	\$618.56	2507793	100224	P	SOUTHERN HIGH SCHOOL
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2513528	\$618.56	2507794	100224	P	SOUTHERN HIGH SCHOOL
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2517754	\$618.56	2504408	101524	P	ATHLETICS
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2517757	\$618.56	2504408	101524	P	ATHLETICS
148861	NATIONAL ART & SCHOOL SUPPLIES	2513570	\$100.30	2501364	100224	P	FOSTER TRADITIONAL ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2513575	\$109.05	2500619	100224	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2513578	\$25.20	2501365	100224	P	FOSTER TRADITIONAL ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2513581	\$227.84	2503601	100224	P	FOSTER TRADITIONAL ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2513585	\$966.78	2444750	100224	P	DEP - BECOMING
148861	NATIONAL ART & SCHOOL SUPPLIES	2513589	\$29.26	2501148	100224	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2513591	\$41.56	2504367	100224	P	FOSTER TRADITIONAL ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2513593	\$51.56	2502439	100224	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2513594	\$29.85	2501400	100224	P	ENGELHARD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2513597	\$31.81	2501319	100224	P	ENGELHARD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2513600	\$26.68	2501398	100224	P	ENGELHARD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2513601	\$72.90	2501393	100224	P	ENGELHARD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2513604	\$28.88	2501392	100224	P	ENGELHARD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2513606	\$279.09	2501138	100224	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2513610	\$59.12	2500764	100224	P	BROWN SCHOOL (RITA)
148861	NATIONAL ART & SCHOOL SUPPLIES	2513614	\$34.95	2500729	100224	P	BROWN SCHOOL (RITA)
148861	NATIONAL ART & SCHOOL SUPPLIES	2513617	\$195.20	2504366	100224	P	ENGELHARD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2513619	\$37.69	2501152	100224	P	BROWN SCHOOL (RITA)
148861	NATIONAL ART & SCHOOL SUPPLIES	2513621	\$40.49	2501142	100224	P	JCTMS
148861	NATIONAL ART & SCHOOL SUPPLIES	2513622	\$29.04	2502699	100224	P	JCTMS



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148861	NATIONAL ART & SCHOOL SUPPLIES	2513624	\$29.34	2503748	100224	P	ENGELHARD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2513626	\$46.48	2502833	100224	P	CERTIFIED PERSONNEL
148861	NATIONAL ART & SCHOOL SUPPLIES	2513629	\$75.49	2501397	100224	P	ENGELHARD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2513631	\$72.37	2444851	100224	P	CERTIFIED PERSONNEL
148861	NATIONAL ART & SCHOOL SUPPLIES	2513633	\$29.06	2444495	100224	P	STUDENT SUPPORT/FRYSC
148861	NATIONAL ART & SCHOOL SUPPLIES	2513815	\$916.90	2434103	100224	P	GRACE JAMES ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2515582	\$89.70	2437058	100824	P	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2515586	\$51.05	2509325	100824	P	WELLINGTON ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2517433	\$147.00	2504927	101524	P	LAUKHUF
148861	NATIONAL ART & SCHOOL SUPPLIES	2517435	\$149.52	2439720	101524	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2517437	\$216.35	2331171	101524	P	STOPHER
148861	NATIONAL ART & SCHOOL SUPPLIES	2517439	\$272.22	2440393	101524	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2517442	\$157.32	2501496	101524	P	ATHERTON HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2517559	\$66.30	2501497	101524	P	ATHERTON HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2517560	\$86.50	2501495	101524	P	ATHERTON HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2517561	\$43.74	2501499	101524	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2517564	\$133.24	2500966	101524	P	COLERIDGE-TAYLOR MONTESSORI
148861	NATIONAL ART & SCHOOL SUPPLIES	2517565	\$37.98	2500959	101524	P	LINCOLN
148861	NATIONAL ART & SCHOOL SUPPLIES	2517566	\$215.15	2500482	101524	P	ST. MATTHEWS ELEM
148861	NATIONAL ART & SCHOOL SUPPLIES	2517567	\$83.94	2501253	101524	P	GUTERMUTH
148861	NATIONAL ART & SCHOOL SUPPLIES	2517568	\$3,063.30	2501300	101524	P	GOLDSMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	2517569	\$186.45	2502832	101524	P	LINCOLN PAS
148861	NATIONAL ART & SCHOOL SUPPLIES	2517571	\$1,324.80	2444947	101524	P	SCIENCE WAREHOUSE
148861	NATIONAL ART & SCHOOL SUPPLIES	2517573	\$110.18	2501143	101524	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2517580	\$32.31	2501498	101524	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2517582	\$128.91	2500969	101524	P	COLERIDGE-TAYLOR MONTESSORI
148861	NATIONAL ART & SCHOOL SUPPLIES	2517595	\$30.96	2504363	101524	P	SLAUGHTER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2517601	\$37.98	2505097	101524	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2517603	\$84.30	2502133	101524	P	COLERIDGE-TAYLOR MONTESSORI
148861	NATIONAL ART & SCHOOL SUPPLIES	2517758	\$476.06	2500957	101524	P	LINCOLN PAS
148861	NATIONAL ART & SCHOOL SUPPLIES	2517763	\$210.40	2500956	101524	P	LINCOLN PAS





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148861	NATIONAL ART & SCHOOL SUPPLIES	2517767	\$44.00	2503031	101524	P	PHOENIX
148861	NATIONAL ART & SCHOOL SUPPLIES	2517772	\$29.38	2444299	101524	P	PROFESSIONAL DEVELOPMENT
148861	NATIONAL ART & SCHOOL SUPPLIES	2517773	\$192.34	2503612	101524	P	WAGGENER HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2517774	\$46.56	2502704	101524	P	ST. MATTHEWS ELEM
148861	NATIONAL ART & SCHOOL SUPPLIES	2517775	\$85.26	2500348	101524	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2517778	\$44.34	2500970	101524	P	COLERIDGE-TAYLOR MONTESSORI
148861	NATIONAL ART & SCHOOL SUPPLIES	2517779	\$115.28	2437051	101524	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2517781	\$96.45	2504362	101524	P	DUNN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2517782	\$238.66	2500430	101524	P	PRICE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2517783	\$38.40	2500519	101524	P	STONESTREET ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2517784	\$329.05	2500427	101524	P	PRICE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2517785	\$57.37	2437054	101524	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2517788	\$189.90	2503889	101524	P	MINORS LANE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2517789	\$426.89	2500414	101524	P	PRICE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2517798	\$204.26	2500428	101524	P	PRICE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2517800	\$321.85	2500770	101524	P	MILL CREEK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2517803	\$191.07	2504738	101524	P	PRP HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2517806	\$79.60	2500774	101524	P	MILL CREEK ELEMENATARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2517807	\$190.24	2500429	101524	P	PRICE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2517809	\$55.23	2500615	101524	P	PRP HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2517810	\$103.28	2434155	101524	P	JOHNSON TRADITIONAL MIDDLE
148861	NATIONAL ART & SCHOOL SUPPLIES	2517826	\$2,559.00	2444947	101524	P	SCIENCE WAREHOUSE
148861	NATIONAL ART & SCHOOL SUPPLIES	2517828	\$110.76	2441301	101524	P	FAIRDALE HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2517830	\$37.98	2438205	101524	P	FAIRDALE HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2517838	\$34.23	2500963	101524	P	COLERIDGE-TAYLOR MONTESSORI
148861	NATIONAL ART & SCHOOL SUPPLIES	2517845	\$36.68	2500455	101524	P	SHACKLETTE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2517849	\$44.58	2500968	101524	P	COLERIDGE-TAYLOR MONTESSORI
148861	NATIONAL ART & SCHOOL SUPPLIES	2517850	\$126.93	2501488	101524	P	JEFFERSONTOWN ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2517852	\$25.58	2500824	101524	P	SHACKLETTE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2517858	\$193.36	2501413	101524	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2517865	\$51.72	2501368	101524	P	ATHERTON HIGH SCHOOL



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148861	NATIONAL ART & SCHOOL SUPPLIES	2517872	\$26.62	2502056	101524	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2517877	\$28.50	2501479	101524	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2517883	\$249.75	2501480	101524	P	GOLDSMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	2517884	\$79.98	2501259	101524	P	GUTERMUTH
148861	NATIONAL ART & SCHOOL SUPPLIES	2517886	\$71.08	2501238	101524	P	FIELDELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2517896	\$413.76	2501482	101524	P	BALLARD HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2517901	\$83.69	2501250	101524	P	GUTERMUTH
148861	NATIONAL ART & SCHOOL SUPPLIES	2517907	\$87.32	2501266	101524	P	GUTERMUTH
148861	NATIONAL ART & SCHOOL SUPPLIES	2517909	\$72.28	2501477	101524	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2517913	\$26.88	2505914	101524	P	GUTERMUTH
148861	NATIONAL ART & SCHOOL SUPPLIES	2517914	\$155.99	2500721	101524	P	HAWTHORNE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2517938	\$64.20	2500961	101524	P	COLERIDGE-TAYLOR MONTESSORI
148861	NATIONAL ART & SCHOOL SUPPLIES	2517942	\$1,747.75	2437045	101524	P	IROQUOIS HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2517943	\$160.21	2501288	101524	P	GUTERMUTH ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2517945	\$120.17	2501254	101524	P	GUTERMUTH
148861	NATIONAL ART & SCHOOL SUPPLIES	2517948	\$25.50	2501481	101524	P	GOLDSMITH
148861	NATIONAL ART & SCHOOL SUPPLIES	2517951	\$42.14	2504357	101524	P	BATES ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2517954	\$298.97	2501258	101524	P	GUTERMUTH
148861	NATIONAL ART & SCHOOL SUPPLIES	2517956	\$206.11	2501260	101524	P	GUTERMUTH
148861	NATIONAL ART & SCHOOL SUPPLIES	2517959	\$205.58	2501252	101524	P	GUTERMUTH
148861	NATIONAL ART & SCHOOL SUPPLIES	2517961	\$9.78	2443293	101524	P	CERTIFIED PERSONNEL
148861	NATIONAL ART & SCHOOL SUPPLIES	2517963	\$77.34	2500962	101524	P	COLERIDGE-TAYLOR MONTESSORI
148861	NATIONAL ART & SCHOOL SUPPLIES	2517965	\$86.11	2500965	101524	P	COLERIDGE-TAYLOR MONTESSORI
148861	NATIONAL ART & SCHOOL SUPPLIES	2517966	\$109.80	2500967	101524	P	COLERIDGE-TAYLOR MONTESSORI
148861	NATIONAL ART & SCHOOL SUPPLIES	2519218	\$172.60	2421365	102224	A	ATHERTON HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2519230	\$48.90	2426361	102224	A	DAWSON ORMAN ECH
148861	NATIONAL ART & SCHOOL SUPPLIES	2519233	\$27.90	2426402	102224	A	ECH/ KRISTEN SHARBER, ROOM 114
148861	NATIONAL ART & SCHOOL SUPPLIES	2519235	\$184.84	2426551	102224	A	DAWSON ORMAN ECH
148861	NATIONAL ART & SCHOOL SUPPLIES	2519240	\$204.61	2434813	102224	A	ECH/ READY4K CAMP - HEATHER BRUMBACK
148861	NATIONAL ART & SCHOOL SUPPLIES	2519261	\$204.61	2434815	102224	A	ECH/ READY4K CAMP - ANDREA GRIGSBY
148861	NATIONAL ART & SCHOOL SUPPLIES	2519265	\$204.61	2434814	102224	A	ECH/ READY4K CAMP - BRIAN CLARK



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148861	NATIONAL ART & SCHOOL SUPPLIES	2519270	\$254.46	2434816	102224	A	ECH/ READY4K CAMP - MICHELLE SEADLER
148861	NATIONAL ART & SCHOOL SUPPLIES	2519277	\$50.33	2432936	102224	A	ECH/JUSTINE GINTER
148861	NATIONAL ART & SCHOOL SUPPLIES	2519284	\$254.46	2434817	102224	A	ECH/ READY4K CAMP - ANNE STALEY
148861	NATIONAL ART & SCHOOL SUPPLIES	2519288	\$232.80	2436386	102224	A	READY4K CAMP HEATHER BRUMBACK
148861	NATIONAL ART & SCHOOL SUPPLIES	2519292	\$256.08	2436388	102224	A	READY4 K CAMP BRIAN CLARK
148861	NATIONAL ART & SCHOOL SUPPLIES	2519297	\$38.72	2438177	102224	A	ECH/ MICHELLE BRUNER, ROOM 101
148861	NATIONAL ART & SCHOOL SUPPLIES	2519303	-\$76.77	2502614	102224	A	ECH JULIE HILTON
148861	NATIONAL ART & SCHOOL SUPPLIES	2519315	\$92.71	2500964	102224	A	COLERIDGE-TAYLOR MONTESSORI
148861	NATIONAL ART & SCHOOL SUPPLIES	2519316	\$91.84	2504012	102224	A	ECH / LORI FRENCH
148861	NATIONAL ART & SCHOOL SUPPLIES	2519319	\$121.20	2501150	102224	A	BALLARD HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2519322	\$929.04	2501137	102224	A	BALLARD
148861	NATIONAL ART & SCHOOL SUPPLIES	2519326	\$14.52	2437390	102224	A	BLAKE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2519328	\$514.49	2501371	102224	A	BATES ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2519333	\$26.15	2503033	102224	A	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2519334	\$620.30	2503000	102224	A	DOSS HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2519337	\$121.20	2503158	102224	A	DOSS HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2519340	\$161.90	2504740	102224	A	DOSS HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2519344	\$53.88	2501486	102224	A	EISENHOWER
148861	NATIONAL ART & SCHOOL SUPPLIES	2519351	\$39.85	2500616	102224	A	PLEASURE RIDGE PARK HIGH
148861	NATIONAL ART & SCHOOL SUPPLIES	2519353	\$32.09	2505525	102224	A	PRP HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2519357	\$61.20	2500863	102224	A	WATTERSON
148861	NATIONAL ART & SCHOOL SUPPLIES	2519359	\$29.06	2503006	102224	A	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2519363	\$113.20	2506525	102224	A	ECH/ SHARON MURPHY/ RM 235
148861	NATIONAL ART & SCHOOL SUPPLIES	2519366	\$82.37	2506037	102224	A	WELLINGTON ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2519368	\$34.86	2506518	102224	A	ECH/CHRYSTAL ALEGRIA
148861	NATIONAL ART & SCHOOL SUPPLIES	2519371	\$139.51	2437064	102224	A	BRECKINRIDGE FRANKLIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2519375	\$116.31	2506517	102224	A	SHACKLETTE ECH/DRIEHURST/ROOM 108
148861	NATIONAL ART & SCHOOL SUPPLIES	2519379	\$90.00	2507148	102224	A	SHACKLETTE/SCHNEIDER
148861	NATIONAL ART & SCHOOL SUPPLIES	2519478	\$297.98	2500493	102224	A	GRACE JAMES ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2519491	\$26.28	2508756	102224	A	SHACKLETTE ECH/ASH/ROOM 111
148861	NATIONAL ART & SCHOOL SUPPLIES	2519493	\$51.15	2508363	102224	A	ECH JENNIFER WHORTON



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148861	NATIONAL ART & SCHOOL SUPPLIES	2519497	\$46.00	2507903	102224	A	ECH/CANDACE WILLOUGHBY RM 117
148861	NATIONAL ART & SCHOOL SUPPLIES	2519500	\$67.88	2511528	102224	A	ECH-TIARA COTTON
148861	NATIONAL ART & SCHOOL SUPPLIES	2519515	\$76.77	2502614	102224	A	ECH JULIE HILTON
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2512667	\$649.00	2509125	100224	P	KLONDIKE LANE ELEMENTARY
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2512669	\$649.00	2509125	100224	P	KLONDIKE LANE ELEMENTARY
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2512670	\$1,443.00	2509718	100224	P	KLONDIKE LANE ELEMENTARY
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2512671	\$1,443.00	2509718	100224	P	KLONDIKE LANE ELEMENTARY
27283	NATIONAL ASSOCIATION FOR MUSIC EDUCATIO	2517969	\$135.00	2506538	101524	P	WESTERN MIDDLE SCHOOL
27283	NATIONAL ASSOCIATION FOR MUSIC EDUCATIO	2517971	\$135.00	2506539	101524	P	WESTERN MIDDLE SCHOOL
27283	NATIONAL ASSOCIATION FOR MUSIC EDUCATIO	2517973	\$135.00	2507137	101524	P	SOUTHERN HIGH SCHOOL
27283	NATIONAL ASSOCIATION FOR MUSIC EDUCATIO	2518004	\$135.00	2506540	101524	P	WESTERN MIDDLE SCHOOL
16412	NATIONAL CAREER ACADEMY COALITION	2515590	\$18,200.00	2505178	100824	P	TR / NCAC-CALC YEAR LONG FELLOWSHIP
16412	NATIONAL CAREER ACADEMY COALITION	2517974	\$10,000.00	2510491	101524	P	TRANSITION READINESS/ CONTRACT PD TRAINING
16412	NATIONAL CAREER ACADEMY COALITION	2517976	\$575.00	2511289	101524	P	MIDDLE SCHOOL EXPLORE
16412	NATIONAL CAREER ACADEMY COALITION	2517978	\$11,000.00	2510491	101524	P	TRANSITION READINESS/ CONTRACT PD TRAINING
62930	NATIONAL CENTER FOR FAMILIES LEARNING IN	2517979	\$140,032.00	2505171	101524	P	TITLE II AND IV
131010	NATIONAL CENTER FOR YOUTH ISSUES	2516272	\$185.00	2503640	101524	P	CORAL RIDGE ELEMENTARY
131010	NATIONAL CENTER FOR YOUTH ISSUES	2516273	\$185.00	2503640	101524	P	CORAL RIDGE ELEMENTARY
131010	NATIONAL CENTER FOR YOUTH ISSUES	2516275	\$185.00	2504535	101524	P	BINET SCHOOL
131010	NATIONAL CENTER FOR YOUTH ISSUES	2516276	\$205.00	2507346	101524	P	JACOB ELEMENTARY
131010	NATIONAL CENTER FOR YOUTH ISSUES	2516277	\$250.00	2508228	101524	P	CULTURE AND CLIMATE SEL
131010	NATIONAL CENTER FOR YOUTH ISSUES	2516287	\$230.00	2509208	101524	P	FARNSLEY MIDDLE SCHOOL
131010	NATIONAL CENTER FOR YOUTH ISSUES	2516292	\$250.00	2509290	101524	P	HAZELWOOD ELEMENTARY
131010	NATIONAL CENTER FOR YOUTH ISSUES	2516294	\$230.00	2509208	101524	P	FARNSLEY MIDDLE SCHOOL
131010	NATIONAL CENTER FOR YOUTH ISSUES	2516295	\$230.00	2509208	101524	P	FARNSLEY MIDDLE SCHOOL
29223	NATIONAL CONSORTIUM FOR HEALTH SCI ED	2517989	\$575.00	2510005	101524	P	MARION C. MOORE
45140	NATIONAL CTR FOR TEACHER RESIDENCIES INC	2517981	\$16,000.00	2445277	101524	P	DEP/LTR
33952	NATIONAL FOOD GROUP INC	2519760	\$10,216.96	2502782	102224	A	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	2519762	-\$2,554.24	2502782	102224	A	NUTRITION CENTER
36135	NATIONAL RESTAURANT ASSOCIATION	2518014	\$4,277.75	2502161	101524	P	EASTERN HS
151444	NATIONAL SEATING & MOBILITY INC	2514809	\$10,360.00	2444679	100824	P	ECE-OT/PT-BRINTON



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43630	NATIONAL WORKWEAR INC	2515595	\$147.24	2502882	100824	P	SAFETY & ENVIRONMENTAL SRVCS
43630	NATIONAL WORKWEAR INC	2517995	\$493.97	2502674	101524	P	MECHANICAL MAINTENANCE
43630	NATIONAL WORKWEAR INC	2518023	\$2,576.83	2502858	101524	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & SHIRTS)
43630	NATIONAL WORKWEAR INC	2518026	\$180.49	2504438	101524	P	BUTLER TRADITIONAL HIGH SCHOOL
43630	NATIONAL WORKWEAR INC	2518033	\$3,669.24	2503324	101524	P	NUTRITION CENTER
43630	NATIONAL WORKWEAR INC	2518303	\$3,992.35	2502674	101524	P	MECHANICAL MAINTENANCE
43630	NATIONAL WORKWEAR INC	2520665	\$6,389.23	2501564	102224	A	GENERAL MAINTENANCE/GROUNDS
43630	NATIONAL WORKWEAR INC	2520668	\$1,720.36	2502465	102224	A	FM1-FACILITY MANAGEMENT
43630	NATIONAL WORKWEAR INC	2520671	\$475.48	2502465	102224	A	FM1-FACILITY MANAGEMENT
43630	NATIONAL WORKWEAR INC	2520674	\$1,083.93	2502465	102224	A	FM1-FACILITY MANAGEMENT
43630	NATIONAL WORKWEAR INC	2520677	\$1,674.45	2502025	102224	A	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & SHIRTS)
43630	NATIONAL WORKWEAR INC	2520678	\$94.99	2506779	102224	A	FACILITY MANAGMENT
43630	NATIONAL WORKWEAR INC	2520680	\$94.99	2502465	102224	A	FM1-FACILITY MANAGEMENT
2025	NAVIGATE360 LLC	2512239	\$1,770.00	2509662	100224	P	BRECK. FRANKLIN ELEMENTARY
2025	NAVIGATE360 LLC	2512240	\$1,534.00	2509662	100224	P	BRECK. FRANKLIN ELEMENTARY
2025	NAVIGATE360 LLC	2515597	\$405.56	2508449	100824	P	RANGELAND ELEMENTARY
2025	NAVIGATE360 LLC	2515600	\$265.23	2503947	100824	P	BLUE LICK ELEMENTARY
2025	NAVIGATE360 LLC	2517967	\$2,565.80	2500244	101524	P	GREATHOUSE
2025	NAVIGATE360 LLC	2517968	\$265.23	2504602	101524	P	KNIGHT MIDDLE SCHOOL
2025	NAVIGATE360 LLC	2517970	\$1,502.50	2504771	101524	P	MINORS LANE ELEMENTARY
2025	NAVIGATE360 LLC	2517972	\$3,870.00	2504905	101524	P	MEYZEEK MIDDLE SCHOOL
2025	NAVIGATE360 LLC	2517975	\$1,787.50	2506663	101524	P	BRECKENRIDGE METRO HIGH SCHOOL
2025	NAVIGATE360 LLC	2517977	\$2,427.00	2503903	101524	P	BOWEN ELEMENTARY
2025	NAVIGATE360 LLC	2518935	\$2,987.12	2511411	102224	A	BROWN SCHOOL (RITA)
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2513733	\$182.45		092724P	P	Payroll Run X - Warrant R0927
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2518358	\$182.45		101124P	P	Payroll Run X - Warrant R1011
138577	NCS PEARSON INC	2515721	\$237,290.00	2504125	100824	P	ECE ASSESSMENT
138577	NCS PEARSON INC	2515722	\$1,294.70	2507591	100824	P	ECE ASSESSMENT
138577	NCS PEARSON INC	2519095	\$5,057.40	2506125	102224	A	MALE TRADITIONAL HS
138577	NCS PEARSON INC	2519097	\$2,450.00	2507548	102224	A	BALLARD HIGH SCHOOL
138577	NCS PEARSON INC	2519100	\$6,743.72	2506126	102224	A	MALE TRADITIONAL HS



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138577	NCS PEARSON INC	2519101	\$4,952.70	2507114	102224	A	MALE TRADITIONAL HS
23236	NEAL J ANDERSON	2512276	\$43.95		100224	P	CDL LICENSE REIMBURSEMENT
32064	NEARPOD LLC	2515602	\$6,479.00	2511250	100824	P	MARION C MOORE
32064	NEARPOD LLC	2515603	\$5,950.56	2506973	100824	P	NEWBURG MIDDLE SCHOOL
32064	NEARPOD LLC	2517980	\$5,970.60	2504253	101524	P	PATHFINDER SCHOOL OF INNOVATION
32064	NEARPOD LLC	2517983	\$5,456.00	2509766	101524	P	LASSITER MIDDLE
32064	NEARPOD LLC	2517985	\$3,868.99	2507858	101524	P	MEYZEEK MIDDLE SCHOOL
43962	NEW CLASSROOMS INNOVATION	2518305	\$10,650.00	2503856	101524	P	WESTERN MIDDLE SCHOOL
82200	NEWBURG MIDDLE SCHOOL	2513224	\$9.60		092724PP	P	PEPSI PROCEEDS Sep2024
30872	NEWSELA INC	2513543	\$9,300.00	2507084	100224	P	HIGHLAND MIDDLE SCHOOL
30872	NEWSELA INC	2515304	\$7,500.00	2510230	100824	P	BARRET MIDDLE SCHOOL
30872	NEWSELA INC	2515307	\$9,141.60	2431133	100824	P	GRACE JAMES ACADEMY
18457	NICHELE R FREER	2512580	\$95.40		100224	P	AUGUST TRAVEL
18457	NICHELE R FREER	2517111	\$93.55		101524	P	SEPTEMBER TRAVEL
27244	NICOLE M MOONEY	2514942	\$130.09		100824	P	AUGUST TRAVEL
47205	NIKKI M ROBINSON	2514580	\$486.50		100824	P	INNOVATIVE SCHOOL SUMMIT
45475	NIPPON SHOKKEN USA INC	2513459	\$31,207.50	2502925	100224	P	NUTRITION CENTER
46974	NO FAULT LLC	2513558	\$21,533.34	2443287	100224	P	BATES ELEMENTARY
124910	NO TEARS LEARNING INC	2519707	\$274.45	2509788	102224	A	STONESTREET ELEMENTARY
30147	NOCTI	2518040	\$600.00	2435376	101524	P	FAIRDALE HIGH
30147	NOCTI	2518042	\$1,500.00	2507553	101524	P	SOUTHERN HIGH SCHOOL
30147	NOCTI	2519699	\$900.00	2510582	102224	A	MARION C MOORE
30147	NOCTI	2519702	\$750.00	2507555	102224	A	TEST
30147	NOCTI	2519704	\$2,250.00	2510701	102224	A	MARION C MOORE
82400	NOE MIDDLE SCHOOL	2513225	\$0.80		092724PP	P	PEPSI PROCEEDS Sep2024
32299	NOREDINK CORP	2516861	\$13,850.00	2512563	101524	P	SOUTHERN HS
32299	NOREDINK CORP	2518048	\$11,300.00	2507312	101524	P	SENECA HIGH SCHOOL
41858	NOREGON SYSTEMS INC	2518052	\$5,985.00	2505884	101524	P	VEH MAINT
4784	NORTHERN SAFETY COMPANY INC	2516177	\$24.48	2505955	101524	P	BLAKE ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2516196	-\$24.16	2444239	101524	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2516200	\$8,942.16	2444239	101524	P	MAINT WHSE



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4784	NORTHERN SAFETY COMPANY INC	2516202	\$1,457.80	2444616	101524	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2516204	\$59.80	2444616	101524	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2516205	\$798.72	2501841	101524	P	GROUNDS - TRACTOR SHOP
4784	NORTHERN SAFETY COMPANY INC	2516208	\$529.45	2500015	101524	P	LAUKHUF
4784	NORTHERN SAFETY COMPANY INC	2516210	\$44.16	2445168	101524	P	TRACTOR SHOP WAREHOUSE
4784	NORTHERN SAFETY COMPANY INC	2516212	\$189.72	2445168	101524	P	TRACTOR SHOP WAREHOUSE
4784	NORTHERN SAFETY COMPANY INC	2516214	\$390.30	2444616	101524	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2516215	\$575.60	2445169	101524	P	TRACTOR WHSE
4784	NORTHERN SAFETY COMPANY INC	2516217	\$299.00	2501976	101524	P	NICHOLS GARAGE STOCK
4784	NORTHERN SAFETY COMPANY INC	2516218	\$119.60	2501975	101524	P	BLANKENBAKER GARAGE
4784	NORTHERN SAFETY COMPANY INC	2516220	\$93.70	2503845	101524	P	COCHRANE ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2516223	\$1,295.64	2504719	101524	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2516225	\$142.40	2504720	101524	P	BRANDEIS ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2516227	\$2,445.60	2504718	101524	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2516229	\$1,330.41	2444291	101524	P	SAFETY & ENVIRONMENTAL SRVCS
4784	NORTHERN SAFETY COMPANY INC	2516231	\$137.54	2504719	101524	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2516232	\$181.00	2505352	101524	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2516242	\$162.16	2504719	101524	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2516244	\$83.73	2504912	101524	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4784	NORTHERN SAFETY COMPANY INC	2516247	\$6,630.00	2444105	101524	P	SAFETY & ENVIRONMENTAL SRVCS
4784	NORTHERN SAFETY COMPANY INC	2516250	\$57.36	2505352	101524	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2516254	\$45.71	2505917	101524	P	HAWTHORNE ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2516256	\$70.12	2505917	101524	P	HAWTHORNE ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2516258	\$146.86	2506553	101524	P	NICHOLS GARAGE
4784	NORTHERN SAFETY COMPANY INC	2516260	\$210.36	2505917	101524	P	HAWTHORNE ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2516262	\$456.48	2510551	101524	P	TRACTOR WHSE
4784	NORTHERN SAFETY COMPANY INC	2518060	\$1,068.00	2505351	101524	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2518062	\$274.50	2502498	101524	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2518067	\$534.50	2502499	101524	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2519710	\$110.72	2506818	102224	A	PRP HIGH SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2519714	\$296.28	2511738	102224	A	TRACTOR WHSE



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4784	NORTHERN SAFETY COMPANY INC	2519718	\$460.46	2504719	102224	A	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2519726	\$51.24	2512551	102224	A	NICHOLS GARAGE
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2518069	\$693.00	2500896	101524	P	MEDORA ELEMENTARY
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2518070	\$107,592.00	2443727	101524	P	STUDENT SUPPORT SERVICES
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2518072	\$544.00	2500893	101524	P	MALE TRADITIONAL HS
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2518075	\$2,150.00	2504891	101524	P	NEWBURG MIDDLE SCHOOL
129944	O DELL EQUIPMENT & SUPPLY INC	2517987	\$399.12	2504351	101524	P	DUPONT MANUAL HIGH SCHOOL
25600	OCCUPATIONAL HEALTH CTRS OF THE	2515604	\$1,962.00	2505482	100824	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2515605	\$74.50	2505483	100824	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2518053	\$6,905.02	2505483	101524	P	BENEFITS
47324	OES GLOBAL INC	2512157	\$39,999.87	2502872	100224	P	MAINTENANCE WHSE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513440	-\$58.17	2438295	100224	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513441	\$58.17	2438295	100224	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513442	\$169.24	2501213	100224	P	CROSBY MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513444	-\$19.24	2501387	100224	P	ATHERTON HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513445	\$108.69	2501387	100224	P	ATHERTON HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513446	\$571.01	2503885	100224	P	FOSTER TRADITIONAL ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513447	\$64.26	2504410	100224	P	HUDSON MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513448	\$178.04	2504666	100224	P	PRP HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513449	\$192.40	2504849	100224	P	KING
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513460	\$68.15	2507067	100224	P	KAMMERER
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513461	\$230.88	2506997	100224	P	SEMPLE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513462	\$38.48	2506814	100224	P	PRICE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513465	\$639.20	2506920	100224	P	DUPONT MANUAL HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513466	\$319.60	2506813	100224	P	SAC-BELLEWOOD
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513469	\$248.10	2506737	100224	P	FAIRDALE HIGH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513471	\$196.90	2504849	100224	P	KING
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513472	\$19.69	2506737	100224	P	FAIRDALE HIGH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513473	\$115.44	2506262	100224	P	VALLEY HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513475	\$208.73	2507806	100224	P	THE ACADEMY @ SHAWNEE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513477	\$296.40	2508291	100224	P	WILDER ELEMENTARY





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43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513478	\$38.48	2508294	100224	P	WESTERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513479	\$1,198.50	2508290	100224	P	FAIRDALE HIGH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513480	\$26.49	2507807	100224	P	LUHR ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513481	\$468.22	2508374	100224	P	BARRET TRADITIONAL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513482	\$32.30	2508306	100224	P	ECH KRISTI HOLLINSWORTH TORDERS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513483	\$114.87	2508853	100224	P	LASSITER MIDDLE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513485	\$76.08	2508959	100224	P	SAC-ST JOSEPH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513487	\$32.87	2508957	100224	P	SHACKLETTE ECH/ASH/ROOM 111
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513489	\$590.70	2508958	100224	P	SEMPLE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513490	\$383.52	2508960	100224	P	SAC-ST JOSEPH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513643	-\$12.49	2436757	100224	P	GRACE JAMES ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2513647	\$62.97	2436757	100224	P	GRACE JAMES ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2515608	-\$220.74	2438443	100824	P	GREATHOUSE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2515611	\$220.74	2438443	100824	P	GREATHOUSE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2515612	\$43.89	2500730	100824	P	BROWN SCHOOL (RITA)
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2515615	\$148.00	2511238	100824	P	BLAINE HUDSON MS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2515618	\$155.72	2511268	100824	P	MINOR DANIELS ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2515622	\$196.92	2511246	100824	P	ECE/SUPPLY CLOSETS/WHERTHEY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2515623	\$29.60	2505295	100824	P	OKOLONA ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518056	\$9,270.40	2507628	101524	P	DUBOIS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518057	\$37.18	2506998	101524	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518061	\$43.52	2507536	101524	P	NEWCOMER ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518066	\$643.28	2438049	101524	P	MCFERRAN PREP ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518074	\$203.50	2438049	101524	P	MCFERRAN PREP ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518077	\$81.22	2438368	101524	P	CARTER TRADITIONAL ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518088	-\$52.02	2438368	101524	P	CARTER TRADITIONAL ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518091	\$38.78	2438368	101524	P	CARTER TRADITIONAL ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518104	-\$13.29	2438368	101524	P	CARTER TRADITIONAL ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518107	\$13.29	2438368	101524	P	CARTER TRADITIONAL ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518116	\$145.16	2438368	101524	P	CARTER TRADITIONAL ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518120	-\$66.40	2438368	101524	P	CARTER TRADITIONAL ELEMENTARY



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43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518136	-\$13.80	2438368	101524	P	CARTER TRADITIONAL ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518175	\$239.02	2438368	101524	P	CARTER TRADITIONAL ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518176	-\$113.66	2438368	101524	P	CARTER TRADITIONAL ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518201	-\$102.75	2433637	101524	P	NORTON ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518204	\$198.95	2433637	101524	P	NORTON ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518205	\$519.48	2436761	101524	P	WILKERSON
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518207	\$442.52	2436761	101524	P	WILKERSON
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518234	-\$39.50	2437511	101524	P	SHACKLETTE ECH/VPALMER/ROOM 107
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518235	\$90.56	2437511	101524	P	SHACKLETTE ECH/VPALMER/ROOM 107
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518237	-\$21.73	2438411	101524	P	WILT
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518239	\$45.93	2438411	101524	P	WILT
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518244	\$37.37	2503599	101524	P	ECH SARA CORLEY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518248	\$207.74	2501520	101524	P	LASSITER MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518250	-\$107.73	2500632	101524	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518252	\$107.73	2500632	101524	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518253	\$118.14	2439526	101524	P	ROBERTA TULLY ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518255	\$62.45	2441892	101524	P	FAIRDALE HIGH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518256	-\$81.40	2441967	101524	P	FERN CREEK ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2518257	\$91.32	2441967	101524	P	FERN CREEK ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2520577	-\$19.39	2438668	102224	A	DUPONT MANUAL HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2520591	\$75.75	2438442	102224	A	FARMER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2520607	\$106.98	2438668	102224	A	DUPONT MANUAL HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2520608	-\$87.59	2438668	102224	A	DUPONT MANUAL HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2520614	\$59.07	2511851	102224	A	WESTERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2520615	\$1,022.72	2511650	102224	A	WAGGENER HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2520616	\$95.88	2511650	102224	A	WAGGENER HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2520618	\$49.23	2511721	102224	A	ENGELHARD ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2520619	\$65.77	2510284	102224	A	BOWEN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2520620	\$196.90	2512306	102224	A	WESTERN MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2520621	\$41.21	2512494	102224	A	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2511763	\$64.98	2426385	100224	P	ECH/ KRISTI HOLLINSWORTH



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41242	OFFICE THREE SIXTY INC	2511764	-\$32.49	2426385	100224	P	ECH/ KRISTI HOLLINSWORTH
41242	OFFICE THREE SIXTY INC	2511767	\$32.49	2426385	100224	P	ECH/ KRISTI HOLLINSWORTH
41242	OFFICE THREE SIXTY INC	2511771	\$346.67	2504304	100224	P	WELLINGTON FRC MOZEE
41242	OFFICE THREE SIXTY INC	2511773	\$17.80	2504304	100224	P	WELLINGTON FRC MOZEE
41242	OFFICE THREE SIXTY INC	2511778	-\$172.52	2428027	100224	P	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2511781	\$172.52	2428027	100224	P	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2511783	-\$495.14	2428027	100224	P	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2511784	\$495.14	2428027	100224	P	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2511785	\$56.34	2442828	100224	P	FACILITIES CAPITAL IMPROVEMENT
41242	OFFICE THREE SIXTY INC	2511786	\$152.10	2428827	100224	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2511787	\$211.89	2443853	100224	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2511788	\$32.36	2444060	100224	P	COMMUNICATIONS
41242	OFFICE THREE SIXTY INC	2511789	\$423.94	2443935	100224	P	BUDGET DEPT/FINANCIAL PLANNING & MANAGEME
41242	OFFICE THREE SIXTY INC	2511790	\$9.29	2443935	100224	P	BUDGET DEPT/FINANCIAL PLANNING & MANAGEME
41242	OFFICE THREE SIXTY INC	2511791	\$217.85	2443935	100224	P	BUDGET DEPT/FINANCIAL PLANNING & MANAGEME
41242	OFFICE THREE SIXTY INC	2511792	\$29.79	2444167	100224	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2511793	\$14.66	2444237	100224	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2511794	\$198.36	2444238	100224	P	PROFESSIONAL DEVELOPMENT
41242	OFFICE THREE SIXTY INC	2511795	\$70.21	2444248	100224	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2511796	\$129.30	2444323	100224	P	CULTURE AND CLIMATE SEL
41242	OFFICE THREE SIXTY INC	2511797	\$12.65	2444302	100224	P	CULTURE AND CLIMATE SEL
41242	OFFICE THREE SIXTY INC	2511799	\$10.00	2444260	100224	P	TESTING UNIT
41242	OFFICE THREE SIXTY INC	2511802	\$49.59	2444494	100224	P	STUDENT SUPPORT/FRYSC
41242	OFFICE THREE SIXTY INC	2511803	\$143.32	2444563	100224	P	MECHANICAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2511811	\$167.20	2444726	100224	P	OFFICE OF MULTILIGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2511881	\$32.76	2444883	100224	P	STUDENT SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2511891	\$150.48	2444726	100224	P	OFFICE OF MULTILIGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2511892	\$118.51	2445128	100224	P	AC1 ACCOUNTING SERVICES VH 4TH FL (410)
41242	OFFICE THREE SIXTY INC	2511897	\$47.94	2445199	100224	P	PROPERTY MGMT AND MAINTENANCE
41242	OFFICE THREE SIXTY INC	2511899	\$396.27	2445199	100224	P	PROPERTY MGMT AND MAINTENANCE
41242	OFFICE THREE SIXTY INC	2511901	\$183.30	2501686	100224	P	CULTURE AND CLIMATE SEL



