



Orders of the Treasurer - Invoice Report

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44008	DOMINQUE R STRICKLAND	2539783	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
41561	1027 MANAGEMENT LLC	2541968	\$588.00	2511114	112624	P	THE ACADEMY @ SHAWNEE
41561	1027 MANAGEMENT LLC	2541969	\$1,825.00	2511115	112624	P	THE ACADEMY @ SHAWNEE
41561	1027 MANAGEMENT LLC	2541970	\$516.00	2511114	112624	P	THE ACADEMY @ SHAWNEE
41561	1027 MANAGEMENT LLC	2541971	\$500.00	2515303	112624	P	STUART MIDDLE
46551	1EDTECH CONSORTIUM INC	2541988	\$5,000.00	2516072	112624	P	TECHNOLOGY INTEGRATION
42205	5149 INC	2538930	\$663.00	2502331	111924	P	SECURITY AND INVESTIGATIONS
40084	7PM GROUP LLC	2543548	\$4,500.00	2504470	112624	P	DIVERSITY EQUITY AND POVERTY
145552	A B D O PUBLISHING CO	2541972	\$838.45	2514806	112624	P	LIBRARY TECHNICAL SERVICES
11250	A C I MACHINE TOOL SALES LLC	2538945	\$894.70	2504623	111924	P	TR / BLANKET FOR TOOL REPAIRS CTE PROGRAMS
50140	A M ELECTRIC CO INC	2538931	\$295.00	2515727	111924	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2538934	\$476.00	2512007	111924	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2538935	\$15,970.50	2515374	111924	P	BULB, LAMP & FLOURESCENT TUBE
50140	A M ELECTRIC CO INC	2538937	\$4,410.00	2515262	111924	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2538938	\$828.00	2515987	111924	P	GEN MAINT/ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2538940	\$169.50	2515843	111924	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2538941	\$192.75	2516233	111924	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2539238	\$113.70	2516455	111924	P	MARION C MOORE
50140	A M ELECTRIC CO INC	2541973	\$63.30	2516028	112624	P	GEN. MAINT. - KITCHEN SHOP
15479	A PLUS PAPER SHREDDING	2538943	\$85.69	2507118	111924	P	SENECA HIGH SCHOOL
15479	A PLUS PAPER SHREDDING	2542858	\$99.28	2506889	112624	P	INDIAN TRAIL ELEMENTARY SCHOOL
122054	A T AND T	2540888	\$1,721.15	2501778	111924	P	831-000-5724 941
122054	A T AND T	2540894	\$1,569.30	2501778	111924	P	502 778-6790 222 0483
150124	A T AND T CORP	2540909	\$145.33	2507457	111924	P	287346709598
150124	A T AND T CORP	2540914	\$0.60	2502233	111924	P	287252601953
150124	A T AND T CORP	2540921	\$7,642.51	2516515	111924	P	287287738991
150124	A T AND T CORP	2541013	\$3,838.38	2516515	111924	P	821542743
150124	A T AND T CORP	2541016	\$371.23	2502233	111924	P	287279376688
150124	A T AND T CORP	2541533	\$217.05	2504284	111924	P	287311236671
150124	A T AND T CORP	2542482	\$86.82	2507457	112624	P	287346709598
150124	A T AND T CORP	2542569	\$7,732.84	2500777	112624	P	287293439820



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150124	A T AND T CORP	2542866	\$87.68	2503667	112624	P	28731578297
39024	A TO Z BOOKS LLC	2541188	\$488.85	2500172	111924	P	STUART ACA
39024	A TO Z BOOKS LLC	2541974	\$149.80	2500443	112624	P	PRICE ELEMENTARY
47904	AARON EVERS	2540001	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
500469	AARON KEMPER PLLC	2544060	\$517.89		112224P	P	Payroll Run X - Warrant R1122
56019	AAZIYAH WOODS	2540256	\$190.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49812	ABBEY MICHELLE GUTHRIE	2539411	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49812	ABBEY MICHELLE GUTHRIE	2539507	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
13677	ABERLI THOMAS A	2540402	\$116.73		111924	P	SEPTEMBER TRAVEL
55483	ABIGAIL J FACKLER	2543232	\$245.96		112624	P	NCAC CONFERENCE
54126	ABRIA LENNON	2539508	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
89200	ACADEMY @ SHAWNEE HIGH SCHOOL	2541243	\$40.80		111524PP	P	PEPSI PROCEEDS Sep2024
54303	ACCO BRANDS CORPORATION	2539239	\$49.00	2516699	111924	P	ALEX R KENNEDY ELEMENTARY
44292	ACTSOFT INC	2539240	\$605.00	2500714	111924	P	WORKFORCE MANAGEMENT
36883	ADCOLOR INC	2538946	\$500.00	2514932	111924	P	COMMUNICATIONS & COMMUNITY RELATIONS
36883	ADCOLOR INC	2538948	\$4,497.33	2511869	111924	P	TR / IROQUOIS / BLDG SIGNAGE
36883	ADCOLOR INC	2538950	\$300.00	2511818	111924	P	STUDENT SUPPORT SERVICES
36883	ADCOLOR INC	2538951	\$1,750.00	2439921	111924	P	STUDENT SUPPORT SERVICES
36883	ADCOLOR INC	2538953	\$7,221.94	2512620	111924	P	COMMUNICATIONS
36883	ADCOLOR INC	2541975	\$1,662.81	2513282	112624	P	SIGN, SCHOOL & OFFICE
49163	ADELA MALJISEVIC	2539509	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49825	ADEMA PEREZ	2539696	\$290.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55946	ADITI CHADHA	2539312	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55934	ADITYA VEMURI	2539313	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
40907	ADMINISTRATION FOR CHILD SUPPORT ENFORC	2544024	\$16.48		112224P	P	Payroll Run X - Warrant R1122
45032	ADVANCE AUTO PARTS	2539222	\$309.81	2505360	111924	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2539223	\$30.31	2505360	111924	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2539224	\$32.51	2505360	111924	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2539225	\$101.13	2505360	111924	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2539226	\$5.43	2505360	111924	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2541976	\$75.85	2505360	112624	P	SOUTHREN HIGH SCHOOL



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44862	ADVANCED ENVIRONMENTAL SERVICES LLC	2539241	\$4,400.00	2512613	111924	P	ECE - ADMIN - TRUAX
25523	ADVENTURE PROMOTIONS LLC	2538954	\$336.00	2514216	111924	P	PHOENIX/PERRY
25523	ADVENTURE PROMOTIONS LLC	2538956	\$250.00	2503861	111924	P	LAYNE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2538957	\$433.75	2515119	111924	P	NEWBURG MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2538959	\$619.23	2505862	111924	P	THOMAS JEFFERSON MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2539242	\$822.50	2515120	111924	P	SENECA HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2541977	\$1,855.50	2513812	112624	P	J.B. ATKINSON ACADEMY
25523	ADVENTURE PROMOTIONS LLC	2541978	\$496.10	2513811	112624	P	CARRITHERS MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2541979	\$1,612.00	2515544	112624	P	DEP/LTR
33435	ADVENTUROUS MINDS PRODUCE	2541980	\$18,500.00	2434281	112624	P	STUDENT SUPPORT SERVICES
33375	AGILE SPORTS TECHNOLOGIES	2538963	\$8,000.00	2516017	111924	P	DUPONT MANUAL HIGH SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	2538965	\$4,500.00	2516559	111924	P	BROWN SCHOOL (RITA)
33375	AGILE SPORTS TECHNOLOGIES	2541981	\$8,000.00	2517646	112624	P	WAGGENER HIGH SCHOOL
33375	AGILE SPORTS TECHNOLOGIES	2541982	\$8,000.00	2517783	112624	P	MARION C MOORE
33375	AGILE SPORTS TECHNOLOGIES	2543979	\$8,000.00	2518737	112624	P	BALLARD HS
43102	AGIREPAIR INC	2538966	\$7,110.00	2508835	111924	P	ACADEMY OF SHAWNEE
43102	AGIREPAIR INC	2538967	\$1,896.00	2508812	111924	P	LAYNE ELEMENTARY
43102	AGIREPAIR INC	2538969	\$158.00	2509377	111924	P	GREENWOOD ELEMENTARY
43102	AGIREPAIR INC	2538970	\$158.00	2513052	111924	P	GREENWOOD ELEMENTARY
43102	AGIREPAIR INC	2541983	\$237.00	2512269	112624	P	MEDORA ELEMENTARY
43102	AGIREPAIR INC	2543508	\$790.00	2507394	112624	P	DEP/LTR
43102	AGIREPAIR INC	2543509	\$1,422.00	2508836	112624	P	G.C. TAPP
43102	AGIREPAIR INC	2543510	\$158.00	2508813	112624	P	PUPIL PERSONNEL
43102	AGIREPAIR INC	2543511	\$1,580.00	2500813	112624	P	WESTERN MIDDLE SCHOOL
43102	AGIREPAIR INC	2543512	\$278.50	2506056	112624	P	SERVICE (BID)
43102	AGIREPAIR INC	2543513	\$2,400.00	2511457	112624	P	TECHNOLOGY
43102	AGIREPAIR INC	2543514	\$790.00	2512265	112624	P	CHURCHILL PARK SCHOOL
43102	AGIREPAIR INC	2543515	\$790.00	2512264	112624	P	BROWN SCHOOL (RITA)
43102	AGIREPAIR INC	2543516	\$595.00	2511693	112624	P	ECE ASSISTIVE TECHNOLOGY CENTER CHURCHILL I
43102	AGIREPAIR INC	2543517	\$790.00	2515522	112624	P	STONESTREET
43102	AGIREPAIR INC	2543518	\$790.00	2515523	112624	P	KLONDIKE LANE ELEMENTARY



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43102	AGIREPAIR INC	2543519	\$1,580.00	2516005	112624	P	PHOENIX
43102	AGIREPAIR INC	2543520	\$1,580.00	2514618	112624	P	BLUE LICK ELEMENTARY SCHOOL
43102	AGIREPAIR INC	2543521	\$790.00	2514678	112624	P	FAIRDALE HIGH
43102	AGIREPAIR INC	2543522	\$356.00	2515883	112624	P	PORTLAND ELEMENTARY SCHOOL
43102	AGIREPAIR INC	2543523	\$948.00	2509278	112624	P	G.C. TAPP
43102	AGIREPAIR INC	2543524	\$1,580.00	2515521	112624	P	OLMSTED ACADEMY SOUTH
43102	AGIREPAIR INC	2543525	\$2,400.00	2511457	112624	P	TECHNOLOGY
22328	AHEAD INC	2538971	\$12,160.76	2501895	111924	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2538972	\$12,468.30	2501895	111924	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2538984	\$18,339.60	2503587	111924	P	FACILITY MANAGEMENT
22328	AHEAD INC	2538986	\$17,945.20	2503587	111924	P	FACILITY MANAGEMENT
22328	AHEAD INC	2538993	\$10,961.89	2501895	111924	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2541984	\$5,421.00	2501895	112624	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2543962	\$7,172.40	2501895	112624	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2543963	\$13,823.56	2501895	112624	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
53067	AHMAD SAMI ALOKOZAI	2539377	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53067	AHMAD SAMI ALOKOZAI	2539800	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55114	AICHA OUTAHAR	2539412	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
33105	AIMEE S MCDONNELL	2539831	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
19145	AIMEE TOMLINSON MEREDITH	2539510	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
19145	AIMEE TOMLINSON MEREDITH	2540069	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
157	AIR HYDRO POWER	2538961	\$84.23	2402159	111924	P	PROPERTY MGMT AND MAINTENANCE
56043	AISHA PENDERGRASS	2540283	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
46910	AJ ELITE BRANDING LLC	2538994	\$201.45	2513763	111924	P	JOHNSONTOWN ROAD ELEMENTARY FRC
49298	AKUNNA ONWUKA	2539413	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
17472	AL J SCHNEIDER COMPANY	2541190	\$891.10	2509172	111924	P	TR/HIGH SCHOOL OFFICE/BUSINESS PARTNERS/KRIS
55947	ALAN GUTTERMAN	2539484	\$150.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
58822	ALAN HYMAN ENTERPRISES INC	2541985	\$552.93	2515793	112624	P	CURRICULUM-CDLI/ROBINSON
55166	ALECEA D HAWKINS	2539314	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55166	ALECEA D HAWKINS	2539378	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55938	ALECIA JONES WARD	2539483	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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47951	ALESHA MARSHALL	2540070	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52552	ALEXANDER CLAYTON PIKE	2539927	\$95.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56111	ALEXANDER L BLAIR	2543476	\$45.07		112624	P	CDL LICENSE REIMBURSEMENT
53145	ALEXANDER MALONEY	2539315	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48681	ALEXIS THOMAS	2539832	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54254	ALEXUS REESE	2539316	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
24601	ALICIA A ARNETT	2543062	\$69.80		112624	P	KDEC
24601	ALICIA A ARNETT	2543063	\$69.80		112624	P	KEDC
39715	ALICIA A BOWENS	2542617	\$101.71		112624	P	OCTOBER TRAVEL
47971	ALICIA BOWMAN	2539511	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
35282	ALICIA BUNTON	2539972	\$120.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53409	ALICIA D TAYLOR	2539768	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52030	ALICIA LACY	2539414	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50043	ALICIA ROBERTSON	2539833	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55912	ALISHA LASHLEY	2539512	\$145.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
12330	ALL ABOUT TRAVEL LLC	2538997	\$1,513.80	2512897	111924	P	TITLE II/IV
12330	ALL ABOUT TRAVEL LLC	2541989	\$1,455.00	2516602	112624	P	NEWBURG MIDDLE SCHOOL
12330	ALL ABOUT TRAVEL LLC	2541990	\$485.94	2516597	112624	P	LUHR ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	2541991	\$485.94	2516603	112624	P	SHACKLETTE/ANGELA EDDINGS
12330	ALL ABOUT TRAVEL LLC	2541992	\$606.95	2517138	112624	P	SERVICE, (NON-BID)
12330	ALL ABOUT TRAVEL LLC	2542448	\$24,808.08	2437096	112624	P	MARION C. MOORE
12330	ALL ABOUT TRAVEL LLC	2542451	\$12,298.09	2441390	112624	P	MARION C. MOORE
26113	ALL BATTERY CTR OF CENTRAL KY INC	2538999	\$1,353.60	2515722	111924	P	MAINTENANCE WAREHOUSE
26113	ALL BATTERY CTR OF CENTRAL KY INC	2539001	\$25.80	2515721	111924	P	LUHR ELEMENTARY
26113	ALL BATTERY CTR OF CENTRAL KY INC	2541986	\$143.35	2513785	112624	P	NUTRITION CENTER
26113	ALL BATTERY CTR OF CENTRAL KY INC	2541987	\$890.88	2516756	112624	P	MAINTENANCE WAREHOUSE
91610	ALL STATE FORD TRUCK SALES	2539227	\$626.70	2506857	111924	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2539228	\$41.50	2506857	111924	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2539229	\$397.40	2506837	111924	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2539230	\$571.37	2506857	111924	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2539231	\$8.18	2506857	111924	P	VEHICLE MAINTENANCE



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91610	ALL STATE FORD TRUCK SALES	2539232	\$1,585.18	2506857	111924	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2539233	-\$60.00	2506837	111924	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2541993	\$38.75	2506857	112624	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2541994	\$62.06	2506857	112624	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2541995	\$899.40	2506857	112624	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2541996	\$1,598.90	2506857	112624	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2541997	\$20.62	2506857	112624	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2541998	\$18.59	2506857	112624	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2541999	\$80.23	2506857	112624	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2542000	\$102.88	2506857	112624	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2542001	\$97.50	2506857	112624	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2542002	\$172.03	2506857	112624	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2542003	\$397.40	2506837	112624	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2542004	\$169.37	2506857	112624	P	VEHICLE MAINTENANCE
13042	ALLGOOD CHARLENE	2543467	\$25.18		112624	P	ZONE 1 PRINCIPALS MEETING BEVERAGES
38572	ALLGOOD SPORTS GROUP LLC	2542368	\$5,128.00	2517726	112624	P	SAC-BOYS HAVEN
53912	ALLISHA GREEN	2539697	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54835	ALLISON BOLDEN	2539379	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
43783	ALLISON C GRAVEN	2540325	\$41.14		111924	P	SEPTEMBER TRAVEL
48705	ALLISON WALKER	2539513	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49213	ALMA MADDEN	2539698	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
5516	ALPHA MEDIA LLC LOUISVILLE	2540326	\$2,000.00	2514927	111924	P	COMMUNICATIONS/COMMUNITY RELATIONS
42674	ALPHUS D MCGINNIS	2542376	\$101.68		112624	P	SEPTEMBER TRAVEL
42674	ALPHUS D MCGINNIS	2542379	\$135.53		112624	P	OCTOBER TRAVEL
47452	ALT32 PSC	2542928	\$8,127.02	2503672	112624	P	FACILITIES CAPITAL IMPROVEMENT
13202	ALVEY SARA	2540400	\$238.18		111924	P	PLC AT WORK INSTITUTE
48296	ALYSSA FOWLER HOEFT	2539336	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48296	ALYSSA FOWLER HOEFT	2539932	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55896	AMAN EDA	2540165	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49289	AMANDA DORSEY	2539700	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
22651	AMANDA G SATTERLY	2542394	\$32.22		112624	P	OCTOBER TRAVEL



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47658	AMANDA H ALEXANDER	2542154	\$116.11		112624	P	OCTOBER TRAVEL
22399	AMANDA HERZOG	2543242	\$849.46		112624	P	NSAA ANNUAL CONFERENCE
49931	AMANDA JOYCE NEWMAN	2539516	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
51854	AMANDA LEIGH PATSFIELD	2539699	\$155.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
51268	AMANDA N MAHON	2539515	\$270.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
30397	AMANDA Q BURKS	2539416	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
30397	AMANDA Q BURKS	2539514	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
24199	AMANDA R ALVEY	2539415	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55673	AMANDA R RICHARD	2539730	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53940	AMANDA RENEE WOOLEY	2541906	\$165.00		111924	P	Void/Reissue Transp Stipend
47894	AMANDA WALTERS	2540071	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49879	AMBER BADGETT	2539834	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49921	AMBER BALL	2539517	\$200.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54151	AMBER COCHRAN	2539337	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
9476	AMBER D RICHARDSON	2539835	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53994	AMBER HOLLAND	2539519	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54908	AMBER JOHNSON	2540166	\$10.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
24916	AMBER M RAPP	2539520	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
44733	AMBER N DERMODY	2539518	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
44733	AMBER N DERMODY	2539815	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48050	AMBER ROBBINS	2540072	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53088	AMBER SMITH	2540158	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49407	AMBER WILLIAMS	2539701	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49407	AMBER WILLIAMS	2539801	\$145.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49966	AMELA ZILIC BURK	2539417	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2539002	\$2,700.00	2508940	111924	P	SENECA HIGH SCHOOL
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2543953	\$2,700.00	2507224	112624	P	TRANSITION READINESS/CONTRACT - AOL TEACHEF
25904	AMERICAN BOOK COMPANY	2542369	\$1,260.00	2504586	112624	P	WESTERN MIDDLE SCHOOL
53650	AMERICAN BUS & ACCESSORIES INC	2539234	\$1,077.66	2515444	111924	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2539235	\$334.80	2420693	111924	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2539236	\$416.06	2420693	111924	P	NICHOLS GARAGE



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53650	AMERICAN BUS & ACCESSORIES INC	2539237	\$99.08	2514231	111924	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2542005	\$38.64	2420692	112624	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2542006	\$469.80	2420692	112624	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2542007	-\$492.32	2513781	112624	P	BODY SHOP
53650	AMERICAN BUS & ACCESSORIES INC	2542008	\$492.32	2513781	112624	P	BODY SHOP
51970	AMERICAN LIBRARY ASSOCIATION	2539004	\$7,900.00	2516232	111924	P	LIBRARY MEDIA SERVICES
23555	AMERICAN TIRE DISTRIBUTORS	2539106	\$627.96	2505987	111924	P	SOUTHERN HIGH SCHOOL
54419	AMESHIA RAY	2540064	\$190.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54419	AMESHIA RAY	2540073	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
35843	AMG LLC	2542371	\$1,022.83	2501846	112624	P	VEHICLE MAINTANCE
35843	AMG LLC	2542372	\$363.96	2501846	112624	P	VEHICLE MAINTANCE
18972	AMPLIFY EDUCATION INC	2542384	\$636.26	2505581	112624	P	GUTERMUTH
56079	AMY AMOS	2540226	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53318	AMY EISENBACK	2539836	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52816	AMY LAGE	2539418	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48845	AMY SHELTON	2539816	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49016	AMY WEHRLE	2540002	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
34898	ANASTASI A FAFALIOS	2539107	\$250.00	2510096	111924	P	YPAS
42355	ANATOMAGE	2539243	\$3,980.00	2512683	111924	P	JEFFERSONTOWN HIGH SCHOOL
56005	ANCHAL SHIVELY	2540284	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
24770	ANDERSON MATTHEW	2542158	\$93.03		112624	P	OCTPBER TRAVEL
56113	ANDRE R BOTTOMS	2543479	\$46.68		112624	P	CDL LICENSE REIMBURSEMENT
44928	ANDRE THOMAS	2539244	\$2,875.00	2502193	111924	P	NEWBURG MIDDLE SCHOOL
48776	ANDREA BRAUNER	2540159	\$10.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53969	ANDREA HEUN	2539303	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49501	ANDY MITRI	2539419	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
51598	ANGELA COYLE	2539742	\$5.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
43787	ANGELA D ATCHISON	2540406	\$92.65		111924	P	SEPTEMBER TRAVEL
55911	ANGELA D BROOKS	2539380	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
11088	ANGELA H HARDIN	2540003	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47975	ANGELA HAWKINS	2539521	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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55792	ANGELA M DEFEBBO	2543483	\$200.00		112624	P	KYABA CONFERENCE
45539	ANGELA M HARPER	2539837	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
9949	ANGELA M HENDRICKS	2539838	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
152878	ANGELA M SOREN	2541466	\$80.00	2414725	111924	P	BARRET TRADITIONAL MIDDLE SCHOOL
54304	ANGELA THOMAS	2539743	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48752	ANGELA VERBLE	2539522	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48752	ANGELA VERBLE	2541907	\$310.00		111924	P	Void/Reissue Transp Stipend
42059	ANGELIQUE N BUFORD	2539797	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49014	ANIKA STANDIFORD	2539766	\$75.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56053	ANITA F TURNER	2540300	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54806	ANITA MALHOTRA	2539802	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54954	ANNA COCKERILL	2540276	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54954	ANNA COCKERILL	2540296	\$300.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
46315	ANNA JOHNSON	2539108	\$425.00	2511092	111924	P	CROSBY MIDDLE SCHOOL
44597	ANNA O CASADA	2543480	\$150.00		112624	P	KYABA CONFERENCE
54411	ANNA SILVA	2539952	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
38877	ANNE KELLY	2542209	\$326.24		112624	P	OCTOBER TRAVEL
104833	ANTHONY L ADAMS	2539111	\$350.00	2513122	111924	P	HAZELWOOD ELEMENTARY FRC/LAUREN MCNALLY
56117	ANTOINE K GOMIS	2543486	\$80.19		112624	P	CDL LICENSE REIM
36478	ANTONIO DUNCAN	2542388	\$500.00	2516853	112624	P	ATHLETICS
55920	ANTWANIKA GRIFFIN	2540140	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50099	ANUP BASNET	2539420	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56184	APPLE COMPUTER INC	2539252	\$399.80	2515300	111924	P	WESTERN HIGH SCHOOL
56184	APPLE COMPUTER INC	2539254	\$79.90	2515809	111924	P	DEP
56184	APPLE COMPUTER INC	2539255	\$357.00	2515812	111924	P	MATERIALS PRODUCTION
56184	APPLE COMPUTER INC	2539256	\$5,592.00	2515881	111924	P	WESTERN HIGH SCHOOL
56184	APPLE COMPUTER INC	2539257	\$5,880.00	2514611	111924	P	BLUE LICK ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2539258	\$2,940.00	2514679	111924	P	FAIRDALE HIGH
56184	APPLE COMPUTER INC	2539259	\$1,316.00	2515882	111924	P	PORTLAND ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2539261	\$79.90	2515809	111924	P	DEP
56184	APPLE COMPUTER INC	2542572	\$2,940.00	2515519	112624	P	STONESTREET



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56184	APPLE COMPUTER INC	2542592	\$1,138.00	2516201	112624	P	ACADEMICS-CAO
56184	APPLE COMPUTER INC	2542598	\$2,940.00	2515520	112624	P	KLONDIKE LANE ELEMENTARY
56184	APPLE COMPUTER INC	2542609	\$69.00	2516010	112624	P	ACADEMIC ACHIEVEMENT
56184	APPLE COMPUTER INC	2542614	\$5,880.00	2515990	112624	P	PHOENIX
56184	APPLE COMPUTER INC	2542615	\$5,880.00	2515517	112624	P	OLMSTED ACADEMY SOUTH
56184	APPLE COMPUTER INC	2542619	\$672.00	2515825	112624	P	PORTLAND ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2542638	\$139.80	2515809	112624	P	DEP
56184	APPLE COMPUTER INC	2542641	\$2,056.00	2516880	112624	P	TI FINANCE
56184	APPLE COMPUTER INC	2542642	\$3,695.00	2511681	112624	P	ECE ASSISTIVE TECHNOLOGY CENTER CHURCHILL F
47758	APPLIED ACADEMIC LABS	2542391	\$9,195.00	2514517	112624	P	DOSS HS
54606	APRIL BEAM	2540270	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53732	APRIL DENISE FRIERSON	2539523	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
143975	APRIL E BROOKS	2543207	\$51.84		112624	P	KHSAA CHAMPIONSHIP
53181	APRIL R ALLEN	2540290	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55905	APRILE MCKINLEY	2539524	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55905	APRILE MCKINLEY	2539973	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
43253	AQUAPHOENIX SCIENTIFIC INC	2542395	\$1,080.74	2515192	112624	P	SCIENCE WAREHOUSE
23909	ARC DOCUMENT SOLUTIONS LLC	2539112	\$1,071.75	2502325	111924	P	SCNS
23909	ARC DOCUMENT SOLUTIONS LLC	2540793	\$1,071.75	2502325	111924	P	SCNS
22039	ARIELLE ARNETT	2540327	\$900.00	2517101	111924	P	SHACKLETTE ELEMENTARY
53503	ARIS BROOMFIELD	2540197	\$300.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50763	ARMILANE BARRIETA	2540004	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52970	ARROW ELECTRIC CO INC	2539116	\$4,896.00	2513980	111924	P	MALE TRADITIONAL HS
52970	ARROW ELECTRIC CO INC	2541213	\$2,408.00	2512974	111924	P	STUART MS WEAPONS DETECTION
52970	ARROW ELECTRIC CO INC	2541214	\$4,979.00	2506409	111924	P	JTOWN ELEVATOR FACILITIES CAPITAL IMPROVEME
52970	ARROW ELECTRIC CO INC	2541218	\$8,314.00	2506410	111924	P	KAMMERER MS FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2541220	\$1,692.00	2512975	111924	P	CROSBY MS WEAPONS DETECTION
52970	ARROW ELECTRIC CO INC	2541221	\$60,852.00	2510935	111924	P	BARRET TRAD FACILITIES CAPITAL IMPROVEMENT 1
52970	ARROW ELECTRIC CO INC	2541224	\$7,937.00	2503873	111924	P	HIGHLAND MS INSURANCE
52970	ARROW ELECTRIC CO INC	2541226	\$3,289.00	2506855	111924	P	HUDSON MS RENOVATIONS FACILITIES CAPITAL IMP
52970	ARROW ELECTRIC CO INC	2541230	\$726.00	2512976	111924	P	WEB DUBOIS MS WEAPONS DETECTION



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52970	ARROW ELECTRIC CO INC	2541231	\$2,188.00	2512983	111924	P	KAMMERER MS WEAPONS DETECTION
52970	ARROW ELECTRIC CO INC	2541232	\$2,716.00	2512984	111924	P	JOHNSON MS WEAPONS DETECTION
52970	ARROW ELECTRIC CO INC	2541235	\$1,691.00	2512981	111924	P	CONWAY MS WEAPONS DETECTION
52970	ARROW ELECTRIC CO INC	2541238	\$2,714.00	2512977	111924	P	JCTMS WEAPONS DETECTION
52970	ARROW ELECTRIC CO INC	2541240	\$2,907.00	2512985	111924	P	THOMAS JEFFERSON MS WEAPONS DETECTION
52970	ARROW ELECTRIC CO INC	2541295	\$1,671.00	2512982	111924	P	KNIGHT MS WEAPONS DETECTION
52970	ARROW ELECTRIC CO INC	2541297	\$836.00	2512979	111924	P	CARRITHERS MS WEAPONS DETECTION
52970	ARROW ELECTRIC CO INC	2541299	\$34,169.80	2515616	111924	P	MOORE HS FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2542883	\$2,000.00	2517562	112624	P	FACILITIES CAPITAL IMPROVEMENT
52883	ARTINA PETTIGREW	2539525	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
24588	ASBURY UNIVERSITY	2543471	\$2,850.00		112624	P	VICTORIA HAGAN - STUDENT ID#459034
24588	ASBURY UNIVERSITY	2543474	\$1,500.00		112624	P	MIRANDA SANCHEZ STUDENT ID#294810
47070	ASCENDANCE TRUCKS LLC	2539278	\$453.06	2503181	111924	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2539280	\$163.10	2504095	111924	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2539282	\$93.20	2503180	111924	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2539285	\$116.50	2503181	111924	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2539287	\$1,424.75	2501429	111924	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2539291	\$169.22	2504095	111924	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2539293	\$171.15	2503182	111924	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2540349	-\$152.80	2504095	111924	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2542644	\$538.00	2503180	112624	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2542648	\$1,139.80	2501428	112624	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2542651	\$348.57	2504095	112624	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2542662	\$206.96	2501429	112624	P	NICHOLS GARAGE
55155	ASHLEE GRAY	2539839	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49342	ASHLEE SMITH	2539526	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
51560	ASHLEY ANDERSON	2539381	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
43784	ASHLEY B COLON	2540419	\$62.26		111924	P	SEPTEMBER TRAVEL
55919	ASHLEY B SAWYERS	2540141	\$300.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48995	ASHLEY B SCHOLLE	2539532	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
13839	ASHLEY BAILEY	2539527	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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48642	ASHLEY BEST	2539974	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53872	ASHLEY BOYD	2539528	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
500460	ASHLEY CRUTCHER MITCHELL	2544058	\$269.54		112224P	P	Payroll Run X - Warrant R1122
31641	ASHLEY DRAGER CONWAY	2543482	\$19.40		112624	P	POSTAGE
54939	ASHLEY ELIZABETH DOYLE	2539959	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49252	ASHLEY FOX	2539529	\$145.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53910	ASHLEY FRAZIER	2539530	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
39323	ASHLEY J DABNEY	2542671	\$104.60		112624	P	SEPTEMBER TRAVEL
39323	ASHLEY J DABNEY	2542689	\$110.13		112624	P	OCTOBER TRAVEL
47819	ASHLEY L HAYES	2539531	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
22299	ASHLEY LAMB SINCLAIR	2539702	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
22299	ASHLEY LAMB SINCLAIR	2540005	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45929	ASHLEY M KARDOLS	2542764	\$55.92		112624	P	OCTOBER TRAVEL
10503	ASHLEY M PIATT	2542385	\$17.61		112624	P	OCTOBER TRAVEL
49234	ASHLEY M WARREN	2539533	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47837	ASHLEY MOORE	2539975	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48193	ASHLEY MOORE	2539744	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
38099	ASHLEY N DEARINGER	2540218	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
35969	ASHLEY N EMIG	2540432	\$88.88		111924	P	SEPTEMBER TRAVEL
40943	ASHLEY N HUNTER	2539421	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45772	ASHLEY OTTERSBACK	2539767	\$95.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
51959	ASHLEY PARKER	2541908	\$330.00		111924	P	Void/Reissue Transp Stipend
48746	ASHLEY R JOHNSON	2539422	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47815	ASHLEY R MAIER	2540074	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49424	ASHLEY SHOBE	2539817	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
46434	ASHLEY T LANT	2543287	\$1,208.99		112624	P	NSAA ANNUAL CONFERENCE
49292	ASHLEY TILTON	2539338	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56032	ASHLEY TOLLER	2540234	\$290.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49614	ASHLEY WATKINS	2539840	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48116	ASHLEY WOODS	2540075	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52294	ASMAA ELBANHAWY	2539976	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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13771	ASSOC FOR CAREER AND TECHNICAL EDUCATI	2539264	\$1,025.00	2516604	111924	P	355911
13771	ASSOC FOR CAREER AND TECHNICAL EDUCATI	2539266	\$1,025.00	2516604	111924	P	308932
32493	ASSOC OF TITLE IX ADMINISTRATORS	2539135	\$5,500.00	2516169	111924	P	COMPLIANCE AND INVESTIGATIONS
50257	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	2542412	\$1,199.96	2515475	112624	P	DUBOIS EXPLORE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2540441	\$67.00	2515946	111924	P	RENOVATIONS
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2540442	\$32.00	2515739	111924	P	CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2540445	\$32.00	2515741	111924	P	CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2540449	\$32.00	2515740	111924	P	CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2540451	\$28.00	2515871	111924	P	CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2542417	\$48.00	2515594	112624	P	CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2542423	\$124.00	2516300	112624	P	CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2542427	\$1,378.00	2509124	112624	P	CARPENTER SHOP
58697	ATHENS PAPER COMPANY	2540795	\$665.00	2516908	111924	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2540796	\$3,325.00	2516908	111924	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2540800	\$1,662.50	2516908	111924	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2540803	\$869.28	2516909	111924	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2540804	\$5,125.73	2516909	111924	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2542455	\$997.50	2516908	112624	P	MATERIALS PRODUCTION
53280	ATHERTON HIGH SCHOOL	2541244	\$163.80		111524PP	P	PEPSI PROCEEDS Sep2024
10753	ATOMIC COWGIRL INC	2542459	\$40.00	2516770	112624	P	BALLARD HS
52678	ATORIAN L WHITESIDE	2539369	\$180.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45801	ATS INTEGRATED SOLUTIONS INC	2541018	\$1,052.00	2418181	111924	P	BARRETT FACILITIES CAPITAL IMPROVEMENT
53780	AUBREE SAUNDERS	2544077	\$1,250.00		112624	P	AWARDED COLLEGE SCHOLARSHIP
55614	AUBRY MORKIN	2539977	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53660	AUDUBON TRADITIONAL ELEM SCHOOL	2541245	\$14.40		111524PP	P	PEPSI PROCEEDS Sep2024
54102	AUNTIES LLC	2540809	\$1,575.00	2516137	111924	P	ENGELHARD ELEMENTARY SCHOOL
10460	AUTO JET MUFFLER CORP	2539137	\$400.52	2515555	111924	P	NICHOLS GARAGE
26477	AVI SYSTEMS INC	2539140	\$415.80	2510233	111924	P	MINORS LANE ES
26477	AVI SYSTEMS INC	2542478	\$128.00	2512557	112624	P	MINORS LANE ES
45269	AWARDS CENTER OF KENTUCKIANA INC	2539143	\$85.35	2516184	111924	P	EISENHOWER
45269	AWARDS CENTER OF KENTUCKIANA INC	2539246	\$470.28	2513087	111924	P	EISENHOWER



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51301	AZRA SELIMOVIC	2539534	\$290.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
134868	B&H FOTO & ELECTRONICS CORP	2540453	\$28.86	2506129	111924	P	STONESTREET ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2540455	\$119.39	2514680	111924	P	FAIRDALE HIGH
134868	B&H FOTO & ELECTRONICS CORP	2540458	\$281.13	2514713	111924	P	WESTERN HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2540462	\$58.46	2514713	111924	P	WESTERN HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2540466	\$3,091.78	2514680	111924	P	FAIRDALE HIGH
134868	B&H FOTO & ELECTRONICS CORP	2540467	\$782.04	2514513	111924	P	JACOB ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2540469	\$14,803.57	2515311	111924	P	ATHERTON HIGH
134868	B&H FOTO & ELECTRONICS CORP	2540472	\$261.02	2514213	111924	P	PRP HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2540474	\$13,063.30	2515311	111924	P	ATHERTON HIGH
134868	B&H FOTO & ELECTRONICS CORP	2540476	\$5,558.50	2514482	111924	P	HAZELWOOD ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2540477	\$1,841.28	2514700	111924	P	ECHO TRAIL MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2540478	\$215.46	2514513	111924	P	JACOB ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2540480	\$1,849.90	2508150	111924	P	VALLEY HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2540482	\$87.91	2516077	111924	P	BALLARD HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2540483	\$126.63	2516077	111924	P	BALLARD HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2540484	\$9,547.34	2516077	111924	P	BALLARD HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2540486	\$125.00	2515310	111924	P	ATHERTON HIGH
134868	B&H FOTO & ELECTRONICS CORP	2540488	\$10,503.00	2515310	111924	P	ATHERTON HIGH
134868	B&H FOTO & ELECTRONICS CORP	2543160	\$23.33	2514039	112624	P	MATERIALS PRODUCTION
134868	B&H FOTO & ELECTRONICS CORP	2543163	\$1,227.52	2514700	112624	P	ECHO TRAIL MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2543164	\$900.00	2514504	112624	P	KAMMERER EXPLORE
134868	B&H FOTO & ELECTRONICS CORP	2543167	-\$629.37	2514129	112624	P	LAUKHUF
134868	B&H FOTO & ELECTRONICS CORP	2543173	\$629.37	2514129	112624	P	LAUKHUF
134868	B&H FOTO & ELECTRONICS CORP	2543177	\$4,120.00	2516706	112624	P	SENECA HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2543178	\$323.64	2516350	112624	P	SENECA HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2543180	\$1,489.00	2516804	112624	P	TITLE II/IV
134868	B&H FOTO & ELECTRONICS CORP	2543193	\$788.68	2516370	112624	P	EASTERN HS
134868	B&H FOTO & ELECTRONICS CORP	2543198	\$149.99	2514480	112624	P	ECE COLEMAN/COOPER
134868	B&H FOTO & ELECTRONICS CORP	2543201	-\$149.99	2514480	112624	P	ECE COLEMAN/COOPER
134868	B&H FOTO & ELECTRONICS CORP	2543204	\$781.70	2515694	112624	P	KAMMERER EXPLORE



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134868	B&H FOTO & ELECTRONICS CORP	2543206	\$384.32	2515694	112624	P	KAMMERER EXPLORE
134868	B&H FOTO & ELECTRONICS CORP	2543210	\$133.18	2515694	112624	P	KAMMERER EXPLORE
134868	B&H FOTO & ELECTRONICS CORP	2543211	\$280.00	2516706	112624	P	SENECA HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2543213	\$101.82	2517049	112624	P	COMMUNICATIONS
134868	B&H FOTO & ELECTRONICS CORP	2543215	\$613.76	2514700	112624	P	ECHO TRAIL MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2543216	\$343.95	2516830	112624	P	MEYZEEK MIDDLE EXPLORE
51471	BABITA BASNET	2539339	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
500478	BAKER LAW OFFICE	2544063	\$476.59		112224P	P	Payroll Run X - Warrant R1122
54180	BALLARD HIGH SCHOOL	2541246	\$50.40		111524PP	P	PEPSI PROCEEDS Sep2024
23022	BARNES AND NOBLE BOOKSELLERS	2539295	\$318.15	2514813	111924	P	CONWAY
23022	BARNES AND NOBLE BOOKSELLERS	2539298	\$375.63	2515006	111924	P	DIXIE ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2540325	\$1,470.00	2515153	111924	P	ACCESS & OPPORTUNITY
23022	BARNES AND NOBLE BOOKSELLERS	2540830	\$293.50	2412351	111924	P	VALLEY HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2543218	\$489.68	2510529	112624	P	CULTURE & CLIMATE
23022	BARNES AND NOBLE BOOKSELLERS	2543222	\$189.76	2507449	112624	P	OLMSTED ACADEMY SOUTH
23022	BARNES AND NOBLE BOOKSELLERS	2543224	\$1,737.00	2512701	112624	P	CULTURE AND CLIMATE SEL
23022	BARNES AND NOBLE BOOKSELLERS	2543227	\$371.30	2515375	112624	P	IROQUOIS HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2543230	\$2,928.00	2502845	112624	P	CULTURE & CLIMATE
23022	BARNES AND NOBLE BOOKSELLERS	2543231	\$188.40	2515483	112624	P	BRANDEIS ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2543237	\$69.90	2510530	112624	P	CULTURE AND CLIMATE SEL
23022	BARNES AND NOBLE BOOKSELLERS	2543243	\$28.00	2514319	112624	P	CARTER
23022	BARNES AND NOBLE BOOKSELLERS	2543246	\$198.10	2515006	112624	P	DIXIE ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2543248	\$304.21	2514901	112624	P	OLMSTED ACADEMY NORTH
23022	BARNES AND NOBLE BOOKSELLERS	2543283	\$332.00	2516033	112624	P	ECE MS. A
23022	BARNES AND NOBLE BOOKSELLERS	2543285	\$351.80	2440422	112624	P	CULTURE & CLIMATE
26204	BARSAMIAN TANYA	2540409	\$109.55		111924	P	AUGUST TRAVEL
26204	BARSAMIAN TANYA	2542167	\$246.23		112624	P	OCTOBER TRAVEL
43847	BAYA CORPORATION	2539176	\$75.00	2510913	111924	P	MINORS LANE FRC
43847	BAYA CORPORATION	2539180	\$75.00	2510913	111924	P	MINORS LANE FRC
43847	BAYA CORPORATION	2543286	\$75.00	2516317	112624	P	CHANCEY FRC
43847	BAYA CORPORATION	2543288	\$75.00	2514979	112624	P	TRUNNELL ELEMENTARY FRC



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43847	BAYA CORPORATION	2543291	\$75.00	2508161	112624	P	WELLINGTON FRC
43847	BAYA CORPORATION	2543294	\$75.00	2508919	112624	P	BRECKINIRDGE METRO/YSC
43847	BAYA CORPORATION	2543298	\$225.00	2512654	112624	P	KNIGHT MIDDLE YSC
43847	BAYA CORPORATION	2543301	\$225.00	2512654	112624	P	KNIGHT MIDDLE YSC
46874	BBA AFTER SCHOOL INC	2542691	\$1,000.00	2511172	112624	P	MEDORA ELEMENTARY FRC
105530	BEACON SALES ACQUISITION INC	2539146	\$1,878.40	2512700	111924	P	MAINTENANCE WAREHOUSE
44672	BEARD EQUIPMENT CO INC	2542517	\$180.36	2517909	112624	P	EASTERN HS
43072	BEAU D JOHNSTON	2541110	\$57.29		111924	P	CARDINAL KROGER SITE VISIT
43072	BEAU D JOHNSTON	2542203	\$126.90		112624	P	SEPTEMBER TRAVEL
43072	BEAU D JOHNSTON	2542204	\$114.59		112624	P	OCTOBER TRAVEL
45247	BELOZ LLC	2539148	\$3,678.75	2502464	111924	P	OML DEPARTMENT
136436	BENCHMARK EDUCATION COMPANY LLC	2542518	\$7,953.00	2516301	112624	P	HITE ELEMENTARY
49515	BENJAMIN KOLB	2539841	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55928	BENNY WILLIS	2539382	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48215	BERKLEY SALTSMAN	2540076	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47917	BERNICE O AKAKPO	2539842	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
152326	BEST PLUMBING SPECIALTIES	2540327	\$2,008.30	2515626	111924	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	2540328	\$973.69	2515627	111924	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	2540330	\$3,555.70	2515626	111924	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	2542697	\$169.95	2515627	112624	P	MAINTENANCE WAREHOUSE
39723	BETH B PETERSON	2539703	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
51133	BETHANY HARP	2539843	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
43161	BETTER CLEANING SVCS LLC	2540331	\$15,075.00	2503465	111924	P	FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2540332	\$14,145.00	2503465	111924	P	FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2542704	\$11,250.00	2503465	112624	P	FACILITY MANAGEMENT
42493	BETTERLESSON INC	2539150	\$6,500.00	2440189	111924	P	SANDERS ELEMENTARY
45999	BEVERLY M BARBOUR	2543064	\$275.96		112624	P	NCAC CONFERENCE
54185	BHARATKUMAR GOVINDBHAI PATEL	2539408	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45615	BILISAY S ALI	2539933	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55351	BINAL ANIL PATEL	2540217	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54837	BISAN NAAMNE	2540272	\$180.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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53271	BISWADEPAK DAS	2539317	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
500073	BLACK JOSEPH M JR	2544029	\$488.31		112224P	P	Payroll Run X - Warrant R1122
33345	BLAKE N SCHWEITZER	2544081	\$53.25		112624	P	REIMBURSE FINGERPRINTS
32098	BLICK ART MATERIALS LLC	2540491	\$444.80	2515350	111924	P	TRUNNELL ELEMENTARY
32098	BLICK ART MATERIALS LLC	2540493	\$734.84	2515636	111924	P	ZACHARY TAYLOR ELEMENTARY
32098	BLICK ART MATERIALS LLC	2540495	\$674.03	2515383	111924	P	J.B. ATKINSON ACADEMY
32098	BLICK ART MATERIALS LLC	2540497	\$156.17	2514361	111924	P	KNIGHT MIDDLE SCHOOL
32098	BLICK ART MATERIALS LLC	2540532	\$100.19	2515408	111924	P	HARTSTERN ELEMENTARY
32098	BLICK ART MATERIALS LLC	2540533	\$772.96	2514639	111924	P	EASTERN HS
32098	BLICK ART MATERIALS LLC	2540534	\$314.38	2514009	111924	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2540536	\$616.06	2514362	111924	P	CONWAY
32098	BLICK ART MATERIALS LLC	2542706	\$3,842.42	2514010	112624	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2542717	\$230.58	2515711	112624	P	WAGGENER HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2543399	\$22.44	2515340	112624	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2543402	\$980.52	2515340	112624	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2543405	\$88.14	2516923	112624	P	LIBERTY HIGH
18859	BLUE RIBBON SCHOOLS OF EXCELLENCE INC	2542653	\$663.99	2439323	112624	P	CHURCHILL PARK SCHOOL
34096	BLUUM OF MINNESOTA LLC	2543432	\$194.25	2516119	112624	P	COCHRANE
34096	BLUUM OF MINNESOTA LLC	2543433	\$3,929.50	2516401	112624	P	MINOR DANIELS ACADEMY
46164	BOBBYE WHITFIELD	2540167	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55880	BOUND TO STAY BOUND BOOKS INC	2539152	\$424.46	2514138	111924	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2540542	\$525.51	2513823	111924	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2540545	\$417.12	2514137	111924	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2540546	\$325.46	2514136	111924	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2540549	\$263.68	2514139	111924	P	LIBRARY TECHNICAL SERVICES
47294	BOYD TRUCK CENTERS LLC	2540551	\$830.60	2513169	111924	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2540553	\$176.86	2503187	111924	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2540555	\$79.99	2515763	111924	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2540556	\$102.34	2503187	111924	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2540557	\$505.56	2503186	111924	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2540558	\$40.38	2515840	111924	P	BUS SHOP



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47294	BOYD TRUCK CENTERS LLC	2540559	\$501.00	2503186	111924	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2540560	\$2,340.80	2501430	111924	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2540562	\$197.56	2503186	111924	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2540564	\$87.50	2501430	111924	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2540567	\$49.39	2503186	111924	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2540568	\$134.40	2503186	111924	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2540569	\$125.86	2503186	111924	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2540573	\$122.36	2503187	111924	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2540574	\$96.30	2513170	111924	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2540575	\$50.16	2501431	111924	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2540814	-\$100.00	2501431	111924	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2543435	\$96.30	2513170	112624	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2543437	\$168.00	2501431	112624	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2543439	\$172.20	2503187	112624	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2543441	\$726.00	2517195	112624	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2543443	\$637.14	2516506	112624	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2543446	\$103.32	2513169	112624	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
52219	BRAD GIARDINA	2539844	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
15301	BRADLEY & SONS	2540339	\$1,050.00	2501561	111924	P	SERVICE (BID)
10633	BRADLEY LEWIS BLAKEMAN	2539731	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
44530	BRANDCAT LLC	2539155	\$800.00	2515986	111924	P	ACADEMICS
48045	BRANDO OWENS	2539717	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49433	BRANDY MICHELLE WARREN	2539845	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49989	BREKITA TURNER	2539745	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49861	BRENNA ENGLAND PEREZ	2539535	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48889	BRENT AMBACK	2539978	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
10026	BRENT BRAUN	2540006	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49725	BRENT VINCENT	2539536	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53902	BRENTORIA NEELY	2540173	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48813	BREONNA FOREE	2539537	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
43869	BREW AND SIP COFFEE BAR	2543374	\$185.50	2518298	112624	P	DEP - EVENTS



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43869	BREW AND SIP COFFEE BAR	2543377	\$685.00	2518298	112624	P	DEP - EVENTS
43869	BREW AND SIP COFFEE BAR	2543382	\$350.00	2518298	112624	P	DEP - EVENTS
43869	BREW AND SIP COFFEE BAR	2543384	\$685.00	2518298	112624	P	DEP - EVENTS
43869	BREW AND SIP COFFEE BAR	2543388	\$297.99	2518298	112624	P	DEP - EVENTS
43869	BREW AND SIP COFFEE BAR	2543391	\$185.50	2518298	112624	P	DEP - EVENTS
43869	BREW AND SIP COFFEE BAR	2543395	\$297.99	2518298	112624	P	DEP - EVENTS
49133	BRIAN FORD	2539538	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
107285	BRIAN L SEGER	2542009	\$126.85	2512056	112624	P	SHAWN'S SHOP UNIFORMS PROPERTY MANAGMENT
107285	BRIAN L SEGER	2543469	\$56.00	2514729	112624	P	FACILITY MANAGEMENT
27599	BRIAN SEWELL	2540464	\$100.00	2514925	111924	P	ECH KRISTI HOLLINSWORTH UNSELD
55382	BRIANNA BEARD	2539383	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
44311	BRIANNA L MCINTYRE	2542381	\$87.81		112624	P	OCTOBER TRAVEL
49637	BRIANNA MILLER	2539818	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
42183	BRIDGET M GREEN	2542707	\$134.66		112624	P	OCTOBER TRAVEL
55891	BRIDGETTE CAICO	2539718	\$155.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54916	BRIDGIT CROSS	2539384	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
39639	BRITTANY A JOHNSTON	2543251	\$134.12		112624	P	CONTINUOUS IMPROVEMENT SUMMIT
54893	BRITTANY ALLEN	2540275	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56016	BRITTANY GOFF	2540262	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47914	BRITTANY JOHNSON	2539370	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47914	BRITTANY JOHNSON	2539539	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47833	BRITTANY L FEARS	2539385	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47956	BRITTANY M ALLISON	2540077	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
13271	BRITTANY MADDEN	2540314	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45344	BRITTANY N BROOKS	2542656	\$25.53		112624	P	OCTOBER TRAVEL
53722	BRITTANY N HORSLEY	2540007	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45549	BRITTANY S MCNEAR	2540930	\$141.49		111924	P	SEPTEMBER TRAVEL
45549	BRITTANY S MCNEAR	2542803	\$153.42		112624	P	OCTOBER TRAVEL
55367	BRITTANY SHIPLEY	2540267	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54919	BRITTANY TEEGARDEN BUTTS	2539934	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55597	BRITTANY TOLLIVER	2539540	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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49634	BRITTANY WILLIAMS	2539541	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49634	BRITTANY WILLIAMS	2539769	\$190.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
43756	BRITTNEY FREEMAN	2540142	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
43756	BRITTNEY FREEMAN	2540229	\$190.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50059	BRITTNEY GARNER	2539386	\$290.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48719	BRITTNEY THOMAS	2539387	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
21733	BROCK MARGIE LAWRENCE	2540414	\$44.77		111924	P	SEPTEMBER TRAVEL
21733	BROCK MARGIE LAWRENCE	2543293	\$303.00		112624	P	KAPS
21359	BRONGER LATRICIA P	2543203	\$121.50		112624	P	STATE SERTAC
47854	BROOKE BROWN	2540008	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54711	BROOKE DANIELLE MARTIN	2539423	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
135198	BROOKINS LATISHAWA	2543205	\$108.64		112624	P	KASSW FALL CONFERENCE
56460	BROWN SCHOOL	2541247	\$238.60		111524PP	P	PEPSI PROCEEDS Sep2024
12640	BROWNSBORO HARDWARE INC	2543447	\$62.51	2504646	112624	P	BALLARD HIGH SCHOOL
52201	BURGIN HOLDING LLC	2540428	\$60.82	2516474	111924	P	MECH MAINT - PLUMBING
135772	BUS PARTS WAREHOUSE	2543452	\$58.74	2420840	112624	P	NICHOLS GARAGE
144465	BUSH DESIREE	2542658	\$197.12		112624	P	OCTOBER TRAVEL
50405	CADASA SETTLE	2540269	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49049	CAITLIN ROBINSON	2539819	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56122	CALEB G HARDING	2543487	\$35.52		112624	P	CDL LICENSE REIM
39945	CALICO PACKAGING LLC	2540463	\$47.48	2503982	111924	P	NUTRITION CENTER
49868	CAMESHA COX	2539542	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53255	CAMILLE FERGUSON	2540160	\$290.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55914	CANDICE STROHRIGL	2539790	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
32397	CANDRELL TUNSTULL	2539704	\$300.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
3913	CANON FINANCIAL SERVICES INC	2540852	\$7,018.00	2501836	111924	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2540869	\$407.68	2501837	111924	P	MATERIALS PRODUCTION
135333	CARDINAL CARRYOR INC	2540577	\$60.00	2513188	111924	P	HOUSEKEEPING
135333	CARDINAL CARRYOR INC	2543453	\$60.00	2513188	112624	P	HOUSEKEEPING
127035	CARDINAL ICE EQUIPMENT INC	2543456	\$51.10	2516729	112624	P	MECH MAINT - HVAC
26522	CAREERSTAFF UNLIMITED INC	2540430	\$118,735.27	2512156	111924	P	HEALTH & WELLNESS



