

Orders of the Treasurer - Invoice Report

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18349	BRITTANY BINFORD	2580618	\$65.00		022525	P	TRANSPORTATION STIPEND JANUARY 2024
41561	1027 MANAGEMENT LLC	2574002	\$1,220.00	2522488	021125	P	470 EXPLORE JOHNSON
41561	1027 MANAGEMENT LLC	2574004	\$5,050.00	2525015	021125	P	THE ACADEMY @ SHAWNEE
41561	1027 MANAGEMENT LLC	2574007	\$2,220.00	2525014	021125	P	THE ACADEMY @ SHAWNEE
41561	1027 MANAGEMENT LLC	2574427	\$480.00	2517238	021125	P	OLMSTED ACADEMY NORTH
41561	1027 MANAGEMENT LLC	2574872	\$1,796.00	2519205	021125	P	FARNSLEY MIDDLE SCHOOL
56696	11486934 CANADA INC	2576146	\$976.82	2523497	021825	P	CAMP TAYLOR
115763	2 J SUPPLY COMPANY INC	2578044	\$9.34	2525462	021825	P	MECH MAINT - HVAC
115763	2 J SUPPLY COMPANY INC	2578045	\$126.94	2526278	021825	P	MECH MAINT - HVAC
32729	3PLEARNING INC	2579006	\$742.50	2526182	022525	P	NORTON COMMONS ELEM #371
21070	4ALLPROMOS	2576150	\$336.18	2440886	021825	P	IROQUOIS HIGH SCHOOL
42205	5149 INC	2578802	\$266.00	2502331	022525	P	SECURITY AND INVESTIGATIONS
40084	7PM GROUP LLC	2578953	\$4,500.00	2504470	022525	P	DIVERSITY EQUITY AND POVERTY
38476	A 1 PORTABLE BUILDINGS INC	2579145	\$115.00	2505102	022525	P	MINORS LANE ES
11250	A C I MACHINE TOOL SALES LLC	2577114	\$715.76	2504623	021825	P	TR / BLANKET FOR TOOL REPAIRS CTE PROGRAMS
39438	A D SUTTON AND SONS INC	2577108	\$960.00	2525840	021825	P	JOHNSONTOWN ROAD ELEMENTARY FRC
39438	A D SUTTON AND SONS INC	2577726	\$360.00	2522970	021825	P	JB ATKINSON FRC
50140	A M ELECTRIC CO INC	2574010	\$2,142.00	2524681	021125	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC
50140	A M ELECTRIC CO INC	2574013	\$79.00	2524096	021125	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2574015	\$77.70	2524098	021125	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2574017	\$49.99	2524566	021125	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2574022	-\$99.50	2524239	021125	P	GEN MAINT - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2578046	\$474.00	2524561	021825	P	GEN MAINT - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2578047	\$276.00	2525968	021825	P	GEN MAINT - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2578048	\$98.00	2526373	021825	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2578263	\$294.00	2526559	021825	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2579010	\$492.00	2524445	022525	P	FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2579147	\$52.50	2526677	022525	P	NICHOLS GARAGE
50140	A M ELECTRIC CO INC	2579148	\$438.40	2526361	022525	P	GEN MAINT - ELECTRIC
15479	A PLUS PAPER SHREDDING INC	2578049	\$49.38	2506849	021825	P	MEDORA ELEMENTARY
15479	A PLUS PAPER SHREDDING INC	2579149	\$49.38	2504707	022525	P	WELLINGTON ELEMENTARY SCHOOL