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41242	OFFICE THREE SIXTY INC	2511903	\$389.00	2445089	100224	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2511906	\$32.32	2500545	100224	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2511908	\$77.80	2501958	100224	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2511911	\$44.02	2500747	100224	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2511914	\$15.91	2500747	100224	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2511918	\$182.70	2502654	100224	P	LIBRARY TECHNICAL SERVICES
41242	OFFICE THREE SIXTY INC	2511922	\$234.20	2502381	100224	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2511927	\$123.58	2502373	100224	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2511933	\$38.07	2502816	100224	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2511938	\$44.55	2502861	100224	P	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2511964	\$106.04	2502904	100224	P	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2511969	\$210.50	2502895	100224	P	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2511971	\$50.00	2502778	100224	P	MARION C. MOORE
41242	OFFICE THREE SIXTY INC	2511972	\$5.22	2502842	100224	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2511973	\$11.44	2502842	100224	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2511974	\$3.77	2502318	100224	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2511975	\$51.58	2501944	100224	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2511976	\$213.10	2501133	100224	P	COCHRANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2511977	\$90.72	2501944	100224	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2511978	\$135.66	2502775	100224	P	RAMSEY MIDDLE 219
41242	OFFICE THREE SIXTY INC	2511980	\$242.85	2502862	100224	P	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2511981	\$30.14	2501951	100224	P	BATES ELEMENTARY
41242	OFFICE THREE SIXTY INC	2511982	\$32.58	2501123	100224	P	FIELD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2511983	\$49.05	2501127	100224	P	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2511984	\$264.03	2501929	100224	P	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2511985	\$138.18	2502421	100224	P	KENNEDY ELEM
41242	OFFICE THREE SIXTY INC	2511986	\$167.10	2500814	100224	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2512089	\$14.08	2502955	100224	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2512101	\$315.00	2435015	100224	P	BLOOM ES
41242	OFFICE THREE SIXTY INC	2512113	\$73.56	2502094	100224	P	KLONDIKE LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2512116	\$144.66	2502957	100224	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)



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41242	OFFICE THREE SIXTY INC	2512119	\$68.00	2501125	100224	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	2512122	\$114.48	2502989	100224	P	SCIENCE WAREHOUSE
41242	OFFICE THREE SIXTY INC	2512126	\$37.66	2502986	100224	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2512130	\$370.29	2502972	100224	P	NOE MS
41242	OFFICE THREE SIXTY INC	2512132	\$39.18	2502990	100224	P	BRANDEIS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2512134	\$88.90	2502943	100224	P	KLONDIKE LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2512136	\$21.43	2501126	100224	P	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2512152	\$14.12	2442780	100224	P	SECURITY AND INVESTIGATIONS UNIT
41242	OFFICE THREE SIXTY INC	2512155	\$1,914.31	2509955	100224	P	TITLE I FINANCE
41242	OFFICE THREE SIXTY INC	2512159	\$219.27	2442780	100224	P	SECURITY AND INVESTIGATIONS UNIT
41242	OFFICE THREE SIXTY INC	2512162	\$76.31	2500648	100224	P	INDIAN TRAIL ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2512165	\$222.76	2502958	100224	P	ECE-BRINTON
41242	OFFICE THREE SIXTY INC	2514917	\$1,706.62	2509604	100824	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2514934	\$994.02	2510035	100824	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2514943	\$984.41	2509925	100824	P	SHELBY ACADEMY
41242	OFFICE THREE SIXTY INC	2514946	\$819.89	2509983	100824	P	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2514952	\$684.50	2508552	100824	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2514955	\$601.76	2509942	100824	P	NOE MS
41242	OFFICE THREE SIXTY INC	2514967	\$569.46	2509919	100824	P	MEYZEEK MIDDLE SCHOOLS
41242	OFFICE THREE SIXTY INC	2515022	\$530.46	2505804	100824	P	HITE/MIDDLETOWNFRC/ESCOBAR
41242	OFFICE THREE SIXTY INC	2515029	\$204.36	2444768	100824	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2515033	\$207.51	2444887	100824	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2515044	\$369.75	2502116	100824	P	MILL CREEK
41242	OFFICE THREE SIXTY INC	2515046	\$73.68	2502116	100824	P	MILL CREEK
41242	OFFICE THREE SIXTY INC	2515049	\$101.26	2502421	100824	P	KENNEDY ELEM
41242	OFFICE THREE SIXTY INC	2515051	\$77.63	2502421	100824	P	KENNEDY ELEM
41242	OFFICE THREE SIXTY INC	2515054	\$165.97	2500608	100824	P	MEDORA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2515057	\$86.60	2502094	100824	P	KLONDIKE LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2515060	\$178.29	2500524	100824	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2515063	\$184.70	2501406	100824	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2515065	\$218.70	2502223	100824	P	MAUPIN ELEMENTARY



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41242	OFFICE THREE SIXTY INC	2515068	\$159.23	2500522	100824	P	STOPHER
41242	OFFICE THREE SIXTY INC	2515069	\$166.40	2500650	100824	P	HAWTHORNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2515071	\$57.20	2502958	100824	P	ECE-BRINTON
41242	OFFICE THREE SIXTY INC	2515073	\$40.96	2503144	100824	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2515075	\$105.88	2503146	100824	P	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2515076	\$108.52	2503075	100824	P	INDIAN TRAIL ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2515080	\$54.21	2503296	100824	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2515086	\$125.19	2503080	100824	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2515087	\$61.52	2503227	100824	P	STOPHER
41242	OFFICE THREE SIXTY INC	2515088	\$280.08	2503227	100824	P	STOPHER
41242	OFFICE THREE SIXTY INC	2515089	\$107.85	2503226	100824	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2515090	\$179.75	2503226	100824	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2515092	\$70.96	2503302	100824	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2515094	\$30.02	2501947	100824	P	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2515095	\$439.97	2503246	100824	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2515096	\$36.00	2503277	100824	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2515097	\$6.62	2503246	100824	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2515098	\$10.78	2503246	100824	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2515099	\$249.08	2503595	100824	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2515100	\$93.84	2503555	100824	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2515101	\$251.90	2503549	100824	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2515102	\$44.04	2503631	100824	P	KENNEDY ELEM
41242	OFFICE THREE SIXTY INC	2515104	\$128.65	2503555	100824	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2515106	\$111.54	2503548	100824	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2515108	\$16.04	2503632	100824	P	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2515110	\$65.12	2503632	100824	P	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2515111	\$30.02	2501951	100824	P	BATES ELEMENTARY
41242	OFFICE THREE SIXTY INC	2515113	\$60.96	2503654	100824	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2515116	\$60.24	2503653	100824	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2515117	\$60.96	2503654	100824	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2515120	\$64.40	2503859	100824	P	PRP HIGH SCHOOL



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41242	OFFICE THREE SIXTY INC	2515125	\$95.00	2503879	100824	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2515235	\$69.85	2503907	100824	P	JCTMS
41242	OFFICE THREE SIXTY INC	2515241	\$93.42	2503875	100824	P	JOHNSONTOWN ROAD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2515249	\$342.25	2503792	100824	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2515255	\$19.28	2503791	100824	P	PRP HIGH
41242	OFFICE THREE SIXTY INC	2515259	\$96.53	2503783	100824	P	KENNEDY ELEM
41242	OFFICE THREE SIXTY INC	2515262	\$49.59	2503830	100824	P	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2515265	\$413.45	2503790	100824	P	STUDENT SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2515268	\$343.74	2503827	100824	P	LIBERTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2515275	\$145.76	2503907	100824	P	JCTMS
41242	OFFICE THREE SIXTY INC	2517625	\$1,621.61	2509898	101524	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2517627	\$1,046.40	2511320	101524	P	ACADEMICS
41242	OFFICE THREE SIXTY INC	2517629	\$626.06	2511556	101524	P	STUART ACA
41242	OFFICE THREE SIXTY INC	2517634	\$581.12	2508040	101524	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2517639	\$576.19	2513007	101524	P	STUDENT RELATIONS
41242	OFFICE THREE SIXTY INC	2517643	\$574.04	2511590	101524	P	KAMMERER EXPLORE
41242	OFFICE THREE SIXTY INC	2517649	\$558.18	2508017	101524	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2517651	\$530.16	2508254	101524	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2517654	\$530.00	2509191	101524	P	DEP/LTR
41242	OFFICE THREE SIXTY INC	2517656	\$519.94	2507717	101524	P	CANE RUN ELEM - BK
41242	OFFICE THREE SIXTY INC	2517658	\$517.81	2506336	101524	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2517660	\$516.76	2508497	101524	P	HAWTHORNE FAMILY RESOURCE CENTER
41242	OFFICE THREE SIXTY INC	2517663	\$510.39	2505516	101524	P	EASTERN
41242	OFFICE THREE SIXTY INC	2517665	\$506.61	2508550	101524	P	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2517668	\$501.03	2504171	101524	P	STUART ACA
41242	OFFICE THREE SIXTY INC	2517672	\$493.62	2510334	101524	P	WILT
41242	OFFICE THREE SIXTY INC	2517677	\$490.06	2509981	101524	P	J.B. ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	2517679	\$488.00	2507739	101524	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2517683	\$470.79	2509898	101524	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2517686	\$470.50	2509604	101524	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2517689	\$470.24	2507584	101524	P	WHEELER ELEMENTARY SCHOOL



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41242	OFFICE THREE SIXTY INC	2517692	\$465.04	2505520	101524	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2517700	\$28.14	2441460	101524	P	MALE TRADITIONAL HIGH
41242	OFFICE THREE SIXTY INC	2517708	\$203.49	2503777	101524	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2517709	\$200.31	2503777	101524	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2517710	\$202.02	2503336	101524	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2517711	\$81.10	2503336	101524	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2517712	\$36.68	2504030	101524	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2517713	\$207.90	2503939	101524	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
41242	OFFICE THREE SIXTY INC	2517714	\$293.15	2503995	101524	P	WILT
41242	OFFICE THREE SIXTY INC	2517715	\$211.76	2503995	101524	P	WILT
41242	OFFICE THREE SIXTY INC	2517716	\$23.17	2503939	101524	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
41242	OFFICE THREE SIXTY INC	2517717	\$278.08	2504033	101524	P	ECE- UNDERWOOD
41242	OFFICE THREE SIXTY INC	2517718	\$35.84	2504034	101524	P	ECE/WHERTHEY/HS ZONE
41242	OFFICE THREE SIXTY INC	2517719	\$5.39	2504068	101524	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2517720	\$292.11	2504080	101524	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2517721	\$186.66	2504038	101524	P	CONWAY
41242	OFFICE THREE SIXTY INC	2517722	\$25.70	2504108	101524	P	TESTING UNIT
41242	OFFICE THREE SIXTY INC	2517723	\$135.66	2504079	101524	P	WILKERSON
41242	OFFICE THREE SIXTY INC	2517724	\$194.72	2504079	101524	P	WILKERSON
41242	OFFICE THREE SIXTY INC	2517802	\$149.92	2512722	101524	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2517811	\$30.06	2504725	101524	P	ECE/WHERTHEY/SUPPLY CLOSETS
41242	OFFICE THREE SIXTY INC	2517814	-\$30.06	2504725	101524	P	ECE/WHERTHEY/SUPPLY CLOSETS
41242	OFFICE THREE SIXTY INC	2517815	\$206.16	2505517	101524	P	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2517817	\$194.72	2504079	101524	P	WILKERSON
41242	OFFICE THREE SIXTY INC	2517820	\$125.10	2504291	101524	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2517824	\$403.00	2504173	101524	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2517829	\$174.90	2503537	101524	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2517834	\$189.80	2504495	101524	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2517839	\$309.02	2504133	101524	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2517848	\$87.91	2442293	101524	P	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2517854	\$99.90	2504373	101524	P	COMMUNICATIONS





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41242	OFFICE THREE SIXTY INC	2517860	\$11.20	2504277	101524	P	WATTERSON
41242	OFFICE THREE SIXTY INC	2517863	\$26.70	2504336	101524	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2517867	\$233.20	2503537	101524	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2517871	\$366.71	2504217	101524	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2517876	\$215.58	2504424	101524	P	LAUKHUF
41242	OFFICE THREE SIXTY INC	2517880	\$233.20	2503537	101524	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2517887	\$147.24	2504683	101524	P	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2517890	\$233.20	2503537	101524	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2517892	\$174.90	2503537	101524	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2517895	\$408.10	2503537	101524	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2519496	\$273.13	2442279	102224	A	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2519497	\$1,099.01	2511278	102224	A	ECE/COMSTOCK/AHRENS
41242	OFFICE THREE SIXTY INC	2519501	\$867.38	2513464	102224	A	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2519503	\$169.82	2440100	102224	A	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2519506	\$164.48	2440099	102224	A	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2519509	\$74.97	2440098	102224	A	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2519511	\$594.32	2513520	102224	A	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2519513	\$580.39	2510846	102224	A	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2519516	\$8.33	2444182	102224	A	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2519517	\$568.22	2510846	102224	A	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2519519	\$464.75	2512066	102224	A	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2519520	\$463.50	2511485	102224	A	BRECK/FRANKLIN
41242	OFFICE THREE SIXTY INC	2519521	\$454.09	2508392	102224	A	WILDER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2519522	\$452.11	2509921	102224	A	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2519523	\$451.60	2512443	102224	A	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2519524	\$448.90	2508395	102224	A	SCHOOL CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2519525	\$446.01	2506828	102224	A	MCERRAN EARLY CHILDHOOD FAMILY RESOURCE
41242	OFFICE THREE SIXTY INC	2519526	\$114.58	2511427	102224	A	GRACE JAMES ACADEMY
41242	OFFICE THREE SIXTY INC	2519527	\$436.59	2507574	102224	A	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2519528	\$417.78	2508061	102224	A	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2519529	\$413.76	2506714	102224	A	BLUE LICK ELEMENTARY



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41242	OFFICE THREE SIXTY INC	2519530	\$409.79	2508017	102224	A	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2519531	\$405.75	2509993	102224	A	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2519532	\$405.53	2505926	102224	A	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2519533	\$399.55	2512088	102224	A	LINCOLN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2519534	\$397.50	2509610	102224	A	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2519535	\$378.53	2508697	102224	A	GENERAL MAINTENANCE AND RENOVATIONS
41242	OFFICE THREE SIXTY INC	2519536	\$373.26	2508025	102224	A	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2519537	\$369.71	2509985	102224	A	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2519538	\$359.58	2505922	102224	A	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2519539	\$357.83	2505563	102224	A	LASSITER MS - YSC
41242	OFFICE THREE SIXTY INC	2519697	\$122.09	2505650	102224	A	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2519700	-\$122.09	2505650	102224	A	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2519701	\$122.09	2505650	102224	A	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2519705	\$156.22	2505655	102224	A	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2519706	\$42.68	2506029	102224	A	NUTRITION CENTER
41242	OFFICE THREE SIXTY INC	2519712	\$63.01	2505849	102224	A	SCNS/OPERATIONS-2
41242	OFFICE THREE SIXTY INC	2519716	\$9.75	2505849	102224	A	SCNS/OPERATIONS-2
41242	OFFICE THREE SIXTY INC	2519719	\$115.81	2505849	102224	A	SCNS/OPERATIONS-2
41242	OFFICE THREE SIXTY INC	2519722	\$27.79	2440006	102224	A	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2519724	\$59.32	2505291	102224	A	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2519727	\$27.79	2503814	102224	A	MARION C MOORE
41242	OFFICE THREE SIXTY INC	2519730	\$145.33	2505932	102224	A	DUBOIS
41242	OFFICE THREE SIXTY INC	2519731	\$127.25	2504413	102224	A	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2519734	\$37.33	2505013	102224	A	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2519747	\$33.80	2441620	102224	A	MEDORA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2519750	\$105.90	2442280	102224	A	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2519756	\$169.65	2512723	102224	A	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2519761	\$148.30	2504847	102224	A	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2519763	\$28.80	2504846	102224	A	LAUKHUF
41242	OFFICE THREE SIXTY INC	2519765	\$57.29	2504664	102224	A	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2519767	\$81.62	2504196	102224	A	WELLINGTON ELEMENTARY SCHOOL



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41242	OFFICE THREE SIXTY INC	2519768	\$148.35	2504202	102224	A	WATTERSON
41242	OFFICE THREE SIXTY INC	2519769	\$113.54	2504279	102224	A	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2519770	\$50.93	2504202	102224	A	WATTERSON
41242	OFFICE THREE SIXTY INC	2519772	\$35.80	2504441	102224	A	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2519775	\$168.06	2504685	102224	A	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2519776	\$76.38	2504684	102224	A	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2519778	\$38.52	2504695	102224	A	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2519783	\$73.57	2504682	102224	A	CERTIFIED PERSONNEL
500120	OHIO CHILD SUPPORT	2513715	\$328.31		092724P	P	Payroll Run X - Warrant R0927
500120	OHIO CHILD SUPPORT	2518342	\$328.31		101124P	P	Payroll Run X - Warrant R1011
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2518214	\$2,588.52	2512145	101524	P	ECE/GLEC/WHERTHEY
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2518306	\$3,600.00	2414110	101524	P	WILKERSON ELEMENTARY SCHOOL
45053	OHIO VALLEY TRAVEL	2518216	\$590.71	2431467	101524	P	J.B. ATKINSON ACADEMY
49673	OHIO VALLEY TRAVEL AGENCY INC	2517752	\$648.96	2512857	101524	P	DEP - CONFERENCE
49673	OHIO VALLEY TRAVEL AGENCY INC	2518219	\$368.96	2509470	101524	P	LIBRARY MEDIA SERVICES
82930	OKOLONA ELEM SCHOOL	2513226	\$13.60		092724PP	P	PEPSI PROCEEDS Sep2024
40776	OLD TOWN VIOLINS LLC	2518308	\$257.50	2506135	101524	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2518309	\$454.75	2506135	101524	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2518874	\$326.81	2506135	102224	A	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2518879	\$514.00	2508736	102224	A	WESTERN MIDDLE SCHOOL
40776	OLD TOWN VIOLINS LLC	2518880	\$162.62	2506135	102224	A	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2518884	\$106.20	2506135	102224	A	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2518899	\$40.00	2506135	102224	A	CURRICULUM-CDLI/ROBINSON
43766	OLIVIA G PFEFFENBERGER	2517309	\$131.33		101524	P	SEPTEMBER TRAVEL
17051	OLMSTEAD DIANE	2519943	\$107.10		102224	A	PULASKI COUNTY HIGH SCHOOL HUB VISIT
41873	OMEGA LABS INC	2518226	\$160.00	2437731	101524	P	DOSS HS
41873	OMEGA LABS INC	2518228	\$449.97	2504325	101524	P	CRUMS LANE
47443	OMNI PITTSBURGH CORPORATION	2513290	\$748.98	2511173	100224	P	NEWCOMER ACADEMY
47443	OMNI PITTSBURGH CORPORATION	2515768	\$5,352.30	2510858	100824	P	RESERVATIONS FOR 10/15/24 THRU 10/18/24.
900051	ONE TIME VENDOR - SCNS	2514668	\$77.10		100824	P	MEAL ACCOUNT REFUND- GANNON CREWS
900051	ONE TIME VENDOR - SCNS	2515371	\$60.00		100824	P	MEAL REFUND- JOSEPHINE CARMACK



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900051	ONE TIME VENDOR - SCNS	2515372	\$61.45		100824	P	MEAL REFUND- DYLAN STOKES
900051	ONE TIME VENDOR - SCNS	2515373	\$39.40		100824	P	MEAL REFUND- LONDON WARD
900051	ONE TIME VENDOR - SCNS	2515374	\$48.30		100824	P	MEAL REFUND- CAMRON HORTON
900051	ONE TIME VENDOR - SCNS	2517069	\$42.90		101524	P	MEAL REFUND- ANTHONY AND ANDREW OVERSTRE
900051	ONE TIME VENDOR - SCNS	2519489	\$75.00		102224	A	MEAL REFUND- MIKE ENGELSTAD
34633	ONLINE LABELS INC	2518231	\$262.17	2504932	101524	P	ECE/WHERTHEY/RECORDS ROOM
34633	ONLINE LABELS INC	2518903	\$422.72	2445138	102224	A	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
35488	OPEN UP RESOURCES	2518311	\$29,256.00	2440050	101524	P	ACADEMICS-ELEM/SECONDARY
35488	OPEN UP RESOURCES	2518312	\$1,156,381.00	2440050	101524	P	ACADEMICS-ELEM/SECONDARY
35488	OPEN UP RESOURCES	2518315	\$109,270.00	2445052	101524	P	ACADEMIC-PROFESSIONAL DEVELOPMENT
35488	OPEN UP RESOURCES	2518318	\$35,800.00	2500199	101524	P	ENGELHARD ELEMENTARY SCHOOL
35488	OPEN UP RESOURCES	2518320	\$61,410.00	2440049	101524	P	ACADEMICS-ELEM/SECONDARY
35488	OPEN UP RESOURCES	2520687	\$33,660.00	2509037	102224	A	MARION C MOORE
46937	ORGANIZATION FOR AUTISM RESEARCH	2518322	\$42.00	2441059	101524	P	BINET SCHOOL
104031	ORI ACQUISITION INC	2511414	\$37,454.73	2434841	092424	P	PRP HS
104031	ORI ACQUISITION INC	2518112	\$2,063.43	2438895	101524	P	LAUKHAUF ELEMMENTARY
104031	ORI ACQUISITION INC	2518119	\$3,967.20	2437621	101524	P	DOSS HS
104031	ORI ACQUISITION INC	2518123	\$3,773.62	2432702	101524	P	DUPONT MANUAL HIGH SCHOOL
104031	ORI ACQUISITION INC	2518128	\$99,754.84	2436559	101524	P	PLEASURE RIDGE PARK HIGH
104031	ORI ACQUISITION INC	2518135	\$8,094.16	2441829	101524	P	AUBURNDALE ELEMENTARY
104031	ORI ACQUISITION INC	2518139	\$19,988.96	2438365	101524	P	BATES ELEMENTARY
104031	ORI ACQUISITION INC	2518145	\$16,308.30	2440646	101524	P	GREATHOUSE
104031	ORI ACQUISITION INC	2518148	\$4,772.85	2437413	101524	P	MATERIALS PRODUCTION
104031	ORI ACQUISITION INC	2518170	\$111,288.32	2439930	101524	P	BYCK
104031	ORI ACQUISITION INC	2518191	\$1,839.78	2441830	101524	P	KNIGHT MIDDLE SCHOOL
34901	OTC BRANDS INC	2513491	\$17.80	2506874	100224	P	TRUNNELL ELEMENTARY
34901	OTC BRANDS INC	2513493	\$181.69	2507167	100224	P	ECE - MS. A
34901	OTC BRANDS INC	2513497	\$702.26	2507429	100224	P	JACOB ELEMENTARY
34901	OTC BRANDS INC	2513498	\$170.98	2508100	100224	P	PRICE ELEMENTARY
34901	OTC BRANDS INC	2513500	\$283.73	2508452	100224	P	WHEELER ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2513501	\$201.11	2507168	100224	P	ECE MS. A



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34901	OTC BRANDS INC	2513503	\$181.69	2507200	100224	P	ECE MS. A
34901	OTC BRANDS INC	2513504	\$148.17	2507429	100224	P	JACOB ELEMENTARY
34901	OTC BRANDS INC	2513505	\$317.13	2507202	100224	P	ECE MS. A
34901	OTC BRANDS INC	2513507	\$144.36	2505959	100224	P	Duvalle Education Center
34901	OTC BRANDS INC	2513509	\$940.40	2505956	100224	P	PRICE ELEMENTARY
34901	OTC BRANDS INC	2513659	\$73.34	2504649	100224	P	LAUKHUF
34901	OTC BRANDS INC	2513660	\$78.12	2505957	100224	P	BRANDEIS ELEMENTARY
34901	OTC BRANDS INC	2513661	\$88.82	2506870	100224	P	FARNSLEY MIDDLE SCHOOL
34901	OTC BRANDS INC	2513664	\$37.98	2500607	100224	P	MEDORA ELEMENTARY
34901	OTC BRANDS INC	2513666	\$56.98	2502737	100224	P	GOLDSMITH
34901	OTC BRANDS INC	2513668	\$212.54	2503185	100224	P	WELLINGTON ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2513670	\$283.86	2502593	100224	P	PHOENIX
34901	OTC BRANDS INC	2513671	\$91.98	2503657	100224	P	BRANDEIS ELEMENTARY
34901	OTC BRANDS INC	2513677	\$179.89	2505958	100224	P	BRANDEIS ELEMENTARY
34901	OTC BRANDS INC	2513762	\$256.72	2506621	100224	P	BROWN SCHOOL (RITA)
34901	OTC BRANDS INC	2513763	\$280.22	2506622	100224	P	FOSTER TRADITIONAL ACADEMY FRC
34901	OTC BRANDS INC	2518324	\$291.02	2506874	101524	P	TRUNNELL ELEMENTARY
34901	OTC BRANDS INC	2518325	\$68.55	2501653	101524	P	LOWE ELEMENTARY
34901	OTC BRANDS INC	2518326	\$213.46	2501923	101524	P	CRUMS LANE
34901	OTC BRANDS INC	2518327	\$47.49	2506620	101524	P	LUHR ELEMENTARY
34901	OTC BRANDS INC	2518905	\$346.65	2514050	102224	A	WESTPORT MIDDLE SCHOOL
34901	OTC BRANDS INC	2518906	\$902.41	2514050	102224	A	WESTPORT MIDDLE SCHOOL
34901	OTC BRANDS INC	2518908	\$213.99	2512696	102224	A	DEP - TAPP
34901	OTC BRANDS INC	2518912	\$116.79	2512696	102224	A	DEP - TAPP
34901	OTC BRANDS INC	2520426	\$360.92	2509166	102224	A	BOWEN ELEMENTARY
34901	OTC BRANDS INC	2520430	\$1,158.07	2509163	102224	A	WESTPORT MIDDLE SCHOOL
34901	OTC BRANDS INC	2520434	\$64.59	2508984	102224	A	NOE MS
34901	OTC BRANDS INC	2520441	\$1,393.34	2509366	102224	A	MINORS LANE ES
34901	OTC BRANDS INC	2520443	\$113.96	2509364	102224	A	ECEASSESSMENT
34901	OTC BRANDS INC	2520449	\$290.66	2509365	102224	A	LAYNE ELEMENTARY
34901	OTC BRANDS INC	2520450	\$164.12	2510263	102224	A	CAMP TAYLOR



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34901	OTC BRANDS INC	2520455	\$37.99	2509367	102224	A	MINORS LANE ES
34901	OTC BRANDS INC	2520457	\$47.78	2510264	102224	A	JEFFERSONTOWN ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2520461	\$35.58	2510265	102224	A	FOSTER FRC
34901	OTC BRANDS INC	2520464	\$130.49	2511000	102224	A	SAC-BOYS HAVEN
34901	OTC BRANDS INC	2520466	\$166.79	2511087	102224	A	PHOENIX
34901	OTC BRANDS INC	2520469	\$117.07	2511656	102224	A	SLAUGHTER ELEMENTARY
34901	OTC BRANDS INC	2520475	\$392.20	2511703	102224	A	ROBERTA TULLY ELEMENTARY
34901	OTC BRANDS INC	2520478	\$160.67	2511707	102224	A	MINORS LANE ES
2020	OWSLEY BROWN FRAZIER HISTORICAL ARMS	2515658	\$380.00	2431009	100824	P	GUTERMUTH
145307	P L SHERMAN	2515947	\$1,610.00	2501185	101524	P	MECH MAINT - HVAC
152352	PADGETT INC	2515948	\$700.00	2507697	101524	P	SERVICE, (NON-BID)
142787	PAIGE HARTSTERN	2512584	\$128.89		100224	P	AUGUST TRAVEL
7032	PANERA BREAD COMPANY	2511656	\$287.28	2445260	100224	P	ACADEMIC SCHOOLS - ZONE 3
7032	PANERA BREAD COMPANY	2511657	\$3,970.09	2508282	100224	P	FOOD, DRINK, MISCELLANEOUS
34867	PARTPOINT INC	2513970	\$382.65	2503759	100824	P	LAPTOP REPLACEMENT PARTS
34867	PARTPOINT INC	2518787	\$113.00	2445146	102224	A	DELL LATITUDE 3320 REPLACEMENT SCREEN
24169	PARTS TOWN LLC	2511695	\$146.88	2507612	100224	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2511697	\$265.79	2507639	100224	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2511702	\$191.76	2505486	100224	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2511703	\$1,125.35	2504118	100224	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2512592	\$123.24	2443462	100224	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2512604	\$79.56	2443462	100224	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2513971	\$1,041.76	2507632	100824	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2513972	\$1,280.75	2506605	100824	P	SCNS
24169	PARTS TOWN LLC	2513973	\$597.04	2510381	100824	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2513977	\$628.04	2442371	100824	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2513979	\$1,041.76	2507621	100824	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2513982	\$950.69	2508041	100824	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2513984	\$399.19	2506603	100824	P	GEN MAINT - KITCHEN TECH
24169	PARTS TOWN LLC	2514014	\$13.62	2508667	100824	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2514017	\$1,570.30	2508674	100824	P	GEN MAINT - KITCHEN REPAIR



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24169	PARTS TOWN LLC	2514020	\$944.26	2508042	100824	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2514022	\$123.76	2509547	100824	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2514025	\$564.24	2509220	100824	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2514027	\$3,223.38	2507290	100824	P	MAINT WAREHOUSE
24169	PARTS TOWN LLC	2519827	\$220.32	2507608	102224	A	GEN MAINT - KITCHEN REPAIR
44518	PATHFUL INC	2514032	\$3,388.00	2509708	100824	P	TITLE I FEDERAL AND GRANT PROGRAMS
53785	PATRICIA L JAGGERS	2519527	\$79.90		102224	A	NOTARY
34609	PATTON UNLIMITED INC	2512294	\$17,019.00	2503279	100224	P	MINORS LANE ES FACILITIES CAPITAL IMPROVEMEN
34609	PATTON UNLIMITED INC	2514039	\$55.00	2507529	100824	P	ROBERTA TULLY ELEMENTARY
3142	PAUL H BROOKES PUBLISHING CO	2511705	\$248.60	2442685	100224	P	ECH/ NICOLE ROBINSON
3142	PAUL H BROOKES PUBLISHING CO	2519078	\$257.30	2442808	102224	A	ECH/ NICOLE ROBISON
47765	PAUL L WATSON III	2519830	\$14,080.00	2509159	102224	A	VALLEY HIGH SCHOOL
150804	PAUL MILLER FORD INC	2514311	\$56,309.56	2415622	100824	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD INC	2516862	\$91,616.08	2421987	101524	P	VEHICLE MAINTENANCE
150804	PAUL MILLER FORD INC	2516863	\$45,808.04	2443717	101524	P	SAFETY & ENVIRONMENTAL
43485	PAULA JONES	2520070	\$33.86		102224	A	SEPTEMBER TRAVEL
46817	PC PARTS PLUS LLC	2514041	\$2,500.00	2511460	100824	P	TECHNOLOGY
44484	PDX READING SPECIALIST LLC	2514044	\$1,618.80	2509723	100824	P	CANE RUN ELEM - BK
60804	PEACE EDUCATION PROGRAM	2514046	\$3,000.00	2507016	100824	P	NEWBURG MIDDLE SCHOOL
125565	PENNINGTON-MOORE MARGARET	2517307	\$46.11		101524	P	AUGUST TRAVEL
64740	PERFECTION LEARNING CORPORATION	2519703	\$1,341.14	2506660	102224	A	ATHERTON HIGH
64740	PERFECTION LEARNING CORPORATION	2519708	\$3,855.60	2509601	102224	A	FERN CREEK HIGH SCHOOL
84030	PERMA BOUND	2514048	\$7,731.00	2507653	100824	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2515949	\$4,960.86	2504833	101524	P	COPY RIGHT MATERIALS
84030	PERMA BOUND	2515950	\$500.00	2507435	101524	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2515951	\$2,107.03	2504776	101524	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2518806	\$229.50	2513360	102224	A	BYCK
84030	PERMA BOUND	2518808	\$7,604.40	2440871	102224	A	BYCK
43765	PETA L KIMBER	2517153	\$157.83		101524	P	AUGUST TRAVEL
155	PETROLEUM TRADERS CORPORATION	2511653	\$9,218.21	2504318	100224	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2511654	\$17,614.64	2504318	100224	P	VEHICLE MAINTENANCE



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155	PETROLEUM TRADERS CORPORATION	2511708	\$18,125.02	2504318	100224	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2512061	\$18,356.01	2504318	100224	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2512065	\$18,435.62	2504318	100224	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2512185	\$18,445.50	2504318	100224	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2514052	\$19,494.24	2504318	100824	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2514054	\$19,603.19	2504318	100824	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2514055	\$17,924.53	2504318	100824	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2514056	\$17,565.75	2504318	100824	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2514057	\$17,663.38	2504318	100824	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2514059	\$13,202.64	2504318	100824	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2514062	\$18,394.82	2504318	100824	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2514064	\$18,625.59	2504318	100824	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2514066	\$9,278.29	2504318	100824	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2514068	\$18,401.98	2504318	100824	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2514070	\$18,840.36	2504318	100824	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2514078	\$18,562.68	2504318	100824	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2514080	\$18,348.96	2504318	100824	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2514082	\$3,346.66	2504324	100824	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2516906	\$18,567.84	2504318	101524	P	VEHICLE MAINTENANCE
152558	PHOENIX LIGHTING SOUND & PRODUCTION SEI	2514731	\$7,175.00	2445027	100824	P	GRACE JAMES ACADEMY
11774	PHOENIX SCHOOL OF DISCOVERY THE	2513227	\$6.40		092724PP	P	PEPSI PROCEEDS Sep2024
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2520338	\$56,692.03	2110868	102224	A	FACILITIES CAPITAL IMPROVEMENT
15981	PIKE DANIEL P	2520104	\$23.07		102224	A	SEPTEMBER TRAVEL
13413	PILGRIMS PRIDE CORPORATION	2519764	\$44,613.60	2502788	102224	A	NUTRITION CENTER
56953	PIONEER MANUFACTURING CO	2512187	\$611.40	2509929	100224	P	WHITNEY YOUNG
56953	PIONEER MANUFACTURING CO	2514083	\$79.95	2432044	100824	P	JEFFERSONTOWN ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2514084	\$14,535.00	2509667	100824	P	PORTLAND ELEMENTARY SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2515963	\$232.54	2442654	101524	P	FAIRDALE ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2512805	\$231.90	2402700	100224	P	0017410050
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2512813	\$460.20	2502554	100224	P	0011722646
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2513868	\$197.70	2502976	100824	P	GREENWOOD ELEMENTARY





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21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2515890	\$186.54	2513015	101524	P	0017332048
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2515891	\$221.37	2504066	101524	P	0011669045
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2518390	\$156.39	2502800	102224	A	0012877328
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2518391	\$221.37	2504066	102224	A	0011669045
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2518392	\$168.18	2513190	102224	A	0012309898
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2518462	\$191.43	2502174	102224	A	0013214493
1881	PITNEY BOWES INC	2516347	\$219.19	2510753	101524	P	0010774076
1881	PITNEY BOWES INC	2518329	\$2,326.50	2502152	101524	P	SERVICE, (NON-BID)
1881	PITNEY BOWES INC	2518394	\$149.91	2503662	102224	A	NEWBURG MIDDLE SCHOOL
30119	PIXEL PRESS TECHNOLOGY LLC	2514086	\$2,139.23	2508369	100824	P	TITLE I FEDERAL AND STATE PROGRAMS
84620	PLUMBERS SUPPLY COMPANY	2511712	\$23.20	2502595	100224	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2513764	\$2,166.01	2430912	100224	P	PRP HIGH SCHOOL
84620	PLUMBERS SUPPLY COMPANY	2514124	\$251.25	2505580	100824	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2514125	\$451.52	2505665	100824	P	MECH MAINT - PIPEFITTER
84620	PLUMBERS SUPPLY COMPANY	2514127	\$848.60	2502733	100824	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2514128	\$1,734.94	2501776	100824	P	CAPITAL IMPROVEMENT MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2514129	\$479.39	2502712	100824	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2514130	\$385.71	2502231	100824	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2515957	\$88.08	2503971	101524	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2515958	\$785.94	2505157	101524	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2515959	\$582.41	2506416	101524	P	PLUMBING SHOP
84620	PLUMBERS SUPPLY COMPANY	2515960	\$346.44	2503971	101524	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2515965	\$34.30	2510661	101524	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2515967	\$37.00	2509101	101524	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2515969	\$756.00	2511953	101524	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2515970	\$3,611.84	2507516	101524	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2515984	\$626.59	2440363	101524	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2515986	\$267.56	2505599	101524	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2515988	\$526.06	2506131	101524	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2515990	\$68.09	2506532	101524	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2515991	\$88.86	2506371	101524	P	MECH MAINT - PLUMBING



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84620	PLUMBERS SUPPLY COMPANY	2515994	\$83.38	2506654	101524	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2515996	\$359.54	2509260	101524	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2515999	\$14.00	2509540	101524	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2516013	\$7,848.66	2502733	101524	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2516016	\$257.30	2504302	101524	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2516019	\$210.88	2507516	101524	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2516024	\$106.40	2509540	101524	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2516025	\$1,013.57	2508237	101524	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2516027	\$1,013.57	2508245	101524	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2516030	\$504.60	2508455	101524	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2516031	\$837.02	2509219	101524	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2516035	\$40.38	2511954	101524	P	SENECA HIGH SCHOOL
84620	PLUMBERS SUPPLY COMPANY	2516039	\$176.00	2507513	101524	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2516042	\$1,746.24	2507328	101524	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2516044	\$92.40	2507517	101524	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2516047	\$270.16	2506375	101524	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2516049	\$495.71	2507846	101524	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2516053	\$747.42	2506984	101524	P	MECH. MAINT. - PLUMBING
29269	PLURALSIGHT LLC	2511714	\$693.00	2508927	100224	P	DATA MANAGEMENT
6630	POCKET NURSE	2514088	\$738.08	2508868	100824	P	PRP HIGH SCHOOL
6630	POCKET NURSE	2514097	\$5,651.66	2509970	100824	P	PRP HIGH SCHOOL
6630	POCKET NURSE	2515953	\$355.49	2509970	101524	P	PRP HIGH SCHOOL
6630	POCKET NURSE	2515954	\$221.90	2509669	101524	P	BALLARD HIGH SCHOOL
6630	POCKET NURSE	2515955	\$507.99	2509669	101524	P	BALLARD HIGH SCHOOL
6630	POCKET NURSE	2515956	\$3,001.46	2509669	101524	P	BALLARD HIGH SCHOOL
6630	POCKET NURSE	2515961	\$513.70	2508868	101524	P	PRP HIGH SCHOOL
46465	POCKETALK INC	2516867	\$25,560.00	2508773	101524	P	FARNSLEY MIDDLE SCHOOL
63003	POSITIVE PROMOTIONS INC	2518829	\$105.68	2426067	102224	A	MAUPIN ELEMENTARY
47381	POSITIVE TRAINING LLC	2516064	\$1,900.00	2502076	101524	P	TITLE I ADMINISTRATION
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2517766	\$7,783.11	2501880	101524	P	FACILITIES CAPITAL IMPROVEMENT
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2517769	\$674.37	2320382	101524	P	FACILITIES CAPITAL IMPROVEMENT