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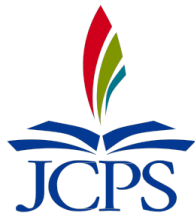
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48969	CARLA MARKSBURY	2539746	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48969	CARLA MARKSBURY	2540078	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48547	CARLOS E ROWLETT	2539301	\$70.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48547	CARLOS E ROWLETT	2539302	\$240.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48547	CARLOS E ROWLETT	2539543	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
35251	CARLY R PHELPS	2542811	\$217.85		112624	P	OCTOBER TRAVEL
53637	CARMICHAELS BOOKSTORE LLC	2541530	\$406.00	2501677	111924	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2541534	\$166.36	2502697	111924	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2541536	\$48.93	2502697	111924	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2541537	\$22.37	2503126	111924	P	ECH/ KRISTEN HAGER/ LEIGH HUBER
53637	CARMICHAELS BOOKSTORE LLC	2541539	\$5.56	2503675	111924	P	WILDER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2541542	\$1,155.00	2509488	111924	P	FARNSLEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2541545	\$538.23	2510102	111924	P	WHITNEY YOUNG
53637	CARMICHAELS BOOKSTORE LLC	2541547	\$342.00	2511504	111924	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2541550	\$506.70	2510688	111924	P	FIELD FRC
53637	CARMICHAELS BOOKSTORE LLC	2541552	\$363.79	2510544	111924	P	BROWN SCHOOL (RITA)
53637	CARMICHAELS BOOKSTORE LLC	2541556	\$142.72	2511503	111924	P	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2541560	\$365.50	2510675	111924	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2541564	\$56.66	2511068	111924	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2541566	\$188.79	2511480	111924	P	ALEX R KENNEDY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2541568	\$66.50	2511507	111924	P	WHITNEY YOUNG
53637	CARMICHAELS BOOKSTORE LLC	2542113	\$62.70	2502738	112624	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2542126	\$855.33	2509948	112624	P	FOSTER TRAD ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2542129	\$41.20	2512211	112624	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2542131	\$101.32	2512228	112624	P	CARRITHERS MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2542134	\$1,382.54	2509157	112624	P	INDIAN TRAIL ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2542135	\$95.13	2508376	112624	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2542837	\$201.60	2514045	112624	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2542850	\$5,465.16	2512212	112624	P	FAIRDALE HIGH
49597	CAROL L ROWAN	2538889	\$310.00		111224	P	VR FOR TRANSP STIPEND
152061	CAROLINE K JOHMANN	2543370	\$257.10		112624	P	NCAC CONFERENCE



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43340	CAROLYN F ROUND	2543217	\$74.00		112624	P	WALLACE ECPI PLC
49169	CARRIE COMBS	2540009	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54538	CARRIE GARR	2539544	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
33014	CARRIE RAVENSCRAFT STEM	2543458	\$750.00	2517724	112624	P	MARION C MOORE
58050	CARTER TRADITIONAL ELEM SCHOOL	2541248	\$71.20		111524PP	P	PEPSI PROCEEDS Sep2024
49924	CARY CHERNOV	2539341	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55929	CASEY BLEDSOE	2540168	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
46307	CASEY J HUTCHENS	2540010	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53001	CASSANDRA MILLER	2539979	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
15134	CASSIE HALL	2540011	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54743	CATHERINE CAMP	2540219	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
51917	CATHERINE OECHSLI	2539545	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2539247	\$10,541.25	2502455	111924	P	OML DEPARTMENT
48288	CATRICE ORNDORFF	2539367	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
130496	CDW LLC	2540585	\$338.00	2501915	111924	P	ECH KRISTI HOLLINSWORTH
130496	CDW LLC	2540586	\$845.12	2444805	111924	P	JOHNSON TRADITIONAL MIDDLE
130496	CDW LLC	2540589	\$250.26	2444805	111924	P	JOHNSON TRADITIONAL MIDDLE
130496	CDW LLC	2540591	\$950.00	2508971	111924	P	KENNEDY ELEM
130496	CDW LLC	2540596	\$28.82	2506757	111924	P	STUDENT SUPPORT SERVICES
130496	CDW LLC	2540598	\$1,574.56	2513205	111924	P	GRACE JAMES ACADEMY
130496	CDW LLC	2540606	\$3,200.00	2512365	111924	P	GRACE JAMES ACADEMY
130496	CDW LLC	2540608	\$407.98	2508012	111924	P	GRACE JAMES ACADEMY
130496	CDW LLC	2540612	\$125.13	2503163	111924	P	CAMP TAYLOR
130496	CDW LLC	2540613	\$422.56	2503163	111924	P	CAMP TAYLOR
130496	CDW LLC	2540615	\$1,026.00	2502039	111924	P	THE ACADEMY @ SHAWNEE
130496	CDW LLC	2540617	\$27.13	2514294	111924	P	MATERIALS PRODUCTION
130496	CDW LLC	2540619	\$22.86	2514294	111924	P	MATERIALS PRODUCTION
130496	CDW LLC	2540621	\$2,052.00	2501915	111924	P	ECH KRISTI HOLLINSWORTH
130496	CDW LLC	2540622	\$1,026.00	2504563	111924	P	NOE MS
130496	CDW LLC	2540624	\$5,152.00	2506469	111924	P	NEWBURG MIDDLE SCHOOL
130496	CDW LLC	2540626	\$238.95	2507531	111924	P	ENGELHARD ELEMENTARY SCHOOL



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130496	CDW LLC	2540629	\$424.44	2510281	111924	P	WAGGENER HIGH SCHOOL
130496	CDW LLC	2540632	\$609.75	2510133	111924	P	KENWOOD ELEMENTARY SCHOOL
130496	CDW LLC	2540633	\$5,982.60	2510186	111924	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2540636	\$1,115.10	2510581	111924	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2540645	\$421.50	2510547	111924	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2540653	\$76.25	2510073	111924	P	PAYROLL & CASH MANAGEMENT
130496	CDW LLC	2540655	\$2,539.25	2510027	111924	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2540661	\$1,081.28	2510605	111924	P	SENECA HS
130496	CDW LLC	2540664	\$5,575.00	2508482	111924	P	BLAINE HUDSON MIDDLE SCHOOL
130496	CDW LLC	2540668	\$1,561.24	2509498	111924	P	MALE TRADITIONAL HS
130496	CDW LLC	2540672	\$1,103.18	2509500	111924	P	CERTIFIED PERSONNEL
130496	CDW LLC	2540678	\$12,656.50	2510751	111924	P	SCNS/OPERATIONS
130496	CDW LLC	2540680	\$2,579.71	2509499	111924	P	HITE ELEMENTARY
130496	CDW LLC	2540684	\$153.64	2508184	111924	P	PRP HIGHSCHOOL
130496	CDW LLC	2540687	\$2,550.65	2509532	111924	P	PERRY ELEMENTARY
130496	CDW LLC	2540692	\$30.50	2510605	111924	P	SENECA HS
130496	CDW LLC	2540694	\$35.58	2513230	111924	P	EASTERN HS
130496	CDW LLC	2540703	\$151.60	2511856	111924	P	TR/HIGH SCHOOL OFFICE/CALLOWAY
130496	CDW LLC	2540709	\$74.95	2511251	111924	P	ECE/COMSTOCK/AHRENS
130496	CDW LLC	2540717	\$152.40	2513008	111924	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2540728	\$1,969.98	2512532	111924	P	CERTIFIED PERSONNEL
130496	CDW LLC	2540733	\$169.00	2511128	111924	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2540734	\$2,206.36	2513111	111924	P	PRP HIGH SCHOOL
130496	CDW LLC	2540745	\$23,778.45	2511612	111924	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2540748	\$2,344.20	2512829	111924	P	SCNS/OPERATIONS
130496	CDW LLC	2540761	\$54.24	2512542	111924	P	MECH MAINT
130496	CDW LLC	2540763	\$1,691.95	2511188	111924	P	JEFFERSONTOWN ELEMENTARY SCHOOL
130496	CDW LLC	2540766	\$844.06	2506556	111924	P	KENNEDY ELEM
130496	CDW LLC	2542856	\$1,778.38	2510616	112624	P	ACCOUNTING SERVICES-4TH FLOOR VH
130496	CDW LLC	2542859	\$2,405.50	2508935	112624	P	RANGELAND ELEMENTARY
130496	CDW LLC	2542864	\$5,325.19	2510548	112624	P	PORTLAND ELEMENTARY SCHOOL



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130496	CDW LLC	2542869	\$3,931.25	2508491	112624	P	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2542872	\$482.31	2510137	112624	P	CERTIFIED PERSONNEL
130496	CDW LLC	2542876	\$1,593.00	2511169	112624	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2543550	\$153.76	2514424	112624	P	OPERATIONS SERVICES
130496	CDW LLC	2543710	\$196.99	2510459	112624	P	ECE/GLEC/WHERTHEY
43894	CECIL JASON WARD	2543367	\$75.00	2504797	112624	P	NEWBURG - YSC
43894	CECIL JASON WARD	2543368	\$150.00	2504797	112624	P	NEWBURG - YSC
43894	CECIL JASON WARD	2543371	\$300.00	2509519	112624	P	NEWBURG YSC
55965	CELESTE N GARR	2539820	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48393	CELESTE SMITH	2539821	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
170	CENTRAL AVENUE HOTEL ASSOCIATION	2540336	\$1,537.50	2507494	111924	P	BALLROOM RENTAL AND SERVICE CHARGEL
58340	CENTRAL HIGH SCHOOL	2541249	\$12.40		111524PP	P	PEPSI PROCEEDS Sep2024
15408	CENTRAL STATES BUS SALES INC	2543462	\$2,308.14	2515874	112624	P	BUS SHOP
150505	CHANCEY ELEMENTARY	2541250	\$60.00		111524PP	P	PEPSI PROCEEDS Sep2024
51581	CHANEY GUMMER	2540161	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53999	CHANGHO CHOI	2539846	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
500372	CHAPTER 13 TRUSTEE - EDKY	2544053	\$971.54		112224P	P	Payroll Run X - Warrant R1122
37631	CHAR TOYA FENWICK	2541947	\$50.00	2510856	112624	P	NEWBURG MIDDLE SCHOOL
37631	CHAR TOYA FENWICK	2543466	\$50.00	2510856	112624	P	NEWBURG MIDDLE SCHOOL
41606	CHARACTERSTRONG LLC	2541022	\$2,998.00	2507823	111924	P	SAC-STATE AGENCY
41606	CHARACTERSTRONG LLC	2543050	\$17,591.20	2516812	112624	P	CULTURE & CLIMATE
41606	CHARACTERSTRONG LLC	2543051	\$1,499.00	2518297	112624	P	SAC-STATE AGENCY
52217	CHARINE DESHA BELL	2540265	\$180.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
46339	CHARITTA EDWARDS WILLIAMS	2539388	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
46339	CHARITTA EDWARDS WILLIAMS	2540246	\$90.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
42826	CHARLES A TRUESDELL	2543331	\$2,647.90		112624	P	COUNCIL FOR GREAT CITY SCHOOLS CONFERENCE
49006	CHARLES BAUER	2539546	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56116	CHARLES L GALAYE	2543485	\$70.06		112624	P	CDL LICENSE REIM
55122	CHARLITTA SMITH	2539485	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
30787	CHARTER COMMUNICATIONS HOLDING LLC	2540578	\$2,500.00	2514930	111924	P	720060308 40053025
30787	CHARTER COMMUNICATIONS HOLDING LLC	2540582	\$1,686.40	2514930	111924	P	720060309 40053025



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30787	CHARTER COMMUNICATIONS HOLDING LLC	2543048	\$113.07	2506585	112624	P	134662101
136040	CHASE MARKETING INC	2539251	\$270.00	2514924	111924	P	DEP - TAPP
136040	CHASE MARKETING INC	2543046	\$540.00	2511187	112624	P	MAUPIN ELEMENTARY
46232	CHATONA MCDANIEL	2538849	\$350.00		111224	P	VR FOR TRANSP STIPEND
49751	CHAZ LAMAR BACON	2539424	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
7576	CHEERLEADING COMPANY INC	2539250	\$573.96	2512190	111924	P	HITE/MIDDLETOWN-FRC
55898	CHEKITA MORRIS	2539425	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
51859	CHELSEA WHITE	2539547	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53029	CHELSI JOHNSON	2539777	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47929	CHELSE WILLIAMS FOX	2540079	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
58750	CHENOWETH ELEM SCHOOL	2541251	\$57.40		111524PP	P	PEPSI PROCEEDS Sep2024
37114	CERRIE VAUGHN	2539548	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
46260	CHERYL GRIBBINS	2539794	\$180.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
21942	CHERYL RHODES	2542819	\$35.22		112624	P	SEPTEMBER TRAVEL
52019	CHERYL SHUNNARAH	2539549	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2544041	\$208.96		112224P	P	Payroll Run X - Warrant R1122
48479	CHIQUITA MINOR	2539306	\$10.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48479	CHIQUITA MINOR	2539307	\$220.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49421	CHLOE C HUTTO	2539822	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48378	CHMIL MATTHEWS	2539847	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
16260	CHRISTA F RODGERS	2540369	\$79.90		111924	P	NOTARY FEES
40567	CHRISTA KUSTES TAYLOR	2540961	\$39.97		111924	P	APRIL TRAVEL
40567	CHRISTA KUSTES TAYLOR	2540964	\$43.42		111924	P	MAY TRAVEL
54158	CHRISTINA COMPTON	2539426	\$280.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54158	CHRISTINA COMPTON	2539550	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
21816	CHRISTINA J BEYKZADEH	2540411	\$206.19		111924	P	SEPTEMBER TRAVEL
21816	CHRISTINA J BEYKZADEH	2542607	\$70.27		112624	P	OCTOBER TRAVEL
25668	CHRISTINA L CHESNUT	2540418	\$18.90		111924	P	SEPTEMBER TRAVEL
56035	CHRISTINA M ADAMS	2540281	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55921	CHRISTINA PELLMAN	2539427	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55921	CHRISTINA PELLMAN	2539848	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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49705	CHRISTINA SHADLE	2540012	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54851	CHRISTINE SHORE	2540292	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47977	CHRISTOPHER CRAVENS	2540080	\$290.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54720	CHRISTOPHER E BAILEY	2539980	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49957	CHRISTOPHER FLEMING	2539429	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
1760	CHRISTOPHER H RASHEED	2539849	\$250.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56124	CHRISTOPHER S MAREAN	2543491	\$37.55		112624	P	CDL LICENSE REIM
55784	CHRISTY M WICKER	2544091	\$40.00		112624	P	PARKING REIMBURSEMENT
48529	CHYANE N BURKS	2539389	\$290.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47811	CIERRA L WATKINS	2539732	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47811	CIERRA L WATKINS	2539781	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
43357	CINDY L JESSEE	2543489	\$79.90		112624	P	NOTARY REIM
17507	CINTAS CORPORATION 2	2541026	\$216.00	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541038	\$3,864.00	2505159	111924	P	SAFETY & ENVIRONMENTAL SRVCS
17507	CINTAS CORPORATION 2	2541039	\$7.20	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541040	\$4.36	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541041	\$587.53	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541042	\$15.52	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541043	\$270.75	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541044	\$95.84	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541045	\$126.04	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541046	\$5.17	2502791	111924	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2541047	\$48.61	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541048	\$5.17	2502791	111924	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2541049	\$15.52	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541050	\$2.84	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541051	\$2.74	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541052	\$5.48	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541053	\$10.04	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541054	\$10.04	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541055	\$10.04	2502377	111924	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2541057	\$4.36	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541062	\$7.20	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541067	\$4.36	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541071	\$45.78	2508838	111924	P	DUVALLE EDUCATION CENTER
17507	CINTAS CORPORATION 2	2541073	\$15.52	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541075	\$10.04	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541134	\$138.63	2502791	111924	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2541135	\$15.99	2513011	111924	P	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2541137	\$75.76	2502791	111924	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2541138	\$78.75	2502791	111924	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2541140	\$70.19	2502791	111924	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2541142	\$126.93	2516692	111924	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2541143	\$5.48	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541147	\$78.75	2502791	111924	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2541150	\$127.49	2502791	111924	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2541157	\$126.93	2516692	111924	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2541161	-\$10.96	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541166	-\$454.40	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541169	-\$10.96	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541172	-\$10.96	2502377	111924	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2541331	\$526.64	2504138	111924	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2541337	-\$526.64	2504138	111924	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2541344	\$384.94	2504138	111924	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2541401	\$200.00	2502665	111924	P	ELECTRIC/KITCHEN, CARPENTER/LOCK, RENOVATIO
17507	CINTAS CORPORATION 2	2541420	\$24.29	2436134	111924	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2541426	-\$24.29	2436134	111924	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2541429	\$47.85	2436134	111924	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2541432	-\$47.85	2436134	111924	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2541433	\$34.65	2436134	111924	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2541435	\$17.59	2436134	111924	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2543526	\$2.84	2502377	112624	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2543527	\$15.52	2502377	112624	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2543528	\$270.75	2502377	112624	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2543529	\$126.04	2502377	112624	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2543530	\$48.61	2502377	112624	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2543531	\$4.36	2502377	112624	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2543532	\$2.74	2502377	112624	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2543534	\$7.86	2502377	112624	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2543535	\$200.00	2503325	112624	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2543536	\$118.55	2516214	112624	P	MECHANICAL MAINTENANCE
55935	CLAIRE MILLER	2540143	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55556	CLARISSA MILES	2539850	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
500477	CLARK LAW OFFICES PLLC	2544062	\$215.69		112224P	P	Payroll Run X - Warrant R1122
500248	CLARK SUPERIOR COURT	2544045	\$125.00		112224P	P	Payroll Run X - Warrant R1122
53847	CLAUDIA DERAS	2539719	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
51510	CLAUDIA ZOMETA	2539705	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47344	CLEARBROOK FARMS INC	2540465	\$36,247.20	2502930	111924	P	NUTRITION CENTER
59610	COCHRAN ELEMENTARY SCHOOL	2541252	\$44.80		111524PP	P	PEPSI PROCEEDS Sep2024
34934	CODEHS INC	2539249	\$3,000.00	2512118	111924	P	EASTERN HS
23634	COGNIA INC	2543045	\$1,110.00	2510619	112624	P	SECONDARY ACADEMICS
59740	COLERIDGE TAYLOR ELEM SCHOOL	2541253	\$3.20		111524PP	P	PEPSI PROCEEDS Sep2024
47634	COLEX FINISHING INC	2543035	\$77.77	2516906	112624	P	MATERIALS PRODUCTION
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2540341	\$400.00	2516598	111924	P	BROWN SCHOOL (RITA)
120587	COLLEY JENNIFER E	2543219	\$650.32		112624	P	NABSE CONFERNCE
48332	COMMONWEALTH DODGE LLC	2539158	\$327.70	2516298	111924	P	VEHICLE MAINTENANCE
3734	COMMONWEALTH OF KY	2540587	\$100.00	2501777	111924	P	ACCOUNTING SERVICES- VH 4TH FLOOR
3734	COMMONWEALTH OF KY	2541437	\$125.00	2501777	111924	P	ACCOUNTING SERVICES- VH 4TH FLOOR
32289	COMMUNITY COORDINATED CHILD CARE INC	2539160	\$100.00	2516542	111924	P	G.C. TAPP
29171	COMPLETE PRINTER SOURCE	2538973	\$19.50	2503862	111924	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2538975	\$48.73	2508128	111924	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2538976	\$84.98	2506976	111924	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2540526	\$25.12	2503554	111924	P	OPERATIONS SERVICES DIVISION



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29171	COMPLETE PRINTER SOURCE	2540641	\$33.00	2505372	111924	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2542742	\$94.90	2438574	112624	P	MARION C MOORE
29171	COMPLETE PRINTER SOURCE	2542743	\$18.98	2506619	112624	P	BINET SCHOOL
29171	COMPLETE PRINTER SOURCE	2542745	\$8.88	2506619	112624	P	BINET SCHOOL
29171	COMPLETE PRINTER SOURCE	2542747	\$29.22	2441207	112624	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2542749	\$9.90	2434398	112624	P	SMYRNA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2542751	\$29.22	2444544	112624	P	STUDENT SUPPORT/FRYSC
29171	COMPLETE PRINTER SOURCE	2542752	\$4.95	2437998	112624	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2542753	\$36.00	2444641	112624	P	OFFICE OF MULTILINGUAL LEARNERS
29171	COMPLETE PRINTER SOURCE	2542754	\$15.80	2503017	112624	P	ECE/WHERTHEY/SUPPLY CLOSETS
29171	COMPLETE PRINTER SOURCE	2542755	\$23.97	2500441	112624	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2542756	\$1.65	2439598	112624	P	WATTERSON
29171	COMPLETE PRINTER SOURCE	2542757	\$95.10	2441468	112624	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2542758	\$30.68	2500442	112624	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2542759	\$18.15	2430740	112624	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2543661	\$1.65	2438004	112624	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2543664	\$3.30	2434644	112624	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2543667	\$5.08	2429848	112624	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2543669	\$12.70	2428297	112624	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2543671	\$27.89	2503591	112624	P	FARNSLEY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2543674	\$20.40	2440596	112624	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2543676	\$10.80	2440280	112624	P	ATHERTON HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2543679	\$90.25	2500315	112624	P	BOARD, CHALK, CORK, BULLETIN AND TACKBOARD
29171	COMPLETE PRINTER SOURCE	2543684	\$78.00	2500864	112624	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2543687	\$3.30	2436587	112624	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2543689	\$46.19	2432119	112624	P	BLOOM ES
29171	COMPLETE PRINTER SOURCE	2543692	\$139.50	2505289	112624	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2543714	\$36.71	2505609	112624	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2543721	\$47.45	2505609	112624	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2543727	\$83.70	2511580	112624	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2543749	\$33.66	2500591	112624	P	MALE TRADITIONAL HS



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53922	CONG LI	2539851	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54112	CONNER STONE CONSULTING LLC	2541023	\$9,720.00	2514386	111924	P	FACILITIES CAPITAL IMPROVEMENT
49703	CONNIE S LEWIS	2539430	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
30949	CONSCIOUS TEACHING LLC	2539162	\$1,939.68	2510546	111924	P	INDIAN TRAIL ELEMENTARY SCHOOL
60710	CONWAY MIDDLE SCHOOL	2541254	\$77.80		111524PP	P	PEPSI PROCEEDS Sep2024
37983	COOPER WHOLESALE INC	2540479	\$6,825.60	2502933	111924	P	NUTRITION CENTER
37983	COOPER WHOLESALE INC	2542771	\$6,825.60	2502933	112624	P	NUTRITION CENTER
20772	CORBIN SEAVERS	2542010	\$125.50	2517723	112624	P	DIVERSITY EQUITY AND POVERTY
20772	CORBIN SEAVERS	2542011	\$125.00	2517723	112624	P	DIVERSITY EQUITY AND POVERTY
20772	CORBIN SEAVERS	2542012	\$125.00	2517723	112624	P	DIVERSITY EQUITY AND POVERTY
20772	CORBIN SEAVERS	2542013	\$125.00	2517723	112624	P	DIVERSITY EQUITY AND POVERTY
20772	CORBIN SEAVERS	2543686	\$450.00	2513874	112624	P	LIBERTY FRYSC
52286	COREY SHAPIRO	2540013	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
152457	CORI METCALF	2540014	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48146	CORINNE FARRELL	2540081	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48272	CORISSA REED	2540082	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
136579	CORKEN STEEL PRODUCTS	2543034	\$33.38	2514008	112624	P	ROOF SHOP
136579	CORKEN STEEL PRODUCTS	2543056	\$64.49	2516443	112624	P	ROOF SHOP
45333	CORNERSTONE GEOTECH SERVICES LLC	2542933	\$1,752.50	2437690	112624	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2543025	\$513.75	2435279	112624	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2543026	\$305.50	2515172	112624	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2543029	\$364.60	2514431	112624	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2543030	\$746.25	2514146	112624	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2543551	\$697.00	2440995	112624	P	FACILITIES CAPITAL IMPROVEMENT
45872	COURTNEE LANAY BROWN	2540209	\$190.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
36597	COURTNEY C WILLIAMS	2541125	\$19.08		111924	P	KY INNOVATIVE LEARNING
49215	COURTNEY COOPER	2540015	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47835	COURTNEY DORSEY	2540174	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
28807	COURTNEY L BROCK	2542654	\$13.58		112624	P	OCTOBER TRAVEL
51658	COURTNEY M WRIGHT	2538881	\$320.00		111224	P	VR FOR TRANSP STIPEND
18907	COURTNEY TIEREE SAMUELS	2540318	\$95.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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53155	COURTNEY WHITE	2539747	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
16907	CPM EDUCATIONAL PROGRAM	2540334	\$1,971.20	2511142	111924	P	NOE MS
32337	CRAWFORD LYNETTA	2540423	\$76.86		111924	P	SEPTEMBER TRAVEL
32337	CRAWFORD LYNETTA	2543226	\$138.24		112624	P	KASSW FALL CONFERENCE
40086	CRAZEE 4 BRICKS	2539165	\$1,350.00	2507743	111924	P	OKOLONA FRC
144048	CREATION GARDENS INC	2539006	\$427.95	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539007	\$200.99	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539008	\$258.85	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539009	\$241.11	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539010	\$233.50	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539011	\$368.87	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539012	\$58.15	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539013	\$150.36	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539014	\$367.07	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539015	\$324.35	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539016	\$181.71	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539017	\$210.87	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539018	\$32.05	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539019	\$158.45	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539020	\$276.95	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539021	\$517.01	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539022	\$96.35	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539023	\$156.19	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539024	\$210.25	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539025	\$98.58	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539026	\$210.68	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539027	\$421.16	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539028	\$120.60	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539029	\$376.30	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539030	\$155.87	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539031	\$186.35	2502835	111924	P	NUTRITION CENTER



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144048	CREATION GARDENS INC	2539032	\$159.09	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539033	\$72.75	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539034	\$153.00	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539035	\$179.89	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539036	\$137.70	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539037	\$336.08	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539038	\$83.05	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539039	\$235.81	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539040	\$175.95	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539041	\$156.19	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539042	\$20.75	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539043	\$474.72	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539044	\$198.73	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539045	\$114.37	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539046	\$108.75	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539047	\$197.34	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539048	\$96.81	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539049	\$44.80	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539050	\$144.25	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539051	\$270.09	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539052	\$206.55	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539053	\$337.43	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539054	\$181.84	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539055	\$234.67	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539056	\$74.41	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539057	\$61.58	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539058	\$49.49	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539059	\$48.30	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539060	\$131.56	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539061	\$247.66	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539062	\$282.99	2502835	111924	P	NUTRITION CENTER



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144048	CREATION GARDENS INC	2539063	\$341.38	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539064	\$176.30	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539065	\$127.38	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539066	\$546.78	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539067	\$12.75	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539068	\$220.87	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539069	\$193.77	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539070	\$378.66	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539071	\$225.40	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539072	\$162.70	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539073	\$286.59	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539074	\$285.02	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539075	\$198.59	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539076	\$251.55	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539077	\$74.59	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539078	\$381.57	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539079	\$454.60	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539080	\$303.28	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539081	\$316.35	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539082	\$135.84	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539083	\$353.08	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539084	\$184.07	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539085	\$134.11	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539086	\$243.32	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539087	\$204.87	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539088	\$351.16	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539089	\$204.82	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539090	\$33.24	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539091	\$123.85	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539092	\$159.89	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539093	\$343.73	2502835	111924	P	NUTRITION CENTER



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144048	CREATION GARDENS INC	2539094	\$91.22	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539095	\$120.14	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539096	\$241.19	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539097	\$267.66	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539098	\$222.63	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539099	\$201.25	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539100	\$168.85	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539101	\$77.95	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539102	\$245.64	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539103	\$276.31	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539104	\$303.53	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2539105	\$177.55	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2540485	\$297.16	2502835	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2540487	\$4,435.50	2502834	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2540489	\$2,663.70	2502834	111924	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542269	\$239.85	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542270	\$380.93	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542271	\$12.75	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542272	\$76.06	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542273	\$74.59	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542274	\$131.73	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542275	\$274.48	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542276	\$237.95	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542277	\$219.14	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542278	\$66.14	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542279	\$242.54	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542280	\$119.45	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542281	\$176.10	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542282	\$117.70	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542283	\$214.55	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542284	\$381.63	2502835	112624	P	NUTRITION CENTER



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144048	CREATION GARDENS INC	2542285	\$148.20	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542286	\$102.59	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542287	\$295.94	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542288	\$130.09	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542289	\$222.43	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542290	\$98.70	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542291	\$205.14	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542292	\$289.85	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542293	\$207.46	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542294	\$140.25	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542295	\$365.99	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542296	\$75.75	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542297	\$271.26	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542298	\$296.20	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542299	\$119.90	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542300	\$203.04	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542301	\$384.53	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542302	\$292.81	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542303	\$124.98	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542304	\$125.73	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542305	\$156.08	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542306	\$104.44	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542307	\$98.25	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542308	\$188.84	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542309	\$225.73	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542310	\$181.84	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542311	\$123.34	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542312	\$141.57	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542313	\$292.12	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542314	\$429.40	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542315	\$115.34	2502835	112624	P	NUTRITION CENTER



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144048	CREATION GARDENS INC	2542316	\$289.53	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542317	\$169.06	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542318	\$222.64	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542319	\$344.88	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542320	\$197.84	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542321	\$331.47	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542322	\$109.24	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542323	\$193.42	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542324	\$234.80	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542325	\$173.35	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542326	\$57.89	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542327	\$158.95	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542328	\$195.81	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542329	\$324.66	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542330	\$154.24	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542331	\$97.84	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542332	\$91.74	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542333	\$149.20	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542334	\$197.62	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542335	\$200.34	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542336	\$80.36	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542337	\$310.36	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542338	\$243.05	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542339	\$172.43	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542340	\$259.79	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542341	\$230.56	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542342	\$177.93	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542343	\$76.44	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542345	\$302.54	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542346	\$249.58	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542347	\$261.15	2502835	112624	P	NUTRITION CENTER



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144048	CREATION GARDENS INC	2542348	\$414.22	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542349	\$114.84	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542350	\$39.95	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542351	\$191.09	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542352	\$155.44	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542353	\$25.25	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542354	\$25.25	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542355	\$312.08	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542356	\$146.43	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542357	\$262.98	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542358	\$63.95	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542359	\$140.31	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542360	\$84.45	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542361	\$273.41	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542362	\$154.19	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542363	\$110.10	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542364	\$237.75	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542365	\$324.10	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542366	\$344.15	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542367	\$212.64	2502835	112624	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2542777	\$4,647.60	2502834	112624	P	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2540401	\$11,636.10	2516552	111924	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2540403	\$110,225.52	2516552	111924	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2540405	\$19,393.50	2516552	111924	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2540408	\$19,393.50	2516552	111924	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2540410	\$31,029.60	2516552	111924	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2540412	\$34,908.30	2516552	111924	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2540415	\$36,670.56	2516552	111924	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2541024	\$62,960.60	2421688	111924	P	JCPS PROF LEARNING CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2541025	\$34,605.15	2421353	111924	P	JCPS PROF LEARNING CENTER FACILITIES CAPITAL I
2684	CREATIVE IMAGE TECHNOLOGIES	2541131	\$190,684.60	2421355	111924	P	JCPS PROF LEARNING CENTER



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2684	CREATIVE IMAGE TECHNOLOGIES	2543317	\$499.00	2514610	112624	P	BARRET TRADITIONAL MIDDLE SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2543319	\$47,472.81	2305642	112624	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2543321	\$47,472.81	2305642	112624	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2543323	\$47,472.81	2305642	112624	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2543324	\$47,472.81	2305642	112624	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2543340	\$48,801.22	2508253	112624	P	SHELBY ACADEMY
2684	CREATIVE IMAGE TECHNOLOGIES	2543343	\$24,960.00	2305639	112624	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2543344	\$19,520.00	2305639	112624	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2543346	\$14,720.00	2305639	112624	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2543364	\$18,240.00	2305639	112624	P	TECHNOLOGY
41732	CREATIVE PACKAGING COMPANY	2543038	\$18,240.00	2444972	112624	P	SUPPLY SERVICES
41732	CREATIVE PACKAGING COMPANY	2543043	\$1,048.80	2504093	112624	P	BOX, CARDBOARD
41534	CREATIVELY IN-VENTED LLC	2539168	\$490.00	2514450	111924	P	ADMINISTRATION
51295	CRISTIE ROCHELLE THIEN	2539852	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53320	CRISTINA ROGERS	2539803	\$155.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
34200	CROOKED RIVER FARMS LLC	2539248	\$450.00	2510874	111924	P	FOSTER TRADITIONAL ACADEMY FRC
34200	CROOKED RIVER FARMS LLC	2543027	\$650.00	2514338	112624	P	WHITNEY YOUNG FRC
6436	CROWN SERVICES INC	2539172	\$2,571.52	2503521	111924	P	FACILITY MANAGEMENT
6436	CROWN SERVICES INC	2543427	\$2,387.84	2503521	112624	P	FACILITY MANAGEMENT
6436	CROWN SERVICES INC	2543429	\$3,512.88	2503521	112624	P	FACILITY MANAGEMENT
61690	CRUMS LANE ELEM SCHOOL	2541255	\$145.60		111524PP	P	PEPSI PROCEEDS Sep2024
49005	CRYSTAL BROWNING	2539431	\$290.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
23737	CRYSTAL C GRAY	2542705	\$54.74		112624	P	OCTOBER TRAVEL
53336	CRYSTAL SHANKS MACK	2539795	\$85.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48123	CULLEN PIKE	2540083	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
40231	CUMMINS INC	2540026	\$1,642.49	2503176	111924	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2540420	\$1,350.00	2503174	111924	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2540422	\$1,642.49	2503175	111924	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2540426	\$838.74	2503175	111924	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2540428	\$2,281.95	2503175	111924	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2540431	\$195.97	2503176	111924	P	VEHICLE MAINTENANCE



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40231	CUMMINS INC	2540436	\$280.95	2503176	111924	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2540437	\$195.97	2503176	111924	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2540438	\$207.04	2503176	111924	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2543557	\$2,092.29	2503175	112624	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2543563	\$2,700.17	2503175	112624	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2543565	\$911.80	2516740	112624	P	NICHOLS GARAGE
40231	CUMMINS INC	2543569	\$1,375.47	2503176	112624	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2543571	\$275.37	2503176	112624	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2543575	\$275.37	2503176	112624	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2543652	\$1,642.49	2503175	112624	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2543654	-\$229.50	2503175	112624	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2543656	-\$67.50	2501963	112624	P	VEHICLE MAINTENANCE
2669	CUNNINGHAM GOLF CAR COMPANY INC	2542893	\$792.06	2514838	112624	P	BALLARD HIGH SCHOOL
61820	CURRICULUM ASSOCIATES LLC	2540335	\$28,020.00	2516082	111924	P	INDIAN TRAIL ELEMENTARY SCHOOL
61820	CURRICULUM ASSOCIATES LLC	2540337	\$19,859.80	2511906	111924	P	MCFERRAN PREP ACADEMY
47345	CUSTOM CULINARY INC	2540490	\$9,050.80	2502929	111924	P	NUTRITION CENTER
15190	CUSTOM T S	2542890	\$1,023.00	2507987	112624	P	GRACE JAMES ACADEMY EXPLORE
48360	CYCLE BREAKERS BREAKING CHAINS INC	2542887	\$150.00	2516331	112624	P	BRECKINIRDGE METRO/YSC
54674	CYNTHIA ABAKA EWUSI	2540238	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54866	CYNTHIA R MASSEY	2543297	\$156.12		112624	P	COGNIA IMPROVEMENT SUMMIT
55571	CYNTHIA RIZO	2539552	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55571	CYNTHIA RIZO	2540084	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47960	DAERIKKA WOODARD	2540085	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
30121	DAGES PAINT COMPANY	2543541	\$207.96	2515771	112624	P	MAINTENANCE WAREHOUSE
28463	DAIKIN APPLIED AMERICAS INC	2541920	\$148.94	2504097	112624	P	MECH MAINT - HVAC
28463	DAIKIN APPLIED AMERICAS INC	2541921	-\$148.94	2504097	112624	P	MECH MAINT - HVAC
28463	DAIKIN APPLIED AMERICAS INC	2541922	\$136.19	2504097	112624	P	MECH MAINT - HVAC
53159	DAJEA DOWNING	2539935	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
42388	DANA L COLLINS	2543220	\$261.00		112624	P	COUNCIL OF GREAT CITY SCHOOL CONFERENCE
47992	DANIEL BROOKS	2540215	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52627	DANIEL MCNAMARA	2539553	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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49830	DANIELLE HUGHES	2540065	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49959	DANIELLE LEE	2539748	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53059	DAONA FERGUSON	2539981	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
51946	DAONNA PHILPOT	2539770	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
1265	DARCY LANHAM	2539554	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54922	DARCY MCGRAW	2539854	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56125	DARIN L MAYES	2543492	\$46.70		112624	P	CDL LICENSE REIM
47830	DARISHA R BISHOP	2539853	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45547	DARRIAN N EVANS	2540433	\$90.82		111924	P	SEPTEMBER TRAVEL
34731	DASHERALLE MOORE	2539771	\$130.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54515	DASTAGIR BASHA SHAIK	2539555	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2543545	\$19,612.67	2507839	112624	P	ECE/ SCOTT YOUNG/ WAYNE STONE
109791	DATA RECOGNITION CORPORATION	2541923	\$6,747.56	2443470	112624	P	OFFICE OF MULTILINGUAL LEARNERS
109791	DATA RECOGNITION CORPORATION	2541924	\$4,608.00	2445143	112624	P	OFFICE OF MULTILINGUAL LEARNERS
49039	DAVERESA JENNINGS	2539432	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49039	DAVERESA JENNINGS	2540210	\$95.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56126	DAVID A SCHLARB	2544079	\$46.30		112624	P	CDL REIMBURSEMENT
918	DAVID B SELF	2540372	\$149.99		111924	P	FIRE CODE SUBSCRIPTION
47467	DAVID D CORNELISON	2542665	\$199.86		112624	P	AUGUST TRAVEL
47467	DAVID D CORNELISON	2542666	\$127.03		112624	P	SEPTEMBER TRAVEL
47467	DAVID D CORNELISON	2542668	\$7.75		112624	P	JULY TRAVEL
500231	DAVID DEEP LAW OFFICE	2544043	\$228.13		112224P	P	Payroll Run X - Warrant R1122
48809	DAVID L BAILEY III	2539390	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48809	DAVID L BAILEY III	2539556	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56109	DAVID M BARKER	2543475	\$40.60		112624	P	CDL LICENSE REIMBURSEMENT
139634	DAWN M BARBER	2540407	\$32.16		111924	P	SEPTEMBER - OCTOBER TRAVEL
47874	DAWN THOMAS	2538873	\$155.00		111224	P	VR FOR TRANSP STIPEND
47874	DAWN THOMAS	2538877	\$15.00		111224	P	VR FOR TRANSP STIPEND
129957	DC ELEVATOR COMPANY INC	2540777	\$262.50	2501894	111924	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2540779	\$175.00	2501894	111924	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2540786	\$175.00	2501894	111924	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN



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129957	DC ELEVATOR COMPANY INC	2540787	\$1,750.00	2515422	111924	P	EASTERN HS FACILITIES CAPITAL IMPROVEMENT
129957	DC ELEVATOR COMPANY INC	2542891	\$175.00	2501894	112624	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2542896	\$87.50	2501894	112624	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2543539	\$10,886.00	2501893	112624	P	PROPERTY MANAGEMENT ELEVATOR MONTHLY MA
39390	DDC HOTELS INC	2541529	\$2,870.40	2516874	111924	P	LOUISVILLE LIGHTNING
47393	DE LAGE LANDEN FINANCIAL SERVICES INC	2540788	\$1,965.70	2428518	111924	P	MATERIALS PRODUCTION
31638	DEAN A SANTINI	2542392	\$71.10		112624	P	OCTOBER TRAVEL
31915	DEAN DORTON ALLEN FORD PLLC	2543326	\$33,000.00	2501911	112624	P	INTERNAL AUDIT
48240	DEANDRA JACKSON	2540016	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48276	DEANGELISE TAYLOR	2540247	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
19402	DEANNA M GRAY	2539823	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
19402	DEANNA M GRAY	2539855	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49990	DEANNE RATTERMAN	2539557	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
500033	DEATRICK & SPIES PSC	2544026	\$2,486.31		112224P	P	Payroll Run X - Warrant R1122
135209	DECKER INC	2540789	\$80.15	2515263	111924	P	GUTERMUTH ELEMENTARY
135209	DECKER INC	2540790	\$400.54	2515125	111924	P	BARRET TRADITIONAL MIDDLE
55950	DEEANNA C WALKER	2539804	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55159	DEEPAKBHAI RATHOD	2539318	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
44248	DEER PARK ROOFING LLC	2543032	\$16,650.00	2430634	112624	P	FACILITIES CAPITAL IMPROVEMENT
44248	DEER PARK ROOFING LLC	2543035	\$9,000.00	2430634	112624	P	FACILITIES CAPITAL IMPROVEMENT
53071	DEITRA L COLLINS	2539558	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53071	DEITRA L COLLINS	2539856	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48010	DELSHAE GORE	2539559	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48010	DELSHAE GORE	2540144	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
62520	DEMCO INC	2540794	\$5,375.77	2511670	111924	P	LASSITER MIDDLE
62520	DEMCO INC	2540798	\$1,716.34	2514628	111924	P	ROBERTA TULLY ELEMENTARY
62520	DEMCO INC	2540799	\$189.05	2514916	111924	P	WILKERSON
62520	DEMCO INC	2542897	\$92.14	2516834	112624	P	JEFFERSONTOWN HIGH SCHOOL
62520	DEMCO INC	2542898	\$1,380.00	2516644	112624	P	CARRITHERS
53117	DENA HUDSON	2539960	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50386	DENA SELLS	2539560	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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49013	DENNISHA RIVERS	2539561	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
37589	DERBY CITY ENVIRONMENTAL LLC	2543544	\$175.00	2517516	112624	P	TR / MOORE / CULINARY
62620	DERBY FABRICS INC	2543546	\$239.20	2515589	112624	P	BODY SHOP
56022	DEREK MOORE	2540282	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49237	DESAREE SLAUGHTER	2539562	\$300.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54365	DESHAUN COLLIE	2539486	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
43196	DESMOND J PHILLIPS	2542815	\$29.26		112624	P	SEPTEMBER TRAVEL
47989	DESTINEE SMITH	2540086	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50647	DESTINY MORGAN	2539971	\$280.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49781	DETROYA BAKER JOSEPH	2539563	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
31519	DEVENUTO TERESA	2542692	\$122.02		112624	P	OCTOBER TRAVEL
150388	DEVIN GRITTON	2540230	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
267	DEVON A LAND	2542234	\$29.91		112624	P	OCTOBER TRAVEL
267	DEVON A LAND	2542765	\$34.30		112624	P	SEPTEMBER TRAVEL
55389	DEZANDRA RUDOLPH	2539798	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48740	DEZMAN JONES	2539433	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
41860	DFA DAIRY BRANDS FLUIDS LLC	2538855	\$63,987.47	2504051	111224	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2540492	\$2,565.50	2504050	111924	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2541918	\$90,528.35	2504051	111924	P	FOOD AND DRINK (GENERIC)
41860	DFA DAIRY BRANDS FLUIDS LLC	2541919	\$87,428.14	2504051	111924	P	FOOD AND DRINK (GENERIC)
41860	DFA DAIRY BRANDS FLUIDS LLC	2542780	\$2,932.00	2504050	112624	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2542783	\$2,712.10	2504050	112624	P	NUTRITION CENTER
54622	DIANE WALLACE	2539564	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54596	DIANELIS DRAKE SANCHEZ	2539706	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53206	DIASIA TRAMBER	2539487	\$290.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
42350	DIESEL USA GROUP INC	2540802	\$2,240.88	2501729	111924	P	VEHICLE MAINTENANCE
46451	DIFFIT INC	2540805	\$1,360.00	2513613	111924	P	NEWCOMER ACADEMY
46451	DIFFIT INC	2543547	\$3,600.00	2502235	112624	P	MARION C. MOORE
195	DIGI KEY CORPORATION	2540808	\$312.65	2445196	111924	P	MECH MAINT - CONTROLS
55473	DIGICOACH INC	2543549	\$2,645.00	2515307	112624	P	LAYNE ELEMENTARY
61667	DINE EQUIPMENT COMPANY	2540812	\$1,685.24	2507966	111924	P	FOOD SERVICE/CAFETERIA



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61667	DINE EQUIPMENT COMPANY	2540818	\$476.31	2509091	111924	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2540821	\$380.70	2509559	111924	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2540823	\$226.39	2505767	111924	P	WESTERN HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2541925	\$9,469.68	2514426	112624	P	NUTRITION CENTER
61667	DINE EQUIPMENT COMPANY	2541926	\$549.21	2502758	112624	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2541927	-\$5.69	2502758	112624	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2541929	-\$12.56	2502758	112624	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2543455	\$38.60	2507560	112624	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2543460	\$38.90	2513085	112624	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2543461	\$37.54	2514536	112624	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2543463	\$56.80	2510983	112624	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2543468	\$18.49	2512154	112624	P	FOOD SERVICE/CAFETERIA
27317	DINNER THEATRE OF INDIANA LTD	2543552	\$480.00	2516599	112624	P	CRUMS LANE
32170	DIONDREA NICOLE GRIFFIN	2540417	\$187.50	2513780	111924	P	PRICE FRC
32170	DIONDREA NICOLE GRIFFIN	2540418	\$187.50	2513780	111924	P	PRICE FRC
32170	DIONDREA NICOLE GRIFFIN	2540837	\$375.00	2506934	111924	P	NEWBURG YSC
32170	DIONDREA NICOLE GRIFFIN	2541930	\$187.50	2513780	112624	P	PRICE FRC
32170	DIONDREA NICOLE GRIFFIN	2541931	\$187.50	2513780	112624	P	PRICE FRC
32170	DIONDREA NICOLE GRIFFIN	2543559	\$450.00	2510259	112624	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2543562	\$300.00	2506842	112624	P	SHACKLETTE ELEMENTARY
48223	DIPAKKUMAR PATEL	2540017	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
24756	DISCOVERY EDUCATION INC	2540840	\$16,000.00	2509765	111924	P	KAMMERER
24756	DISCOVERY EDUCATION INC	2540841	\$10,750.00	2512717	111924	P	CORAL RIDGE ELEMENTARY
24756	DISCOVERY EDUCATION INC	2543567	\$7,980.00	2512543	112624	P	SOUTHERN HIGH SCHOOL
24756	DISCOVERY EDUCATION INC	2543577	\$3,748.47	2501737	112624	P	TITLE I FEDERAL AND STATE PROGRAMS
30489	DISNEY DESTINATIONS LLC	2540326	\$1,156.00	2442903	111924	P	12/01/24 - 12/05/24
30489	DISNEY DESTINATIONS LLC	2540329	\$144.52	2516694	111924	P	OVERAGE BALANCE FOR HOTEL STAY
143372	DISNEYS CORONADO SPRINGS RESORT	2539297	\$1,156.00	2422609	111924	P	12/02/24 - 12/05/24
143372	DISNEYS CORONADO SPRINGS RESORT	2540333	\$1,156.00	2422610	111924	P	12/02/24 - 12/06/24
500244	DIVISION OF CHILD SUPPORT	2544044	\$25,968.34		112224P	P	Payroll Run X - Warrant R1122
33091	DJ JOHN Q LLC	2541932	\$600.00	2512830	112624	P	DEP - WELLNESS WALK



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53087	DOMINIQUE ANTHONY	2539565	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47911	DOMINIQUE BATTI	2540278	\$85.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56025	DOMINIQUE BROWN	2540279	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47850	DOMINIQUE DRAYTON	2539782	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56012	DOMINIQUE STREATER MALONE	2540214	\$180.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53082	DOMONIQUE CHURCHILL	2539566	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
40544	DONALD ROBINSON	2541123	\$315.19		111924	P	KSPMA
49331	DONETA DENNIS	2539488	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49331	DONETA DENNIS	2540087	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
37354	DONNA M MORRIS	2540367	\$79.90		111924	P	NOTARY REIMBURSEMENT
55620	DONNETTA MITCHELL	2539567	\$190.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49375	DONNY SI	2539489	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47932	DONZELLA POLK	2540088	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53788	DOO WOP ENTERPRISES INC	2541933	\$12,750.80	2510414	112624	P	TITLE II/IV
53788	DOO WOP ENTERPRISES INC	2541934	\$204.67	2513359	112624	P	CURRICULUM-CDLI/ROBINSON
53788	DOO WOP ENTERPRISES INC	2541936	\$234.00	2429329	112624	P	DUPONT MANUAL HIGH SCHOOL
55915	DORIAN COLEMAN	2540018	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55247	DOROTHEA BRADLEY	2540260	\$300.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
137735	DOSSETT DENA	2543229	\$808.97		112624	P	COUNCIL OF GREATER CITY SCHOOLS
504	DRAMATIC PUBLISHING	2541937	\$42.89	2502282	112624	P	FERN CREEK HIGH SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	2543581	\$6,343.17	2501540	112624	P	AUBURNDALE ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2543585	\$1,161.21	2515189	112624	P	OKOLONA ELEMENTARY
24330	DUKES KRISTINA	2540430	\$113.02		111924	P	SEPTEMBER TRAVEL
63590	DUPLICATOR SALES AND SERVICE INC	2541898	\$71,028.50	2500761	111924	P	DISTRICT MANAGED PRINT
63590	DUPLICATOR SALES AND SERVICE INC	2541899	\$9,165.00	2512932	111924	P	NOE MS
63590	DUPLICATOR SALES AND SERVICE INC	2541900	\$6,576.00	2508430	111924	P	YPAS
63590	DUPLICATOR SALES AND SERVICE INC	2541939	\$2,035.56	2516179	112624	P	GOLDSMITH
63590	DUPLICATOR SALES AND SERVICE INC	2543589	\$173.60	2516022	112624	P	VEHICLE MAINT
63590	DUPLICATOR SALES AND SERVICE INC	2543591	\$82.40	2516053	112624	P	KERRICK ES
63590	DUPLICATOR SALES AND SERVICE INC	2543595	\$1,575.00	2508430	112624	P	YPAS
63590	DUPLICATOR SALES AND SERVICE INC	2543601	\$261.39	2503908	112624	P	OPERATIONS