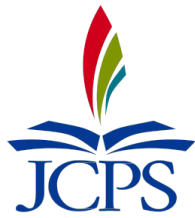


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15479	A PLUS PAPER SHREDDING INC	2579150	\$57.06	2502178	022525	P	BUTLER TRADITIONAL HIGH SCHOOL
15479	A PLUS PAPER SHREDDING INC	2579151	\$107.01	2504984	022525	P	WAGGENER HIGH SCHOOL
122054	A T AND T	2575114	\$3,020.30	2501778	021125	P	502 M48-5376 052
122054	A T AND T	2578050	\$1,721.15	2501778	021825	P	ACCOUNTING SERVICES- VH 4TH FLOOR
122054	A T AND T	2579716	\$1,569.16	2501778	022525	P	502 778-6790 222 0483
122054	A T AND T	2579910	\$113,808.72	2501778	022525	P	502 N10-0077 077
122054	A T AND T	2580556	\$74,189.88	2501778	022525	P	502 N10-0077 077
150124	A T AND T CORP	2576068	\$7,675.08	2516515	021125	P	287287738991
150124	A T AND T CORP	2577738	\$217.40	2504284	021825	P	287311236671
150124	A T AND T CORP	2577741	\$87.38	2503667	021825	P	287315782987
150124	A T AND T CORP	2577745	\$0.60	2502233	021825	P	287252601953
150124	A T AND T CORP	2577749	\$362.41	2502233	021825	P	287279376688
150124	A T AND T CORP	2577752	\$6,651.25	2500777	021825	P	SECURITY AND INVESTIGATIONS
150124	A T AND T CORP	2578803	\$3,839.83	2516515	021825	P	821542743
150124	A T AND T CORP	2580272	\$87.82	2507457	022525	P	287346709598
150124	A T AND T CORP	2580280	\$87.82	2507457	022525	P	287346709598
39024	A TO Z BOOKS LLC	2578807	\$176.58	2518058	022525	P	PRICE ELEMENTARY
500469	AARON KEMPER PLLC	2578658	\$516.55		021425P	P	Payroll Run X - Warrant R0214
55824	AARON T CAHILL	2577394	\$676.50		021825	P	INNOVATIVE SCHOOL SUMMIT
23087	AARRON V SPARROW	2575821	\$94.79		021125	P	NOVEMBER TRAVEL
23087	AARRON V SPARROW	2575824	\$75.48		021125	P	DECEMBER TRAVEL
46077	ABIGAIL M THOMAS	2575381	\$37.49		021125	P	AUGUST TRAVEL
46077	ABIGAIL M THOMAS	2575385	\$25.39		021125	P	NOVEMBER TRAVEL
46077	ABIGAIL M THOMAS	2579258	\$102.60		022525	P	KY CCBD
54303	ACCO BRANDS CORPORATION	2574025	\$360.00	2509530	021125	P	CENTRAL HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	2574029	\$1,537.50	2509530	021125	P	CENTRAL HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	2576251	\$169.60	2514563	021825	P	BLAINE HUDSON MS
54303	ACCO BRANDS CORPORATION	2576253	\$141.20	2515253	021825	P	MARION C MOORE
54303	ACCO BRANDS CORPORATION	2576254	\$720.00	2510184	021825	P	THOMAS JEFFERSON MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2576255	\$1,935.90	2519913	021825	P	HIGHLAND MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2578051	\$254.40	2522021	021825	P	PORTLAND ELEMENTARY SCHOOL