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29177	POZARIC MARY LOUISE	2512971	\$45.45		100224	P	AUGUST TRAVEL
35853	PRAIRIE FARMS DAIRY INC	2519766	\$10,800.00	2502963	102224	A	NUTRITION CENTER
41815	PRAIRIE MILLS BAKING CO LLC	2515668	\$33,625.21	2502821	100824	P	NUTRITION CENTER
46603	PRESCIENT TRAVELS LLC	2516075	\$954.00	2510004	101524	P	KLONDIKE LANE ELEMENTARY
42442	PRESENCELEARNING INC	2518921	\$11,651.00	2513194	102224	A	ECE ASSESSMENT
42442	PRESENCELEARNING INC	2518925	\$1,790.00	2513194	102224	A	ECE ASSESSMENT
64124	PRESENTATION SOLUTIONS INC	2516078	\$811.40	2510160	101524	P	SMYRNA ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2516082	\$831.25	2509936	101524	P	DUBOIS
64124	PRESENTATION SOLUTIONS INC	2516083	\$1,777.00	2509952	101524	P	CENTRAL HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2516085	\$296.65	2510020	101524	P	CRUMS LANE
64124	PRESENTATION SOLUTIONS INC	2516086	\$158.30	2510153	101524	P	INDIAN TRAIL ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2516088	\$316.60	2509045	101524	P	PHOENIX
64124	PRESENTATION SOLUTIONS INC	2516090	\$762.00	2509706	101524	P	IROQUOIS HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2516092	\$653.10	2511206	101524	P	BATES ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2516094	\$1,187.40	2511176	101524	P	BALLARD HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2516095	\$910.50	2509576	101524	P	FAIRDALE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2516097	\$643.50	2509957	101524	P	SANDERS ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2516099	\$1,300.00	2506053	101524	P	MALE TRADITIONAL HS
64124	PRESENTATION SOLUTIONS INC	2516101	\$316.60	2509582	101524	P	COLERIDGE-TAYLOR MONTESSORI
64124	PRESENTATION SOLUTIONS INC	2516103	\$653.20	2511412	101524	P	HARTSTERN ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2516106	\$643.50	2511418	101524	P	LASSITER MIDDLE
64124	PRESENTATION SOLUTIONS INC	2516109	\$792.00	2507375	101524	P	JOHNSON TRADITIONAL MIDDLE
64124	PRESENTATION SOLUTIONS INC	2516111	\$158.30	2510740	101524	P	WILT
27003	PRICE AND WILLOUGHBY LLC	2516116	\$998.00	2506677	101524	P	STUART ACA
147357	PRIMEX WIRELESS INC	2517260	\$424.00	2512785	101524	P	PROPERTY MANAGEMENT PRIMAX LICENSE
37597	PRINCIPAL MATTERS LLC	2519085	\$3,000.00	2442879	102224	A	SERVICE, (NON-BID)
37597	PRINCIPAL MATTERS LLC	2519087	\$2,250.00	2442879	102224	A	SERVICE, (NON-BID)
37597	PRINCIPAL MATTERS LLC	2519089	\$3,000.00	2442879	102224	A	SERVICE, (NON-BID)
43256	PROJECT LEAD THE WAY INC	2516161	\$950.00	2443696	101524	P	HIGHLAND MS EXPLORE
43616	PROPIO LS LLC	2516165	\$21,116.25	2502463	101524	P	OML DEPARTMENT
43616	PROPIO LS LLC	2518927	\$5,625.00	2502463	102224	A	OML DEPARTMENT



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102819	PROSPERITY PUBLICATIONS & PROMOTIONS	2516172	\$118.15	2508524	101524	P	LAYNE ELEMENTRAY
11517	PROSYS INFORMATION SYSTEMS	2511651	\$1,845.92	2506560	100224	P	TITLE I FINANCE
11517	PROSYS INFORMATION SYSTEMS	2512067	\$32.64	2444709	100224	P	PROFESSIONAL DEVELOPMENT
11517	PROSYS INFORMATION SYSTEMS	2512090	\$795.25	2504571	100224	P	OLMSTED ACADEMY SOUTH
11517	PROSYS INFORMATION SYSTEMS	2513081	\$7,952.50	2505796	100224	P	VALLEY HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2514131	\$441.38	2506560	100824	P	TITLE I FINANCE
11517	PROSYS INFORMATION SYSTEMS	2514132	\$346.20	2508478	100824	P	COMPLIANCE AND INVESTIGATIONS
11517	PROSYS INFORMATION SYSTEMS	2514133	\$22,894.80	2507395	100824	P	TR/FERN CREEK HS/COMPUTER PROGRAMMING/WIL
11517	PROSYS INFORMATION SYSTEMS	2514135	\$348.00	2508713	100824	P	BINET SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2514136	\$5,632.50	2503951	100824	P	THOMAS JEFFERSON MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2514138	\$255.34	2444896	100824	P	SCHOOL CHOICE
11517	PROSYS INFORMATION SYSTEMS	2514140	\$1,126.50	2503954	100824	P	COCHRANE ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2514141	\$1,740.00	2509372	100824	P	SENECA HS
11517	PROSYS INFORMATION SYSTEMS	2514142	\$1,126.50	2506572	100824	P	ALEX R KENNEDY ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2514144	\$3,379.50	2503958	100824	P	HITE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2514145	\$1,126.50	2504578	100824	P	ATHLETICS AND ACTIVITIES
11517	PROSYS INFORMATION SYSTEMS	2514146	\$1,126.50	2504567	100824	P	SLAUGHTER ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2514147	\$116.00	2503957	100824	P	SCHOOLS DIVISION-COS OFFICE
11517	PROSYS INFORMATION SYSTEMS	2514149	\$1,126.50	2504903	100824	P	BRANDEIS ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2514150	\$37,453.36	2506557	100824	P	DOSS HS
11517	PROSYS INFORMATION SYSTEMS	2514152	\$796.88	2507404	100824	P	PERRY ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2514154	\$796.88	2507405	100824	P	GOLDSMITH
11517	PROSYS INFORMATION SYSTEMS	2514158	\$189.12	2506433	100824	P	HP PROBOOK 440 G9 REPLACEMENT PARTS
11517	PROSYS INFORMATION SYSTEMS	2514202	\$5,632.50	2504571	100824	P	OLMSTED ACADEMY SOUTH
11517	PROSYS INFORMATION SYSTEMS	2514204	\$1,593.76	2507406	100824	P	WELLINGTON ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2514205	\$2,272.75	2506577	100824	P	HITE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2514206	\$3,247.92	2509362	100824	P	BROWN SCHOOL (RITA)
11517	PROSYS INFORMATION SYSTEMS	2514207	\$1,086.32	2510188	100824	P	TITLE II AND IV
11517	PROSYS INFORMATION SYSTEMS	2514208	\$125.77	2510193	100824	P	DUPONT MANUAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2514209	\$97.50	2510600	100824	P	PORTLAND ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2514450	\$1,126.50	2508062	100824	P	FARNSLEY MIDDLE SCHOOL



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11517	PROSYS INFORMATION SYSTEMS	2516190	\$1,126.50	2507410	101524	P	THE ACADEMY AT SHAWNEE
11517	PROSYS INFORMATION SYSTEMS	2516193	\$2,253.00	2508770	101524	P	OLMSTED ACADEMY SOUTH
11517	PROSYS INFORMATION SYSTEMS	2516199	\$1,126.50	2508776	101524	P	ALEX R KENNEDY ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2516201	\$1,126.50	2508772	101524	P	MILL CREEK
11517	PROSYS INFORMATION SYSTEMS	2516203	\$6,875.01	2508770	101524	P	OLMSTED ACADEMY SOUTH
41523	PROTEGIS HOLDINGS LLC	2516206	\$49.98	2509635	101524	P	FIRE TECHS
41523	PROTEGIS HOLDINGS LLC	2516209	\$159.98	2507821	101524	P	FIRE TECHS
41523	PROTEGIS HOLDINGS LLC	2516221	\$512.98	2506606	101524	P	FIRE TECHS
41523	PROTEGIS HOLDINGS LLC	2516224	\$91.98	2507826	101524	P	FIRE TECHS
48591	PSYCH INC	2518930	\$1,000.00	2513736	102224	A	SERVICE, (NON-BID)
39736	PUGH LUBRICANTS LLC	2516228	\$375.00	2507627	101524	P	VEHICLE MAINTENANCE
39736	PUGH LUBRICANTS LLC	2516235	\$160.00	2508598	101524	P	NICHOLS GARAGE
39736	PUGH LUBRICANTS LLC	2516237	\$663.50	2510696	101524	P	VEHICLE MAINTENANCE
44690	PYRAMID EDUCATIONAL CONSULTANTS LLC	2518330	\$3,795.00	2513712	101524	P	ECE/COPLAN
44690	PYRAMID EDUCATIONAL CONSULTANTS LLC	2518332	\$7,740.50	2513712	101524	P	ECE/COPLAN
43457	PYRAMID MODEL CONSORTIUM	2514210	\$3,825.26	2412203	100824	P	ECH NOP/ KRISTI HOLLINSWORTH
54654	PYRAMID SCHOOL PRODUCTS	2511721	\$106.09	2508615	100224	P	ECH/ LORI ZASTROW
54654	PYRAMID SCHOOL PRODUCTS	2511722	\$590.88	2506690	100224	P	ADULT EDUCATION
54654	PYRAMID SCHOOL PRODUCTS	2511723	\$79.00	2508309	100224	P	ECH/ SHARON MURPHY/ ROOM 235
54654	PYRAMID SCHOOL PRODUCTS	2511725	\$25.54	2508308	100224	P	ECH CASSIE PAYNE ROOM 14
54654	PYRAMID SCHOOL PRODUCTS	2511726	\$34.37	2508049	100224	P	ECH/ EMILY MUNSON/ ROOM 22
54654	PYRAMID SCHOOL PRODUCTS	2511728	\$226.80	2508407	100224	P	MARION C MOORE
54654	PYRAMID SCHOOL PRODUCTS	2511729	\$57.48	2502095	100224	P	ECH/ JENNIFER PETERSON
54654	PYRAMID SCHOOL PRODUCTS	2511730	\$29.16	2504041	100224	P	ECH GHEENS OFFICE/SHAH/K SHUFF
54654	PYRAMID SCHOOL PRODUCTS	2511732	\$21.31	2506349	100224	P	ECH / LORI FRENCH
54654	PYRAMID SCHOOL PRODUCTS	2511733	\$47.25	2503493	100224	P	GEORGE UNSELD/LAURA SMITH
54654	PYRAMID SCHOOL PRODUCTS	2511734	\$526.76	2501916	100224	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2511735	\$297.67	2443775	100224	P	SHELBY ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2514211	\$28.35	2506344	100824	P	ECE SPEECH BEVERLY KIPER
54654	PYRAMID SCHOOL PRODUCTS	2514212	\$637.00	2506100	100824	P	HUDSON MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2514213	\$29.40	2505701	100824	P	WILDER ELEMENTARY



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54654	PYRAMID SCHOOL PRODUCTS	2514214	\$32.72	2507066	100824	P	CERTIFIED PERSONNEL
54654	PYRAMID SCHOOL PRODUCTS	2514215	\$388.79	2506095	100824	P	MARION C MOORE
54654	PYRAMID SCHOOL PRODUCTS	2514216	\$24.90	2505967	100824	P	STAPLER AND STAPLES (WAREHOUSE & INSTRUCTIC
54654	PYRAMID SCHOOL PRODUCTS	2514217	\$299.97	2505966	100824	P	ART SUPPLIES
54654	PYRAMID SCHOOL PRODUCTS	2514218	\$30.34	2505140	100824	P	CROSBY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2514219	\$107.38	2508382	100824	P	OKOLONA ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2514220	\$68.40	2508408	100824	P	MARION C MOORE
54654	PYRAMID SCHOOL PRODUCTS	2514221	\$36.20	2508622	100824	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2514222	\$82.40	2508310	100824	P	NEWCOMER EXPLORE
54654	PYRAMID SCHOOL PRODUCTS	2514223	\$33.80	2508053	100824	P	HAWTHORNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2514224	\$28.38	2507988	100824	P	BROWN SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2514225	\$203.38	2508307	100824	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2514226	\$82.12	2507878	100824	P	BARRET TRADITIONAL MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2514227	\$92.55	2508054	100824	P	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2514228	\$47.60	2508055	100824	P	SCHAFFNER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2514229	\$87.48	2508052	100824	P	NEWBURG MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2514230	\$51.42	2508629	100824	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2514231	\$90.25	2508047	100824	P	NOE MS
54654	PYRAMID SCHOOL PRODUCTS	2514232	\$162.18	2441266	100824	P	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2514233	\$251.12	2443040	100824	P	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2514234	\$98.65	2503598	100824	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2514235	\$49.14	2503496	100824	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2514236	\$49.61	2500596	100824	P	BLAKE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2514237	\$25.14	2503494	100824	P	ATHERTON HIGH
54654	PYRAMID SCHOOL PRODUCTS	2514238	\$78.03	2501027	100824	P	ATHERTON HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2514239	\$50.00	2500637	100824	P	LAUKHUF
54654	PYRAMID SCHOOL PRODUCTS	2514240	\$56.50	2507306	100824	P	CROSBY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2514241	\$208.29	2508628	100824	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2514242	\$60.36	2506428	100824	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2514243	\$25.90	2507097	100824	P	ATHERTON HIGH
54654	PYRAMID SCHOOL PRODUCTS	2514245	\$50.35	2439638	100824	P	CANE RUN ELEM - BK



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54654	PYRAMID SCHOOL PRODUCTS	2514246	-\$7.69	2439638	100824	P	CANE RUN ELEM - BK
54654	PYRAMID SCHOOL PRODUCTS	2514247	\$268.75	2502530	100824	P	MARION C MOORE
54654	PYRAMID SCHOOL PRODUCTS	2514248	\$34.67	2510371	100824	P	CULTURE & CLIMATE
54654	PYRAMID SCHOOL PRODUCTS	2514249	\$161.05	2510278	100824	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2514250	\$1,192.50	2508065	100824	P	STUART ACA
54654	PYRAMID SCHOOL PRODUCTS	2514251	\$168.38	2510274	100824	P	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2514252	\$13.27	2508625	100824	P	EISENHOWER
54654	PYRAMID SCHOOL PRODUCTS	2514253	\$96.25	2508613	100824	P	FOSTER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2514254	\$41.10	2507773	100824	P	GRACE JAMES ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2516240	\$27.05	2503255	101524	P	SHACKLETTE
54654	PYRAMID SCHOOL PRODUCTS	2516241	\$57.07	2500137	101524	P	SHACKLETTE
54654	PYRAMID SCHOOL PRODUCTS	2516248	\$25.77	2500134	101524	P	SHACKLETTE
54654	PYRAMID SCHOOL PRODUCTS	2516251	\$25.48	2500129	101524	P	SHACKLETTE
54654	PYRAMID SCHOOL PRODUCTS	2516253	\$57.50	2500138	101524	P	SHACKLETTE
54654	PYRAMID SCHOOL PRODUCTS	2516264	\$60.05	2500135	101524	P	SHACKLETTE
54654	PYRAMID SCHOOL PRODUCTS	2516267	\$70.12	2500136	101524	P	SHACKLETTE
54654	PYRAMID SCHOOL PRODUCTS	2518975	\$224.65	2500150	102224	A	MALE TRADITIONAL HS
54654	PYRAMID SCHOOL PRODUCTS	2518979	\$80.53	2500635	102224	A	LAUKHUF
54654	PYRAMID SCHOOL PRODUCTS	2518983	\$303.24	2441272	102224	A	CHANCEY
54654	PYRAMID SCHOOL PRODUCTS	2518987	\$50.21	2500743	102224	A	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2518990	\$114.54	2500466	102224	A	BRANDEIS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2518994	\$26.32	2500587	102224	A	MALE TRADITIONAL HS
54654	PYRAMID SCHOOL PRODUCTS	2518995	\$41.70	2500472	102224	A	COCHRAN ES
54654	PYRAMID SCHOOL PRODUCTS	2518996	\$192.47	2500448	102224	A	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2518998	\$26.00	2502447	102224	A	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	2519001	\$111.82	2501226	102224	A	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519002	\$258.94	2502029	102224	A	SCNS
54654	PYRAMID SCHOOL PRODUCTS	2519005	\$126.29	2500478	102224	A	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	2519009	\$36.45	2502741	102224	A	WESTERN MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519011	\$33.52	2500163	102224	A	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519014	\$105.02	2504159	102224	A	CARRITHERS MIDDLE SCHOOL



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54654	PYRAMID SCHOOL PRODUCTS	2519017	\$517.50	2501287	102224	A	LAYNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519021	\$32.13	2501055	102224	A	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519025	\$72.90	2500990	102224	A	THE ACADEMY @ SHAWNEE
54654	PYRAMID SCHOOL PRODUCTS	2519029	\$168.35	2501091	102224	A	GUTERMUTH
54654	PYRAMID SCHOOL PRODUCTS	2519033	\$228.83	2501282	102224	A	CROSBY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519037	\$1,844.40	2502743	102224	A	NEWBURG MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519041	\$104.17	2501071	102224	A	GUTERMUTH
54654	PYRAMID SCHOOL PRODUCTS	2519047	\$296.52	2501092	102224	A	EISENHOWER
54654	PYRAMID SCHOOL PRODUCTS	2519050	\$572.26	2501018	102224	A	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519053	\$94.69	2501040	102224	A	GUTERMUTH
54654	PYRAMID SCHOOL PRODUCTS	2519055	\$26.65	2501075	102224	A	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519058	\$73.44	2501099	102224	A	CENTRAL HS
54654	PYRAMID SCHOOL PRODUCTS	2519060	\$92.47	2501050	102224	A	GUTERMUTH
54654	PYRAMID SCHOOL PRODUCTS	2519070	\$81.13	2500420	102224	A	COLERIDGE-TAYLOR MONTESSORI
54654	PYRAMID SCHOOL PRODUCTS	2519072	\$351.00	2501294	102224	A	LAYNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519121	\$318.00	2503293	102224	A	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519124	\$123.44	2502964	102224	A	MALE TRADITIONAL HS
54654	PYRAMID SCHOOL PRODUCTS	2519127	\$214.80	2503027	102224	A	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519130	\$226.80	2502982	102224	A	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519132	\$306.20	2503497	102224	A	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519135	\$30.76	2504061	102224	A	MALE TRADITONAL HS
54654	PYRAMID SCHOOL PRODUCTS	2519137	\$1,392.74	2503513	102224	A	WILKERSON
54654	PYRAMID SCHOOL PRODUCTS	2519139	\$32.60	2503511	102224	A	KENWOOD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519141	\$196.95	2503509	102224	A	WAGGENER HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519145	\$82.41	2504158	102224	A	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	2519147	\$145.30	2503796	102224	A	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2519150	\$116.00	2504060	102224	A	GREATHOUSE
54654	PYRAMID SCHOOL PRODUCTS	2519158	\$33.75	2503650	102224	A	ENGELHARD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519159	\$29.16	2503510	102224	A	KENWOOD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519160	\$52.62	2504456	102224	A	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519194	\$39.74	2503800	102224	A	BRANDEIS ELEMENTARY





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54654	PYRAMID SCHOOL PRODUCTS	2519203	\$117.38	2503519	102224	A	CRUMS LANE
54654	PYRAMID SCHOOL PRODUCTS	2519204	\$61.74	2503501	102224	A	CONWAY
54654	PYRAMID SCHOOL PRODUCTS	2519206	\$149.58	2500633	102224	A	LAUKHUF
54654	PYRAMID SCHOOL PRODUCTS	2519220	\$77.71	2500705	102224	A	SCHAFFNER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2519225	\$151.99	2441787	102224	A	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2519243	\$117.00	2504537	102224	A	BLUE LICK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519246	\$28.02	2500603	102224	A	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2519250	\$92.85	2504278	102224	A	FOSTER TRADITIONAL ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2519253	\$60.53	2500706	102224	A	SCHAFFNER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2519257	\$58.36	2500733	102224	A	LAUKHUF
54654	PYRAMID SCHOOL PRODUCTS	2519262	\$71.40	2500771	102224	A	MILL CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519266	\$129.50	2500741	102224	A	PRP HIGH
54654	PYRAMID SCHOOL PRODUCTS	2519269	\$112.18	2501024	102224	A	ATHERTON HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519272	\$33.06	2501023	102224	A	GREATHOUSE
54654	PYRAMID SCHOOL PRODUCTS	2519275	\$401.05	2501030	102224	A	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519279	\$125.14	2501031	102224	A	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519280	\$134.14	2501039	102224	A	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2519283	\$220.54	2500782	102224	A	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519286	\$81.24	2501022	102224	A	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519289	\$220.60	2501025	102224	A	ATHERTON HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519291	\$337.55	2501028	102224	A	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519296	\$224.25	2501029	102224	A	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519302	\$28.20	2501041	102224	A	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519324	\$55.20	2500707	102224	A	SCHAFFNER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2519327	\$32.50	2500856	102224	A	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519330	\$58.32	2500793	102224	A	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519336	\$1,013.53	2501017	102224	A	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519339	\$115.71	2501045	102224	A	GUTERMUTH
54654	PYRAMID SCHOOL PRODUCTS	2519342	\$193.93	2501106	102224	A	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519347	\$162.94	2501043	102224	A	GUTERMUTH
54654	PYRAMID SCHOOL PRODUCTS	2519349	\$344.86	2501109	102224	A	FARNSLEY MIDDLE SCHOOL



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54654	PYRAMID SCHOOL PRODUCTS	2519354	\$28.41	2501233	102224	A	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2519358	\$410.10	2500611	102224	A	MEDORA ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519361	\$567.00	2501048	102224	A	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519362	\$55.60	2501046	102224	A	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519364	\$29.50	2501044	102224	A	LAUKHUF
54654	PYRAMID SCHOOL PRODUCTS	2519367	\$702.60	2501051	102224	A	EISENHOWER
54654	PYRAMID SCHOOL PRODUCTS	2519373	\$100.27	2501089	102224	A	BUTLER TRADITIONAL HGIH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519377	\$28.16	2501098	102224	A	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519378	\$43.77	2501096	102224	A	EISENHOWER
54654	PYRAMID SCHOOL PRODUCTS	2519382	\$291.55	2501097	102224	A	KAMMERER
54654	PYRAMID SCHOOL PRODUCTS	2519485	\$197.47	2501158	102224	A	JEFFERSONTOWN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519489	\$75.54	2501102	102224	A	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519492	\$120.09	2501159	102224	A	BRANDEIS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519495	\$40.25	2501103	102224	A	BRANDEIS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519498	\$47.90	2501094	102224	A	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519501	\$39.60	2501093	102224	A	EISENHOWER
54654	PYRAMID SCHOOL PRODUCTS	2519504	\$43.26	2501104	102224	A	EISENHOWER
54654	PYRAMID SCHOOL PRODUCTS	2519507	\$94.22	2501073	102224	A	GUTERMUTH
54654	PYRAMID SCHOOL PRODUCTS	2519510	\$156.00	2501090	102224	A	EISENHOWER
54654	PYRAMID SCHOOL PRODUCTS	2519512	\$191.69	2501101	102224	A	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519514	\$102.36	2501107	102224	A	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519519	\$110.30	2501070	102224	A	JEFFERSONTOWN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519524	\$82.50	2501069	102224	A	KLONDIKE LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519528	\$48.42	2501100	102224	A	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519530	\$108.49	2501110	102224	A	EISENHOWER
54654	PYRAMID SCHOOL PRODUCTS	2519532	\$112.49	2501108	102224	A	BRANDEIS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519623	\$72.74	2501161	102224	A	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2519624	\$579.54	2501207	102224	A	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519625	\$91.50	2501111	102224	A	ENGELHARD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519626	\$95.44	2501160	102224	A	BRANDEIS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519628	\$35.54	2501166	102224	A	BRANDEIS ELEMENTARY



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54654	PYRAMID SCHOOL PRODUCTS	2519630	\$33.71	2501162	102224	A	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519632	\$232.22	2501221	102224	A	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519635	\$123.88	2501291	102224	A	EISENHOWER
54654	PYRAMID SCHOOL PRODUCTS	2519656	\$140.95	2501311	102224	A	KNIGHT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519658	\$175.30	2501313	102224	A	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519661	\$44.45	2502054	102224	A	ENGELHARD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519662	\$34.22	2501234	102224	A	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519664	\$162.54	2501277	102224	A	GUTERMUTH ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519666	\$45.24	2501868	102224	A	SAFETY & ENVIRONMENTAL SRVCS
54654	PYRAMID SCHOOL PRODUCTS	2519667	\$112.95	2501332	102224	A	BRANDEIS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519669	\$423.88	2501232	102224	A	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519671	\$317.09	2501235	102224	A	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519673	\$95.08	2501272	102224	A	HITE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519675	\$352.49	2501310	102224	A	LAYNE ELEM
54654	PYRAMID SCHOOL PRODUCTS	2519676	\$88.99	2501317	102224	A	ENGELHARD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519677	\$62.03	2501314	102224	A	ENGELHARD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519678	\$26.68	2502369	102224	A	BRANDEIS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519679	\$242.10	2502537	102224	A	ART SUPPLIES
54654	PYRAMID SCHOOL PRODUCTS	2519680	\$99.28	2502055	102224	A	ENGELHARD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519681	\$41.97	2502841	102224	A	ST. MATTHEWS ELEM
54654	PYRAMID SCHOOL PRODUCTS	2519682	\$101.65	2503026	102224	A	PHOENIX
54654	PYRAMID SCHOOL PRODUCTS	2519683	\$518.12	2502566	102224	A	LUHR ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519684	\$41.93	2502983	102224	A	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519686	\$1,034.50	2502937	102224	A	WELLINGTON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519687	\$42.14	2502938	102224	A	ECE/WHERTHEY/SUPPLY CLOSETS
54654	PYRAMID SCHOOL PRODUCTS	2519688	\$114.24	2503492	102224	A	HARTSTERN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519689	\$79.31	2503506	102224	A	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2519691	\$54.58	2503544	102224	A	EASTERN HS
54654	PYRAMID SCHOOL PRODUCTS	2519692	\$79.50	2504918	102224	A	WAGGENER HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2519693	\$67.92	2503642	102224	A	CULTURE/CLIMATE
54654	PYRAMID SCHOOL PRODUCTS	2519694	\$32.26	2503609	102224	A	JACOB ELEMENTARY



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54654	PYRAMID SCHOOL PRODUCTS	2519695	\$97.50	2503608	102224	A	fOSTER TRADITIONAL ACADEMY
152535	QUALITY ELECTRIC MOTOR SERVICE	2514315	\$1,711.00	2510256	100824	P	MECH MAINT - HVAC
152535	QUALITY ELECTRIC MOTOR SERVICE	2516278	\$1,290.00	2507810	101524	P	MECH MAINT - HVAC
152535	QUALITY ELECTRIC MOTOR SERVICE	2516296	\$78.15	2505107	101524	P	GEN MAINT - KITCHEN REPAIR
54568	QUALITY STONE & READY MIX INC	2512655	\$410.00	2504489	100224	P	PLUMBING
42448	QUAVERED INC	2514317	\$1,800.00	2511698	100824	P	TRUNNELL ELEMENTARY
42448	QUAVERED INC	2516284	\$1,800.00	2500241	101524	P	WHEELER ELEMENTARY SCHOOL
42448	QUAVERED INC	2516288	\$1,800.00	2500240	101524	P	GREATHOUSE
39649	QUINCY E TENNYSON	2515332	\$1,096.30		100824	P	PYCON US 2024
45564	QUIZZ INC	2514321	\$1,000.00	2509704	100824	P	TITLE I FEDERAL AND STATE PROGRAMS
45564	QUIZZ INC	2516289	\$4,200.00	2508926	101524	P	WAGGENER HIGH SCHOOL
45564	QUIZZ INC	2516291	\$2,000.00	2510674	101524	P	PHOENIX
13137	R R DONNELLEY CO	2511798	\$1,622.59	2508516	100224	P	CHECKS AND RECEIPTS
53789	RACHEL A RETANA	2519491	\$156.00		102224	A	PRAXIS REIMBURSEMENT
26926	RACHEL N LEE	2520089	\$46.40		102224	A	SEPTEMBER TRAVEL
42801	RACHEL S POTTS	2515399	\$41.10		100824	P	JUNE TRAVEL
42801	RACHEL S POTTS	2515400	\$23.18		100824	P	JULY TRAVEL
31336	RALEY CLARE	2514963	\$86.38		100824	P	AUGUST TRAVEL
8132	RALPH DUANE WILLIAMS	2515021	\$71.55		100824	P	TRAINING AT THE KY SCHOOL FOR THE DEAF
8132	RALPH DUANE WILLIAMS	2515072	\$49.50		100824	P	AUGUST TRAVEL
45466	RANDLE E POTTS	2514961	\$50.78		100824	P	AUGUST TRAVEL
45466	RANDLE E POTTS	2515402	\$3.83		100824	P	JULY TRAVEL
45466	RANDLE E POTTS	2515404	\$23.78		100824	P	JUNE TRAVEL
47669	RASHARD C CAMPBELL	2512293	\$32.48		100224	P	CDL LICENSE REIMBURSEMENT
47665	RAYMOND W ALLEN	2512271	\$41.16		100224	P	CDL LICENSE REIMBURSEMENT
136164	RAYMOND WEAVER	2511741	\$282.60	2510266	100224	P	WESTERN MIDDLE SCHOOL
136164	RAYMOND WEAVER	2511745	\$802.75	2500173	100224	P	STUART ACA
136164	RAYMOND WEAVER	2511846	\$882.00	2508417	100224	P	CROSBY MIDDLE SCHOOL
136164	RAYMOND WEAVER	2512581	\$345.60	2508804	100224	P	NEWBURG MIDDLE SCHOOL
136164	RAYMOND WEAVER	2512602	\$63.00	2442481	100224	P	FAIRDALE HIGH
136164	RAYMOND WEAVER	2512607	\$36.59	2403197	100224	P	RAMSEY MIDDLE SCHOOL



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136164	RAYMOND WEAVER	2512612	\$58.86	2403197	100224	P	RAMSEY MIDDLE SCHOOL
136164	RAYMOND WEAVER	2512617	\$1,185.75	2508898	100224	P	NEWBURG MIDDLE SCHOOL
136164	RAYMOND WEAVER	2512621	\$79.65	2508379	100224	P	NOE MS
136164	RAYMOND WEAVER	2512626	\$1,012.65	2507827	100224	P	WESTERN MIDDLE SCHOOL
136164	RAYMOND WEAVER	2512629	\$1,663.43	2507087	100224	P	OLMSTED ACADEMY SOUTH
136164	RAYMOND WEAVER	2512630	\$60.00	2502870	100224	P	JCTMS
136164	RAYMOND WEAVER	2512631	\$719.10	2504175	100224	P	MARION C MOORE
136164	RAYMOND WEAVER	2512633	\$607.93	2508165	100224	P	RAMSEY MIDDLE 219
136164	RAYMOND WEAVER	2512634	\$409.50	2508008	100224	P	EASTERN HS
136164	RAYMOND WEAVER	2512637	\$140.29	2502167	100224	P	JCTMS
136164	RAYMOND WEAVER	2512639	\$197.10	2422021	100224	P	NOE MS
136164	RAYMOND WEAVER	2514385	\$162.00	2403197	100824	P	RAMSEY MIDDLE SCHOOL
136164	RAYMOND WEAVER	2516087	\$844.34	2512527	101524	P	GRACE JAMES ACADEMY
136164	RAYMOND WEAVER	2516997	\$886.75	2508166	101524	P	RAMSEY MIDDLE 219
136164	RAYMOND WEAVER	2517271	\$410.40	2508379	101524	P	NOE MS
116640	REALLY GOOD STUFF INC	2514339	\$1,356.20	2439360	100824	P	FRAYSER ELEMENTARY
116640	REALLY GOOD STUFF INC	2514341	\$93.15	2512377	100824	P	FRAYSER ELEMENTARY
116640	REALLY GOOD STUFF INC	2516293	\$91.94	2502422	101524	P	EISENHOWER
116640	REALLY GOOD STUFF INC	2516297	\$99.70	2502656	101524	P	KLONDIKE LANE ELEMENTARY
116640	REALLY GOOD STUFF INC	2516298	\$1,595.44	2502372	101524	P	GOLDSMITH
116640	REALLY GOOD STUFF INC	2519709	\$279.24	2502000	102224	A	FAIRDALE ELEMENTARY
116640	REALLY GOOD STUFF INC	2519711	\$74.09	2502115	102224	A	BUTLER TRADITIONAL HIGH SCHOOL
116640	REALLY GOOD STUFF INC	2519713	\$56.98	2500371	102224	A	SCHAFFNER TRADITIONAL
116640	REALLY GOOD STUFF INC	2519715	\$45.59	2502110	102224	A	FRAYSER ELEMENTARY
116640	REALLY GOOD STUFF INC	2519717	\$1,769.78	2501848	102224	A	THE ACADEMY AT SHAWNEE
116640	REALLY GOOD STUFF INC	2519720	\$66.48	2501941	102224	A	CAMP TAYLOR
116640	REALLY GOOD STUFF INC	2519721	\$187.89	2505411	102224	A	CORAL RIDGE ELEMENTARY
116640	REALLY GOOD STUFF INC	2519723	\$379.98	2507711	102224	A	NORTON COMMONS ELEM #371
116640	REALLY GOOD STUFF INC	2519725	\$508.68	2503233	102224	A	SMYRNA ELEMENTARY
116640	REALLY GOOD STUFF INC	2519736	\$3,324.65	2443230	102224	A	HARTSTERN ELEMENTARY
116640	REALLY GOOD STUFF INC	2519737	\$33.98	2509316	102224	A	BLOOM ELEMENTARY



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116640	REALLY GOOD STUFF INC	2519738	\$284.97	2510493	102224	A	LAUKHUF
116640	REALLY GOOD STUFF INC	2519739	\$151.98	2511450	102224	A	CHENOWETH
46864	REBECCA L BRODA	2515348	\$114.00		100824	P	EL CONFERENCE
25798	REBECCA M HEILMAN	2519380	\$247.87		102224	A	2024 ESEA CONFERENCE
16397	RECEVEUR KATHLEEN M	2512976	\$114.40		100224	P	AUGUST TRAVEL
46394	REDETEC INC	2514445	\$1,825.00	2507844	100824	P	TR / BALLARD / AUTOMATION ENGINEERING
41697	REDLEE CONSTRUCTION CO INC	2517761	\$1,852,198.82	2333053	101524	P	FACILITIES CAPITAL IMPROVEMENT
134048	REFRIGIWEAR INC	2516299	\$1,518.74	2503327	101524	P	NUTRITION CENTER
46303	REID B COULSTON	2519356	\$292.60		102224	A	2024 ACF CONFERENCE
149375	REMEDIA PUBLICATIONS INC	2516300	\$355.06	2506177	101524	P	BUTLER TRADITIONAL HIGH SCHOOL
30709	REMINDERBAND INC	2516868	\$265.00	2510527	101524	P	DEP - LIT &
19399	REMIX EDUCATION	2516301	\$1,050.00	2508631	101524	P	CARTER
149590	RENAISSANCE LEARNING	2514346	\$5,666.60	2511699	100824	P	GREATHOUSE/SHRYOCK
20616	RENEE APPLING	2512137	\$150.00	2511065	100224	P	VALLEY HIGH SCHOOL
20616	RENEE APPLING	2512160	\$150.00	2511065	100224	P	VALLEY HIGH SCHOOL
20616	RENEE APPLING	2512166	\$375.00	2508845	100224	P	THE ACADEMY @ SHAWNEE
20616	RENEE APPLING	2512168	\$150.00	2508844	100224	P	MINOR DANIELS ACADEMY
20616	RENEE APPLING	2512763	\$150.00	2505783	100224	P	MARION C. MOORE SCHOOL
20616	RENEE APPLING	2512765	\$150.00	2507593	100224	P	BRECKINRIDGE METRO YSC
20616	RENEE APPLING	2512889	\$150.00	2509089	100224	P	IROQUOIS YSC
20616	RENEE APPLING	2514348	\$150.00	2505783	100824	P	MARION C. MOORE SCHOOL
20616	RENEE APPLING	2517273	\$150.00	2509089	101524	P	IROQUOIS YSC
20616	RENEE APPLING	2517275	\$150.00	2508844	101524	P	MINOR DANIELS ACADEMY
20616	RENEE APPLING	2517281	\$375.00	2508845	101524	P	THE ACADEMY @ SHAWNEE
20616	RENEE APPLING	2517284	\$150.00	2505783	101524	P	MARION C. MOORE SCHOOL
20616	RENEE APPLING	2517286	-\$150.00	2505783	101524	P	MARION C. MOORE SCHOOL
20616	RENEE APPLING	2517291	\$150.00	2507593	101524	P	BRECKINRIDGE METRO YSC
20616	RENEE APPLING	2517760	\$375.00	2511283	101524	P	BALLARD HIGH SCHOOL
20616	RENEE APPLING	2519080	\$150.00	2508844	102224	A	MINOR DANIELS ACADEMY
20616	RENEE APPLING	2519081	\$375.00	2508845	102224	A	THE ACADEMY @ SHAWNEE
20616	RENEE APPLING	2519083	\$150.00	2509089	102224	A	IROQUOIS YSC