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63590	DUPLICATOR SALES AND SERVICE INC	2543604	\$146.48	2505794	112624	P	ECH/KAREN OCASIO
36086	DWIGHT A BRANSFORD	2539857	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
16769	DYNASTY HANDLEY	2539936	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
11938	E H CONSTRUCTION LLC	2539260	\$685,169.48	2330867	111924	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2539262	\$1,946,152.07	2440992	111924	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2541177	\$649,968.42	2428111	111924	P	FACILITIES CAPITAL IMPROVEMENT
39409	E J WELCH CO INC	2540853	\$78.20	2514023	111924	P	CARPENTER SHOP
39409	E J WELCH CO INC	2540856	\$78.20	2512008	111924	P	CARPENTER SHOP
39409	E J WELCH CO INC	2540859	\$119.76	2512009	111924	P	CARPENTER SHOP
39409	E J WELCH CO INC	2540861	\$11,753.73	2445237	111924	P	RENOVATIONS
39409	E J WELCH CO INC	2543608	\$71.16	2517264	112624	P	RENOVATIONS
39409	E J WELCH CO INC	2543616	\$96.99	2516558	112624	P	RENOVATIONS
35047	EBONE D SMITH	2539749	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55890	EBONI L SHAMELL	2539391	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55890	EBONI L SHAMELL	2539805	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48221	EBONY BARTON	2539784	\$250.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48641	EBONY BUNTON	2540089	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54917	EBONY COLEMAN	2539490	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48803	EBONY LOWMAN	2540208	\$90.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52198	EBONY N WINBURN	2539434	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48002	EBONY WHITE	2539958	\$180.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
43414	ECSELL SPORTS LLC	2543470	\$400.00	2508517	112624	P	ATHLETICS & ACTIVITIES
98116	EDITORIAL PROJECTS IN EDUCATION INC	2541056	\$77.00	2430148	111924	P	ACADEMICS
27905	EDMENTUM INC	2541058	\$8,100.00	2514293	111924	P	BLUE LICK ELEMENTARY SCHOOL
27905	EDMENTUM INC	2541059	\$15,300.00	2511389	111924	P	JOHNSON TRADITIONAL MIDDLE
27905	EDMENTUM INC	2541060	\$4,350.00	2513695	111924	P	NOE MS
27905	EDMENTUM INC	2541061	\$1,110.00	2515906	111924	P	G. C. TAPP
27905	EDMENTUM INC	2541063	\$10,400.00	2512116	111924	P	STUART ACA
27905	EDMENTUM INC	2541064	\$19,440.00	2514288	111924	P	BLAKE ELEMENTARY
27905	EDMENTUM INC	2541065	\$4,425.36	2513618	111924	P	BATES ELEMENTARY
27905	EDMENTUM INC	2541068	\$10,350.00	2508347	111924	P	NORTON COMMONS ELEM #371



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27905	EDMENTUM INC	2543622	\$8,115.00	2516549	112624	P	RUTHERFORD ELEMENTARY
27905	EDMENTUM INC	2543625	\$481.79	2511637	112624	P	WATTERSON ES
55995	EDNA O PLANCHAT	2539568	\$270.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
44081	EDRIS B HUMPHREY	2543245	\$175.90		112624	P	FORT KNOX EMPLOYER DAY
44081	EDRIS B HUMPHREY	2543247	\$73.00		112624	P	MISSOURI STATE CAREER FAIR
17768	EDUCATION FIRST FOUNDATION INC	2541070	\$4,950.00	2514933	111924	P	TRANSITION READINESS / HBCU SHOWCASE
42989	EDYNAMIC HOLDINGS LP	2541072	\$3,400.00	2512367	111924	P	BALLARD HS
149997	EGAN KELLY P	2542693	\$159.77		112624	P	SEPTEMBER TRAVEL
40288	EL EDUCATION INC	2540865	\$204,000.00	2508340	111924	P	ACADEMICS
42481	ELAINE N CHAPPELL	2540417	\$48.26		111924	P	SEPTEMBER TRAVEL
55906	ELEANORA FRIDELL	2539858	\$155.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
3922	ELENCO ELECTRONICS	2541074	\$917.18	2508356	111924	P	TITLE I FEDERAL AND STATE PROGRAMS
48429	ELEXIS WRIGHT	2539859	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55925	ELICIA GIBBS	2540203	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55923	ELIZA GBALEE PAYNE	2539368	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
46301	ELIZABETH A MATTINGLY	2542254	\$64.80		112624	P	OCTOBER TRAVEL
51327	ELIZABETH BENNETT	2539792	\$190.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54915	ELIZABETH BURKHEAD	2539860	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
38212	ELIZABETH E BRADBURY	2540413	\$34.77		111924	P	SEPTEMBER TRAVEL
142459	ELIZABETH H LYLES	2541076	\$270.00	2512350	111924	P	KAMMERER
55646	ELIZABETH MILLS	2540286	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50264	ELIZABETH NICHOLSON	2539342	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49351	ELIZABETH WILSON	2539569	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54237	ELIZABETH YORK	2540145	\$155.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56132	ELLEN M THURMAN	2544087	\$39.04		112624	P	CDL REIMBURSEMENT
50377	ELLIS GRAHAM	2540019	\$10.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50309	EMAWAYISH DEMISSE	2539435	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55615	EMAYELI RAMIREZ	2539861	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55615	EMAYELI RAMIREZ	2540020	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45445	EMILY A WALLIS	2540968	\$32.22		111924	P	SEPTEMBER TRAVEL
55945	EMILY CONN	2539862	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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49888	EMILY CROUCH	2539570	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
128332	EMILY F WIRTZBERGER	2543376	\$275.97		112624	P	NCAC CONFERENCE
46416	EMILY M WOODBURN	2542430	\$4.77		112624	P	NOVEMBER TRAVEL
46416	EMILY M WOODBURN	2542431	\$142.16		112624	P	OCTOBER TRAVEL
48887	EMILY MCLAREN	2539343	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54629	EMILY NICHLOS	2540317	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49952	EMILY TUCKER	2539392	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
27309	ENJOLI M CRAYCROFT	2539436	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55173	ENRIQUE TELLEZ	2539491	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
118982	ENVIRONMENTAL CONCERNS INC	2539263	\$2,700.00	2428116	111924	P	FACILITIES CAPITAL IMPROVEMENT
131547	ERIC ARMIN INC	2541078	\$340.00	2513186	111924	P	SOUTHERN HIGH SCHOOL
131547	ERIC ARMIN INC	2541079	\$123.60	2511796	111924	P	SEMPLE ELEMENTARY
131547	ERIC ARMIN INC	2541080	\$82.40	2514394	111924	P	HAZELWOOD ELEMENTARY
131547	ERIC ARMIN INC	2541083	\$2,038.80	2514793	111924	P	BROWN SCHOOL (RITA)
131547	ERIC ARMIN INC	2541086	\$1,275.50	2514836	111924	P	BALLARD HS
50766	ERIC BLOYD	2539305	\$20.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50766	ERIC BLOYD	2540322	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
46692	ERIC J SATTERLY	2543318	\$62.08		112624	P	KYSTE FALL WORKSHOP
47098	ERIC SPARKS	2542014	\$5,940.00	2513109	112624	P	THE ACADEMY @ SHAWNEE
48724	ERICA BRICE	2539437	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48724	ERICA BRICE	2539863	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53283	ERICA BUSH	2539776	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
24647	ERICA M BROOKS	2540416	\$49.14		111924	P	AUGUST TRAVEL
24647	ERICA M BROOKS	2543209	\$26.91		112624	P	INNOVATIVE LEARNING NETWORK KICK OFF
51567	ERICA PRICE	2539571	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55901	ERICA YOLONDA YANCEY	2539982	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
19208	ERIK BRYANT STEARMAN	2540550	\$3,635.00	2513014	111924	P	SHELBY ACADEMY
19208	ERIK BRYANT STEARMAN	2542015	\$2,373.00	2515223	112624	P	SHELBY ACADEMY
19208	ERIK BRYANT STEARMAN	2542016	\$403.90	2515222	112624	P	PHOENIX/PERRY
49843	ERIKA CEBALLOS	2540021	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50074	ERIKA DEL R IGLESIAS LEON	2539344	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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54060	ERIN E KIRBY	2539438	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48688	ERIN JEWELL	2539864	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45236	ERIN M HARDWICK	2542195	\$76.57		112624	P	OCTOBER TRAVEL
46587	ERIN N KOONTZ	2540022	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
36642	ERIN N STUMPH	2544086	\$11.65		112624	P	CBI REIMBURSEMENT
48544	ERIN T SEXTON	2539865	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
42842	EROS HOSIERY CO	2541945	\$160.48	2514305	112624	P	BLAKE ELEMENTARY FRC
54218	ERSHAD MOHAMMED SHAIK	2539824	\$45.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49569	ESLAM ELBELTAGY	2540139	\$180.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
29598	ESTON DILLON ADAMS	2539572	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45906	ETHEL M LANGDON	2541909	\$340.00		111924	P	Void/Reissue Transp Stipend
55948	EVANS ASIEDU	2539439	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55948	EVANS ASIEDU	2539573	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55884	EVEL A HERRERA COLMENARES	2539928	\$65.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49009	EVELYN DAVIS	2539574	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
46510	EVENTLINK SERVICES LLC	2540540	\$300.00	2425807	111924	P	PLEASURE RIDGE PARK HS
46510	EVENTLINK SERVICES LLC	2541946	\$500.00	2504316	112624	P	HIGHLAND MIDDLE SCHOOL
42334	EVOLVE502 INC	2540870	\$164,219.38	2501550	111924	P	ACADEMICS
500474	EYLE LAW OFFICE PLLC	2544061	\$153.23		112224P	P	Payroll Run X - Warrant R1122
65690	FAIRDALE ELEMENTARY SCHOOL	2541256	\$18.40		111524PP	P	PEPSI PROCEEDS Sep2024
65710	FAIRDALE HIGH SCHOOL	2541257	\$1,059.40		111524PP	P	PEPSI PROCEEDS Sep2024
4778	FAITH STROUD	2543322	\$532.53		112624	P	COUNCIL OF GREAT CITY SCHOOLS CONFERENCE
4778	FAITH STROUD	2544085	\$239.69		112624	P	OCC REIMBURSEMENT
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2543645	\$100.00	2515333	112624	P	WILT
127199	FARNSLEY MIDDLE SCHOOL	2541258	\$168.00		111524PP	P	PEPSI PROCEEDS Sep2024
4193	FASTENAL COMPANY	2541720	\$4,389.40	2502210	111924	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2542899	\$48.17	2511410	112624	P	CROSBY MIDDLE SCHOOL
4193	FASTENAL COMPANY	2542900	\$544.32	2509090	112624	P	SMYRNA ELEMENTARY
4193	FASTENAL COMPANY	2542901	\$2,612.74	2514404	112624	P	J.B. ATKINSON ACADEMY
4193	FASTENAL COMPANY	2542902	\$288.58	2515037	112624	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2542903	\$183.10	2515553	112624	P	MAINTENANCE WAREHOUSE



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4193	FASTENAL COMPANY	2542904	\$1,673.18	2515558	112624	P	MINOR DANIELS ACADEMY
4193	FASTENAL COMPANY	2542905	\$3,592.51	2515845	112624	P	NORTON COMMONS ELEM #371
4193	FASTENAL COMPANY	2542906	\$326.59	2515733	112624	P	SAC-ST JOSEPH
4193	FASTENAL COMPANY	2542907	\$217.73	2513486	112624	P	OFFICE OF MULTILINGUAL LEARNERS
4193	FASTENAL COMPANY	2542908	\$381.02	2515215	112624	P	PHOENIX
4193	FASTENAL COMPANY	2542910	\$217.68	2514626	112624	P	STOPHER
4193	FASTENAL COMPANY	2542911	\$3,304.99	2515554	112624	P	SOUTHERN HIGH SCHOOL
4193	FASTENAL COMPANY	2542912	\$886.66	2514990	112624	P	KING
4193	FASTENAL COMPANY	2542914	\$925.34	2515935	112624	P	HAZELWOOD ELEMENTARY
4193	FASTENAL COMPANY	2542916	\$301.16	2515188	112624	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
54559	FATOUMATA KINTEH	2539440	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54559	FATOUMATA KINTEH	2539983	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
21375	FELICIA J GREEN	2539984	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
42014	FEV TUTOR INC	2538880	\$54,000.00	2511139	111224	P	WATTERSON ES
37609	FIANNA FORD	2539441	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
46877	FLASHLIGHT LEARNING INC	2541948	\$8,250.00	2515180	112624	P	WATTERSON
31182	FLEET PRIDE INC	2541949	\$469.00	2501410	112624	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
31182	FLEET PRIDE INC	2541951	\$103.80	2501410	112624	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
10625	FLESHMAN MARK	2543295	\$598.87		112624	P	KSPMA
53121	FLORINDA E ALTAMIRANO TREVINO	2539364	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
16594	FLOYD H CRAIG JR	2543225	\$139.38		112624	P	EKU JOB FAIR
42969	FOLLETT CONTENT SOLUTIONS LLC	2541952	\$243.72	2505744	112624	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2541953	\$297.60	2512015	112624	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2541954	\$836.00	2511563	112624	P	ATHERTON HIGH
42969	FOLLETT CONTENT SOLUTIONS LLC	2541956	\$158.20	2512149	112624	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2541957	\$670.70	2510053	112624	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2541958	\$696.74	2510054	112624	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2542918	\$504.59	2515267	112624	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2542920	\$73.88	2505744	112624	P	LIBRARY TECHNICAL SERVICES
31708	FORD TALISHA	2540434	\$90.07		111924	P	AUGUST TRAVEL
36306	FORTITUDE PARTNERS LLC	2541959	\$17,064.00	2503523	112624	P	FACILITY MANAGEMENT



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36306	FORTITUDE PARTNERS LLC	2543611	\$12,069.00	2503523	112624	P	FACILITY MANAGEMENT
18947	FRANCISCO GLENN	2540435	\$124.74		111924	P	SEPTEMBER TRAVEL
17214	FRANK C JOHNSON	2540175	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54655	FREDA WITHERS	2540250	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
42562	FUSIONSITE KENTUCKY LLC	2541940	\$440.00	2514302	112624	P	BALLARD
42562	FUSIONSITE KENTUCKY LLC	2541941	\$435.00	2516183	112624	P	PRP HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2541943	\$390.00	2516183	112624	P	PRP HIGH SCHOOL
148638	G B M C INC	2539265	\$5,218.00	2416095	111924	P	FACILITIES CAPITAL IMPROVEMENT
32841	GABRIELE A JENKINS	2543488	\$11.16		112624	P	CDL LICENSE REIM
49287	GABRIELLE GHOLSON	2539442	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54145	GAJANAN MUDALKAR	2539319	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
36054	GARDNER ENTERPRISES INC	2541960	\$2,480.00	2503518	112624	P	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2542921	\$1,984.00	2503518	112624	P	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2542924	\$2,232.00	2503518	112624	P	FACILITY MANAGEMENT
53125	GARY BALCH JR	2539320	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
34625	GARY C LANTZ	2543289	\$401.99		112624	P	KDPP CONFERENCE
149263	GATEWAY BOOKBINDING SYSTEMS LTD	2541961	\$1,905.94	2514667	112624	P	MATERIALS PRODUCTION
41843	GATEWAY EDUC HOLDINGS LLC	2542930	\$24,190.08	2505118	112624	P	CENTRAL HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2542932	\$1,683.92	2502466	112624	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2543027	\$157.87	2502466	112624	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2543028	\$420.98	2502466	112624	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2543032	\$2,210.15	2502466	112624	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2543034	\$5,998.96	2502466	112624	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2543039	\$27.11	2508972	112624	P	PRP HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2543040	\$2,210.14	2502466	112624	P	ACADEMICS- PROFESSIONAL LEARNING
41843	GATEWAY EDUC HOLDINGS LLC	2543044	\$4,230.85	2508972	112624	P	PRP HIGH SCHOOL
48107	GAVONDA K RUSSELL	2539772	\$180.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56033	GAYNELL BETHEL	2540237	\$280.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
104293	GENERAL RUBBER & PLASTICS	2542140	\$68.00	2506461	112624	P	SCNS
104293	GENERAL RUBBER & PLASTICS	2542142	\$336.96	2514669	112624	P	MAINT WAREHOUSE
38300	GENERATION GENIUS INC	2542143	\$299.00	2514283	112624	P	TITLE I FINANCE FEDERAL AND STATE PROGRAMS



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38300	GENERATION GENIUS INC	2542146	\$195.00	2515810	112624	P	LUHR ELEMENTARY
80570	GENUINE PARTS COMPANY	2541359	\$28.38	2503192	111924	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2541367	\$198.00	2503192	111924	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2541370	\$84.60	2503192	111924	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2541392	\$16.25	2503192	111924	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2541393	\$252.64	2503192	111924	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2541394	\$54.99	2503192	111924	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2541397	\$13.21	2503192	111924	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2541404	\$226.04	2503192	111924	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2541406	\$116.02	2503192	111924	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2541408	\$43.12	2503192	111924	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2541413	\$132.92	2503192	111924	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2541416	\$37.47	2503192	111924	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2541418	\$135.47	2503192	111924	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2541422	\$78.84	2503192	111924	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2541424	\$163.56	2503192	111924	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2541428	\$83.12	2503192	111924	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2541441	\$757.11	2503192	111924	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2541442	\$397.18	2503192	111924	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2541451	\$176.16	2503192	111924	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2541456	\$60.58	2503192	111924	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2543362	\$134.92	2503192	112624	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2543369	\$33.64	2503192	112624	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2543380	\$96.02	2503192	112624	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2543385	\$41.16	2503192	112624	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2543396	\$19.60	2503192	112624	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2543398	\$46.85	2503192	112624	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2543403	\$203.27	2503192	112624	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2543406	\$68.20	2503192	112624	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2543408	\$36.36	2503192	112624	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2543410	\$18.90	2503192	112624	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2543412	\$3.75	2503192	112624	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2543416	\$47.69	2503192	112624	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2543440	\$687.23	2503192	112624	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2543442	\$54.00	2503192	112624	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2543445	\$88.50	2503192	112624	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2543449	\$65.08	2503192	112624	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2543450	\$13.10	2503192	112624	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2543454	\$28.58	2503192	112624	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2543457	\$7.90	2503192	112624	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2543459	\$51.29	2503192	112624	P	VEHICLE MAINTENANCE
48126	GERALD RUBANO	2540023	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
22762	GERITA SLOSS	2539806	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
43353	GES EVENT INTELLIGENCE SVCS INC	2541584	\$1,410.20	2515397	111924	P	LIBRARY MEDIA SERVICES
43353	GES EVENT INTELLIGENCE SVCS INC	2541585	\$1,105.52	2515398	111924	P	LIBRARY MEDIA SERVICES
43353	GES EVENT INTELLIGENCE SVCS INC	2541586	\$20,728.50	2516230	111924	P	LIBRARY MEDIA SERVICES
49813	GIBBS ROUNSAVALL	2540024	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48316	GINA MARIE THOMPSON	2540374	\$79.90		111924	P	NOTARY REIMBURSEMENT
52180	GINA STEPHEN	2539575	\$155.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
128116	GIST PIANO COMPANY INC	2542151	\$4,598.00	2510517	112624	P	TITLE II AND IV
128116	GIST PIANO COMPANY INC	2542156	\$2,299.00	2510507	112624	P	TITLE II AND IV
128116	GIST PIANO COMPANY INC	2542165	\$8,956.00	2510513	112624	P	TITLE II/IV
128116	GIST PIANO COMPANY INC	2542171	\$2,299.00	2510506	112624	P	TITLE II/IV
500362	GLENNON LAW FIRM LLC	2544052	\$505.15		112224P	P	Payroll Run X - Warrant R1122
63279	GLOBAL EQUIPMENT COMPANY INC	2542176	\$2,667.81	2505223	112624	P	ATHERTON HIGH
51442	GLORIA BROWDER	2539576	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
39633	GLOWFORGE INC	2541610	\$45.00	2508973	111924	P	BROWN SCHOOL (RITA)
30210	GO GREEN LAWN SOLUTIONS	2542179	\$473.03	2506844	112624	P	WESTERN HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2543804	\$485.68	2508375	112624	P	WAGGENER HIGH SCHOOL
41742	GOLD CREEK FOODS LLC	2542791	\$53,547.20	2502789	112624	P	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2544128	-\$27,388.80	2502789	112624	P	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2544129	\$57,388.80	2502789	112624	P	NUTRITION CENTER



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37984	GORDON FOOD SERVICE	2540494	\$747.90	2505405	111924	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2540498	\$2,765.00	2502785	111924	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2540500	\$95.89	2505405	111924	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2542797	\$17,160.00	2502785	112624	P	NUTRITION CENTER
33692	GOSNELL KELSIE L	2540323	\$100.52		111924	P	SEPTEMBER TRAVEL
61556	GOVCONNECTION INC	2542194	\$4,950.00	2508766	112624	P	CRUMS LANE
44506	GRACE JAMES ACADEMY	2541259	\$88.00		111524PP	P	PEPSI PROCEEDS Sep2024
10262	GRACE M KIM	2542214	\$105.82		112624	P	OCTOBER TRAVEL
48691	GRACE RODRIGUEZ	2539333	\$190.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
68490	GRAINGER	2541721	\$100.60	2444354	111924	P	VEHICLE MAINTENANCE
68490	GRAINGER	2541722	\$56.00	2443833	111924	P	VEHICLE MAINTENANCE
68490	GRAINGER	2542197	\$130.22	2513435	112624	P	SCNS
68490	GRAINGER	2542200	\$1,143.60	2514859	112624	P	MAINTENANCE WAREHOUSE
68490	GRAINGER	2542210	\$536.75	2513786	112624	P	FACILITY MANAGEMENT
68490	GRAINGER	2542213	\$204.98	2514875	112624	P	TOOL & ACCESSORIES (GENERIC)
68490	GRAINGER	2542218	\$1,022.68	2511089	112624	P	GEN MAINT - KITCHEN
68490	GRAINGER	2542225	\$2,576.51	2513786	112624	P	FACILITY MANAGEMENT
68490	GRAINGER	2542233	\$201.76	2514936	112624	P	GEN. MAINT. - ELECTRIC SHOP
68490	GRAINGER	2543620	\$159.52	2516999	112624	P	MAINT WAREHOUSE
68490	GRAINGER	2543623	\$496.50	2514878	112624	P	MAINT WAREHOUSE
68490	GRAINGER	2543647	\$186.58	2516551	112624	P	MECH MAINT - PLUMBING
68490	GRAINGER	2543650	\$2,449.50	2511777	112624	P	CB YOUNG CAPITAL IMPROVEMENT MM1 PLUMBING
68490	GRAINGER	2543651	\$300.30	2516537	112624	P	MECH MAINT - PLUMBING
68490	GRAINGER	2543653	\$199.03	2516734	112624	P	BUS SHOP
68490	GRAINGER	2543655	\$38.50	2516509	112624	P	MAINTENANCE WAREHOUSE
52930	GRASIEL RODRIGUEZ GARCIA	2539707	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52930	GRASIEL RODRIGUEZ GARCIA	2539929	\$190.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
30756	GREENWAY SHREDDING & RECYCLING	2539179	\$850.00	2512782	111924	P	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	2539184	\$50.00	2509143	111924	P	OKOLONA ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2539188	\$50.00	2514236	111924	P	JEFFERSONTOWN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2539191	\$35.00	2402386	111924	P	STOPHER



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30756	GREENWAY SHREDDING & RECYCLING	2540406	\$45.00	2511749	111924	P	CARRITHERS MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2540407	\$50.00	2502127	111924	P	MARION C MOORE
30756	GREENWAY SHREDDING & RECYCLING	2540408	\$48.00	2504481	111924	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2540409	\$60.00	2410147	111924	P	MINOR DANIELS ACADEMY
30756	GREENWAY SHREDDING & RECYCLING	2540410	\$50.00	2502060	111924	P	VALLEY HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2540411	\$50.00	2504448	111924	P	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2540412	\$50.00	2502905	111924	P	WESTERN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2540413	\$50.00	2502159	111924	P	BLAKE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2540414	\$45.00	2503760	111924	P	ECH/ SCOTT YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2540415	\$40.00	2509129	111924	P	CONWAY
30756	GREENWAY SHREDDING & RECYCLING	2542235	\$50.00	2510026	112624	P	WHITNEY YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2542247	\$45.00	2503760	112624	P	ECH/ SCOTT YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2542255	\$50.00	2510026	112624	P	WHITNEY YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2542258	\$50.00	2508034	112624	P	WILT
30756	GREENWAY SHREDDING & RECYCLING	2542264	\$45.00	2502158	112624	P	JCTMS
30756	GREENWAY SHREDDING & RECYCLING	2543708	\$50.00	2509175	112624	P	DOSS HS
30756	GREENWAY SHREDDING & RECYCLING	2543722	\$35.00	2509717	112624	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2543730	\$870.00	2507142	112624	P	PAYROLL
30756	GREENWAY SHREDDING & RECYCLING	2543738	\$50.00	2503988	112624	P	TRUNNELL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2543743	\$50.00	2502905	112624	P	WESTERN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2543747	\$48.00	2504481	112624	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2543754	\$45.00	2509144	112624	P	MEYZEEK MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2543760	\$45.00	2509127	112624	P	DIXIE ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2543764	\$35.00	2509865	112624	P	LINCOLN
30756	GREENWAY SHREDDING & RECYCLING	2543768	\$45.00	2509127	112624	P	DIXIE ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2543773	\$50.00	2503245	112624	P	FERN CREEK ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2543796	\$50.00	2509143	112624	P	OKOLONA ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2543801	\$40.00	2502868	112624	P	CAMP TAYLOR
30756	GREENWAY SHREDDING & RECYCLING	2543803	\$45.00	2509775	112624	P	PORTLAND ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2543807	\$50.00	2511064	112624	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2543812	\$50.00	2502181	112624	P	HITE ELEMENTARY



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30756	GREENWAY SHREDDING & RECYCLING	2543817	\$45.00	2502159	112624	P	BLAKE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2543820	\$45.00	2502159	112624	P	BLAKE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2543830	\$50.00	2509143	112624	P	OKOLONA ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2543838	\$50.00	2504448	112624	P	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2543841	\$50.00	2502060	112624	P	VALLEY HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2543850	\$150.00	2507869	112624	P	FAIRDALE HIGH
30756	GREENWAY SHREDDING & RECYCLING	2543854	\$45.00	2503760	112624	P	ECH/ SCOTT YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2543859	\$50.00	2419473	112624	P	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	2543863	\$45.00	2510884	112624	P	CHANCEY ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2543867	\$50.00	2509175	112624	P	DOSS HS
30756	GREENWAY SHREDDING & RECYCLING	2543870	\$50.00	2509175	112624	P	DOSS HS
21796	GREENWELL TERRA	2542193	\$28.33		112624	P	OCTOBER TRAVEL
21796	GREENWELL TERRA	2543234	\$20.08		112624	P	CGCA CONF- UBER FEE
21796	GREENWELL TERRA	2543235	\$265.96		112624	P	NCAC
7504	GREENWOOD PUBLISHING GROUP LLC	2540416	\$4,653.56	2512627	111924	P	CHANCEY ELEMENTARY
55585	GREGG D EASLEY	2539866	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48198	GREGORY ALLEN JACKSON	2539733	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
27551	GREGORY PACKAGING INC	2540502	\$22,612.80	2502971	111924	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2540583	\$22,612.80	2502971	111924	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2540631	\$22,612.80	2502971	111924	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2540634	\$22,612.80	2502971	111924	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2540649	\$22,612.80	2502971	111924	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2542802	\$22,612.80	2502971	112624	P	NUTRITION CENTER
36759	GRIMCO INC	2542266	\$500.00	2512271	112624	P	MATERIALS PRODUCTION
55030	GUADALUPE ROBLES	2539492	\$300.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
11363	GUDGEL BOYD	2543238	\$314.00		112624	P	CONFERENCE OF THE GREAT CITY SCHOOLS
28420	GUITAR CENTER STORES INC	2540419	\$37.38	2506133	111924	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2540420	\$23.56	2502802	111924	P	CROSBY MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2540421	\$147.88	2510973	111924	P	CROSBY MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2543811	\$177.14	2506133	112624	P	CURRICULUM-CDLI/ROBINSON
55720	GULMIRA MUSAYEV	2539443	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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43970	GUSTAVE A LARSON	2542377	\$259.96	2512159	112624	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON	2542380	\$45.30	2512882	112624	P	MECH MAINT - HVAC
43970	GUSTAVE A LARSON	2542390	\$18.00	2511541	112624	P	MAINTENANCE WAREHOUSE
52676	HADAS GEBREZGIABHER	2540211	\$140.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
41795	HADLEY FARMS INC	2542813	\$12,744.00	2502935	112624	P	NUTRITION CENTER
50883	HAGUIRATOU BANCE	2539577	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53069	HAIYAN LU	2539867	\$140.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54138	HALEY HILD	2540025	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53492	HALLEY HILLERICH	2539578	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
135179	HALLIN JESSICA	2540328	\$55.33		111924	P	SEPTEMBER TRAVEL
49714	HANA ALSHARAWI	2539579	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49714	HANA ALSHARAWI	2539868	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55060	HANAA MUTHANA	2539404	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
64710	HAND2MIND INC	2540422	\$6,276.16	2513212	111924	P	LUHR ELEMENTARY
64710	HAND2MIND INC	2540423	\$14.44	2513136	111924	P	LUHR ELEMENTARY
64710	HAND2MIND INC	2540424	\$28.89	2337163	111924	P	FRAYSER ELEMENTARY
64710	HAND2MIND INC	2540425	\$11.88	2513136	111924	P	LUHR ELEMENTARY
64710	HAND2MIND INC	2540426	\$169.99	2337163	111924	P	FRAYSER ELEMENTARY
64710	HAND2MIND INC	2540427	\$254.94	2513132	111924	P	CAMP TAYLOR
64710	HAND2MIND INC	2542396	\$509.85	2515260	112624	P	THE ACADEMY @ SHAWNEE
64710	HAND2MIND INC	2542401	\$5,482.24	2507801	112624	P	FOSTER TRAD ACADEMY
64710	HAND2MIND INC	2542408	\$152.97	2515259	112624	P	CROSBY MIDDLE SCHOOL
64710	HAND2MIND INC	2542414	\$943.19	2515258	112624	P	GOLDSMITH
54802	HANNAH CAPUNO	2539869	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
42565	HANNAH G DALCOURT	2542187	\$139.69		112624	P	OCTOBER TRAVEL
44495	HANS PROBST	2543311	\$275.97		112624	P	NACA CONFERENCE
9699	HARDY MICHAEL	2543241	\$533.02		112624	P	KSPMA
31632	HARLAND CLARKE CORP	2543658	\$43.62	2515218	112624	P	ZACHARY TAYLOR ELEMENTARY
31632	HARLAND CLARKE CORP	2543665	\$62.10	2515502	112624	P	MEDORA ELEMENTARY
31632	HARLAND CLARKE CORP	2543668	\$247.61	2511406	112624	P	BALLARD
31632	HARLAND CLARKE CORP	2543672	\$171.00	2515169	112624	P	AUDUBON TRADITIONAL ELEMENTARY



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31632	HARLAND CLARKE CORP	2543675	\$140.18	2513760	112624	P	FOSTER ACADEMY
31632	HARLAND CLARKE CORP	2543677	\$143.50	2510648	112624	P	SENECA HS
31632	HARLAND CLARKE CORP	2543682	\$4,931.66	2502326	112624	P	SCNS
31632	HARLAND CLARKE CORP	2543688	\$140.18	2511409	112624	P	HITE ELEMENTARY
31632	HARLAND CLARKE CORP	2543690	\$187.12	2511409	112624	P	HITE ELEMENTARY
31632	HARLAND CLARKE CORP	2543693	\$172.79	2513671	112624	P	FAIRDALE HIGH
31632	HARLAND CLARKE CORP	2543694	\$285.25	2507428	112624	P	DOSS HS
31632	HARLAND CLARKE CORP	2543833	\$371.07	2511388	112624	P	STUART ACA
16033	HARPER KARI	2540330	\$26.69		111924	P	SEPTEMBER TRAVEL
48327	HAYLEY A CRASK	2542670	\$24.18		112624	P	OCTOBER TRAVEL
70000	HAZELWOOD ELEMENTARY SCHOOL	2541260	\$136.80		111524PP	P	PEPSI PROCEEDS Sep2024
46159	HD SUPPLY INC	2542424	\$508.64	2513568	112624	P	V,M1- NICHOLS GARAGE
46159	HD SUPPLY INC	2542445	\$1,996.00	2514543	112624	P	MAINTENANCE WAREHOUSE
46159	HD SUPPLY INC	2542447	\$149.68	2508665	112624	P	MAINT WAREHOUSE
46159	HD SUPPLY INC	2543334	\$291.87	2513431	112624	P	MAINT WAREHOUSE
46159	HD SUPPLY INC	2543341	\$24.21	2513431	112624	P	MAINT WAREHOUSE
46159	HD SUPPLY INC	2543345	\$254.32	2515841	112624	P	BLANKENBAKER GARAGE
46159	HD SUPPLY INC	2543350	\$1,311.84	2515464	112624	P	NICHOLS GARAGE
2998	HEARST PROPERTIES INC	2542452	\$5,000.00	2513725	112624	P	COMMUNICATIONS & COMMUNITY RELATIONS
146825	HEATHER L JONES	2542733	\$53.44		112624	P	SEPTEMBER TRAVEL
53793	HEATHER MCHOLD	2539870	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55904	HEATHER PFEIFFER	2539953	\$155.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
15493	HEATHER STEINBACH	2542407	\$88.38		112624	P	SEPTEMBER TRAVEL
15493	HEATHER STEINBACH	2542409	\$77.22		112624	P	OCTOBER TRAVEL
48174	HEATHER THOMAS	2539871	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56013	HEATHER WRIGHT	2540233	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55174	HEBA TALEB ALAANAZE	2540239	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
29011	HEID PRINTING CO INC	2542456	\$64.00	2429090	112624	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2542460	\$128.00	2429090	112624	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2542463	\$185.00	2429090	112624	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2542465	\$64.00	2429090	112624	P	MATERIALS PRODUCTION



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42478	HEIDI K SANDERS	2543316	\$209.64		112624	P	KY CCBD
48370	HELEN R SCHECKELHOFF	2539444	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45930	HELENA J MCDOWELL	2542375	\$125.82		112624	P	OCTOBER TRAVEL
23293	HIGH LAUREN J	2542712	\$146.58		112624	P	OCTOBER TRAVEL
23293	HIGH LAUREN J	2543244	\$13.28		112624	P	OVEC TIER 2 TRAINING
40858	HIGH PERFORMANCE PRODUCTS LLC	2540431	\$239.88	2513680	111924	P	PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2540433	\$224.16	2514857	111924	P	NICHOLS GARAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	2540434	\$784.56	2514487	111924	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2540435	\$839.52	2514414	111924	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2540436	\$1,350.00	2512256	111924	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2542467	\$1,523.44	2516076	112624	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2543670	\$224.16	2515719	112624	P	MAINTENANCE WAREHOUSE
70370	HIGHLAND MIDDLE SCHOOL	2541261	\$63.00		111524PP	P	PEPSI PROCEEDS Sep2024
52786	HILLYARD KENTUCKY	2538724	\$97.45	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2538725	\$1,095.92	2509080	111924	P	CARRITHERS MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2538726	\$341.60	2507784	111924	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2538727	\$170.80	2509087	111924	P	SHACKLETTE/OFFICE
52786	HILLYARD KENTUCKY	2538729	\$136.64	2509837	111924	P	DUBOIS
52786	HILLYARD KENTUCKY	2538730	\$512.40	2509834	111924	P	DUNN
52786	HILLYARD KENTUCKY	2538731	\$156.24	2509839	111924	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2538732	\$58.59	2510908	111924	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2538735	\$204.96	2510914	111924	P	WESTERN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2538736	\$512.40	2509829	111924	P	IROQUOIS HIGH SCHOOL
52786	HILLYARD KENTUCKY	2538738	\$204.96	2510630	111924	P	STUART ACA
52786	HILLYARD KENTUCKY	2538739	\$1,534.32	2509825	111924	P	JEFFERSONTOWN ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2538740	\$117.22	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2538741	\$283.08	2509831	111924	P	EASTERN HS
52786	HILLYARD KENTUCKY	2538742	\$67.17	2510905	111924	P	KNIGHT MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2538744	\$273.28	2511011	111924	P	SLAUGHTER ELEMENTARY
52786	HILLYARD KENTUCKY	2538745	\$117.18	2509836	111924	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2538746	\$204.96	2510761	111924	P	NEWBURG MIDDLE SCHOOL



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52786	HILLYARD KENTUCKY	2538747	\$78.12	2511017	111924	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2538748	\$64.07	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2538749	\$112.35	2509832	111924	P	EASTERN HS
52786	HILLYARD KENTUCKY	2538751	\$168.50	2511014	111924	P	MINOR DANIELS ACADEMY
52786	HILLYARD KENTUCKY	2538752	\$102.48	2511010	111924	P	EASTERN HS
52786	HILLYARD KENTUCKY	2538753	\$102.48	2510151	111924	P	SOUTHERN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2538754	\$136.64	2510964	111924	P	LOWE ELEMENTARY
52786	HILLYARD KENTUCKY	2538755	\$102.48	2510152	111924	P	BINET
52786	HILLYARD KENTUCKY	2538758	\$86.88	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2538759	\$70.47	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2538760	\$151.71	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2538761	\$12.70	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2538762	\$57.43	2511016	111924	P	ECH/ LISA PARRY
52786	HILLYARD KENTUCKY	2538763	\$401.53	2501512	111924	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2538764	\$955.46	2501512	111924	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2538765	\$1,113.71	2501509	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538766	\$117.15	2501509	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538767	\$199.98	2512127	111924	P	SAC-MARYHURST
52786	HILLYARD KENTUCKY	2538769	\$341.60	2512103	111924	P	BROWN SCHOOL (RITA)
52786	HILLYARD KENTUCKY	2538770	\$149.80	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2538772	\$10,711.76	2507884	111924	P	SEMPLE ELEMENTARY
52786	HILLYARD KENTUCKY	2538774	\$39.06	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2538775	\$112.65	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2538776	\$141.24	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2538777	\$85.21	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2538778	\$34.16	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2538779	\$19.53	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2538780	\$48.10	2511018	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2538781	\$8.08	2509832	111924	P	EASTERN HS
52786	HILLYARD KENTUCKY	2538783	\$78.12	2511502	111924	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2538786	\$136.64	2511501	111924	P	BOWEN ELEMENTARY



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52786	HILLYARD KENTUCKY	2538789	\$78.12	2511372	111924	P	EASTERN HS
52786	HILLYARD KENTUCKY	2538792	\$341.60	2511370	111924	P	FERN CREEK HIGH SCHOOL
52786	HILLYARD KENTUCKY	2538794	\$341.60	2511118	111924	P	MARION C MOORE
52786	HILLYARD KENTUCKY	2538795	\$131.06	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2538798	\$39.06	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2538810	\$68.32	2511794	111924	P	HUDSON MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2538812	\$78.12	2511770	111924	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2538815	\$136.64	2515470	111924	P	JACOB ELEMENTARY
52786	HILLYARD KENTUCKY	2538816	\$30.55	2501509	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538819	\$865.17	2501512	111924	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2538821	\$1,303.08	2512277	111924	P	G.C. TAPP
52786	HILLYARD KENTUCKY	2538825	\$238.32	2511799	111924	P	INDIAN TRAIL ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2538827	\$157.45	2512126	111924	P	ATHERTON HIGH
52786	HILLYARD KENTUCKY	2538828	\$341.60	2512104	111924	P	LASSITER MIDDLE
52786	HILLYARD KENTUCKY	2538830	\$341.60	2512095	111924	P	DUBOIS
52786	HILLYARD KENTUCKY	2538833	\$117.42	2501918	111924	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538837	\$260.58	2501918	111924	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538840	\$389.84	2512187	111924	P	G.C.TAPP
52786	HILLYARD KENTUCKY	2538841	\$273.28	2511664	111924	P	ECHO TRAIL MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2538843	\$25.53	2501918	111924	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538844	\$1,215.38	2501512	111924	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2538847	\$273.28	2513871	111924	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2538851	\$3,741.85	2501518	111924	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538852	\$2,055.56	2501511	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538854	\$643.23	2501515	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538858	\$204.96	2513457	111924	P	BATES ELEMENTARY
52786	HILLYARD KENTUCKY	2538860	\$170.80	2512439	111924	P	OKOLONA ELEMENTARY
52786	HILLYARD KENTUCKY	2538861	\$799.36	2501513	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538864	\$19.08	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2538867	\$889.48	2501510	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538870	\$728.06	2501515	111924	P	SF1-FACILITY MANAGEMENT



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52786	HILLYARD KENTUCKY	2538872	\$856.09	2501516	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538876	\$655.04	2501516	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538879	\$417.42	2501514	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538882	\$3,723.81	2501518	111924	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538883	\$636.53	2501515	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538884	\$451.26	2501926	111924	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538885	\$452.13	2511019	111924	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538886	\$1,086.23	2501511	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538887	\$711.05	2501509	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538888	\$1,163.56	2501511	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538890	\$631.06	2501509	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538891	\$1,009.79	2501512	111924	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2538892	\$1,483.22	2501511	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538893	\$757.91	2501514	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538894	\$160.03	2501510	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538895	\$692.43	2501510	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538896	\$481.54	2501515	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538897	\$626.99	2501515	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538898	\$794.57	2501510	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538899	\$39.06	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2538900	\$402.76	2501511	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538901	\$792.56	2501510	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538902	\$566.16	2512274	111924	P	NOE MS
52786	HILLYARD KENTUCKY	2538903	\$3.81	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2538904	\$176.18	2508086	111924	P	FAIRDALE ELEMENTARY
52786	HILLYARD KENTUCKY	2538905	\$64.79	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2538907	\$1,093.31	2501512	111924	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2538908	\$1,189.85	2501512	111924	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2538909	\$743.78	2501509	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538910	\$885.88	2501509	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538912	\$429.04	2501516	111924	P	SF1-FACILITY MANAGEMENT



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52786	HILLYARD KENTUCKY	2538913	\$115.03	2501512	111924	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2538914	\$136.64	2513668	111924	P	PRP HIGH SCHOOL
52786	HILLYARD KENTUCKY	2538916	\$683.20	2512640	111924	P	HIGHLAND MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2538920	\$85.21	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2538922	\$1,353.17	2501509	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2538927	-\$73.67	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2540481	\$513.03	2509833	111924	P	ECH/MARGARET HESTON
52786	HILLYARD KENTUCKY	2540496	\$66.02	2512125	111924	P	ECH-TIARA COTTON
52786	HILLYARD KENTUCKY	2540499	\$57.43	2509828	111924	P	ECH/ LISA PARRY/ ROOM 111
52786	HILLYARD KENTUCKY	2540501	\$57.43	2509830	111924	P	ECH/ JENNIFER BOHANNON/ ROOM 18
52786	HILLYARD KENTUCKY	2540503	\$159.55	2507885	111924	P	ECH GHEENS/OFFICE -CLASRROR ORDER/SHAH/K SI
52786	HILLYARD KENTUCKY	2540504	\$57.43	2509826	111924	P	ECH/ KAREEN BASS/ ROOM 112
52786	HILLYARD KENTUCKY	2540505	\$175.86	2509023	111924	P	ECH/ RACHEL CARPENTER/ ROOM 120
52786	HILLYARD KENTUCKY	2540506	\$57.43	2509827	111924	P	ECH/ CHENEE TRAMMELL/ ROOM 101
52786	HILLYARD KENTUCKY	2541667	\$77.90	2504789	111924	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2541672	\$973.68	2504925	111924	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2541676	\$217.96	2504792	111924	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2541679	\$102.56	2504790	111924	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2541681	\$107.98	2504791	111924	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2541684	\$341.60	2510728	111924	P	KAMMERER
52786	HILLYARD KENTUCKY	2541688	\$170.80	2506183	111924	P	DIXIE ELEMENTARY
52786	HILLYARD KENTUCKY	2541692	\$30.98	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2541698	\$704.31	2508091	111924	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2541702	\$102.48	2509079	111924	P	SMYRNA ELEMENTARY
52786	HILLYARD KENTUCKY	2541704	\$67.99	2508093	111924	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2541708	\$85.21	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2541711	\$39.06	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2541716	\$56.73	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2541728	\$19.04	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2541731	\$102.72	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2541737	\$65.68	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2541739	\$236.22	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2541750	\$213.97	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2541754	\$604.44	2501513	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541755	\$671.66	2501513	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541756	\$394.42	2501513	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541757	\$1,544.06	2501509	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541760	\$654.15	2501510	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541762	\$793.49	2501511	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541763	\$1,629.66	2501511	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541767	\$855.26	2501511	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541769	\$837.74	2501509	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541771	\$1,199.81	2501509	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541772	\$349.62	2514076	111924	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2541774	\$1,312.05	2501516	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541777	\$214.66	2501515	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541778	\$490.24	2501511	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541780	\$850.01	2501514	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541782	\$352.30	2501513	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541784	\$898.54	2501513	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541785	\$499.00	2501513	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541798	\$911.94	2501511	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541799	\$944.80	2501514	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541801	\$837.21	2501509	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541812	\$124.60	2511015	111924	P	ECH/ CANDACE WILLOUGHBY/ ROOM 117
52786	HILLYARD KENTUCKY	2541813	\$809.74	2501514	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541814	\$1,018.82	2501509	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541815	\$188.84	2508099	111924	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2541816	\$1,412.55	2501515	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541818	\$966.68	2501515	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541820	\$1,383.31	2501515	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541821	\$499.96	2501511	111924	P	SF1-FACILITY MANAGEMENT



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52786	HILLYARD KENTUCKY	2541822	\$247.26	2508098	111924	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2541823	\$33.01	2506191	111924	P	ECH/FARRIS/ANDOLINO/RMS 14,16
52786	HILLYARD KENTUCKY	2541826	\$764.19	2501510	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541827	\$923.56	2501510	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541828	\$528.63	2501510	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541830	\$1,598.50	2501515	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541832	\$680.90	2501516	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541833	\$889.00	2501516	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541834	\$492.09	2501509	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541835	\$1,033.55	2501509	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541838	\$491.58	2501509	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541839	\$505.56	2501509	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541841	\$687.22	2501514	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541842	\$957.80	2501513	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541843	\$753.54	2501516	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541844	\$102.48	2506176	111924	P	MIDDLETOWN ELEMENTARY
52786	HILLYARD KENTUCKY	2541845	\$101.33	2506192	111924	P	ECH/ BRUNER RM 101/ HUTT RM 100
52786	HILLYARD KENTUCKY	2541846	\$170.80	2507486	111924	P	ECHO TRAIL MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2541847	\$341.60	2506373	111924	P	MCFERRAN PREP ACADEMY
52786	HILLYARD KENTUCKY	2541854	\$9.60	2501514	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541856	\$9.60	2501515	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541858	\$81.23	2501512	111924	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2541859	\$404.71	2501512	111924	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2541861	\$13.99	2501519	111924	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2541865	\$19.20	2501515	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541866	\$622.02	2501514	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541868	\$68.18	2509024	111924	P	GENERAL MAINTENANCE AND RENOVATIONS
52786	HILLYARD KENTUCKY	2541870	\$9.60	2501514	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541871	\$240.61	2510310	111924	P	ECH/ P WEDDLE/ K SHUFF
52786	HILLYARD KENTUCKY	2541873	\$935.92	2501509	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541874	\$1,319.02	2501510	111924	P	SF1-FACILITY MANAGEMENT



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52786	HILLYARD KENTUCKY	2541876	\$774.59	2501514	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541889	\$581.11	2501514	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541890	\$1,116.41	2501516	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541891	\$1,015.10	2501516	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541892	\$783.16	2501513	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541893	\$428.63	2501513	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541894	\$635.86	2501515	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2541895	\$727.12	2501515	111924	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543697	\$370.81	2501519	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543700	\$106.70	2501519	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543703	\$85.21	2501519	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543706	\$119.37	2501519	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543709	\$138.62	2501510	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543711	\$99.84	2501519	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543712	\$80.10	2501510	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543715	\$39.06	2501519	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543717	\$647.66	2501510	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543719	\$42.06	2501519	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543720	\$1,015.90	2501511	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543723	\$132.18	2501519	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543725	\$1,409.93	2501511	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543726	\$85.21	2501519	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543729	\$58.59	2501519	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543733	\$864.73	2501511	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543740	\$715.00	2501513	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543741	\$119.19	2501519	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543742	\$440.96	2501518	112624	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543745	\$737.04	2501516	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543746	\$81.48	2501511	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543748	\$1,106.05	2501516	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543750	\$194.78	2501513	112624	P	SF1-FACILITY MANAGEMENT



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52786	HILLYARD KENTUCKY	2543753	\$708.20	2501516	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543755	\$89.55	2501513	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543756	\$755.17	2501516	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543758	\$561.40	2501513	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543759	\$745.27	2501516	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543761	\$699.50	2501513	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543762	\$423.90	2501516	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543763	\$366.85	2501513	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543765	\$967.00	2507172	112624	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2543766	\$2,454.00	2511012	112624	P	EISENHOWER
52786	HILLYARD KENTUCKY	2543767	\$647.75	2501513	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543769	\$66.50	2501519	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543770	\$684.00	2501513	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543771	\$57.96	2501519	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543774	\$746.41	2501513	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543775	\$478.56	2501514	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543777	\$288.51	2501519	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543780	\$726.47	2501514	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543781	\$156.56	2501519	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543782	\$662.15	2501514	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543783	\$43.44	2501519	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543786	\$88.59	2501519	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543787	\$502.75	2501514	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543789	\$171.24	2501519	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543790	\$819.23	2501513	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543792	\$85.21	2501519	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543793	\$753.68	2501514	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543795	\$73.53	2501519	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543797	\$466.06	2501514	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543800	\$980.12	2501514	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543805	\$175.55	2513039	112624	P	ADULT EDUCATION



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52786	HILLYARD KENTUCKY	2543808	\$632.83	2501514	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543810	\$882.26	2501514	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543814	\$19.20	2501515	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543815	\$523.70	2501515	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543819	\$426.05	2501515	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543821	\$505.14	2501515	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543823	\$691.63	2501516	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543824	\$824.73	2501516	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543827	\$414.50	2501515	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543828	\$575.20	2501516	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543829	\$431.78	2501515	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543831	\$346.40	2501515	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543832	\$31.95	2501516	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543835	\$764.98	2501515	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543836	\$700.74	2501516	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543837	\$408.31	2501516	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543839	\$62.40	2511018	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543842	\$848.04	2501515	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543843	\$94.26	2513720	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543844	\$674.06	2501515	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543846	\$57.43	2513308	112624	P	ECH/ JAZMINE STIFF/ ROOM 123
52786	HILLYARD KENTUCKY	2543847	\$68.32	2514212	112624	P	ATHERTON HIGH
52786	HILLYARD KENTUCKY	2543849	\$556.16	2501515	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543851	\$58.59	2514214	112624	P	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2543852	\$1,161.08	2501515	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543853	\$933.16	2501515	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543856	\$1,008.19	2501515	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543858	\$789.29	2501515	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543862	\$81.48	2501515	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543864	\$81.48	2501515	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543873	\$123.63	2513209	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2543875	\$136.64	2514455	112624	P	FIELD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2543876	\$683.20	2514496	112624	P	JCTMS
52786	HILLYARD KENTUCKY	2543879	\$823.46	2515471	112624	P	GEORGE UNSELD/LAURA SMITH
52786	HILLYARD KENTUCKY	2543882	\$512.40	2515934	112624	P	IROQUOIS HIGH SCHOOL
52786	HILLYARD KENTUCKY	2543885	\$1,024.80	2512272	112624	P	BALLARD HIGH SCHOOL
52786	HILLYARD KENTUCKY	2543887	\$1,031.80	2514677	112624	P	PRICE ELEMENTARY
52786	HILLYARD KENTUCKY	2543888	\$112.65	2514783	112624	P	MALE TRADITIONAL HS
52786	HILLYARD KENTUCKY	2543890	\$136.64	2515370	112624	P	BARRET TRADITIONAL
52786	HILLYARD KENTUCKY	2543891	\$136.64	2515252	112624	P	AUDUBON TRADITIONAL ELEMENTARY
52786	HILLYARD KENTUCKY	2543892	\$341.60	2515239	112624	P	MARION C MOORE
52786	HILLYARD KENTUCKY	2543893	\$35,997.79	2512652	112624	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543895	\$102.48	2512273	112624	P	STOPHER
52786	HILLYARD KENTUCKY	2543897	\$91.59	2514286	112624	P	ECH / LORI FRENCH
52786	HILLYARD KENTUCKY	2543898	\$770.50	2514634	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543901	\$68.32	2514577	112624	P	EISENHOWER
52786	HILLYARD KENTUCKY	2543903	\$78.12	2514576	112624	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2543904	\$1,046.42	2501515	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543905	\$1,266.47	2501515	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543907	\$844.59	2501515	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543909	\$81.48	2501515	112624	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543917	\$102.48	2514044	112624	P	STONESTREET
52786	HILLYARD KENTUCKY	2543918	\$134.34	2514977	112624	P	PERRY ELEMENTARY
52786	HILLYARD KENTUCKY	2543919	\$170.80	2515000	112624	P	SANDERS ELEMENTARY
52786	HILLYARD KENTUCKY	2543920	\$291.03	2515744	112624	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2543921	\$136.64	2515905	112624	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2543922	\$232.96	2513208	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543923	\$136.64	2513303	112624	P	PRICE ELEMENTARY
52786	HILLYARD KENTUCKY	2543924	\$320.20	2513209	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543925	\$68.32	2515071	112624	P	SOUTHERN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2543926	\$239.12	2515199	112624	P	FAIRDALE HIGH
52786	HILLYARD KENTUCKY	2543929	\$78.12	2515414	112624	P	TOWEL, PAPER, HAND