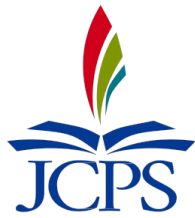


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54303	ACCO BRANDS CORPORATION	2578052	\$763.20	2524368	021825	P	WATTERSON
54303	ACCO BRANDS CORPORATION	2578053	\$212.00	2524138	021825	P	CROSBY MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2578054	\$706.00	2523184	021825	P	FILM, LAMINATING AND TRANSPARENCY
54303	ACCO BRANDS CORPORATION	2578055	\$307.44	2521305	021825	P	JACOB ELEMENTARY
54303	ACCO BRANDS CORPORATION	2578056	\$423.60	2523058	021825	P	FILM, LAMINATING AND TRANSPARENCY
54303	ACCO BRANDS CORPORATION	2578057	\$847.20	2523676	021825	P	BOWEN ELEMENTARY
54303	ACCO BRANDS CORPORATION	2578809	\$423.60	2522465	022525	P	COLERIDGE-TAYLOR MONTESSORI
54303	ACCO BRANDS CORPORATION	2578811	\$169.60	2522002	022525	P	KENWOOD ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2578813	\$84.80	2523981	022525	P	DIXIE ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2578814	\$141.20	2521728	022525	P	FRAYSER ELEMENTARY
54303	ACCO BRANDS CORPORATION	2578815	\$353.00	2525129	022525	P	ZACHARY TAYLOR ELEMENTARY
54303	ACCO BRANDS CORPORATION	2578817	\$282.40	2525055	022525	P	GEORGE UNSELD/LAURA SMITH
54303	ACCO BRANDS CORPORATION	2578819	\$282.40	2520557	022525	P	LIBRARY MEDIA SERVICES
54303	ACCO BRANDS CORPORATION	2579153	\$211.80	2525392	022525	P	SAC-MARYHURST
54303	ACCO BRANDS CORPORATION	2579155	\$564.80	2525917	022525	P	ECH / LORI FRENCH
130807	ACCUTRAIN CORPORATION	2578820	\$2,031.00	2525046	022525	P	PRICE ELEMENTARY
44292	ACTSOFT INC	2577116	\$605.00	2500714	021825	P	WORKFORCE MANAGEMENT
43028	ADAM WILKINSON	2579263	\$740.66		022525	P	ISACS CONFERENCE
36883	ADCOLOR INC	2574039	\$15,010.01	2524798	021125	P	COMMUNICATIONS
36883	ADCOLOR INC	2579158	\$4,424.18	2513533	022525	P	AUBURNDALE ELEMENTARY
142008	ADRIAN A OLDHAM FORD	2574713	\$66.80		021125	P	DECEMBER TRAVEL
142008	ADRIAN A OLDHAM FORD	2580498	\$39.80		022525	P	JANUARY TRAVEL
45032	ADVANCE AUTO PARTS	2574042	\$47.69	2505360	021125	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2576256	\$38.27	2505360	021825	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2576258	\$24.56	2505360	021825	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2576259	\$25.99	2505360	021825	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2576402	\$35.10	2505360	021825	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2578070	\$101.55	2505360	021825	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2578071	-\$2.76	2505360	021825	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2578074	\$24.56	2505360	021825	P	SOUTHREN HIGH SCHOOL
44862	ADVANCED ENVIRONMENTAL SERVICES LLC	2576260	\$6,600.00	2512614	021825	P	ECE - ADMIN - COLEMAN