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20616	RENEE APPLING	2519863	\$150.00	2507593	102224	A	BRECKINRIDGE METRO YSC
20616	RENEE APPLING	2520592	\$150.00	2511065	102224	A	VALLEY HIGH SCHOOL
20616	RENEE APPLING	2520641	\$375.00	2511283	102224	A	BALLARD HIGH SCHOOL
31563	REPUBLIC SERVICES	2516305	\$832.35	2504625	101524	P	NUTRITON CENTER
31563	REPUBLIC SERVICES	2517424	\$67,064.86	2502844	101524	P	SAFETY & ENVIRONMENTAL SRVCS
31563	REPUBLIC SERVICES	2517427	\$2,025.64	2402181	101524	P	GROUNDS DEPARTMENT
31563	REPUBLIC SERVICES	2517438	\$16,070.08	2502692	101524	P	SERVICE (BID)REPUBLIC SERVICES
31563	REPUBLIC SERVICES	2517572	\$489.20	2504625	101524	P	NUTRITON CENTER
31563	REPUBLIC SERVICES	2517575	\$832.35	2504625	101524	P	NUTRITON CENTER
19012	RESILITE SPORTS PRODUCTS INC	2516307	\$11,302.50	2411928	101524	P	PRP HIGH
90430	REXEL USA INC	2516309	\$66.87	2508077	101524	P	GEN. MAINT . - ELECTRIC SHOP
90430	REXEL USA INC	2516312	\$329.28	2508082	101524	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2516314	\$57.75	2508470	101524	P	MAINT. WAREHOUSE
42332	RICH PRODUCTS INC	2515576	\$47,299.20	2502823	100824	P	NUTRITION CENTER
42332	RICH PRODUCTS INC	2515579	\$85,233.60	2502822	100824	P	NUTRITION CENTER
43761	RICHARD A HART	2514611	\$499.90		100824	P	BIG BANG CONFERENCE
1389	RICHARD C LEVINSON	2514349	\$210.00	2512340	100824	P	KAMMERER
35711	RICKY L HOWELL	2520016	\$81.27		102224	A	SEPTEMBER TRAVEL
147144	RIDGEWOOD OIL AND CHEMICAL CORP	2514351	\$139.50	2509910	100824	P	NICHOLS GARAGE
24915	RINGCENTRAL INC	2511747	\$1,642.55	2508979	100224	P	TECHNOLOGY DIVISION
24915	RINGCENTRAL INC	2511749	\$3,178.83	2508979	100224	P	TECHNOLOGY DIVISION
24915	RINGCENTRAL INC	2511752	\$23,989.42	2510779	100224	P	TECHNOLOGY INTEGRATION
24915	RINGCENTRAL INC	2511753	\$973.61	2510779	100224	P	TECHNOLOGY INTEGRATION
45373	RISE VISION INC	2514352	\$999.00	2507324	100824	P	GRACE JAMES ACADEMY
45373	RISE VISION INC	2516316	\$999.00	2506070	101524	P	CROSBY MIDDLE SCHOOL
5108	RIVERCENTER TENANT LLV	2515078	\$358.28	2504994	100824	P	MICHELLE BRIMM-96219022
5108	RIVERCENTER TENANT LLV	2515079	\$358.28	2504994	100824	P	ROBIN COSBI -96211983
5108	RIVERCENTER TENANT LLV	2515081	\$358.28	2504994	100824	P	KEYONNA JOHNSON- 96203072
5108	RIVERCENTER TENANT LLV	2515082	\$358.28	2504994	100824	P	SIRLIVIA MAHIN- 96207597
5108	RIVERCENTER TENANT LLV	2515083	\$358.28	2504994	100824	P	GABRIELA MARKS- 96214232
5108	RIVERCENTER TENANT LLV	2515084	\$358.28	2504994	100824	P	LISA MCNEAR- 96216568



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42318	RIVERSIDE COMMUNITY CARE INC	2511755	\$1,000.00	2509598	100224	P	TITLE I FEDERAL AND STATE PROGRAMS
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2516330	\$6,228.00	2443797	101524	P	HAZELWOOD ES FACILITIES CAPITAL IMPROVEMEN
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2516331	\$5,202.00	2443798	101524	P	HAZELWOOD ES FACILITIES CAPITAL IMPROVEMEN
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2516332	\$16,550.00	2504417	101524	P	MANUAL HS FACILITIES CAPITAL IMPROVEMENT
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2516919	\$168.00	2402235	101524	P	PROPERTY MGMT AND MAINTENANCE
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2516924	\$336.00	2402235	101524	P	PROPERTY MGMT AND MAINTENANCE
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2516978	\$252.00	2402235	101524	P	PROPERTY MGMT AND MAINTENANCE
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2517171	\$3,456.00	2513219	101524	P	FACILITIES CAPITAL IMPROVEMENT
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2517373	\$356.16	2402235	101524	P	PROPERTY MGMT AND MAINTENANCE
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2517376	\$534.24	2402235	101524	P	PROPERTY MGMT AND MAINTENANCE
32551	ROBERT ANDREW DIXON III	2515199	\$33.72		100824	P	AUGUST TRAVEL
35442	ROBERT S FULK	2515208	\$141.57		100824	P	AUGUST TRAVEL
38321	ROBOTICS EDUCATION ASSISTANCE PROGRAM	2516319	\$40.00	2510006	101524	P	PERRY ELEMENTARY
46707	ROBOTLAB INC	2517753	\$33,200.00	2506076	101524	P	TR/CENTRAL HS/CYBER ENGINEERING/GILBERT/BRC
152576	ROCHESTER 100 INC	2513906	\$870.00	2430075	100824	P	carter
152576	ROCHESTER 100 INC	2513909	\$1,196.25	2427047	100824	P	STONESTREET ELEMENTARY
152576	ROCHESTER 100 INC	2513911	\$870.00	2427399	100824	P	WILKERSON
152576	ROCHESTER 100 INC	2513913	\$435.00	2428287	100824	P	BLUE LICK ELEMENTARY
152576	ROCHESTER 100 INC	2513915	\$2,112.00	2433418	100824	P	KLONDIKE LANE ELEMENTARY
152576	ROCHESTER 100 INC	2513917	\$797.50	2436297	100824	P	WATTERSON
152576	ROCHESTER 100 INC	2513919	\$391.50	2439533	100824	P	NORTON ELEMENTARY
152576	ROCHESTER 100 INC	2513929	\$930.00	2439568	100824	P	CORAL RIDGE ELEMENTARY
152576	ROCHESTER 100 INC	2513930	\$1,015.00	2440548	100824	P	INDIAN TRAIL ELEMENTARY SCHOOL
152576	ROCHESTER 100 INC	2513932	\$522.00	2502386	100824	P	MAUPIN
152576	ROCHESTER 100 INC	2513945	\$760.00	2502214	100824	P	FRAYSER ELEMENTARY
152576	ROCHESTER 100 INC	2513947	\$720.00	2502532	100824	P	ENGELHARD ELEMENTARY SCHOOL
152576	ROCHESTER 100 INC	2513950	\$174.00	2504232	100824	P	WHITNEY YOUNG
152576	ROCHESTER 100 INC	2513951	\$55.80	2508796	100824	P	KENWOOD ELEMENTARY SCHOOL
152576	ROCHESTER 100 INC	2513954	\$870.00	2430210	100824	P	COCHRAN ES
152576	ROCHESTER 100 INC	2519920	\$915.00	2501506	102224	A	FIELD ELEMENTARY SCHOOL
34381	ROCIO VELARDE	2513011	\$73.76		100224	P	AUGUST TRAVEL





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36871	ROCKY D HARDYMON	2517129	\$26.10		101524	P	SEPTEMBER TRAVEL
31707	ROGERS MEGAN	2515036	\$56.92		100824	P	AUGUST TRAVEL
31707	ROGERS MEGAN	2517323	\$98.63		101524	P	SEPTEMBER TRAVEL
40333	RONALD D HOGAN JR	2514843	\$7.12		100824	P	AUGUST TRAVEL
22775	RONALD MARSHALL JR	2517170	\$62.54		101524	P	JULY TRAVEL
22775	RONALD MARSHALL JR	2517175	\$144.95		101524	P	AUGUST TRAVEL
22775	RONALD MARSHALL JR	2517178	\$18.85		101524	P	SEPTEMBER TRAVEL
37365	RONALD PATRICK JUMP	2515726	\$181.20	2509244	100824	P	LINCOLN
140317	RONDA W COSBY	2512785	\$69.67		100224	P	AUGUST TRAVEL
138462	ROPPEL INDUSTRIES INC	2516334	\$495.00	2501475	101524	P	NICHOLS GARAGE
38696	ROSHANDA M JOHNSON	2514864	\$290.72		100824	P	AUGUST TRAVEL
46375	RUDOLPH HARDIN LLC	2519729	\$4,371.39	2505233	102224	A	FACILITIES CAPITAL IMPROVEMENT
131844	RUMPKE WASTE REMOVAL	2519922	\$385.00	2408232	102224	A	PRP HIGH
131844	RUMPKE WASTE REMOVAL	2519926	\$248.97	2408232	102224	A	PRP HIGH
131844	RUMPKE WASTE REMOVAL	2519933	\$310.00	2408232	102224	A	PRP HIGH
131844	RUMPKE WASTE REMOVAL	2519942	\$41.51	2512784	102224	A	PRP HIGH SCHOOL
135852	RUTH A PASCUAL	2514953	\$19.22		100824	P	AUGUST TRAVEL
42430	RUTH PEEBLES	2516337	\$368.00	2510197	101524	P	SCHOOL CULTURE/CLIMATE
35844	RYAN L MCCOY	2513098	\$1,611.54		100224	P	HIVE CONFERENCE
43544	RYAN T REMBOLD	2515329	\$86.22		100824	P	KSCA CONFERENCE
116901	S & S WORLDWIDE	2511756	\$387.38	2504464	100224	P	NORTON ELEMENTARY
116901	S & S WORLDWIDE	2511758	\$377.87	2504231	100224	P	SAC-BROOKLAWN
116901	S & S WORLDWIDE	2511760	\$55.00	2507777	100224	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S
116901	S & S WORLDWIDE	2511761	\$184.42	2507285	100224	P	MEDORA ELEMENTARY, FRC
116901	S & S WORLDWIDE	2511762	\$56.34	2507598	100224	P	CAMP TAYLOR
116901	S & S WORLDWIDE	2511765	\$752.00	2503737	100224	P	FOSTERTRADITIONAL ACADEMY
116901	S & S WORLDWIDE	2511766	\$503.50	2508641	100224	P	WAGGENER HIGH SCHOOL
116901	S & S WORLDWIDE	2511769	\$112.77	2504384	100224	P	LAUKHUF
116901	S & S WORLDWIDE	2511770	\$105.21	2509225	100224	P	DOSS HS
116901	S & S WORLDWIDE	2511776	\$239.61	2501930	100224	P	LAUKHUF
116901	S & S WORLDWIDE	2511777	\$65.47	2504195	100224	P	WELLINGTON ELEMENTARY SCHOOL



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116901	S & S WORLDWIDE	2511780	\$713.49	2445062	100224	P	DEP - SATELLITE
116901	S & S WORLDWIDE	2515256	\$827.89	2513003	100824	P	CROSBY MS YSC
116901	S & S WORLDWIDE	2516340	\$667.16	2507746	101524	P	CONWAY
116901	S & S WORLDWIDE	2516343	\$88.50	2443753	101524	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S
116901	S & S WORLDWIDE	2516345	\$78.93	2511052	101524	P	MEDORA ELEMENTARY, FRC
116901	S & S WORLDWIDE	2516357	\$102.09	2443421	101524	P	JEFFERSONTOWN ELEMENTARY SCHOOL
116901	S & S WORLDWIDE	2516360	\$568.69	2511761	101524	P	MINOR DANIELS ACADEMY
87650	S W H SUPPLY COMPANY INC	2517210	\$5,249.12	2503973	101524	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2517213	\$82.46	2510732	101524	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2517216	\$284.50	2509106	101524	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2517218	\$867.84	2407112	101524	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2517265	\$168.67	2509145	101524	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2517268	\$663.08	2509109	101524	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2517280	\$2,912.33	2508173	101524	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2517290	-\$225.00	2508173	101524	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2517312	\$430.36	2431352	101524	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2517320	\$857.52	2509390	101524	P	MECH. MAINT.
87650	S W H SUPPLY COMPANY INC	2517330	\$637.31	2509478	101524	P	HVAC CONTROL SHOP
87650	S W H SUPPLY COMPANY INC	2517334	\$288.21	2509479	101524	P	HVAC CONTROL SHOP
87650	S W H SUPPLY COMPANY INC	2517339	\$3,096.78	2506995	101524	P	SCNS
87650	S W H SUPPLY COMPANY INC	2517343	\$1,037.45	2511547	101524	P	MAINTENANCE WAREHOUSE
17225	SABAK WILSON & LINGO INC	2517166	\$1,575.00	2422483	101524	P	FACILITIES CAPITAL IMPROVEMENT
17225	SABAK WILSON & LINGO INC	2517168	\$500.00	2424448	101524	P	FACILITIES CAPITAL IMPROVEMENT
59983	SADDLEBACK EDUCATIONAL INC	2518389	\$80,593.80	2444703	101524	P	OFFICE OF MULTILINGUAL LEARNERS
100019	SAF TI CO INC	2511800	\$5,288.25	2504047	100224	P	MAINT WHSE
100019	SAF TI CO INC	2511801	\$3,072.90	2504203	100224	P	MAINT WHSE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2511804	\$239.98	2503326	100224	P	NUTRITION CENTER
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2511807	\$119.99	2502675	100224	P	MECHANICAL MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2511809	\$114.99	2502024	100224	P	VEHICLE MAINTANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2511814	\$355.99	2502885	100224	P	SAFETY & ENVIRONMENTAL SRVCS
43899	SAMANTHA M RICHARDSON	2517319	\$81.95		101524	P	SEPTEMBER TRAVEL



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87870	SANDERS ELEMENTARY SCHOOL	2513186	\$70.70		092724PP	P	PEPSI PROCEEDS Aug2024
15784	SANDRA L DEARBORN	2514786	\$59.64		100824	P	JULY TRAVEL
2239	SARA E WILSON ABELL	2514612	\$57.00		100824	P	AKRON IN ACTION STUDY
43760	SARAH A SIDEBOTTOM	2519256	\$22.32		102224	A	SEPTEMBER TRAVEL
44785	SARAH B VANWINKLE	2517347	\$80.92		101524	P	AUGUST TRAVEL
47763	SARAH BROWN BRANSTETTER	2513134	\$760.63		100224	P	MAKING THE PYP HAPPEN
34341	SARAH COWLEY	2514783	\$34.23		100824	P	AUGUST TRAVEL
44763	SARAH J CRAWFORD	2512788	\$56.79		100224	P	AUGUST TRAVEL
47014	SARAH K WILLIAMS	2515333	\$2,492.54		100824	P	SCHOOL LEADERSHIP CONFERENCE
8697	SARAH L RUNYON	2513102	\$1,896.35		100224	P	HIVE CONFERENCE
101472	SCHARDEIN MECHANICAL CONTRACTORS	2511820	\$3,750.00	2438036	100224	P	WILDER ELEMENTARY
101472	SCHARDEIN MECHANICAL CONTRACTORS	2514745	\$36,764.00	2502559	100824	P	WILT ES FACILITIES CAPITAL IMPROVEMENTS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2514747	\$2,700.00	2505941	100824	P	CAPITAL IMPROVEMENT MECH MAINT LIBERTY HS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2514751	\$5,190.00	2506476	100824	P	MECHANICAL MAINTENANCE
101472	SCHARDEIN MECHANICAL CONTRACTORS	2514753	\$1,534.50	2510063	100824	P	SANDERS ES FACILIITES CAPITAL IMPROVEMENTS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2516362	\$2,900.00	2509754	101524	P	HOKE BUS COMPOUND FACILITIES CAPITAL IMPROV
43706	SCHMIDT ASSOCIATES INC	2514484	\$2,624.52	2305839	100824	P	FACILITIES CAPITAL IMPROVEMENT
60737	SCHNELL CONTRACTORS INC	2514734	\$34,965.00	2436674	100824	P	MALE HS FACILITIES CAPITAL IMPROVEMENT
153291	SCHNELL DIANNA G	2515037	\$46.29		100824	P	AUGUST TRAVEL
135408	SCHOLASTIC INC	2511661	\$9,309.16	2508023	100224	P	BLOOM ELEMENTARY
135408	SCHOLASTIC INC	2511663	\$5,955.60	2508031	100224	P	BATES ELEMENTARY
135408	SCHOLASTIC INC	2511665	\$4,694.80	2502362	100224	P	EISENHOWER
135408	SCHOLASTIC INC	2511668	\$3,513.14	2510690	100224	P	FARMER ELEMENTARY
135408	SCHOLASTIC INC	2511669	\$5,128.81	2500919	100224	P	WELLINGTON ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2511670	\$2,909.07	2508037	100224	P	BROWN SCHOOL (RITA)
135408	SCHOLASTIC INC	2511672	\$2,406.57	2500975	100224	P	WESTPORT MIDDLE SCHOOL
135408	SCHOLASTIC INC	2511675	\$1,977.90	2500972	100224	P	CROSBY MIDDLE SCHOOL
135408	SCHOLASTIC INC	2511682	\$4,199.98	2506734	100224	P	HITE ELEMENTARY
135408	SCHOLASTIC INC	2511684	\$1,538.60	2500407	100224	P	NEWBURG MIDDLE SCHOOL
135408	SCHOLASTIC INC	2511687	\$88.56	2504721	100224	P	CAMP TAYLOR
135408	SCHOLASTIC INC	2511690	\$1,525.00	2508448	100224	P	WILT



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135408	SCHOLASTIC INC	2511821	\$2,521.53	2429761	100224	P	RAMSEY MIDDLE 219
135408	SCHOLASTIC INC	2514354	\$384.62	2511305	100824	P	CROSBY MIDDLE SCHOOL
135408	SCHOLASTIC INC	2516366	\$5,784.63	2442785	101524	P	CHENOWETH
135408	SCHOLASTIC INC	2516370	\$3,602.63	2503257	101524	P	ALEX R KENNEDY ELEMENTARY
135408	SCHOLASTIC INC	2519743	\$2,470.95	2432840	102224	A	CAMP TAYLOR
135408	SCHOLASTIC INC	2519749	\$1,062.75	2511444	102224	A	WESTPORT MIDDLE SCHOOL
135408	SCHOLASTIC INC	2519833	\$2,397.60	2502141	102224	A	FARNSLEY MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2511825	\$151.98	2503438	100224	P	FERN CREEK HS
152094	SCHOOL HEALTH CORPORATION	2511826	\$50.24	2504518	100224	P	PHOENIX
152094	SCHOOL HEALTH CORPORATION	2511831	\$149.37	2505300	100224	P	MINORS LANE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2511834	\$80.99	2501764	100224	P	SOUTHERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2511836	\$4.40	2504433	100224	P	MEDORA ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2511844	\$387.51	2501001	100224	P	BLUE LICK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2511848	\$69.29	2440372	100224	P	JEFFERSONTOWN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2511850	\$62.58	2501190	100224	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2511855	\$90.37	2501187	100224	P	PRICE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2511859	\$2.68	2501007	100224	P	SANDERS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2511928	\$545.96	2503438	100224	P	FERN CREEK HS
152094	SCHOOL HEALTH CORPORATION	2511932	\$7.64	2502646	100224	P	FRAYSER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2511937	\$27.33	2426527	100224	P	ECH/ SHARON FRAGIER-GLENN, ROOM 1001
152094	SCHOOL HEALTH CORPORATION	2511941	-\$12.95	2426527	100224	P	ECH/ SHARON FRAGIER-GLENN, ROOM 1001
152094	SCHOOL HEALTH CORPORATION	2511947	\$41.71	2426530	100224	P	ECH/ EMILY MUNSON, ROOM 22
152094	SCHOOL HEALTH CORPORATION	2511949	-\$12.95	2426530	100224	P	ECH/ EMILY MUNSON, ROOM 22
152094	SCHOOL HEALTH CORPORATION	2511952	\$1,119.16	2503052	100224	P	ATHERTON HIGH
152094	SCHOOL HEALTH CORPORATION	2511960	\$582.68	2501007	100224	P	SANDERS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2511962	\$4.28	2500981	100224	P	CONWAY
152094	SCHOOL HEALTH CORPORATION	2511965	\$27.33	2426498	100224	P	ECH/ BRIDGET MOGLE, ROOM 113
152094	SCHOOL HEALTH CORPORATION	2511966	-\$12.95	2426498	100224	P	ECH/ BRIDGET MOGLE, ROOM 113
152094	SCHOOL HEALTH CORPORATION	2511968	\$70.92	2425452	100224	P	ECH/ MICHELLE BRUNER, RM 101 / JORDYN HEWITT,
152094	SCHOOL HEALTH CORPORATION	2512036	-\$12.95	2425452	100224	P	ECH/ MICHELLE BRUNER, RM 101 / JORDYN HEWITT,
152094	SCHOOL HEALTH CORPORATION	2513770	\$40.47	2436229	100224	P	PLEASURE RIDGE PARK HIGH



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152094	SCHOOL HEALTH CORPORATION	2513773	\$1,064.82	2436229	100224	P	PLEASURE RIDGE PARK HIGH
152094	SCHOOL HEALTH CORPORATION	2513818	\$41.71	2426696	100224	P	ECH/ LARA CHRIST, ROOM 106
152094	SCHOOL HEALTH CORPORATION	2513819	-\$12.95	2426696	100224	P	ECH/ LARA CHRIST, ROOM 106
152094	SCHOOL HEALTH CORPORATION	2513820	\$41.71	2426700	100224	P	ECH/ CANDACE WILLOUGHBY, ROOM 117
152094	SCHOOL HEALTH CORPORATION	2513821	-\$12.95	2426700	100224	P	ECH/ CANDACE WILLOUGHBY, ROOM 117
152094	SCHOOL HEALTH CORPORATION	2513824	\$41.71	2427007	100224	P	ECH/ JAMEELAH LOCKHART, ROOM 106
152094	SCHOOL HEALTH CORPORATION	2513825	-\$12.95	2427007	100224	P	ECH/ JAMEELAH LOCKHART, ROOM 106
152094	SCHOOL HEALTH CORPORATION	2513826	\$41.71	2427054	100224	P	ECH/ DARLENE KING, ROOM 112
152094	SCHOOL HEALTH CORPORATION	2513828	-\$12.95	2427054	100224	P	ECH/ DARLENE KING, ROOM 112
152094	SCHOOL HEALTH CORPORATION	2513829	\$27.33	2427056	100224	P	ECH/ KAREEN BASS, ROOM 123
152094	SCHOOL HEALTH CORPORATION	2513830	-\$12.95	2427056	100224	P	ECH/ KAREEN BASS, ROOM 123
152094	SCHOOL HEALTH CORPORATION	2513831	\$41.71	2427842	100224	P	ECH/ KARRIE DE TORRES, ROOM 102
152094	SCHOOL HEALTH CORPORATION	2513832	-\$12.95	2427842	100224	P	ECH/ KARRIE DE TORRES, ROOM 102
152094	SCHOOL HEALTH CORPORATION	2513833	\$41.71	2427103	100224	P	ECH/ LORI ZASTROW, ROOM 103
152094	SCHOOL HEALTH CORPORATION	2513834	-\$12.95	2427103	100224	P	ECH/ LORI ZASTROW, ROOM 103
152094	SCHOOL HEALTH CORPORATION	2513835	\$41.71	2430868	100224	P	ECH/ TAMI SULLIVAN, ROOM 16
152094	SCHOOL HEALTH CORPORATION	2513836	-\$12.95	2430868	100224	P	ECH/ TAMI SULLIVAN, ROOM 16
152094	SCHOOL HEALTH CORPORATION	2514446	\$26.16	2501001	100824	P	BLUE LICK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2514469	\$17.44	2501007	100824	P	SANDERS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2514471	\$152.55	2507277	100824	P	STOPHER
152094	SCHOOL HEALTH CORPORATION	2514473	\$13.20	2505024	100824	P	WHEELER ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2514477	\$59.33	2506121	100824	P	MARION C MOORE
152094	SCHOOL HEALTH CORPORATION	2514479	\$180.68	2504857	100824	P	DUBOIS
152094	SCHOOL HEALTH CORPORATION	2514500	\$1,733.37	2506121	100824	P	MARION C MOORE
152094	SCHOOL HEALTH CORPORATION	2514504	\$150.56	2509762	100824	P	BALLARD HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2516375	\$79.53	2509642	101524	P	JEFFERSONTOWN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2516379	\$418.23	2506122	101524	P	BROWN SCHOOL (RITA)
152094	SCHOOL HEALTH CORPORATION	2516381	\$29.65	2505614	101524	P	SHELBY ACADEMY
152094	SCHOOL HEALTH CORPORATION	2516383	\$11.69	2503273	101524	P	WILKERSON
152094	SCHOOL HEALTH CORPORATION	2516386	-\$12.95	2509642	101524	P	JEFFERSONTOWN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2519774	\$1,003.05	2503456	102224	A	ECH-TIARA COTTON/ANDREA GRISBY



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152094	SCHOOL HEALTH CORPORATION	2519777	\$3,542.00	2504749	102224	A	HEALTH & WELLNESS
152094	SCHOOL HEALTH CORPORATION	2519779	\$385.08	2507338	102224	A	CROSBY MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2519781	\$136.76	2507274	102224	A	KLONDIKE LANE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2519785	\$113.34	2508533	102224	A	ECH GHEENS/K SHUFF/SHAH
152094	SCHOOL HEALTH CORPORATION	2519791	\$92.00	2503438	102224	A	FERN CREEK HS
152094	SCHOOL HEALTH CORPORATION	2519794	\$80.99	2442173	102224	A	VALLEY HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2519796	\$5.56	2507279	102224	A	PRP HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2519798	\$197.91	2503456	102224	A	ECH-TIARA COTTON/ANDREA GRISBY
152094	SCHOOL HEALTH CORPORATION	2519801	\$1,736.69	2508234	102224	A	BALLARD HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2519806	\$35.99	2508234	102224	A	BALLARD HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2519809	\$719.55	2511178	102224	A	HEALTH & WELLNESS
152094	SCHOOL HEALTH CORPORATION	2519836	\$158.45	2511845	102224	A	STOPHER
152094	SCHOOL HEALTH CORPORATION	2519844	\$975.34	2442173	102224	A	VALLEY HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2519858	\$2.68	2507380	102224	A	BRECK/FRANK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2519859	\$247.46	2507339	102224	A	CHURCHILL PARK SCHOOL
8700	SCHOOL NURSE SUPPLY	2513839	\$1,596.51	2503848	100224	P	ECH/MARGARET HESTON
8700	SCHOOL NURSE SUPPLY	2514515	\$352.20	2507234	100824	P	J.B. ATKINSON ACADEMY
8700	SCHOOL NURSE SUPPLY	2514521	\$201.86	2501537	100824	P	KLONDIKE LANE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2514527	\$471.59	2439507	100824	P	OLMSTED ACADEMY SOUTH
8700	SCHOOL NURSE SUPPLY	2514559	\$80.01	2501002	100824	P	DUPONT MANUAL HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2514562	\$506.56	2508190	100824	P	RAMSEY MIDDLE 219
8700	SCHOOL NURSE SUPPLY	2514563	\$97.95	2508534	100824	P	PRP HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2514567	\$386.06	2503868	100824	P	SEMPLE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2514591	\$63.44	2503813	100824	P	WILDER ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2514596	\$91.80	2509914	100824	P	ATHERTON HIGH
8700	SCHOOL NURSE SUPPLY	2514599	\$89.11	2504589	100824	P	CARRITHERS MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2514758	\$304.65	2503840	100824	P	WELLINGTON ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2514763	\$153.00	2509915	100824	P	LIBERTY HIGH
8700	SCHOOL NURSE SUPPLY	2514768	\$33.06	2509894	100824	P	JEFFERSONTOWN ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2514770	\$2,084.00	2508318	100824	P	NEWBURG MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2514776	\$543.82	2508532	100824	P	IROQUOIS HIGH SCHOOL



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8700	SCHOOL NURSE SUPPLY	2514781	\$56.00	2509761	100824	P	GUTERMUTH
8700	SCHOOL NURSE SUPPLY	2514785	\$457.23	2510972	100824	P	HAWTHORNE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2514788	\$103.45	2511175	100824	P	CARRITHERS MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2514791	\$28.25	2511160	100824	P	SMYRNA ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2514797	\$280.80	2510178	100824	P	DAWSON ORMAN ECH SHONDA CRAIG
8700	SCHOOL NURSE SUPPLY	2514808	\$119.40	2511461	100824	P	EISENHOWER
8700	SCHOOL NURSE SUPPLY	2516390	\$176.42	2507820	101524	P	BRANDEIS ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2517576	\$17.06	2440882	101524	P	INDIAN TRAIL ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2517585	\$12.95	2513393	101524	P	INDIAN TRAIL ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2519812	\$341.55	2512255	102224	A	BINET
8700	SCHOOL NURSE SUPPLY	2519813	\$347.79	2511772	102224	A	PORTLAND ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2519814	\$156.57	2511168	102224	A	WILT
8700	SCHOOL NURSE SUPPLY	2519815	\$886.50	2441821	102224	A	DUPONT MANUAL HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2519816	\$208.76	2512764	102224	A	RAMSEY MIDDLE 219
8700	SCHOOL NURSE SUPPLY	2519817	\$136.44	2511917	102224	A	WATTERSON
8700	SCHOOL NURSE SUPPLY	2519821	\$104.40	2512215	102224	A	HAWTHORNE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2519822	\$282.04	2512622	102224	A	ALEX R KENNEDY ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2519847	\$128.22	2512745	102224	A	JEFFERSONTOWN ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2519850	\$477.95	2512239	102224	A	WELLINGTON ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2519853	\$337.05	2512743	102224	A	LAYNE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2519855	\$249.22	2512741	102224	A	YPAS
8700	SCHOOL NURSE SUPPLY	2519856	\$308.70	2512621	102224	A	ECH/ LATONYA BLOUNT
8700	SCHOOL NURSE SUPPLY	2519860	\$297.67	2512241	102224	A	WELLINGTON ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2519862	\$27.03	2512593	102224	A	CULTURE & CLIMATE
8700	SCHOOL NURSE SUPPLY	2519864	\$74.07	2512596	102224	A	BLOOM ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2519867	\$82.62	2512624	102224	A	WHITNEY YOUNG
8700	SCHOOL NURSE SUPPLY	2519869	\$30.60	2512616	102224	A	BATES ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2519873	\$162.14	2512617	102224	A	WESTERN MIDDLE SCHOOL
7469	SCHOOL OUTFITTERS LLC	2512190	\$4,315.35	2506911	100224	P	TR/PRP/PRE-NURSING/GRAPHIC DESIGN/HAWKS
7469	SCHOOL OUTFITTERS LLC	2512197	\$265.07	2505961	100224	P	SAC-DUPONT
7469	SCHOOL OUTFITTERS LLC	2512201	\$83.53	2506006	100224	P	WESTERN MIDDLE SCHOOL



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7469	SCHOOL OUTFITTERS LLC	2512213	\$8,318.75	2506911	100224	P	TR/PRP/PRE-NURSING/GRAPHIC DESIGN/HAWKS
7469	SCHOOL OUTFITTERS LLC	2512218	\$902.46	2506911	100224	P	TR/PRP/PRE-NURSING/GRAPHIC DESIGN/HAWKS
7469	SCHOOL OUTFITTERS LLC	2512221	\$146.37	2508314	100224	P	NORTON/WILDER FRC
7469	SCHOOL OUTFITTERS LLC	2512223	\$1,858.80	2500889	100224	P	CONWAY
7469	SCHOOL OUTFITTERS LLC	2512404	\$634.56	2504745	100224	P	CARRITHERS MIDDLE SCHOOL
7469	SCHOOL OUTFITTERS LLC	2516393	\$882.14	2443826	101524	P	IROQUOIS HIGH SCHOOL
7469	SCHOOL OUTFITTERS LLC	2516396	\$2,969.91	2508167	101524	P	TR / SHAWNEE / MULTIPLE PATHWAYS
42376	SCHOOL SPECIALTY LLC	2513326	\$118.00	2432750	100224	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513329	\$40.38	2432751	100224	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513337	\$374.46	2433667	100224	P	BARRET TRADITIONAL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2513340	\$19.33	2433665	100224	P	ECE SPEECH BEVERLY KIPER
42376	SCHOOL SPECIALTY LLC	2513343	\$222.69	2432757	100224	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2513347	\$187.82	2432807	100224	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2513350	\$425.66	2433665	100224	P	ECE SPEECH BEVERLY KIPER
42376	SCHOOL SPECIALTY LLC	2513355	\$47.00	2433696	100224	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2513359	\$59.70	2433716	100224	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2513360	\$57.60	2433693	100224	P	MEYZEEK MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2513361	\$166.10	2433691	100224	P	MEYZEEK MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2513363	\$163.27	2402937	100224	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513365	\$946.81	2436395	100224	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513366	\$659.64	2501247	100224	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513367	\$42.22	2501668	100224	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513368	\$40.76	2433692	100224	P	MEYZEEK MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2513370	\$259.71	2433718	100224	P	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2513371	\$33.88	2433720	100224	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2513372	\$433.42	2433722	100224	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2513373	\$49.43	2433725	100224	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2513374	\$31.22	2433726	100224	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2513375	\$61.90	2433728	100224	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513376	\$440.02	2433730	100224	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2513377	\$48.88	2433744	100224	P	SANDERS ELEMENTARY





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42376	SCHOOL SPECIALTY LLC	2513378	\$93.22	2433844	100224	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2513379	\$17.66	2433901	100224	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2513522	\$184.50	2433908	100224	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2513531	\$303.06	2433912	100224	P	WILT
42376	SCHOOL SPECIALTY LLC	2513536	\$25.36	2433913	100224	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513539	\$36.00	2433916	100224	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513540	\$41.58	2433921	100224	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513544	\$45.56	2433918	100224	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513546	\$32.18	2433917	100224	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513550	\$49.60	2433926	100224	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513552	\$361.46	2433938	100224	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2513554	\$33.67	2433930	100224	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2513556	\$33.60	2433931	100224	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2513559	\$80.44	2433926	100224	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513561	\$278.54	2434038	100224	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513562	\$49.90	2433968	100224	P	ART SUPPLIES
42376	SCHOOL SPECIALTY LLC	2513565	\$307.15	2434057	100224	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2513781	\$39.76	2431744	100224	P	PLEASURE RIDGE PARK HIGH
42376	SCHOOL SPECIALTY LLC	2513782	\$26.55	2435486	100224	P	PLEASURE RIDGE PARK HIGH
42376	SCHOOL SPECIALTY LLC	2513840	\$70.00	2508862	100224	P	SHACKLETTE ECH/ASH/ROOM 111
42376	SCHOOL SPECIALTY LLC	2513841	\$150.85	2509568	100224	P	SHACKLETTE ECH
42376	SCHOOL SPECIALTY LLC	2513842	\$499.98	2509350	100224	P	MAUPIN
42376	SCHOOL SPECIALTY LLC	2513843	\$384.84	2509265	100224	P	MARION C MOORE
42376	SCHOOL SPECIALTY LLC	2513844	\$719.60	2501691	100224	P	ECH/ JULIE HILTON
42376	SCHOOL SPECIALTY LLC	2513845	\$409.80	2443376	100224	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513846	\$181.02	2439751	100224	P	SHACKLETTE ECH/VPALMER/ROOM 107
42376	SCHOOL SPECIALTY LLC	2513847	\$120.98	2507757	100224	P	ECH/ FAITH HUTT
42376	SCHOOL SPECIALTY LLC	2513849	\$858.20	2443692	100224	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2513850	\$1,034.40	2442512	100224	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513852	\$38.18	2425958	100224	P	ECH/ KAREEN BASS, ROOM 123
42376	SCHOOL SPECIALTY LLC	2513853	\$14,831.55	2503304	100824	P	J.B. ATKINSON ACADEMY



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42376	SCHOOL SPECIALTY LLC	2513854	\$7,396.80	2506458	100824	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2513855	\$6,709.64	2501531	100824	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2513856	\$6,512.64	2438465	100824	P	FURNITURE (GENERIC)
42376	SCHOOL SPECIALTY LLC	2513857	\$4,871.04	2501611	100824	P	WAGGENER HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2513858	\$4,687.45	2438858	100824	P	BYCK
42376	SCHOOL SPECIALTY LLC	2513859	\$4,665.50	2502099	100824	P	SCNS
42376	SCHOOL SPECIALTY LLC	2513860	\$4,568.45	2436279	100824	P	MCFERRAN PREP ACADEMY
42376	SCHOOL SPECIALTY LLC	2513862	\$3,518.72	2501643	100824	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513863	\$2,959.27	2508425	100824	P	MARION C MOORE
42376	SCHOOL SPECIALTY LLC	2513864	\$2,717.20	2503806	100824	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2513865	\$2,654.92	2501602	100824	P	WILKERSON
42376	SCHOOL SPECIALTY LLC	2513866	\$2,299.52	2500405	100824	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2513867	\$2,111.68	2502516	100824	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2513869	\$1,983.90	2504512	100824	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2513872	\$1,596.72	2443137	100824	P	INDIAN TRAIL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2513880	\$1,582.60	2442130	100824	P	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2513881	\$1,542.03	2443084	100824	P	DIXIE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2513884	-\$23.01	2402937	100224	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513893	-\$71.12	2443137	100824	P	INDIAN TRAIL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2513898	-\$112.80	2443137	100824	P	INDIAN TRAIL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2513900	-\$270.56	2443137	100824	P	INDIAN TRAIL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2513908	-\$456.26	2443137	100824	P	INDIAN TRAIL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2513920	\$92.33	2506425	100824	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2513922	\$168.93	2507187	100824	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513924	\$150.17	2506270	100824	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2513936	\$316.35	2439764	100824	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2513949	\$48.06	2506644	100824	P	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513957	\$473.04	2503284	100824	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2513959	\$163.56	2506218	100824	P	ECH / LORI FRENCH
42376	SCHOOL SPECIALTY LLC	2513962	\$149.33	2509791	100824	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2513964	\$505.22	2500887	100824	P	WESTPORT MIDDLE SCHOOL



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42376	SCHOOL SPECIALTY LLC	2513965	\$8.71	2503686	100824	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513969	\$1,300.74	2433694	100824	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2513974	\$442.00	2425971	100824	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513988	\$94.00	2429419	100824	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513993	\$111.53	2429497	100824	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2513994	\$48.00	2431043	100824	P	ATHERTON HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2513995	\$28.80	2430907	100824	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513996	\$74.00	2431402	100824	P	PERRY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2513997	\$31.01	2431319	100824	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2514000	\$84.05	2431325	100824	P	PERRY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2514002	\$27.28	2431322	100824	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2514004	\$30.07	2431401	100824	P	BENEFITS/LEAVE
42376	SCHOOL SPECIALTY LLC	2514007	\$47.16	2431318	100824	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2514009	\$58.95	2431314	100824	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2514011	\$605.10	2431303	100824	P	ECE ADMIN WEBB
42376	SCHOOL SPECIALTY LLC	2514016	\$1.50	2426921	100824	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2514019	\$45.27	2431039	100824	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2514023	\$62.39	2431321	100824	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2514026	\$34.22	2430908	100824	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2514028	\$39.76	2430905	100824	P	CERTIFIED PERSONNEL
42376	SCHOOL SPECIALTY LLC	2514031	\$203.76	2432069	100824	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2514034	\$107.07	2431639	100824	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2514035	\$433.51	2432310	100824	P	RAMSEY MIDDLE 219
42376	SCHOOL SPECIALTY LLC	2514038	\$720.67	2431306	100824	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2514043	\$249.75	2429341	100824	P	IROQUOIS HS
42376	SCHOOL SPECIALTY LLC	2514045	\$111.90	2428084	100824	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2514047	\$256.94	2429381	100824	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2514049	\$661.48	2427598	100824	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2514050	\$1,163.42	2432414	100824	P	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2514818	\$542.72	2445110	100824	P	FURNITURE (GENERIC)
42376	SCHOOL SPECIALTY LLC	2515982	\$197.96	2431307	101524	P	PORTLAND ELEMENTARY SCHOOL