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52786	HILLYARD KENTUCKY	2543931	\$34.16	2514675	112624	P	ZONE 2 ASSISTANT SUPERINTENDENTS OFFICE
52786	HILLYARD KENTUCKY	2543933	\$156.24	2514641	112624	P	BALLARD HIGH SCHOOL
52786	HILLYARD KENTUCKY	2543934	\$68.32	2514656	112624	P	STUDENT SUPPORT SERVICES
52786	HILLYARD KENTUCKY	2543939	\$134.27	2512187	112624	P	G.C.TAPP
52786	HILLYARD KENTUCKY	2543941	\$498.41	2512188	112624	P	CONWAY
52786	HILLYARD KENTUCKY	2543943	\$62,869.74	2512652	112624	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543945	\$51,598.53	2512652	112624	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2543947	\$1,229.86	2512653	112624	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2543964	\$97.65	2514078	112624	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2543965	\$102.48	2514168	112624	P	SOUTHERN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2543966	\$97.65	2514099	112624	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2543967	\$204.96	2515680	112624	P	KENNEDY ELEM
52786	HILLYARD KENTUCKY	2543969	\$341.60	2515678	112624	P	WESTERN MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2543970	\$273.28	2515672	112624	P	SEMPLE ELEMENTARY
52786	HILLYARD KENTUCKY	2543971	\$78.12	2515648	112624	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2543972	\$102.48	2515677	112624	P	SOUTHERN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2543974	\$136.64	2515202	112624	P	THE ACADEMY @ SHAWNEE
52786	HILLYARD KENTUCKY	2543975	\$78.12	2515201	112624	P	COMMUNITY SUPPORT SERVICES
52786	HILLYARD KENTUCKY	2543977	\$103.18	2514174	112624	P	ROBERTA TULLY ELEMENTARY
143743	HODGES KRISTIN M	2542719	\$163.47		112624	P	OCTOBER TRAVEL
38303	HOLLI D BICKER	2541099	\$87.68		111924	P	KASSW CONFERENCE
29982	HOLLY N PAHLER	2544071	\$200.00		112624	P	KYABA CONFERENCE
29982	HOLLY N PAHLER	2544072	\$169.92		112624	P	OCT 2024 IN COUNTY
54668	HONEY ISSAC	2539321	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
15084	HOPE DEVOSS	2539734	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
2591	HORLANDER ENTERPRISES INC	2540507	\$22.00	2443858	111924	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2540508	\$16.50	2443858	111924	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2540509	\$16.50	2443858	111924	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2540510	\$16.50	2443858	111924	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2540511	\$16.50	2443858	111924	P	CENTRAL HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2540512	\$16.50	2443858	111924	P	CENTRAL HIGH SCHOOL



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2591	HORLANDER ENTERPRISES INC	2540513	\$4.80	2443858	111924	P	CENTRAL HIGH SCHOOL
18875	HORTON WENDY	2540885	\$95.08		111924	P	SEPTEMBER TRAVEL
18967	HOSA INC	2538834	\$3,380.00	2516605	111924	P	SENECA HIGH SCHOOL
29831	HOWARD C MILLER SR LLC	2540514	\$295.00	2510484	111924	P	NEWBURG MIDDLE SCHOOL
29831	HOWARD C MILLER SR LLC	2542472	\$240.00	2510319	112624	P	JCTMS
29831	HOWARD C MILLER SR LLC	2542474	\$240.00	2510319	112624	P	JCTMS
29831	HOWARD C MILLER SR LLC	2542479	\$240.00	2510319	112624	P	JCTMS
53831	HSAR KEE LAR	2539872	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
39170	HUBER ORCHARDS INC	2542480	\$560.00	2508355	112624	P	WATTERSON
140646	HUKIC HARIS	2541371	\$0.81		111524NA	P	SEPTEMBER TRAVEL
56059	HUNG KEE KHIN PHONG	2540259	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54858	HUSCH BLACKWELL LLP	2543558	\$400.00	2516171	112624	P	COMPLIANCE AND INVESTIGATIONS
39138	HUSH LOUISVILLE LLC	2540516	\$970.00	2513162	111924	P	GRACE JAMES ACADEMY
16228	HUTCHENS MARIA J	2540896	\$83.39		111924	P	SEPTEMBER TRAVEL
40952	I WOULD RATHER BE READING CORP	2541611	\$625.00	2516789	111924	P	HAZELWOOD ELEMENTARY
40952	I WOULD RATHER BE READING CORP	2541615	\$625.00	2516789	111924	P	HAZELWOOD ELEMENTARY
47993	IESHA GERTON	2540090	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
43684	IMAGINE LEARNING LLC	2540872	\$1,676,948.00	2516608	111924	P	SERVICE, (NON-BID)
48453	IMAN YOUNG	2540091	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49984	IMARI HARRIS	2539393	\$300.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
8720	INDEPENDENT HARDWARE INC	2541602	\$359.78	2513411	111924	P	EISENHOWER
8720	INDEPENDENT HARDWARE INC	2541607	\$2,594.70	2513545	111924	P	MAINT WHSE
8720	INDEPENDENT HARDWARE INC	2541608	\$734.64	2514488	111924	P	MAINTENANCE WAREHOUSE
71660	INDIAN TRAIL ELEM SCHOOL	2541262	\$15.22		111524PP	P	PEPSI PROCEEDS Sep2024
56081	INDRA SUBEDI	2540311	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52875	INDYA MOORE	2539580	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52875	INDYA MOORE	2540176	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
11613	INFINITE CAMPUS INC	2543618	\$1,645.00	2516247	112624	P	ARSI-VH
39929	INTERPRETERS UNLIMITED INC	2541613	\$8,640.00	2502468	111924	P	OML DEPARTMENT
55894	IRENA CVIJANOVIC	2539720	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
72620	IROQUOIS HIGH SCHOOL	2541263	\$126.40		111524PP	P	PEPSI PROCEEDS Sep2024



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55937	ISHA ALI	2539493	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53657	IVAN ROJAS RODRIGUEZ	2539581	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
36112	IVOR D SOUZA	2540304	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
16914	J W ASSOCIATES	2542115	\$3,640.80	2512795	112624	P	WESTPORT MIDDLE SCHOOL
16914	J W ASSOCIATES	2542122	\$2,730.60	2512796	112624	P	RAMSEY MIDDLE 219
40823	JACALYN D WILLIAMS	2543338	\$476.39		112624	P	GREAT CITY SCHOOLS CONFERENCE
48895	JACALYN EDDINGS	2539371	\$140.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
34548	JACKLYN ROYCE	2540461	\$180.00	2513384	111924	P	NOE MS
34548	JACKLYN ROYCE	2540740	\$150.00	2507947	111924	P	YPAS
72760	JACOB ELEMENTARY SCHOOL	2541264	\$346.20		111524PP	P	PEPSI PROCEEDS Sep2024
55708	JACOB JANTZEN	2540277	\$155.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55855	JACQUELINE M WILLIAMS	2540177	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50341	JACQUELYN RYAN DEWEY	2539812	\$190.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56102	JACQUES S KIBABURE	2542730	\$15.70		112624	P	NOVEMBER TRAVEL
56065	JACQUITA PERSLEY	2540248	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
46070	JADA WHITAKER	2539708	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49117	JADE THOMAS	2540027	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53924	JAGADHEESWARAN RAGHUNATHAN	2539961	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55983	JAIME F KERFOOT	2543490	\$45.29		112624	P	PRINCIPAL MEETING REIMBURSEMENT
49335	JAKIM KEENE	2539709	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
51282	JAMAICA M TUCKER	2540066	\$180.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
134143	JAMES A RECKTENWALD	2540446	\$150.00	2509248	111924	P	YPAS
55372	JAMES DOBSON	2540223	\$140.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
500061	JAMES E VONSICK ATTORNEY	2544028	\$1,053.70		112224P	P	Payroll Run X - Warrant R1122
55554	JAMES HENDERSON	2539582	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
10366	JAMES R BONECK	2542616	\$191.96		112624	P	OCTOBER TRAVEL
43831	JAMES S GILLESPIE	2543233	\$561.87		112624	P	PAXTON PATTERSON HANDS ON MINDS ON
36411	JAMES THOMAS WATSON	2543336	\$789.56		112624	P	CALC
56039	JAMIE ALLEN	2540312	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49037	JAMIE BARBOUR	2540028	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53835	JAMIE BURNS	2539710	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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53149	JAMIE CAIN	2539583	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55548	JAMIE DANIEL	2539711	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47770	JAMIE H POWELL	2543249	\$455.78		112624	P	KAGAN CONFERENCE
46516	JAMIE M PHELPS	2540944	\$34.06		111924	P	SEPTEMBER TRAVEL
45511	JAMIE M SANCHEZ	2542836	\$99.62		112624	P	OCTOBER TRAVEL
39653	JAMIE S EZELL	2540092	\$290.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48061	JANAY ASHBY	2539584	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48061	JANAY ASHBY	2539985	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48021	JANAYA ROSS	2541911	\$350.00		111924	P	Void/Reissue Transp Stipend
47859	JANEEN NOBLE	2539873	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49987	JANESE SHORTER	2539585	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49917	JANESHAYA LEWIS	2539372	\$190.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54268	JANESKA HURKES	2539807	\$300.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49992	JANET YOUNG	2539586	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55888	JASMAINE FRYERSON	2539825	\$280.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
19117	JASMIN GREEN	2540178	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55576	JASMIN MEAUX	2539937	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48014	JASMINE CRAWFORD	2540204	\$210.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48425	JASMINE D HUMPHREY	2539494	\$290.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54997	JASMINE FOREE WALTON	2540297	\$280.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53750	JASMINE MORRIS	2539712	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52623	JASMINE PRESLEY	2539445	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52623	JASMINE PRESLEY	2539587	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50788	JAVAUGHN N BELL	2539394	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
500361	JAVITCH BLOCK LLC	2544051	\$394.10		112224P	P	Payroll Run X - Warrant R1122
54632	JAYESHKUMAR PATEL	2539588	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55975	JAZZILIN A WILLIAMS	2540179	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
22388	JCOLE INC	2542125	\$2,000.00	2514827	112624	P	MEDORA ELEMENTARY FRC
34459	JEFFERSON COUNTY CLERK	2540364	\$360.00		111924	P	VEHICLE REGISTRATION FEES
72970	JEFFERSONTOWN ELEM SCHOOL	2541265	\$14.40		111524PP	P	PEPSI PROCEEDS Sep2024
143690	JEFFERSONTOWN HARDWARE INC	2540751	\$139.94	2508344	111924	P	JEFFERSONTOWN HIGH SCHOOL



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72990	JEFFERSONTOWN HIGH SCHOOL	2541266	\$629.80		111524PP	P	PEPSI PROCEEDS Sep2024
49668	JEFFREY MALONEY	2539446	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49668	JEFFREY MALONEY	2539589	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55734	JELONDA HORNE	2540146	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
11821	JEN TEX DELIS INC	2542128	\$208.62	2513756	112624	P	ACADEMICS
53982	JENNA AREND	2539447	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55841	JENNA L WAHL	2539938	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49156	JENNIFER BAKER	2540242	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
41985	JENNIFER BUSH	2539590	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
22986	JENNIFER COOK	2542663	\$72.74		112624	P	OCTOBER TRAVEL
47802	JENNIFER D RICHMOND	2540093	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
6854	JENNIFER D SMITH	2539451	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49704	JENNIFER DAWN RAHN	2539449	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49881	JENNIFER FITZGERALD	2539345	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
32211	JENNIFER G REESE	2539450	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49062	JENNIFER HAMMOND	2539591	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49724	JENNIFER HART	2539448	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48992	JENNIFER K SHRENSKER	2544082	\$5,333.00		112624	P	TUITION REIMBURSEMENT
32965	JENNIFER L GALLAHUE	2539428	\$100.01		111924	P	SEPTEMBER TRAVEL
49089	JENNIFER L HAGAN	2539874	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52413	JENNIFER LALLY	2540147	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50039	JENNIFER MILLER	2539785	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
43547	JENNIFER N YEAGER	2539735	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55944	JENNIFER ROWE	2539346	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56014	JENNIFER SMITH	2540291	\$190.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
51904	JENNIFER WASHINGTON	2539750	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
44766	JEREMY C HOLCOMB	2541107	\$28.49		111924	P	KYSTE 2025 FALL WORKSHOP
40803	JEREMY JOHNSON	2540902	\$174.47		111924	P	SEPTEMBER TRAVEL
40803	JEREMY JOHNSON	2542731	\$189.99		112624	P	OCTOBER TRAVEL
29837	JEREMY MCMONIGLE	2540801	\$630.00	2513026	111924	P	ECHO TRAIL MIDDLE SCHOOL
48089	JERETTA H HARRIS	2539751	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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55892	JERI GAINES	2539592	\$300.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55902	JERRI BROWN-DANIELS	2540180	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53171	JERRY M HAWS JR	2539875	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49691	JERUSHA CAPLE	2540029	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55542	JESSEKA MARIE CARLISLE	2539309	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47453	JESSICA A NAPIER	2540933	\$113.13		111924	P	AUGUST TRAVEL
47820	JESSICA A WILLIAMS	2540031	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50077	JESSICA BEAL	2539962	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
137850	JESSICA D DUFFY	2541151	\$525.10		111924	P	BIG PICTURE CONFERENCE
49730	JESSICA JECKER	2540162	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48225	JESSICA LAUREN WAXLER	2540030	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
24351	JESSICA M ROSENTHAL	2540370	\$35.00		111924	P	DIGIAL COPY EDUCATION WEEKLY
43095	JESSICA M YEAST	2540169	\$290.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45666	JESSICA MANNING	2542244	\$85.45		112624	P	OCTOBER TRAVEL
55539	JESSICA MYERS	2540299	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52146	JESSICA N ROGERS	2539876	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53315	JESSICA NEWTON	2539808	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49873	JEWEL WHITE	2541912	\$330.00		111924	P	Void/Reissue Transp Stipend
53753	JHERMNEL HOLT	2539877	\$145.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49883	JILL BLACKWELL YOUNG	2539878	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
140491	JILL N HANDLEY	2540329	\$20.97		111924	P	SEPTEMBER TRAVEL
140491	JILL N HANDLEY	2542709	\$46.78		112624	P	OCTOBER TRAVEL
53401	JILL S BRENT	2539593	\$120.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56075	JIRRODDA BERRY WILLIAMS	2540289	\$270.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55922	JOAN SCHULTE	2539594	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47853	JOANNA SPENCE	2539814	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
42165	JOHN C ROBERTS	2543314	\$81.23		112624	P	OCTOBER TRAVEL
51145	JOHN F TROMPETER CO	2540806	\$49.96	2510325	111924	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2542132	\$119.32	2504711	112624	P	SHELBY ACADEMY
51145	JOHN F TROMPETER CO	2542138	\$331.94	2510325	112624	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2542153	\$243.10	2510325	112624	P	THE ACADEMY @ SHAWNEE



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54904	JOHN MARK CHEE JR	2539395	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54904	JOHN MARK CHEE JR	2539595	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
36093	JOHN O KEEN	2540810	\$55.00	2510297	111924	P	GRACE JAMES ACADEMY
36093	JOHN O KEEN	2540813	\$55.00	2510297	111924	P	GRACE JAMES ACADEMY
36093	JOHN O KEEN	2540816	\$55.00	2510297	111924	P	GRACE JAMES ACADEMY
21192	JOHN P GERNERT	2541106	\$552.10		111924	P	KY SCHOOL PLANT MANAGMENT ASSOC
83580	JOHNSON TRAD MIDDLE SCHOOL	2541267	\$206.00		111524PP	P	PEPSI PROCEEDS Sep2024
109822	JOHNSTONE SUPPLY	2542157	\$61.80	2516083	112624	P	MECH MAINT - REFRIGERATION
51177	JOI OFFUTT	2539596	\$240.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49426	JONA BUTLER	2539452	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53376	JONA COCHRAN	2539986	\$270.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
10440	JONATHAN KEMPF	2539954	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54694	JONATHAN YORK	2539879	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54694	JONATHAN YORK	2540181	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
13204	JONES AND SCOTT FENCE INC	2541440	\$30,060.00	2515355	111924	P	FACILITIES CAPITAL IMPROVEMENT
28231	JONES DIYANA L	2543252	\$297.96		112624	P	NABSE CONFERENCE
53079	JORDAN LOCKE	2539322	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54670	JOSE CRISTIAN LOPEZ	2539880	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54670	JOSE CRISTIAN LOPEZ	2540032	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
33629	JOSEPH C DUNN	2542188	\$66.95		112624	P	OCTOBER TRAVEL
55668	JOSEPH E PYLE	2540033	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47435	JOSEPH PATRICK CUMMINGS	2543228	\$174.06		112624	P	JCPS ADULT EDUCATION
12319	JOSEPH R ELLISON III	2542190	\$75.85		112624	P	OCTOBER TRAVEL
30222	JOSEPH R HURLEY	2542728	\$342.00		112624	P	OCTOBER TRAVEL
18961	JOSHUA N BALLINGER	2542164	\$91.83		112624	P	OCTOBER TRAVEL
53224	JOY MAYS	2539597	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54109	JQOL INC	2541445	\$1,875.00	2514437	111924	P	FACILITIES CAPITAL IMPROVEMENT
62648	JRA ARCHITECTS	2543039	\$3,243.26	2207472	112624	P	FACILITIES CAPITAL IMPROVEMENT
116407	JTM PROVISIONS COMPANY	2542820	\$20,736.00	2502997	112624	P	NUTRITION CENTER
55941	JUANA JACKSON	2540148	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
145159	JULIE ANN MATTINGLY	2540094	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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32110	JUNIOR ACHIEVEMENT	2540820	\$15,669.00	2512635	111924	P	TRANSITION READINESS / BIZTOWN AND FINANCE
54950	JUSTIN DERRIC HAWKINS	2539453	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
9835	JUSTIN L MATSON	2540923	\$96.60		111924	P	SEPTEMBER TRAVEL
9835	JUSTIN L MATSON	2542796	\$69.51		112624	P	OCTOBER TRAVEL
49630	JUSTIN SNEPP	2539598	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
7691	JUSTIN WILLIS	2539881	\$150.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2541175	\$77,886.30	2503360	111924	P	FACILITIES CAPITAL IMPROVEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2543040	\$13,397.87	2305651	112624	P	FACILITIES CAPITAL IMPROVEMENT
49303	KABTAMU HABTESLASEA	2539454	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49303	KABTAMU HABTESLASEA	2539599	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53114	KAITLEN MCCALLUM	2539793	\$120.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
39451	KAITLIN K HOBBS	2542716	\$226.16		112624	P	OCTOBER TRAVEL
42691	KAITLIN M MASON	2542251	\$36.18		112624	P	OCTOBER TRAVEL
52076	KAITLYN COX	2539826	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55629	KAIYA STIFFLER	2540205	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50013	KALEIGH BRINLEY	2539373	\$190.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55916	KANDIS MORAN	2539323	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48656	KANEKA LUCAS	2539950	\$180.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48656	KANEKA LUCAS	2540095	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
51046	KANYKA GOODMAN	2539600	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
73560	KAPLAN EARLY LEARNING CO	2540838	\$1,059.04	2513505	111924	P	G.C. TAPP
73560	KAPLAN EARLY LEARNING CO	2540842	\$34.24	2515641	111924	P	GEORGE UNSELD/LAURA SMITH
73560	KAPLAN EARLY LEARNING CO	2540845	\$202.00	2515645	111924	P	CRUMS LANE
73560	KAPLAN EARLY LEARNING CO	2540847	\$168.87	2515525	111924	P	G. C. TAPP
19868	KARA R EATMON	2539455	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56015	KARA WHALEY	2540309	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
151512	KAREN D CASH	2542177	\$7.92		112624	P	OCTOBER TRAVEL
55551	KAREN HENDERSON	2539721	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45368	KAREN L LYND	2542788	\$201.61		112624	P	OCTOBER TRAVEL
54137	KAREN NATION	2540034	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55963	KATE L RUSS	2542832	\$39.78		112624	P	AUGUST / SEPTEMBER TRAVEL



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48368	KATHARINE N CORDY	2539883	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
39901	KATHERINE C THOMAS	2539884	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49141	KATHERINE DOWNS	2539601	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
6712	KATHERINE F MATTHEWS	2540926	\$44.55		111924	P	SEPTEMBER TRAVEL
53677	KATHERINE RAYE	2539963	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47868	KATHLEEN FRIED	2539396	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49212	KATHLEEN LUCEY	2539885	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
11665	KATHLEEN NEELY CROSS	2542184	\$86.48		112624	P	OCTOBER TRAVEL
55994	KATHRYN E GOLDSTEIN	2539955	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53917	KATRINA ELAYNE LESTER	2539456	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53917	KATRINA ELAYNE LESTER	2540212	\$150.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
51176	KATRINA M HILL	2539397	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
46246	KATRINA MCKENZIE	2539347	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
46246	KATRINA MCKENZIE	2539457	\$290.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48630	KAYA ANNE KOZANECKI MULLER	2540096	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54846	KAYLA HARDIN	2539458	\$150.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
24772	KAYSE E JONES	2541119	\$245.96		111924	P	2024 NCAC CONFERENCE
55378	KEASHAWNA BRADSHAW	2540097	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
500253	KEENEY MICHAEL	2544046	\$51.90		112224P	P	Payroll Run X - Warrant R1122
52838	KEERA MCMILLIAN	2539967	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48690	KEIONA MACK	2539886	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50940	KEISHA GARVIN	2539713	\$40.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
40778	KEITH DANIEL AND ASSOCIATES	2542162	\$1,697.26	2510015	112624	P	CORAL RIDGE ELEMENTARY
53968	KELEARER NEAL	2539398	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48790	KELLEY HUDSON	2540036	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54227	KELLEY KNIGHT	2540098	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49134	KELLY CLARK	2540274	\$190.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
42176	KELLY E LAW	2542769	\$105.27		112624	P	OCTOBER TRAVEL
53375	KELLY NEAT	2540037	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53563	KELLY SHAIN	2539602	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48412	KENDRA HUMPHREY	2539987	\$300.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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33112	KENDRA M NOLAN	2541657	\$950.00	2511802	111924	P	PROFESSIONAL DEVELOPMENT
48176	KENITRA MUCKER	2541913	\$170.00		111924	P	Void/Reissue Transp Stipend
56129	KENNETH W SCHONBURG	2544080	\$43.64		112624	P	CDL REIMBURSEMENT
48632	KENNETH WAYNE GAINES	2539722	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48506	KENNETHA MOORE	2540288	\$260.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
7907	KENNISHA WALKER	2539887	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2540848	\$76.85	2512194	111924	P	JEFFERSONTOWN ELEMENTARY SCHOOL
125241	KENTUCKIANA POOL MANAGEMENT INC	2541449	\$5,200.00	2509756	111924	P	SERVICE, (NON-BID)
125241	KENTUCKIANA POOL MANAGEMENT INC	2542169	\$4,380.00	2518220	112624	P	GENERAL MAINTENANCE/GROUNDS
125241	KENTUCKIANA POOL MANAGEMENT INC	2542174	\$4,380.00	2518220	112624	P	GENERAL MAINTENANCE/GROUNDS
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2543537	\$1,676.00	2516786	112624	P	MECHANICAL MAINTENANCE
30425	KENTUCKY DANCE COUNCIL INC	2540860	\$12,400.00	2516070	111924	P	ECE/COMSTOCK
30425	KENTUCKY DANCE COUNCIL INC	2540866	\$7,500.00	2516070	111924	P	ECE/COMSTOCK
40843	KENTUCKY HS SPEECH LEAGUE INC	2538802	\$100.00	2507294	111224	P	FARNSLEY MIDDLE SCHOOL
40843	KENTUCKY HS SPEECH LEAGUE INC	2540871	\$200.00	2509781	111924	P	SENECA HIGH SCHOOL
43172	KENTUCKY KINGDOM THEME PARK LLC	2542635	\$4,280.61	2512912	112624	P	ENGELHARD ELEMENTARY SCHOOL
1536	KENTUCKY MUSEUM OF ART AND CRAFT	2540873	\$400.00	2438697	111924	P	CURRICULUM-CDLI/ROBINSON
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2542202	\$150.00	2513181	112624	P	BALLARD HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2542205	\$260.00	2517559	112624	P	WESTERN MIDDLE SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2542208	\$180.00	2514785	112624	P	THOMAS JEFFERSON MIDDLE SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2542211	\$420.00	2516900	112624	P	WESTERN MIDDLE SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2542215	\$260.00	2517554	112624	P	THOMAS JEFFERSON MIDDLE SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2542219	\$390.00	2517560	112624	P	WESTERN MIDDLE SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2542224	\$390.00	2517558	112624	P	WESTERN MIDDLE SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	2540876	\$580.76	2516168	111924	P	LINCOLN/DAWSON ORMAN
106978	KENTUCKY SCIENCE CENTER INC	2540879	\$1,850.00	2516185	111924	P	EISENHOWER
106978	KENTUCKY SCIENCE CENTER INC	2542228	\$390.00	2517430	112624	P	J.B. ATKINSON ACADEMY
106978	KENTUCKY SCIENCE CENTER INC	2544006	\$320.16	2509869	112624	P	ROBERTA TULLY FRC
49791	KENTUCKY SHAKESPEARE FESTIVAL INC	2540875	\$30,000.00	2514018	111924	P	ECE/COMSTOCK
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2540881	\$99.00	2513101	111924	P	TECHNOLOGY DIVISION
3777	KENTUCKY TRUCK SALES	2541006	\$902.55	2503151	111924	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENERAL)



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3777	KENTUCKY TRUCK SALES	2541007	\$239.38	2503150	111924	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2541008	\$1,575.36	2503151	111924	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2541010	\$42.30	2503150	111924	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2542610	-\$1,907.71	2503152	112624	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2542620	\$250.76	2503152	112624	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2542623	\$8.96	2503152	112624	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2542625	\$4,447.41	2503152	112624	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2542627	\$74.52	2503150	112624	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2542631	\$154.54	2503150	112624	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2542632	\$48,100.00	2406737	112624	P	HEAVY EQUIPMENT PROPERTY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2541012	\$6,242.36	2501936	111924	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2541015	\$3,210.41	2501939	111924	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2541017	\$9,056.46	2512221	111924	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2541019	\$83.04	2512254	111924	P	ECHO TRAIL MIDDLE SCHOOL
114656	KENWAY DISTRIBUTORS	2541020	\$217.88	2509224	111924	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2542372	\$73.20	2516433	112624	P	INDIAN TRAIL ELEMENTARY SCHOOL
114656	KENWAY DISTRIBUTORS	2542373	\$12,911.99	2512221	112624	P	FACILITY MANAGEMENT
47849	KEONDRAL LOUISE BEST	2540099	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48300	KEREN STROTHMAN	2540182	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53920	KERI LEAMY	2539603	\$145.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
44079	KERR WORKPLACE SOLUTIONS	2541028	\$363.00	2514167	111924	P	DIXIE ELEMENTARY SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2541029	\$235.95	2514211	111924	P	ALEX R KENNEDY ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2541030	\$174.24	2515347	111924	P	HIGHLAND MIDDLE YSC
44079	KERR WORKPLACE SOLUTIONS	2541031	\$453.75	2516577	111924	P	BALLARD HS
44079	KERR WORKPLACE SOLUTIONS	2541032	\$84.57	2514998	111924	P	CHANCEY ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2541033	\$87.12	2515031	111924	P	CORAL RIDGE ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2541034	\$452.24	2439181	111924	P	MECHANICAL MAINTENANCE
44079	KERR WORKPLACE SOLUTIONS	2541035	\$3,399.96	2505387	111924	P	ECE/ JENNIFER WHORTON
44079	KERR WORKPLACE SOLUTIONS	2541066	\$5,705.62	2506944	111924	P	ECE/ JENNIFER WHORTON
44079	KERR WORKPLACE SOLUTIONS	2541069	\$457.82	2445243	111924	P	STUDENT RELATIONS
48189	KETURAH HOUSTON	2541914	\$155.00		111924	P	Void/Reissue Transp Stipend



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38775	KEVIN C BROWN	2541104	\$847.66		111924	P	NSAA FALL CONFERENCE
38775	KEVIN C BROWN	2543212	\$1,917.04		112624	P	CGCS FALL CONFERENCE
36514	KEVIN EDWARD SZAWALA	2540994	\$3,500.00	2517236	111924	P	OLMSTED ACADEMY SOUTH
36708	KEVON R RICHARDSON	2544075	\$20.00		112624	P	REIMBURSE FINGERPRINTS
45493	KEY BUZZ BUZZER SYSTEMS LLC	2542378	\$800.00	2516856	112624	P	ATHLETICS
51653	KHIYANA SHERRILL	2539348	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55631	KIANA MILLER	2540170	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56070	KIANDRA WALKER	2540231	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
9207	KIERA BRADLEY	2539324	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49852	KIERRA JACKSON	2540067	\$85.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47921	KIM GASAWAY	2539605	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48420	KIMBERLY BAUER	2540038	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49406	KIMBERLY BEARD	2539888	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55908	KIMBERLY DELORES HAYES	2539399	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49816	KIMBERLY DESMOND	2539889	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53373	KIMBERLY FLOOD	2539890	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48671	KIMBERLY GARDNER	2539604	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48821	KIMBERLY HARKINS	2539308	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
146474	KIMBERLY M ALEXANDER	2542612	\$61.08		112624	P	OCTOBER TRAVEL
146474	KIMBERLY M ALEXANDER	2543060	\$97.20		112624	P	KY ASSOC FOR SCHOOL SOCIAL WORKERS
120130	KINCAID JOHN	2540906	\$87.21		111924	P	SEPTEMBER TRAVEL
54929	KIRAN KOLETI	2539325	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55555	KIRSTEN JOHNSON	2540183	\$250.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
9237	KLEIN ALUMINUM BLDG PRODUCTS	2541021	\$370.20	2515500	111924	P	GLASS SHOP
138843	KLOSTERMAN BAKING CO INC	2540743	\$291.05	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2540754	\$162.75	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2540765	\$184.20	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2540780	\$118.31	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2540784	\$191.87	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2540785	\$90.46	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2540791	\$144.40	2503989	111924	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2540792	\$307.00	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2540817	\$63.20	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2540827	\$248.65	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2540844	\$76.75	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2540857	\$43.34	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2540863	\$152.59	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2540874	\$359.70	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2540877	\$192.31	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541225	\$50.56	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541228	\$89.57	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541350	\$355.88	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541352	\$128.94	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541353	\$79.82	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541354	\$153.50	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541355	\$18.60	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541477	\$184.20	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541478	\$485.78	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541479	\$92.10	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541480	\$111.23	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541481	\$27.99	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541482	\$74.04	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541483	\$206.77	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541484	\$76.75	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541485	\$50.56	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541486	\$119.70	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541487	\$37.92	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541488	\$18.96	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541489	\$55.98	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541490	\$162.70	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541491	\$155.62	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541492	\$202.62	2503989	111924	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2541493	\$216.70	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541494	\$79.80	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541495	\$242.51	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541496	\$276.30	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541497	\$383.75	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541498	\$199.86	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541499	\$153.50	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541500	\$210.70	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541501	\$245.60	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541502	\$167.14	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541503	\$138.85	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541504	\$418.72	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541505	\$349.16	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541506	\$19.95	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541507	\$307.00	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541508	\$153.50	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541509	\$216.70	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541510	\$61.40	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541511	\$56.34	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541512	\$212.24	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541513	\$162.70	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541514	\$215.82	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541515	\$227.79	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541516	\$122.80	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541517	\$302.07	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541518	\$138.15	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541519	\$199.55	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541520	\$254.78	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541521	\$86.68	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541522	\$185.10	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541523	\$185.10	2503989	111924	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2541524	\$121.25	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541525	\$460.50	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541526	\$93.72	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541527	\$204.06	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2541528	\$184.81	2503989	111924	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543070	\$171.92	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543071	\$154.53	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543072	\$68.17	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543073	\$180.94	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543074	\$153.50	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543075	\$199.55	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543076	\$303.93	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543077	\$233.85	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543079	\$199.55	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543080	\$173.36	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543081	\$131.69	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543082	\$113.59	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543083	\$152.59	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543084	\$187.98	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543085	\$168.85	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543086	\$86.68	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543087	\$153.50	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543088	\$234.76	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543089	\$117.38	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543090	\$79.80	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543091	\$214.90	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543092	\$122.80	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543093	\$179.68	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543094	\$74.67	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543095	\$168.85	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543096	\$111.96	2503989	112624	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2543097	\$153.50	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543098	\$199.55	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543099	\$111.96	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543100	\$107.45	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543101	\$153.50	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543102	\$368.40	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543103	\$111.96	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543104	\$177.87	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543105	\$158.01	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543106	\$372.00	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543107	\$246.75	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543108	\$232.50	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543109	\$245.60	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543110	\$138.15	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543111	\$185.55	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543112	\$215.80	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543113	\$368.40	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543114	\$141.22	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543115	\$245.60	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543116	\$168.85	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543117	\$122.80	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543118	\$250.11	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543119	\$107.45	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543120	\$76.75	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543121	\$153.50	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543122	\$111.96	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543124	\$153.50	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543125	\$92.10	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543126	\$122.80	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543127	\$153.50	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543128	\$77.20	2503989	112624	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2543129	\$108.35	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543130	\$76.75	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543131	\$341.30	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543132	\$61.40	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543133	\$260.95	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543134	\$61.40	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543135	\$353.05	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543136	\$296.16	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543137	\$76.75	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543138	\$93.00	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543139	\$211.10	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543140	\$107.45	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543141	\$200.81	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543142	\$173.45	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543143	\$193.41	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543144	\$74.40	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543145	\$184.20	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543146	\$154.40	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543147	\$260.04	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543148	\$134.53	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543149	\$92.10	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543150	\$76.75	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543151	\$111.24	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543152	\$127.31	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543153	\$122.80	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543154	\$216.70	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543155	\$199.55	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543156	\$259.77	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543157	\$96.61	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543158	\$148.08	2503989	112624	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2543985	\$290.74	2503989	112624	P	NUTRITION CENTER



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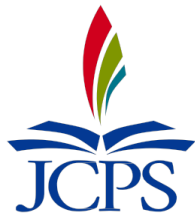
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138843	KLOSTERMAN BAKING CO INC	2543987	\$164.50	2503989	112624	P	NUTRITION CENTER
74980	KNIGHT MIDDLE SCHOOL	2541268	\$22.40		111524PP	P	PEPSI PROCEEDS Sep2024
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2541036	\$1,229.18	2501770	111924	P	MATERIALS PRODUCTION
9659	KRISTEL JAMMEH	2543980	\$230.00	2516871	112624	P	SHACKLETTE/ANGELA EDDINGS
56080	KRISTEN GARREN	2540319	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48072	KRISTEN LISANBY	2540184	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
34460	KRISTEN N CLAN	2542660	\$185.12		112624	P	OCTOBER TRAVEL
13174	KRISTEN S ADAMS	2542650	\$521.20		112624	P	FRYSC VICTORY OVER VIOLENCE CONFERENCE
55885	KRISTI VELAZQUEZ	2539786	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
38898	KRISTIN M HAMRICK	2540399	\$1,332.50		111924	P	MOVE UNITED NATIONALS
37731	KRISTINA L PERRY	2540943	\$45.71		111924	P	SEPTEMBER TRAVEL
45931	KRISTINA M TACKETT	2542413	\$77.47		112624	P	SEPTEMBER TRAVEL
45931	KRISTINA M TACKETT	2542418	\$72.20		112624	P	OCTOBER TRAVEL
45931	KRISTINA M TACKETT	2543329	\$125.89		112624	P	AMAZON BUSINESS RESHAPE
49256	KRISTINA RICHARDS	2539349	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53621	KRISTINA WENZEL	2539350	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47087	KRISTY G HOLIEN	2539459	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
6829	KROGER LIMITED PARTNERSHIP I	2540651	\$39.96	2507952	111924	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2540654	-\$39.97	2507952	111924	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2540657	\$41.64	2507952	111924	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2540670	\$61.19	2507952	111924	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2540673	\$238.48	2507952	111924	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2540676	\$47.95	2507952	111924	P	64567
6829	KROGER LIMITED PARTNERSHIP I	2540679	\$89.38	2503661	111924	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2540683	\$79.10	2511744	111924	P	62756
6829	KROGER LIMITED PARTNERSHIP I	2540686	\$64.93	2507825	111924	P	62756
6829	KROGER LIMITED PARTNERSHIP I	2540691	\$20.65	2507825	111924	P	62756
6829	KROGER LIMITED PARTNERSHIP I	2540695	\$148.68	2507825	111924	P	62756
6829	KROGER LIMITED PARTNERSHIP I	2540699	\$219.50	2511744	111924	P	62664
6829	KROGER LIMITED PARTNERSHIP I	2540706	\$56.77	2511744	111924	P	62664
6829	KROGER LIMITED PARTNERSHIP I	2540708	\$18.74	2511744	111924	P	62664



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6829	KROGER LIMITED PARTNERSHIP I	2540710	\$122.07	2511744	111924	P	62664
6829	KROGER LIMITED PARTNERSHIP I	2540712	\$204.66	2511746	111924	P	62664
6829	KROGER LIMITED PARTNERSHIP I	2540713	\$113.55	2512609	111924	P	62567
6829	KROGER LIMITED PARTNERSHIP I	2540721	\$19.01	2410211	111924	P	62567
6829	KROGER LIMITED PARTNERSHIP I	2540725	\$326.77	2410211	111924	P	62567
6829	KROGER LIMITED PARTNERSHIP I	2540726	\$229.38	2410211	111924	P	62567
6829	KROGER LIMITED PARTNERSHIP I	2540729	\$91.58	2508196	111924	P	62567
6829	KROGER LIMITED PARTNERSHIP I	2540737	\$59.27	2503661	111924	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2540739	\$352.32	2410211	111924	P	62567
6829	KROGER LIMITED PARTNERSHIP I	2540744	\$68.39	2503661	111924	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2540747	\$87.45	2503661	111924	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2540749	\$103.93	2503661	111924	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2540753	\$8.95	2512609	111924	P	62567
6829	KROGER LIMITED PARTNERSHIP I	2540756	\$221.09	2507701	111924	P	62199
6829	KROGER LIMITED PARTNERSHIP I	2540758	\$200.97	2512609	111924	P	62567
6829	KROGER LIMITED PARTNERSHIP I	2540759	\$499.45	2507701	111924	P	621990924949880
6829	KROGER LIMITED PARTNERSHIP I	2540762	\$314.61	2507701	111924	P	62199
6829	KROGER LIMITED PARTNERSHIP I	2540768	\$199.23	2507701	111924	P	62199
6829	KROGER LIMITED PARTNERSHIP I	2540770	\$66.38	2421736	111924	P	62273
6829	KROGER LIMITED PARTNERSHIP I	2540854	\$490.66	2507701	111924	P	62199
6829	KROGER LIMITED PARTNERSHIP I	2540882	\$493.93	2508196	111924	P	62567
6829	KROGER LIMITED PARTNERSHIP I	2541120	\$90.54	2502975	111924	P	177366
6829	KROGER LIMITED PARTNERSHIP I	2541121	\$113.43	2502975	111924	P	177366
6829	KROGER LIMITED PARTNERSHIP I	2541122	\$119.03	2502975	111924	P	177366
6829	KROGER LIMITED PARTNERSHIP I	2541154	\$98.49	2515969	111924	P	62549
6829	KROGER LIMITED PARTNERSHIP I	2541156	\$124.47	2515969	111924	P	62549
49191	KURIA NJUGUNA	2539606	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
34413	KURTZ BROS INC	2538983	\$83.06	2503569	111924	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2538988	\$27.63	2504182	111924	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2538991	\$80.12	2500640	111924	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2538995	\$123.69	2501718	111924	P	HAWTHORNE ELEMENTARY



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34413	KURTZ BROS INC	2538998	\$34.44	2501718	111924	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2539000	\$27.20	2509888	111924	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2540543	\$275.85	2501890	111924	P	GRACE JAMES ACADEMY
34413	KURTZ BROS INC	2541594	\$6,972.00	2503811	111924	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2541595	\$2,490.00	2510410	111924	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2541596	\$2,182.50	2514640	111924	P	GUTERMUTH ELEMENTARY
34413	KURTZ BROS INC	2541597	\$1,243.00	2509931	111924	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2541598	\$511.00	2432401	111924	P	HIGHLAND MIDDLE SCHOOL
34413	KURTZ BROS INC	2541599	\$558.00	2513838	111924	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2541600	\$485.82	2512478	111924	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2541601	\$443.16	2507054	111924	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2542501	\$110.33	2500974	112624	P	CROSBY MIDDLE SCHOOL
34413	KURTZ BROS INC	2542504	\$8.96	2432881	112624	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2542510	\$75.37	2500749	112624	P	LAUKHUF
34413	KURTZ BROS INC	2542541	\$33.79	2500127	112624	P	SHACKLETTE
34413	KURTZ BROS INC	2542543	\$100.10	2500734	112624	P	LAUKHUF
34413	KURTZ BROS INC	2542545	\$45.00	2501113	112624	P	MATERIALS PRODUCTION
34413	KURTZ BROS INC	2542548	\$100.10	2500046	112624	P	MEYZEEK MIDDLE SCHOOL
34413	KURTZ BROS INC	2542550	\$37.36	2501346	112624	P	COLERIDGE-TAYLOR MONTESSORI
34413	KURTZ BROS INC	2542551	\$13.10	2501354	112624	P	COLERIDGE-TAYLOR MONTESSORI
34413	KURTZ BROS INC	2542552	\$80.08	2500360	112624	P	SCHAFFNER TRADITIONAL
34413	KURTZ BROS INC	2542558	\$46.95	2501349	112624	P	CENTRAL HS
34413	KURTZ BROS INC	2542559	\$69.64	2501352	112624	P	LAYNE ELEM
34413	KURTZ BROS INC	2542561	\$29.19	2501339	112624	P	BALLARD HIGH SCHOOL
34413	KURTZ BROS INC	2542563	\$30.03	2501362	112624	P	PAPER, DUPLICATION
34413	KURTZ BROS INC	2542564	\$50.05	2500340	112624	P	NEWBURG MIDDLE SCHOOL
34413	KURTZ BROS INC	2542571	\$13.04	2501353	112624	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2542574	\$87.87	2501351	112624	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2542575	\$30.03	2501343	112624	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2542576	\$50.92	2500345	112624	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2542582	\$125.80	2501355	112624	P	FRAYSER ELEMENTARY



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34413	KURTZ BROS INC	2542587	\$68.13	2501297	112624	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2542588	\$65.05	2501337	112624	P	JCTMS
34413	KURTZ BROS INC	2542590	\$40.04	2501316	112624	P	NOE MS
34413	KURTZ BROS INC	2542591	\$53.00	2500464	112624	P	SHACKLETTE ELEM.
34413	KURTZ BROS INC	2542593	\$109.81	2501719	112624	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2542595	\$139.22	2501722	112624	P	GUTERMUTH
34413	KURTZ BROS INC	2542597	\$38.92	2500534	112624	P	STUART ACA
34413	KURTZ BROS INC	2542600	\$54.14	2500597	112624	P	GUTERMUTH
34413	KURTZ BROS INC	2542601	\$0.90	2501315	112624	P	NOE MS
34413	KURTZ BROS INC	2542603	\$38.91	2501344	112624	P	ENGELHARD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2542606	\$25.46	2501347	112624	P	ENGELHARD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2542608	\$58.38	2501338	112624	P	ENGELHARD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2542613	\$140.68	2501713	112624	P	CHENOWETH
34413	KURTZ BROS INC	2542618	\$24.75	2501348	112624	P	ENGELHARD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2542621	\$21.90	2501675	112624	P	MCFERRAN PREP ACADEMY
34413	KURTZ BROS INC	2542624	\$30.66	2500542	112624	P	WILKERSON
34413	KURTZ BROS INC	2542626	\$28.70	2501720	112624	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2542628	\$54.26	2501721	112624	P	EISENHOWER
34413	KURTZ BROS INC	2542634	\$13.50	2500046	112624	P	MEYZEEK MIDDLE SCHOOL
34413	KURTZ BROS INC	2542636	\$36.65	2500749	112624	P	LAUKHUF
34413	KURTZ BROS INC	2542637	\$31.75	2501716	112624	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2542640	\$63.00	2501715	112624	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2542643	\$160.29	2500781	112624	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2542645	\$0.90	2500734	112624	P	LAUKHUF
34413	KURTZ BROS INC	2542647	\$29.83	2502132	112624	P	COLERIDGE-TAYLOR MONTESSORI
34413	KURTZ BROS INC	2542649	\$160.48	2502012	112624	P	LASSITER
34413	KURTZ BROS INC	2542652	\$138.40	2502034	112624	P	PHOENIX
34413	KURTZ BROS INC	2542657	\$62.08	2500922	112624	P	SCHAFFNER TRADITIONAL
34413	KURTZ BROS INC	2542659	\$69.85	2502075	112624	P	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2542664	\$88.72	2501286	112624	P	LINCOLN PAS
34413	KURTZ BROS INC	2542667	\$45.17	2501261	112624	P	FIELD ELEMENTARY SCHOOL



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34413	KURTZ BROS INC	2542669	\$63.60	2500861	112624	P	WATTERSON
34413	KURTZ BROS INC	2542672	\$45.17	2501243	112624	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2542674	\$25.15	2501309	112624	P	GUTERMUTH
34413	KURTZ BROS INC	2542676	\$5.39	2501283	112624	P	JCTMS
34413	KURTZ BROS INC	2542678	\$115.00	2500773	112624	P	MILL CREEK ELEMENTARY
34413	KURTZ BROS INC	2542679	\$38.92	2500792	112624	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2542680	\$133.32	2501871	112624	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2542681	\$4.49	2501340	112624	P	LINCOLN PAS
34413	KURTZ BROS INC	2542682	\$84.80	2501275	112624	P	JEFFERSONTOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2542683	\$30.03	2501295	112624	P	FIELD ELEMENTARY
34413	KURTZ BROS INC	2542685	\$26.50	2501278	112624	P	EISENHOWER
34413	KURTZ BROS INC	2542687	\$149.73	2501239	112624	P	AUDUBON TRADITIONAL ELEMENTARY
500086	KY REVENUE CABINET	2544031	\$5,797.33		112224P	P	Payroll Run X - Warrant R1122
46500	KYLE BROADY	2542382	\$1,500.00	2517211	112624	P	THE ACADEMY @ SHAWNEE
44992	KYLER C ROMAN	2543315	\$186.97		112624	P	NCAC CONFERENCE
63480	L AND W SUPPLY CORPORATION	2542393	\$267.20	2515501	112624	P	RENO
63480	L AND W SUPPLY CORPORATION	2542399	\$38.98	2515570	112624	P	RENOVATIONS
28197	L ERNEST GROSS	2541368	\$360.00	2512345	111924	P	KAMMERER
55388	LADEIRDRE CARDWELL	2539607	\$300.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
33442	LAGENA D JAMES	2539736	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56089	LAISHA HARBIN	2540313	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47927	LAKESHEA CAMERON	2539608	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54277	LAKESHIA GAY	2539714	\$40.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55949	LAKESHIA MONTGOMERY	2539495	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
43099	LAKESHORE LEARNING MATERIALS	2541077	\$465.75	2510542	111924	P	DAWSON ORMAN ECH STACEY BRANCH
43099	LAKESHORE LEARNING MATERIALS	2541081	\$166.47	2512036	111924	P	ECH/ KARRIE DE TORRES/ RM 102
43099	LAKESHORE LEARNING MATERIALS	2541082	\$92.53	2512038	111924	P	ECH/ LARA CHRIST
43099	LAKESHORE LEARNING MATERIALS	2541084	\$534.51	2511926	111924	P	DAWSON ORMAN ECH STACEY BRANCH
43099	LAKESHORE LEARNING MATERIALS	2541085	\$442.52	2511925	111924	P	DAWSON ORMAN ECH STACEY BRANCH
43099	LAKESHORE LEARNING MATERIALS	2541087	\$512.19	2511290	111924	P	DAWSON ORMAN ECH STACEY BRANCH
43099	LAKESHORE LEARNING MATERIALS	2541088	\$444.40	2510567	111924	P	DAWSON ORMAN ECH SHONDA CRAIG



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43099	LAKESHORE LEARNING MATERIALS	2541089	\$516.90	2512243	111924	P	DAWSON ORMAN ECH STACEY BRANCH
43099	LAKESHORE LEARNING MATERIALS	2541090	\$37.19	2511931	111924	P	ECH/ SONYA STUMP
43099	LAKESHORE LEARNING MATERIALS	2541091	\$27.89	2511927	111924	P	DAWSON ORMAN ECH STACEY BRANCH
43099	LAKESHORE LEARNING MATERIALS	2541092	\$510.42	2511927	111924	P	DAWSON ORMAN ECH STACEY BRANCH
43099	LAKESHORE LEARNING MATERIALS	2541093	\$532.69	2511004	111924	P	DAWSON ORMAN ECH STACEY BRANCH
43099	LAKESHORE LEARNING MATERIALS	2541094	\$496.47	2511047	111924	P	DAWSON ORMAN ECH STACEY BRANCH
43099	LAKESHORE LEARNING MATERIALS	2541095	\$494.60	2511003	111924	P	DAWSON ORMAN ECH SHONDA CRAIG
43099	LAKESHORE LEARNING MATERIALS	2541096	\$474.14	2513724	111924	P	DAWSON ORMAN ECH SHONDA CRAIG
43099	LAKESHORE LEARNING MATERIALS	2541097	\$454.99	2511931	111924	P	ECH/ SONYA STUMP
43099	LAKESHORE LEARNING MATERIALS	2541098	\$130.18	2516764	111924	P	WHEELER ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2541101	\$502.97	2511924	111924	P	DAWSON ORMAN ECH STACEY BRANCH
43099	LAKESHORE LEARNING MATERIALS	2541103	\$1,394.07	2512223	111924	P	ECH/ DARLENE KING/ ROOM 112
43099	LAKESHORE LEARNING MATERIALS	2541105	\$317.08	2516147	111924	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS	2541108	\$162.70	2516146	111924	P	AUBURNDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2541111	\$130.18	2516536	111924	P	*CLASS*
43099	LAKESHORE LEARNING MATERIALS	2541112	\$139.44	2516144	111924	P	ROBERTA TULLY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2541113	\$46.49	2516145	111924	P	WHEELER ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2541114	\$19.99	2508893	111924	P	ECH/ MICHELLE BRUNER/ ROOM 101
43099	LAKESHORE LEARNING MATERIALS	2541115	\$578.36	2515235	111924	P	SHACKLETTE ECH/VPALMER/ROOM 107
43099	LAKESHORE LEARNING MATERIALS	2541116	\$477.58	2511291	111924	P	DUVALLE/PERKINS 153
43099	LAKESHORE LEARNING MATERIALS	2541117	\$83.67	2512375	111924	P	ECH-TIARA COTTON
43099	LAKESHORE LEARNING MATERIALS	2541118	\$510.57	2502010	111924	P	FIELD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2541126	\$816.50	2516252	111924	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2541127	\$135.72	2515334	111924	P	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS	2541128	\$2,284.89	2516363	111924	P	G.C. TAPP
43099	LAKESHORE LEARNING MATERIALS	2541129	\$143.71	2516630	111924	P	BLOOM ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2541130	\$489.04	2517013	111924	P	ECH-TIARA COTTON/ANDREA GRISBY
43099	LAKESHORE LEARNING MATERIALS	2541132	\$399.78	2516679	111924	P	ECH-TIARA COTTON/MELINDA DENNISON
43099	LAKESHORE LEARNING MATERIALS	2542403	\$295.74	2515984	112624	P	BATES ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2542415	\$442.53	2516148	112624	P	ECH LISA PARRY ROOM 111
43099	LAKESHORE LEARNING MATERIALS	2542421	\$128.29	2516441	112624	P	ECH/ MELINDA FARRIS/ ROOM 16