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44862	ADVANCED ENVIRONMENTAL SERVICES LLC	2576261	\$8,000.00	2512613	021825	P	ECE - ADMIN - TRUAX
25523	ADVENTURE PROMOTIONS LLC	2574074	\$1,163.50	2522966	021125	P	CONWAY
25523	ADVENTURE PROMOTIONS LLC	2574076	\$1,156.00	2523391	021125	P	CARRITHERS MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2574081	\$913.75	2516212	021125	P	CONWAY
25523	ADVENTURE PROMOTIONS LLC	2574085	\$187.50	2523187	021125	P	ACADEMIC ACHIEVEMENT
25523	ADVENTURE PROMOTIONS LLC	2574088	\$890.00	2522567	021125	P	SCHOOL TO CAREER
25523	ADVENTURE PROMOTIONS LLC	2574090	\$490.00	2523389	021125	P	GOLDSMITH
25523	ADVENTURE PROMOTIONS LLC	2576264	\$1,465.00	2523125	021825	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2576265	\$464.85	2518986	021825	P	TR / SHAWNEE
25523	ADVENTURE PROMOTIONS LLC	2576266	\$498.96	2524236	021825	P	MARION C. MOORE FRC
25523	ADVENTURE PROMOTIONS LLC	2576267	\$947.88	2523390	021825	P	CROSBY MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2576269	\$497.28	2523913	021825	P	MARION C. MOORE FRC
25523	ADVENTURE PROMOTIONS LLC	2576271	\$351.86	2520768	021825	P	STUDENT SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	2576274	\$451.00	2523124	021825	P	KNIGHT MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2576276	\$660.00	2519752	021825	P	JOHNSONTOWN ROAD ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2578092	\$592.00	2525271	021825	P	IMPRINTED ITEMS
25523	ADVENTURE PROMOTIONS LLC	2578094	\$351.00	2523125	021825	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2578097	\$3,791.34	2520566	021825	P	RUTHERFORD ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2578099	\$465.00	2523554	021825	P	GOLDSMITH
25523	ADVENTURE PROMOTIONS LLC	2578106	\$583.20	2523125	021825	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2578115	\$4,437.00	2525485	021825	P	CULTURE & CLIMATE
25523	ADVENTURE PROMOTIONS LLC	2579159	\$10,827.00	2524237	022525	P	CARRITHERS MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2579160	\$520.00	2525403	022525	P	GEORGE UNSELD/LAURA SMITH
25523	ADVENTURE PROMOTIONS LLC	2579163	\$2,870.00	2523554	022525	P	GOLDSMITH
25523	ADVENTURE PROMOTIONS LLC	2579164	\$1,446.00	2525404	022525	P	TR/HIGH SCHOOL OFFICE/CALLOWAY/HARRIGAN
43102	AGIREPAIR INC	2574044	\$1,246.00	2522360	021125	P	JOHNSONTOWN ROAD ELEMENTARY
43102	AGIREPAIR INC	2579739	\$890.00	2525319	022525	P	SLAUGHTER ELEMENTARY
43102	AGIREPAIR INC	2579749	\$2,380.00	2522658	022525	P	OFFICE OF MULTILINGUAL LEARNERS
43102	AGIREPAIR INC	2579752	\$89.00	2525317	022525	P	WATTS FRC
43102	AGIREPAIR INC	2579758	\$178.00	2523836	022525	P	CENTRAL HIGH SCHOOL
43102	AGIREPAIR INC	2579761	\$89.00	2525318	022525	P	DIXIE ELEMENTARY