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42376	SCHOOL SPECIALTY LLC	2515985	\$133.90	2431616	101524	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2515989	\$268.49	2427417	101524	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2515998	\$47.20	2430906	101524	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2516000	\$68.44	2430909	101524	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2516003	\$99.80	2431929	101524	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2516004	\$73.76	2424784	101524	P	CHANCEY
42376	SCHOOL SPECIALTY LLC	2516006	\$67.70	2424785	101524	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2516008	\$542.46	2431864	101524	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2516012	\$1,010.67	2432289	101524	P	BLAINE HUDSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2516014	\$119.96	2432618	101524	P	PLEASURE RIDGE PARK HS
42376	SCHOOL SPECIALTY LLC	2516017	\$38.26	2427401	101524	P	FERN CREEK HS
42376	SCHOOL SPECIALTY LLC	2516021	\$1.75	2426921	101524	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2516022	\$115.35	2434058	101524	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2516028	\$391.20	2429627	101524	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2516033	\$172.50	2431770	101524	P	RUTHERFORD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2516038	\$111.50	2431800	101524	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2516043	\$228.18	2431869	101524	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2516048	\$141.07	2424778	101524	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2516051	\$375.89	2427628	101524	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2516070	\$87.51	2431042	101524	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2516072	\$31.65	2431631	101524	P	HARSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2516073	\$382.78	2431655	101524	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2516076	\$486.20	2431414	101524	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2516080	\$256.47	2425119	101524	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2516098	\$49.90	2434070	101524	P	ART SUPPLIES
42376	SCHOOL SPECIALTY LLC	2516104	\$207.90	2431862	101524	P	RAMSEY MIDDLE 219
42376	SCHOOL SPECIALTY LLC	2516107	\$153.35	2431950	101524	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2516110	\$27.05	2416260	101524	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2516113	\$488.67	2429810	101524	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2516128	\$32.45	2434327	101524	P	CULTURE AND CLIMATE SEL
42376	SCHOOL SPECIALTY LLC	2516131	\$31.66	2431040	101524	P	CARRITHERS MIDDLE SCHOOL



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42376	SCHOOL SPECIALTY LLC	2516136	\$57.96	2434078	101524	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
42376	SCHOOL SPECIALTY LLC	2516140	\$12.85	2422958	101524	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2516143	\$10.28	2427417	101524	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2516160	\$82.92	2432267	101524	P	MEYZEEK MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2516178	\$566.43	2430239	101524	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2516181	\$143.08	2429421	101524	P	WILT
42376	SCHOOL SPECIALTY LLC	2516184	\$350.53	2432057	101524	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2516186	\$89.66	2432072	101524	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2516192	\$43.50	2432070	101524	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2516197	\$27.30	2425164	101524	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2516207	\$52.67	2425147	101524	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2516211	\$25.73	2432461	101524	P	SENECA HS
42376	SCHOOL SPECIALTY LLC	2516213	\$25.60	2429806	101524	P	WILT
42376	SCHOOL SPECIALTY LLC	2516216	\$177.86	2428366	101524	P	SENECA HIGHSCHOOL
42376	SCHOOL SPECIALTY LLC	2516219	\$32.53	2432288	101524	P	DUVALLE/MAIN OFFICE
42376	SCHOOL SPECIALTY LLC	2516222	\$139.65	2428359	101524	P	WAGGENER HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2516226	\$33.80	2431745	101524	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2516230	\$264.00	2432684	101524	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2516234	\$126.84	2431949	101524	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2516236	\$97.04	2431774	101524	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2516238	\$35.49	2431866	101524	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2516245	\$229.52	2430230	101524	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2516265	\$27.10	2431952	101524	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2516268	\$199.46	2432319	101524	P	OKOLONA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2518017	\$19,484.55	2416341	101524	P	TR / IROQUOIS / EARLY CHILDHOOD FURNITURE
42376	SCHOOL SPECIALTY LLC	2518051	-\$1,984.05	2416341	101524	P	TR / IROQUOIS / EARLY CHILDHOOD FURNITURE
42376	SCHOOL SPECIALTY LLC	2518146	-\$5,780.00	2416341	101524	P	TR / IROQUOIS / EARLY CHILDHOOD FURNITURE
42376	SCHOOL SPECIALTY LLC	2518173	\$4,246.00	2416341	101524	P	TR / IROQUOIS / EARLY CHILDHOOD FURNITURE
42376	SCHOOL SPECIALTY LLC	2518375	\$500.32	2442309	101524	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2518376	\$379.31	2438227	101524	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2518377	\$196.11	2438870	101524	P	ENGELHARD ELEMENTARY SCHOOL



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42376	SCHOOL SPECIALTY LLC	2518444	\$449.25	2501666	102224	A	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2518450	\$17.54	2501666	102224	A	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2518451	\$285.50	2502359	102224	A	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2518453	\$481.33	2501787	102224	A	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2518458	\$172.23	2504852	102224	A	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2518461	\$416.77	2501788	102224	A	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2518465	\$172.23	2502511	102224	A	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2518467	\$203.91	2507750	102224	A	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2518470	\$106.86	2509697	102224	A	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2518472	\$63.10	2501415	102224	A	ATHERTON
42376	SCHOOL SPECIALTY LLC	2518473	\$48.00	2501114	102224	A	ATHERTON HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518474	\$46.44	2501369	102224	A	ATHERTON HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518475	\$91.42	2501417	102224	A	ATHERTON HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518476	\$27.10	2501416	102224	A	ATHERTON HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518478	\$55.96	2503262	102224	A	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2518481	\$982.29	2503261	102224	A	ATHERTON HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518487	\$52.78	2435193	102224	A	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518490	\$205.16	2431326	102224	A	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518493	\$137.16	2419269	102224	A	DUBOIS
42376	SCHOOL SPECIALTY LLC	2518496	\$392.93	2429772	102224	A	WATTERSON
42376	SCHOOL SPECIALTY LLC	2518498	\$614.70	2431955	102224	A	PHOENIX
42376	SCHOOL SPECIALTY LLC	2518501	\$91.44	2431320	102224	A	PHOENIX
42376	SCHOOL SPECIALTY LLC	2518504	\$660.00	2434441	102224	A	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2518505	\$82.65	2429512	102224	A	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2518509	\$48.00	2434473	102224	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518511	\$205.86	2431868	102224	A	FOSTER TRADITIONAL ACADEMY
42376	SCHOOL SPECIALTY LLC	2518514	\$27.28	2432009	102224	A	SCHOOL CHOICE
42376	SCHOOL SPECIALTY LLC	2518516	\$27.00	2435192	102224	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518520	\$27.28	2434301	102224	A	PLEASURE RIDGE PARK HIGH
42376	SCHOOL SPECIALTY LLC	2518522	\$71.51	2435093	102224	A	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518524	\$49.90	2434454	102224	A	JEFFERSONTOWN HIGH SCHOOL



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42376	SCHOOL SPECIALTY LLC	2518529	\$49.90	2434296	102224	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518532	\$16.69	2416794	102224	A	STOPHER
42376	SCHOOL SPECIALTY LLC	2518534	\$206.92	2429669	102224	A	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2518536	\$61.14	2434987	102224	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518538	\$304.89	2435789	102224	A	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2518540	\$124.30	2435693	102224	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518542	\$734.10	2434919	102224	A	CENTRAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518543	\$78.24	2435480	102224	A	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2518546	\$83.39	2435586	102224	A	GREATHOUSE
42376	SCHOOL SPECIALTY LLC	2518551	\$253.90	2435482	102224	A	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2518555	\$48.26	2435298	102224	A	GREATHOUSE
42376	SCHOOL SPECIALTY LLC	2518558	\$30.35	2431038	102224	A	JOHNSON TRADITIONAL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2518563	\$34.78	2435297	102224	A	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2518570	\$34.51	2425964	102224	A	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2518573	\$357.04	2435680	102224	A	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2518576	\$49.76	2435485	102224	A	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2518578	\$26.95	2435686	102224	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518579	\$47.32	2435689	102224	A	MIDDLETOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2518580	\$372.74	2432139	102224	A	NOE MS
42376	SCHOOL SPECIALTY LLC	2518581	\$30.01	2435490	102224	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518582	\$56.12	2435790	102224	A	NUTRITION CENTER
42376	SCHOOL SPECIALTY LLC	2518583	\$98.75	2423591	102224	A	FRAYSER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2518585	\$294.60	2423388	102224	A	WHITNEY YOUNG
42376	SCHOOL SPECIALTY LLC	2518587	\$55.20	2423592	102224	A	FRAYSER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2518588	\$789.20	2435360	102224	A	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2518590	\$65.95	2427153	102224	A	MARION C MOORE
42376	SCHOOL SPECIALTY LLC	2518591	\$52.78	2429443	102224	A	ERASER, WAREHOUSE & INSTRUCTIONAL BID (OFFIC
42376	SCHOOL SPECIALTY LLC	2518592	\$350.83	2436478	102224	A	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518594	\$717.20	2432299	102224	A	PHOENIX
42376	SCHOOL SPECIALTY LLC	2518609	\$186.22	2431315	102224	A	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2518610	\$77.32	2431947	102224	A	PAPER, NEWSPRINT



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42376	SCHOOL SPECIALTY LLC	2518612	\$96.95	2429518	102224	A	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2518616	\$35.19	2435096	102224	A	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2518620	\$149.70	2435094	102224	A	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518622	\$114.75	2427497	102224	A	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2518624	\$112.96	2435690	102224	A	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2518626	\$102.32	2435694	102224	A	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2518628	\$85.60	2435090	102224	A	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2518631	\$1,156.34	2428395	102224	A	RUTHERFORD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2518633	\$57.54	2431953	102224	A	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518634	\$501.13	2431863	102224	A	RAMSEY MIDDLE 219
42376	SCHOOL SPECIALTY LLC	2518635	\$128.03	2434947	102224	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518636	\$41.00	2435095	102224	A	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2518638	\$46.88	2435163	102224	A	SENECA
42376	SCHOOL SPECIALTY LLC	2518640	\$40.48	2434455	102224	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518644	\$651.36	2432691	102224	A	WILT
42376	SCHOOL SPECIALTY LLC	2518645	\$180.10	2428075	102224	A	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2518646	\$34.22	2434329	102224	A	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2518647	\$28.88	2435682	102224	A	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2518648	\$90.60	2435678	102224	A	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2518649	\$51.49	2431954	102224	A	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518650	\$104.56	2436242	102224	A	GREATHOUSE
42376	SCHOOL SPECIALTY LLC	2518651	\$182.20	2434244	102224	A	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2518652	\$148.79	2434221	102224	A	KING
42376	SCHOOL SPECIALTY LLC	2518653	\$39.59	2431764	102224	A	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2518654	\$93.03	2432063	102224	A	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2518655	\$65.80	2436529	102224	A	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2518656	\$1,350.58	2332690	102224	A	YOUTH PERFORMING ARTS SCHOOL
42376	SCHOOL SPECIALTY LLC	2518657	-\$176.16	2332690	102224	A	YOUTH PERFORMING ARTS SCHOOL
42376	SCHOOL SPECIALTY LLC	2518669	\$20.92	2400550	102224	A	KERRICK
42376	SCHOOL SPECIALTY LLC	2518670	-\$9.95	2400550	102224	A	KERRICK
42376	SCHOOL SPECIALTY LLC	2518760	\$1,499.44	2439395	102224	A	ALEX R KENNEDY ELEMENTARY





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42376	SCHOOL SPECIALTY LLC	2518885	\$389.80	2435245	102224	A	NOE MS
42376	SCHOOL SPECIALTY LLC	2518890	\$118.79	2428075	102224	A	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2518892	\$153.11	2436314	102224	A	CAMP TAYLOR
42376	SCHOOL SPECIALTY LLC	2518893	\$349.70	2436247	102224	A	WATTERSON
42376	SCHOOL SPECIALTY LLC	2518894	\$49.90	2436534	102224	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518895	\$679.09	2422943	102224	A	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2518920	\$97.83	2436409	102224	A	PAPER, CONSTRUCTION
42376	SCHOOL SPECIALTY LLC	2518926	\$1,185.00	2435843	102224	A	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2518929	\$64.90	2436140	102224	A	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
42376	SCHOOL SPECIALTY LLC	2518931	\$66.09	2435835	102224	A	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2518933	\$170.80	2435840	102224	A	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2518936	\$29.22	2434219	102224	A	DUBOIS
42376	SCHOOL SPECIALTY LLC	2518942	\$36.59	2435879	102224	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518945	\$104.08	2435624	102224	A	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2518947	\$31.56	2436664	102224	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2518963	\$25.88	2434220	102224	A	FOSTER TRADITIONAL ACADEMY
42376	SCHOOL SPECIALTY LLC	2518967	\$78.69	2435837	102224	A	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2518970	\$123.32	2435718	102224	A	LINCOLN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2518981	\$271.36	2432671	102224	A	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2518989	\$260.82	2432065	102224	A	BINET SCHOOL
42376	SCHOOL SPECIALTY LLC	2518992	\$148.69	2436943	102224	A	GREATHOUSE
42376	SCHOOL SPECIALTY LLC	2518999	\$132.06	2436588	102224	A	WILT
42376	SCHOOL SPECIALTY LLC	2519019	\$574.36	2402868	102224	A	BALLARD
42376	SCHOOL SPECIALTY LLC	2519034	-\$22.49	2402868	102224	A	BALLARD
42376	SCHOOL SPECIALTY LLC	2519043	\$36.17	2402412	102224	A	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2519052	-\$9.95	2402412	102224	A	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2519062	\$57.83	2421089	102224	A	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2519065	-\$9.95	2421089	102224	A	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2519082	\$553.05	2435229	102224	A	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2519094	\$49.35	2401654	102224	A	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2519099	-\$9.95	2401654	102224	A	FARNSLEY MIDDLE SCHOOL



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42376	SCHOOL SPECIALTY LLC	2519103	\$206.95	2332567	102224	A	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2519105	-\$26.99	2332567	102224	A	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2519108	\$28.01	2436093	102224	A	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2519111	\$54.87	2436520	102224	A	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2519112	\$25.40	2436424	102224	A	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2519113	\$59.25	2436545	102224	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2519114	\$14.43	2428718	102224	A	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2519115	\$35.22	2431751	102224	A	DUVALLE/MICHELE BROWN
42376	SCHOOL SPECIALTY LLC	2519116	\$27.72	2431775	102224	A	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2519119	\$282.84	2434274	102224	A	COCHRANE
42376	SCHOOL SPECIALTY LLC	2519122	\$31.56	2436798	102224	A	CULTURE AND CLIMATE SEL
42376	SCHOOL SPECIALTY LLC	2519125	\$31.00	2431773	102224	A	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2519129	\$11.48	2429669	102224	A	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2519133	\$26.28	2437514	102224	A	STUART ACA
42376	SCHOOL SPECIALTY LLC	2519136	\$72.10	2437507	102224	A	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2519138	\$116.12	2434222	102224	A	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2519143	\$65.86	2437241	102224	A	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2519148	\$32.70	2437508	102224	A	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2519152	\$26.98	2437610	102224	A	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2519153	\$344.84	2437073	102224	A	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2519156	\$93.12	2437343	102224	A	SENECA HS
42376	SCHOOL SPECIALTY LLC	2519157	\$26.41	2417435	102224	A	BINET SCHOOL
42376	SCHOOL SPECIALTY LLC	2519163	\$36.00	2431769	102224	A	RUTHERFORD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2519166	\$153.18	2435733	102224	A	ACADEMIC ACHIEVEMENT REGION 4- EXPLORER
42376	SCHOOL SPECIALTY LLC	2519170	\$107.15	2433731	102224	A	JOHNSON TRADITIONAL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2519174	\$1,173.32	2432090	102224	A	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2519208	\$93.66	2432748	102224	A	BLOOM ES
42376	SCHOOL SPECIALTY LLC	2519212	\$5,540.65	2508192	102224	A	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2519222	\$114.62	2435645	102224	A	JOHNSON TRADITIONAL MIDDLE
42376	SCHOOL SPECIALTY LLC	2519226	\$489.63	2436400	102224	A	JOHNSON TRADITIONAL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2519229	\$1,069.60	2508191	102224	A	JOHNSON TRADITIONAL MIDDLE



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42376	SCHOOL SPECIALTY LLC	2519237	\$25.96	2432745	102224	A	SF1-FACILITY MANAGEMENT
42376	SCHOOL SPECIALTY LLC	2519238	\$91.77	2435841	102224	A	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2519242	\$191.88	2434246	102224	A	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2519245	\$39.50	2436791	102224	A	PLEASURE RIDGE PARK HIGH
42376	SCHOOL SPECIALTY LLC	2519251	\$47.20	2435736	102224	A	LINCOLN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2519255	\$32.60	2434302	102224	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2519260	\$564.23	2436402	102224	A	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2519267	\$230.00	2436666	102224	A	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2519274	\$49.06	2439396	102224	A	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2519278	\$145.13	2440118	102224	A	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2519281	\$154.85	2506656	102224	A	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2519287	\$72.16	2506233	102224	A	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2519290	\$252.09	2511729	102224	A	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2519294	\$531.30	2432066	102224	A	BINET SCHOOL
42376	SCHOOL SPECIALTY LLC	2519298	\$69.30	2509607	102224	A	BINIET SCHOOL
42376	SCHOOL SPECIALTY LLC	2519301	\$31.03	2506234	102224	A	BINET SCHOOL
42376	SCHOOL SPECIALTY LLC	2519306	\$65.14	2511346	102224	A	BINET
42376	SCHOOL SPECIALTY LLC	2519309	\$52.40	2434224	102224	A	LINCOLN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2519314	\$36.90	2432741	102224	A	LINCOLN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2519318	\$216.27	2437422	102224	A	COCHRANE
42376	SCHOOL SPECIALTY LLC	2519323	\$126.24	2428395	102224	A	RUTHERFORD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2519331	\$170.32	2434241	102224	A	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520331	\$701.01	2346117	102224	A	ECE-117- UNDERWOOD
42376	SCHOOL SPECIALTY LLC	2520545	\$820.98	2443375	102224	A	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520552	\$2,507.23	2514368	102224	A	ACADEMICS
42376	SCHOOL SPECIALTY LLC	2520556	\$809.49	2501462	102224	A	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520563	\$802.40	2502072	102224	A	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2520566	\$536.17	2503350	102224	A	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520569	\$518.17	2440847	102224	A	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520570	-\$318.86	2440847	102224	A	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520571	\$7,736.77	2347044	102224	A	CURRICULUM



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42376	SCHOOL SPECIALTY LLC	2520572	\$479.35	2439839	102224	A	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520575	\$427.60	2502360	102224	A	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520580	\$368.20	2442436	102224	A	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2520582	\$319.84	2503286	102224	A	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520587	\$316.61	2440583	102224	A	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2520590	\$315.94	2438890	102224	A	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520593	\$314.20	2505317	102224	A	BLAKE ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2520597	\$309.40	2435957	102224	A	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520599	\$271.36	2501648	102224	A	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2520605	\$180.00	2340358	102224	A	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2520610	\$42,643.12	2438335	102224	A	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2520612	\$3,243.53	2438335	102224	A	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2520617	\$1,659.29	2501665	102224	A	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520622	\$4,379.92	2512623	102224	A	CENTRAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2520625	\$4,373.76	2423935	102224	A	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2520632	\$2,341.57	2503755	102224	A	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2520644	\$203.76	2502091	102224	A	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520646	\$198.42	2501443	102224	A	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2520650	\$193.52	2501451	102224	A	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2520657	\$184.50	2501635	102224	A	BROWN SCHOOL - (RITA)
42376	SCHOOL SPECIALTY LLC	2520658	\$182.10	2502071	102224	A	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2520663	\$176.66	2439340	102224	A	BRECKINRIDGE FRANKLIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520667	\$175.20	2439878	102224	A	BRECKINRIDGE FRANKLIN ELEMENTAR
42376	SCHOOL SPECIALTY LLC	2520704	\$170.05	2439826	102224	A	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520707	\$167.49	2511833	102224	A	BRECK/ FRANKLIN
42376	SCHOOL SPECIALTY LLC	2520709	\$158.35	2414401	102224	A	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520710	\$156.77	2501251	102224	A	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520713	\$138.45	2439827	102224	A	BRECKINRIDGE FRANKLIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520717	\$135.84	2438876	102224	A	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520718	\$134.25	2439796	102224	A	BRECKIRNIDGE FRANKLIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520721	\$132.60	2502988	102224	A	BOWEN ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2520726	\$130.76	2501639	102224	A	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2520728	\$122.68	2501660	102224	A	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520731	\$120.96	2439882	102224	A	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520734	\$119.07	2439859	102224	A	BRECKINRIDGE FRANKLIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520737	\$118.50	2509700	102224	A	ECH/ JOHNSTONE 105/ THORNTON 101/ MCPHERSON
42376	SCHOOL SPECIALTY LLC	2520740	\$116.12	2506497	102224	A	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520742	\$115.18	2442218	102224	A	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2520746	\$112.82	2439339	102224	A	BRECKINRIDGE FRANKLIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520748	\$53.71	2501299	102224	A	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520752	\$52.06	2439341	102224	A	BRECKINRIDGE FRANKLIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520754	\$50.66	2439876	102224	A	BRECKINRIDGE FRANKLIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520756	\$49.90	2440523	102224	A	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520757	\$49.88	2443940	102224	A	SAC-BOYS HAVEN
42376	SCHOOL SPECIALTY LLC	2520763	\$49.38	2439880	102224	A	BRECKINRIDGE FRANKLIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520766	\$47.35	2439338	102224	A	BRECKINRIDGE FRANKLIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520768	\$46.87	2423586	102224	A	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520769	\$45.60	2439815	102224	A	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2520771	\$45.01	2505319	102224	A	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2520773	\$39.89	2439877	102224	A	BRECKINRIDGE FRANKLIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2520777	\$4,605.21	2503836	102224	A	TR/PRP/GRAPHIC DESIGN AND PRE-NURSING/HAWKS
42376	SCHOOL SPECIALTY LLC	2520778	\$3,612.50	2438912	102224	A	MCFERRAN PREP ACADEMY
43813	SCHOOLER PREP ACADEMY	2512153	\$390.00	2327096	100224	P	MINOR DANIELS ACADEMY
43813	SCHOOLER PREP ACADEMY	2512161	\$390.00	2327096	100224	P	MINOR DANIELS ACADEMY
43813	SCHOOLER PREP ACADEMY	2512174	\$260.00	2339055	100224	P	MINOR DANIELS ACADEMY
43813	SCHOOLER PREP ACADEMY	2512179	\$260.00	2339055	100224	P	MINOR DANIELS ACADEMY
43813	SCHOOLER PREP ACADEMY	2512229	\$150.00	2416807	100224	P	MINOR DANIELS ACADEMLY
43813	SCHOOLER PREP ACADEMY	2512254	\$150.00	2416807	100224	P	MINOR DANIELS ACADEMLY
43813	SCHOOLER PREP ACADEMY	2512262	\$150.00	2416807	100224	P	MINOR DANIELS ACADEMLY
43813	SCHOOLER PREP ACADEMY	2512267	\$150.00	2416807	100224	P	MINOR DANIELS ACADEMLY
43813	SCHOOLER PREP ACADEMY	2512285	\$150.00	2416807	100224	P	MINOR DANIELS ACADEMLY
57056	SCHOOLHOUSE TECHNOLOGY	2512541	\$2,758.00	2506561	100224	P	BLAKE ELEMENTARY



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57056	SCHOOLHOUSE TECHNOLOGY	2512544	\$5,115.00	2508725	100224	P	HITE ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2512547	\$1,127.00	2509275	100224	P	STOPHER
57056	SCHOOLHOUSE TECHNOLOGY	2512549	\$110.00	2508236	100224	P	NEWBURG MIDDLE SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2512553	\$795.00	2509680	100224	P	THE ACADEMY @ SHAWNEE
57056	SCHOOLHOUSE TECHNOLOGY	2512568	\$325.00	2507374	100224	P	NORTON ELEMETARY
57056	SCHOOLHOUSE TECHNOLOGY	2512572	\$837.00	2508238	100224	P	NORTON ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2512642	\$3,309.00	2444900	100224	P	FLAT PANEL - CSNEVITT
57056	SCHOOLHOUSE TECHNOLOGY	2513511	\$74,923.00	2508816	100224	P	MARION C MOORE
57056	SCHOOLHOUSE TECHNOLOGY	2516423	\$703.00	2507655	101524	P	BLAINE HUDSON MIDDLE SCHOOL
47657	SCHOOLSTATUS PARENT INC	2514358	\$1,890.00	2506005	100824	P	CHENOWETH
41800	SCHREIBER FOODS INTL INC	2517926	\$46,017.04	2502934	101524	P	NUTRITION CENTER
150063	SCHWANS FOOD SERVICE INC	2515671	\$44,027.00	2502992	100824	P	NUTRITION CENTER
131746	SCOTT ELECTRIC	2514359	\$768.00	2508809	100824	P	BALLARD HIGH SCHOOL
131746	SCOTT ELECTRIC	2514363	\$180.00	2505630	100824	P	AUBURNDALE ELEMENTARY
31739	SCRIPPS NATIONAL SPELLING BEE INC	2514364	\$192.50	2511111	100824	P	LOWE ELEMENTARY
37489	SDI INNOVATIONS INC	2514908	\$433.00	2500057	100824	P	LOWE ELEMENTARY
37489	SDI INNOVATIONS INC	2514910	\$1,208.62	2500052	100824	P	HARTSTERN ELEMENTARY
37489	SDI INNOVATIONS INC	2514912	\$397.10	2500297	100824	P	CANE RUN ELEM - BK
37489	SDI INNOVATIONS INC	2514913	\$805.41	2503073	100824	P	PERRY ELEMENTARY
37489	SDI INNOVATIONS INC	2514922	\$674.88	2500057	100824	P	LOWE ELEMENTARY
37489	SDI INNOVATIONS INC	2514924	\$966.90	2500052	100824	P	HARTSTERN ELEMENTARY
37489	SDI INNOVATIONS INC	2514927	\$3,635.10	2500079	100824	P	CROSBY MIDDLE SCHOOL
37489	SDI INNOVATIONS INC	2514930	\$1,031.22	2500146	100824	P	JEFFERSONTOWN ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2514935	\$605.75	2508727	100824	P	WILDER ELEMENTARY
37489	SDI INNOVATIONS INC	2514939	\$4,128.04	2504748	100824	P	OLMSTED ACADEMY SOUTH
37489	SDI INNOVATIONS INC	2514951	\$1,861.29	2500146	100824	P	JEFFERSONTOWN ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2514957	\$1,464.75	2500663	100824	P	J.B. ATKINSON ACADEMY
37489	SDI INNOVATIONS INC	2514965	\$826.50	2500070	100824	P	CARTER TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2516427	\$349.12	2500056	101524	P	LAUKHUF
37489	SDI INNOVATIONS INC	2516468	\$508.00	2500118	101524	P	BATES ELEMENTARY
37489	SDI INNOVATIONS INC	2516474	\$1,349.25	2500118	101524	P	BATES ELEMENTARY



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37489	SDI INNOVATIONS INC	2516477	\$537.94	2500056	101524	P	LAUKHUF
37489	SDI INNOVATIONS INC	2519884	\$562.40	2500070	102224	A	CARTER TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2519885	\$473.36	2504824	102224	A	MAUPIN
37489	SDI INNOVATIONS INC	2519887	\$266.19	2511499	102224	A	HAWTHORNE ELEMENTARY
37489	SDI INNOVATIONS INC	2519890	\$4,371.87	2500433	102224	A	NOE MS
44005	SEAN D MEREDITH	2520091	\$70.65		102224	A	SEPTEMBER TRAVEL
21736	SECURITY EQUIPMENT SUPPLY	2516481	\$111.20	2508988	101524	P	FIRE TECHS
36132	SEIDLITZ EDUCATION LLC	2519753	\$378.93	2511443	102224	A	NEWCOMER ACADEMY
36132	SEIDLITZ EDUCATION LLC	2519893	\$1,022.50	2512678	102224	A	HARTSTERN ELEMENTARY
45092	SEILER INSTRUMENT AND MFG CO INC	2519755	\$593.10	2512925	102224	A	GIS/OPERATIONS
88980	SENECA HIGH SCHOOL	2513187	\$234.66		092724PP	P	PEPSI PROCEEDS Aug2024
13111	SERVICE AMERICA CORPORATION	2514425	\$21,068.00	2504343	100824	P	ACADEMICS-PROFESSIONAL LEARNING
21829	SETH T ECKLER	2519759	\$3,000.00	2507706	102224	A	ACADEMICS-ELEMENTARY
89130	SHACKLETTE ELEM SCHOOL	2513188	\$35.70		092724PP	P	PEPSI PROCEEDS Aug2024
146962	SHAFARRO G MOORE	2519957	\$70.66		102224	A	2024 KDPP INSTITUTE
36333	SHAMBAUGH AND SON LP	2516483	\$12,975.00	2502479	101524	P	NOE MS FACILITIES CAPITAL IMPROVMENTS
36333	SHAMBAUGH AND SON LP	2516484	\$83,300.00	2444177	101524	P	HUDSON MS FACILITIES CAPITAL IMPROVEMENT
38415	SHANA A AZEVEDO	2515375	\$74.79		100824	P	AUGUST TRAVEL
27592	SHANEE L LASSITER	2513121	\$515.30		100224	P	VICTORY OVER VIOLENCE
42458	SHANNON LEACH	2516485	\$500.00	2507735	101524	P	MALE TRADITIONAL HS
42458	SHANNON LEACH	2519875	\$700.00	2507735	102224	A	MALE TRADITIONAL HS
42458	SHANNON LEACH	2519876	\$1,000.00	2507735	102224	A	MALE TRADITIONAL HS
45366	SHANON M LEES	2517159	\$95.52		101524	P	SEPTEMBER TRAVEL
89170	SHAR PRODUCTS CO	2516487	\$449.55	2507696	101524	P	RAMSEY MIDDLE 219
89170	SHAR PRODUCTS CO	2516489	\$127.60	2510179	101524	P	BARRET TRADITIONAL
89170	SHAR PRODUCTS CO	2516493	\$800.80	2510420	101524	P	TITLE II/IV
89170	SHAR PRODUCTS CO	2519895	\$34.95	2510417	102224	A	TITLE II/IV
3188	SHAWNA L STENTON	2515407	\$86.76		100824	P	AUGUST TRAVEL
3188	SHAWNA L STENTON	2517333	\$48.15		101524	P	SEPTEMBER TRAVEL
38345	SHEILA D DUKE	2512578	\$4.96		100224	P	SEPTEMBER TRAVEL
22839	SHERATON DENVER DOWNTOWN HOTEL	2519096	\$777.00	2502252	102224	A	GST# 84909865



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48590	SHERILYN M TABOR	2515409	\$144.91		100824	P	AUGUST TRAVEL
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2514430	\$18,127.20	2504272	100824	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2516495	\$612.00	2503214	101524	P	MAINT WHSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2516497	\$18,127.20	2502415	101524	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2516582	\$59.50	2508460	101524	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2519897	\$154.49	2504735	102224	A	PAINT SHOP
20729	SHI INTERNATIONAL CORP	2513517	\$241.00	2502003	100224	P	ECH/ ADOBE SUBSCRIPTION RENEWAL
20729	SHI INTERNATIONAL CORP	2513521	\$2,064.84	2507139	100224	P	TITLE I FINANCE
20729	SHI INTERNATIONAL CORP	2516502	\$72.30	2500208	101524	P	CROSBY MIDDLE SCHOOL
20729	SHI INTERNATIONAL CORP	2516503	\$435.21	2504259	101524	P	MALE TRADITIONAL HS
20729	SHI INTERNATIONAL CORP	2516504	\$385.60	2501988	101524	P	OLMSTED ACADEMY SOUTH
20729	SHI INTERNATIONAL CORP	2516505	\$38.56	2500697	101524	P	BUDGET DEPARTMENT/FINANCIAL PLANNING & MA
20729	SHI INTERNATIONAL CORP	2516506	\$60.30	2503084	101524	P	FOSTER TRADITIONAL ACADEMY
20729	SHI INTERNATIONAL CORP	2516508	\$24.12	2505277	101524	P	NEWCOMER ACADEMY
20729	SHI INTERNATIONAL CORP	2516584	\$1,117.90	2504327	101524	P	CULTURE & CLIMATE
20729	SHI INTERNATIONAL CORP	2516585	\$337.40	2503708	101524	P	HUMAN RESOURCES
20729	SHI INTERNATIONAL CORP	2516587	\$241.00	2502473	101524	P	MARION C MOORE
20729	SHI INTERNATIONAL CORP	2516589	\$72.30	2504121	101524	P	FACILITY MANAGEMENT
20729	SHI INTERNATIONAL CORP	2516591	\$57.84	2502661	101524	P	COMMUNICATIONS
20729	SHI INTERNATIONAL CORP	2516593	\$1,036.30	2504117	101524	P	MEYZEEK MIDDLE SCHOOL
20729	SHI INTERNATIONAL CORP	2516596	\$19.28	2503413	101524	P	FRYSC VAN HOOSE 4TH FLOOR
20729	SHI INTERNATIONAL CORP	2516599	\$48.20	2504122	101524	P	BRECKINRIDGE METRO HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2516602	\$723.00	2504206	101524	P	HIGHLAND MIDDLE SCHOOL
20729	SHI INTERNATIONAL CORP	2516606	\$241.00	2503414	101524	P	NOE MS
20729	SHI INTERNATIONAL CORP	2516609	\$28.92	2503065	101524	P	GIS
20729	SHI INTERNATIONAL CORP	2516612	\$197.62	2500693	101524	P	HITE ELEMENTARY
20729	SHI INTERNATIONAL CORP	2516614	\$24.10	2500197	101524	P	CAMP TAYLOR
20729	SHI INTERNATIONAL CORP	2516617	\$241.00	2502093	101524	P	ADULT EDUCATION
20729	SHI INTERNATIONAL CORP	2516618	\$9.64	2500198	101524	P	MINORS LANE ES
20729	SHI INTERNATIONAL CORP	2516620	\$16,373.13	2508066	101524	P	TECHNOLOGY INTEGRATION
20729	SHI INTERNATIONAL CORP	2516624	\$241.00	2500695	101524	P	G&A





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20729	SHI INTERNATIONAL CORP	2516644	\$241.00	2500696	101524	P	TECHNOLOGY INTEGRATION
20729	SHI INTERNATIONAL CORP	2516648	\$96.40	2500951	101524	P	PURCHASING - ADOBE
20729	SHI INTERNATIONAL CORP	2516683	\$77.12	2501854	101524	P	SCHOOL CHOICE
20729	SHI INTERNATIONAL CORP	2516686	\$43.38	2501925	101524	P	SAFETY & ENVIRONMENTAL SRVCS
20729	SHI INTERNATIONAL CORP	2516688	\$9.64	2504127	101524	P	OAN YSC
20729	SHI INTERNATIONAL CORP	2516689	\$245.82	2501817	101524	P	SCNS/OPERATIONS
20729	SHI INTERNATIONAL CORP	2516691	\$57.84	2502234	101524	P	FACILITIES PLANNING
20729	SHI INTERNATIONAL CORP	2516698	\$130.14	2500204	101524	P	NEWBURG MIDDLE SCHOOL
20729	SHI INTERNATIONAL CORP	2519900	\$964.00	2501851	102224	A	BALLARD HS
20729	SHI INTERNATIONAL CORP	2519902	\$9.64	2501754	102224	A	FACILITIES CAPITAL IMPROVEMENT
20729	SHI INTERNATIONAL CORP	2519905	\$544.66	2504120	102224	A	ECE/COPLAN
89345	SHIFFLER EQUIPMENT SALES INC	2519906	\$907.74	2503454	102224	A	NORTON ELEMENTARY
150592	SHUTTERFLY LIFETOUCH LLC	2519907	\$1,000.00	2426843	102224	A	BINET SCHOOL
150592	SHUTTERFLY LIFETOUCH LLC	2519908	\$643.00	2442505	102224	A	MINORS LANE ES
150592	SHUTTERFLY LIFETOUCH LLC	2519909	\$2,122.70	2443052	102224	A	NEWBURG MIDDLE SCHOOL
42226	SIMPLE SOLUTIONS LEARNING INC	2513524	\$2,000.00	2506508	100224	P	SEMPLE ELEMENTARY
42226	SIMPLE SOLUTIONS LEARNING INC	2514815	\$27,025.00	2510017	100824	P	PERRY ELEMENTARY
42226	SIMPLE SOLUTIONS LEARNING INC	2514832	\$12,600.00	2500434	100824	P	PRICE ELEMENTARY
16831	SITEONE LANDSCAPE SUPPLY HOLDING LLC	2519910	\$1,460.68	2513784	102224	A	EASTERN HS
500457	SIZEMORE LAW PLLC	2513742	\$375.16		092724P	P	Payroll Run X - Warrant R0927
500457	SIZEMORE LAW PLLC	2518366	\$980.96		101124P	P	Payroll Run X - Warrant R1011
40060	SJN DATA CENTER LLC	2512103	\$515.99	2509360	100224	P	BUDGET DEPARTMENT/FINANCIAL PLANNING & MA
40060	SJN DATA CENTER LLC	2513534	\$5,276.99	2508771	100224	P	TITLE II AND IV
40060	SJN DATA CENTER LLC	2513537	\$142.49	2507597	100224	P	ECH-TIARA COTTON/TYRA WALKER
40060	SJN DATA CENTER LLC	2513538	\$712.45	2508871	100224	P	ECH GHEENS/TECH ORDER/K SHUFF/SHAH
40060	SJN DATA CENTER LLC	2514822	\$2,551.66	2506576	100824	P	ECE ADMIN COLEMAN
40060	SJN DATA CENTER LLC	2514825	\$15,012.10	2444010	100824	P	SAC-ST JOSEPH
40060	SJN DATA CENTER LLC	2515038	\$4,224.00	2411025	100824	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2515043	\$4,224.00	2411025	100824	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2515048	\$4,020.00	2411025	100824	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2516701	\$2,801.15	2507402	101524	P	BARRET