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43099	LAKESHORE LEARNING MATERIALS	2542425	\$496.42	2516525	112624	P	MAUPIN ELEMENTARY-ECH
43099	LAKESHORE LEARNING MATERIALS	2542429	\$295.74	2516967	112624	P	BATES ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2542432	\$153.41	2516964	112624	P	HITE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2542434	\$182.24	2516741	112624	P	LAUKHUF
43099	LAKESHORE LEARNING MATERIALS	2542435	\$3,345.21	2516386	112624	P	DAWSON ORMAN ECH STACEY BRANCH
49525	LAKEYA EVANS	2539609	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45160	LAKUNTA N FARMER	2541403	\$610.00		111924	P	REIMBURSEMENT FOR CONFERENCE
4317	LANGLEY BENJAMIN D	2542766	\$135.00		112624	P	AUGUST TRAVEL
4317	LANGLEY BENJAMIN D	2542767	\$166.05		112624	P	SEPTEMBER TRAVEL
29500	LANGUAGE LINE SERVICES INC	2541139	\$76,273.49	2502433	111924	P	OML DEPARTMENT
29500	LANGUAGE LINE SERVICES INC	2541144	\$4.96	2502433	111924	P	OML DEPARTMENT
48185	LANISHA JOHNSON	2539945	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
44085	LANNING CHEMICAL CO	2541146	\$138.00	2516360	111924	P	SOUTHERN HIGH SCHOOL
40111	LAPRECIOUS S MANAIGO	2539610	\$250.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54927	LAQUANDRA VANCE	2540149	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
23597	LAQUITA S WILLIAMS	2540150	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
23597	LAQUITA S WILLIAMS	2540185	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48260	LARHONDA LARUE	2540100	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45670	LARIE E LOVE	2540101	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55854	LARRY J SMITH JR	2539612	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53923	LARRY JONES	2539611	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
43602	LARRY WAYNE KAUFMAN JR	2541149	\$2,600.00	2502088	111924	P	SECURITY AND INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2542438	\$1,200.00	2502088	112624	P	SECURITY AND INVESTIGATIONS
56083	LASHEIKA BROOKS	2540241	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55318	LASHONDA LACY	2540316	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48808	LASHONDA PETTY	2539613	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48808	LASHONDA PETTY	2539799	\$70.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
27181	LATASHA HARRISON	2539778	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48673	LATESHA MITCHELL	2539753	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47799	LATONIA M GOODRICH	2539614	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
51782	LATONYA JONES	2539496	\$70.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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56078	LATONYA SCOTT	2540305	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50627	LATOSHA CHERICE KIRK	2540213	\$180.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
9221	LATOSHIA DOMINIQUE WEST	2539754	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
20596	LATOYA I MALONE	2539460	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
35508	LATOYA L MCINTYRE	2540186	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54062	LATREACE HOLLAND	2539752	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
36261	LAURA L WITT	2540381	\$79.90		111924	P	NOTARY FEES
55366	LAURA MCGARITY	2540235	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
46464	LAUREN E SIEGEL	2542847	\$110.89		112624	P	OCTOBER TRAVEL
55927	LAUREN ELISE BAUDER	2539351	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48197	LAUREN MCCALLUM	2539813	\$190.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48197	LAUREN MCCALLUM	2540264	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
33468	LAVON Z CLACK	2540187	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
500167	LAWRENCE WILLIAM W	2544039	\$20,587.00		112224P	P	Payroll Run X - Warrant R1122
75750	LAYNE ELEMENTARY SCHOOL	2541269	\$72.00		111524PP	P	PEPSI PROCEEDS Sep2024
43118	LDS SERVICES LLC	2542441	\$72.00	2509149	112624	P	LASSITER MS - YSC
43118	LDS SERVICES LLC	2542442	\$45.00	2509149	112624	P	LASSITER MS - YSC
43118	LDS SERVICES LLC	2542444	\$58.50	2509149	112624	P	LASSITER MS - YSC
43118	LDS SERVICES LLC	2542449	\$27.00	2509149	112624	P	LASSITER MS - YSC
48687	LEAANN BALDON	2539615	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50584	LEAH BOMAR THOMPSON	2539891	\$270.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45472	LEAH K ADELSBERGER	2540404	\$7.39		111924	P	SEPTEMBER TRAVEL
13264	LEARNING A-Z COMPANY	2541152	\$626.00	2515728	111924	P	BLUE LICK ELEMENTARY SCHOOL
54905	LECRESHA SEWELL	2539892	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48494	LEEANN R BOWMAN	2540188	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45635	LEEDRA DICKERSON	2539827	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55451	LEIGH ANN BURCKHARDT	2539400	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55451	LEIGH ANN BURCKHARDT	2539616	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
43782	LEIGH ANN ORNER	2540935	\$32.67		111924	P	SEPTEMBER TRAVEL
47543	LEILA M RUMER	2542829	\$150.00		112624	P	KYABA CONFERENCE
28616	LEILA M TRINDADE	2540966	\$188.87		111924	P	AUGUST TRAVEL



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48900	LESHAUNA PERSLEY	2539617	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55079	LESHEA MANSFIELD	2539787	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
31627	LESLIE A TEXAS	2541155	\$3,200.00	2505177	111924	P	GREENWOOD ELEMENTARY
49067	LESLIE THOMAS	2539618	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
13073	LEXIA LEARNING SYSTEMS LLC	2541158	\$80,515.84	2502341	111924	P	TITLE I FEDERAL AND STATE PROGRAMS
13073	LEXIA LEARNING SYSTEMS LLC	2541381	\$10,500.00	2433555	111924	P	WILKERSON
13073	LEXIA LEARNING SYSTEMS LLC	2541385	\$3,450.00	2434577	111924	P	WILKERSON
13073	LEXIA LEARNING SYSTEMS LLC	2542453	\$4,000.00	2517148	112624	P	WATTERSON
48007	LIANDRA LOVELACE	2540102	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53005	LIANE DEAN	2540039	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
129908	LIBERTY HIGH SCHOOL	2541270	\$48.00		111524PP	P	PEPSI PROCEEDS Sep2024
37920	LIBS PAVING COMPANY INC	2541180	\$10,423.00	2437689	111924	P	FACILITIES CAPITAL IMPROVEMENT
37920	LIBS PAVING COMPANY INC	2541182	\$1,935.00	2503411	111924	P	FACILITIES CAPITAL IMPROVEMENT
76430	LINCOLN ELEMENTARY SCHOOL	2541271	\$117.60		111524PP	P	PEPSI PROCEEDS Sep2024
12145	LINDA H LOCKHART	2542782	\$6.48		112624	P	AUGUST TRAVEL
28032	LINDA SLACK	2540040	\$150.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45341	LINDSAY D SCALESE	2542840	\$179.17		112624	P	OCTOBER TRAVEL
45341	LINDSAY D SCALESE	2544078	\$300.00		112624	P	KDPP INSTITUTE REIMBURSE
41756	LINEBACH FUNKHOUSER INC	2541439	\$2,650.00	2515170	111924	P	TERRY RD FACILITIES CAPITAL IMPROVEMENT
55671	LIRIJE MALOKU	2539723	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
151115	LISA BETH EDDS	2539791	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49832	LISA KURIGER	2539620	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49001	LISA M KINSEL	2539461	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49001	LISA M KINSEL	2539619	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
42659	LITE SOURCE INC	2542470	\$35.76	2515770	112624	P	SUPPLY SERVICES
42659	LITE SOURCE INC	2542473	\$10,938.24	2515770	112624	P	SUPPLY SERVICES
500098	LLOYD & MCDANIEL PLC	2544032	\$1,168.32		112224P	P	Payroll Run X - Warrant R1122
45181	LOBNA HASSAN	2541910	\$356.76		111924	P	VOID REISSUE/ ISNA EDUCATION FORUM
39670	LORI B BALAKOS	2542160	\$133.71		112624	P	OCTOBER TRAVEL
55732	LORI L NEVEL	2539893	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
3223	LOUISVILLE COOLER MANUFACTURING	2542476	\$88.00	2516235	112624	P	MECH MAINT - REFRIGERATION



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3254	LOUISVILLE COUNSELING ASSOCIATES	2541160	\$1,012.50	2509643	111924	P	FARNSLEY - BJ ROBERTS
3254	LOUISVILLE COUNSELING ASSOCIATES	2542477	\$2,850.00	2509136	112624	P	WESTERN HS YSC
1547	LOUISVILLE GAS AND ELECTRIC	2538845	\$6,003.40	2501783	111224	P	ACCT#5755140000
1547	LOUISVILLE GAS AND ELECTRIC	2538848	\$194,505.11	2501783	111224	P	ACCT#300000001655
1547	LOUISVILLE GAS AND ELECTRIC	2538850	\$280,528.29	2501783	111224	P	ACCT#300000001747
1547	LOUISVILLE GAS AND ELECTRIC	2538853	\$16.58	2501783	111224	P	ACCT#300028322307
1547	LOUISVILLE GAS AND ELECTRIC	2538856	\$6,250.22	2501783	111224	P	ACCT#300038511410
1547	LOUISVILLE GAS AND ELECTRIC	2538859	\$156.46	2501783	111224	P	ACCT#300038610527
1547	LOUISVILLE GAS AND ELECTRIC	2538862	\$2,016.28	2501783	111224	P	ACCT#300041629449
1547	LOUISVILLE GAS AND ELECTRIC	2538866	\$7,187.25	2501783	111224	P	ACCT#300044526071
1547	LOUISVILLE GAS AND ELECTRIC	2538871	\$83.88	2501783	111224	P	ACCT#300044655102
1547	LOUISVILLE GAS AND ELECTRIC	2538874	\$992.86	2501783	111224	P	ACCT#350011996500
1547	LOUISVILLE GAS AND ELECTRIC	2538878	\$152.39	2501783	111224	P	ACCT#350015009797
1547	LOUISVILLE GAS AND ELECTRIC	2541446	\$4,554.40	2501783	111924	P	ACCT#300044346371
1547	LOUISVILLE GAS AND ELECTRIC	2541448	\$55.91	2501783	111924	P	ACCT#300041428545
1547	LOUISVILLE GAS AND ELECTRIC	2541450	\$79.71	2501783	111924	P	ACCT#300045895525
1547	LOUISVILLE GAS AND ELECTRIC	2541455	\$91.20	2501783	111924	P	ACCT#300044900946
1547	LOUISVILLE GAS AND ELECTRIC	2541457	\$82.91	2501783	111924	P	ACCT#300043786767
1547	LOUISVILLE GAS AND ELECTRIC	2541458	\$6,163.87	2501783	111924	P	ACCT#350012739776
1547	LOUISVILLE GAS AND ELECTRIC	2541462	\$5,525.15	2501783	111924	P	ACCT#300034572531
1547	LOUISVILLE GAS AND ELECTRIC	2541465	\$371.69	2501783	111924	P	ACCT#350013723787
1547	LOUISVILLE GAS AND ELECTRIC	2541468	\$82.63	2501783	111924	P	ACCT#300045795360
1547	LOUISVILLE GAS AND ELECTRIC	2541470	\$283,290.02	2501783	111924	P	ACCT#300000001812
1547	LOUISVILLE GAS AND ELECTRIC	2542458	\$5,786.31	2501783	112624	P	ACCT#300043551310
1547	LOUISVILLE GAS AND ELECTRIC	2542462	\$126,968.17	2501783	112624	P	ACCT#300000000574
1547	LOUISVILLE GAS AND ELECTRIC	2542468	\$220,051.11	2501783	112624	P	ACCT#300000001895
1547	LOUISVILLE GAS AND ELECTRIC	2543646	\$123.67	2501783	112624	P	ACCT#300040369203
1547	LOUISVILLE GAS AND ELECTRIC	2543648	\$82.01	2501783	112624	P	ACCT#300039695105
1547	LOUISVILLE GAS AND ELECTRIC	2543649	\$34.68	2501783	112624	P	ACCT#300043008758
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2541162	\$1,120.00	2508912	111924	P	WATTERSON
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2542523	\$1,000.00	2516855	112624	P	ATHLETICS



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44830	LOUISVILLE JEFFERSON CO METRO GOVT	2543495	\$46.30	2501779	112624	P	ACCOUNTING SERVICES- VH 4TH FLOOR
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2543496	\$46.45	2501779	112624	P	ACCOUNTING SERVICES- VH 4TH FLOOR
1651	LOUISVILLE METROPOLITAN SEWER DISTRICT	2543497	\$250.00	2518402	112624	P	TERRY RD/GJA FACILITIES CAPITAL IMPROVEMENT
1543	LOUISVILLE WATER COMPANY	2538787	\$2,149.39	2501782	111224	P	ACCT#644597507
1543	LOUISVILLE WATER COMPANY	2538790	\$75.76	2501782	111224	P	ACCT#6636320000
1543	LOUISVILLE WATER COMPANY	2538791	\$3,260.01	2501782	111224	P	ACCT#6682310000
1543	LOUISVILLE WATER COMPANY	2538797	\$1,333.37	2501782	111224	P	ACCT#6755140000
1543	LOUISVILLE WATER COMPANY	2538800	\$1,132.48	2501782	111224	P	ACCT#6755140000
1543	LOUISVILLE WATER COMPANY	2538801	\$177.61	2501782	111224	P	ACCT#7167010000
1543	LOUISVILLE WATER COMPANY	2538803	\$1,814.54	2501782	111224	P	ACCT#7451120000
1543	LOUISVILLE WATER COMPANY	2538805	\$7,183.94	2501782	111224	P	ACCT#7461120000
1543	LOUISVILLE WATER COMPANY	2538806	\$1,497.40	2501782	111224	P	ACCT#7754310000
1543	LOUISVILLE WATER COMPANY	2538807	\$40.82	2501782	111224	P	ACCT#7754330000
1543	LOUISVILLE WATER COMPANY	2538808	\$4,226.38	2501782	111224	P	ACCT#7984140000
1543	LOUISVILLE WATER COMPANY	2538809	\$71.77	2501782	111224	P	ACCT#8448330000
1543	LOUISVILLE WATER COMPANY	2538811	\$69.77	2501782	111224	P	ACCT#8461120000
1543	LOUISVILLE WATER COMPANY	2538813	\$778.96	2501782	111224	P	ACCT#8754330000
1543	LOUISVILLE WATER COMPANY	2538817	\$69.77	2501782	111224	P	ACCT#0656640000
1543	LOUISVILLE WATER COMPANY	2538820	\$3,074.05	2501782	111224	P	ACCT#2375010000
1543	LOUISVILLE WATER COMPANY	2538823	\$56,212.85	2501782	111224	P	ACCT#5318110000
1543	LOUISVILLE WATER COMPANY	2538826	\$2,204.31	2501782	111224	P	ACCT#6283640000
1543	LOUISVILLE WATER COMPANY	2538831	\$47.97	2501782	111224	P	ACCT#2906105189
1543	LOUISVILLE WATER COMPANY	2541306	\$2,342.02	2501782	111924	P	ACCT#8794230000
1543	LOUISVILLE WATER COMPANY	2541313	\$2,919.77	2501782	111924	P	ACCT#0326720000
1543	LOUISVILLE WATER COMPANY	2541336	\$1,531.23	2501782	111924	P	ACCT#4658720000
1543	LOUISVILLE WATER COMPANY	2541341	\$360.38	2501782	111924	P	ACCT#2577577521
1543	LOUISVILLE WATER COMPANY	2541349	\$31.86	2501782	111924	P	ACCT#4927820000
1543	LOUISVILLE WATER COMPANY	2541351	\$121,764.46	2501782	111924	P	ACCT#2873100000
1543	LOUISVILLE WATER COMPANY	2541356	\$4,084.64	2501782	111924	P	ACCT#6942420000
1543	LOUISVILLE WATER COMPANY	2541357	\$1,137.20	2501782	111924	P	ACCT#2952730000
1543	LOUISVILLE WATER COMPANY	2541358	\$7,339.09	2501782	111924	P	ACCT#1531310000



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1543	LOUISVILLE WATER COMPANY	2541362	\$143.51	2501782	111924	P	ACCT#4325420000
1543	LOUISVILLE WATER COMPANY	2541373	\$11,026.04	2501782	111924	P	ACCT#0080210000
1543	LOUISVILLE WATER COMPANY	2541374	\$2,222.61	2501782	111924	P	ACCT#5206830000
1543	LOUISVILLE WATER COMPANY	2541376	\$1,897.40	2501782	111924	P	ACCT#6755640000
1543	LOUISVILLE WATER COMPANY	2541377	\$1,247.97	2501782	111924	P	ACCT#0664640000
1543	LOUISVILLE WATER COMPANY	2541378	\$73.76	2501782	111924	P	ACCT#6206830000
1543	LOUISVILLE WATER COMPANY	2541380	\$109.59	2501782	111924	P	ACCT#3464640000
1543	LOUISVILLE WATER COMPANY	2541382	\$210.82	2501782	111924	P	ACCT#8597398341
1543	LOUISVILLE WATER COMPANY	2541388	\$14,463.59	2501782	111924	P	ACCT#2403710000
1543	LOUISVILLE WATER COMPANY	2541396	\$11,513.33	2501782	111924	P	ACCT#2225220000
1543	LOUISVILLE WATER COMPANY	2542053	\$69.77	2501782	112624	P	ACCT#5978630000
1543	LOUISVILLE WATER COMPANY	2542057	\$15,110.73	2501782	112624	P	ACCT#8599010000
1543	LOUISVILLE WATER COMPANY	2542060	\$2,182.83	2501782	112624	P	ACCT#1225620000
1543	LOUISVILLE WATER COMPANY	2542064	\$2,836.70	2501782	112624	P	ACCT#7878630000
1543	LOUISVILLE WATER COMPANY	2542067	\$69.77	2501782	112624	P	ACCT#2225620000
1543	LOUISVILLE WATER COMPANY	2542069	\$1,421.59	2501782	112624	P	ACCT#5320591261
1543	LOUISVILLE WATER COMPANY	2542071	\$2,957.97	2501782	112624	P	ACCT#4883930000
1543	LOUISVILLE WATER COMPANY	2542080	\$5,144.13	2501782	112624	P	ACCT#883930000
1543	LOUISVILLE WATER COMPANY	2542081	\$1,524.10	2501782	112624	P	ACCT#3083520000
1543	LOUISVILLE WATER COMPANY	2542082	\$302.57	2501782	112624	P	ACCT#0791920000
1543	LOUISVILLE WATER COMPANY	2542083	\$142.04	2501782	112624	P	ACCT#3739030000
1543	LOUISVILLE WATER COMPANY	2542084	\$45.83	2501782	112624	P	ACCT#8887840000
1543	LOUISVILLE WATER COMPANY	2542085	\$44.50	2501782	112624	P	ACCT#4566930000
1543	LOUISVILLE WATER COMPANY	2542086	\$7,688.23	2501782	112624	P	ACCT#299330000
1543	LOUISVILLE WATER COMPANY	2542087	\$7,165.75	2501782	112624	P	ACCT#653630000
1543	LOUISVILLE WATER COMPANY	2542088	\$1,823.36	2501782	112624	P	ACCT#4571130000
1543	LOUISVILLE WATER COMPANY	2542089	\$78.65	2501782	112624	P	ACCT#5571130000
1543	LOUISVILLE WATER COMPANY	2542090	\$79.64	2501782	112624	P	ACCT#5883930000
1543	LOUISVILLE WATER COMPANY	2542091	\$85.66	2501782	112624	P	ACCT#8507030000
1543	LOUISVILLE WATER COMPANY	2542092	\$55.81	2501782	112624	P	ACCT#0891230000
1543	LOUISVILLE WATER COMPANY	2542093	\$21,687.58	2501782	112624	P	ACCT#4163410000



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1543	LOUISVILLE WATER COMPANY	2542094	\$3,072.36	2501782	112624	P	ACCT#1208840000
1543	LOUISVILLE WATER COMPANY	2542095	\$1,395.69	2501782	112624	P	ACCT#2136130000
1543	LOUISVILLE WATER COMPANY	2542096	\$3,540.79	2501782	112624	P	ACCT#4144620000
1543	LOUISVILLE WATER COMPANY	2542097	\$404.39	2501782	112624	P	ACCT#1717300000
1543	LOUISVILLE WATER COMPANY	2542098	\$75.76	2501782	112624	P	ACCT#0208840000
1543	LOUISVILLE WATER COMPANY	2542099	\$126.29	2501782	112624	P	ACCT#2717300000
1543	LOUISVILLE WATER COMPANY	2542100	\$2,124.34	2501782	112624	P	ACCT#0794620000
1543	LOUISVILLE WATER COMPANY	2542101	\$1,273.52	2501782	112624	P	ACCT#5692620000
1543	LOUISVILLE WATER COMPANY	2542102	\$3,853.84	2501782	112624	P	ACCT#2495620000
1543	LOUISVILLE WATER COMPANY	2542103	\$1,419.10	2501782	112624	P	ACCT#3584630000
1543	LOUISVILLE WATER COMPANY	2542104	\$130.04	2501782	112624	P	ACCT#1993300000
1543	LOUISVILLE WATER COMPANY	2542105	\$39.82	2501782	112624	P	ACCT#4692620000
1543	LOUISVILLE WATER COMPANY	2542106	\$69.77	2501782	112624	P	ACCT#3495620000
1543	LOUISVILLE WATER COMPANY	2542107	\$74.41	2501782	112624	P	ACCT#3431030000
1543	LOUISVILLE WATER COMPANY	2542108	\$8,155.25	2501782	112624	P	ACCT#1584630000
1543	LOUISVILLE WATER COMPANY	2542109	\$640.02	2501782	112624	P	ACCT#2952730000
1543	LOUISVILLE WATER COMPANY	2542110	\$22,002.92	2501782	112624	P	ACCT#9691920000
1543	LOUISVILLE WATER COMPANY	2542111	\$6,660.01	2501782	112624	P	ACCT#1428820000
1543	LOUISVILLE WATER COMPANY	2542112	\$599.66	2501782	112624	P	ACCT#0946630000
1543	LOUISVILLE WATER COMPANY	2542127	\$4,589.04	2501782	112624	P	ACCT#7210920000
1543	LOUISVILLE WATER COMPANY	2542136	\$69.26	2501782	112624	P	ACCT#2584630000
1543	LOUISVILLE WATER COMPANY	2542141	\$73.76	2501782	112624	P	ACCT#1946630000
1543	LOUISVILLE WATER COMPANY	2542144	\$1,809.19	2501782	112624	P	ACCT#4860238356
1543	LOUISVILLE WATER COMPANY	2542147	\$1,410.60	2501782	112624	P	ACCT#39242429373
1543	LOUISVILLE WATER COMPANY	2542152	\$5,860.87	2501782	112624	P	ACCT#0914620000
1543	LOUISVILLE WATER COMPANY	2542155	\$184.05	2501782	112624	P	ACCT#1672197955
1543	LOUISVILLE WATER COMPANY	2542168	\$39.82	2501782	112624	P	ACCT#6909300000
1543	LOUISVILLE WATER COMPANY	2542175	\$25.97	2501782	112624	P	ACCT#4313676091
1543	LOUISVILLE WATER COMPANY	2542182	\$967.55	2501782	112624	P	ACCT#1253720000
1543	LOUISVILLE WATER COMPANY	2542189	\$886.95	2501782	112624	P	ACCT#1647996361
1543	LOUISVILLE WATER COMPANY	2542220	\$1,233.26	2501782	112624	P	ACCT#8349820000



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1543	LOUISVILLE WATER COMPANY	2542227	\$4,699.57	2501782	112624	P	ACCT#6548820000
1543	LOUISVILLE WATER COMPANY	2542240	\$69.77	2501782	112624	P	ACCT#5933720000
1543	LOUISVILLE WATER COMPANY	2542249	\$141.53	2501782	112624	P	ACCT#9349820000
1543	LOUISVILLE WATER COMPANY	2542344	\$69.77	2501782	112624	P	ACCT#7172720000
1543	LOUISVILLE WATER COMPANY	2542370	\$4,599.36	2501782	112624	P	ACCT#5495620000
1543	LOUISVILLE WATER COMPANY	2542374	\$6,844.90	2501782	112624	P	ACCT#1029720000
1543	LOUISVILLE WATER COMPANY	2542375	\$2,802.17	2501782	112624	P	ACCT#8909300000
1543	LOUISVILLE WATER COMPANY	2542376	\$301.10	2501782	112624	P	ACCT#3692620000
1543	LOUISVILLE WATER COMPANY	2542377	\$492.81	2501782	112624	P	ACCT#0762911573
1543	LOUISVILLE WATER COMPANY	2542446	\$3,168.64	2501782	112624	P	ACCT#2965620000
1543	LOUISVILLE WATER COMPANY	2543555	\$4,309.18	2501782	112624	P	ACCT#2905520000
1543	LOUISVILLE WATER COMPANY	2543560	\$4,243.17	2501782	112624	P	ACCT#0450030000
1543	LOUISVILLE WATER COMPANY	2543564	\$2,077.83	2501782	112624	P	ACCT#0622030000
1543	LOUISVILLE WATER COMPANY	2543568	\$6,388.33	2501782	112624	P	ACCT#1431030000
1543	LOUISVILLE WATER COMPANY	2543572	\$73.76	2501782	112624	P	ACCT#0431030000
1543	LOUISVILLE WATER COMPANY	2543576	\$73.76	2501782	112624	P	ACCT#2341030000
1543	LOUISVILLE WATER COMPANY	2543580	\$73.76	2501782	112624	P	ACCT#4431030000
1543	LOUISVILLE WATER COMPANY	2543582	\$41.82	2501782	112624	P	ACCT#4142520000
1543	LOUISVILLE WATER COMPANY	2543587	\$10,046.75	2501782	112624	P	ACCT#0406240000
1543	LOUISVILLE WATER COMPANY	2543597	\$2,524.27	2501782	112624	P	ACCT#5142520000
1543	LOUISVILLE WATER COMPANY	2543599	\$270.00	2501782	112624	P	ACCT#2431030000
1543	LOUISVILLE WATER COMPANY	2543609	\$2,753.19	2501782	112624	P	ACCT#7091030000
1543	LOUISVILLE WATER COMPANY	2543612	\$41.82	2501782	112624	P	ACCT#9522030000
1543	LOUISVILLE WATER COMPANY	2543617	\$82.10	2501782	112624	P	ACCT#0530730000
28398	LOUISVILLE WATER COMPANY	2541364	\$1,610.00	2516815	111924	P	ACCT#58473
102479	LOUISVILLE WINLECTRIC CO	2541164	\$236.68	2515894	111924	P	MAINT. WAREHOUSE
102479	LOUISVILLE WINLECTRIC CO	2541167	\$73.20	2515761	111924	P	MAINTENANCE WAREHOUSE
7796	LOW TEMP INDUSTRIES INC	2542532	\$1,356.20	2507649	112624	P	GEN MAINT - KITCHEN
77470	LOWE ELEMENTARY SCHOOL	2541272	\$94.40		111524PP	P	PEPSI PROCEEDS Sep2024
7357	LOWES COMPANIES INC	2541163	\$280.30	2517584	111924	P	9800 138440 7
7357	LOWES COMPANIES INC	2541317	\$117.38	2514752	111924	P	9800 138440 7



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7357	LOWES COMPANIES INC	2541320	\$80.29	2507726	111924	P	9800 138440 7
7357	LOWES COMPANIES INC	2541321	\$49.24	2507726	111924	P	9800 138440 7
7357	LOWES COMPANIES INC	2541323	\$18.80	2507726	111924	P	9800 138440 7
7357	LOWES COMPANIES INC	2541325	\$481.70	2506547	111924	P	9800 138440 7
11512	LOYOLA UNIVERSITY OF CHICAGO	2541168	\$100.00	2515743	111924	P	DUPONT MANUAL HIGH SCHOOL
44991	LUCY B HANNAN	2543240	\$227.97		112624	P	NCAC CONFERENCE
46057	LUIS ALEJANDRO CASTILLO PENA	2539894	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
22031	LYNCH BRENT S	2542784	\$116.10		112624	P	SEPTEMBER TRAVEL
22031	LYNCH BRENT S	2542786	\$92.88		112624	P	OCTOBER TRAVEL
7007	LYNCH STEFANIE	2540916	\$109.56		111924	P	SEPTEMBER TRAVEL
49505	LYNDI ZURKUHLLEN	2540041	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
34330	LYNN IMAGING	2543498	\$30.00	2517855	112624	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2543499	\$4.50	2516816	112624	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2543500	\$878.66	2516819	112624	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2543501	\$381.63	2516818	112624	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2543502	\$356.33	2516820	112624	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2543503	\$53.46	2516816	112624	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2543504	\$168.48	2516816	112624	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2543505	\$27.54	2517561	112624	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2543506	\$20.00	2517854	112624	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2543507	\$52.50	2516817	112624	P	FACILITIES CAPITAL IMPROVEMENT
34263	LYNN M REYNOLDS	2540951	\$19.02		111924	P	SEPTEMBER TRAVEL
149482	LYONS JESSICA	2542242	\$66.15		112624	P	OCTOBER TRAVEL
8329	MACKIN BOOK COMPANY	2541183	\$10,000.00	2512013	111924	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2542534	\$4,621.06	2510051	112624	P	LIBRARY TECHNICAL SERVICES
139423	MACMILLAN HOLDINGS LLC	2541196	\$3,431.75	2509591	111924	P	BALLARD HIGH SCHOOL
40464	MADLINE C HEUKE	2542711	\$211.03		112624	P	OCTOBER TRAVEL
50050	MAGESH SAMPATH	2539964	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
18863	MAGNET SCHOOLS OF AMERICA	2543948	\$15,000.00	2512917	112624	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2543949	\$11,500.00	2512917	112624	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2543950	\$9,834.00	2512917	112624	P	SCHOOL CHOICE



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18863	MAGNET SCHOOLS OF AMERICA	2543951	\$24,000.00	2512917	112624	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2543952	\$9,000.00	2512917	112624	P	SCHOOL CHOICE
53399	MAHMOUD MOUSA	2539352	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49820	MAIRELYS PEREZ VENTO	2539895	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48926	MALACHI MALONE	2539724	\$280.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55939	MALLESWARA GONGATI	2539326	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
31202	MALLORY C EVANS	2539462	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48604	MALLORY CHAPMAN	2540103	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
41889	MALLORY J OLENICK	2540042	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54897	MAN UPRETI	2539779	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53716	MANISH SHRESTHA	2539327	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45531	MANJIT NAGRA	2540922	\$62.91		111924	P	SEPTEMBER TRAVEL
78070	MANNING EQUIPMENT COMPANY	2543356	\$185.00	2517026	112624	P	GROUNDS
53008	MARANDA SCHMITT	2539621	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56072	MARCIA L COLLINS	2540308	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
33643	MARCIE M ROGERS	2542822	\$165.87		112624	P	OCTOBER TRAVEL
47505	MARCO TECHNOLOGIES LLC	2541201	\$148.58	2512355	111924	P	BOWEN ELEMENTARY
47505	MARCO TECHNOLOGIES LLC	2541204	\$15,648.40	2444609	111924	P	PUPIL PERSONNEL
48773	MARCY HUMBLE	2539896	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
51690	MARGARET L BINNS	2540043	\$10.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
37908	MARIA A JONES	2540904	\$140.73		111924	P	SEPTEMBER TRAVEL
29719	MARIA C TABB	2539463	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
29719	MARIA C TABB	2539623	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
51991	MARIA ISABEL DELGADO	2539622	\$30.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48016	MARIA OWENS	2540104	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53089	MARIAN MUYA	2539737	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
3919	MARIANN LAWRENCE	2543290	\$179.95		112624	P	NCAC CONFERENCE
46421	MARIANNA J MELENDEZ	2543300	\$839.92		112624	P	NSAA ANNUAL CONFERENCE
54669	MARISSA ADAMS	2540251	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55582	MARISSA MOWERY	2539401	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48060	MARISSA VAUGHN	2540105	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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49336	MARITZA THOMPSON	2539624	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55371	MARJA FERMAN	2539939	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52959	MARK COUCH	2541901	\$320.00		111924	P	Void/Reissue Transp Stipend
53665	MARK DOMECK	2539625	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
143954	MARK LEWIS TATE	2541390	\$240.00	2413704	111924	P	BARRET TRADITIONAL MIDDLE SCHOOL
143954	MARK LEWIS TATE	2543360	\$420.00	2512059	112624	P	NOE MS
7860	MARKS JOHN LAMESA	2542248	\$204.47		112624	P	OCTOBER TRAVEL
46148	MARQUEL LETT	2539773	\$95.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48121	MARQUICIA BOYD	2540206	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
41931	MARRILLIA DESIGN AND CONSTRUCTION	2539267	\$955,611.87	2444085	111924	P	FACILITIES CAPITAL IMPROVEMENT
52733	MARTELL HENDERSON	2539796	\$190.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55943	MARTI MCCARRICK	2539738	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
40547	MARY BETH JESSEE	2542201	\$309.21		112624	P	SEPTEMBER TRAVEL
55932	MARY DONAHUE	2539402	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55932	MARY DONAHUE	2539626	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
2946	MARY ELIZABETH SMITH	2542405	\$84.02		112624	P	OCTOBER TRAVEL
55724	MARY JENEFOR	2539946	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
39454	MARY K TELEK	2542422	\$79.73		112624	P	SEPTEMBER TRAVEL
130403	MARY SHELLEY THOMAS	2541399	\$665.00	2516163	111924	P	DEP - CONTRACT
130403	MARY SHELLEY THOMAS	2541402	\$933.88	2516163	111924	P	DEP - CONTRACT
130403	MARY SHELLEY THOMAS	2543365	\$670.00	2516163	112624	P	DEP - CONTRACT
47857	MARY WILLIAMS	2540106	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
500203	MARYLAND CHILD SUPPORT	2544040	\$193.50		112224P	P	Payroll Run X - Warrant R1122
49958	MARYLEXY DIAZ MONTALVO	2539334	\$190.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49958	MARYLEXY DIAZ MONTALVO	2539627	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
78430	MASTERS SUPPLY INC	2540609	\$319.68	2513090	111924	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2540616	\$79.92	2513090	111924	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2540625	\$799.20	2513090	111924	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2540628	\$982.38	2507515	111924	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2540639	\$116.00	2515506	111924	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2540643	\$99.18	2514540	111924	P	MAINTENANCE WAREHOUSE



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78430	MASTERS SUPPLY INC	2540659	\$59.04	2514540	111924	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2540665	\$30.18	2443531	111924	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2540677	\$408.64	2507515	111924	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2540693	\$854.72	2507515	111924	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2540716	\$288.16	2507515	111924	P	MAINTENANCE WAREHOUSE
48945	MATEELA METZLER	2539628	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
13738	MATH TEACHERS PRESS INC	2541207	\$306.85	2504694	111924	P	TI FINANCE
49412	MATTHEW BAUM	2539629	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54898	MATTHEW SARGENT	2540044	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55856	MATTHEW T VAUGHT	2539755	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50649	MAUREEN VETERANO	2539897	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2541210	\$87,948.00	2512157	111924	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2541216	\$95,938.35	2512157	111924	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2541222	\$10,188.36	2512157	111924	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2541293	\$88,367.58	2512157	111924	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2542536	\$69,382.86	2512157	112624	P	HEALTH & WELLNESS
27126	MBR MANAGEMENT KENTUCKY LLC	2543303	\$19,065.50	2503983	112624	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2543305	\$14,696.50	2503983	112624	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2543308	\$19,312.00	2503983	112624	P	NUTRITION CENTER
150818	MCCLAIN AMY L	2540928	\$42.68		111924	P	SEPTEMBER TRAVEL
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2542931	\$10,459.00	2424811	112624	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2542981	\$4,551.18	2518406	112624	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2543041	\$5,897.63	2305683	112624	P	FACILITIES CAPITAL IMPROVEMENT
133733	MCDOWELL JANICE P	2542801	\$48.56		112624	P	AUGUST TRAVEL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2541296	\$121.78	2514104	111924	P	EISENHOWER
55499	MEA CONSULTING SERVICES LLC	2541300	\$289.50	2516136	111924	P	BLAKE ELEMENTARY
56046	MEGAN WHITESIDE	2540302	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49768	MEGHAN BOYD	2540045	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
37729	MEGHAN N PHILLIPS	2540947	\$34.59		111924	P	SEPTEMBER TRAVEL
55625	MEIQIN LI	2540287	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55033	MEJRIMA MUJAGIC	2539365	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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54486	MEKEDEM SAMUEL	2540046	\$270.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
83235	MEL OWEN MUSIC INC	2541407	\$249.00	2502696	111924	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2541409	\$26.97	2444364	111924	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2541411	\$64.00	2513134	111924	P	JOHNSON TRADITIONAL MIDDLE
83235	MEL OWEN MUSIC INC	2542538	\$96.57	2506132	112624	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2542539	\$105.00	2506132	112624	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2542547	\$93.44	2506132	112624	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2542549	\$37.26	2506132	112624	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2543372	\$60.00	2513134	112624	P	JOHNSON TRADITIONAL MIDDLE
83235	MEL OWEN MUSIC INC	2543393	\$92.50	2513134	112624	P	JOHNSON TRADITIONAL MIDDLE
83235	MEL OWEN MUSIC INC	2543426	\$151.50	2410485	112624	P	BARRET TRADITIONAL MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2543438	\$195.00	2410485	112624	P	BARRET TRADITIONAL MIDDLE SCHOOL
49129	MELANIE ADAMS	2540047	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
51741	MELINDA GAFFIGAN	2540050	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49993	MELISSA ALEXANDER	2539630	\$290.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49765	MELISSA BURTON	2539898	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48748	MELISSA GADDIE	2540048	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52501	MELISSA M FRAZIER	2539403	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55931	MELISSA SHOWALTER	2539988	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52235	MELISSA SHUMAKE	2539631	\$280.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52235	MELISSA SHUMAKE	2540107	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
124797	MELISSA TAYLOR PASCUA	2540938	\$143.00		111924	P	SEPTEMBER TRAVEL
48936	MELISSA VENERACION	2540049	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55903	MELISSA WINES	2539810	\$190.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49377	MELODY ESTES	2539632	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48278	MENCOYA BEACH	2540189	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
51631	MERIDYTH HARRISON	2539633	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49378	MERISA GOUGH	2540151	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
116878	MEYER VALERIE	2540931	\$124.63		111924	P	SEPTEMBER TRAVEL
56108	MICHAEL A ALLEN	2543465	\$41.61		112624	P	CDL LICENSE REIMBURSEMENT
40696	MICHAEL A SIMMS	2542404	\$170.21		112624	P	OCTOBER TRAVEL



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49640	MICHAEL GARY POSEY	2540051	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55771	MICHAEL HELMEL	2539634	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48618	MICHAEL J MOLINARI	2539899	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47160	MICHAEL S GUY	2543239	\$275.97		112624	P	NCAC CONFERENCE
49826	MICHAEL WU	2539635	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49855	MICHELLE A PEEK	2539636	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47884	MICHELLE D PETERSON	2539756	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
42369	MICHELLE L KELLER	2539304	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54853	MICHELLE MILLS	2540152	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54529	MICHELLE PARR	2540285	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53307	MIDHAT PASIC	2540052	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
39732	MIDLAND CREDIT MGMT INC	2544023	\$1,575.55		112224P	P	Payroll Run X - Warrant R1122
79720	MILL CREEK ELEM SCHOOL	2541273	\$65.60		111524PP	P	PEPSI PROCEEDS Sep2024
106678	MILLER TRANSPORTATION	2542760	\$370.00	2516207	112624	P	G.C. TAPP
106678	MILLER TRANSPORTATION	2542762	\$295.00	2515844	112624	P	NEWCOMER ACADEMY EXPLORE
106678	MILLER TRANSPORTATION	2542763	\$760.00	2515442	112624	P	CHANCEY ELEMENTARY
106678	MILLER TRANSPORTATION	2542768	\$590.00	2515441	112624	P	CHANCEY ELEMENTARY
106678	MILLER TRANSPORTATION	2542773	\$295.00	2514175	112624	P	GUTERMUTH ELEMENTARY
106678	MILLER TRANSPORTATION	2542774	\$590.00	2514175	112624	P	GUTERMUTH ELEMENTARY
106678	MILLER TRANSPORTATION	2542775	\$295.00	2513158	112624	P	HAZELWOOD ELEMENTARY
106678	MILLER TRANSPORTATION	2542776	\$590.00	2512399	112624	P	SLAUGHTER ELEMENTARY
106678	MILLER TRANSPORTATION	2542790	\$590.00	2514966	112624	P	DUBOIS
106678	MILLER TRANSPORTATION	2542795	\$590.00	2512115	112624	P	JEFFERSONTOWN ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2542800	\$295.00	2512115	112624	P	JEFFERSONTOWN ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2542805	\$855.00	2511886	112624	P	JOHNSONTOWN ROAD ELEMENTARY
106678	MILLER TRANSPORTATION	2542808	\$945.00	2510336	112624	P	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2542812	\$1,852.50	2510363	112624	P	LAUKHUF
106678	MILLER TRANSPORTATION	2542816	\$760.00	2511452	112624	P	WELLINGTON ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2542821	\$3,245.00	2511447	112624	P	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2542826	\$295.00	2511072	112624	P	THE ACADEMY @ SHAWNEE
106678	MILLER TRANSPORTATION	2542830	\$295.00	2510820	112624	P	IROQUOIS HIGH SCHOOL



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106678	MILLER TRANSPORTATION	2542841	\$295.00	2510820	112624	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2542843	\$370.00	2510820	112624	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2542852	\$295.00	2510820	112624	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2542854	\$295.00	2510820	112624	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2542860	\$295.00	2510820	112624	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2542870	\$590.00	2510820	112624	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2542877	\$1,750.00	2510366	112624	P	DUPONT MANUAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2542881	\$295.00	2510335	112624	P	HAZELWOOD ELEMENTARY
106678	MILLER TRANSPORTATION	2542886	\$885.00	2508295	112624	P	LASSITER MIDDLE
106678	MILLER TRANSPORTATION	2542909	\$370.00	2508035	112624	P	ECHO TRAIL MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2542915	\$740.00	2508035	112624	P	ECHO TRAIL MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2542917	\$295.00	2507481	112624	P	HAWTHORNE ELEMENTARY
106678	MILLER TRANSPORTATION	2542919	\$760.00	2506791	112624	P	WELLINGTON ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2542922	\$295.00	2506405	112624	P	TR / ATHERTON / SHAWNEE, AIRCRAFT MAINTENANC
106678	MILLER TRANSPORTATION	2542927	\$295.00	2506405	112624	P	TR / ATHERTON / SHAWNEE, AIRCRAFT MAINTENANC
106678	MILLER TRANSPORTATION	2542929	\$480.00	2506358	112624	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2542988	\$370.00	2433597	112624	P	LIBERTY HIGH
106678	MILLER TRANSPORTATION	2543001	\$370.00	2505759	112624	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2543030	\$475.00	2510820	112624	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2543031	\$240.00	2503643	112624	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2543033	\$1,272.00	2502565	112624	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2543036	\$295.00	2500330	112624	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2543037	\$240.00	2500330	112624	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2543038	\$590.00	2515661	112624	P	CHANCEY ELEMENTARY
106678	MILLER TRANSPORTATION	2543042	\$1,180.00	2443244	112624	P	BYCK
106678	MILLER TRANSPORTATION	2543043	\$590.00	2516295	112624	P	CHANCEY ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2543052	\$295.00	2509038	112624	P	FARNSLEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2543054	\$295.00	2509038	112624	P	FARNSLEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2543058	\$295.00	2509038	112624	P	FARNSLEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2543061	\$2,000.00	2511891	112624	P	DUPONT MANUAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2543066	\$590.00	2510359	112624	P	CRUMS LANE



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106678	MILLER TRANSPORTATION	2543067	\$295.00	2506854	112624	P	ST. MATTHEWS ELEM
106678	MILLER TRANSPORTATION	2543162	\$380.00	2518163	112624	P	EASTERN HS
106678	MILLER TRANSPORTATION	2543190	\$295.00	2506405	112624	P	TR / ATHERTON / SHAWNEE, AIRCRAFT MAINTENANC
53489	MINA SANHAJI	2539637	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49376	MINDY WILLIAMS	2539353	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
33145	MINOR DANIELS ACADEMY	2541274	\$99.20		111524PP	P	PEPSI PROCEEDS Sep2024
42756	MIRANDA PHELPS	2541427	\$315.00	2513721	111924	P	CROSBY MIDDLE SCHOOL
55154	MIRANDA RISEN	2540293	\$300.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54704	MISLEIDY DAVID DODIER	2540236	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
38217	MISTY M LAY	2540907	\$91.96		111924	P	AUGUST TRAVEL
38217	MISTY M LAY	2540910	\$80.08		111924	P	SEPTEMBER TRAVEL
50019	MOHAMED MORSLI	2539638	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55383	MOHAMED NOORUL LIAGATHALI	2539965	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
41695	MOLLY E SHACKELFORD	2540953	\$116.23		111924	P	SEPTEMBER TRAVEL
38214	MOLLY SMITH	2544083	\$416.10		112624	P	OCC TRAVEL 9/22-9/24/24
136488	MONICA RUFF	2539828	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
44140	MONIQUE LAWLESS	2539989	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
41101	MONIQUE ONEAL	2539328	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48018	MONIQUE ROBINSON	2539639	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
44351	MOODY NOLAN INC	2539268	\$30,345.00	2413672	111924	P	FACILITIES CAPITAL IMPROVEMENT
110210	MOOG LOUISVILLE WAREHOUSE	2541302	\$265.98	2515560	111924	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2541307	\$120.00	2501471	111924	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2541311	\$781.10	2435553	111924	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2542567	\$174.50	2507996	112624	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3218	MOORE TRADITIONAL SCHOOL	2541275	\$228.00		111524PP	P	PEPSI PROCEEDS Sep2024
3218	MOORE TRADITIONAL SCHOOL	2543493	\$12,051.00		112624	P	SHOWCASE BOXED LUNCHES
64385	MOREL CONSTRUCTION CO INC	2539269	\$3,222,717.30	2440999	111924	P	FACILITIES CAPITAL IMPROVEMENT
64385	MOREL CONSTRUCTION CO INC	2539271	\$27,647.10	2507028	111924	P	FACILITIES CAPITAL IMPROVEMENT
41209	MORGAN A MORRIS	2543494	\$200.00		112624	P	KYABA CONFERENCE
111594	MOSS HEATHER M	2542807	\$59.11		112624	P	OCTOBER TRAVEL
111594	MOSS HEATHER M	2543307	\$1,003.97		112624	P	WALLACE PLC



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4390	MSC INDUSTRIAL SUPPLY	2541315	\$10,598.61	2501845	111924	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2542570	\$289.54	2501845	112624	P	SOUTHERN HIGH SCHOOL
148401	MT LIBRARY SERVICES INC	2540824	\$4,363.44	2515838	111924	P	LIBRARY TECHNICAL SERVICES
10144	MTI ENTERPRISES INC	2542573	\$3,127.81	2517002	112624	P	SENECA HIGH SCHOOL
55572	MUFARO MUTANGI	2539640	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
36557	MULBERRY ORCHARD LLC	2540925	\$8,400.00	2502829	111924	P	NUTRITION CENTER
65224	MUNSON BUSINESS INTERIORS	2541328	\$1,031.81	2511056	111924	P	SLAUGHTER ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2541332	\$312.53	2511058	111924	P	FAIRDALE HIGH
65224	MUNSON BUSINESS INTERIORS	2541338	\$1,684.24	2513279	111924	P	SEMPLE ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2541342	\$625.06	2512763	111924	P	RAMSEY MIDDLE 219
65224	MUNSON BUSINESS INTERIORS	2542577	\$1,078.31	2511057	112624	P	FAIRDALE HIGH
65224	MUNSON BUSINESS INTERIORS	2542579	\$7,373.55	2500892	112624	P	STOPHER
65224	MUNSON BUSINESS INTERIORS	2542580	\$1,799.86	2511055	112624	P	BLAKE ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2542583	\$1,078.32	2511044	112624	P	FAIRDALE HIGH
65224	MUNSON BUSINESS INTERIORS	2542585	\$349.34	2514627	112624	P	CONWAY
48249	NACORAL NOWLEN	2539757	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48850	NADIA SAMIR MOUSA	2540053	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
29494	NAJLA N SALAT	2540108	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49226	NAKIA HEARN	2539464	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52187	NAKIA JOHNSON	2540190	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48504	NAKRISHA MASON	2539300	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53073	NARAD BASTOLA	2539990	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
46009	NATALIA PARDO FORERO	2541903	\$330.00		111924	P	Void/Reissue Transp Stipend
48282	NATALIE L COLEMAN	2540109	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45470	NATALIE L MACDONALD	2540918	\$80.46		111924	P	SEPTEMBER TRAVEL
32675	NATASHA D LANHAM	2540280	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49936	NATASHA LANE	2539641	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45347	NATCO PRODUCTS INC	2541605	\$813.00	2511252	111924	P	DUPONT MANUAL HIGH SCHOOL
45347	NATCO PRODUCTS INC	2541616	\$1,019.10	2511252	111924	P	DUPONT MANUAL HIGH SCHOOL
49285	NATESHA BRIDGEWATER	2539900	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2540637	\$725.76	2516783	111924	P	CHIEF OF STAFF



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134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2541614	\$800.00	2415259	111924	P	SLAUGHTER ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541619	\$8.80	2501153	111924	P	LAUKHUF
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541621	\$19.56	2501368	111924	P	ATHERTON HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541624	\$9.78	2501487	111924	P	DUNN ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541627	\$9.47	2502133	111924	P	COLERIDGE-TAYLOR MONTESSORI
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541634	\$528.18	2508763	111924	P	FOSTER ACADEMY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541650	\$127.32	2503580	111924	P	KENWOOD ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541652	\$100.71	2507895	111924	P	GREENWOOD ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541655	\$87.18	2507891	111924	P	BLAKE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541660	\$90.31	2508360	111924	P	BLOOM ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541663	\$301.96	2508105	111924	P	SAC-BOYS HAVEN
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541665	\$141.00	2507889	111924	P	JEFFERSONTOWN HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541670	\$79.71	2508750	111924	P	ATHERTON HIGH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541674	\$226.90	2508765	111924	P	IROQUOIS HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541701	\$94.24	2508779	111924	P	TECHNOLOGY INTEGRATION
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541706	\$168.22	2504167	111924	P	WHEELER ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541709	\$59.40	2441729	111924	P	FERN CREEK ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541713	\$39.60	2441731	111924	P	FERN CREEK ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541719	\$57.24	2507162	111924	P	HARTSTERN ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541726	\$129.36	2505150	111924	P	OKOLONA ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541730	\$60.15	2504515	111924	P	LAUKHUF
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541734	\$61.48	2507351	111924	P	OKOLONA ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541736	\$99.24	2505909	111924	P	HARTSTERN ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541738	\$41.95	2505910	111924	P	HARTSTERN ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541741	\$119.80	2506044	111924	P	MINOR DANIELS ACADEMY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541743	\$75.96	2506522	111924	P	SHARPENER, PENCIL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541746	\$72.68	2506514	111924	P	JEFFERSONTOWN HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541748	\$95.00	2505508	111924	P	JEFFERSONTOWN HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541773	\$26.70	2506513	111924	P	ST. MATTHEWS ELEM
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541775	\$32.04	2505530	111924	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541779	\$37.28	2506033	111924	P	VALLEY HIGH SCHOOL