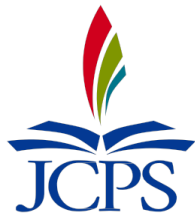


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43102	AGIREPAIR INC	2579766	\$267.00	2525321	022525	P	BYCK
43102	AGIREPAIR INC	2579771	\$267.00	2524491	022525	P	SCHAFFNER TRADITIONAL
43102	AGIREPAIR INC	2579773	\$890.00	2523837	022525	P	TRANSITION READINESS
43102	AGIREPAIR INC	2579776	\$1,780.00	2525322	022525	P	BROWN SCHOOLS (RITA)
43102	AGIREPAIR INC	2579780	\$623.00	2525316	022525	P	FIELD ELEMENTARY SCHOOL
43102	AGIREPAIR INC	2579783	\$1,780.00	2523419	022525	P	BALLARD HS
46910	AJ ELITE BRANDING LLC	2574047	\$600.00	2524713	021125	P	ECHO TRAIL MIDDLE SCHOOL
46910	AJ ELITE BRANDING LLC	2577120	\$1,564.75	2518787	021825	P	TR / JEFFERSONTOWN
55958	AKIESTA M COX	2580256	\$296.96		022525	P	KAGAN SUMMER ACADEMIES
58822	ALAN HYMAN ENTERPRISES INC	2574049	\$87.60	2524712	021125	P	WILDER ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2576158	\$1,600.00	2525224	021825	P	MINOR DANIELS ACADEMY
58822	ALAN HYMAN ENTERPRISES INC	2578827	\$193.40	2520738	022525	P	ROBERTA TULLY ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2578831	\$304.55	2522082	022525	P	WILT
58822	ALAN HYMAN ENTERPRISES INC	2579303	\$68.45	2519207	022525	P	BATES ELEMENTARY
43805	ALETHA D ABELL	2580440	\$59.77		022525	P	JANUARY TRAVEL
47150	ALEXANDRA L MCPHERSON	2580292	\$242.00		022525	P	HIVE CONFERENCE
46206	ALEXIS CROSS	2578561	\$80.00		021825	P	TRANSPORTATION STIPEND NOVEMBER 2023
46228	ALIAINET VIVAR BERNARDO	2578564	\$60.00		021825	P	TRANSPORTATION STIPEND DECEMBER2023
39715	ALICIA A BOWENS	2577047	\$101.09		021825	P	JANUARY TRAVEL
47649	ALKAR HOLDINGS INC	2578836	\$285.98	2507716	022525	P	NUTRITION CENTER
12330	ALL ABOUT TRAVEL LLC	2574056	\$10,356.65	2515967	021125	P	JEFFERSONTOWN ELEMENTARY SCHOOL
12330	ALL ABOUT TRAVEL LLC	2574057	\$921.92	2519618	021125	P	MARION C. MOORE
12330	ALL ABOUT TRAVEL LLC	2576279	\$1,928.42	2525781	021825	P	PRP
12330	ALL ABOUT TRAVEL LLC	2576281	\$907.94	2515926	021825	P	CHIEF OF STAFF
12330	ALL ABOUT TRAVEL LLC	2576503	\$1,737.80	2525639	021825	P	FAIRDALE ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	2577123	\$1,713.58	2509769	021825	P	MARION C. MOORE
12330	ALL ABOUT TRAVEL LLC	2578839	\$220.00	2526773	022525	P	IROQUOIS HIGH SCHOOL
12330	ALL ABOUT TRAVEL LLC	2579098	\$699.00	2509483	022525	P	STUART ACADEMY
12330	ALL ABOUT TRAVEL LLC	2579165	\$595.90	2522153	022525	P	SERVICE, (NON-BID)
12330	ALL ABOUT TRAVEL LLC	2579166	\$449.98	2519617	022525	P	CRUMS LANE
12330	ALL ABOUT TRAVEL LLC	2579167	\$1,145.87	2509716	022525	P	STUART ACADEMY

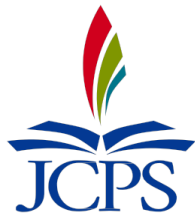


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12330	ALL ABOUT TRAVEL LLC	2579169	\$7,071.40	2527357	022525	P	EXCEPTIONAL CHILD EDUCATION
53146	ALL AMERICAN SPORTS CORP	2576162	\$2,031.25	2508032	021825	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S
26113	ALL BATTERY CTR OF CENTRAL KY INC	2579170	\$1,041.00	2526298	022525	P	MAINTENANCE WAREHOUSE
91610	ALL STATE FORD TRUCK SALES	2574117	\$84.13	2506857	021125	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2574119	\$147.50	2506857	021125	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2574121	\$81.50	2506857	021125	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2574123	\$250.88	2506857	021125	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2574124	\$92.10	2506857	021125	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2574126	\$982.77	2506857	021125	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2574129	\$62.18	2524059	021125	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2574131	\$188.40	2506837	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2574133	\$188.19	2506857	021125	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2574135	\$147.50	2506857	021125	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2574136	\$60.38	2506857	021125	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2574137	\$1,572.84	2506857	021125	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2574138	\$309.60	2506837	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2574139	\$313.60	2506837	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2574140	\$490.90	2506837	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2574143	\$358.75	2506857	021125	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2574144	\$216.20	2506837	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2574146	\$152.76	2506837	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2574147	-\$400.00	2506857	021125	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2574148	-\$30.00	2506837	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2574150	-\$60.00	2506837	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2576598	\$87.09	2506857	021825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2576600	\$6.38	2506857	021825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2576602	\$117.13	2506857	021825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2576603	\$1,656.48	2506857	021825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2576604	\$6.38	2506857	021825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2576605	\$700.74	2506857	021825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2576608	\$533.75	2506857	021825	P	VEHICLE MAINTENANCE