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40060	SJN DATA CENTER LLC	2516705	\$142.49	2508486	101524	P	KLONDIKE LANE ELEMENTARY
40060	SJN DATA CENTER LLC	2516709	\$284.98	2506740	101524	P	G&A
40060	SJN DATA CENTER LLC	2516713	\$641.22	2511844	101524	P	CERTIFIED PERSONNEL
40060	SJN DATA CENTER LLC	2516716	\$791.67	2500802	101524	P	BENEFITS/LEAVE
40060	SJN DATA CENTER LLC	2516718	\$883.07	2508906	101524	P	GEORGE UNSELD/LAURA SMITH
40060	SJN DATA CENTER LLC	2516720	\$34,150.80	2507413	101524	P	ECHO TRAIL MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2516724	\$17,042.40	2507419	101524	P	FAIRDALE HIGH
40060	SJN DATA CENTER LLC	2516755	\$1,765.21	2511610	101524	P	ECE ADMIN COLEMAN
40060	SJN DATA CENTER LLC	2516756	\$883.07	2508576	101524	P	FERN CREEK ELEMENTARY
40060	SJN DATA CENTER LLC	2516765	\$113,836.00	2506574	101524	P	HUDSON MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2516779	\$142.49	2506673	101524	P	TR/HIGH SCHOOL OFFICE/ WINGFELD
40060	SJN DATA CENTER LLC	2516791	\$883.07	2507397	101524	P	MINORS LANE ELEMENTARY
40060	SJN DATA CENTER LLC	2516795	\$21,303.00	2508537	101524	P	FAIRDALE HIGH
40060	SJN DATA CENTER LLC	2516813	\$852.12	2508767	101524	P	LAYNE ELEMENTARY
40060	SJN DATA CENTER LLC	2516815	\$933.90	2506567	101524	P	TR/HIGH SCHOOL OFFICE/WINGFELD
40060	SJN DATA CENTER LLC	2516817	\$4,415.35	2507399	101524	P	BARRET
40060	SJN DATA CENTER LLC	2516819	\$46,706.00	2506142	101524	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
40060	SJN DATA CENTER LLC	2516826	\$4,128.00	2411025	101524	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2516832	\$12,672.00	2428231	101524	P	INFORMATION TECHNOLOGY - ENCORE CONTRACT
40060	SJN DATA CENTER LLC	2516833	\$3,372.00	2411025	101524	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2516835	\$28,459.00	2505722	101524	P	DOSS HS
40060	SJN DATA CENTER LLC	2516841	\$856.08	2411025	101524	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2516846	\$45,138.80	2508726	101524	P	MARION C MOORE
40060	SJN DATA CENTER LLC	2516848	\$883.07	2507415	101524	P	BLAINE HUDSON MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2516850	\$1,704.24	2507833	101524	P	GRACE JAMES ACADEMY
40060	SJN DATA CENTER LLC	2516851	\$852.12	2508827	101524	P	FOSTER ACADEMY
40060	SJN DATA CENTER LLC	2516852	\$883.07	2507411	101524	P	LAUKHUF
40060	SJN DATA CENTER LLC	2518378	\$3,984.00	2411025	101524	P	TECHNOLOGY DIVISION
500302	SLOVIN & ASSOCIATES CO LPA	2513731	\$1,403.34		092724P	P	Payroll Run X - Warrant R0927
500302	SLOVIN & ASSOCIATES CO LPA	2518356	\$1,254.73		101124P	P	Payroll Run X - Warrant R1011
25845	SMARTSHEET INC	2513784	\$1,044.00	2500949	100224	P	TECHNOLOGY INTEGRATION



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35312	SMASH BROTHERS LLC	2516854	\$75.00	2502892	101524	P	SAFETY & ENVIRONMENTAL SRVCS
25937	SMITH CREEK INC	2516869	\$1,914.00	2502555	101524	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2516870	\$1,653.00	2502555	101524	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2516871	\$1,740.00	2319155	101524	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2516872	\$1,740.00	2502555	101524	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2516874	\$1,740.00	2319155	101524	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2516880	\$1,566.00	2319155	101524	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2516882	\$1,566.00	2319155	101524	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2516883	\$1,740.00	2319155	101524	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2516884	\$1,740.00	2319155	101524	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2516885	\$1,740.00	2502555	101524	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2516886	\$1,740.00	2502555	101524	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2516887	\$1,740.00	2502555	101524	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2516888	\$1,740.00	2502555	101524	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2516889	\$1,740.00	2502555	101524	P	DISTRICTWIDE MULCH
152917	SMUCKER FOODSERVICE INC	2513697	-\$1,564.00	2502993	100224	P	NUTRITION CENTER
152917	SMUCKER FOODSERVICE INC	2513698	\$51,564.00	2502993	100224	P	NUTRITION CENTER
90000	SMYRNA ELEM SCHOOL	2513189	\$7.20		092724PP	P	PEPSI PROCEEDS Aug2024
90010	SNAP ON INDUSTRIAL	2519911	\$120.65	2511233	102224	A	VEHICLE MAINTENANCE
90080	SOCIAL STUDIES SCHOOL SERVICE	2512646	\$582.34	2511797	100224	P	HIGHLAND MIDDLE SCHOOL
90080	SOCIAL STUDIES SCHOOL SERVICE	2512648	\$347.20	2511797	100224	P	HIGHLAND MIDDLE SCHOOL
90080	SOCIAL STUDIES SCHOOL SERVICE	2513566	\$26,015.36	2500993	100224	P	STUART ACA
8619	SOLUTION TREE LLC	2513568	\$4,900.00	2415699	100224	P	TITLE I FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2513571	\$18,614.18	2421628	100224	P	TITLE I FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2513574	\$6,500.00	2443869	100224	P	CRUMS LANE
8619	SOLUTION TREE LLC	2513576	\$6,500.00	2504386	100224	P	FOSTER TRADITIONAL ACADEMY
8619	SOLUTION TREE LLC	2513577	\$6,500.00	2504386	100224	P	FOSTER TRADITIONAL ACADEMY
8619	SOLUTION TREE LLC	2513580	\$6,500.00	2504458	100224	P	OLMSTED ACADEMY SOUTH
8619	SOLUTION TREE LLC	2515051	\$37,000.00	2504458	100824	P	OLMSTED ACADEMY SOUTH
8619	SOLUTION TREE LLC	2515055	\$42,295.00	2505174	100824	P	TI FINANCE
8619	SOLUTION TREE LLC	2516859	\$528.26	2509960	101524	P	SHACKLETTE ELEMENTARY



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8619	SOLUTION TREE LLC	2516860	\$746.37	2506536	101524	P	SHACKLETTE
8619	SOLUTION TREE LLC	2517728	\$29,582.40	2506210	101524	P	IROQUOIS HIGH SCHOOL
8619	SOLUTION TREE LLC	2517730	\$6,500.00	2437869	101524	P	AUBURNDALE ELEMENTARY
8619	SOLUTION TREE LLC	2517731	\$21,000.00	2506210	101524	P	IROQUOIS HIGH SCHOOL
8619	SOLUTION TREE LLC	2517732	\$13,000.00	2505174	101524	P	TI FINANCE
8619	SOLUTION TREE LLC	2517734	\$6,500.00	2505174	101524	P	TI FINANCE
8619	SOLUTION TREE LLC	2517735	\$6,500.00	2505174	101524	P	TI FINANCE
8619	SOLUTION TREE LLC	2517736	\$6,500.00	2505174	101524	P	TI FINANCE
8619	SOLUTION TREE LLC	2517737	\$6,500.00	2505174	101524	P	TI FINANCE
8619	SOLUTION TREE LLC	2517738	\$6,500.00	2505174	101524	P	TI FINANCE
8619	SOLUTION TREE LLC	2517739	\$6,500.00	2505174	101524	P	TI FINANCE
8619	SOLUTION TREE LLC	2517740	\$1,538.00	2505174	101524	P	TI FINANCE
8619	SOLUTION TREE LLC	2517741	\$6,500.00	2505174	101524	P	TI FINANCE
8619	SOLUTION TREE LLC	2517742	\$46,000.00	2505174	101524	P	TI FINANCE
8619	SOLUTION TREE LLC	2517743	\$6,500.00	2505174	101524	P	TI FINANCE
8619	SOLUTION TREE LLC	2517744	\$2,400.00	2505174	101524	P	TI FINANCE
8619	SOLUTION TREE LLC	2517745	\$6,500.00	2505174	101524	P	TI FINANCE
8619	SOLUTION TREE LLC	2517746	\$1,500.00	2505174	101524	P	TI FINANCE
8619	SOLUTION TREE LLC	2517747	\$7,400.00	2505174	101524	P	TI FINANCE
8619	SOLUTION TREE LLC	2517748	\$7,400.00	2505174	101524	P	TI FINANCE
8619	SOLUTION TREE LLC	2517749	\$6,500.00	2505174	101524	P	TI FINANCE
8619	SOLUTION TREE LLC	2519946	\$1,598.00	2507295	102224	A	J.B. ATKINSON ACADEMY
8619	SOLUTION TREE LLC	2519949	\$986.72	2507293	102224	A	SENECA HIGH SCHOOL
8619	SOLUTION TREE LLC	2519952	\$651.26	2507292	102224	A	SENECA HIGH SCHOOL
8619	SOLUTION TREE LLC	2519962	\$6,500.00	2508872	102224	A	J.B. ATKINSON ACADEMY
8619	SOLUTION TREE LLC	2519988	\$9,997.00	2510011	102224	A	CONWAY MIDDLE SCHOOL
8619	SOLUTION TREE LLC	2519991	\$1,367.30	2503573	102224	A	KENNEDY ELEM
8619	SOLUTION TREE LLC	2519997	\$6,500.00	2502146	102224	A	MALE TRADITIONAL HS
8619	SOLUTION TREE LLC	2520008	\$6,500.00	2502191	102224	A	MILL CREEK ELEMENTARY
8619	SOLUTION TREE LLC	2520015	\$13,000.00	2502105	102224	A	OLMSTED ACADEMY NORTH
106840	SOMETHING FISHY INC	2516929	\$65.00	2502182	101524	P	FERN CREEK ELEMENTARY



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106840	SOMETHING FISHY INC	2516930	\$73.00	2414529	101524	P	PORTLAND ELEMENTARY
106840	SOMETHING FISHY INC	2516934	\$70.00	2502182	101524	P	FERN CREEK ELEMENTARY
106840	SOMETHING FISHY INC	2516936	\$60.00	2506706	101524	P	BATES ELEMENTARY
106840	SOMETHING FISHY INC	2516938	\$70.00	2504468	101524	P	SEMPLE ELEMENTARY
106840	SOMETHING FISHY INC	2516945	\$100.00	2502182	101524	P	FERN CREEK ELEMENTARY
106840	SOMETHING FISHY INC	2516947	\$55.00	2410212	101524	P	GUTERMUTH
106840	SOMETHING FISHY INC	2516974	\$70.00	2504468	101524	P	SEMPLE ELEMENTARY
106840	SOMETHING FISHY INC	2516976	\$50.00	2502590	101524	P	SANDERS ELEMENTARY
106840	SOMETHING FISHY INC	2516981	\$55.00	2508331	101524	P	PORTLAND ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2516986	\$55.00	2503638	101524	P	NEWBURG MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2516987	\$60.00	2506706	101524	P	BATES ELEMENTARY
106840	SOMETHING FISHY INC	2516989	\$35.00	2414528	101524	P	NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	2516992	\$55.00	2511060	101524	P	GUTERMUTH
106840	SOMETHING FISHY INC	2516993	\$60.00	2502221	101524	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2516994	\$35.00	2410207	101524	P	LINCOLN
106840	SOMETHING FISHY INC	2516996	\$75.00	2504548	101524	P	ROBERTA TULLY ELEM
106840	SOMETHING FISHY INC	2516998	\$55.00	2510220	101524	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2518380	\$35.00	2410207	101524	P	LINCOLN
90280	SOUTHERN HIGH SCHOOL	2513228	\$10.80		092724PP	P	PEPSI PROCEEDS Sep2024
46889	SOUTHERN INDIANA TIRE INC	2517005	\$1,428.00	2503179	101524	P	NICHOLS GARAGE
46889	SOUTHERN INDIANA TIRE INC	2517007	\$3,118.80	2506475	101524	P	NICHOLS GARAGE
46889	SOUTHERN INDIANA TIRE INC	2517009	\$654.00	2408567	101524	P	VEHICLE MAINTENANCE
46889	SOUTHERN INDIANA TIRE INC	2517011	\$1,674.00	2505954	101524	P	TRACTOR SHOP WAREHOUSE
46889	SOUTHERN INDIANA TIRE INC	2517038	\$4,941.48	2506647	101524	P	NICHOLS GARAGE
42263	SOUTHPAW ENTERPRISES INC	2514829	\$3,685.05	2445233	100824	P	ECE/CEIS/MS. A
42263	SOUTHPAW ENTERPRISES INC	2514836	\$77.90	2445233	100824	P	ECE/CEIS/MS. A
42263	SOUTHPAW ENTERPRISES INC	2518381	\$77.90	2445231	101524	P	ECE/CEIS/ MS.A
21551	SPALDING ELIZABETH	2515050	\$90.75		100824	P	AUGUST TRAVEL
21551	SPALDING ELIZABETH	2517331	\$81.46		101524	P	SEPTEMBER TRAVEL
4380	SPALDING UNIVERSITY	2515360	\$6,558.85		100824	P	AUGUST SPALDING 022IS
4380	SPALDING UNIVERSITY	2515365	\$10,346.17		100824	P	JULY SPALDING 022IS



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19181	SPEECH CORNER LLC	2516864	\$1,235.63	2431859	101524	P	ECE SPEECH BEVERLY KIPER
62895	SPEED ART MUSEUM	2515065	\$2,000.00	2511629	100824	P	ACADEMICS
36892	SPEEDWAY PREPAID CARD LLC	2514904	\$60,000.01	2512831	100824	P	ACCESS & OPPORTUNITY
46844	SPENCER RAY INC	2519912	\$3,890.00	2513021	102224	A	HEALTH & WELLNESS
39059	SPHAR ELECTRONIC SERVICE LLC	2516891	\$289.50	2507218	101524	P	CRUMS LANE
11510	SPHERO INC	2513514	\$7,512.72	2507989	100224	P	TITLE I FEDERAL AND STATE PROGRAMS
11510	SPHERO INC	2514429	\$10,864.25	2504783	100824	P	RAMSEY 219
31970	SPOT A POTI LLC	2516892	\$306.00	2504829	101524	P	RAMSEY MIDDLE 219
31970	SPOT A POTI LLC	2516893	\$204.00	2432172	101524	P	RAMSEY MIDDLE 219
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2517040	\$26.78	2505813	101524	P	GEN. MAINT. - ELECTRIC SHOP
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2517041	\$17.00	2509083	101524	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2517042	\$258.00	2509450	101524	P	MAINTENANCE WAREHOUSE
47632	SPRINGFIELD LAUNDRY AND DRY CLEANERS IN	2517043	\$20.00	2506614	101524	P	ROBERTA TULLY ELEMENTARY
87760	ST MATTHEWS ELEM SCHOOL	2513229	\$44.80		092724PP	P	PEPSI PROCEEDS Sep2024
5039	STACEY CLEMENTS	2519832	\$4,500.00	2513962	102224	A	TI FINANCE
700042	STACEY L SCHOEN	2519247	\$30.69		102224	A	SEPTEMBER TRAVEL
43355	STACIE H MCCUNE	2519213	\$88.70		102224	A	SEPTEMBER TRAVEL
47779	STACY D OTTEN	2512929	\$58.94		100224	P	AUGUST TRAVEL
31911	STAGEONE FAMILY THEATRE	2515047	\$2,700.00	2511737	100824	P	WILKERSON
31911	STAGEONE FAMILY THEATRE	2515048	\$1,500.00	2505579	100824	P	ALEX R KENNEDY ELEMENTARY
45230	STANLEY P HAYES	2513122	\$1,422.16		100224	P	SREB MAKING SCHOOLS WORK
26805	STAR AUTISM SUPPORT INC	2515050	\$5,000.00	2430006	100824	P	BINET SCHOOL
45358	STARLA W CLARK	2519985	\$16.43		102224	A	SEPTEMBER TRAVEL
500144	STATE CENTRAL COLLECTION	2513716	\$2,751.05		092724P	P	Payroll Run X - Warrant R0927
500144	STATE CENTRAL COLLECTION	2518343	\$2,918.00		101124P	P	Payroll Run X - Warrant R1011
44526	STATE OF ALABAMA	2513704	\$720.47		092724P	P	Payroll Run X - Warrant R0927
44526	STATE OF ALABAMA	2518334	\$858.93		101124P	P	Payroll Run X - Warrant R1011
500074	STATE OF KANSAS	2513712	\$46.15		092724P	P	Payroll Run X - Warrant R0927
500074	STATE OF KANSAS	2518339	\$46.15		101124P	P	Payroll Run X - Warrant R1011
500292	STENGER & STENGER PC	2513730	\$117.01		092724P	P	Payroll Run X - Warrant R0927
33128	STEP CG LLC	2514748	\$4,982.00	2508722	100824	P	CRC WESTPORT FACILITIES CAPITAL IMPROVEMENT



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33128	STEP CG LLC	2517044	\$224,282.83	2502638	101524	P	TECHNOLOGY DIVISION
33128	STEP CG LLC	2519914	\$6,253.86	2429909	102224	A	TECHNOLOGY DIVISION
33128	STEP CG LLC	2519915	\$6,253.86	2429909	102224	A	TECHNOLOGY DIVISION
31178	STEPHANIE BLANKENBAKER	2512774	\$291.23		100224	P	AUGUST TRAVEL
42800	STEPHANIE C PIERCE	2514958	\$16.20		100824	P	JULY TRAVEL
42800	STEPHANIE C PIERCE	2515398	\$197.21		100824	P	42800
31522	STEPHANIE L TAYLOR	2517335	\$167.14		101524	P	AUGUST TRAVEL
28787	STEPHANIE L WHITE	2517440	\$373.80		101524	P	KY LABOR MANAGEMENT CONFERENCE
28214	STEPHANIE M BREEDLOVE	2512779	\$92.84		100224	P	AUGUST TRAVEL
36494	STEPHANIE M REED	2517316	\$157.79		101524	P	AUGUST TRAVEL
45451	STEPHANIE MCGARRY	2514664	\$499.00		100824	P	KASA 2024 ROOTED RESILIENT LEADERS
43795	STEPHANIE SNYDER MATHERLY	2520112	\$11.75		102224	A	SEPTEMBER TRAVEL
43124	STEPHEN G BECK	2514759	\$27.15		100824	P	AUGUST TRAVEL
43124	STEPHEN G BECK	2519518	\$228.84		102224	A	CONFERENCE REIMBURSEMENT
39939	STEPHEN M LEACH	2519207	\$140.02		102224	A	SEPTEMBER TRAVEL
44774	STERICYCLE INC	2515052	\$40.00	2424769	100824	P	KERRICK
44774	STERICYCLE INC	2517045	\$108.67	2509751	101524	P	NOE MS
44774	STERICYCLE INC	2520018	\$40.00	2424769	102224	A	KERRICK
44774	STERICYCLE INC	2520022	\$40.00	2424769	102224	A	KERRICK
44774	STERICYCLE INC	2520025	\$40.00	2424769	102224	A	KERRICK
45497	STEVE CAN CUT IT LAWN CARE SERV LLC	2520027	\$565.75	2513148	102224	A	EASTERN HS
45497	STEVE CAN CUT IT LAWN CARE SERV LLC	2520030	\$515.00	2513148	102224	A	EASTERN HS
12282	STOPHER ELEMENTARY	2513230	\$40.00		092724PP	P	PEPSI PROCEEDS Sep2024
27165	STORM SOURCE LLC	2514840	\$2,998.22	2442069	100824	P	ECH/ JENNIFER WHORTON
5565	STRATAS FOODS LLC	2515584	\$7,216.39	2512057	100824	P	NUTRITION CENTER
16258	STRUCTURAL SERVICES INC	2517160	\$2,800.00	2512863	101524	P	WESTERN HS FACILITIES CAPITAL IMPROVEMENT
53253	STUART MIDDLE SCHOOL	2513231	\$1.60		092724PP	P	PEPSI PROCEEDS Sep2024
53253	STUART MIDDLE SCHOOL	2514676	\$100.00		100824	P	VOLLEYBALL LEAGUE FEES/ MEDORA
53253	STUART MIDDLE SCHOOL	2519495	\$100.00		102224	A	GREENWOOD VOLLEYBALL FEES
26295	STUDENT TRANSPORTATION ASSOCIATION OF K	2519916	\$2,000.00	2444950	102224	A	TRANSPORTATION
36680	STUDENTTREASURES ACQUISITION LLC	2512105	\$434.25	2437646	100224	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL



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124949	STUDIO KREMER ARCHITECTS	2516896	\$17,280.00	2503364	101524	P	FACILITIES CAPITAL IMPROVEMENT
91580	SUBURBAN TOWING & RECOVERY INC	2511652	\$84.50	2417412	100224	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2512106	\$260.00	2417412	100224	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2515053	\$260.00	2417412	100824	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2515055	\$260.00	2417412	100824	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2517049	\$84.50	2417412	101524	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2517050	\$84.50	2417412	101524	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2517051	\$260.00	2417412	101524	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2517052	\$125.00	2417412	101524	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2517053	\$260.00	2417412	101524	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2517054	\$84.50	2417412	101524	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2517055	\$260.00	2417412	101524	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2517056	\$260.00	2417412	101524	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2517057	\$260.00	2417412	101524	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2517058	\$84.50	2417412	101524	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2517059	\$84.50	2417412	101524	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2517073	\$260.00	2417412	101524	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2517076	\$260.00	2417412	101524	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2517078	\$125.00	2417412	101524	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2517080	\$260.00	2417412	101524	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2517089	\$84.50	2417412	101524	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2517093	\$260.00	2417412	101524	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2517095	\$84.50	2417412	101524	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2517100	\$84.50	2417412	101524	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2517104	\$84.50	2417412	101524	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2517113	\$260.00	2417412	101524	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2517120	\$260.00	2417412	101524	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2517123	\$260.00	2417412	101524	P	VEHICLE MAINTENANCE
42983	SUPERIOR TEXT LLC	2515058	\$8,137.00	2443007	100824	P	COCHRAN ELEMENTARY SCHOOL
42983	SUPERIOR TEXT LLC	2517046	\$5,650.00	2439057	101524	P	BLOOM ELEMENTARY
38250	SUPPORTED LLC	2513817	\$115.00	2503671	100224	P	OFFICE OF MULTINLINGUAL LEARNERS





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48323	SUSAN L GINEM	2514654	\$156.00		100824	P	PRAXIS 5545
45132	SUSANNE FIRESTONE	2513159	\$692.94		100224	P	ADVANCED PLACEMENT SUMMER INSTITUTE
45132	SUSANNE FIRESTONE	2513251	\$650.00		100224	P	ADVANCED PLACEMENT SUMMER INSTITUTE
20114	SUTTON REBECCA	2515408	\$11.32		100824	P	SEPTEMBER TRAVEL
111270	SVOBODA LORI	2515052	\$61.20		100824	P	AUGUST TRAVEL
47383	SWEET HAVANA LLC	2513816	\$1,200.00	2503665	100224	P	OFFICE OF MULTILINGUAL LEARNERS
47383	SWEET HAVANA LLC	2517047	\$420.00	2511096	101524	P	OFFICE OF MULTILINGUAL LEARNERS
44821	SWEETWATER SOUND HOLDINGS LLC	2513583	\$3,599.84	2442646	100224	P	STUART ACA
44821	SWEETWATER SOUND HOLDINGS LLC	2513588	\$224.99	2442646	100224	P	STUART ACA
44821	SWEETWATER SOUND HOLDINGS LLC	2513590	\$4,286.86	2442646	100224	P	STUART ACA
44821	SWEETWATER SOUND HOLDINGS LLC	2515062	\$11,750.06	2510413	100824	P	TITLE II/IV
44821	SWEETWATER SOUND HOLDINGS LLC	2515066	\$5,425.00	2510633	100824	P	CURRICULUM-CDLI/ROBINSON
44821	SWEETWATER SOUND HOLDINGS LLC	2517179	\$624.00	2504135	101524	P	CURRICULUM-CDLI/ROBINSON
44821	SWEETWATER SOUND HOLDINGS LLC	2517184	\$1,668.00	2504017	101524	P	CURRICULUM-CDLI/ROBINSON
44821	SWEETWATER SOUND HOLDINGS LLC	2517188	\$119.00	2504132	101524	P	CURRICULUM-CDLI/ROBINSON
44821	SWEETWATER SOUND HOLDINGS LLC	2517191	\$899.00	2504055	101524	P	BATES ELEMENTARY
44821	SWEETWATER SOUND HOLDINGS LLC	2517193	\$1,096.90	2506613	101524	P	YPAS
44821	SWEETWATER SOUND HOLDINGS LLC	2517195	\$7,333.95	2502920	101524	P	CURRICULUM-CDLI/ROBINSON
44821	SWEETWATER SOUND HOLDINGS LLC	2517199	\$139.00	2504016	101524	P	CURRICULUM-CDLI/ROBINSON
44821	SWEETWATER SOUND HOLDINGS LLC	2517201	\$215.00	2505262	101524	P	CURRICULUM-CDLI/ROBINSON
44821	SWEETWATER SOUND HOLDINGS LLC	2517202	\$440.96	2501589	101524	P	BRANDEIS ELEMENTARY
44821	SWEETWATER SOUND HOLDINGS LLC	2517204	\$114.28	2500681	101524	P	WESTERN MIDDLE SCHOOL
44821	SWEETWATER SOUND HOLDINGS LLC	2517207	\$676.52	2504056	101524	P	CURRICULUM-CDLI/ROBINSON
44821	SWEETWATER SOUND HOLDINGS LLC	2517209	\$1,668.00	2510413	101524	P	TITLE II/IV
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2511331	\$236,277.16	2503140	092424	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2511332	\$19,320.05	2503981	092424	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2513430	\$205,670.22	2503140	100224	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2513431	\$22,495.20	2503981	100224	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2515091	\$212,696.13	2503140	100824	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2515093	\$17,606.50	2503981	100824	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2515663	\$3,675.06	2502780	100824	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2515665	\$3,863.10	2502780	100824	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2518006	\$2,000.00	2503140	101524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2518007	\$370.10	2506676	101524	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2520060	\$3,923.40	2506676	102224	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2520062	\$1,632.45	2503140	102224	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2520064	\$690.00	2504554	102224	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2520065	\$1,916.20	2504554	102224	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2520067	\$4,438.25	2503140	102224	A	NUTRITION CENTER
46046	T BOX TACTICAL LLC	2514561	\$100.00	2416701	100824	P	SECURITY/POLICE
46046	T BOX TACTICAL LLC	2514565	\$20.67	2502078	100824	P	SECURITY AND INVESTIGATIONS
46046	T BOX TACTICAL LLC	2514571	\$1,462.00	2416701	100824	P	SECURITY/POLICE
46046	T BOX TACTICAL LLC	2514573	\$129.00	2502078	100824	P	SECURITY AND INVESTIGATIONS
43389	TACHAU MEEK PLC	2513695	\$13,748.57	2408861	100224	P	GENERAL COUNSEL
43389	TACHAU MEEK PLC	2513696	\$10,260.86	2505585	100224	P	SERVICE, (NON-BID)
43389	TACHAU MEEK PLC	2518876	\$10,739.14	2505585	102224	A	SERVICE, (NON-BID)
151244	TAMELA L BAECHLE	2516961	\$72.98		101524	P	DINNER FOR PRINCIPAL SELECTION DUNN ELEM
26349	TAMMY L PIERCE	2520102	\$89.06		102224	A	SEPTEMBER TRAVEL
29283	TARA L MCCAWLEY	2512898	\$127.64		100224	P	AUGUST TRAVEL
35957	TARA N DAVIS	2514609	\$169.90		100824	P	NAECHY CONFERENCE
140352	TARA N SCHNEIDER	2517326	\$56.99		101524	P	SEPTEMBER TRAVEL
32576	TASTEFULLY YOURS INC	2513874	\$475.00	2440653	100824	P	NEWCOMER ACADEMY
25595	TASTY BRANDS LLC	2517929	\$92,908.48	2502942	101524	P	NUTRITION CENTER
25595	TASTY BRANDS LLC	2520071	\$86,080.00	2502996	102224	A	NUTRITION CENTER
25595	TASTY BRANDS LLC	2520074	\$48,508.88	2502942	102224	A	NUTRITION CENTER
25595	TASTY BRANDS LLC	2520076	\$30,717.96	2502942	102224	A	NUTRITION CENTER
41462	TAYLOR MOTORS INC	2513875	\$290.00	2511892	100824	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2513876	\$950.00	2507120	100824	P	WATTERSON
41462	TAYLOR MOTORS INC	2513877	\$580.00	2504460	100824	P	WATTERSON
41462	TAYLOR MOTORS INC	2514303	\$870.00	2503535	100824	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2514306	\$580.00	2503535	100824	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2514307	\$1,620.00	2510698	100824	P	ATHERTON HIGH



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41462	TAYLOR MOTORS INC	2514575	\$450.00	2410213	100824	P	OKOLONA ELEMENTARY
41462	TAYLOR MOTORS INC	2514578	\$2,500.00	2443298	100824	P	CHANCEY
41462	TAYLOR MOTORS INC	2515141	\$290.00	2505274	100824	P	ALEX R KENNEDY ELEMENTARY
41462	TAYLOR MOTORS INC	2518479	\$450.00	2410129	102224	A	J.B. ATKINSON ACADEMY
41462	TAYLOR MOTORS INC	2518482	\$580.00	2503535	102224	A	TRANSPORTATION
23181	TAYLOR MUSIC INC	2514293	\$323.28	2503594	100824	P	CROSBY MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2514294	\$167.94	2505031	100824	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2514295	\$1,306.81	2505030	100824	P	NOE MS
23181	TAYLOR MUSIC INC	2514579	\$1,650.00	2501874	100824	P	KLONDIKE LANE ELEMENTARY
23181	TAYLOR MUSIC INC	2514582	\$4,822.00	2502576	100824	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2514584	\$2,544.00	2504266	100824	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2514585	\$11,515.00	2504235	100824	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2514588	\$4,544.00	2504267	100824	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2514589	\$117.96	2507450	100824	P	SENECA HIGH SCHOOL
23181	TAYLOR MUSIC INC	2518484	\$5,838.00	2405400	102224	A	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2518489	\$7,097.00	2502575	102224	A	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2518492	\$3,818.00	2502574	102224	A	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2518494	\$2,919.00	2414362	102224	A	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2518497	\$7,949.00	2301503	102224	A	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2518593	\$79.98	2504136	102224	A	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2518595	\$411.66	2504212	102224	A	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2518596	\$4,192.00	2504209	102224	A	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2518598	\$6,626.00	2504244	102224	A	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2518599	\$1,532.00	2504299	102224	A	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2518600	\$299.00	2504305	102224	A	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2518602	\$3,087.00	2504310	102224	A	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2518603	\$48.99	2505261	102224	A	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2518604	\$277.26	2510321	102224	A	BARRET TRADITIONAL
23181	TAYLOR MUSIC INC	2518605	\$19.66	2511646	102224	A	WAGGENER HIGH SCHOOL
23181	TAYLOR MUSIC INC	2518607	\$205.82	2510486	102224	A	CROSBY MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2518608	\$450.90	2512080	102224	A	JOHNSON TRADITIONAL MIDDLE



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30143	TBP PRODUCTIONS LLP	2514590	\$1,400.00	2509770	100824	P	ATHERTON HIGH
44859	TC SOUTHATLANTIC INC	2515892	\$7,793.75	2510763	101524	P	VEHICLE MAINTENANCE
57130	TEACHER CREATED MATERIALS INC	2518395	\$82.46	2432921	102224	A	EISENHOWER
109042	TEACHERS CURRICULUM INSTITUTE	2513910	\$200.00	2504088	100824	P	STOPHER
109042	TEACHERS CURRICULUM INSTITUTE	2513912	\$682.00	2504088	100824	P	STOPHER
28975	TEACHERS SYNERGY INC	2514592	\$111.98	2504692	100824	P	NEWBURG MIDDLE SCHOOL
43376	TEAM MVP PIZZA INC	2518121	\$297.50	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518124	\$297.50	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518127	\$297.50	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518129	\$170.00	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518132	\$170.00	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518134	\$170.00	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518138	\$161.50	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518140	\$238.00	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518143	\$238.00	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518144	\$238.00	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518147	\$238.00	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518149	\$238.00	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518150	\$102.00	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518151	\$102.00	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518152	\$85.00	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518154	\$297.50	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518155	\$297.50	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518156	\$297.50	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518157	\$119.00	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518158	\$119.00	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518159	\$119.00	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518160	\$238.00	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518161	\$238.00	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518162	\$238.00	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518163	\$238.00	2503984	101524	P	NUTRITION CENTER



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43376	TEAM MVP PIZZA INC	2518164	\$238.00	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518165	\$93.50	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518166	\$93.50	2503984	101524	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2518167	\$102.00	2503984	101524	P	NUTRITION CENTER
30275	TECHSMITH CORPORATION	2514593	\$37.99	2504844	100824	P	SAFETY & ENVIRONMENTAL SERVICES
35459	TEES N TEXTILES SCREENPRINT LLC	2513878	\$467.50	2507723	100824	P	MARION C MOORE
28670	TENESHA B MARSHALL	2520420	\$1,751.00	2513294	102224	A	THE ACADEMY @ SHAWNEE
138879	TENNIS TECHNOLOGY INC	2518500	\$165,450.00	2419966	102224	A	FACILITIES CAPITAL IMPROVEMENT
46398	TEQUIPMENT INC	2518811	\$21,632.56	2509008	102224	A	WAGGENER HIGH SCHOOL
28390	TERESA M GRAY	2517122	\$66.16		101524	P	SEPTEMBER TRAVEL
3415	TERI L NICHOLS	2514948	\$10.54		100824	P	AUGUST TRAVEL
38734	TERI S WING	2519276	\$38.21		102224	A	SEPTEMBER TRAVEL
151404	TERRACON CONSULTANTS INC	2515074	\$4,000.00	2505872	100824	P	MOLINA PROPERTY FACILITIES CAPITAL IMPROVEM
47671	TERRENCE E CHAMBERS SR	2512295	\$24.66		100224	P	CDL LICENSE REIMBURSEMENT
47672	TERRY L DUNCAN	2519523	\$53.89		102224	A	CDL LICENSE REIMBURSEMENT
150359	TESTOUT CORPORATION	2514598	\$576.00	2442556	100824	P	EASTERN HS
500151	TEXAS CHILD SUPPORT	2513717	\$103.85		092724P	P	Payroll Run X - Warrant R0927
500151	TEXAS CHILD SUPPORT	2518344	\$103.85		101124P	P	Payroll Run X - Warrant R1011
153008	TEXTBOOK WAREHOUSE LLC	2518813	\$247.20	2510031	102224	A	STUART ACA
43268	TFD UNLIMITED LLC	2514601	\$1,777.50	2510103	100824	P	BRECKINRIDGE METRO HIGH SCHOOL
43873	THE AUSSIE POUCH CO INC	2514604	\$419.70	2503081	100824	P	LUHR ELEMENTARY SCHOOL
30406	THE BIG PICTURE COMPANY INC	2519162	\$765.67	2445071	102224	A	DIVERSITY EQUITY AND POVERTY
500412	THE COOK LAW OFFICE PLLC	2513739	\$1,004.47		092724P	P	Payroll Run X - Warrant R0927
500412	THE COOK LAW OFFICE PLLC	2518364	\$873.47		101124P	P	Payroll Run X - Warrant R1011
125421	THE FISHEL COMPANY	2514606	\$169.40	2500776	100824	P	ERATE FIBER REPAIR SERVICES
125421	THE FISHEL COMPANY	2518502	\$82,204.28	2513928	102224	A	LINE REPAIR WORK (SPLIT WITH UOFL)
152770	THE FREE ENTERPRISE SYSTEM INC	2517786	\$4,137.38	2435168	101524	P	MARION C MOORE
152770	THE FREE ENTERPRISE SYSTEM INC	2517792	\$200.00	2510645	101524	P	MARION C MOORE
68240	THE GOODHEART WILLCOX CO INC	2519490	\$3,251.96	2511078	102224	A	COPY RIGHT MATERIALS
45322	THE GRAPHIC EDGE LLC	2518817	\$2,791.03	2443241	102224	A	BALLARD HS
45322	THE GRAPHIC EDGE LLC	2518819	\$4,292.58	2443179	102224	A	BALLARD HS



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60421	THE J SARLEY COMPANY	2513879	\$50.00	2511297	100824	P	NICHOLS GARAGE
60421	THE J SARLEY COMPANY	2514618	\$43.32	2420774	100824	P	THE ACADEMY @ SHAWNEE
60421	THE J SARLEY COMPANY	2514619	\$317.40	2502177	100824	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2514621	\$300.40	2505301	100824	P	TRACTOR SHOP WAREHOUSE
60421	THE J SARLEY COMPANY	2514623	\$40.00	2505659	100824	P	SENECA HIGH SCHOOL
60421	THE J SARLEY COMPANY	2514624	\$849.92	2505660	100824	P	FACILITY MANAGEMENT
60421	THE J SARLEY COMPANY	2514625	\$146.08	2505660	100824	P	FACILITY MANAGEMENT
60421	THE J SARLEY COMPANY	2514626	\$826.54	2506555	100824	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2514627	\$482.50	2509508	100824	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2514629	\$128.70	2508920	100824	P	SAFETY & ENVIRONMENTAL SRVCS
60421	THE J SARLEY COMPANY	2514630	\$336.00	2509511	100824	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2514631	\$92.68	2509623	100824	P	ROOF SHOP
60421	THE J SARLEY COMPANY	2514632	\$949.00	2510298	100824	P	PAINT SHOP
60421	THE J SARLEY COMPANY	2515893	\$10.79	2502400	101524	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2515894	\$3,286.94	2442581	101524	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2518915	\$1,481.00	2504650	102224	A	TECHNOLOGY INTEGRATION
60421	THE J SARLEY COMPANY	2518919	\$109.96	2442885	102224	A	TECHNOLOGY INTEGRATION
60421	THE J SARLEY COMPANY	2518923	\$723.90	2504650	102224	A	TECHNOLOGY INTEGRATION
60421	THE J SARLEY COMPANY	2518928	\$1,642.68	2509892	102224	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2518932	\$102.60	2502177	102224	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2518934	\$5,345.66	2507607	102224	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2518937	\$208.14	2507607	102224	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2518938	\$26.97	2509420	102224	A	PAINT SHOP
60421	THE J SARLEY COMPANY	2518939	\$135.00	2512846	102224	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2518941	\$136.80	2445000	102224	A	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2518944	\$57.75	2445000	102224	A	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2518946	\$67.23	2445001	102224	A	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2518948	\$857.05	2445000	102224	A	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2518950	\$50.81	2507278	102224	A	FACILITIES
60421	THE J SARLEY COMPANY	2518952	\$128.18	2506555	102224	A	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2518955	\$59.00	2513100	102224	A	BODY SHOP