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148861	NATIONAL ART AND SCHOOL SUPPLIES	2541783	\$63.00	2505531	111924	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541786	\$121.20	2505513	111924	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541787	\$315.55	2507902	111924	P	PORTLAND ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541788	\$103.54	2508782	111924	P	GENERAL MAINTENANCE AND RENOVATIONS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541792	\$66.67	2507906	111924	P	GENERAL MAINTENANCE AND RENOVATIONS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541797	\$87.46	2508362	111924	P	NOE MS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541802	\$112.49	2508103	111924	P	PHOENIX
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541804	\$157.23	2509322	111924	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541805	\$142.66	2509016	111924	P	PHOENIX
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541806	\$132.60	2508364	111924	P	STAPLER AND STAPLES (WAREHOUSE & INSTRUCTIC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541807	\$201.45	2507888	111924	P	SCHAFFNER TRADITIONAL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541808	\$28.40	2508754	111924	P	SENECA HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541809	\$75.96	2508757	111924	P	SLAUGHTER ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541817	\$130.96	2507905	111924	P	ECH/ MELISSA TREUFELDT
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541819	\$74.30	2507896	111924	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541824	\$28.50	2508752	111924	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541825	\$240.46	2507893	111924	P	THE ACADEMY @ SHAWNEE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541829	\$153.48	2506034	111924	P	AUDUBON TRADITIONAL ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541831	\$352.17	2507900	111924	P	NEWCOMER ACADEMY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541836	\$114.71	2509327	111924	P	NEWCOMER ACADEMY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541848	\$236.84	2508359	111924	P	NEWCOMER ACADEMY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541849	\$84.02	2509018	111924	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541850	\$164.55	2504013	111924	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541851	\$214.56	2508104	111924	P	ECHO TRAIL MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541852	\$46.80	2507899	111924	P	NEWCOMER ACADEMY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541853	\$126.21	2504360	111924	P	WILKERSON
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541855	\$174.90	2505892	111924	P	KENWOOD ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541857	\$28.78	2507152	111924	P	WILKERSON
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541860	\$34.33	2504358	111924	P	KENWOOD ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541862	\$30.60	2437066	111924	P	KENWOOD ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541863	\$31.48	2505152	111924	P	KENWOOD ELEMENTARY SCHOOL



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148861	NATIONAL ART AND SCHOOL SUPPLIES	2541864	\$35.60	2507164	111924	P	ENGELHARD ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541867	\$264.24	2506516	111924	P	CRUMS LANE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541869	\$95.84	2505911	111924	P	KENWOOD ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541872	\$78.06	2509323	111924	P	ECH/ KAREEN BASS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541875	\$37.98	2506036	111924	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541877	\$101.90	2501405	111924	P	ART SUPPLIES
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541878	\$45.92	2501487	111924	P	DUNN ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541879	\$97.88	2503156	111924	P	HAWTHORNE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541880	\$225.17	2507146	111924	P	BARRET TRADITIONAL MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541881	\$71.76	2508361	111924	P	IROQUOIS HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541883	\$59.65	2508102	111924	P	NEWCOMER ACADEMY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541884	\$64.38	2503155	111924	P	ATHERTON HIGH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541885	\$266.22	2501484	111924	P	LAYNE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2541886	\$37.98	2501270	111924	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2542486	\$7,090.75	2436284	112624	P	MCFERRAN PREP ACADEMY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2543262	\$38.70	2500514	112624	P	BUTLER TRADITIONAL HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2543264	\$372.56	2509822	112624	P	BARRET TRADITIONAL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2543265	\$311.33	2508753	112624	P	BARRET TRADITIONAL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2543266	\$543.70	2505529	112624	P	FAIRDALE HIGH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2543267	\$397.80	2500414	112624	P	PRICE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2543268	\$33.90	2500414	112624	P	PRICE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2543269	\$121.62	2500515	112624	P	CHENOWETH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2543270	\$111.24	2500526	112624	P	TRUNNELL ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2543271	\$23.48	2500508	112624	P	BUTLER TRADITIONAL HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2543272	\$24.00	2505543	112624	P	FAIRDALE HIGH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2543737	\$2,098.70	2510251	112624	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544092	\$25.80	2334282	112624	P	SENECA
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544093	\$49.32	2331416	112624	P	EASTERN HS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544094	\$147.93	2328847	112624	P	SENECA
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544095	\$108.75	2326776	112624	P	WATTERSON
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544096	\$90.00	2333283	112624	P	WESTPORT MIDDLE SCHOOL



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148861	NATIONAL ART AND SCHOOL SUPPLIES	2544097	\$26.89	2328152	112624	P	STUART ACA
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544098	\$79.60	2330998	112624	P	SENECA
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544099	\$105.33	2334679	112624	P	SENECA HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544100	\$34.10	2328523	112624	P	STUART ACA
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544101	\$61.80	2328145	112624	P	FAIRDALE HIGH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544102	\$69.99	2342322	112624	P	FAIRDALE HIGH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544103	\$52.10	2341572	112624	P	FAIRDALE HIGH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544104	\$32.70	2401404	112624	P	INDIAN TRAIL ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544105	\$3.05	2401600	112624	P	LINCOLN
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544106	\$63.78	2400827	112624	P	DOSS HIGHSCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544107	\$17.25	2400276	112624	P	RAMSEY MIDDLE 219
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544108	\$97.80	2400208	112624	P	BLOOM ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544109	\$108.50	2409888	112624	P	WILKERSON ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544110	\$48.90	2409887	112624	P	WILKERSON ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544111	\$48.90	2340987	112624	P	WILKERSON ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544112	\$1,090.00	2402116	112624	P	NEWBURG MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544113	\$50.40	2412517	112624	P	JEFFERSONTOWN ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544114	\$719.85	2427167	112624	P	NOE MS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544115	\$60.00	2423970	112624	P	CRUMS LANE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544116	\$196.00	2427318	112624	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544117	\$43.24	2427834	112624	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544118	\$327.00	2423019	112624	P	KING
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544119	\$72.98	2427903	112624	P	WATTERSON
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544120	\$54.50	2424454	112624	P	KENWOOD ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544121	\$373.60	2427319	112624	P	OLMSTED SOUTH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544122	\$166.50	2426225	112624	P	Kammerer Explore
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544123	\$77.30	2426230	112624	P	MARKER, (INSTRUCTIONAL BID)
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544124	\$288.85	2426222	112624	P	KENWOOD ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544125	\$22.89	2426264	112624	P	KENNEDY ELEM
148861	NATIONAL ART AND SCHOOL SUPPLIES	2544126	\$26.16	2426172	112624	P	MARION C MOORE
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2541622	\$1,050.00	2514486	111924	P	ACCESS & OPPORTUNITY



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31339	NATIONAL ASSOC FOR THE EDUCATION OF	2541626	\$1,050.00	2514486	111924	P	ACCESS & OPPORTUNITY
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2541629	\$1,050.00	2514486	111924	P	ACCESS & OPPORTUNITY
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2541631	\$1,250.00	2514486	111924	P	ACCESS & OPPORTUNITY
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2541635	\$1,250.00	2514486	111924	P	ACCESS & OPPORTUNITY
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2541636	\$1,250.00	2514486	111924	P	ACCESS & OPPORTUNITY
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2541639	\$1,050.00	2514486	111924	P	ACCESS & OPPORTUNITY
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2541641	\$1,050.00	2514486	111924	P	ACCESS & OPPORTUNITY
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2541643	\$1,050.00	2514486	111924	P	ACCESS & OPPORTUNITY
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2541645	\$1,050.00	2514486	111924	P	ACCESS & OPPORTUNITY
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2541647	\$1,050.00	2514486	111924	P	ACCESS & OPPORTUNITY
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2541649	\$1,050.00	2514486	111924	P	ACCESS & OPPORTUNITY
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2541651	\$1,050.00	2514486	111924	P	ACCESS & OPPORTUNITY
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2541654	\$1,050.00	2514486	111924	P	ACCESS & OPPORTUNITY
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2541658	\$1,050.00	2514486	111924	P	ACCESS & OPPORTUNITY
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2541661	\$1,050.00	2514486	111924	P	ACCESS & OPPORTUNITY
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2541664	\$1,050.00	2514486	111924	P	ACCESS & OPPORTUNITY
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2541962	\$2,056.00	2514561	112624	P	TI FINANCE
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2541963	\$1,705.00	2514561	112624	P	TI FINANCE
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2541964	\$2,092.00	2514561	112624	P	TI FINANCE
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2541965	\$1,705.00	2514561	112624	P	TI FINANCE
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2541966	\$1,705.00	2514561	112624	P	TI FINANCE
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2541967	\$649.00	2514561	112624	P	TI FINANCE
16412	NATIONAL CAREER ACADEMY COALITION	2541531	\$3,125.00	2512674	111924	P	BALLARD HS
16412	NATIONAL CAREER ACADEMY COALITION	2541532	\$2,625.00	2505586	111924	P	TRANSITION READINESS - CONFERENCE REGISTRAT
16412	NATIONAL CAREER ACADEMY COALITION	2541540	\$1,725.00	2509650	111924	P	VALLEY HIGH SCHOOL
16412	NATIONAL CAREER ACADEMY COALITION	2541543	\$6,900.00	2515221	111924	P	SENECA HS
16412	NATIONAL CAREER ACADEMY COALITION	2541612	\$7,000.00	2505586	111924	P	TRANSITION READINESS - CONFERENCE REGISTRAT
131010	NATIONAL CENTER FOR YOUTH ISSUES	2541546	\$285.00	2509632	111924	P	JOHNSON TRADITIONAL MIDDLE
13473	NATIONAL COATINGS & SUPPLIES INC	2543273	\$4,398.70	2444979	112624	P	VEHICLE MAINTENANCE
33952	NATIONAL FOOD GROUP INC	2540929	\$58,880.00	2502782	111924	P	NUTRITION CENTER
148466	NATIONAL FORENSIC LEAGUE	2541551	\$174.00	2502180	111924	P	FARNSLEY MIDDLE SCHOOL



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23292	NATIONAL INSTITUTE FOR METALWORKING SK	2541554	\$6,000.00	2510599	111924	P	SOUTHERN HIGH SCHOOL
36135	NATIONAL RESTAURANT ASSOCIATION	2541558	\$653.08	2510955	111924	P	WESTERN HIGH SCHOOL
36135	NATIONAL RESTAURANT ASSOCIATION	2541561	\$1,130.90	2509150	111924	P	WESTERN HIGH SCHOOL
43630	NATIONAL WORKWEAR INC	2541563	\$2,794.83	2501564	111924	P	GENERAL MAINTENANCE/GROUNDS
43630	NATIONAL WORKWEAR INC	2541571	\$1,288.44	2501563	111924	P	COORDINATOR SAFETY SHOES/BOOTS
43630	NATIONAL WORKWEAR INC	2541573	\$807.43	2501563	111924	P	COORDINATOR SAFETY SHOES/BOOTS
43630	NATIONAL WORKWEAR INC	2541575	\$551.48	2502025	111924	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
43630	NATIONAL WORKWEAR INC	2541576	\$781.00	2503324	111924	P	NUTRITION CENTER
43630	NATIONAL WORKWEAR INC	2542436	\$100.00	2518424	112624	P	SENECA HIGH SCHOOL
43630	NATIONAL WORKWEAR INC	2543590	\$560.97	2502664	112624	P	ELECTRIC/KITCHEN, CARPENTER/LOCK, RENOVATIO
2025	NAVIGATE360 LLC	2541623	\$3,415.85	2512530	111924	P	RUTHERFORD ELEMENTARY
2025	NAVIGATE360 LLC	2541625	\$3,335.50	2514702	111924	P	THOMAS JEFFERSON MIDDLE SCHOOL
2025	NAVIGATE360 LLC	2541628	\$2,490.00	2515160	111924	P	MILL CREEK ES
53177	NAW DIN	2539725	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53166	NAW SAY EH WAH	2539758	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49742	NAYIA GREEN	2539465	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
500317	NC CHILD SUPPORT CENTRALIZED COLLECTIO	2544050	\$182.45		112224P	P	Payroll Run X - Warrant R1122
138577	NCS PEARSON INC	2540978	\$37,955.34	2421892	111924	P	SOFTWARE (APPLICATION, PC)
138577	NCS PEARSON INC	2542017	\$5,962.50	2517185	112624	P	STUDENT SUPPORT SERVICES
32064	NEARPOD LLC	2541630	\$7,054.08	2512589	111924	P	NEWCOMER ACADEMY
32064	NEARPOD LLC	2543659	\$6,400.00	2514285	112624	P	JACOB ES
32064	NEARPOD LLC	2543662	\$6,386.00	2510736	112624	P	THOMAS JEFFERSON MIDDLE SCHOOL
32064	NEARPOD LLC	2543666	\$4,847.20	2508925	112624	P	WAGGENER HIGH SCHOOL
23234	NEESHA L JACKSON	2539759	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
30872	NEWSELA INC	2542499	\$31,400.00	2512930	112624	P	SOUTHERN HIGH SCHOOL
30872	NEWSELA INC	2542507	\$6,419.56	2507841	112624	P	SHELBY ACADEMY
42755	NICHOLAS FELTY	2541603	\$600.00	2512630	111924	P	NOE MS
42755	NICHOLAS FELTY	2541604	\$360.00	2512679	111924	P	WESTERN MIDDLE SCHOOL
42755	NICHOLAS FELTY	2541606	\$420.00	2512630	111924	P	NOE MS
42755	NICHOLAS FELTY	2542018	\$600.00	2512630	112624	P	NOE MS
49472	NICHOLAS MILES	2540054	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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46647	NICKY L WILLIAMS	2540973	\$26.57		111924	P	SEPTEMBER TRAVEL
46647	NICKY L WILLIAMS	2542863	\$35.04		112624	P	OCTOBER TRAVEL
49967	NICOL MERCADO TEMPLE	2539466	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50322	NICOLE ANN PRESLEY	2539642	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
40822	NICOLE B COX	2543223	\$216.96		112624	P	NCAC CONFERENCE
48464	NICOLE BLACK	2540191	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52879	NICOLE DATTILO	2540216	\$95.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55909	NICOLE HITE	2539947	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48726	NICOLE L WOOD	2539467	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49732	NICOLE LEIGH COOP	2539901	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56030	NICOLE M PENDERGRASS	2540232	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53119	NICOLETTE MARIE BARRINGER	2539643	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49260	NILDA BRANNON	2539468	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49260	NILDA BRANNON	2539991	\$10.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55976	NIRMAL GURAGAI	2539409	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
65190	NIXON POWER SERVICES LLC	2543593	\$6,781.23	2517025	112624	P	ELECTRIC SHOP
124910	NO TEARS LEARNING INC	2541638	\$4,870.80	2443088	111924	P	FOSTER TRADITIONAL ACADEMY
25242	NOAH JORDAN KLEIN	2543254	\$275.97		112624	P	NCAC CONFERENCE
48180	NOASHANE FLINT	2540153	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
30147	NOCTI	2541646	\$1,500.00	2510703	111924	P	SENECA HIGH SCHOOL
30147	NOCTI	2541648	\$1,200.00	2512719	111924	P	SENECA HIGH SCHOOL
82400	NOE MIDDLE SCHOOL	2541276	\$2.80		111524PP	P	PEPSI PROCEEDS Sep2024
52148	NOEL PINSON HUTH	2539469	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48548	NORA H RENZI	2539644	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
32299	NOREDINK CORP	2541690	\$4,802.40	2509768	111924	P	WAGGENER HIGH SCHOOL
32299	NOREDINK CORP	2541693	\$5,958.00	2509301	111924	P	SCHAFFNER TRADITIONAL
32299	NOREDINK CORP	2542519	\$11,800.00	2514190	112624	P	BALLARD HIGH SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2541759	\$256.20	2515226	111924	P	NICHOLS GARAGE
4784	NORTHERN SAFETY COMPANY INC	2541761	\$543.50	2513496	111924	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2541764	\$1,366.40	2513496	111924	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2541765	\$546.00	2513355	111924	P	GLOVES, RUBBER & PLASTIC AND HAIR COVER (CAI



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4784	NORTHERN SAFETY COMPANY INC	2541766	\$151.62	2511416	111924	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4784	NORTHERN SAFETY COMPANY INC	2541768	\$546.00	2513362	111924	P	GLOVES, RUBBER & PLASTIC AND HAIR COVER (CAI
4784	NORTHERN SAFETY COMPANY INC	2541770	\$274.54	2513284	111924	P	BUTLER TRADITIONAL HIGH SCHOOL
4784	NORTHERN SAFETY COMPANY INC	2543556	\$873.60	2515114	112624	P	TRACTOR SHOP WAREHOUSE
25928	NORTON COMMONS ELEMENTARY SCHOOL	2541277	\$101.60		111524PP	P	PEPSI PROCEEDS Sep2024
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2541697	\$14,064.00	2442555	111924	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2541699	\$2,765.00	2507362	111924	P	HIGHLAND MIDDLE EXPLORE
56006	NYQUANTEZE MURRAY	2540225	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54231	ODILIA DOMINGUEZ MORALES	2539354	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2539121	\$293.10	2513839	111924	P	SENECA HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2539123	\$29.76	2436100	111924	P	EASTERN HS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2539125	\$49.96	2513797	111924	P	SAC-HOTI
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2539127	\$577.20	2512493	111924	P	LAYNE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541633	\$101.75	2437715	111924	P	PAD, MESSAGE & POST-IT (WAREHOUSE & INSTRUCT
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541637	\$4,186.76	2501520	111924	P	LASSITER MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541640	\$1,207.39	2503885	111924	P	FOSTER TRADITIONAL ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541644	\$65.64	2508961	111924	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541653	\$82.05	2510387	111924	P	MEYZEEK MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541659	\$134.49	2512400	111924	P	INDIAN TRAIL ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541662	\$38.48	2512410	111924	P	FERN CREEK ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541666	\$38.48	2512415	111924	P	BOWEN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541668	\$248.00	2511577	111924	P	THOMAS JEFFERSON MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541671	\$449.80	2513633	111924	P	RANGELAND ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541675	\$236.28	2512490	111924	P	WATTERSON
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541678	\$37.47	2512497	111924	P	OKOLONA ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541680	\$83.81	2513375	111924	P	NOE MS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541686	\$96.20	2513544	111924	P	WELLINGTON ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541689	\$207.96	2512671	111924	P	MINORS LANE ES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541691	\$520.08	2512649	111924	P	RUTHERFORD ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541695	\$66.64	2513311	111924	P	PHOENIX
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541723	\$65.87	2513141	111924	P	STUART ACA



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43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541724	\$26.64	2506852	111924	P	SENECA HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541725	\$19.69	2501230	111924	P	FIELD ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541727	\$1,443.00	2501725	111924	P	SANDERS ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541733	\$30.02	2501382	111924	P	FOSTER TRADITIONAL ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541742	\$43.44	2501389	111924	P	FARNSLEY MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541744	\$39.38	2501228	111924	P	FIELD ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541745	\$39.38	2501389	111924	P	FARNSLEY MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541747	\$65.64	2501382	111924	P	FOSTER TRADITIONAL ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541749	\$19.24	2501230	111924	P	FIELD ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2541751	\$84.08	2501222	111924	P	GUTERMUTH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2542520	\$227.17	2500722	112624	P	LAUKHUF
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2542522	\$248.88	2501212	112624	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2542524	\$20.35	2501212	112624	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2542525	\$71.51	2501205	112624	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2542526	\$39.38	2501205	112624	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2542528	\$13.63	2501228	112624	P	FIELD ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2542529	\$259.27	2501222	112624	P	GUTERMUTH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2542530	\$12.49	2501223	112624	P	GUTERMUTH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2542531	\$32.82	2501224	112624	P	ENGELHARD ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2542533	\$193.38	2510394	112624	P	JOHNSON TRADITIONAL MIDDLE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2542535	\$213.42	2441966	112624	P	CANE RUN ELEM - BK
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2542537	\$25.20	2510944	112624	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2542542	\$128.28	2436340	112624	P	VALLEY HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2542555	\$77.86	2516309	112624	P	PERRY ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543274	\$33.47	2501227	112624	P	BATES ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543275	\$32.28	2501385	112624	P	HITE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543276	\$14.88	2501218	112624	P	FARNSLEY MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543277	\$49.96	2501383	112624	P	FARNSLEY MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543278	\$33.87	2501217	112624	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543327	\$4.96	2501224	112624	P	ENGELHARD ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543332	\$39.38	2501223	112624	P	GUTERMUTH



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43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543335	\$19.69	2501378	112624	P	LAYNE ELEM
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543337	\$201.57	2501378	112624	P	LAYNE ELEM
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543339	\$244.20	2501390	112624	P	ATHERTON HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543347	\$2,556.80	2507629	112624	P	TITLE I FEDERAL AND STATE PROGRAMS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543348	\$95.88	2507629	112624	P	TITLE I FEDERAL AND STATE PROGRAMS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543352	\$312.28	2513796	112624	P	FARNSLEY EXPLORE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543354	\$521.10	2514226	112624	P	STUDENT SUPPORT SERVICES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543357	\$63.46	2515103	112624	P	KAMMERER
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543359	\$89.45	2515413	112624	P	CRAYON
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543363	\$27.29	2515173	112624	P	CROSBY MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543375	\$115.44	2515107	112624	P	BALLARD HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543381	\$52.52	2515478	112624	P	GEORGE UNSELD/LAURA SMITH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543387	\$249.80	2515476	112624	P	WESTPORT MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543390	\$860.65	2516916	112624	P	JOHNSONTOWN ROAD ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543394	\$25.20	2516988	112624	P	KING
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543401	\$29.94	2516865	112624	P	EASTERN HS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543414	\$138.49	2516092	112624	P	TRUNNELL ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543417	\$27.26	2516091	112624	P	WILDER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543419	\$65.64	2516134	112624	P	BENEFITS/LEAVE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543423	\$57.72	2516464	112624	P	PERRY ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543425	\$54.52	2516434	112624	P	EASTER HS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543739	\$8,213.72	2507630	112624	P	CALCULATOR AND ACCESSORIES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543744	\$4,612.80	2510598	112624	P	MARKER, (INSTRUCTIONAL BID)
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543752	-\$95.88	2507630	112624	P	CALCULATOR AND ACCESSORIES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543757	-\$95.88	2507630	112624	P	CALCULATOR AND ACCESSORIES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543778	\$40,685.08	2507630	112624	P	CALCULATOR AND ACCESSORIES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543785	-\$143.82	2506813	112624	P	SAC-BELLEWOOD
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543861	\$32.84	2501388	112624	P	FARNSLEY MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2543872	\$45.33	2501386	112624	P	ATHERTON
41242	OFFICE THREE SIXTY INC	2540592	\$820.48	2439026	111924	P	TITLE I FEDERAL & STATE PROGRAMS - FINANCE
41242	OFFICE THREE SIXTY INC	2540646	\$814.50	2440062	111924	P	CULTURE & CLIMATE



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41242	OFFICE THREE SIXTY INC	2540647	\$141.20	2440095	111924	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2540648	\$123.74	2440735	111924	P	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2540650	\$2,760.00	2441329	111924	P	ACADEMICS - PROFESSIONAL LEARNING
41242	OFFICE THREE SIXTY INC	2540652	\$679.50	2441330	111924	P	ACADEMICS DEPT - PROFESSIONAL LEARNING
41242	OFFICE THREE SIXTY INC	2540656	\$226.50	2441330	111924	P	ACADEMICS DEPT - PROFESSIONAL LEARNING
41242	OFFICE THREE SIXTY INC	2540658	\$581.78	2441882	111924	P	ACADEMICS
41242	OFFICE THREE SIXTY INC	2540660	\$256.52	2442292	111924	P	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2540663	\$32.44	2442397	111924	P	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2540667	-\$3.40	2500699	111924	P	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2540675	\$121.99	2504007	111924	P	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2540681	\$72.65	2508267	111924	P	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2540688	\$200.36	2508851	111924	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2540696	\$38.80	2510048	111924	P	COMMUNICATIONS
41242	OFFICE THREE SIXTY INC	2540700	\$47.18	2514728	111924	P	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2540702	\$255.09	2514963	111924	P	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2540980	\$18.74	2502570	111924	P	COMMUNICATIONS
41242	OFFICE THREE SIXTY INC	2540984	\$25.04	2507847	111924	P	COMMUNICATIONS
41242	OFFICE THREE SIXTY INC	2540988	\$72.64	2507958	111924	P	COMMUNICATIONS
41242	OFFICE THREE SIXTY INC	2540992	\$240.26	2442553	111924	P	COMMUNICATIONS
41242	OFFICE THREE SIXTY INC	2541133	-\$314.20	2432208	111924	P	AC1 ACCOUNTING SERVICES, VH 4TH FL #410
41242	OFFICE THREE SIXTY INC	2541136	\$314.20	2432208	111924	P	AC1 ACCOUNTING SERVICES, VH 4TH FL #410
41242	OFFICE THREE SIXTY INC	2541170	\$4,403.60	2511320	111924	P	ACADEMICS
41242	OFFICE THREE SIXTY INC	2541171	\$3,324.00	2512598	111924	P	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2541173	\$3,290.74	2508261	111924	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2541174	\$1,566.20	2514237	111924	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2541178	\$1,544.13	2510003	111924	P	INDIAN TRAIL ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2541197	\$1,442.40	2508241	111924	P	ECE/WHERTHEY/RECORDS
41242	OFFICE THREE SIXTY INC	2541205	\$1,433.34	2514125	111924	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2541208	\$1,414.40	2511146	111924	P	DEP - BECOMING
41242	OFFICE THREE SIXTY INC	2541212	\$1,409.30	2509264	111924	P	MARION C MOORE
41242	OFFICE THREE SIXTY INC	2541217	\$1,262.68	2509991	111924	P	LAYNE ELEMENTARY



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41242	OFFICE THREE SIXTY INC	2541223	\$1,223.52	2511322	111924	P	DEP/LTR
41242	OFFICE THREE SIXTY INC	2541229	\$1,167.97	2513160	111924	P	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2541555	\$46.26	2440494	111924	P	JCTMS
41242	OFFICE THREE SIXTY INC	2541580	\$283.91	2511317	111924	P	JCTMS
41242	OFFICE THREE SIXTY INC	2541581	\$57.13	2511317	111924	P	JCTMS
41242	OFFICE THREE SIXTY INC	2541582	\$57.13	2511317	111924	P	JCTMS
41242	OFFICE THREE SIXTY INC	2541583	\$55.39	2511317	111924	P	JCTMS
41242	OFFICE THREE SIXTY INC	2541587	\$88.27	2508317	111924	P	JCTMS
41242	OFFICE THREE SIXTY INC	2541588	\$24.95	2509982	111924	P	JCTMS
41242	OFFICE THREE SIXTY INC	2541589	\$390.76	2510478	111924	P	JCTMS - THE LINK YSC
41242	OFFICE THREE SIXTY INC	2541590	\$5.52	2510478	111924	P	JCTMS - THE LINK YSC
41242	OFFICE THREE SIXTY INC	2541591	\$192.78	2510966	111924	P	JCTMS
41242	OFFICE THREE SIXTY INC	2541592	\$41.95	2514266	111924	P	JCTMS
41242	OFFICE THREE SIXTY INC	2541593	\$227.01	2515497	111924	P	JCTMS
41242	OFFICE THREE SIXTY INC	2543624	\$100.10	2441356	112624	P	MARION C MOORE
41242	OFFICE THREE SIXTY INC	2543660	\$115.50	2441356	112624	P	MARION C MOORE
41242	OFFICE THREE SIXTY INC	2543663	\$170.64	2441356	112624	P	MARION C MOORE
41242	OFFICE THREE SIXTY INC	2543680	\$185.28	2440036	112624	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2543691	\$59.06	2440035	112624	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2543696	\$52.17	2510040	112624	P	BINET SCHOOL
41242	OFFICE THREE SIXTY INC	2543704	\$131.82	2510040	112624	P	BINET SCHOOL
41242	OFFICE THREE SIXTY INC	2543772	\$160.07	2508260	112624	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2543776	\$106.65	2508143	112624	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2543779	\$278.22	2513459	112624	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2543784	\$125.86	2508078	112624	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2543788	\$125.86	2508078	112624	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2543791	\$321.20	2513637	112624	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2543794	\$40.78	2505924	112624	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2543799	\$335.80	2513637	112624	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2543802	\$143.72	2505129	112624	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2543806	\$60.36	2441626	112624	P	HITE ELEMENTARY



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41242	OFFICE THREE SIXTY INC	2543809	\$54.90	2510002	112624	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2543813	\$195.68	2443151	112624	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2543818	\$156.13	2510002	112624	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2543822	\$17.96	2510002	112624	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2543834	\$98.76	2511278	112624	P	ECE/COMSTOCK/AHRENS
41242	OFFICE THREE SIXTY INC	2543840	\$253.45	2508242	112624	P	AHRENS EDUCATION RESOURCE
41242	OFFICE THREE SIXTY INC	2543845	\$66.55	2512651	112624	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2543894	\$276.00	2440516	112624	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2543896	\$100.55	2514920	112624	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2543899	\$1,063.60	2440732	112624	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2543900	\$152.58	2515857	112624	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2543902	\$98.48	2515857	112624	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2543906	\$222.14	2514242	112624	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2543908	\$445.60	2441871	112624	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2543910	\$452.06	2440093	112624	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2543911	\$323.70	2441872	112624	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2543912	\$723.42	2442367	112624	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2543935	\$31.72	2443517	112624	P	NUTRITION CENTER
41242	OFFICE THREE SIXTY INC	2543936	\$576.85	2442988	112624	P	HEALTH & WELLNESS
41242	OFFICE THREE SIXTY INC	2543937	\$67.26	2439485	112624	P	ACCOUNTS PAYABLE RUTH COLLINS
41242	OFFICE THREE SIXTY INC	2543938	\$29.00	2439485	112624	P	ACCOUNTS PAYABLE RUTH COLLINS
41242	OFFICE THREE SIXTY INC	2543940	\$149.10	2439374	112624	P	HEALTH SERVICES
41242	OFFICE THREE SIXTY INC	2543942	\$28.84	2443517	112624	P	NUTRITION CENTER
41242	OFFICE THREE SIXTY INC	2543944	\$337.70	2442402	112624	P	NUTRITION CENTER
41242	OFFICE THREE SIXTY INC	2543946	\$1,157.76	2442816	112624	P	NUTRITION CENTER
500120	OHIO CHILD SUPPORT	2544033	\$328.31		112224P	P	Payroll Run X - Warrant R1122
45053	OHIO VALLEY TRAVEL	2543673	\$452.95	2517197	112624	P	TITLE I FINANCE
49673	OHIO VALLEY TRAVEL AGENCY INC	2541703	\$700.96	2515400	111924	P	LIBRARY MEDIA SERVICES
49673	OHIO VALLEY TRAVEL AGENCY INC	2541707	\$14,757.50	2516231	111924	P	LIBRARY MEDIA SERVICES
49909	OLAYEMI ODEBOWALE	2539902	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56529	OLDHAM CHEMICALS CO INC	2541669	\$328.04	2513131	111924	P	AGRICULTURAL/HORTICULTURE (GENERIC)



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43766	OLIVIA G PFEFFENBERGER	2542809	\$174.83		112624	P	OCTOBER TRAVEL
43766	OLIVIA G PFEFFENBERGER	2544073	\$200.00		112624	P	KYABA CONFERENCE
49202	OMAR ELEY	2539645	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
41873	OMEGA LABS INC	2541673	\$897.00	2512364	111924	P	WELLINGTON ELEMENTARY SCHOOL
41873	OMEGA LABS INC	2543594	\$99.99	2516490	112624	P	KNIGHT MIDDLE SCHOOL
900051	ONE TIME VENDOR - SCNS	2544065	\$78.45		112624	P	276737 MEAL ACCT REFUND
900051	ONE TIME VENDOR - SCNS	2544066	\$30.00		112624	P	457132 MEAL ACCT REFUND
900051	ONE TIME VENDOR - SCNS	2544067	\$262.05		112624	P	539318 MEAL ACCT REFUND
900051	ONE TIME VENDOR - SCNS	2544068	\$120.00		112624	P	423879 MEAL ACCT REFUND
900051	ONE TIME VENDOR - SCNS	2544069	\$42.85		112624	P	334788 MEAL ACCT REFUND
900051	ONE TIME VENDOR - SCNS	2544070	\$77.40		112624	P	413825 MEAL ACCT REFUND
54601	ONKAR MALLICK	2539329	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
35488	OPEN UP RESOURCES	2540438	\$3,856.00	2506294	111924	P	MINORS LANE ELEMENTARY
35488	OPEN UP RESOURCES	2543598	\$11,550.00	2514179	112624	P	INDIAN TRAIL ELEMENTARY SCHOOL
35488	OPEN UP RESOURCES	2543678	\$322.00	2505214	112624	P	SAC-STATE AGENCY
16170	OPTUM BEHAVIORAL CARE	2543619	\$1,337.00	2516376	112624	P	ECE ASSESSMENT
40765	OREILLY MEDIA INC	2541683	\$795.98	2510198	111924	P	O'REILLY LEARNING PLATFORM
104031	ORI ACQUISITION INC	2541710	\$2,908.98	2506955	111924	P	FURNITURE (GENERIC)
104031	ORI ACQUISITION INC	2541714	\$2,723.88	2440883	111924	P	BLUE LICK ELEMENTARY
104031	ORI ACQUISITION INC	2541729	\$2,291.25	2508348	111924	P	STONESTREET ELEMENTARY
104031	ORI ACQUISITION INC	2541732	\$756.60	2508211	111924	P	PRICE ELEMENTARY
104031	ORI ACQUISITION INC	2541735	\$1,199.38	2505602	111924	P	HAZELWOOD ELEMENTARY
56050	OSHRENEE HAZLEWOOD	2540220	\$300.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
43073	OSI ACQUISITION INC	2541753	\$717.34	2515734	111924	P	PRP HIGH SCHOOL
43073	OSI ACQUISITION INC	2541758	\$150.89	2515734	111924	P	PRP HIGH SCHOOL
43073	OSI ACQUISITION INC	2543610	\$629.40	2516117	112624	P	PRP HIGH SCHOOL
34901	OTC BRANDS INC	2539129	\$22.78	2512174	111924	P	BROWN SCHOOL (RITA)
34901	OTC BRANDS INC	2539132	\$91.12	2512694	111924	P	BROWN SCHOOL (RITA)
34901	OTC BRANDS INC	2539134	\$293.10	2512173	111924	P	WELLINGTON FRC
34901	OTC BRANDS INC	2539138	\$139.52	2511708	111924	P	WELLINGTON ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2539141	\$96.18	2512171	111924	P	INDIAN TRAIL ELEMENTARY SCHOOL



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34901	OTC BRANDS INC	2539144	\$26.64	2512172	111924	P	MINORS LANE ES
34901	OTC BRANDS INC	2541682	\$592.81	2511112	111924	P	HITE MIDDLETOWN FRC / ESCOBAR
34901	OTC BRANDS INC	2541687	\$114.95	2511112	111924	P	HITE MIDDLETOWN FRC / ESCOBAR
34901	OTC BRANDS INC	2541694	-\$35.03	2511112	111924	P	HITE MIDDLETOWN FRC / ESCOBAR
34901	OTC BRANDS INC	2541696	\$37.99	2515886	111924	P	WELLINGTON 116 FRC
34901	OTC BRANDS INC	2541700	\$59.78	2515889	111924	P	WELLINGTON 116 FRC
34901	OTC BRANDS INC	2541705	\$84.68	2515887	111924	P	WELLINGTON 116 FRC
34901	OTC BRANDS INC	2541712	\$372.93	2515888	111924	P	WELLINGTON FRC 116
34901	OTC BRANDS INC	2541715	-\$12.49	2515888	111924	P	WELLINGTON FRC 116
34901	OTC BRANDS INC	2541717	\$353.40	2516697	111924	P	WATTERSON
34901	OTC BRANDS INC	2543605	\$397.37	2515295	112624	P	NOVELTIES
34901	OTC BRANDS INC	2543614	\$63.98	2515294	112624	P	ALEX R KENNEDY ELEMENTARY
44246	PACH2 GROUP LLC	2538788	\$922.56	2509098	111924	P	MAINTENANCE WAREHOUSE
49026	PAMELA KREBS	2539470	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
38347	PANDORA N SCHICKEL	2542398	\$315.50		112624	P	SEPTEMBER TRAVEL
38347	PANDORA N SCHICKEL	2542400	\$336.89		112624	P	OCTOBER TRAVEL
7032	PANERA BREAD COMPANY	2542019	\$39.18	2514867	112624	P	ZONE 2 ASSISTANT SUPERINTENDENTS OFFICE
7032	PANERA BREAD COMPANY	2542020	\$84.74	2514696	112624	P	ZONE 2 ASSISTANT SUPERINTENDENTS
54128	PAPY T. SHINGA	2540249	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
1679	PARENT INSTITUTE	2542021	\$398.00	2515096	112624	P	HARTSTERN ELEMENTARY
1679	PARENT INSTITUTE	2542022	\$418.00	2516150	112624	P	PRICE ELEMENTARY
30843	PARKS ARIVIA	2543309	\$120.13		112624	P	RTI INSTITUTE
701057	PARKS MARY	2540368	\$10.59		111924	P	BOOK ALIGN RESOURCES
24169	PARTS TOWN LLC	2538796	\$1,600.80	2515302	111924	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2538799	\$469.29	2514779	111924	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2542023	\$227.93	2515574	112624	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2542024	\$762.13	2507713	112624	P	NUTRITION CENTER
49464	PATRICIA JONES	2540207	\$145.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55364	PATRICIA M SMITH	2539903	\$5.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
51464	PATRICIA SKRINE	2539646	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55489	PATRICK VU	2542025	\$1,400.00	2515211	112624	P	CURRICULUM-CDLI/ROBINSON



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34609	PATTON UNLIMITED INC	2538822	\$6,141.00	2507787	111924	P	BOWEN ELEMENTARY
51033	PAUL BOYD	2540055	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
51919	PAUL STURGEON	2539829	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
22891	PAULS FRUIT MARKET INC	2538835	\$109.50	2504425	111924	P	LIBERTY HIGH SCHOOL
22891	PAULS FRUIT MARKET INC	2538838	\$93.43	2504425	111924	P	LIBERTY HIGH SCHOOL
122729	PAXTON PATTERSON	2538842	\$6,415.00	2514205	111924	P	GEORGIA CHAFFEE TAPP
122729	PAXTON PATTERSON	2538846	\$617.00	2514205	111924	P	GEORGIA CHAFFEE TAPP
43867	PERFORMANCE HEALTH HOLDINGS	2540432	\$4,292.71	2514861	111924	P	SENECA HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS	2540437	\$789.18	2514861	111924	P	SENECA HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS	2540439	\$410.79	2514861	111924	P	SENECA HIGH SCHOOL
84030	PERMA BOUND	2538863	\$500.00	2514812	111924	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2538868	\$1,493.69	2512146	111924	P	LIBRARY TECHNICAL SERVICES
43765	PETA L KIMBER	2542216	\$160.52		112624	P	OCTOBER TRAVEL
47343	PETERSON FARMS FRESH LLC	2540934	\$32,313.60	2502966	111924	P	NUTRITION CENTER
155	PETROLEUM TRADERS CORPORATION	2542026	\$18,544.72	2504324	112624	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2542027	\$19,307.73	2504318	112624	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2542028	\$20,147.82	2504318	112624	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2542029	\$19,844.54	2504318	112624	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2542217	\$20,455.21	2504318	112624	P	VEHICLE MAINTENANCE
53744	PHILLIP CARLISLE	2539809	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50755	PHILLIP FRAZIER	2541902	\$160.00		111924	P	Void/Reissue Transp Stipend
13413	PILGRIMS PRIDE CORPORATION	2540936	\$41,524.80	2502788	111924	P	NUTRITION CENTER
13413	PILGRIMS PRIDE CORPORATION	2542825	\$39,465.60	2502788	112624	P	NUTRITION CENTER
56953	PIONEER MANUFACTURING CO	2538869	\$173.90	2507421	111924	P	BUTLER TRADITIONAL HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2542030	\$521.10	2516540	112624	P	DUPONT MANUAL HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2542031	\$549.60	2518176	112624	P	EASTERN HS
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2540644	\$404.61	2503058	111924	P	0012963640
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2542145	\$164.97	2408666	112624	P	0016906257
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2542150	\$165.54	2517233	112624	P	0012390416
84570	PLEASURE RIDGE PARK HIGH MCA	2541278	\$111.30		111524PP	P	PEPSI PROCEEDS Sep2024
84620	PLUMBERS SUPPLY COMPANY	2538906	\$54.87	2513919	111924	P	MECH MAINT-PLUMBING



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84620	PLUMBERS SUPPLY COMPANY	2538911	\$10,004.53	2513687	111924	P	LAYNE ELEM CAPITAL IMPROVEMEN MECH MAINT I
84620	PLUMBERS SUPPLY COMPANY	2538915	\$431.29	2513609	111924	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2538917	\$10,004.53	2511697	111924	P	DIXIE ELEM CAPITAL IMPROVEMENT MM1 / PLUMBI
84620	PLUMBERS SUPPLY COMPANY	2538919	\$228.08	2512910	111924	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2538921	\$341.81	2512546	111924	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2542043	\$376.74	2513126	112624	P	MAINT WAREHOSUE
84620	PLUMBERS SUPPLY COMPANY	2542044	\$4,510.74	2511562	112624	P	GRACE JAMES CAPITAL IMPROVEMENT MM1 / PLUM
84620	PLUMBERS SUPPLY COMPANY	2542046	\$312.16	2510391	112624	P	BUILDING MATERIALS - MISCELLAN
84620	PLUMBERS SUPPLY COMPANY	2542049	\$34.99	2512321	112624	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2542051	\$96.88	2511861	112624	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2542056	\$1,225.63	2513125	112624	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2542059	\$338.23	2514372	112624	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2542062	\$48.92	2512069	112624	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2542065	\$109.56	2509298	112624	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2542070	\$173.90	2512282	112624	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2542072	\$1,593.00	2513768	112624	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2542114	\$19.67	2514169	112624	P	MECH MAINT-PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2542116	\$1,855.68	2514707	112624	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2542117	\$147.19	2514685	112624	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2542118	\$472.49	2514389	112624	P	MECH MAINT - HVAC
84620	PLUMBERS SUPPLY COMPANY	2542119	\$59.82	2501838	112624	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2542120	\$318.25	2513305	112624	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2542121	\$733.65	2515623	112624	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2542123	\$33.94	2515012	112624	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2542124	\$14.99	2515473	112624	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2542130	\$235.62	2516351	112624	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2542133	\$96.94	2515970	112624	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2542137	\$25.62	2515996	112624	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2542139	\$105.24	2515622	112624	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2542148	\$64.38	2515406	112624	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2542149	\$803.62	2515624	112624	P	MAINTENANCE WAREHOUSE



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84620	PLUMBERS SUPPLY COMPANY	2542161	\$370.98	2516358	112624	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2542163	\$115.00	2516007	112624	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2542166	\$46.75	2516971	112624	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2542172	\$64.46	2517663	112624	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2542178	\$220.20	2515623	112624	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2542183	\$30.95	2513540	112624	P	MECH MAINT - PLUMBING
6630	POCKET NURSE ENTERPRISES INC	2538875	\$3,834.33	2515121	111924	P	SENECA HIGH SCHOOL
6630	POCKET NURSE ENTERPRISES INC	2542223	\$972.02	2514853	112624	P	SENECA HIGH SCHOOL
6630	POCKET NURSE ENTERPRISES INC	2542226	\$1,887.03	2514862	112624	P	DUPONT MANUAL HIGH SCHOOL
6630	POCKET NURSE ENTERPRISES INC	2542231	\$1,287.68	2515052	112624	P	FAIRDALE HIGH
6630	POCKET NURSE ENTERPRISES INC	2542238	\$7,772.80	2514862	112624	P	DUPONT MANUAL HIGH SCHOOL
6630	POCKET NURSE ENTERPRISES INC	2542243	\$2,629.71	2515048	112624	P	FAIRDALE HIGH
6630	POCKET NURSE ENTERPRISES INC	2542245	\$318.79	2515056	112624	P	FAIRDALE HIGH
6630	POCKET NURSE ENTERPRISES INC	2542250	\$2,809.00	2515049	112624	P	FAIRDALE HIGH
6630	POCKET NURSE ENTERPRISES INC	2542253	\$642.00	2515046	112624	P	FAIRDALE HIGH
6630	POCKET NURSE ENTERPRISES INC	2542256	\$2,470.20	2515127	112624	P	WAGGENER HIGH SCHOOL
6630	POCKET NURSE ENTERPRISES INC	2542259	\$1,494.00	2515602	112624	P	SOUTHERN HIGH SCHOOL
6630	POCKET NURSE ENTERPRISES INC	2542261	\$489.23	2515122	112624	P	SENECA HIGH SCHOOL
46465	POCKETALK INC	2543424	\$25.00	2507834	112624	P	OFFICE OF MULTILINGUAL LEARNERS
49723	PORSHA ELLIS	2539904	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
24523	PORTIA H JENNINGS	2542199	\$78.06		112624	P	OCTOBER TRAVEL
84830	PORTLAND ELEMENTARY SCHOOL	2541279	\$37.80		111524PP	P	PEPSI PROCEEDS Sep2024
63003	POSITIVE PROMOTIONS INC	2542371	\$1,097.37	2505824	112624	P	GUTERMUTH
29177	POZARIC MARY LOUISE	2542817	\$29.41		112624	P	OCTOBER TRAVEL
14414	PPG ARCHITECTURAL COATINGS	2543657	\$292.32	2433983	112624	P	MAINTENANCE WAREHOUSE
55020	PRABAKAR HARIKRISHNAN	2539966	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53056	PRASHANT PANSARE	2539330	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53577	PRASHANT VASHISTH	2539331	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53904	PRECIOUS WILSON	2540110	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
42442	PRESENCELEARNING INC	2540440	\$12,336.00	2513194	111924	P	ECE ASSESSMENT
64124	PRESENTATION SOLUTIONS INC	2538757	-\$15.00	2422914	111924	P	MARION C. MOORE



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64124	PRESENTATION SOLUTIONS INC	2538768	\$158.30	2422914	111924	P	MARION C. MOORE
64124	PRESENTATION SOLUTIONS INC	2542370	\$3,955.05	2515175	112624	P	CARRITHERS MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2542374	\$158.30	2516501	112624	P	WATTERESON
64124	PRESENTATION SOLUTIONS INC	2542383	\$4,148.10	2515604	112624	P	CARRITHERS MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2542386	\$1,959.30	2516023	112624	P	WAGGENER HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2542397	\$593.70	2515909	112624	P	JACOB ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2542406	\$474.90	2515931	112624	P	LUHR ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2542410	\$2,190.00	2516135	112624	P	STOPHER
64124	PRESENTATION SOLUTIONS INC	2542416	\$643.50	2515907	112624	P	PATHFINDER SCHOOL OF INNOVATION
64124	PRESENTATION SOLUTIONS INC	2542420	\$2,562.25	2517081	112624	P	SLAUGHTER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2542433	\$356.25	2517680	112624	P	KENWOOD ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2542437	\$435.50	2517364	112624	P	JEFFERSONTOWN HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2542439	\$5,244.05	2513910	112624	P	TRUNNELL ELEMENTARY
43777	PROGRESSIVE SCHOOL SOLUTIONS LLC	2542483	\$5,000.00	2516780	112624	P	ECE MS. A
43777	PROGRESSIVE SCHOOL SOLUTIONS LLC	2542485	\$3,850.00	2516780	112624	P	ECE MS. A
43616	PROPIO LS LLC	2542488	\$7,211.25	2502463	112624	P	OML DEPARTMENT
11517	PROSYS INFORMATION SYSTEMS	2540520	\$9,166.68	2508768	111924	P	TITLE II AND IV
11517	PROSYS INFORMATION SYSTEMS	2540521	\$694.74	2504265	111924	P	ECHO TRAL MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2542491	\$232.00	2502981	112624	P	VEHICLE MAINTENANCE
11517	PROSYS INFORMATION SYSTEMS	2542492	\$7,968.80	2514614	112624	P	ADULT EDUCATION
11517	PROSYS INFORMATION SYSTEMS	2542494	\$796.88	2514460	112624	P	HARTSTERN ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2542496	\$1,593.76	2514471	112624	P	SCHOOL CHOICE
11517	PROSYS INFORMATION SYSTEMS	2542500	\$3,984.40	2514616	112624	P	THOMAS JEFFERSON MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2542505	\$3,187.52	2514475	112624	P	CANE RUN ELEM - BK
11517	PROSYS INFORMATION SYSTEMS	2542508	\$796.88	2514463	112624	P	CORAL RIDGE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2542511	\$294.74	2509681	112624	P	MIDDLETOWN ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2542513	\$260.40	2514403	112624	P	SCHOOL CHOICE
11517	PROSYS INFORMATION SYSTEMS	2542521	\$2,253.00	2514467	112624	P	DIXIE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2542540	\$796.88	2514457	112624	P	JOHNSONTOWN ROAD ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2542554	\$2,291.67	2514596	112624	P	FARNSLEY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2542556	\$1,126.50	2511689	112624	P	ALEX R KENNEDY ELEMENTARY



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11517	PROSYS INFORMATION SYSTEMS	2542560	\$2,253.00	2514616	112624	P	THOMAS JEFFERSON MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2542562	\$516.84	2515908	112624	P	ROBERTA TULLY ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2542566	\$6,875.01	2514473	112624	P	TRANSPORTATION
11517	PROSYS INFORMATION SYSTEMS	2542568	\$116.00	2516323	112624	P	RAMSEY MIDDLE 219
11517	PROSYS INFORMATION SYSTEMS	2542655	\$1,126.50	2514474	112624	P	KAMMERER
11517	PROSYS INFORMATION SYSTEMS	2542661	\$1,289.75	2516006	112624	P	WAGGENER HIGH SCHOOL
41523	PROTEGIS HOLDINGS LLC	2542673	\$49.98	2515663	112624	P	FIRE TECHS
41523	PROTEGIS HOLDINGS LLC	2542675	\$151.96	2516508	112624	P	FIRE TECHS
54654	PYRAMID SCHOOL PRODUCTS	2538773	\$32.48	2510573	111924	P	ECH/ KRISTEN DISTLER/ ROOM 3
54654	PYRAMID SCHOOL PRODUCTS	2538923	\$71.48	2514654	111924	P	ECH SONYA STUMP ROOM# 107
54654	PYRAMID SCHOOL PRODUCTS	2540515	\$66.15	2502612	111924	P	ECH JULIE HILTON
54654	PYRAMID SCHOOL PRODUCTS	2540517	\$55.95	2507051	111924	P	ECH/ K. MORAN/ RM 105
54654	PYRAMID SCHOOL PRODUCTS	2540518	\$66.15	2501056	111924	P	ECH/ JULIE HILTON
54654	PYRAMID SCHOOL PRODUCTS	2540519	\$75.54	2516727	111924	P	FIELD ELEMENTARY SCHOOL
54407	QIN LIN	2539905	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52798	QINGLING WANG	2540056	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2542694	\$658.15	2517024	112624	P	GEN MAINT - KITCHEN TECH
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2542698	\$658.15	2514629	112624	P	GEN MAINT - KITCHEN TECH
54568	QUALITY STONE & READY MIX INC	2542700	\$129.03	2515534	112624	P	PLUMBING
49782	QUANECIA DEANDRA COLEMAN	2539405	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53927	QUANESHA WILLIAMS	2539647	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47952	QUANSHAE CARVER	2540295	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49997	QUENTIN D MCGRUDER	2540057	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53048	QUERIDA BROWN	2539992	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49616	QUIERA M SMITH	2539726	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45564	QUIZZ INC	2542702	\$1,600.00	2516153	112624	P	NEWCOMER ACADEMY
48456	QUNITA MCGINNIS	2538857	\$320.00		111224	P	VR FOR TRANSP STIPEND
39156	R AND C TECH SUPPLY LLC	2543683	\$153.20	2515569	112624	P	NICHOLS GARAGE
49310	RACHAEL GLASS	2539355	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
42037	RACHEL A CLOVER	2543481	\$179.00		112624	P	NEWSLETTER SOFTWARE
48499	RACHEL BRAGG	2539780	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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43231	RACHEL E GERKINS	2539648	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
26926	RACHEL N LEE	2542237	\$46.68		112624	P	OCTOBER TRAVEL
43709	RACHEL R DROZE	2540425	\$49.50		111924	P	JULY TRAVEL
43709	RACHEL R DROZE	2540427	\$48.51		111924	P	AUGUST TRAVEL
43709	RACHEL R DROZE	2540429	\$23.40		111924	P	SEPTEMBER TRAVEL
55531	RACHEL THOMPSON	2539993	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49946	RAECHELL BRIGGS	2539649	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
46447	RAGHAD GERTANI	2539335	\$190.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
46447	RAGHAD GERTANI	2539650	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
46447	RAGHAD GERTANI	2539994	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
20548	RAINBOW BOOK COMPANY	2542778	\$2,000.00	2511334	112624	P	LIBRARY TECHNICAL SERVICES
49965	RAKHI P SHAH	2539906	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
12284	RAMSEY MIDDLE SCHOOL	2541280	\$114.40		111524PP	P	PEPSI PROCEEDS Sep2024
45466	RANDLE E POTTS	2540949	\$68.50		111924	P	SEPTEMBER TRAVEL
49369	RANISHA SHEPHARD	2539651	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47923	RASHANDA BENFORD	2540111	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45897	RASHAWNA FELTON	2539374	\$95.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55955	RAVEN L GOWDY	2539652	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55955	RAVEN L GOWDY	2540112	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
136164	RAYMOND WEAVER	2539128	\$1,511.10	2507081	111924	P	DOSS HS
136164	RAYMOND WEAVER	2540352	\$175.50	2515116	111924	P	CENTRAL HIGH SCHOOL
136164	RAYMOND WEAVER	2540353	\$658.80	2512470	111924	P	BALLARD
136164	RAYMOND WEAVER	2540354	\$1,539.70	2510461	111924	P	BARRET TRADITIONAL
136164	RAYMOND WEAVER	2540355	\$4,160.50	2510922	111924	P	TITLE II/IV
136164	RAYMOND WEAVER	2540356	\$1,764.00	2510926	111924	P	TITLE II/IV
136164	RAYMOND WEAVER	2540357	\$2,550.00	2510928	111924	P	TITLE II/IV
136164	RAYMOND WEAVER	2540671	\$928.55	2513955	111924	P	RAMSEY MIDDLE 219
136164	RAYMOND WEAVER	2542497	\$1,670.00	2513260	112624	P	CURRICULUM-CDLI/ROBINSON
136164	RAYMOND WEAVER	2542498	\$1,260.00	2513454	112624	P	CURRICULUM-CDLI/ROBINSON
111958	REALITYWORKS INC	2542779	\$26,730.72	2510136	112624	P	WAGGENER HIGH SCHOOL
111958	REALITYWORKS INC	2542781	\$4,198.41	2512906	112624	P	THOMAS JEFFERSON MIDDLE SCHOOL



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111958	REALITYWORKS INC	2542785	\$4,381.53	2515025	112624	P	EASTERN HS
111958	REALITYWORKS INC	2542793	\$1,786.40	2514218	112624	P	BALLARD HIGH SCHOOL
116640	REALLY GOOD STUFF INC	2539005	\$70.28	2510283	111924	P	BOWEN ELEMENTARY
116640	REALLY GOOD STUFF INC	2539110	\$176.17	2512739	111924	P	MINORS LANE ES
116640	REALLY GOOD STUFF INC	2539113	\$4,603.91	2513501	111924	P	GOLDSMITH
116640	REALLY GOOD STUFF INC	2540443	\$283.93	2503046	111924	P	STONESTREET ELEMENTARY
116640	REALLY GOOD STUFF INC	2542823	\$52.20	2512800	112624	P	JCTMS
26667	REBECCA K MATTINGLY	2539653	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
15648	REBECCA MERKEL	2543302	\$275.97		112624	P	NCAC CONFERENCE
56133	REBECCA S VERON	2544090	\$50.76		112624	P	CDL REIMBURSEMENT
16397	RECEVEUR KATHLEEN M	2544074	\$67.50		112624	P	LEXINGTON TRAVEL 102524
26888	RED CIRCLE SOLUTIONS LLC	2542833	\$199.90	2510893	112624	P	OLMSTED ACADEMY SOUTH
41697	REDLEE CONSTRUCTION CO INC	2543029	\$141,858.17	2228213	112624	P	FACILITIES CAPITAL IMPROVEMENT
14063	REGINA M BRADLEY	2541100	\$65.79		111924	P	OFFICE OF MULTILINGUAL LEARNERS
55930	REGINA SAULSBERRY	2539654	\$300.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
19399	REMIX EDUCATION	2542888	\$1,930.00	2516693	112624	P	JOHN F KENNEDY ELEMENTARY FRC
19399	REMIX EDUCATION	2542892	\$1,595.00	2515320	112624	P	KNIGHT MIDDLE SCHOOL
20616	RENEE APPLING	2539245	\$375.00	2508845	111924	P	THE ACADEMY @ SHAWNEE
20616	RENEE APPLING	2540826	\$150.00	2509089	111924	P	IROQUOIS YSC
20616	RENEE APPLING	2541192	\$150.00	2514241	111924	P	CENTRAL HIGH - E. MACK
20616	RENEE APPLING	2541459	\$375.00	2511283	111924	P	BALLARD HIGH SCHOOL
20616	RENEE APPLING	2542871	\$150.00	2505783	112624	P	MARION C. MOORE SCHOOL
20616	RENEE APPLING	2542875	\$375.00	2508845	112624	P	THE ACADEMY @ SHAWNEE
20616	RENEE APPLING	2542879	\$2,700.00	2511086	112624	P	EASTERN FRYSC
6483	REPUBLIC DIESEL INC	2542895	\$147.45	2501169	112624	P	VEHICLE MAINTENANCE
31563	REPUBLIC SERVICES	2540448	\$66,983.22	2502844	111924	P	SAFETY & ENVIRONMENTAL SRVCS
31563	REPUBLIC SERVICES	2541425	\$10,174.32	2502692	111924	P	SERVICE (BID)REPUBLIC SERVICES
31563	REPUBLIC SERVICES	2542923	\$523.22	2504625	112624	P	NUTRITON CENTER
31563	REPUBLIC SERVICES	2542925	\$14,811.14	2502692	112624	P	SERVICE (BID)REPUBLIC SERVICES
51776	RESHAWN MUCKER	2541915	\$175.00		111924	P	Void/Reissue Transp Stipend
90430	REXEL USA INC	2540450	\$166.76	2515964	111924	P	GEN. MAINT. - ELECTRIC SHOP



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90430	REXEL USA INC	2540452	\$220.00	2511765	111924	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2540454	\$87.00	2515757	111924	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2540456	\$291.68	2515609	111924	P	MAINT. WAREHOUSE
42332	RICH PRODUCTS INC	2540946	\$92,432.00	2502822	111924	P	NUTRITION CENTER
1389	RICHARD C LEVINSON	2543041	\$360.00	2512340	112624	P	KAMMERER
35711	RICKY L HOWELL	2542726	\$61.53		112624	P	OCTOBER TRAVEL
52801	RILEY BYERS	2539356	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52801	RILEY BYERS	2539471	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
24915	RINGCENTRAL INC	2543059	\$2,602.02	2416656	112624	P	TECHNOLOGY INTEGRATION
47341	RIVERLINK	2543566	\$10.44	2502215	112624	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2543573	\$10.22	2502215	112624	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2543586	\$35.22	2502215	112624	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2543592	\$5.22	2502215	112624	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2543596	\$10.22	2502215	112624	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2543600	\$10.22	2502215	112624	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2543603	\$35.22	2502215	112624	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2543606	\$35.22	2502215	112624	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2543613	\$5.22	2502215	112624	P	VEHICLE MAINTENANCE
149061	RIVERSIDE PARKING INC	2543540	\$542.00	2501780	112624	P	ACCOUNTING SERVICES- VH 4TH FLOOR
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2541412	\$15,073.00	2502101	111924	P	FACILITIES CAPITAL IMPROVEMENT
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2541417	\$16,632.00	2510289	111924	P	SHACKLETTE ES FACILITIES CAP IMPROVE ITS 725
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2541419	\$3,240.00	2513216	111924	P	INDIAN TRAIL ES FACILITIES CAPITAL IMPROVEMEN
5175	ROBERT A SCHARDEIN	2539907	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
34336	ROBERT ANTHONY WATSON	2540459	\$270.00	2516696	111924	P	MARION C MOORE
34336	ROBERT ANTHONY WATSON	2540460	\$225.00	2516696	111924	P	MARION C MOORE
34336	ROBERT ANTHONY WATSON	2541241	\$200.00	2443237	111924	P	SERVICE, (NON-BID)
34336	ROBERT ANTHONY WATSON	2541242	\$160.00	2443237	111924	P	SERVICE, (NON-BID)
53233	ROBERT GLASNOVIC	2540058	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
41148	ROBERT J MOORE	2540365	\$233.42		111924	P	REFRESHMENTS CC 8.5.24 MEETING
41148	ROBERT J MOORE	2540366	\$123.01		111924	P	REFRESHMENTS CC 8/2/24 MEETING
41148	ROBERT J MOORE	2543304	\$524.31		112624	P	WALLACE PLC



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49740	ROBERT WILLIAM BRINKE	2539655	\$155.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50691	ROBIN CAIN	2539968	\$90.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53265	ROBIN ELIZABETH WEBB	2539656	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47803	ROBIN L BERRY	2539908	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
37217	ROBOLINK INC	2543065	\$609.96	2513419	112624	P	NEWBURG MIDDLE SCHOOL
37217	ROBOLINK INC	2543068	\$9,969.98	2516021	112624	P	BALLARD HIGHSCHOOL
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2543069	\$400.00	2512742	112624	P	LOWE ELEMENTARY
38321	ROBOTICS EDUCATION ASSISTANCE PROGRAM	2543159	\$497.00	2514837	112624	P	*CLASS*
38321	ROBOTICS EDUCATION ASSISTANCE PROGRAM	2543161	\$330.00	2509999	112624	P	PERRY ELEMENTARY
152576	ROCHESTER 100 INC	2538782	\$90.00	2516417	111924	P	CHANCEY ELEMENTARY
22216	ROGER SOREN	2543166	\$100.00	2508457	112624	P	YPAS
53109	ROLESHA SHANTEL GILBERT	2539497	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53109	ROLESHA SHANTEL GILBERT	2540171	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48046	ROLONDA TILFORD	2540113	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48226	RONALD ALLEN	2540114	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
40333	RONALD D HOGAN JR	2540884	\$16.96		111924	P	SEPTEMBER TRAVEL
24925	RONALD S BOERSTE	2543477	\$63.25		112624	P	FINGERPRINTS . CAN CK
53881	RONALD W MILLER	2539739	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
140317	RONDA W COSBY	2540421	\$136.81		111924	P	SEPTEMBER TRAVEL
47828	RONNEISHA DUNCAN	2539406	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49145	RONNIE GREER	2539551	\$260.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
19738	RONNISHA HARRIS	2540315	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47866	RONYALE RANKIN	2540115	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2543169	\$5,500.00	2516188	112624	P	DEP - CONTRACT
138462	ROPPEL INDUSTRIES INC	2543172	\$395.73	2516634	112624	P	BUS SHOP
138462	ROPPEL INDUSTRIES INC	2543174	\$207.50	2515573	112624	P	BUS SHOP
53507	ROSETTE BLAND	2539969	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47869	RUBI SPRATT	2540192	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
44031	RUIZ AND FAMILY LLC	2543182	\$67.17	2513055	112624	P	ACCESS & OPPORTUNITY
44031	RUIZ AND FAMILY LLC	2543184	\$198.38	2513055	112624	P	ACCESS & OPPORTUNITY
135852	RUTH A PASCUAL	2540940	\$19.00		111924	P	SEPTEMBER TRAVEL



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56062	RYAN SMITH	2540263	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
44701	RYDER TRUCK RENTAL INC	2543186	\$3,370.50	2503178	112624	P	NUTRITION CENTER
116901	S & S WORLDWIDE	2543191	\$44.78	2516555	112624	P	BARRET TRADITIONAL MIDDLE SCHOOL
116901	S & S WORLDWIDE	2543192	\$864.85	2513363	112624	P	KLONDIKE LANE ELEMENTARY
116901	S & S WORLDWIDE	2543195	\$57.52	2512992	112624	P	CULTURE & CLIMATE
116901	S & S WORLDWIDE	2543196	\$173.82	2512848	112624	P	CULTURE & CLIMATE
116901	S & S WORLDWIDE	2543199	\$36.78	2512848	112624	P	CULTURE & CLIMATE
87650	S W H SUPPLY COMPANY INC	2538978	\$333.00	2510985	111924	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2538979	\$660.34	2514071	111924	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2538980	\$136.05	2514311	111924	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2538981	\$194.04	2514229	111924	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2538982	\$118.96	2514334	111924	P	MAINT. WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2538985	\$34.94	2513611	111924	P	MECH MAINT - CONTROLS
87650	S W H SUPPLY COMPANY INC	2538987	\$51.31	2513020	111924	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2538989	\$132.35	2514688	111924	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2538990	\$298.50	2515392	111924	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2538992	\$762.14	2512098	111924	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2538996	\$18.71	2515468	111924	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2540552	\$24.45	2515217	111924	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2541159	-\$225.00	2506995	111924	P	SCNS
87650	S W H SUPPLY COMPANY INC	2541185	\$1,995.12	2508938	111924	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2543202	\$200.45	2511751	112624	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2543221	\$190.60	2511122	112624	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2543330	\$1,670.56	2509104	112624	P	MAINTENANCE WAREHOUSE
55942	SABRINA GORMAN	2540193	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
51432	SACORAYA BURKS	2539948	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45938	SAFIA ALHARBI	2539930	\$140.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53018	SALLIE HIGGINS	2539357	\$290.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
33751	SAMANTHA E HOWARD	2542722	\$55.27		112624	P	SEPTEMBER TRAVEL
33751	SAMANTHA E HOWARD	2542724	\$112.86		112624	P	OCTOBER TRAVEL
47887	SAMANTHA HARRIS	2540116	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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43899	SAMANTHA M RICHARDSON	2542389	\$152.18		112624	P	OCTOBER TRAVEL
43899	SAMANTHA M RICHARDSON	2544076	\$200.00		112624	P	KYABA CONFERENCE
55926	SAMANTHA MORRIS	2539909	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
39375	SAMUEL DEREK SCHULER	2542846	\$45.41		112624	P	OCTOBER TRAVEL
43227	SANDOLLAR LIMOUSINE	2543250	\$1,210.00	2513193	112624	P	TR/CTE OFFICE/HS OFFICE/WHITAKER
55897	SANDRA ALEXANDER	2540194	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47567	SANDRA G STINSON	2541148	\$220.00		111924	P	ISTE CONFERENCE
15784	SANDRA L DEARBORN	2540424	\$147.88		111924	P	AUGUST TRAVEL
48884	SARA CAHILL KING	2539472	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48976	SARAH A EASTON	2539358	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47639	SARAH K COMSTOCK GOUD	2541375	\$500.00	2509238	111924	P	YPAS
47138	SARAH M BUCHANAN	2543214	\$202.22		112624	P	NCAC CONFERENCE
49091	SARAH MARIE STEENBERGEN	2539657	\$300.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53461	SARAH TODD	2543253	\$500.00	2515329	112624	P	CURRICULUM-CDLI/ROBINSON
55893	SARAH VAUGHN	2539359	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55893	SARAH VAUGHN	2540117	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52297	SARASWATI GAJUREL	2541904	\$350.00		111924	P	Void/Reissue Transp Stipend
54122	SASHA GEARY	2540118	\$290.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48430	SATORI WILSON	2539949	\$10.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48446	SAVANNAH HATTON	2539727	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55924	SAW GAY GAY	2539760	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55924	SAW GAY GAY	2540119	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
42498	SCHAFFNER TRADITIONAL ELEMENTARY	2541281	\$24.00		111524PP	P	PEPSI PROCEEDS Sep2024
101472	SCHARDEIN MECHANICAL CONTRACTORS	2541421	\$22,976.00	2507060	111924	P	JTOWN HS ELEVATOR FACILITIES CAPITAL IMPROVE
101472	SCHARDEIN MECHANICAL CONTRACTORS	2543561	\$3,470.00	2445023	112624	P	TJ MIDDLE SCHOOL
101472	SCHARDEIN MECHANICAL CONTRACTORS	2543570	\$4,240.00	2508916	112624	P	CAPITAL IMPROVEMENT MECH MAINT EASTERN HS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2543574	\$39,915.00	2509391	112624	P	EISENHOWER ES FACILITIES CAPITAL IMPROVEMEN
101472	SCHARDEIN MECHANICAL CONTRACTORS	2543579	\$1,208.40	2513317	112624	P	DIXIE ELEM FACILIITES CAPITAL IMPROVEMENTS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2543584	\$474.24	2513318	112624	P	LASSITER FACILIITES CAPITAL IMPROVEMENTS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2543588	\$767.06	2515535	112624	P	VANHOOSE FACILITES CAPITAL IMPROVEMENTS
7152	SCHOLASTIC BOOK FAIRS	2543255	\$2,787.01	2516618	112624	P	MINORS LANE ES



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135408	SCHOLASTIC INC	2543257	\$1,814.20	2505938	112624	P	DUBOIS
135408	SCHOLASTIC INC	2543258	\$3,690.72	2504183	112624	P	ROBERTA TULLY ELEMENTARY
135408	SCHOLASTIC INC	2543261	\$44,384.00	2503766	112624	P	ECH/ KRISTI HOLLINSWORTH
152094	SCHOOL HEALTH CORPORATION	2540561	\$396.45	2506121	111924	P	MARION C MOORE
152094	SCHOOL HEALTH CORPORATION	2540563	\$314.85	2504880	111924	P	CANE RUN ELEM - BK
152094	SCHOOL HEALTH CORPORATION	2540565	\$85.41	2503456	111924	P	ECH-TIARA COTTON/ANDREA GRISBY
152094	SCHOOL HEALTH CORPORATION	2540566	\$253.56	2507380	111924	P	BRECK/FRANK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2540570	\$325.75	2507281	111924	P	ECH TJ P WEDDLE/K SHUFF
152094	SCHOOL HEALTH CORPORATION	2540581	\$1.34	2503273	111924	P	WILKERSON
152094	SCHOOL HEALTH CORPORATION	2540584	\$263.80	2507279	111924	P	PRP HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2540590	\$2,331.63	2507336	111924	P	BALLARD HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2540593	\$547.84	2505389	111924	P	IROQUOIS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2540595	\$45.76	2507326	111924	P	FERN CREEK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2540597	\$3.95	2504910	111924	P	COCHRANE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2540599	\$45.40	2503438	111924	P	FERN CREEK HS
152094	SCHOOL HEALTH CORPORATION	2540600	\$31.49	2512570	111924	P	CARTER
152094	SCHOOL HEALTH CORPORATION	2540601	\$3.59	2503832	111924	P	WELLINGTON ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2540602	\$7.55	2504880	111924	P	CANE RUN ELEM - BK
152094	SCHOOL HEALTH CORPORATION	2540603	\$310.35	2508861	111924	P	DUPONT MANUAL HIGH - RONISHA VINSON
152094	SCHOOL HEALTH CORPORATION	2540604	\$174.91	2511966	111924	P	KNIGHT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2540605	\$1.24	2507282	111924	P	LUHR ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2540607	\$47.60	2513805	111924	P	SENECA HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2540610	\$449.70	2513551	111924	P	CHENOWETH
152094	SCHOOL HEALTH CORPORATION	2540611	\$557.96	2512999	111924	P	SOUTHERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2540614	\$256.29	2512197	111924	P	NOE MS
152094	SCHOOL HEALTH CORPORATION	2540618	\$1,227.92	2512252	111924	P	IROQUOIS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2540620	\$2,120.47	2514289	111924	P	WAGGENER HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2540623	\$34.16	2514705	111924	P	COCHRANE
152094	SCHOOL HEALTH CORPORATION	2540627	\$116.82	2514690	111924	P	ECH/ LATONYA BLOUNT/ ROOM 235
152094	SCHOOL HEALTH CORPORATION	2540630	\$19.76	2514645	111924	P	FERN CREEK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2540635	\$148.49	2507338	111924	P	CROSBY MIDDLE SCHOOL



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152094	SCHOOL HEALTH CORPORATION	2540638	\$39.90	2514297	111924	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S
152094	SCHOOL HEALTH CORPORATION	2540642	\$187.88	2515011	111924	P	FAIRDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2540669	\$149.90	2514913	111924	P	PORTLAND ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2540674	\$117.56	2512570	111924	P	CARTER
152094	SCHOOL HEALTH CORPORATION	2540685	\$127.95	2514642	111924	P	SLAUGHTER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2540689	\$62.98	2515086	111924	P	ATHERTON HIGH
152094	SCHOOL HEALTH CORPORATION	2540698	\$323.63	2515181	111924	P	SOUTHERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2540714	\$34.19	2513227	111924	P	CARRITHERS MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2540719	\$60.12	2510162	111924	P	CROSBY MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2540723	-\$12.95	2510162	111924	P	CROSBY MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2540736	\$19.92	2508533	111924	P	ECH GHEENS/K SHUFF/SHAH
152094	SCHOOL HEALTH CORPORATION	2540750	\$137.69	2433984	111924	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2539109	\$6.58	2425119	111924	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2539119	\$54.70	2433727	111924	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2539120	\$132.75	2435703	111924	P	JOHNSON TRADITIONAL MIDDLE
42376	SCHOOL SPECIALTY LLC	2539124	\$442.43	2438815	111924	P	JOHNSON TRADITIONAL MIDDLE
42376	SCHOOL SPECIALTY LLC	2539126	\$38.28	2438816	111924	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2539131	\$914.98	2438867	111924	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2539147	-\$108.20	2438867	111924	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2539151	-\$28.18	2438867	111924	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2539154	-\$20.88	2429813	111924	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2539156	\$1,085.44	2438898	111924	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2539159	\$535.56	2439070	111924	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2539163	\$616.04	2439390	111924	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2539166	-\$40.22	2439070	111924	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2539167	\$214.20	2439397	111924	P	J.B. ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2539170	-\$20.11	2439070	111924	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2539171	\$262.93	2439405	111924	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2539173	\$26.96	2439760	111924	P	JOHNSONTOWN ROAD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2539175	\$191.56	2439762	111924	P	JOHNSONTOWN ROAD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2539178	\$43.94	2439765	111924	P	GUTERMUTH



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42376	SCHOOL SPECIALTY LLC	2539182	\$531.00	2439779	111924	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2539186	\$593.31	2440524	111924	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2539190	\$674.24	2440581	111924	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2539195	\$66.50	2440581	111924	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2539197	\$112.75	2440840	111924	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2539199	\$159.82	2440923	111924	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2539200	\$186.48	2440925	111924	P	LASSITER MIDDLE
42376	SCHOOL SPECIALTY LLC	2539201	\$209.82	2440932	111924	P	CURRICULUM-CDLI/ROBINSON
42376	SCHOOL SPECIALTY LLC	2539202	\$436.46	2441828	111924	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2539203	\$25.70	2441899	111924	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2539204	\$977.07	2441901	111924	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2539205	\$59.15	2442051	111924	P	KENNEDY ELEM
42376	SCHOOL SPECIALTY LLC	2539206	\$718.81	2442063	111924	P	ENVELOPE
42376	SCHOOL SPECIALTY LLC	2539207	\$31.01	2442238	111924	P	PAPER, CONSTRUCTION
42376	SCHOOL SPECIALTY LLC	2539208	\$99.45	2442506	111924	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2539209	\$43.54	2442606	111924	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2539210	\$25.96	2442607	111924	P	TAPP SOUTHPARK
42376	SCHOOL SPECIALTY LLC	2539211	\$67.42	2442616	111924	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2539212	\$687.78	2442617	111924	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2539213	\$152.41	2442627	111924	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2539214	\$44.34	2442846	111924	P	TECHNOLOGY INTEGRATION
42376	SCHOOL SPECIALTY LLC	2539215	\$53.93	2442865	111924	P	CURRICULUM-CDLI/ROBINSON
42376	SCHOOL SPECIALTY LLC	2539216	\$129.16	2442866	111924	P	CURRICULUM-CDLI/ROBINSON
42376	SCHOOL SPECIALTY LLC	2539217	\$26.20	2443366	111924	P	PAYROLL & CASH MANAGEMENT
42376	SCHOOL SPECIALTY LLC	2539218	\$165.21	2444522	111924	P	STUDENT SUPPORT/FYRSC
42376	SCHOOL SPECIALTY LLC	2539219	\$248.51	2500708	111924	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2539220	-\$248.51	2500708	111924	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2540571	\$521.63	2500710	111924	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2540572	-\$131.47	2500710	111924	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2540576	-\$6.30	2500710	111924	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2540579	\$440.40	2500725	111924	P	HAWTHORNE ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2540580	\$89.52	2503263	111924	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2540588	\$1,079.26	2433905	111924	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2540730	\$150.50	2436408	111924	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2540742	\$79.76	2438818	111924	P	LINCOLN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2540752	\$349.74	2440843	111924	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2540755	\$155.20	2440844	111924	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2540757	\$136.32	2440845	111924	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2540760	\$126.40	2440846	111924	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2540764	\$79.93	2442111	111924	P	LINCOLN PAS
42376	SCHOOL SPECIALTY LLC	2540767	\$76.47	2442112	111924	P	LINCOLN PAS
42376	SCHOOL SPECIALTY LLC	2540771	\$41.69	2442215	111924	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2540772	\$68.27	2442226	111924	P	LINCOLN PAS
42376	SCHOOL SPECIALTY LLC	2540773	\$1,048.51	2442310	111924	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2540775	\$121.62	2442507	111924	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2540778	\$78.18	2442619	111924	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2540781	\$108.39	2442620	111924	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2540782	\$196.54	2442621	111924	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2540783	\$59.00	2442622	111924	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2540797	-\$202.69	2345540	111924	P	ECE-102-COPLAN
42376	SCHOOL SPECIALTY LLC	2540957	\$7,367.19	2514664	111924	P	ACADEMICS
42376	SCHOOL SPECIALTY LLC	2540999	\$4,769.47	2512268	111924	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2541000	\$2,462.80	2506458	111924	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2541001	\$1,447.57	2503461	111924	P	ECH GHEENS/ORDER FOR SCHOOL SHAH/K SHUFF
42376	SCHOOL SPECIALTY LLC	2541002	\$1,346.12	2515108	111924	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2541003	\$1,325.88	2501599	111924	P	OKOLONA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2541004	\$787.86	2501599	111924	P	OKOLONA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2541005	\$1,166.26	2439336	111924	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
42376	SCHOOL SPECIALTY LLC	2541776	\$281.61	2422514	111924	P	BRECKINRIDGE METRO HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2541793	-\$281.61	2422514	111924	P	BRECKINRIDGE METRO HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2541794	-\$23.08	2422514	111924	P	BRECKINRIDGE METRO HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2541803	\$216.29	2422514	111924	P	BRECKINRIDGE METRO HIGH SCHOOL



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42376	SCHOOL SPECIALTY LLC	2543874	\$66.30	2513664	112624	P	BARRET TRADITIONAL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2543878	\$39.23	2507658	112624	P	BARRET TRADITIONAL MIDDLE
42376	SCHOOL SPECIALTY LLC	2543883	\$65.64	2507659	112624	P	BARRET TRADITIONAL MIDDLE
42376	SCHOOL SPECIALTY LLC	2543889	\$576.52	2509317	112624	P	BARRET TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2543913	\$35.70	2509406	112624	P	BARRET TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2543914	\$1,114.28	2511904	112624	P	BARRET TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2543915	\$146.00	2438429	112624	P	PLEASURE RIDGE PARK HIGH
42376	SCHOOL SPECIALTY LLC	2543916	\$241.95	2507805	112624	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2543961	\$202.69	2345540	112624	P	ECE-102-COPLAN
42376	SCHOOL SPECIALTY LLC	2543968	\$15,496.06	2432570	112624	P	FURNITURE (GENERIC)
42376	SCHOOL SPECIALTY LLC	2543973	\$3,940.67	2432570	112624	P	FURNITURE (GENERIC)
42376	SCHOOL SPECIALTY LLC	2543978	\$6,212.44	2515091	112624	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2543981	\$222.07	2438950	112624	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2543982	\$283.67	2505429	112624	P	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2543983	\$3,048.00	2503758	112624	P	KAMMERER EXPLORE
42376	SCHOOL SPECIALTY LLC	2543984	\$8,283.42	2503758	112624	P	KAMMERER EXPLORE
42376	SCHOOL SPECIALTY LLC	2543986	\$147.37	2436411	112624	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2543988	\$87.66	2439783	112624	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2543990	\$162.24	2440582	112624	P	CONWAY
42376	SCHOOL SPECIALTY LLC	2543992	\$50.48	2439075	112624	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2543995	\$58.60	2439077	112624	P	ROBERTA TULLY ELEMENTAY
42376	SCHOOL SPECIALTY LLC	2543998	\$320.92	2439072	112624	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2544000	\$49.90	2439090	112624	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2544002	\$26.70	2439089	112624	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2544005	\$197.67	2439096	112624	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2544007	\$25.27	2439081	112624	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2544008	\$52.98	2439080	112624	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2544009	\$21,209.49	2431106	112624	P	WESTPORT EXPLORE
42376	SCHOOL SPECIALTY LLC	2544010	\$27.28	2439099	112624	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2544011	\$44.56	2439092	112624	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2544012	\$63.78	2439097	112624	P	VALLEY HIGH SCHOOL



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42376	SCHOOL SPECIALTY LLC	2544013	\$69.42	2439073	112624	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2544014	\$110.55	2438791	112624	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2544015	\$49.20	2439088	112624	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2544016	\$39.76	2440836	112624	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2544017	\$306.10	2439071	112624	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2544018	\$130.80	2437647	112624	P	WAGGENER HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2544019	\$300.03	2436085	112624	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2544020	\$150.11	2435360	112624	P	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2544022	\$837.70	2438982	112624	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2538814	\$23,982.00	2508721	111924	P	TR / SHAWNEE / JROTC
41800	SCHREIBER FOODS INTL INC	2540954	\$56,592.00	2502934	111924	P	NUTRITION CENTER
55503	SCHRICE ANDREALYN THOMAS	2540306	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
150063	SCHWANS FOOD SERVICE INC	2541928	\$45,372.00	2502992	111924	P	NUTRITION CENTER
8957	SCOTT BROOKE	2542402	\$370.12		112624	P	OCTOBER TRAVEL
37489	SDI INNOVATIONS INC	2540807	\$318.44	2500170	111924	P	GUTERMUTH
37489	SDI INNOVATIONS INC	2540811	\$681.60	2500082	111924	P	PRINTING
37489	SDI INNOVATIONS INC	2540815	\$280.44	2500170	111924	P	GUTERMUTH
37489	SDI INNOVATIONS INC	2540819	\$1,031.39	2500068	111924	P	RUTHERFORD ELEMENTARY
37489	SDI INNOVATIONS INC	2540825	\$707.10	2500081	111924	P	PRINTING
37489	SDI INNOVATIONS INC	2540828	\$115.00	2500170	111924	P	GUTERMUTH
37489	SDI INNOVATIONS INC	2540829	\$115.00	2500170	111924	P	GUTERMUTH
37489	SDI INNOVATIONS INC	2540831	\$115.00	2500170	111924	P	GUTERMUTH
37489	SDI INNOVATIONS INC	2540833	\$115.00	2500170	111924	P	GUTERMUTH
37489	SDI INNOVATIONS INC	2540834	\$230.00	2500170	111924	P	GUTERMUTH
37489	SDI INNOVATIONS INC	2540836	\$1,624.82	2500084	111924	P	STOPHER
37489	SDI INNOVATIONS INC	2540839	\$1,704.67	2500116	111924	P	AUDUBON TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2540843	\$346.40	2500145	111924	P	WILT
37489	SDI INNOVATIONS INC	2540846	\$614.60	2500122	111924	P	TRUNNELL ELEMENTARY
37489	SDI INNOVATIONS INC	2540849	\$534.28	2500179	111924	P	EISENHOWER
37489	SDI INNOVATIONS INC	2540850	\$1,181.70	2500104	111924	P	INDIAN TRAIL ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2540851	\$353.40	2500303	111924	P	BYCK



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37489	SDI INNOVATIONS INC	2540855	\$890.89	2500108	111924	P	CRUMS LANE
37489	SDI INNOVATIONS INC	2540858	\$2,412.96	2500299	111924	P	FERN CREEK ELEMENTARY
37489	SDI INNOVATIONS INC	2540862	\$1,604.40	2500116	111924	P	AUDUBON TRADITIONAL ELEMENTARY
37489	SDI INNOVATIONS INC	2540867	\$993.94	2500120	111924	P	WATTERSON
37489	SDI INNOVATIONS INC	2540878	\$562.40	2500302	111924	P	ENGELHARD ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2540880	\$397.57	2500169	111924	P	JOHNSONTOWN ROAD ELEMENTARY
37489	SDI INNOVATIONS INC	2540883	\$246.24	2500170	111924	P	GUTERMUTH
37489	SDI INNOVATIONS INC	2540887	\$2,216.22	2500107	111924	P	BLUE LICK ELEMENTARY
37489	SDI INNOVATIONS INC	2540890	\$513.71	2500111	111924	P	CAMP TAYLOR
37489	SDI INNOVATIONS INC	2540892	\$2,010.80	2500299	111924	P	FERN CREEK ELEMENTARY
37489	SDI INNOVATIONS INC	2540895	\$1,104.90	2500431	111924	P	FOSTER TRADITIONAL ACADEMY
37489	SDI INNOVATIONS INC	2540899	\$371.07	2500072	111924	P	FARMER ELEMENTARY
37489	SDI INNOVATIONS INC	2540901	\$920.75	2500431	111924	P	FOSTER TRADITIONAL ACADEMY
37489	SDI INNOVATIONS INC	2540912	\$1,230.42	2500108	111924	P	CRUMS LANE
37489	SDI INNOVATIONS INC	2540917	\$163.06	2500080	111924	P	PRINTING
37489	SDI INNOVATIONS INC	2540927	\$562.40	2500302	111924	P	ENGELHARD ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2540932	\$950.12	2500122	111924	P	TRUNNELL ELEMENTARY
37489	SDI INNOVATIONS INC	2541165	\$306.72	2508728	111924	P	LAYNE ELEMENTARY
37489	SDI INNOVATIONS INC	2541215	\$1,254.05	2501676	111924	P	MCFERRAN PREP ACADEMY
37489	SDI INNOVATIONS INC	2541219	\$1,074.45	2500305	111924	P	PRINTING
37489	SDI INNOVATIONS INC	2541227	\$991.30	2500074	111924	P	FIELD ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2541233	\$1,382.25	2500298	111924	P	CANE RUN ELEM - BK
37489	SDI INNOVATIONS INC	2541234	\$873.60	2500119	111924	P	CORAL RIDGE ELEMENTARY
37489	SDI INNOVATIONS INC	2541236	\$177.88	2500119	111924	P	CORAL RIDGE ELEMENTARY
37489	SDI INNOVATIONS INC	2541237	\$1,282.80	2500300	111924	P	GOLDSMITH
37489	SDI INNOVATIONS INC	2541239	\$6,687.83	2503481	111924	P	ATHERTON HIGH
37489	SDI INNOVATIONS INC	2541327	\$1,254.05	2501676	111924	P	MCFERRAN PREP ACADEMY
37489	SDI INNOVATIONS INC	2541330	\$1,115.21	2500074	111924	P	FIELD ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2541335	\$1,254.05	2500105	111924	P	KERRICK
37489	SDI INNOVATIONS INC	2541339	\$1,188.30	2500114	111924	P	ROBERTA TULLY ELEMENTARY
37489	SDI INNOVATIONS INC	2541343	\$662.40	2500301	111924	P	SANDERS ELEMENTARY



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37489	SDI INNOVATIONS INC	2541345	\$362.10	2500105	111924	P	KERRICK
37489	SDI INNOVATIONS INC	2541430	\$4,247.50	2500106	111924	P	WESTERN HIGH SCHOOL
37489	SDI INNOVATIONS INC	2541431	\$1,244.25	2500168	111924	P	SCHAFFNER TRADITIONAL
37489	SDI INNOVATIONS INC	2541434	\$535.95	2504823	111924	P	FERN CREEK ELEMENTARY
37489	SDI INNOVATIONS INC	2541436	\$1,074.45	2500305	111924	P	PRINTING
37489	SDI INNOVATIONS INC	2541438	\$451.68	2500168	111924	P	SCHAFFNER TRADITIONAL
37489	SDI INNOVATIONS INC	2541447	\$1,188.30	2500114	111924	P	ROBERTA TULLY ELEMENTARY
37489	SDI INNOVATIONS INC	2541452	\$1,379.45	2500304	111924	P	BRANDEIS ELEMENTARY
37489	SDI INNOVATIONS INC	2541453	\$186.00	2503881	111924	P	ENGELHARD ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2541460	\$670.32	2500073	111924	P	BLOOM ELEMENTARY
37489	SDI INNOVATIONS INC	2541461	\$1,495.60	2500300	111924	P	GOLDSMITH
37489	SDI INNOVATIONS INC	2541469	\$452.35	2500105	111924	P	KERRICK
37489	SDI INNOVATIONS INC	2541471	\$1,053.30	2500110	111924	P	HITE ELEMENTARY
37489	SDI INNOVATIONS INC	2541473	\$1,296.67	2500109	111924	P	WILDER ELEMENTARY
37489	SDI INNOVATIONS INC	2541474	\$726.90	2500109	111924	P	WILDER ELEMENTARY
37489	SDI INNOVATIONS INC	2541476	\$496.80	2500662	111924	P	LINCOLN PAS
37489	SDI INNOVATIONS INC	2543259	\$4,951.87	2500432	112624	P	HIGHLAND MIDDLE SCHOOL
37489	SDI INNOVATIONS INC	2543260	\$115.82	2514312	112624	P	PRICE ELEMENTARY
37489	SDI INNOVATIONS INC	2543279	\$293.26	2500090	112624	P	LUHR ELEMENTARY
63566	SEAL INC	2541463	\$780.00	2517249	111924	P	SLAUGHTER ELEMENTARY
54001	SELINA K PERRY SPENO	2539811	\$190.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
88980	SENECA HIGH SCHOOL	2541282	\$148.00		111524PP	P	PEPSI PROCEEDS Sep2024
52829	SEQUANTHIE TAYLOR	2539956	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56088	SEQUITA LEAVELL	2540301	\$230.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55887	SEQUOIA JOHNSON	2540154	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
46507	SERVICE WATCH SYSTEMS LLC	2538737	\$6,335.00	2509501	111924	P	CENTRAL HIGH SCHOOL
45367	SETH D LITRELL	2542772	\$179.91		112624	P	OCTOBER TRAVEL
49174	SEVILLE SHIRLEY	2539375	\$30.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
89130	SHACKLETTE ELEM SCHOOL	2541283	\$45.50		111524PP	P	PEPSI PROCEEDS Sep2024
53451	SHAI MULLINS	2539830	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49483	SHALON HOCKER	2539658	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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24345	SHALONDA M FOSTER	2542699	\$63.08		112624	P	OCTOBER TRAVEL
25099	SHALONDA STEWART	2539659	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54556	SHANAE BROOKS	2540253	\$190.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54738	SHANE W HARROD	2539660	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54738	SHANE W HARROD	2540155	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54457	SHANEVIA MCGEE	2539473	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54457	SHANEVIA MCGEE	2539995	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49783	SHANICE THIGPEN	2539474	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52353	SHANNON ARMSTRONG	2539910	\$40.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
42458	SHANNON LEACH	2540468	\$300.00	2507735	111924	P	MALE TRADITIONAL HS
45366	SHANON M LEES	2542770	\$113.31		112624	P	OCTOBER TRAVEL
55116	SHANTA WRIGHT	2540163	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55933	SHANTELL ALEXANDER	2539500	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
9424	SHAQUILLA N COOPER	2539498	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
9424	SHAQUILLA N COOPER	2540294	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
89170	SHAR PRODUCTS CO	2538924	\$199.80	2444366	111924	P	CURRICULUM-CDLI/ROBINSON
89170	SHAR PRODUCTS CO	2538925	\$59.70	2429479	111924	P	HIGHLAND MIDDLE SCHOOL
89170	SHAR PRODUCTS CO	2538928	\$1,433.25	2510419	111924	P	TITLE II/IV
89170	SHAR PRODUCTS CO	2538929	\$44.75	2510629	111924	P	STUART ACA
89170	SHAR PRODUCTS CO	2540470	\$149.85	2507696	111924	P	RAMSEY MIDDLE 219
50042	SHARI ANNE TANDRIAN	2539475	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47856	SHARNIKA COLBERT	2539996	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47856	SHARNIKA COLBERT	2540120	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48732	SHATRARA D CATER PHILLIPS	2540195	\$10.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52727	SHAUN ALEXANDER	2539661	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48029	SHAUNNA MARIE LUKEFAHR	2539499	\$110.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55368	SHAUNTAZ SMITH	2539728	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48128	SHAVONDA PASHA	2539662	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48128	SHAVONDA PASHA	2540121	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48493	SHAWNA BARTON	2540122	\$290.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
3188	SHAWNA L STENTON	2542411	\$94.50		112624	P	OCTOBER TRAVEL



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48452	SHAYLA BREWER	2539663	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
51949	SHEILA ERNST	2539911	\$5.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54644	SHELLEY CRAMER	2540254	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47546	SHELLEY L WESTWOOD	2540970	\$303.21		111924	P	SEPTEMBER TRAVEL
47546	SHELLEY L WESTWOOD	2542428	\$140.31		112624	P	OCTOBER TRAVEL
49321	SHELLY MILLER	2539664	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45205	SHELYCE J TRABUE	2539665	\$10.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
25148	SHERI A RHODES	2542387	\$16.10		112624	P	OCTOBER TRAVEL
48035	SHERRIE OBANNON	2539957	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55779	SHERRISH HATCHETT	2539666	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2540471	\$144.88	2516066	111924	P	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	2540522	\$67.48	2500779	111924	P	ACCOUNTS PAYABLE
20729	SHI INTERNATIONAL CORP	2540523	\$181.00	2509000	111924	P	SAC-OFFICE
20729	SHI INTERNATIONAL CORP	2540524	\$3.62	2508422	111924	P	GIS/OPERATIONS
20729	SHI INTERNATIONAL CORP	2540525	\$43.38	2500207	111924	P	FINANCE SUPPORT CENTER
20729	SHI INTERNATIONAL CORP	2540527	\$626.26	2509003	111924	P	NEWBURG MIDDLE SCHOOL
48979	SIDALG NIEVES PELAEZ	2539912	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
500457	SIZEMORE LAW PLLC	2544057	\$1,473.88		112224P	P	Payroll Run X - Warrant R1122
40060	SJN DATA CENTER LLC	2540444	\$3,264.00	2411025	111924	P	TECHNOLOGY DIVISION
55384	SKENDER SOKOLI	2539913	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
500302	SLOVIN & ASSOCIATES CO LPA	2544049	\$1,327.79		112224P	P	Payroll Run X - Warrant R1122
35312	SMASH BROTHERS LLC	2540473	\$75.00	2502892	111924	P	SAFETY & ENVIRONMENTAL SRVCS
25937	SMITH CREEK INC	2540528	\$2,088.00	2502555	111924	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2540529	\$1,740.00	2502555	111924	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2540530	\$2,088.00	2502555	111924	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2540531	\$1,740.00	2502555	111924	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2540535	\$1,740.00	2502555	111924	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2540537	\$2,088.00	2502555	111924	P	DISTRICTWIDE MULCH
90010	SNAP ON INDUSTRIAL	2540538	\$389.64	2515075	111924	P	FAIRDALE HIGH
90010	SNAP ON INDUSTRIAL	2540539	\$3,360.90	2515738	111924	P	FAIRDALE HIGH
90010	SNAP ON INDUSTRIAL	2543280	\$1,714.33	2515738	112624	P	FAIRDALE HIGH



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90010	SNAP ON INDUSTRIAL	2543281	\$19.89	2515738	112624	P	FAIRDALE HIGH
55895	SNO HOPPER	2539740	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
8619	SOLUTION TREE LLC	2540983	\$13,000.00	2503986	111924	P	MCFERRAN PREP ACADEMY
8619	SOLUTION TREE LLC	2540989	\$6,500.00	2503986	111924	P	MCFERRAN PREP ACADEMY
8619	SOLUTION TREE LLC	2543428	\$6,500.00	2444757	112624	P	TI FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2543448	\$769.00	2433202	112624	P	NEWCOMER-EXPLORE
8619	SOLUTION TREE LLC	2543464	\$11,700.00	2505174	112624	P	TI FINANCE
8619	SOLUTION TREE LLC	2543473	\$13,000.00	2503986	112624	P	MCFERRAN PREP ACADEMY
106840	SOMETHING FISHY INC	2540475	\$60.00	2502221	111924	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2540554	\$60.00	2502221	111924	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2541200	\$75.00	2504548	111924	P	ROBERTA TULLY ELEM
106840	SOMETHING FISHY INC	2543960	\$60.00	2305933	112624	P	WHEELER ELEMENTARY SCHOOL
54779	SONJA FRANKLIN	2539940	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48806	SONJIA HUDSON	2539476	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50061	SOPHEAP CLARK	2539667	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45058	SOUTHEAST SEWING CORPORATION	2540544	\$435.20	2513229	111924	P	DUPONT MANUAL HIGH SCHOOL
90280	SOUTHERN HIGH SCHOOL	2541284	\$397.40		111524PP	P	PEPSI PROCEEDS Sep2024
46889	SOUTHERN INDIANA TIRE INC	2540547	\$46.50	2514668	111924	P	GROUNDS
62895	SPEED ART MUSEUM	2538804	\$2,000.00	2511629	111224	P	ACADEMICS
35358	SQUIRE BOONE CAVERNS INC	2540548	\$1,100.00	2513709	111924	P	LAUKHUF
55552	STACEY EVANS	2540123	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56007	STACEY HAGAN	2540303	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56007	STACEY HAGAN	2540320	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
43355	STACIE H MCCUNE	2542798	\$125.16		112624	P	OCTOBER TRAVEL
19157	STACY L JUSTUS	2542207	\$65.35		112624	P	OCTOBER TRAVEL
31911	STAGEONE FAMILY THEATRE	2543282	\$160.00	2512686	112624	P	SAC-BELLEWOOD
15401	STANDARDIZED FOOD SVC	2541141	\$10,872.50	2502227	111924	P	SERVICE (BID)
15401	STANDARDIZED FOOD SVC	2541153	-\$266.25	2502227	111924	P	SERVICE (BID)
45358	STARLA W CLARK	2542181	\$77.33		112624	P	OCTOBER TRAVEL
500144	STATE CENTRAL COLLECTION	2544034	\$2,740.00		112224P	P	Payroll Run X - Warrant R1122
44526	STATE OF ALABAMA	2544025	\$858.93		112224P	P	Payroll Run X - Warrant R1122



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500074	STATE OF KANSAS	2544030	\$46.15		112224P	P	Payroll Run X - Warrant R1122
500292	STENGER & STENGER PC	2544048	\$433.05		112224P	P	Payroll Run X - Warrant R1122
31097	STEPHANIE A GRANT	2539668	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
31178	STEPHANIE BLANKENBAKER	2542173	\$252.32		112624	P	SEPTEMBER TRAVEL
51124	STEPHANIE CAROL SERAPHINE	2539669	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53384	STEPHANIE HELINGER	2539501	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49584	STEPHANIE K WATKINS	2539360	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49991	STEPHANIE LINDNER	2540255	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
2152	STEPHANIE M HELM	2539502	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52864	STEPHANIE MULLINS MONTGOMERY	2539915	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
26783	STEPHANIE N CUTLER	2539914	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
43795	STEPHANIE SNYDER MATHERLY	2542794	\$11.75		112624	P	OCTOBER TRAVEL
15077	STEPHANIE STONE	2539788	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
34285	STEPHANY M BELCHER	2539477	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
500427	STEPHEN A SCHWAGER PLLC	2544056	\$397.70		112224P	P	Payroll Run X - Warrant R1122
56115	STEPHEN J DUCKWORTH	2543484	\$43.64		112624	P	CDL LICENSE REIM
48627	STEPHLEN TAYLOR	2540245	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
44774	STERICYCLE INC	2538784	\$45.45	2512913	111924	P	EISENHOWER
44774	STERICYCLE INC	2543292	\$45.00	2419839	112624	P	EISENHOWER
44774	STERICYCLE INC	2543296	\$45.00	2419839	112624	P	EISENHOWER
44774	STERICYCLE INC	2543306	\$59.13	2502900	112624	P	WESTERN MIDDLE SCHOOL
2511	STEVE M RICKNER	2543313	\$107.05		112624	P	OCTOBER TRAVEL
500148	STEVEN A SNOW	2544035	\$561.35		112224P	P	Payroll Run X - Warrant R1122
49865	STEVEN HAU TIN KHUP	2539361	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
12282	STOPHER ELEMENTARY	2541285	\$30.40		111524PP	P	PEPSI PROCEEDS Sep2024
46984	STORY FIRST INC	2543312	\$2,097.70	2439315	112624	P	BLAINE HUDSON MIDDLE SCHOOL
46984	STORY FIRST INC	2543325	\$119.85	2506834	112624	P	BLAINE HUDSON MIDDLE SCHOOL
42261	STREAMLINE ENGINEERING INC	2538932	\$430.25	2503177	111924	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2538933	\$2,148.59	2503177	111924	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2538936	\$591.49	2503177	111924	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2538960	\$492.75	2503177	111924	P	VEHICLE MAINTENANCE



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53253	STUART MIDDLE SCHOOL	2541286	\$0.80		111524PP	P	PEPSI PROCEEDS Sep2024
124949	STUDIO KREMER ARCHITECTS	2543031	\$19,575.00	2503364	112624	P	FACILITIES CAPITAL IMPROVEMENT
91580	SUBURBAN TOWING & RECOVERY INC	2538785	\$210.00	2514860	111924	P	GENERAL MAINTENANCE/GROUNDS
91580	SUBURBAN TOWING & RECOVERY INC	2538939	\$260.00	2417412	111924	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2538942	\$260.00	2417412	111924	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2538944	\$125.00	2417412	111924	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2538947	\$84.50	2417412	111924	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2538949	\$124.78	2417412	111924	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2538952	\$260.00	2417412	111924	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2538955	\$260.00	2417412	111924	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2538962	\$260.00	2417412	111924	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2538964	\$260.00	2417412	111924	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2538968	\$84.50	2417412	111924	P	VEHICLE MAINTENANCE
30479	SUDAN LLC	2538977	\$625.00	2513779	111924	P	ELECTRIC SHOP
48163	SUMMER BRIDGES	2539941	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55600	SUMMER WASHINGTON	2540164	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55588	SUNG SOO HONG	2539916	\$300.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
127271	SUPER DUPER PUBLICATION	2543328	\$109.44	2508198	112624	P	ECE SPEECH
56082	SURESH GANGYSHETTY	2540228	\$155.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45603	SUSAN L FORTE	2538839	\$340.00		111224	P	VR FOR TRANSP STIPEND
54338	SUSAN PRIEST	2539671	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48518	SUSAN R ENGLERT	2539670	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
111270	SVOBODA LORI	2540958	\$73.80		111924	P	SEPTEMBER TRAVEL
48004	SYLITA M FARROW	2540124	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2540963	\$6,532.50	2504554	111924	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2540976	\$172.61	2504553	111924	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2540979	\$948.75	2504554	111924	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2541935	\$192,893.32	2503140	111924	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2541938	\$11,253.35	2503981	111924	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2541942	\$233,738.26	2503140	111924	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2541944	\$21,907.90	2503981	111924	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2542828	\$3,482.36	2503140	112624	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2542834	\$3,575.00	2503981	112624	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2542844	-\$2,000.00	2503140	112624	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2543989	\$214,229.98	2503140	112624	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2543991	\$199,272.60	2503140	112624	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2543993	-\$192,893.32	2503140	112624	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2543994	\$19,454.75	2503981	112624	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2543996	\$16,068.80	2503981	112624	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2543997	\$227,224.94	2503140	112624	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2543999	\$19,146.40	2503981	112624	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2544001	\$165,879.37	2503140	112624	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2544003	\$16,204.15	2503981	112624	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2544004	\$222,501.24	2503140	112624	P	NUTRITION CENTER
41586	T MOBILE USA INC	2540682	\$2,766.11	2327666	111924	P	ACCT. 998327712
12019	TABRAELLA COOPER	2539311	\$10.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56040	TAHANI ABUALGANAM	2540257	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56040	TAHANI ABUALGANAM	2540310	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48238	TAJIANA JORDON	2540156	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48129	TALAYSIA JOHNSON	2539951	\$190.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55917	TALEN CHURN	2540202	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48069	TALESHA LEACHMAN	2540261	\$95.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49103	TALISA CLEAVES	2539672	\$155.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55907	TALISHA OUTLAW	2539503	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53506	TAM THI HOANG	2539362	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56074	TAMEKA BLAKELY	2540224	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56074	TAMEKA BLAKELY	2540227	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
151244	TAMELA L BAECHLE	2540363	\$81.91		111924	P	LUNCH FOR PRINCIPAL ADVISORY COUNCIL
48714	TAMIKA MORRIS	2539376	\$100.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
143047	TAMULA M TUCKER	2542426	\$165.80		112624	P	OCTOBER TRAVEL
55379	TANISHA BOHLER	2539673	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48606	TANISHA JOHNSON	2540125	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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49807	TANNESHIA LYNN GUY	2539674	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49290	TANNIESHIA ANGTON	2541916	\$300.00		111924	P	Void/Reissue Transp Stipend
52498	TANYA SCOTT	2539675	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53207	TANYA ZEITZ	2539917	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
17498	TAQUA M HAYDEN	2538865	\$340.00		111224	P	VR FOR TRANSP STIPEND
17498	TAQUA M HAYDEN	2539676	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
17498	TAQUA M HAYDEN	2540126	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49149	TARA POWELL	2539715	\$85.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47878	TARISHA CALVIN	2539918	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55547	TARRAH MARTIN	2539478	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
46525	TASHA L GRIFFITH	2543236	\$333.82		112624	P	THE NATIONAL CONFERENCE OF SCHOOL LEADERSI
55940	TASHARIA HOLBERT	2539970	\$130.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
25595	TASTY BRANDS LLC	2540985	\$69,160.00	2502942	111924	P	NUTRITION CENTER
25595	TASTY BRANDS LLC	2540987	\$17,080.80	2502996	111924	P	NUTRITION CENTER
25595	TASTY BRANDS LLC	2543976	\$64,560.00	2502996	112624	P	NUTRITION CENTER
44469	TATIANNA STROUD	2540447	\$240.00	2512180	111924	P	JCTMS
55599	TAWANA BIBB	2540196	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54657	TAWNYA ELLIS	2539761	\$300.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53909	TAYLOR LOVING	2539479	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
41462	TAYLOR MOTORS INC	2540886	\$950.00	2507124	111924	P	WATTERSON
41462	TAYLOR MOTORS INC	2540889	\$870.00	2503535	111924	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2540893	\$580.00	2503535	111924	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2540897	\$580.00	2503535	111924	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2540898	\$580.00	2503535	111924	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2540900	\$950.00	2507069	111924	P	WATTERSON
41462	TAYLOR MOTORS INC	2540903	\$580.00	2506841	111924	P	WATTERSON
41462	TAYLOR MOTORS INC	2540908	\$580.00	2503535	111924	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2540911	\$580.00	2503535	111924	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2540915	\$580.00	2506281	111924	P	WATTERSON
41462	TAYLOR MOTORS INC	2540919	\$580.00	2506280	111924	P	WATTERSON
41462	TAYLOR MOTORS INC	2540924	\$580.00	2503535	111924	P	TRANSPORTATION