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75510	THE LANG COMPANY	2511614	\$137.56	2511294	100224	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2511616	\$137.56	2511294	100224	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2511617	\$137.56	2511294	100224	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2511619	\$160.73	2416391	100224	P	JOHNSONTOWN ROAD ELEMENTARY
75510	THE LANG COMPANY	2511620	\$72.82	2416391	100224	P	JOHNSONTOWN ROAD ELEMENTARY
75510	THE LANG COMPANY	2512207	\$7,196.00	2444795	100224	P	FINANCIAL SERVICES - FOR G&A
75510	THE LANG COMPANY	2517793	\$72.82	2513619	101524	P	FRAYSER ES
75510	THE LANG COMPANY	2517794	\$160.73	2513619	101524	P	FRAYSER ES
75510	THE LANG COMPANY	2517795	\$72.82	2513619	101524	P	FRAYSER ES
75510	THE LANG COMPANY	2517796	\$160.73	2513619	101524	P	FRAYSER ES
75510	THE LANG COMPANY	2519164	\$227.85	2510199	102224	A	HEALTH & WELLNESS
75510	THE LANG COMPANY	2519165	\$72.82	2511205	102224	A	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2519168	\$160.73	2511205	102224	A	FRAYSER ELEMENTARY
56643	THE LIBRARY STORE	2514906	\$1,847.52	2510056	100824	P	LIBRARY TECHNICAL SERVICES
56605	THE PAUL BICKEL CO	2518822	\$1,000.00	2422546	102224	A	JOHN F KENNEDY ELEMENTARY
126066	THE PITNEY BOWES BANK INC	2512822	\$91.20	2408667	100224	P	8000-9090-0627-2889
126066	THE PITNEY BOWES BANK INC	2513023	\$119.68	2402695	100224	P	GREENWOOD ELEMENTARY
126066	THE PITNEY BOWES BANK INC	2513873	\$500.00	2508735	100824	P	ACCT. # 53681110
126066	THE PITNEY BOWES BANK INC	2514296	\$199.81	2502777	100824	P	8000-9000-0642-4570
126066	THE PITNEY BOWES BANK INC	2514297	\$90.06	2402696	100824	P	8000-9090-0484-5470
126066	THE PITNEY BOWES BANK INC	2514298	\$415.07	2509203	100824	P	8000-9090-1050-3816
126066	THE PITNEY BOWES BANK INC	2515895	\$3,000.00	2512124	101524	P	32412116
126066	THE PITNEY BOWES BANK INC	2518396	\$50.62	2402696	102224	A	8000-9090-0484-5470
54941	THE PROPHET CORPORATION	2518826	\$211.32	2513152	102224	A	HITE ELEMENTARY
38564	THE RAISED T-SHIRT COMPANY	2514634	\$600.00	2512833	100824	P	DEP - BES
54868	THE SCHOLAR FIRST INC	2518397	\$4,000.00	2513617	102224	A	ACADEMIC SCHOOL DIVISION-LPD
42618	THE STATE GROUP INDUSTRIAL USA LTD	2514907	\$3,470.60	2507838	100824	P	WESTERN MIDDLE SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2514909	\$640.00	2509609	100824	P	WESTERN HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2515142	\$2,210.00	2506974	100824	P	CB YOUNG FACILITIES CAPITAL IMPROVEMENTS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2515146	\$2,845.00	2505340	100824	P	YOUNG ES (FORMERLY HUDSON) FACILITIES CAPTIA
42618	THE STATE GROUP INDUSTRIAL USA LTD	2515896	\$47,336.30	2418537	101524	P	DISTRICT FUNDED CARD ACCESS PROJECT 939XK



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42618	THE STATE GROUP INDUSTRIAL USA LTD	2515897	\$1,760.00	2508676	101524	P	PAYROLL & CASH MANAGEMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2515898	\$3,752.20	2506457	101524	P	MARION C MOORE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2517590	\$670.00	2504285	101524	P	BRECKENRIDGE METRO HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2517591	\$1,303.89	2511306	101524	P	EMERGENCY CABLE/WIRE REPAIR
42618	THE STATE GROUP INDUSTRIAL USA LTD	2517592	\$836.00	2444611	101524	P	FIRE TECHS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2517593	\$511.00	2444298	101524	P	FIRE TECHS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2518828	\$83.79	2506856	102224	A	FIRE TECHS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2518831	\$670.00	2506970	102224	A	SUPPLY SERVICES
42618	THE STATE GROUP INDUSTRIAL USA LTD	2518833	\$575.00	2508679	102224	A	SOUTHERN HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2518838	\$575.00	2508678	102224	A	WESTERN MIDDLE SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2518841	\$1,525.00	2511407	102224	A	HUDSON MS FACILITIES CAPITAL IMPROVEMENTS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2518844	\$1,885.00	2510758	102224	A	BLAINE HUDSON MS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2518847	\$670.00	2510775	102224	A	OKOLONA ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2519173	\$8,720.00	2408589	102224	A	TECHNOLOGY DIVISION
38044	THE WUNDERLIN CO INC	2514911	\$4,974.37	2505170	100824	P	TI FINANCE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2513935	\$168.00	2505883	100824	P	NICHOLS GARAGE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2513938	\$24,684.80	2445256	100824	P	VEHICLE MAINTENANCE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2513942	\$16,309.60	2444370	100824	P	VEHICLE MAINTENANCE
41874	THEMES & VARIATIONS INC	2514914	\$200.00	2509764	100824	P	WILKERSON
41874	THEMES & VARIATIONS INC	2514915	\$200.00	2510697	100824	P	WHEELER ES
40316	THEODORE M YOPP	2515012	\$50.43		100824	P	AUGUST TRAVEL
131817	THERMAL EQUIPMENT SALES INC	2515035	\$2,034.19	2505284	100824	P	MECH MAINT
117388	THERMO KING MIDWEST INC	2515899	\$1,401.43	2512394	101524	P	VEHICLE MAINTENANCE
117388	THERMO KING MIDWEST INC	2517597	\$6,395.36	2501576	101524	P	VEHICLE MAINTENANCE
117388	THERMO KING MIDWEST INC	2518854	\$126.28	2511084	102224	A	VEHICLE MAINTENANCE
20923	THINK SOCIAL PUBLISHING INC	2514920	\$85.66	2442722	100824	P	SANDERS ELEMENTARY
23029	THOMAS ANDREW L	2520115	\$29.21		102224	A	SEPTEMBER TRAVEL
41738	THOMAS J KIEL	2514605	\$403.47		100824	P	NATIONAL ESEA CONFERENCE
22044	TIDES CENTER	2514926	\$1,575.00	2511533	100824	P	PERSONNEL SERVICES
47404	TIFANIE BETHEL	2515314	\$184.00		100824	P	EL LEADERSHIP CONFERENCE
44614	TIFFANY N KOERNER	2515383	\$54.43		100824	P	SEPTEMBER TRAVEL

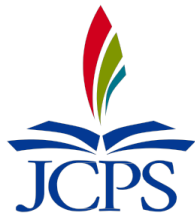




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45402	TIMOTHY BLAKE JOHNSON	2518761	\$100.00	2510095	102224	A	YPAS
8262	TIMOTHY D ARMSTRONG	2518710	\$50.00	2502058	102224	A	WESTERN HIGH SCHOOL
46400	TIMOTHY W GODBEY	2515209	\$228.31		100824	P	AUGUST TRAVEL
46400	TIMOTHY W GODBEY	2519186	\$157.64		102224	A	SEPTEMBER TRAVEL
42742	TINA M WATSON	2520116	\$105.61		102224	A	SEPTEMBER TRAVEL
33204	TINKER VINCENT	2515062	\$15.80		100824	P	JULY TRAVEL
22281	TIRE SHREDDING & RECYCLING	2515900	\$350.00	2502483	101524	P	VEHICLE MAINTENANCE
153064	TNT PRODUCTIONS INC	2519973	\$850.00	2441157	102224	A	SAC-HOTI
127191	TOADVINE ENTERPRISES INC	2514369	\$43,262.00	2423736	100824	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2514931	\$6,425.00	2443281	100824	P	NEWBURG MS BLEACHER MOTORS
127191	TOADVINE ENTERPRISES INC	2514941	\$2,275.00	2427220	100824	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2515901	\$16,125.00	2428228	101524	P	VALLEY HIGH SCHOOL
31913	TOLLE AMELIA	2517342	\$17.41		101524	P	SEPTEMBER TRAVEL
136460	TOM SEXTON AND ASSOCIATES	2511805	\$94,452.90	2443684	100224	P	STUDENT SUPPORT SERVICES
136460	TOM SEXTON AND ASSOCIATES	2511808	\$3,252.42	2444677	100224	P	MECHANICAL MAINTENANCE
136460	TOM SEXTON AND ASSOCIATES	2511810	\$678.06	2500024	100224	P	J.B. ATKINSON ACADEMY
136460	TOM SEXTON AND ASSOCIATES	2511812	\$1,245.00	2504759	100224	P	MARION C MOORE
136460	TOM SEXTON AND ASSOCIATES	2511815	\$986.00	2508070	100224	P	STUDENT SUPPORT SERVICES
136460	TOM SEXTON AND ASSOCIATES	2515035	\$1,095.00	2500902	100824	P	LUHR ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2515039	\$1,461.60	2500901	100824	P	PRICE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2515042	\$1,426.80	2500905	100824	P	OKOLONA ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2515045	\$312.75	2500906	100824	P	OKOLONA ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2515049	\$1,752.00	2500912	100824	P	DIXIE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2515053	\$4,068.36	2501849	100824	P	TRUNNELL ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2515056	\$831.25	2505547	100824	P	LAUKHUF
136460	TOM SEXTON AND ASSOCIATES	2519177	\$5,109.80	2500223	102224	A	DUNN ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2519180	\$43,264.32	2500908	102224	A	DUBOIS
136460	TOM SEXTON AND ASSOCIATES	2519184	\$4,543.16	2504485	102224	A	SAC-BELLEWOOD
136460	TOM SEXTON AND ASSOCIATES	2519187	\$7,939.25	2509890	102224	A	ECHO TRAIL MIDDLE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2519189	\$2,209.32	2510216	102224	A	STUDENT SUPPORT SERVICES
136460	TOM SEXTON AND ASSOCIATES	2519191	\$38,064.41	2501991	102224	A	CHIEF OF STAFF



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33711	TONY KLEYER ARCHITECT PSC	2514499	\$382.53	2404216	100824	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2514505	\$7,891.75	2428112	100824	P	FACILITIES CAPITAL IMPROVEMENT
43287	TOOLS FOR SCHOOLS INC	2515219	\$1,950.00	2511642	100824	P	BLAKE ELEMENTARY
43287	TOOLS FOR SCHOOLS INC	2515651	\$1,950.00	2436039	100824	P	CORAL RIDGE ELEMENTARY
57787	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2519195	\$64.00	2513207	102224	A	KENWOOD ELEMENTARY SCHOOL
148151	TOTAL I D SOLUTIONS	2515224	\$1,055.00	2509676	100824	P	BUTLER TRADITIONAL HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	2515227	\$506.00	2510563	100824	P	CULTURE & CLIMATE
148151	TOTAL I D SOLUTIONS	2515233	\$850.00	2511858	100824	P	BARRET TRADITIONAL
148151	TOTAL I D SOLUTIONS	2515238	\$2,661.00	2507115	100824	P	EASTERN HS
148151	TOTAL I D SOLUTIONS	2519198	\$337.00	2512295	102224	A	DUBOIS
35167	TOTAL TOOL SUPPLY INC	2519200	\$1,192.00	2507108	102224	A	ELECTRIC SHOP
8219	TOTAL TRUCK PARTS	2513882	\$421.30	2511374	100824	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2515243	\$61.44	2503154	100824	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
8219	TOTAL TRUCK PARTS	2515247	\$2,007.67	2503154	100824	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
8219	TOTAL TRUCK PARTS	2515252	\$152.42	2503154	100824	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
8219	TOTAL TRUCK PARTS	2515902	\$2,986.00	2504611	101524	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2519202	\$28.44	2503154	102224	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
8219	TOTAL TRUCK PARTS	2519205	\$81.04	2503154	102224	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
8219	TOTAL TRUCK PARTS	2519210	\$997.80	2512583	102224	A	NICHOLS GARAGE
62348	TOVA INDUSTRIES LLC	2515588	\$978.00	2502932	100824	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2515591	\$8,379.50	2502932	100824	P	NUTRITION CENTER
44503	TOVAH M HEGGS MITCHELL	2514834	\$33.30		100824	P	AUGUST TRAVEL
53775	TRACEY D ROBERTS	2519939	\$287.65		102224	A	KSCA CONFERENCE
54865	TRACY A TEAGUE	2519963	\$179.34		102224	A	COGNIA 2024 CONTINOUS IMPROVEMENT SUMMIT
46127	TRACY B HUELSMAN	2515323	\$46.62		100824	P	DIGITAL LEARNING MEETING
151284	TRACY L BARBER	2517082	\$67.95		101524	P	SEPTEMBER TRAVEL
32208	TRACY L MADRYGA	2514895	\$94.81		100824	P	AUGUST TRAVEL
93215	TRANE U S INC	2513883	\$1,572.60	2444983	100824	P	MECH MAINT - PM - AIR FILTERS
93215	TRANE U S INC	2515149	\$1,877.15	2505194	100824	P	WEB DUBOIS - MECH MAINT
93215	TRANE U S INC	2515150	\$2,097.20	2505189	100824	P	MAUPIN ELEM - MECH MAINT
93215	TRANE U S INC	2515154	\$2,121.55	2505190	100824	P	MALE HS - MECH MAINT



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93215	TRANE U S INC	2515156	\$2,010.05	2505192	100824	P	JFK MONT ELEM - MECH MAINT
93215	TRANE U S INC	2515159	\$382.92	2508989	100824	P	MECH MAINT - HVAC
93215	TRANE U S INC	2515162	\$2,268.48	2511701	100824	P	REFRIGERANT
93215	TRANE U S INC	2515165	\$2,386.20	2509223	100824	P	MAINT WAREHOUSE
93215	TRANE U S INC	2515166	\$33.22	2511667	100824	P	MECH MAINT - HVAC
93215	TRANE U S INC	2515170	\$208.21	2510227	100824	P	MECH MAINT - HVAC
93215	TRANE U S INC	2515254	\$7,719.00	2503536	100824	P	CAPITAL IMPROVEMENT MECH MAINT CHURCHILL I
93215	TRANE U S INC	2516096	\$1,219.80	2505674	101524	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2516100	\$1,412.65	2505188	101524	P	WESTERN MIDDLE - MECH MAINT
93215	TRANE U S INC	2516102	\$1,114.83	2505200	101524	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2516627	\$105,730.00	2437890	101524	P	CHURCHILL PARK CHILLER REBUILD MECH MAINT
93215	TRANE U S INC	2519214	\$2,460.85	2505191	102224	A	KING ELEM - MECH MAINT
93215	TRANE U S INC	2519219	\$135.54	2509085	102224	A	MECH MAINT - HVAC
93215	TRANE U S INC	2519223	\$95.94	2512011	102224	A	MECH MAINT - HVAC
93215	TRANE U S INC	2519228	\$9,763.00	2512606	102224	A	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2519231	\$2,484.32	2508133	102224	A	MECH MAINT - HVAC
93215	TRANE U S INC	2519234	\$2,933.00	2512625	102224	A	CAPITAL IMPROVEMENT MECH MAINT LEARNING C'
93215	TRANE U S INC	2519236	\$269.90	2513583	102224	A	MECH MAINT - HVAC
1475	TRANSIT AUTHORITY OF RIVER CITY	2518858	\$520,102.20	2503534	102224	A	TARC MOA TRANSPORTATION SERVICES
500375	TRANSWORLD SYSTEMS INC	2513737	\$423.24		092724P	P	Payroll Run X - Warrant R0927
500375	TRANSWORLD SYSTEMS INC	2518362	\$423.24		101124P	P	Payroll Run X - Warrant R1011
124796	TRASS GRETCHEN SORENSEN	2515066	\$42.40		100824	P	AUGUST TRAVEL
148974	TRAVEL OPTIONS INC	2513885	\$690.88	2509237	100824	P	TECHNOLOGY DIVISION
148974	TRAVEL OPTIONS INC	2513886	\$8,845.50	2507954	100824	P	GOLDSMITH
148974	TRAVEL OPTIONS INC	2515257	\$2,617.72	2445181	100824	P	OFFICE OF MULTILINGUAL LEARNERS
148974	TRAVEL OPTIONS INC	2517598	\$1,773.55	2511750	101524	P	LAYNE ELEMENTARY
148974	TRAVEL OPTIONS INC	2519494	\$6,122.72	2512360	102224	A	RUTHERFORD ELEMENTARY
148974	TRAVEL OPTIONS INC	2519496	\$787.92	2513649	102224	A	RANGELAND ELEMENTARY
500156	TREASURER JCPS	2513718	\$2,087.95		092724P	P	Payroll Run X - Warrant R0927
500156	TREASURER JCPS	2518345	\$1,472.06		101124P	P	Payroll Run X - Warrant R1011
53463	TRENT MATTHEW SHERRILL	2518202	\$450.00	2513215	101524	P	ATHLETICS



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35968	TRICIA L HOSEY	2519193	\$67.33		102224	A	AUGUST TRAVEL
35968	TRICIA L HOSEY	2519196	\$58.33		102224	A	SEPTEMBER TRAVEL
25509	TRIKO INC	2519499	\$345.60	2512191	102224	A	ROOF SHOP
38977	TRIMEN SOLUTIONS LLC	2513890	\$1,632.64	2503522	100824	P	FACILITY MANAGEMENT
38977	TRIMEN SOLUTIONS LLC	2513892	\$1,800.00	2503522	100824	P	FACILITY MANAGEMENT
38977	TRIMEN SOLUTIONS LLC	2515903	\$1,600.00	2503522	101524	P	FACILITY MANAGEMENT
38977	TRIMEN SOLUTIONS LLC	2517599	\$2,000.00	2503522	101524	P	FACILITY MANAGEMENT
38977	TRIMEN SOLUTIONS LLC	2519502	\$1,800.00	2503522	102224	A	FACILITY MANAGEMENT
93530	TRUCK PARTS AND SERVICE COMPANY	2513894	\$37.50	2501466	100824	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2515260	\$58.50	2501466	100824	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2515263	\$60.00	2505403	100824	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2515267	\$30.80	2505873	100824	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2515271	\$44.30	2504477	100824	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2515286	\$140.00	2504477	100824	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2515289	-\$140.00	2504477	100824	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2515292	\$149.00	2501469	100824	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2515295	\$10.35	2505873	100824	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2515297	\$58.86	2503194	100824	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2515302	\$90.00	2501469	100824	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2515305	\$18.70	2501469	100824	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2519504	\$37.40	2501469	102224	A	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2519508	\$82.95	2505873	102224	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2519509	\$192.00	2505873	102224	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2519510	\$159.75	2505873	102224	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2519512	\$18.20	2505873	102224	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2519514	\$6.35	2505873	102224	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2519518	\$960.00	2505873	102224	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2520345	\$57.58	2503194	102224	A	NICHOLS GARAGE
125948	TRUGREEN LIMITED PARTNERSHIP	2515904	\$2,000.00	2509757	101524	P	BALLARD HS
42588	TRUIST BANK	2515370	\$800.00		100824	P	2016A ARBITRAGE REBATE FEE
93550	TRUNNELL ELEM SCHOOL	2513190	\$86.40		092724PP	P	PEPSI PROCEEDS Aug2024



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47444	TSL ENTERPRISES INC	2513573	\$2,189.00	2444274	100224	P	VEHICLE MAINTENANCE
47444	TSL ENTERPRISES INC	2513579	\$2,189.00	2444274	100224	P	VEHICLE MAINTENANCE
47444	TSL ENTERPRISES INC	2513582	\$2,189.00	2444274	100224	P	VEHICLE MAINTENANCE
47444	TSL ENTERPRISES INC	2513584	\$2,189.00	2444274	100224	P	VEHICLE MAINTENANCE
47444	TSL ENTERPRISES INC	2513587	\$2,189.00	2444274	100224	P	VEHICLE MAINTENANCE
47444	TSL ENTERPRISES INC	2513592	\$1,530.00	2445121	100224	P	SERVICE, (NON-BID)
47444	TSL ENTERPRISES INC	2513595	\$1,530.00	2445121	100224	P	SERVICE, (NON-BID)
47444	TSL ENTERPRISES INC	2513598	\$1,530.00	2445121	100224	P	SERVICE, (NON-BID)
47444	TSL ENTERPRISES INC	2513602	\$1,530.00	2445121	100224	P	SERVICE, (NON-BID)
47444	TSL ENTERPRISES INC	2513605	\$1,530.00	2445121	100224	P	SERVICE, (NON-BID)
47444	TSL ENTERPRISES INC	2513607	\$1,530.00	2445121	100224	P	SERVICE, (NON-BID)
47444	TSL ENTERPRISES INC	2513609	\$1,530.00	2445121	100224	P	SERVICE, (NON-BID)
47444	TSL ENTERPRISES INC	2513612	\$1,530.00	2445121	100224	P	SERVICE, (NON-BID)
72960	TULLY ELEMENTARY SCHOOL	2513232	\$4.80		092724PP	P	PEPSI PROCEEDS Sep2024
147620	TYLER TECHNOLOGIES INC	2515905	\$10,000.00	2507860	101524	P	BUDGET DEPARTMENT/ FINANCIAL PLANNING & MA
47515	TYRESE J BOWMAN	2512286	\$38.57		100224	P	CDL LICENSE REIMBURSEMENT
21403	TYSON PREPARED FOODS INC	2515594	\$45,158.40	2502995	100824	P	NUTRITION CENTER
152190	U OF L RESEARCH FOUNDATION	2517070	\$71,425.19		101524	P	JUNE UL 022IU FY24
500465	U S DEPT OF JUSTICE	2513745	\$485.81		092724P	P	Payroll Run X - Warrant R0927
500465	U S DEPT OF JUSTICE	2518368	\$487.56		101124P	P	Payroll Run X - Warrant R1011
23409	U S MATH RECOVERY COUNCIL	2514300	\$1,525.75	2434850	100824	P	SHELBY ACADEMY
23409	U S MATH RECOVERY COUNCIL	2516119	\$3,574.25	2510621	101524	P	SHELBY ACADEMY
34405	U S POSTAL SERVICE	2513651	\$387.00	2507196	100224	P	DAWSON ORMAN ECH
34405	U S POSTAL SERVICE	2516122	\$1,095.00	2509459	101524	P	BRECK-FRANK
34405	U S POSTAL SERVICE	2516164	\$365.00	2508956	101524	P	MINOR DANIELS ACADEMY
34405	U S POSTAL SERVICE	2516949	\$3,869.00	2506641	101524	P	OLMSTED ACADEMY SOUTH
34405	U S POSTAL SERVICE	2517606	\$876.00	2506905	101524	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
34405	U S POSTAL SERVICE	2517607	\$365.00	2506802	101524	P	MCFERRAN EARLY CHILDHOOD FAMILY RESOURCE
34405	U S POSTAL SERVICE	2517611	\$73.00	2509152	101524	P	GUTERMUTH ES FRC
34405	U S POSTAL SERVICE	2517612	\$438.00	2509615	101524	P	HIGHLAND MIDDLE YSC
34405	U S POSTAL SERVICE	2517613	\$730.00	2506839	101524	P	NEWCOMER ACADEMY



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34405	U S POSTAL SERVICE	2517615	\$1,825.00	2508434	101524	P	DUPONT MANUAL HIGH SCHOOL
34405	U S POSTAL SERVICE	2517616	\$219.00	2510168	101524	P	GUTERMUTH ELEMENTARY
122727	U S POSTAL SERVICE	2517609	\$500.00	2500835	101524	P	ACCT. #106000930474
42403	U SELLIS MAYER AND ASSOC PSC	2512672	\$22,264.70	2502081	100224	P	SERVICE, (NON-BID)
42403	U SELLIS MAYER AND ASSOC PSC	2512673	\$29,335.17	2502081	100224	P	SERVICE, (NON-BID)
138240	ULINE	2514371	\$464.04	2506745	100824	P	PROPERTY MANAGEMENT AND MAINT. UNIFORMS
138240	ULINE	2515906	\$562.00	2509913	101524	P	MALE TRADITIONAL HS
138240	ULINE	2515907	\$56.66	2505438	101524	P	BOWEN ELEMENTARY
46377	UNION UNDERWEAR CO INC	2518859	\$318.00	2508030	102224	A	TRUNNELL ELEMENTARY FRC
44695	UNITED COMMUNICATIONS INC	2515911	\$554.22	2502151	101524	P	SERVICE (BID)
500058	UNITED STATES TREASURY	2518336	\$544.02		101124P	P	Payroll Run X - Warrant R1011
44665	UNITING PARTNERS FOR WOMEN	2511470	\$3,853.32	2444547	092424	P	ACCESS & OPPORTUNITY
44665	UNITING PARTNERS FOR WOMEN	2511472	\$5,831.67	2444547	092424	P	ACCESS & OPPORTUNITY
44665	UNITING PARTNERS FOR WOMEN	2515750	\$7,555.76	2444547	100824	P	ACCESS & OPPORTUNITY- MOA REIMBURSEMENT
15206	UNITY SCHOOL BUS PARTS	2515913	\$2,475.20	2509647	101524	P	VEHICLE MAINTENANCE
142856	UNIVERSAL MELODY ONLINE LLC	2515915	\$708.00	2505038	101524	P	CURRICULUM-CDLI/ROBINSON
142856	UNIVERSAL MELODY ONLINE LLC	2515917	\$66.00	2444470	101524	P	CURRICULUM-CDLI/ROBINSON
44346	UNIVERSITY INSTRUCTORS LLC	2514637	\$117,190.62	2503764	100824	P	ECH/ KRISTI HOLLINSWORTH
44346	UNIVERSITY INSTRUCTORS LLC	2514638	\$319,682.37	2503764	100824	P	ECH/ KRISTI HOLLINSWORTH
31042	UNIVERSITY OF CINCINNATI	2511621	\$3,000.00	2507426	100224	P	GIANNA NGUYEN - M16559511
31042	UNIVERSITY OF CINCINNATI	2516127	\$1,000.00	2507222	101524	P	MEGAN BATES - M16165061
14982	UNIVERSITY OF KENTUCKY	2511622	\$1,000.00	2508005	100224	P	GRACIOUS KARNWEA - 12702233
14982	UNIVERSITY OF KENTUCKY	2516134	\$837.00	2509523	101524	P	WAGGENER HIGH SCHOOL
14982	UNIVERSITY OF KENTUCKY	2517604	\$2,000.00	2513053	101524	P	EBREONA HARPER - 12723008
1708	UNIVERSITY OF LOUISVILLE	2511623	\$3,000.00	2507014	100224	P	KENZLEIGH LEFLORE - 5540528
1708	UNIVERSITY OF LOUISVILLE	2513635	\$24,258.00	2511156	100224	P	DEP - CARDS
1708	UNIVERSITY OF LOUISVILLE	2513700	\$625.00	2434861	100224	P	ECE
1708	UNIVERSITY OF LOUISVILLE	2516141	\$800.00	2503714	101524	P	ECE-UNDERWOOD
1708	UNIVERSITY OF LOUISVILLE	2516146	\$192.00	2511106	101524	P	SERVICE, (NON-BID)
1708	UNIVERSITY OF LOUISVILLE	2516159	\$1,200.00	2505882	101524	P	TRANSITION READINESS
1708	UNIVERSITY OF LOUISVILLE	2516259	\$120.00	2511106	101524	P	SERVICE, (NON-BID)



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1708	UNIVERSITY OF LOUISVILLE	2516928	\$2,000.00	2513058	101524	P	LEASIA STREATER - 5538322
1708	UNIVERSITY OF LOUISVILLE	2516931	\$375.00	2509444	101524	P	MARION C. MOORE
1708	UNIVERSITY OF LOUISVILLE	2516946	\$5,350.00	2502204	101524	P	MARION C. MOORE
1708	UNIVERSITY OF LOUISVILLE	2516948	\$1,000.00	2513056	101524	P	JEREMIAH MARTIN - 5542198
1708	UNIVERSITY OF LOUISVILLE	2518507	\$87,702.00	2513770	102224	A	OFFICE OF MULTILINGUAL LEARNERS
1708	UNIVERSITY OF LOUISVILLE	2518513	\$37,781.26	2513959	102224	A	SCHOOL CULTURE & CLIMATE
1708	UNIVERSITY OF LOUISVILLE	2518518	\$53,112.98	2507214	102224	A	PATHFINDER SCHOOL OF INNOVATION
1708	UNIVERSITY OF LOUISVILLE	2519498	\$2,808.00		102224	A	TUITION- JAMES JONES- 5534911
1708	UNIVERSITY OF LOUISVILLE	2519500	\$3,558.00		102224	A	TUITION- WILLIAM ELLIOTT- 1090547
1708	UNIVERSITY OF LOUISVILLE	2519503	\$3,999.75		102224	A	TUITION- DEORYIYANNA GARRETT- 5045744
1708	UNIVERSITY OF LOUISVILLE	2519505	\$5,333.00		102224	A	TUITION-ALEAH MCCUBBINS- 5337697
33576	UNIVERSITY OF MINNESOTA - INST COMMUNIT'	2516630	\$900.00	2512721	101524	P	COMMUNITY SUPPORT SERVICES
20360	UNIVERSITY OF THE CUMBERLANDS	2519507	\$2,093.00		102224	A	TUITION- CYNTHIA DUNKLAU 005010647
12171	UNIVERSITY OF WISCONSIN	2513275	\$545.00	2511164	100224	P	NEWCOMER ACADEMY
12171	UNIVERSITY OF WISCONSIN	2515981	\$515.00	2409363	101524	P	KAYLA ADAMS - ZJNM7PK8SWY
12171	UNIVERSITY OF WISCONSIN	2515983	\$515.00	2409363	101524	P	TRACY MADRYGA - 2KNFHYGVFD4
12171	UNIVERSITY OF WISCONSIN	2515987	\$515.00	2409363	101524	P	KYLE GADDIS - J7NLS8TQTPT
12171	UNIVERSITY OF WISCONSIN	2515992	\$2,580.00	2509288	101524	P	GOLDSMITH
12171	UNIVERSITY OF WISCONSIN	2515995	\$645.00	2445284	101524	P	CARMEN CRIPPS - XFN4C52585Z
12171	UNIVERSITY OF WISCONSIN	2516001	\$645.00	2445284	101524	P	VONGMANY EDMONDS - K2N9KVR7YZD
12171	UNIVERSITY OF WISCONSIN	2516002	\$645.00	2445284	101524	P	DARLENE ANDERS - V2NMSJ6628H
12171	UNIVERSITY OF WISCONSIN	2516005	\$645.00	2445284	101524	P	AMY CALISTI - JSNWRTVH5BL
12171	UNIVERSITY OF WISCONSIN	2516009	\$645.00	2445284	101524	P	MARY GOVIN - DVNCX5W5WVT
12171	UNIVERSITY OF WISCONSIN	2516011	\$645.00	2445284	101524	P	ANDREW COURTNEY - LMNDW3G5WKJ
12171	UNIVERSITY OF WISCONSIN	2516015	\$645.00	2445284	101524	P	JENNY GALLAHUE - V6N6CZVTPMD
12171	UNIVERSITY OF WISCONSIN	2516020	\$1,290.00	2445284	101524	P	OFFICE OF MULTILINGUAL LEARNERS
12171	UNIVERSITY OF WISCONSIN	2516023	\$1,290.00	2445284	101524	P	OFFICE OF MULTILINGUAL LEARNERS
12171	UNIVERSITY OF WISCONSIN	2516026	\$1,290.00	2445284	101524	P	OFFICE OF MULTILINGUAL LEARNERS
12171	UNIVERSITY OF WISCONSIN	2516029	\$1,290.00	2445284	101524	P	OFFICE OF MULTILINGUAL LEARNERS
12171	UNIVERSITY OF WISCONSIN	2516032	\$1,290.00	2445284	101524	P	OFFICE OF MULTILINGUAL LEARNERS
12171	UNIVERSITY OF WISCONSIN	2516037	\$1,290.00	2445284	101524	P	OFFICE OF MULTILINGUAL LEARNERS



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12171	UNIVERSITY OF WISCONSIN	2516302	\$1,290.00	2445284	101524	P	OFFICE OF MULTILINGUAL LEARNERS
12171	UNIVERSITY OF WISCONSIN	2516304	\$1,290.00	2445284	101524	P	OFFICE OF MULTILINGUAL LEARNERS
500287	US DEPT OF TREASURY	2513729	\$510.75		092724P	P	Payroll Run X - Warrant R0927
500287	US DEPT OF TREASURY	2518355	\$472.82		101124P	P	Payroll Run X - Warrant R1011
7555	USA IMAGE TECHNOLOGIES INC	2516950	\$1,365.28	2512756	101524	P	EASTERN HS
94930	VALLEY TRADITIONAL HIGH SCHOOL	2513191	\$235.84		092724PP	P	PEPSI PROCEEDS Aug2024
94930	VALLEY TRADITIONAL HIGH SCHOOL	2513233	\$4.00		092724PP	P	PEPSI PROCEEDS Sep2024
54792	VALOR LLC	2516169	\$1,101.87	2504096	101524	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2516171	\$394.32	2504096	101524	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2516173	\$518.34	2504096	101524	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2516174	\$117.66	2504096	101524	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2511333	\$39.20	2415265	100224	P	W.E.B. DUBOIS ACADEMY
110606	VALU DISCOUNT INC	2511410	\$62.79	2418487	100224	P	RUTHERFORD ELEMENTARY
110606	VALU DISCOUNT INC	2511415	\$148.48	2419124	100224	P	ENGELHARD ELEMENTARY SCHOOL
110606	VALU DISCOUNT INC	2511416	\$305.39	2424298	100224	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2511417	\$389.93	2424298	100224	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2511418	\$279.73	2414951	100224	P	LLINCOLN ELEMENTARY/FRC
110606	VALU DISCOUNT INC	2511420	\$78.95	2417116	100224	P	FERN CREEK ELEMENTARY
110606	VALU DISCOUNT INC	2511422	\$60.61	2414959	100224	P	WAGGENER HIGH SCHOOL
110606	VALU DISCOUNT INC	2511430	\$757.07	2419124	100224	P	ENGELHARD ELEMENTARY SCHOOL
110606	VALU DISCOUNT INC	2511433	\$354.11	2415263	100224	P	SANDERS ELEMENTARY
110606	VALU DISCOUNT INC	2511437	\$134.85	2415265	100224	P	W.E.B. DUBOIS ACADEMY
110606	VALU DISCOUNT INC	2511438	\$537.79	2501870	100224	P	LASSITER MIDDLE
110606	VALU DISCOUNT INC	2513914	\$158.60	2508113	100824	P	MARION C MOORE
110606	VALU DISCOUNT INC	2514372	\$106.35	2503669	100824	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2515058	\$155.13	2425817	100824	P	THOMAS JEFFERSON MIDDLE
110606	VALU DISCOUNT INC	2515061	\$78.20	2421423	100824	P	THOMAS JEFF. MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2515172	\$296.21	2438756	100824	P	GEORGE UNSELD/ M. SEADLER
110606	VALU DISCOUNT INC	2515306	\$926.32	2504660	100824	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2516435	\$47.48	2421014	101524	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2516446	\$86.68	2426412	101524	P	NEWCOMER ACADEMY





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110606	VALU DISCOUNT INC	2516448	\$498.44	2504549	101524	P	PERRY ELEMENTARY
110606	VALU DISCOUNT INC	2516453	\$111.86	2439347	101524	P	HARTSTERN ELEMENTARY
110606	VALU DISCOUNT INC	2516466	\$244.01	2426412	101524	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2516470	\$182.43	2502901	101524	P	WESTPORT MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2516472	\$158.25	2503639	101524	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2516475	\$70.61	2508113	101524	P	MARION C MOORE
110606	VALU DISCOUNT INC	2516480	\$18.72	2508113	101524	P	MARION C MOORE
110606	VALU DISCOUNT INC	2516482	\$119.98	2509594	101524	P	CHOICE ZONE
110606	VALU DISCOUNT INC	2516486	\$1,178.51	2509755	101524	P	MARION C MOORE
110606	VALU DISCOUNT INC	2516488	\$0.39	2509755	101524	P	MARION C MOORE
110606	VALU DISCOUNT INC	2516491	\$132.22	2502901	101524	P	WESTPORT MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2516500	\$164.87	2426412	101524	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2516501	\$137.10	2507764	101524	P	ENGELHARD ELEMENTARY SCHOOL
110606	VALU DISCOUNT INC	2516509	\$105.98	2428144	101524	P	SENECA HIGHSCHOOL
110606	VALU DISCOUNT INC	2516635	\$64,185.60	2504813	101524	P	ACCESS & OPPORTUNITY
110606	VALU DISCOUNT INC	2516645	\$246,740.82	2505848	101524	P	ACCESS & OPPORTUNITY
110606	VALU DISCOUNT INC	2516653	\$86,290.82	2505848	101524	P	ACCESS & OPPORTUNITY
110606	VALU DISCOUNT INC	2516658	\$152,746.94	2505848	101524	P	ACCESS & OPPORTUNITY
110606	VALU DISCOUNT INC	2516666	\$145.14	2508204	101524	P	HUDSON MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2516669	\$29,418.40	2504813	101524	P	ACCESS & OPPORTUNITY
110606	VALU DISCOUNT INC	2516673	\$8,023.20	2504813	101524	P	ACCESS & OPPORTUNITY
110606	VALU DISCOUNT INC	2516952	\$322.76	2432167	101524	P	RAMSEY MIDDLE 219
110606	VALU DISCOUNT INC	2517670	\$60.00	2439673	101524	P	FERN CREEK ELEMENTARY
110606	VALU DISCOUNT INC	2517673	\$8.36	2439674	101524	P	FERN CREEK ELEMENTARY
110606	VALU DISCOUNT INC	2518861	\$103.96	2431508	102224	A	BINET SCHOOL
42398	VARI SALES CORP	2511624	\$281.25	2433851	100224	P	FURNITURE (GENERIC)
42398	VARI SALES CORP	2511625	\$622.49	2440885	100224	P	FURNITURE (GENERIC)
37428	VARSITY BRANDS HOLDING CO INC	2511626	\$991.12	2511113	100224	P	SENECA HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2512069	\$719.58	2507212	100224	P	EASTERN HS
37428	VARSITY BRANDS HOLDING CO INC	2512070	\$608.46	2508330	100224	P	WHITNEY YOUNG
37428	VARSITY BRANDS HOLDING CO INC	2512071	\$4,037.28	2508188	100224	P	MARION C MOORE



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37428	VARSITY BRANDS HOLDING CO INC	2512072	\$3,874.85	2508146	100224	P	ECE-BRINTON-LOUISVILLE LIGHTING
37428	VARSITY BRANDS HOLDING CO INC	2512074	\$99.50	2508145	100224	P	JEFFERSONTOWN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2512076	\$2,596.26	2509255	100224	P	CROSBY MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2512078	\$236.18	2509256	100224	P	WHITNEY YOUNG
37428	VARSITY BRANDS HOLDING CO INC	2512210	\$632.00	2444041	100224	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2512214	\$222.27	2444041	100224	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2512217	\$174.83	2444041	100224	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2512219	\$3,713.84	2444041	100224	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2512222	\$736.35	2444041	100224	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2512224	\$1,070.16	2504344	100224	P	DUBOIS
37428	VARSITY BRANDS HOLDING CO INC	2513916	\$5,936.00	2438691	100824	P	WESTERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2513918	\$231.80	2444041	100824	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2516349	\$1,615.44	2441026	101524	P	JEFFERSONTOWN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2516350	\$233.10	2444041	101524	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2516352	\$74.45	2444041	101524	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2516353	\$3,081.60	2512300	101524	P	SENECA HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2516355	\$3,079.96	2509448	101524	P	MARION C MOORE
37428	VARSITY BRANDS HOLDING CO INC	2516356	\$3,001.54	2509449	101524	P	MARION C MOORE
37428	VARSITY BRANDS HOLDING CO INC	2516359	\$10,967.62	2508983	101524	P	CROSBY MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2516363	\$3,398.85	2507749	101524	P	LASSITER MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2516365	\$3,116.19	2509116	101524	P	MARION C MOORE
37428	VARSITY BRANDS HOLDING CO INC	2516368	\$705.00	2505448	101524	P	SOUTHERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2516372	\$219.35	2512581	101524	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2516376	\$898.80	2512299	101524	P	SENECA HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2516693	\$2,440.00	2509446	101524	P	WAGGENER HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2518398	\$777.75	2504472	102224	A	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2518399	\$1,679.94	2504186	102224	A	SOUTHERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2518400	\$8,732.03	2507391	102224	A	WESTERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2518401	\$227.90	2512198	102224	A	KNIGHT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2518402	\$1,976.90	2507255	102224	A	NEWCOMER ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2518403	\$2,249.80	2504187	102224	A	SOUTHERN HIGH SCHOOL