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41462	TAYLOR MOTORS INC	2543165	\$290.00	2504459	112624	P	WATTERSON
41462	TAYLOR MOTORS INC	2543168	\$290.00	2504459	112624	P	WATTERSON
41462	TAYLOR MOTORS INC	2543170	\$100.00	2410213	112624	P	OKOLONA ELEMENTARY
41462	TAYLOR MOTORS INC	2543171	\$290.00	2516170	112624	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2543175	\$384.50	2506334	112624	P	OKOLONA ELEMENTARY
23181	TAYLOR MUSIC INC	2540937	\$2,919.00	2424547	111924	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2540939	\$766.00	2424603	111924	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2540942	\$1,888.00	2424676	111924	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2540945	\$4,822.00	2504212	111924	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2540948	\$1,644.00	2504214	111924	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2540950	\$6,302.00	2504311	111924	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2540952	\$3,151.00	2505063	111924	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2540955	\$4,822.00	2505032	111924	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2540959	\$3,520.00	2510120	111924	P	TITLE II AND IV
23181	TAYLOR MUSIC INC	2540962	\$550.48	2510120	111924	P	TITLE II AND IV
23181	TAYLOR MUSIC INC	2540965	\$3,151.00	2514593	111924	P	TITLE II AND IV
23181	TAYLOR MUSIC INC	2540967	\$1,100.00	2505004	111924	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2540969	\$2,544.00	2505004	111924	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2540972	\$3,080.00	2505004	111924	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2540974	\$3,155.00	2505006	111924	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2540975	\$1,272.00	2504244	111924	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2540977	\$1,980.00	2504305	111924	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2540981	\$6,626.00	2504234	111924	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2540982	\$2,277.00	2505032	111924	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2540986	\$3,155.00	2505006	111924	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2540990	\$13,252.00	2510118	111924	P	TITLE II AND IV
23181	TAYLOR MUSIC INC	2540993	\$4,433.00	2510114	111924	P	TITLE II AND IV
23181	TAYLOR MUSIC INC	2540996	\$6,822.00	2510115	111924	P	TITLE II AND IV
23181	TAYLOR MUSIC INC	2540997	\$2,200.00	2510110	111924	P	TITLE II AND IV
23181	TAYLOR MUSIC INC	2540998	\$407.00	2510650	111924	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2541541	\$112.00	2512318	111924	P	RANGELAND ELEMENTARY



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23181	TAYLOR MUSIC INC	2543176	\$6,626.00	2505005	112624	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2543179	\$7,097.00	2510323	112624	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2543181	\$186.23	2517276	112624	P	CROSBY MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2543349	\$934.63	2514564	112624	P	OLMSTED ACADEMY SOUTH
41673	TEACH UPBEAT INC	2539130	\$171,000.00	2513672	111924	P	CERTIFIED PERSONNEL
43376	TEAM MVP PIZZA INC	2543695	\$297.50	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543698	\$297.50	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543699	\$297.50	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543701	\$136.00	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543702	\$136.00	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543705	\$144.50	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543707	\$144.50	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543713	\$246.50	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543716	\$306.00	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543718	\$246.50	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543724	\$246.50	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543728	\$246.50	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543732	\$246.50	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543735	\$170.00	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543751	\$170.00	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543855	\$170.00	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543857	\$153.00	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543860	\$314.50	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543865	\$314.50	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543868	\$331.50	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543869	\$144.50	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543871	\$136.00	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543877	\$238.00	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543880	\$238.00	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543881	\$238.00	2503984	112624	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2543884	\$238.00	2503984	112624	P	NUTRITION CENTER



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43376	TEAM MVP PIZZA INC	2543886	\$238.00	2503984	112624	P	NUTRITION CENTER
48206	TEANDREA DESHIELDS	2540127	\$290.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48303	TEANN THORNBERRY	2539677	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48303	TEANN THORNBERRY	2540128	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
343	TECHNOLOGY STUDENT ASSOCIATION	2540690	\$420.00	2512715	111924	P	SENECA HIGH SCHOOL
35459	TEES N TEXTILES SCREENPRINT LLC	2541294	\$657.00	2516698	111924	P	NEWBURG MIDDLE SCHOOL
55974	TEKETRIA E JOINER	2540129	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55883	TELMA LORENZANA	2539919	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52669	TEMITOPE HUSHIE	2540273	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49717	TENDRA BURNETT	2539480	\$140.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
46398	TEQUIPMENT INC	2540697	\$106,779.82	2511129	111924	P	IROQUOIS HIGH SCHOOL
46398	TEQUIPMENT INC	2540701	\$28,825.72	2511124	111924	P	WAGGENER HIGH SCHOOL
46398	TEQUIPMENT INC	2543183	\$3,233.02	2511129	112624	P	IROQUOIS HIGH SCHOOL
28390	TERESA M GRAY	2542192	\$63.63		112624	P	OCTOBER TRAVEL
56026	TERESE LATOYA HENDRIX	2540266	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48737	TERESHA MURRAH	2539678	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
9717	TERRI LYNNS CATERING BY DESIGN INC	2541301	\$419.00	2517097	111924	P	FOOD AND DRINK (GENERIC)
54413	TESFAGABER HADGU	2539997	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54413	TESFAGABER HADGU	2540222	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
500151	TEXAS CHILD SUPPORT	2544036	\$103.85		112224P	P	Payroll Run X - Warrant R1122
500412	THE COOK LAW OFFICE PLLC	2544055	\$964.38		112224P	P	Payroll Run X - Warrant R1122
60421	THE J SARLEY COMPANY	2541303	\$1,055.68	2515034	111924	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2541304	\$347.04	2515732	111924	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2541305	\$108.96	2503096	111924	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2541308	\$46.78	2511775	111924	P	PAINT SHOP
60421	THE J SARLEY COMPANY	2541312	\$349.40	2516054	111924	P	PRP HIGH SCHOOL
60421	THE J SARLEY COMPANY	2541314	\$395.76	2515895	111924	P	MAINT. WAREHOUSE
60421	THE J SARLEY COMPANY	2542032	\$584.97	2511914	112624	P	ELECTRIC SHOP
60421	THE J SARLEY COMPANY	2543351	\$1,581.68	2515999	112624	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2543353	\$93.24	2516646	112624	P	BLANKENBAKER GARAGE
60421	THE J SARLEY COMPANY	2543451	\$363.00	2518090	112624	P	LOCK SHOP



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75510	THE LANG COMPANY	2542033	\$227.85	2510199	112624	P	HEALTH & WELLNESS
75510	THE LANG COMPANY	2543358	\$72.82	2511205	112624	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2543361	\$160.73	2511205	112624	P	FRAYSER ELEMENTARY
46612	THE MILLCRAFT PAPER CO	2540707	\$3,650.00	2510976	111924	P	MATERIALS PRODUCTION
126066	THE PITNEY BOWES BANK INC	2540662	\$1,000.00	2516616	111924	P	53681110
126066	THE PITNEY BOWES BANK INC	2540711	\$929.57	2515353	111924	P	8000-9090-1008-3520
126066	THE PITNEY BOWES BANK INC	2542170	\$42.37	2510097	112624	P	8000-9000-0018-9203
54941	THE PROPHET CORPORATION	2541318	\$886.28	2515339	111924	P	ECE-OT/PT-BRINTON
54941	THE PROPHET CORPORATION	2541319	\$104.56	2515760	111924	P	ALEX R KENNEDY ELEMENTARY
54868	THE SCHOLAR FIRST INC	2543366	\$4,000.00	2513617	112624	P	ACADEMIC SCHOOL DIVISION-LPD
42618	THE STATE GROUP INDUSTRIAL USA LTD	2541322	\$23,273.50	2512687	111924	P	MILL CREEK ES
42618	THE STATE GROUP INDUSTRIAL USA LTD	2543378	\$2,460.00	2505819	112624	P	BALLARD HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2543383	\$670.00	2510747	112624	P	LAUKHUF
42618	THE STATE GROUP INDUSTRIAL USA LTD	2543386	\$109.12	2514590	112624	P	FIRE TECHS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2543389	\$576.00	2514413	112624	P	FIRE TECHS
38044	THE WUNDERLIN CO INC	2538818	\$4,974.37	2505170	111224	P	TI FINANCE
53651	THEREKA SMITH	2540130	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49964	THERESA ANN OSBORNE	2539680	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54906	THERESA FREY	2539679	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53752	THERESA MARIE HOGGARTH	2539789	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
117388	THERMO KING MIDWEST INC	2541324	\$59.91	2515197	111924	P	VEHICLE MAINTENANCE
117388	THERMO KING MIDWEST INC	2543185	\$59.91	2517779	112624	P	TRUCK SHOP
38565	THOMAS A BELL	2543472	\$879.92	2513580	112624	P	GENERAL MAINTENANCE
54070	THOMAS TEDDER	2539504	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48767	THUY DINH	2539920	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48142	TIARA THOMPSON	2539681	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54646	TIASHA PRICE	2540198	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55375	TIESHA ATKINS	2539410	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47404	TIFANIE BETHEL	2539682	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48028	TIFFANIE Q COSBY	2539762	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47910	TIFFANY BAKER	2539363	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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48096	TIFFANY GIBBS	2539942	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
6235	TIFFANY KNOWSLEY	2543284	\$178.92		112624	P	NATIONAL CAREER ACADEMY COALATION
53152	TIFFANY MCKEVIE	2539683	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50080	TIFFANY PINOTTI	2539684	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49687	TIFFINE SLAUGHTER	2539685	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48383	TIMBRIAH JONES	2540131	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45402	TIMOTHY BLAKE JOHNSON	2541346	\$100.00	2510095	111924	P	YPAS
8262	TIMOTHY D ARMSTRONG	2539115	\$69.99	2510880	111924	P	JOHNSONTOWN ROAD ELEMENTARY
56112	TIMOTHY M BOSTON	2543478	\$35.52		112624	P	CDL LICENSE REIMBURSEMENT
42742	TINA M WATSON	2542862	\$73.38		112624	P	OCTOBER TRAVEL
127191	TOADVINE ENTERPRISES INC	2539133	\$95,544.00	2342477	111924	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2539136	\$351.75	2444455	111924	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2541326	\$306,950.00	2437767	111924	P	FERN CREEK HS BLEACHER PROJECT
127191	TOADVINE ENTERPRISES INC	2541329	\$9,775.58	2501534	111924	P	KNIGHT MIDDLE SCHOOL
127191	TOADVINE ENTERPRISES INC	2542034	\$125.00	2518139	112624	P	MECHANICAL MAINTENANCE
127191	TOADVINE ENTERPRISES INC	2543392	\$13,225.00	2503756	112624	P	BATES ELEMENTARY
5048	TOJV LLC	2541617	\$1,305.92	2515084	111924	P	J.B ATKINSON ACADEMY
5048	TOJV LLC	2541618	\$1,305.92	2515084	111924	P	J.B ATKINSON ACADEMY
5048	TOJV LLC	2541620	\$1,305.92	2515084	111924	P	J.B ATKINSON ACADEMY
54667	TOKUNBO ADEMOLA	2540240	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
136460	TOM SEXTON AND ASSOCIATES	2541176	\$1,426.80	2503839	111924	P	WILDER ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2541179	\$840.60	2504274	111924	P	TRUNNELL ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2541181	\$10,702.80	2503842	111924	P	SOUTHERN HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2541184	\$219.00	2504590	111924	P	MEDORA ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2541186	\$2,990.55	2505022	111924	P	CORAL RIDGE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2541187	\$2,853.60	2505396	111924	P	KLONDIKE LANE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2541189	\$2,034.18	2505162	111924	P	KING
136460	TOM SEXTON AND ASSOCIATES	2541191	\$365.00	2505545	111924	P	SHACKLETTE/GILVENS
136460	TOM SEXTON AND ASSOCIATES	2541193	\$1,919.00	2505549	111924	P	ALEX R KENNEDY ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2541194	\$678.06	2506527	111924	P	LOWE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2541195	\$178.75	2506530	111924	P	J.B. ATKINSON ACACEMY



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136460	TOM SEXTON AND ASSOCIATES	2541198	\$678.06	2506958	111924	P	NORTON & WILDER FRC
136460	TOM SEXTON AND ASSOCIATES	2541199	\$1,521.92	2508069	111924	P	CONWAY
136460	TOM SEXTON AND ASSOCIATES	2541202	\$678.06	2508353	111924	P	SAC-BOYS HAVEN
136460	TOM SEXTON AND ASSOCIATES	2541203	\$5,707.20	2508071	111924	P	TR / BUTLER / WEB DEV-ADMIN / MGMT ENTREPREN
136460	TOM SEXTON AND ASSOCIATES	2541206	\$367.00	2515068	111924	P	WILKERSON
136460	TOM SEXTON AND ASSOCIATES	2541209	\$475.60	2511041	111924	P	LUHR ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2541211	\$35,167.56	2503451	111924	P	TR/EASTERN/EARLY CHILDHOOD/SLAUGHTER
136460	TOM SEXTON AND ASSOCIATES	2542686	\$89,589.66	2504888	112624	P	TR/IROQUOIS HS/ADMIN SUPPORT/BELLEFONT
136460	TOM SEXTON AND ASSOCIATES	2542688	\$10,989.48	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542690	\$10,941.54	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542695	\$10,919.10	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542701	\$10,591.68	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542703	\$10,625.34	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542708	\$10,591.68	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542710	\$9,912.87	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542713	\$10,591.68	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542714	\$10,591.68	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542715	\$10,579.44	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542718	\$10,591.68	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542720	\$10,591.68	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542721	\$9,994.47	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542723	\$10,591.68	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542725	\$10,032.72	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542727	\$9,841.47	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542729	\$10,591.68	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542732	\$10,591.68	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542734	\$10,948.17	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542736	\$10,591.68	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542737	\$10,591.68	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542738	\$10,471.83	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542739	\$10,471.83	2503049	112624	P	CURRICULUM



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136460	TOM SEXTON AND ASSOCIATES	2542740	\$10,744.17	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542741	\$10,591.68	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542744	\$10,591.68	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542746	\$10,471.83	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542748	\$10,579.44	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542750	\$11,230.20	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542792	\$10,990.42	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542799	\$10,591.68	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542804	\$10,471.83	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542810	\$9,456.42	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542814	\$10,471.83	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542818	\$10,948.17	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542824	\$10,471.83	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542827	\$10,424.91	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542831	\$10,916.55	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542835	\$11,150.64	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542839	\$10,930.32	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542842	\$10,948.17	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542845	\$10,032.72	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542849	\$10,625.34	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542853	\$10,420.83	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542857	\$10,948.17	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542861	\$10,864.02	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542865	\$10,591.68	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542868	\$10,930.32	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542873	\$10,930.32	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542878	\$10,934.40	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542880	\$10,459.59	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542882	\$10,032.72	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542885	\$10,471.83	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2542889	\$10,720.20	2503049	112624	P	CURRICULUM



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136460	TOM SEXTON AND ASSOCIATES	2542894	\$10,591.68	2503049	112624	P	CURRICULUM
136460	TOM SEXTON AND ASSOCIATES	2543397	\$678.06	2504271	112624	P	WHEELER ELEMENTARY SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2543400	\$674.13	2503823	112624	P	WILDER ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2543404	\$380.48	2503818	112624	P	FERN CREEK ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2543407	\$2,436.00	2505182	112624	P	NEWBURG MIDDLE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2543409	\$2,034.18	2505161	112624	P	RAMSEY MIDDLE 219
136460	TOM SEXTON AND ASSOCIATES	2543411	\$237.80	2506959	112624	P	WHEELER ELEMENTARY SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2543413	\$190.24	2505546	112624	P	WHEELER ELEMENTARY SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2543415	\$2,034.18	2510342	112624	P	FAIRDALE HIGH
136460	TOM SEXTON AND ASSOCIATES	2543418	\$678.06	2508833	112624	P	COCHRANE
136460	TOM SEXTON AND ASSOCIATES	2543420	\$475.00	2513266	112624	P	PRP HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2543421	\$1,356.12	2511134	112624	P	CARRITHERS MIDDLE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2543422	\$547.50	2511136	112624	P	FURNITURE (GENERIC)
55380	TOMBLYN QUIRIN	2539921	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48448	TONGELA MALLORY	2539686	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48448	TONGELA MALLORY	2539998	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
52483	TONI FICK	2539481	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49877	TONYA ALITIA ROBERSON	2540059	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48399	TONYA CHINN	2540199	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48772	TONYA WAELE	2539729	\$165.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55058	TONYA WAGNER	2540243	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
43287	TOOLS FOR SCHOOLS INC	2541544	\$1,950.00	2512587	111924	P	HAZELWOOD ELEMENTAR
43287	TOOLS FOR SCHOOLS INC	2541548	\$2,500.00	2514687	111924	P	LASSITER MIDDLE
43287	TOOLS FOR SCHOOLS INC	2543187	\$1,950.00	2513202	112624	P	LAYNE ELEMENTARY
54408	TORI ROMMES	2540060	\$130.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53299	TORIA WATTS	2540132	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
148151	TOTAL I D SOLUTIONS	2542035	\$1,240.00	2506610	112624	P	CENTRAL HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	2542036	\$2,083.00	2504255	112624	P	CENTRAL HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	2542037	\$590.00	2509588	112624	P	IROQUOIS HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	2542038	\$195.00	2513612	112624	P	DUBOIS
8219	TOTAL TRUCK PARTS	2541549	\$63.81	2503154	111924	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER



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8219	TOTAL TRUCK PARTS	2541553	\$29.88	2513487	111924	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2541557	\$48.20	2515431	111924	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2541559	\$491.92	2515972	111924	P	VEHICLE MAINTENANCE
62348	TOVA INDUSTRIES LLC	2540991	\$13,728.00	2502932	111924	P	NUTRITION CENTER
44503	TOVAH M HEGGS MITCHELL	2540331	\$87.30		111924	P	SEPTEMBER TRAVEL
49460	TRACY CABBIL	2539774	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
151284	TRACY L BARBER	2542604	\$44.39		112624	P	OCTOBER TRAVEL
32208	TRACY L MADRYGA	2540920	\$62.60		111924	P	SEPTEMBER TRAVEL
93215	TRANE U S INC	2541562	\$1,394.42	2513519	111924	P	MECH MAINT - HVAC
93215	TRANE U S INC	2541567	\$1,091.44	2328634	111924	P	MAINTENANCE WAREHOUSE
93215	TRANE U S INC	2541569	-\$1,091.44	2328634	111924	P	MAINTENANCE WAREHOUSE
93215	TRANE U S INC	2541570	\$1,850.00	2515465	111924	P	JCPS LEARNING CENTER CAPITAL IMPROVEMENT M
93215	TRANE U S INC	2541572	\$2,090.35	2509545	111924	P	WATTERSON - MECHANICAL MAINTENANCE
93215	TRANE U S INC	2541574	\$1,172.84	2514910	111924	P	MAINT WAREHOUSE
93215	TRANE U S INC	2541718	\$27.00	2513519	111924	P	MECH MAINT - HVAC
93215	TRANE U S INC	2542039	\$435.87	2413208	112624	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2542040	\$293.13	2518082	112624	P	MECHANICAL MAINTENANCE
1475	TRANSIT AUTHORITY OF RIVER CITY	2540715	\$9,200.00	2502547	111924	P	SERVICE, (NON-BID)
500375	TRANSWORLD SYSTEMS INC	2544054	\$423.24		112224P	P	Payroll Run X - Warrant R1122
148974	TRAVEL OPTIONS INC	2540338	\$1,277.88	2516814	111924	P	TI FINANCE
500156	TREASURER JCPS	2544037	\$1,203.70		112224P	P	Payroll Run X - Warrant R1122
25509	TRIKO INC	2540718	\$680.00	2508981	111924	P	GLASS SHOP
25509	TRIKO INC	2542041	\$410.60	2516470	112624	P	ROOF SHOP
38977	TRIMEN SOLUTIONS LLC	2540720	\$1,836.72	2503522	111924	P	FACILITY MANAGEMENT
38977	TRIMEN SOLUTIONS LLC	2542042	\$1,400.00	2503522	112624	P	FACILITY MANAGEMENT
152394	TRIPLE AC AWARDS INC	2543189	\$609.00	2514778	112624	P	NEWBURG MIDDLE SCHOOL
56008	TRISTIN HUNT-GOLDSMITH	2540298	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
93530	TRUCK PARTS AND SERVICE COMPANY	2542045	\$59.10	2503194	112624	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2542048	\$6.12	2505873	112624	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2542050	\$153.90	2505873	112624	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2542052	\$114.66	2505873	112624	P	VEHICLE MAINTENANCE



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93530	TRUCK PARTS AND SERVICE COMPANY	2542058	\$6.44	2505873	112624	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2542061	\$78.16	2505873	112624	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2542063	\$218.40	2505873	112624	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2542066	\$115.35	2505873	112624	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2542068	\$16.00	2503194	112624	P	NICHOLS GARAGE
42588	TRUIST BANK	2541124	\$800.00		111924	P	2017A ARBITRAGE REBATE FEE
93550	TRUNNELL ELEM SCHOOL	2541287	\$28.00		111524PP	P	PEPSI PROCEEDS Sep2024
47444	TSL ENTERPRISES INC	2541347	\$1,530.00	2445121	111924	P	SERVICE, (NON-BID)
47444	TSL ENTERPRISES INC	2541348	\$1,530.00	2445121	111924	P	SERVICE, (NON-BID)
72960	TULLY ELEMENTARY SCHOOL	2541288	\$1.60		111524PP	P	PEPSI PROCEEDS Sep2024
30380	TURNER ROSIE	2542855	\$13.75		112624	P	SEPTEMBER TRAVEL
49364	TYA PALTON	2539922	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56064	TYANA COLBERT	2540221	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56064	TYANA COLBERT	2540258	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54724	TYELLE HENLEY	2539505	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54724	TYELLE HENLEY	2539763	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55059	TYESHA STONE	2540244	\$160.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55059	TYESHA STONE	2540268	\$150.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54593	TYISHA RAMSEY	2539687	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54830	TYLER PAIGE SPRINKLE	2539310	\$300.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53090	TYRECKA LIGGONS	2540200	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
30341	TYREESA D MOSS	2539943	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
10015	TYRESA CHEATHAM	2539688	\$230.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55557	TYRESE DANIELS	2539366	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55543	TYRIA COWAN	2540133	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
21403	TYSON PREPARED FOODS INC	2542848	\$42,871.50	2502995	112624	P	NUTRITION CENTER
500465	U S DEPT OF JUSTICE	2544059	\$487.56		112224P	P	Payroll Run X - Warrant R1122
23409	U S MATH RECOVERY COUNCIL	2541577	\$5,950.00	2515884	111924	P	DIXIE ELEMENTARY SCHOOL
23409	U S MATH RECOVERY COUNCIL	2541579	\$5,074.44	2515884	111924	P	DIXIE ELEMENTARY SCHOOL
23409	U S MATH RECOVERY COUNCIL	2542180	\$2,946.00	2509689	112624	P	WILKERSON
34405	U S POSTAL SERVICE	2540724	\$1,460.00	2515657	111924	P	JOHNSONTOWN ROAD ELEMENTARY



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34405	U S POSTAL SERVICE	2542185	\$730.00	2515640	112624	P	BOWEN ELEMENTARY
54546	UBAH SHARIF ADAN	2539931	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47557	UBER TECHNOLOGIES INC	2542268	\$1,662.18	2507652	112624	P	ACCESS & OPPOTUNITY
47557	UBER TECHNOLOGIES INC	2542373	\$3,894.66	2507652	112624	P	ACCESS & OPPOTUNITY
138240	ULINE	2541379	\$414.68	2513001	111924	P	FOOD AND DRINK (GENERIC)
138240	ULINE	2542196	\$421.47	2516073	112624	P	TECHNOLOGY INTEGRATION
46377	UNION UNDERWEAR CO INC	2542198	\$888.00	2514872	112624	P	TRUNNELL ELEMENTARY FRC
44695	UNITED COMMUNICATIONS INC	2538829	\$494.63	2502151	111224	P	SERVICE (BID)
44695	UNITED COMMUNICATIONS INC	2539153	\$378.91	2502151	111924	P	SERVICE (BID)
149474	UNITED RENTALS	2540340	\$782.00	2515338	111924	P	PLUMBING SHOP
500058	UNITED STATES TREASURY	2544027	\$544.02		112224P	P	Payroll Run X - Warrant R1122
44346	UNIVERSITY INSTRUCTORS LLC	2539157	\$238,636.93	2510157	111924	P	ECE/COPLAN
44346	UNIVERSITY INSTRUCTORS LLC	2542206	\$371,950.40	2503764	112624	P	ECH/ KRISTI HOLLINSWORTH
1708	UNIVERSITY OF LOUISVILLE	2540376	\$3,447.00		111924	P	KELA FUQUA - 5558349 SUMMER 24 TUITION
1708	UNIVERSITY OF LOUISVILLE	2540378	\$5,333.00		111924	P	ABONY WINBURN- 5557082
1708	UNIVERSITY OF LOUISVILLE	2543200	\$2,000.00	2513342	112624	P	ECE/COMSTOCK
1708	UNIVERSITY OF LOUISVILLE	2544088	\$7,116.00		112624	P	5020699 VERONICA IRVIN
20360	UNIVERSITY OF THE CUMBERLANDS	2544089	\$1,890.00		112624	P	005022198 DEANNA CANNON
12171	UNIVERSITY OF WISCONSIN	2541383	\$225.00	2513345	111924	P	LASSITER MIDDLE
500287	US DEPT OF TREASURY	2544047	\$269.53		112224P	P	Payroll Run X - Warrant R1122
54619	USHA GAIRABONI	2539332	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54619	USHA GAIRABONI	2539923	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
46949	UTILITIES DYNAMICS INC	2539272	\$22,459.45	2437691	111924	P	FACILITIES CAPITAL IMPROVEMENT
46949	UTILITIES DYNAMICS INC	2539273	\$4,576.38	2437692	111924	P	FACILITIES CAPITAL IMPROVEMENT
54235	UTPAL SEN	2539924	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48182	VALARIE HARPER	2539944	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
94930	VALLEY TRADITIONAL HIGH SCHOOL	2541289	\$350.00		111524PP	P	PEPSI PROCEEDS Sep2024
110606	VALU DISCOUNT INC	2539174	\$82.88	2516191	111924	P	STUDENT SUPPORT SERVICES
110606	VALU DISCOUNT INC	2540727	\$132.69	2504660	111924	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2542578	\$50.94	2504660	112624	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2542581	\$28.94	2504660	112624	P	NUTRITION CENTER



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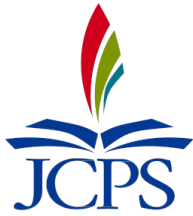
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110606	VALU DISCOUNT INC	2542584	\$379.88	2505597	112624	P	STUART ACA
110606	VALU DISCOUNT INC	2542586	\$71.21	2442450	112624	P	DAWSON ORMAN ECH HEATHER BRUMBACK
110606	VALU DISCOUNT INC	2542589	\$294.94	2505597	112624	P	STUART ACA
110606	VALU DISCOUNT INC	2542594	\$28.02	2508113	112624	P	MARION C MOORE
110606	VALU DISCOUNT INC	2542596	\$34.72	2508201	112624	P	JCTMS
110606	VALU DISCOUNT INC	2542599	\$2,438.00	2513112	112624	P	JEFFERSONTOWN HIGH SCHOOL
110606	VALU DISCOUNT INC	2542602	\$45.22	2516205	112624	P	KNIGHT MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2542605	\$88.97	2503669	112624	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2542611	\$366.91	2503669	112624	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2542622	\$110.40	2503669	112624	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2542630	\$331.45	2503669	112624	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2542633	\$45.48	2503669	112624	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2542639	\$169.05	2502901	112624	P	WESTPORT MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2542646	\$129.71	2508113	112624	P	MARION C MOORE
110606	VALU DISCOUNT INC	2543208	\$942.48	2504660	112624	P	NUTRITION CENTER
54772	VAN CHU	2540252	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
56066	VANESSA LUCCHESI	2540307	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48854	VANESSA MAGEE	2539689	\$145.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
42398	VARI SALES CORP	2542236	\$643.20	2515811	112624	P	OFFICE OF MULTILINGUAL LEARNERS
37428	VARSITY BRANDS HOLDING CO INC	2539177	\$64.95	2515667	111924	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2539181	\$462.77	2515696	111924	P	WHITNEY YOUNG
37428	VARSITY BRANDS HOLDING CO INC	2539183	\$703.12	2515664	111924	P	STUART ACA
37428	VARSITY BRANDS HOLDING CO INC	2539187	\$763.14	2515709	111924	P	STUART MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2539189	\$904.15	2512455	111924	P	DUPONT MANUAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2541384	\$1,559.81	2516842	111924	P	GRACE JAMES ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2542440	\$1,022.32	2504670	112624	P	BALLARD HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2542443	\$364.26	2504755	112624	P	DOSS HS
37428	VARSITY BRANDS HOLDING CO INC	2542454	\$607.08	2504755	112624	P	DOSS HS
37428	VARSITY BRANDS HOLDING CO INC	2542457	\$4,999.65	2509235	112624	P	CROSBY MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2542461	\$2,394.00	2511820	112624	P	EASTERN HS
37428	VARSITY BRANDS HOLDING CO INC	2542464	\$278.25	2515759	112624	P	WESTERN HIGH SCHOOL



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37428	VARSITY BRANDS HOLDING CO INC	2542469	\$6,741.50	2516669	112624	P	EASTERN HS
37428	VARSITY BRANDS HOLDING CO INC	2542471	\$5,127.90	2515890	112624	P	SOUTHERN HIGH SCHOOL
52203	VATSALKUMAR PATEL	2539340	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
35810	VELVET ICE CREAM COMPANY INC	2540995	\$25,920.00	2502927	111924	P	NUTRITION CENTER
135160	VENHOFF PLUMBING AND HEATING CO	2538824	\$100.00	2422191	111224	P	IROQUOIS HIGH SCHOOL
44177	VENTRIS LEARNING LLC	2543927	\$376.25	2410449	112624	P	WHITNEY YOUNG
44177	VENTRIS LEARNING LLC	2543928	\$230.00	2422706	112624	P	BLOOM ELEMENTARY
44177	VENTRIS LEARNING LLC	2543930	\$752.50	2410708	112624	P	KENWOO ELEMENTARY SCHOOL
44177	VENTRIS LEARNING LLC	2543932	\$2,257.50	2409802	112624	P	CARTER TRADITIONAL ELEMENTARY
19993	VERONICA MIZELLE	2541917	\$155.00		111924	P	Void/Reissue Transp Stipend
41859	VESTIS GROUP INC	2540332	\$25.80	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540333	\$70.75	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540334	\$37.50	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540335	\$38.80	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540336	\$51.57	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540337	\$56.20	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540338	\$44.00	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540339	\$15.75	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540340	\$50.60	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540341	\$44.00	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540342	\$25.80	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540343	\$60.70	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540344	\$27.10	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540345	\$24.50	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540346	\$45.20	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540347	\$53.00	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540348	\$31.00	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540349	\$19.40	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540350	\$33.30	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540351	\$51.60	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540352	\$40.80	2504005	111924	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2540353	\$36.60	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540354	\$47.80	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540355	\$54.20	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540356	\$37.40	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540357	\$61.50	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540358	\$31.50	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540359	\$29.95	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540360	\$24.20	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540361	\$26.20	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540362	\$19.80	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540363	\$38.80	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540364	\$51.80	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540365	\$35.80	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540366	\$36.20	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540367	\$46.70	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540368	\$28.00	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540369	\$44.00	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540370	\$54.80	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540371	\$31.00	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540372	\$25.80	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540373	\$110.60	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540374	\$29.20	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540375	\$31.80	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540376	\$25.80	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540377	\$37.50	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540378	\$31.00	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540379	\$16.80	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540380	\$62.50	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540381	\$27.68	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540382	\$73.70	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540383	\$60.50	2504005	111924	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2540384	\$31.00	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540385	\$94.69	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540386	\$40.60	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540387	\$62.00	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540388	\$34.80	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540389	\$42.24	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540390	\$24.20	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540391	\$35.00	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540392	\$23.20	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540393	\$31.98	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540394	\$33.70	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540395	\$21.18	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540396	\$40.70	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540397	\$18.08	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540398	\$37.40	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540399	\$33.60	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540400	\$45.45	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540401	\$31.60	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540402	\$31.00	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540403	\$25.00	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540404	\$55.70	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2540405	\$49.00	2504005	111924	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2543625	\$36.20	2504005	112624	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2543626	\$32.32	2504005	112624	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2543627	\$36.20	2504005	112624	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2543628	\$91.70	2504005	112624	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2543629	\$43.00	2504005	112624	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2543630	\$31.50	2504005	112624	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2543631	\$31.80	2504005	112624	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2543633	\$46.60	2504005	112624	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2543634	\$37.40	2504005	112624	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2543635	\$43.90	2504005	112624	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2543636	\$39.60	2504005	112624	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2543637	\$50.60	2504005	112624	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2543638	\$36.20	2504005	112624	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2543639	\$91.70	2504005	112624	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2543640	\$43.00	2504005	112624	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2543641	\$33.70	2504005	112624	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2543642	\$31.50	2504005	112624	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2543643	\$31.80	2504005	112624	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2543644	\$18.08	2504005	112624	P	NUTRITION CENTER
26762	VEX ROBOTICS INC	2540342	\$7,797.00	2511397	111924	P	ECHO TRAIL MIDDLE SCHOOL
26762	VEX ROBOTICS INC	2540343	\$166.43	2512435	111924	P	WILT
26762	VEX ROBOTICS INC	2540344	\$1,013.25	2512704	111924	P	BALLARD HIGH SCHOOL
26762	VEX ROBOTICS INC	2540345	\$1,070.23	2514710	111924	P	EASTERN HS
26762	VEX ROBOTICS INC	2542241	\$9,797.85	2514192	112624	P	WAGGENER HIGH SCHOOL
26762	VEX ROBOTICS INC	2542246	\$1,910.20	2514712	112624	P	EASTERN HS
26762	VEX ROBOTICS INC	2542252	\$2,504.04	2513245	112624	P	TOOL & ACCESSORIES (GENERIC)
22938	VICTORIA M JONES	2539690	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
41391	VICTORIA PARKER	2542260	\$50.00	2430416	112624	P	YPAS
33116	VINCENNES ELECTRONICS INC	2540346	\$16,865.46	2502347	111924	P	HUDSON MS RENOVATIONS FACILITIES CAPITAL IMP
33116	VINCENNES ELECTRONICS INC	2540732	\$269.34	2502496	111924	P	FARNSLEY MIDDLE SCHOOL
33116	VINCENNES ELECTRONICS INC	2540735	\$500.00	2415283	111924	P	ATHERTON HIGH
500479	VINCENT F HEUSER JR	2544064	\$391.33		112224P	P	Payroll Run X - Warrant R1122
5072	VINE AND BRANCH LLC	2540738	\$9,542.50	2511037	111924	P	FACILITIES CAPITAL IMPROVEMENT
5072	VINE AND BRANCH LLC	2541334	\$3,975.00	2504598	111924	P	KNIGHT MIDDLE SCHOOL
5072	VINE AND BRANCH LLC	2541387	\$115,112.00	2437768	111924	P	FERN CREEK HS BLEACHER PROJECT
5072	VINE AND BRANCH LLC	2543431	\$8,500.00	2503753	112624	P	BATES ELEMENTARY
102577	VIRCO INC	2542262	\$8,475.98	2511857	112624	P	CONWAY
55112	VIRGINIA WADLINGTON	2539407	\$310.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
42798	VITAL RECORDS HOLDING LLC	2542265	\$77.36	2511426	112624	P	BROWN SCHOOL (RITA)
52461	VITTITOW REFRIGERATION INC	2540347	\$42.58	2515994	111924	P	DUPONT MANUAL HIGH SCHOOL



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52461	VITTITOW REFRIGERATION INC	2540348	\$112.42	2427316	111924	P	MANUAL HIGH
52461	VITTITOW REFRIGERATION INC	2542267	\$217.50	2515993	112624	P	DUPONT MANUAL HIGH SCHOOL
46172	VONCHELL FISHER	2539775	\$120.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55373	VONNIE LAVERNE DAVIS	2540201	\$260.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45724	VTI ACQUISITION INC	2541391	\$3,839.85	2516079	111924	P	FINANCE SUPPORT CENTER
45724	VTI ACQUISITION INC	2541395	-\$191.99	2516079	111924	P	FINANCE SUPPORT CENTER
45724	VTI ACQUISITION INC	2542257	\$506.99	2512772	112624	P	CERTIFIED PERSONNEL
87939	VWR FUNDING INC	2539274	\$9.15	2502587	111924	P	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	2539275	\$70.29	2502587	111924	P	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	2539277	\$2,042.39	2502587	111924	P	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	2539279	-\$152.23	2502587	111924	P	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	2539281	\$601.31	2514632	111924	P	JEFFERSONTOWN HIGH SCHOOL
87939	VWR FUNDING INC	2539283	\$64.97	2514719	111924	P	KAMMERER EXPLORE
87939	VWR FUNDING INC	2539284	\$231.70	2502587	111924	P	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	2539286	\$65.14	2502587	111924	P	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	2539288	\$93.28	2514719	111924	P	KAMMERER EXPLORE
87939	VWR FUNDING INC	2539289	\$933.15	2514912	111924	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	2539290	\$178.10	2515326	111924	P	EASTERN HS
87939	VWR FUNDING INC	2539292	\$155.97	2513762	111924	P	DUBOIS
87939	VWR FUNDING INC	2539294	\$356.82	2514912	111924	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	2539296	\$65.52	2514912	111924	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	2539299	\$2,196.33	2514719	111924	P	KAMMERER EXPLORE
87939	VWR FUNDING INC	2542481	\$291.50	2515255	112624	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2542484	\$2,398.58	2515256	112624	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2542487	\$30.28	2515257	112624	P	SCIENCE WAREHOUSE
44477	VYOM DONUTS MGMT LLC	2542489	\$64.95	2516189	112624	P	DIVERSITY EQUITY & POVERTY
8897	WAGGONER KAREN L	2543333	\$131.36		112624	P	KY CONTINUOUS IMPROVEMENT SUMMIT
60097	WALKER MECHANICAL CONTRACTORS INC	2543033	\$5,670.00	2430638	112624	P	FACILITIES CAPITAL IMPROVEMENT
38886	WALSWORTH PUBLISHING CO INC	2540350	\$995.52	2513295	111924	P	JCTMS
148997	WASHINGTON MUSIC CENTER	2540351	\$2,585.20	2510421	111924	P	TITLE II/IV
47328	WAYNE CORPORATION	2542493	\$15,120.00	2502572	112624	P	BENEFITS



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47882	WAYNEISHA JAMES	2540068	\$190.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
47882	WAYNEISHA JAMES	2540134	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
96150	WELDERS SUPPLY CO	2540371	\$76.50	2406626	111924	P	CONSTRUCTION / MFG / WELDING
96150	WELDERS SUPPLY CO	2540373	\$79.05	2406626	111924	P	CONSTRUCTION / MFG / WELDING
96150	WELDERS SUPPLY CO	2540375	\$76.50	2406626	111924	P	CONSTRUCTION / MFG / WELDING
96150	WELDERS SUPPLY CO	2540377	\$79.05	2406626	111924	P	CONSTRUCTION / MFG / WELDING
96150	WELDERS SUPPLY CO	2540379	\$12.09	2501470	111924	P	WHEELER ELEMENTARY SCHOOL
96150	WELDERS SUPPLY CO	2540380	\$41.85	2503195	111924	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2540382	\$154.05	2503195	111924	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2540383	\$2,570.00	2511726	111924	P	PRP HIGH SCHOOL
96150	WELDERS SUPPLY CO	2540384	\$10.97	2508630	111924	P	FERN CREEK HIGH SCHOOL
96150	WELDERS SUPPLY CO	2540385	\$68.40	2508592	111924	P	SOUTHERN HIGH SCHOOL
96150	WELDERS SUPPLY CO	2540386	\$59.00	2504654	111924	P	GENERAL MAINTENANCE/GROUNDS
96150	WELDERS SUPPLY CO	2540387	\$600.99	2511301	111924	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2540388	\$38.17	2515842	111924	P	MECH MAINT - REFRIGERATION
96150	WELDERS SUPPLY CO	2541398	\$40.03	2503195	111924	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2541400	\$27.00	2503195	111924	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2541405	\$41.85	2503195	111924	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2542502	\$59.00	2513508	112624	P	NUTRITION CENTER
96150	WELDERS SUPPLY CO	2542503	\$6.60	2516088	112624	P	MECH MAINT - REFRIGERATION
500225	WELTMAN WEINBERG & REIS CO LPA	2544042	\$532.42		112224P	P	Payroll Run X - Warrant R1122
55770	WENDY BROY	2540172	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
96220	WENGER CORPORATION	2540358	\$2,724.27	2514643	111924	P	MARION C MOORE
96220	WENGER CORPORATION	2540359	\$1,204.54	2513532	111924	P	GRACE GAMES ACADEMY
125127	WEST PUBLISHING CORPORATION	2540360	\$272.16	2402943	111924	P	PUPIL PERSONNEL
96320	WESTERN HIGH SCHOOL	2541290	\$186.30		111524PP	P	PEPSI PROCEEDS Sep2024
3347	WESTERN KENTUCKY UNIVERSITY	2540361	\$23,100.00	2507229	111924	P	GIFTED DEPARTMENT
3347	WESTERN KENTUCKY UNIVERSITY	2540389	\$1,259.78	2507229	111924	P	GIFTED DEPARTMENT
3347	WESTERN KENTUCKY UNIVERSITY	2542506	\$650.00	2503310	112624	P	SENECA HS
37015	WESTROCK RKT COMPANY	2542509	\$10,480.94	2502693	112624	P	SAFETY & ENVIRONMENTAL SRVCS
37015	WESTROCK RKT COMPANY	2542512	\$572.70	2504626	112624	P	NUTRITION CENTER



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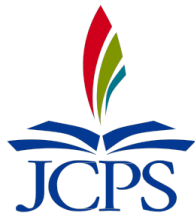
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41084	WHC KY LLC	2540362	\$13,033.44	2504246	111924	P	SCHOOLS DIVISION -COS OFFICE
3578	WHITE CAP LP	2542514	\$267.96	2516949	112624	P	GROUNDS DEPT
13451	WHITEHEAD AMY R	2540971	\$35.56		111924	P	SEPTEMBER TRAVEL
53617	WHITLEY MILLER	2539716	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49274	WHITNEY HUNTER	2539691	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
96850	WILKERSON ELEM SCHOOL	2541291	\$75.20		111524PP	P	PEPSI PROCEEDS Sep2024
17182	WILLARD BENJAMIN TAYLOR	2542419	\$34.69		112624	P	SEPTEMBER TRAVEL
49275	WILLIAM ANTHONY SHECKLES III	2539764	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49275	WILLIAM ANTHONY SHECKLES III	2539999	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
500166	WILLIAM J CLARKE ATTY AT LAW	2544038	\$162.43		112224P	P	Payroll Run X - Warrant R1122
56038	WILLIAM J HATFIELD	2540271	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55889	WILLIAM MCBROOM	2539506	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49022	WILLIAM OCONNOR	2540061	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55573	WILLIAM SHULTZ	2540135	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55723	WILLIAM THOMAS	2539692	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
150133	WILLIAMS SCOTSMAN INC	2539192	\$166.71	2502279	111924	P	AUDUBON TRADITIONAL ELEMENTARY
150133	WILLIAMS SCOTSMAN INC	2539193	\$104.19	2506845	111924	P	MALE TRADITIONAL HS
150133	WILLIAMS SCOTSMAN INC	2539196	\$104.19	2506845	111924	P	MALE TRADITIONAL HS
150133	WILLIAMS SCOTSMAN INC	2540390	\$136.00	2441110	111924	P	AUBURNDALE ELEMENTARY
150133	WILLIAMS SCOTSMAN INC	2540391	\$136.00	2441110	111924	P	AUBURNDALE ELEMENTARY
150133	WILLIAMS SCOTSMAN INC	2540392	\$132.32	2512184	111924	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2540393	\$132.32	2512184	111924	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2540394	\$132.32	2512184	111924	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2540395	\$132.32	2512184	111924	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2540396	\$132.32	2512184	111924	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2540397	\$132.32	2512184	111924	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2540398	\$132.32	2506750	111924	P	BUTLER TRADITIONAL HIGH SCHOOL
32427	WILSON EQUIPMENT COMPANY LLC	2540741	\$142.13	2516002	111924	P	GROUNDS DEPARTMENT
32427	WILSON EQUIPMENT COMPANY LLC	2540746	\$203.06	2514826	111924	P	GROUNDS DEPARTMENT
1192	WILSON JAMES ED JR	2543373	\$34.20		112624	P	KDPP CONFERENCE
125452	WILSON LANGUAGE TRAINING CORPORATION	2542515	\$1,749.60	2502322	112624	P	PHOENIX



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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>
47784	WOOLPERT INC	2543954	\$4,725.00	2515454	112624	P	SCHOOL CHOICE
47784	WOOLPERT INC	2543955	\$1,631.25	2515454	112624	P	SCHOOL CHOICE
47784	WOOLPERT INC	2543956	\$905.00	2515454	112624	P	SCHOOL CHOICE
47784	WOOLPERT INC	2543957	\$7,593.75	2515454	112624	P	SCHOOL CHOICE
47784	WOOLPERT INC	2543958	\$187.50	2515454	112624	P	SCHOOL CHOICE
47784	WOOLPERT INC	2543959	\$3,727.50	2515454	112624	P	SCHOOL CHOICE
25055	WRIGHT KRISTEN SHAW	2541145	\$202.56		111924	P	JR MANRRS CONFERENCE
49265	YAIMET CARCACIA	2539693	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
50072	YANEISHA EDWARDS	2539482	\$300.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49319	YANEYA MARIN NAPOLES	2540062	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48031	YASMIN CORKER	2539694	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
48031	YASMIN CORKER	2540136	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
45755	YASMINE L CROOM	2539765	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
29850	YATES ERIN	2543379	\$165.14		112624	P	COGNIA SUMMIT
24559	YOUNG ALAN W	2542867	\$7.43		112624	P	JULY TRAVEL
136147	YOUNG MENS CHRISTIAN ASSOC OF GREATER I	2539198	\$7,550.00	2501781	111924	P	ACCOUNTING SERVICES- VH 4TH FLOOR
14465	YOUTH PERFORMING ARTS SCHOOL	2541292	\$51.90		111524PP	P	PEPSI PROCEEDS Sep2024
47995	YOVONNE KOITA	2540137	\$300.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
49410	YUSNELDI RAMIREZ	2540063	\$340.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
55877	ZACHARY D JENKINS	2541109	\$77.85		111924	P	KYSTE 2025 FALL WORKSHOP
56131	ZACHARY L STOBER	2544084	\$24.66		112624	P	CDL REIMBURSEMENT
3368	ZAMI KARIM	2539882	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
3368	ZAMI KARIM	2540035	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
97750	ZANER BLOSER INC	2542516	\$992.20	2505146	112624	P	TITLE I FEDERAL & STATE PROGRAMS
53631	ZAW WIN	2539741	\$175.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54226	ZEINAB ABDI	2539925	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54226	ZEINAB ABDI	2540138	\$320.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
54226	ZEINAB ABDI	2540157	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53745	ZEYDA MOLINA	2539695	\$330.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53745	ZEYDA MOLINA	2540000	\$350.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
53609	ZIA ULHAQ MULLA	2539926	\$170.00		111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24



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56020	ZIPPORAH SUTHERLAND	2540321	\$150.00	111324TS	P	TRANSPORT STIP CORR FOR AUGSEPT24
Grand Total of all Invoices for this period		5,105	22,881,176.46			



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TOP 40 VENDORS EXPENSE RECAP

<u>Vendor Name</u>	<u># of Invoices</u>	<u>Invoice Total</u>
E H CONSTRUCTION LLC	3	3,281,289.97
MOREL CONSTRUCTION CO INC	2	3,250,364.40
IMAGINE LEARNING LLC	1	1,676,948.00
SYSCO LOUISVILLE FOOD SERVICES CO	20	1,379,592.96
LOUISVILLE GAS AND ELECTRIC	27	1,151,236.16
MARRILLIA DESIGN AND CONSTRUCTION	1	955,611.87
CREATIVE IMAGE TECHNOLOGIES	20	868,138.89
TOM SEXTON AND ASSOCIATES	86	752,887.48
UNIVERSITY INSTRUCTORS LLC	2	610,587.33
LOUISVILLE WATER COMPANY	115	470,965.29
TOADVINE ENTERPRISES INC	6	425,971.33
MAXIM HEALTHCARE SERVICES HOLDINGS INC	5	351,825.15
HILLYARD KENTUCKY	347	318,332.01
DFA DAIRY BRANDS FLUIDS LLC	6	250,153.56
EL EDUCATION INC	1	204,000.00
TEACH UPBEAT INC	1	171,000.00
EVOLVE502 INC	1	164,219.38
TASTY BRANDS LLC	3	150,800.80
ARROW ELECTRIC CO INC	18	145,985.80
REDLEE CONSTRUCTION CO INC	1	141,858.17
TEQUIPMENT INC	3	138,838.56
VINE AND BRANCH LLC	4	137,129.50
GREGORY PACKAGING INC	6	135,676.80
CAREERSTAFF UNLIMITED INC	1	118,735.27
CDW LLC	53	105,487.11
TAYLOR MUSIC INC	30	100,794.34
SCHOOL SPECIALTY LLC	121	100,652.72
LEXIA LEARNING SYSTEMS LLC	4	98,465.84
PETROLEUM TRADERS CORPORATION	5	98,300.02
AHEAD INC	8	98,292.71
REPUBLIC SERVICES	4	92,491.90
RICH PRODUCTS INC	1	92,432.00
K NORMAN BERRY ASSOC ARCHITECTS PLLC	2	91,284.17
DUPLICATOR SALES AND SERVICE INC	9	91,043.93
GOLD CREEK FOODS LLC	3	83,547.20
EDMENTUM INC	10	82,072.15
PILGRIMS PRIDE CORPORATION	2	80,990.40
LANGUAGE LINE SERVICES INC	2	76,278.45
B&H FOTO & ELECTRONICS CORP	36	73,855.47
SCHARDEIN MECHANICAL CONTRACTORS	7	73,050.70