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37428	VARSITY BRANDS HOLDING CO INC	2518404	\$1,177.00	2507090	102224	A	PORTLAND ELEMENTARY SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2518405	\$914.25	2507594	102224	A	BRECK METRO HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2518406	\$228.88	2444041	102224	A	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2518407	\$257.37	2444041	102224	A	ECHO TRAIL MIDDLE SCHOOL
35810	VELVET ICE CREAM COMPANY INC	2518574	\$5,460.00	2502927	102224	A	NUTRITION CENTER
135160	VENHOFF PLUMBING AND HEATING CO	2512079	\$100.00	2422191	100224	P	IROQUOIS HIGH SCHOOL
44177	VENTRIS LEARNING LLC	2513654	\$1,128.75	2508021	100224	P	CANE RUN ELEM - BK
44177	VENTRIS LEARNING LLC	2516955	\$752.50	2511463	101524	P	WILKERSON
61087	VERMEER HEARTLAND INC	2511627	\$166.62	2438849	100224	P	TRACTOR SHOP WAREHOUSE
47255	VERMONT STATE COLLEGES	2516956	\$1,000.00	2508004	101524	P	LAIYAH FLETCHER - 1695616
46688	VERNIER SOFTWARE AND TECHNOLOGY INC	2512082	\$1,984.78	2504254	100224	P	BROWN SCHOOL (RITA)
43336	VERTOSOFT LLC	2517678	\$17,947.80	2508583	101524	P	FINANCIAL SVCS - VH 4TH FLOOR
41859	VESTIS GROUP INC	2511629	\$23.95	2403290	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2511630	\$11.00	2403290	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2511631	\$12.10	2403290	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2511632	\$15.50	2403290	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2511633	\$16.43	2403290	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2511816	\$148.80	2502449	100224	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2512108	\$80.00	2502549	100224	P	SERVICE (BID)
41859	VESTIS GROUP INC	2512111	\$49.60	2502449	100224	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2512112	\$80.00	2502549	100224	P	SERVICE (BID)
41859	VESTIS GROUP INC	2512114	\$49.60	2502449	100224	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2512120	\$148.80	2402569	100224	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2512123	\$148.80	2502449	100224	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2512127	\$80.00	2502549	100224	P	SERVICE (BID)
41859	VESTIS GROUP INC	2512129	\$148.80	2502449	100224	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2512138	\$49.60	2502449	100224	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2512141	\$148.80	2402569	100224	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2512142	\$49.60	2502449	100224	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2512143	\$148.80	2502449	100224	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2512145	\$99.20	2402570	100224	P	PROPERTY MGMT AND MAINTENANCE



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41859	VESTIS GROUP INC	2512148	\$148.80	2502449	100224	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2512151	\$80.00	2502549	100224	P	SERVICE (BID)
41859	VESTIS GROUP INC	2512170	\$120.00	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512241	\$61.50	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512242	\$24.20	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512246	\$40.00	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512248	\$54.80	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512251	\$47.50	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512255	\$44.00	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512258	\$40.28	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512261	\$43.10	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512266	\$47.92	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512272	\$31.00	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512274	\$52.46	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512277	\$50.60	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512280	\$60.50	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512283	\$18.08	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512287	\$31.00	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512290	\$31.00	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512399	\$47.00	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512401	\$38.80	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512405	\$49.00	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512409	\$55.70	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512411	\$35.00	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512413	\$25.00	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512417	\$35.00	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512420	\$33.60	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512423	\$54.20	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512430	\$27.10	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512432	\$40.80	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512535	\$19.40	2504005	100224	P	NUTRITION CENTER



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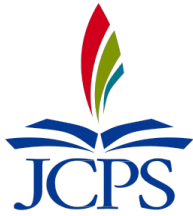
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2512538	\$38.80	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512918	\$26.20	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512931	\$52.46	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512934	\$33.70	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512935	\$28.00	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512938	\$38.80	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512940	\$38.80	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512941	\$19.40	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512943	\$20.30	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512946	\$31.80	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512948	\$45.45	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512950	\$110.60	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2512953	\$36.20	2504005	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2513040	-\$15.50	2403290	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2513069	\$12.50	2403290	100224	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2513961	\$38.80	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2513963	\$31.60	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2513966	\$19.40	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2513967	\$16.43	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2513968	\$22.90	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2513998	\$16.43	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514001	\$18.08	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514003	\$36.20	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514005	\$31.80	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514006	\$18.08	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514008	\$80.00	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514010	\$29.70	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514012	\$43.00	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514015	\$27.10	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514018	\$70.75	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514021	\$25.80	2504005	100824	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2514024	\$91.70	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514029	\$22.00	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514030	\$53.00	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514033	\$24.20	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514036	\$80.00	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514037	\$25.00	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514040	\$43.50	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514042	\$36.20	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514051	\$59.90	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514053	\$33.30	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514058	\$36.30	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514060	\$43.00	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514061	\$52.60	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514063	\$38.80	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514065	\$19.40	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514067	\$39.60	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514069	\$23.90	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514071	\$37.40	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514073	\$45.58	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514074	\$60.70	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514075	\$51.60	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514076	\$36.20	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514085	\$47.80	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514090	\$33.70	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514091	\$61.50	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514093	\$16.08	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514095	\$36.60	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514098	\$53.00	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514102	\$19.80	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514103	\$29.95	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514106	\$31.00	2504005	100824	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2514108	\$56.20	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514111	\$30.14	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514121	\$33.30	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514122	\$19.40	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514123	\$47.43	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514156	\$41.40	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514970	\$80.00	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514971	\$47.43	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514972	\$24.20	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514973	\$45.20	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514974	\$51.60	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514975	\$40.80	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514976	\$54.20	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514977	\$56.20	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514978	\$37.40	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514979	\$20.30	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514980	\$65.60	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514981	\$51.80	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514982	\$35.80	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514983	\$36.20	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514984	\$46.70	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514985	\$31.00	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514986	\$110.60	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514987	\$31.80	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514988	\$28.00	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514989	\$25.80	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514990	\$37.50	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514991	\$49.30	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514992	\$16.80	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514993	\$73.70	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514994	\$31.00	2504005	100824	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2514995	\$62.00	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514996	\$34.80	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514997	\$17.30	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514998	\$42.24	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2514999	\$22.00	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515000	\$24.20	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515001	\$35.00	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515002	\$23.20	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515003	\$31.98	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515004	\$33.70	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515005	\$60.50	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515006	\$40.70	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515007	\$46.60	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515008	\$43.90	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515009	\$39.60	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515010	\$16.43	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515011	\$36.20	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515013	\$44.00	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515014	\$50.60	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515015	\$36.20	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515016	\$32.32	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515017	\$14.20	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515018	\$36.20	2504005	100824	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515889	\$62.50	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515909	\$37.40	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515910	\$37.00	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515912	\$38.13	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515914	\$55.70	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515916	\$70.75	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515918	\$25.80	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515919	\$26.30	2504005	101524	P	NUTRITION CENTER





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41859	VESTIS GROUP INC	2515920	\$97.40	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515921	\$29.70	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515922	\$96.15	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515923	\$47.92	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515924	\$80.00	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515925	\$30.14	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515926	\$31.80	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515927	\$39.60	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515928	\$25.80	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515929	\$45.58	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515930	\$46.40	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515931	\$46.40	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515932	\$44.00	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515933	\$33.60	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515934	\$43.10	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515935	\$22.90	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515936	\$54.30	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515937	\$36.30	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515938	\$37.40	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515939	\$24.20	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515940	\$29.20	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515941	\$51.57	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515942	\$60.70	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515943	\$23.90	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515944	\$31.00	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515962	\$40.28	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515964	\$49.00	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515966	\$38.80	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515968	\$15.75	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515971	\$30.78	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515972	\$16.43	2504005	101524	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2515973	\$38.80	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515974	\$29.70	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515975	\$53.00	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515976	\$14.20	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515977	\$56.20	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515978	\$24.20	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2515979	\$24.50	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2516034	\$45.20	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2516040	\$28.00	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2516046	\$44.00	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2516050	\$31.00	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2516058	\$37.50	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2516061	\$19.80	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2516063	\$42.24	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2516066	\$34.80	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2516114	\$22.00	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2516117	\$60.50	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2516118	\$37.40	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2516123	\$40.70	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2516125	\$24.50	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2516130	\$38.13	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2516133	\$29.20	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2516138	\$94.69	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2516144	\$60.50	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2516147	\$40.60	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2516149	\$62.00	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2516150	\$62.50	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2516152	\$31.00	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2516155	\$73.70	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2516158	\$31.00	2504005	101524	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2516162	\$27.68	2504005	101524	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2518954	\$36.30	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2518959	\$22.00	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2518960	\$17.30	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2518966	\$46.40	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2518969	\$36.30	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2518972	\$41.40	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2518973	\$59.90	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2518976	\$29.70	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2518978	\$43.50	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2518980	\$17.30	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2518982	\$40.00	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2518984	\$37.00	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519003	\$33.60	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519004	\$33.60	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519006	\$97.40	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519008	\$31.00	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519010	\$47.92	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519013	\$37.08	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519016	\$30.14	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519020	\$31.98	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519024	\$23.90	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519028	\$51.57	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519031	\$37.50	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519035	\$36.20	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519038	\$35.50	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519040	\$56.20	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519044	\$54.30	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519048	\$43.50	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519049	\$28.40	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519051	\$29.20	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519054	\$54.20	2504005	102224	A	NUTRITION CENTER



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41859	VESTIS GROUP INC	2519056	\$38.80	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519059	\$47.00	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519061	\$47.50	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519063	\$30.78	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519064	\$31.60	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519066	\$29.70	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519067	\$24.50	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519068	\$35.50	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519069	\$37.50	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519071	\$43.50	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519073	\$31.80	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519074	\$28.40	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519075	\$38.80	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519076	\$54.20	2504005	102224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2519077	\$47.50	2504005	102224	A	NUTRITION CENTER
26762	VEX ROBOTICS INC	2511817	\$166.33	2439426	100224	P	SMYRNA ELEMENTARY
26762	VEX ROBOTICS INC	2511819	\$3,349.44	2504765	100224	P	KNIGHT MIDDLE SCHOOL
26762	VEX ROBOTICS INC	2511822	\$1,638.46	2504773	100224	P	RAMSEY 219
26762	VEX ROBOTICS INC	2511824	\$799.00	2419332	100224	P	MALE TRADITIONAL HS
26762	VEX ROBOTICS INC	2511827	\$4,863.62	2419332	100224	P	MALE TRADITIONAL HS
26762	VEX ROBOTICS INC	2512085	\$166.38	2507384	100224	P	ECHO TRAIL MIDDLE SCHOOL
26762	VEX ROBOTICS INC	2512087	\$166.48	2500337	100224	P	NEWBURG MIDDLE SCHOOL
26762	VEX ROBOTICS INC	2513921	\$166.43	2510774	100824	P	NORTON ELEMENTARY
26762	VEX ROBOTICS INC	2516957	\$317.67	2507977	101524	P	NOE MS
26762	VEX ROBOTICS INC	2516958	\$166.38	2506739	101524	P	LOWE ELEMENTARY
26762	VEX ROBOTICS INC	2518865	\$22,607.02	2422161	102224	A	BUTLER TRADITIONAL HIGH SCHOOL
26762	VEX ROBOTICS INC	2518869	\$3,045.13	2422161	102224	A	BUTLER TRADITIONAL HIGH SCHOOL
26762	VEX ROBOTICS INC	2518872	\$10.99	2422161	102224	A	BUTLER TRADITIONAL HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2516959	\$334.23	2509638	101524	P	STUDENT SUPPORT SERVICES
33116	VINCENNES ELECTRONICS INC	2516960	\$3,341.60	2504794	101524	P	SEMPLE ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2516962	\$277.55	2511284	101524	P	BOWEN ELEMENTARY



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33116	VINCENNES ELECTRONICS INC	2516980	\$1,388.26	2501990	101524	P	SENECA HS
33116	VINCENNES ELECTRONICS INC	2518408	\$3,247.55	2506059	102224	A	WAGGENER HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2518409	\$454.14	2506435	102224	A	BUTLER TRADITIONAL HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2518410	\$564.50	2506743	102224	A	DOSS HS
33116	VINCENNES ELECTRONICS INC	2518411	\$7,288.86	2507637	102224	A	ECE/ S. YOUNG/ W. STONE
33116	VINCENNES ELECTRONICS INC	2518412	\$311.20	2508240	102224	A	SLAUGHTER ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2518413	\$1,002.69	2506754	102224	A	SLAUGHTER ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2518414	\$933.00	2508488	102224	A	PRP HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2518415	\$1,502.80	2508937	102224	A	PRP HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2518416	\$1,503.15	2508492	102224	A	KENWOOD ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2518417	\$644.88	2504296	102224	A	ROBERTA TULLY ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2518418	\$3,342.30	2507631	102224	A	GREATHOUSE
33116	VINCENNES ELECTRONICS INC	2518419	\$172.50	2508182	102224	A	ROBERTA TULLY ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2518420	\$252.54	2505647	102224	A	CANE RUN ELEM - BK
33116	VINCENNES ELECTRONICS INC	2518421	\$660.00	2504283	102224	A	ATHERTON HIGH
33116	VINCENNES ELECTRONICS INC	2518423	\$1,209.68	2507642	102224	A	STOPHER
33116	VINCENNES ELECTRONICS INC	2518424	\$1,002.48	2507106	102224	A	WILDER ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2518425	\$1,397.00	2507129	102224	A	MINOR DANIELS ACADEMY
33116	VINCENNES ELECTRONICS INC	2518426	\$1,671.15	2507635	102224	A	ECH / LORI FRENCH
33116	VINCENNES ELECTRONICS INC	2518427	\$3,247.55	2506466	102224	A	RANGELAND ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2518428	\$1,299.02	2506680	102224	A	PHOENIX
33116	VINCENNES ELECTRONICS INC	2518429	\$3,476.00	2507640	102224	A	LOWE ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2518430	\$770.00	2511195	102224	A	BINET
33116	VINCENNES ELECTRONICS INC	2518431	\$1,129.00	2511201	102224	A	BARRET TRADITIONAL MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2518432	\$1,202.52	2510167	102224	A	ST. MATTHEWS ELEM
33116	VINCENNES ELECTRONICS INC	2518433	\$135.00	2511327	102224	A	CENTRAL HIGH SCHOOLS
33116	VINCENNES ELECTRONICS INC	2518434	\$270.44	2510734	102224	A	ATHERTON HIGH
33116	VINCENNES ELECTRONICS INC	2518435	\$292.67	2510734	102224	A	ATHERTON HIGH
33116	VINCENNES ELECTRONICS INC	2518436	\$1,002.69	2512923	102224	A	LINCOLN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2518437	\$2,004.96	2512531	102224	A	INDIAN TRAIL ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2518438	\$660.00	2512499	102224	A	SLAUGHTER ELEMENTARY



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33116	VINCENNES ELECTRONICS INC	2518439	\$111.02	2512950	102224	A	SLAUGHTER ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2518442	\$32,871.60	2504907	102224	A	THE ACADEMY @ SHAWNEE
500479	VINCENT F HEUSER JR	2518373	\$375.63		101124P	P	Payroll Run X - Warrant R1011
5072	VINE AND BRANCH LLC	2513923	\$8,100.00	2504627	100824	P	HARTSTERN ELEMENTARY
5072	VINE AND BRANCH LLC	2514374	\$151,922.00	2419251	100824	P	FACILITIES CAPITAL IMPROVEMENT
5072	VINE AND BRANCH LLC	2514381	\$186,131.00	2431123	100824	P	FACILITIES CAPITAL IMPROVEMENT
5072	VINE AND BRANCH LLC	2514938	\$1,850.00	2443283	100824	P	NEWBURG MS BLEACHERS
5072	VINE AND BRANCH LLC	2519241	\$4,242.00	2305660	102224	A	BALLARD HS
5072	VINE AND BRANCH LLC	2519244	\$5,250.00	2428227	102224	A	VALLEY HIGH SCHOOL
23873	VISTA HIGHER LEARNING INC	2512226	\$12,999.30	2506112	100224	P	OFFICE OF MULTILINGUAL LEARNERS
23873	VISTA HIGHER LEARNING INC	2512227	\$6,019.15	2507225	100224	P	OFFICE OF MULTILINGUAL LEARNERS
23873	VISTA HIGHER LEARNING INC	2516984	\$3,799.00	2509029	101524	P	MARION C MOORE
23873	VISTA HIGHER LEARNING INC	2516988	\$58,419.89	2512117	101524	P	MARION C MOORE
39592	VISUALLY IMPAIRED PRESCHOOL SERVICES	2512228	\$25,333.33	2503762	100224	P	ECH/KRISTI HOLLINSWORTH
42798	VITAL RECORDS HOLDING LLC	2511832	\$18.00	2430727	100224	P	CAMP TAYLOR
42798	VITAL RECORDS HOLDING LLC	2511837	\$18.00	2430727	100224	P	CAMP TAYLOR
42798	VITAL RECORDS HOLDING LLC	2512230	\$20.63	2427901	100224	P	MILL CREEK ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2512231	\$20.69	2427901	100224	P	MILL CREEK ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2512232	\$17.73	2427901	100224	P	MILL CREEK ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2512233	\$40.88	2427901	100224	P	MILL CREEK ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2512234	\$21.95	2427901	100224	P	MILL CREEK ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2517235	\$39.24	2507760	101524	P	FOSTER TRAD ACADEMY
42798	VITAL RECORDS HOLDING LLC	2518877	\$44.90	2507848	102224	A	GRACE JAMES ACADEMY
3982	VONGMANY I EDMONDS	2517101	\$52.35		101524	P	AUGUST TRAVEL
45724	VTI ACQUISITION INC	2512088	\$2,546.90	2445271	100224	P	VEHICLE MAINTENANCE
87939	VWR FUNDING INC	2511912	\$1,189.15	2427927	100224	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2511917	-\$341.17	2427927	100224	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2511923	\$1,712.92	2508225	100224	P	ATHERTON HIGH
87939	VWR FUNDING INC	2511929	\$67.60	2507950	100224	P	SENECA HIGH SCHOOL
87939	VWR FUNDING INC	2511931	\$448.98	2508124	100224	P	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	2511936	\$143.33	2504680	100224	P	GRACE JAMES ACADEMY



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87939	VWR FUNDING INC	2511940	\$436.59	2504680	100224	P	GRACE JAMES ACADEMY
87939	VWR FUNDING INC	2511944	\$123.50	2501896	100224	P	BROWN SCHOOL (RITA)
87939	VWR FUNDING INC	2511945	\$845.00	2504252	100224	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2511948	\$280.96	2507868	100224	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2511950	\$152.16	2507868	100224	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2511954	\$57.79	2508225	100224	P	ATHERTON HIGH
87939	VWR FUNDING INC	2511955	\$1,162.41	2508225	100224	P	ATHERTON HIGH
87939	VWR FUNDING INC	2511957	\$3,763.50	2509514	100224	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2511958	-\$493.08	2441100	100224	P	CENTRAL HIGH SCHOOL
87939	VWR FUNDING INC	2511959	\$349.23	2503334	100224	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2511961	\$434.20	2501896	100224	P	BROWN SCHOOL (RITA)
87939	VWR FUNDING INC	2511963	\$3,380.00	2504252	100224	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2512829	\$260.99	2505095	100224	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2512834	\$89.65	2505095	100224	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2512838	\$767.00	2443428	100224	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2517237	\$461.43	2441100	101524	P	CENTRAL HIGH SCHOOL
87939	VWR FUNDING INC	2517239	\$48.00	2503872	101524	P	CONWAY
95630	WAGGENER HIGH SCHOOL	2513192	\$33.28		092724PP	P	PEPSI PROCEEDS Aug2024
60097	WALKER MECHANICAL CONTRACTORS INC	2514498	\$17,050.50	2430638	100824	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2514503	\$43,326.00	2442694	100824	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2516895	\$4,387.50	2442694	101524	P	FACILITIES CAPITAL IMPROVEMENT
500450	WALLACE BOGGS PLLC	2513741	\$351.68		092724P	P	Payroll Run X - Warrant R0927
500450	WALLACE BOGGS PLLC	2518365	\$344.00		101124P	P	Payroll Run X - Warrant R1011
44108	WAPPINGERS FALLS SHOPPER INC	2517262	\$463.00	2413892	101524	P	EASTERN HS
31492	WASH TECH CAR WASH COMPANY	2512842	\$746.22	2436236	100224	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2516263	\$345.00	2436236	101524	P	VEHICLE MAINTENANCE
148997	WASHINGTON MUSIC CENTER	2516269	\$1,272.70	2423537	101524	P	STUART ACA
148997	WASHINGTON MUSIC CENTER	2517242	\$4,580.65	2405448	101524	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2517246	\$79.45	2505067	101524	P	CURRICULUM-CDLI/ROBINSON
43064	WATERFRONT BOTANICAL GARDENS	2518321	\$700.00	2443240	101524	P	RANGELAND ELEMENTARY
47328	WAYNE CORPORATION	2511840	\$15,120.00	2502572	100224	P	BENEFITS



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47328	WAYNE CORPORATION	2511842	\$15,120.00	2502572	100224	P	BENEFITS
47328	WAYNE CORPORATION	2511845	\$15,120.00	2502572	100224	P	BENEFITS
47328	WAYNE CORPORATION	2516271	\$15,120.00	2502572	101524	P	BENEFITS
500431	WEBER AND OLCESE PLC	2513740	\$180.29		092724P	P	Payroll Run X - Warrant R0927
32604	WEIGLE ERIN R	2517350	\$69.95		101524	P	AUGUST TRAVEL
58274	WELCH PRINTING COMPANY	2512845	\$5,507.00	2507073	100224	P	MATERIALS PRODUCTION
96150	WELDERS SUPPLY CO	2511847	\$181.35	2423383	100224	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2511849	\$48.00	2503195	100224	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2511853	\$145.05	2503195	100224	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2511860	\$172.05	2503195	100224	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2511862	\$147.00	2503195	100224	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2511867	\$90.23	2423383	100224	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2513925	\$25.03	2442390	100824	P	FERN CREEK HIGH SCHOOL
96150	WELDERS SUPPLY CO	2514639	\$18.29	2509142	100824	P	MECH MAINT - REFRIGERATION
96150	WELDERS SUPPLY CO	2514641	\$48.00	2504862	100824	P	PLUMBING SHOP
96150	WELDERS SUPPLY CO	2514643	\$12.09	2501470	100824	P	WHEELER ELEMENTARY SCHOOL
96150	WELDERS SUPPLY CO	2514644	\$12.09	2501470	100824	P	WHEELER ELEMENTARY SCHOOL
96150	WELDERS SUPPLY CO	2516306	\$241.80	2406626	101524	P	CONSTRUCTION / MFG / WELDING
96150	WELDERS SUPPLY CO	2516310	\$241.80	2406626	101524	P	CONSTRUCTION / MFG / WELDING
96150	WELDERS SUPPLY CO	2516313	\$234.00	2406626	101524	P	CONSTRUCTION / MFG / WELDING
96150	WELDERS SUPPLY CO	2516317	\$171.00	2406626	101524	P	CONSTRUCTION / MFG / WELDING
96150	WELDERS SUPPLY CO	2516321	\$484.71	2406626	101524	P	CONSTRUCTION / MFG / WELDING
96150	WELDERS SUPPLY CO	2516999	\$5.20	2442386	101524	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2517000	\$18.18	2442387	101524	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2517001	\$12.39	2442382	101524	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2517003	\$23.97	2442383	101524	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2517004	\$21.98	2442385	101524	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2517274	\$41.85	2423383	101524	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2517277	\$11.70	2501470	101524	P	WHEELER ELEMENTARY SCHOOL
96150	WELDERS SUPPLY CO	2517279	\$32.85	2503195	101524	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2517283	\$33.09	2507730	101524	P	LAYNE ELEMENTARY





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96150	WELDERS SUPPLY CO	2517285	\$27.51	2507730	101524	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2517287	\$32.15	2507730	101524	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2517289	\$12.98	2512881	101524	P	MECH MAINT - REFRIGERATION
96150	WELDERS SUPPLY CO	2517294	\$16.04	2513183	101524	P	FERN CREEK HIGH SCHOOL
96150	WELDERS SUPPLY CO	2517296	\$16.04	2513183	101524	P	FERN CREEK HIGH SCHOOL
96150	WELDERS SUPPLY CO	2517298	\$3,722.60	2432622	101524	P	FAIRDALE HIGH SCHOOL
96150	WELDERS SUPPLY CO	2518521	\$6.31	2322352	102224	A	PROPERTY MANAGEMENT
96150	WELDERS SUPPLY CO	2518527	\$26.46	2322352	102224	A	PROPERTY MANAGEMENT
96150	WELDERS SUPPLY CO	2518530	\$20.15	2322352	102224	A	PROPERTY MANAGEMENT
96150	WELDERS SUPPLY CO	2518568	\$12.39	2322352	102224	A	PROPERTY MANAGEMENT
96220	WENGER CORPORATION	2512853	\$3,259.16	2440634	100224	P	RAMSEY MIDDLE 219
96220	WENGER CORPORATION	2512860	\$4,855.67	2437392	100224	P	JEFFERSONTOWN ELEMENTARY SCHOOL
96220	WENGER CORPORATION	2517688	\$2,680.96	2505937	101524	P	STUART ACA
55858	WEST MUSIC COMPANY	2512866	\$168.77	2505120	100224	P	CURRICULUM-CDLI/ROBINSON
55858	WEST MUSIC COMPANY	2517690	\$270.60	2510148	101524	P	JEFFERSONTOWN HIGH SCHOOL
125127	WEST PUBLISHING CORPORATION	2516695	\$272.16	2505021	101524	P	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	2517008	\$272.16	2505021	101524	P	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	2517010	\$272.16	2505021	101524	P	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	2517012	\$272.16	2505021	101524	P	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	2517017	\$272.16	2505021	101524	P	PUPIL PERSONNEL
96320	WESTERN HIGH SCHOOL	2513193	\$220.27		092724PP	P	PEPSI PROCEEDS Aug2024
96320	WESTERN HIGH SCHOOL	2513234	\$68.20		092724PP	P	PEPSI PROCEEDS Sep2024
3347	WESTERN KENTUCKY UNIVERSITY	2512877	\$650.00	2442794	100224	P	EASTERN HIGH SCHOOL
3347	WESTERN KENTUCKY UNIVERSITY	2512884	\$650.00	2442713	100224	P	JEFFERSONTOWN HIGH SCHOOL
96520	WESTPORT MIDDLE SCHOOL	2513235	\$94.40		092724PP	P	PEPSI PROCEEDS Sep2024
37015	WESTROCK RKT COMPANY	2511869	\$736.60	2405786	100224	P	NUTRITION CENTER
37015	WESTROCK RKT COMPANY	2511872	\$912.86	2405786	100224	P	NUTRITION CENTER
37015	WESTROCK RKT COMPANY	2511874	\$393.74	2405786	100224	P	NUTRITION CENTER
37015	WESTROCK RKT COMPANY	2511877	\$747.61	2504626	100224	P	NUTRITION CENTER
37015	WESTROCK RKT COMPANY	2512891	\$6,661.06	2502693	100224	P	SAFETY & ENVIRONMENTAL SRVCS
37015	WESTROCK RKT COMPANY	2512895	\$13,427.21	2502693	100224	P	SAFETY & ENVIRONMENTAL SRVCS



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37015	WESTROCK RKT COMPANY	2512900	\$136.99	2502693	100224	P	SAFETY & ENVIRONMENTAL SRVCS
37015	WESTROCK RKT COMPANY	2517048	\$9,488.38	2403560	101524	P	SAFETY & ENVIRONMENTAL SERVICES
33461	WEVIDEO INC	2512904	\$1,764.49	2505997	100224	P	WESTPORT MIDDLE SCHOOL
8680	WHITAKER BROTHERS BUSINESS MACHINES	2512909	\$13,884.00	2507289	100224	P	ACCOUNTING SERVICES- VH 4TH FLOOR
3578	WHITE CAP LP	2512913	\$40.47	2507080	100224	P	GROUNDS DEPT
3578	WHITE CAP LP	2513476	\$580.25	2511976	100224	P	GROUNDS DEPT
13451	WHITEHEAD AMY R	2515070	\$24.30		100824	P	AUGUST TRAVEL
34217	WHITNEY M DUNN ROGERS	2519335	\$1,196.71		102224	A	EL EDUCATION
39318	WHOLESALE CHESS LLC	2513926	\$329.50	2511441	100824	P	LASSITER MIDDLE
30466	WHOLESALE SCHOOLWEAR INC	2511883	\$426.00	2503035	100224	P	MILL CREEK ELEMENTARY
30466	WHOLESALE SCHOOLWEAR INC	2512916	\$1,548.00	2507595	100224	P	BRECKINIRDGE METRO HIGH/YSC
30466	WHOLESALE SCHOOLWEAR INC	2512921	\$648.00	2509772	100224	P	NORTON/WILDER FRC
30466	WHOLESALE SCHOOLWEAR INC	2512926	\$1,602.00	2508354	100224	P	OLMSTED ACADEMY NORTH YSC
30466	WHOLESALE SCHOOLWEAR INC	2512930	\$432.00	2506639	100224	P	PRICE FRC
30466	WHOLESALE SCHOOLWEAR INC	2517695	\$1,062.00	2512346	101524	P	YSC CONWAY MIDDLE SCHOOL
30466	WHOLESALE SCHOOLWEAR INC	2518533	\$504.00	2510318	102224	A	BRECKINIRDGE METRO HIGH/YSC
2957	WILLARD AMY	2515071	\$221.19		100824	P	AUGUST TRAVEL
17182	WILLARD BENJAMIN TAYLOR	2517360	\$28.40		101524	P	AUGUST TRAVEL
152679	WILLIAM H SADLIER INC	2513928	\$604.30	2502438	100824	P	EISENHOWER
500166	WILLIAM J CLARKE ATTY AT LAW	2513719	\$369.68		092724P	P	Payroll Run X - Warrant R0927
500166	WILLIAM J CLARKE ATTY AT LAW	2518346	\$433.35		101124P	P	Payroll Run X - Warrant R1011
150133	WILLIAMS SCOTSMAN INC	2514390	\$104.19	2506845	100824	P	MALE TRADITIONAL HS
150133	WILLIAMS SCOTSMAN INC	2514392	\$136.00	2441110	100824	P	AUBURNDALE ELEMENTARY
74890	WILLIS KLEIN SAFE LOCK	2512942	\$9.28	2418969	100224	P	GEN MAINT - PAINT SHOP
74890	WILLIS KLEIN SAFE LOCK	2512945	\$12.47	2420394	100224	P	LOCK SHOP
74890	WILLIS KLEIN SAFE LOCK	2512949	\$26.64	2419770	100224	P	MECH MAINT - PLUMBING
32427	WILSON EQUIPMENT COMPANY LLC	2512954	\$216.00	2502755	100224	P	GROUNDS DEPARTMENT
32427	WILSON EQUIPMENT COMPANY LLC	2514396	\$63,531.75	2444526	100824	P	GROUNDS DEPARTMENT
32427	WILSON EQUIPMENT COMPANY LLC	2517697	\$336.06	2511209	101524	P	GROUNDS DEPARTMENT
1192	WILSON JAMES ED JR	2515075	\$509.09		100824	P	AUGUST TRAVEL
46136	WIN AT SOCIAL INC	2513931	\$6,400.00	2506055	100824	P	TITLE I FEDERAL & STATE PROGRAMS



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2589	WINSTON SALEM STATE UNIVERSITY	2512957	\$2,000.00	2508579	100224	P	BRYCE EALEY - 940372244
43052	WIPEBOOK CORPORATION	2516322	\$92,255.50	2510756	101524	P	TITLE I
27431	WISCONSIN CENTER FOR EDUCATION	2512960	\$1,320.00	2510560	100224	P	KNIGHT MIDDLE SCHOOL
21187	WORK A HAULIX LLC	2514398	\$576.00	2511607	100824	P	MINORS LANE ES
21187	WORK A HAULIX LLC	2517702	\$384.00	2511337	101524	P	CAMP TAYLOR
21187	WORK A HAULIX LLC	2517703	\$1,296.00	2513025	101524	P	ADULT EDUCATION
21187	WORK A HAULIX LLC	2517705	\$1,860.00	2511121	101524	P	PAYROLL & CASH MANAGEMENT
21187	WORK A HAULIX LLC	2517706	\$503.00	2511532	101524	P	CARRITHERS MIDDLE SCHOOL
21187	WORK A HAULIX LLC	2518535	\$172.00	2507221	102224	A	GUTERMUTH
44483	WRIGHT IMPLEMENT I LLC	2519248	\$119.33	2502216	102224	A	EASTERN HS
77360	WRIGHTS SPORTING GOODS INC	2516323	\$1,500.00	2512385	101524	P	WAGGENER HIGH SCHOOL
29042	WRISTBAND RESOURCES	2511886	\$319.75	2432569	100224	P	LAYNE ELEMENTARY
33072	WYATT TARRANT AND COMBS LLP	2513317	\$4,692.60	2505589	100224	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2513319	\$133.20	2505589	100224	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2513324	\$8,116.20	2505589	100224	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2513327	\$2,915.20	2505589	100224	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2513328	\$14,673.80	2505589	100224	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2513331	\$1,117.20	2505589	100224	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2513332	\$277.10	2505589	100224	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2513333	\$912.00	2505589	100224	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2513335	\$91.20	2505589	100224	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2513339	\$559.80	2505589	100224	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2518961	\$1,915.20	2505589	102224	A	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2518962	\$1,596.00	2505589	102224	A	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2518964	\$68.40	2505589	102224	A	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2518965	\$6,060.90	2505589	102224	A	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2518968	\$1,158.00	2505589	102224	A	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2518971	\$19,963.60	2505589	102224	A	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2518974	\$108.00	2505589	102224	A	SERVICE, (NON-BID)
2361	XEROX CORPORATION	2517707	\$12,077.80	2501772	101524	P	MATERIALS PRODUCTION
47589	XUEYU SHEN	2513100	\$350.07		100224	P	AP ANNUAL CONFERENCE



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136147	YMCA OF GREATER LOUISVILLE	2513933	\$7,550.00	2501781	100824	P	ACCOUNTING SERVICES- VH 4TH FLOOR
9504	YOUNG AND KENADY INC	2512966	\$5,700.00	2502798	100224	P	SCNS
97700	YOUNG ELEMENTARY SCHOOL	2513194	\$28.80		092724PP	P	PEPSI PROCEEDS Aug2024
14465	YOUTH PERFORMING ARTS SCHOOL	2513195	\$23.29		092724PP	P	PEPSI PROCEEDS Aug2024
14465	YOUTH PERFORMING ARTS SCHOOL	2513236	\$7.00		092724PP	P	PEPSI PROCEEDS Sep2024
14465	YOUTH PERFORMING ARTS SCHOOL	2517072	\$500.00		101524	P	PLAY ADMISSION- FERN CREEK
104957	ZACHARY TAYLOR ELEM	2513237	\$1.60		092724PP	P	PEPSI PROCEEDS Sep2024
48312	ZAKIYA F LACY	2514660	\$286.00		100824	P	PRAXIS REIMBURSEMENT
48312	ZAKIYA F LACY	2519486	\$922.00		102224	A	U OF L SUMMER TUITION REIM
48312	ZAKIYA F LACY	2519531	\$918.00		102224	A	RECRUITMENT REIMBURSEMENT
45370	ZONAR SYSTEMS INC	2516697	\$2,221.15	2513341	101524	P	ZONAR GPS LOGGING SERVICE TRANSPORTATION
45370	ZONAR SYSTEMS INC	2520669	\$411,053.40	2513909	102224	A	ZONAR RENEWAL FY24-25 TRANSPORTATION
<b>Grand Total of all Invoices for this period</b>		<b>8,695</b>	<b>49,446,299.63</b>				



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MOREL CONSTRUCTION CO INC	2	3,306,681.00
CREATIVE IMAGE TECHNOLOGIES	50	3,137,119.67
LOUISVILLE URBAN LEAGUE	1	3,000,000.00
LOUISVILLE GAS AND ELECTRIC	37	2,097,804.20
KIDDOM INC	1	1,999,943.45
REDLEE CONSTRUCTION CO INC	1	1,852,198.82
GATEWAY EDUC HOLDINGS LLC	67	1,690,918.87
LEXIA LEARNING SYSTEMS LLC	2	1,432,000.00
OPEN UP RESOURCES	6	1,425,777.00
E H CONSTRUCTION LLC	5	1,385,290.42
MARRILLIA DESIGN AND CONSTRUCTION	2	1,286,339.62
CAREERSTAFF UNLIMITED INC	17	946,436.60
MAXIM HEALTHCARE SERVICES HOLDINGS INC	16	756,949.98
SYSCO LOUISVILLE FOOD SERVICES CO	15	736,573.82
CDW LLC	195	640,056.70
VALU DISCOUNT INC	45	596,173.24
LOUISVILLE WATER COMPANY	128	525,246.50
TRANSIT AUTHORITY OF RIVER CITY	1	520,102.20
BLUEGRASS RECREATION SALES & INSTALLATI	15	482,307.80
UNIVERSITY INSTRUCTORS LLC	2	436,872.99
ZONAR SYSTEMS INC	2	413,274.55
KENTUCKY DEPARTMENT OF EDUCATION	4	407,334.86
SJN DATA CENTER LLC	38	388,070.05
SOLUTION TREE LLC	39	378,504.49
VINE AND BRANCH LLC	6	357,495.00
FRANKLIN COVEY CLIENT SALES INC	38	355,566.76
JR CONTRACTING INC	8	348,967.50
PETROLEUM TRADERS CORPORATION	21	348,015.91
CHARACTERSTRONG LLC	6	332,836.00
MILLER TRANSPORTATION	93	316,991.98
ORI ACQUISITION INC	11	309,306.19
CARMICHAELS BOOKSTORE LLC	120	287,717.75
CURRICULUM ASSOCIATES LLC	1	285,500.00
CORBETT CONSTRUCTION CO INC	2	281,426.40
LANGUAGE LINE SERVICES INC	6	270,567.03
TASTY BRANDS LLC	4	258,215.32
NCS PEARSON INC	6	257,788.52
SCHOOL SPECIALTY LLC	417	250,383.21
DFA DAIRY BRANDS FLUIDS LLC	6	250,061.49
STEP CG LLC	4	241,772.55