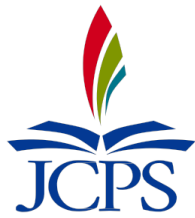


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91610	ALL STATE FORD TRUCK SALES	2576609	\$38.36	2506857	021825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2576611	\$25.46	2506837	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2576615	\$216.42	2506857	021825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2576618	\$43.63	2506857	021825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2576622	-\$15.00	2506857	021825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2576625	-\$206.19	2506857	021825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2576627	-\$25.46	2506837	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2576631	-\$970.00	2506857	021825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2578117	\$544.71	2506857	021825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2578120	\$241.37	2506857	021825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2578121	-\$226.37	2506857	021825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2578126	-\$15.00	2506857	021825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2578127	\$140.95	2506857	021825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2578129	\$26.69	2506857	021825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2578133	\$14.12	2506857	021825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2578135	\$615.88	2506857	021825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2578137	\$83.05	2506857	021825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2578900	\$23.08	2506857	022525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2578903	\$495.97	2506857	022525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2578906	\$62.23	2506857	022525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2578909	\$1,123.44	2506857	022525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2578911	\$2,045.40	2506857	022525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2578914	\$38.50	2506837	022525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2578915	\$30.50	2506857	022525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2578919	\$495.99	2506857	022525	P	VEHICLE MAINTENANCE
43671	ALLEGIS GROUP HOLDINGS INC	2577159	\$9,880.00	2512921	021825	P	TECHNOLOGY DIVISION
43671	ALLEGIS GROUP HOLDINGS INC	2577169	\$17,600.00	2512921	021825	P	TECHNOLOGY DIVISION
13042	ALLGOOD CHARLENE	2575806	\$80.23		021125	P	ZONE 1 PRINCIPALS/ ASSISTANTS LUNCH
101846	ALLIED TECHNOLOGIES OF KENTUCKY INC	2579172	\$1,300.00	2522074	022525	P	MECH MAINT - HVAC
45614	ALLISON NAPPER	2580615	\$75.00		022525	P	TRANSPORTATION STIPEND JANUARY 2024
54113	ALPHA LAMBDA CTR FOR EXCELLENCE	2579305	\$25,000.00	2519503	022525	P	DIVERSITY EQUITY AND POVERTY

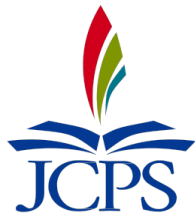


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5516	ALPHA MEDIA LLC LOUISVILLE	2576408	\$900.00	2519566	021825	P	COMMUNICATIONS & COMMUNITY RELATIONS
5516	ALPHA MEDIA LLC LOUISVILLE	2576409	\$420.00	2519566	021825	P	COMMUNICATIONS & COMMUNITY RELATIONS
5516	ALPHA MEDIA LLC LOUISVILLE	2576410	\$900.00	2519566	021825	P	COMMUNICATIONS & COMMUNITY RELATIONS
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2576133	\$10,837.50	2501914	021125	P	TRANSPORTATION SERVICES EVERDRIVEN FY25
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2576134	\$17,395.00	2501914	021125	P	TRANSPORTATION SERVICES EVERDRIVEN FY25
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2578236	\$13,990.00	2501914	021825	P	TRANSPORTATION SERVICES EVERDRIVEN FY25
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2580360	\$11,052.50	2501914	022525	P	TRANSPORTATION SERVICES EVERDRIVEN FY25
22651	AMANDA G SATTERLY	2577516	\$20.64		021825	P	C&C CELEBRATIONS
47658	AMANDA H ALEXANDER	2574563	\$90.71		021125	P	DECEMBER TRAVEL
47658	AMANDA H ALEXANDER	2580441	\$68.29		022525	P	JANUARY TRAVEL
10324	AMANDA R KESSLER	2580285	\$194.00		022525	P	NAEHCY CONFERENCE
41753	AMBER D BOWMAN	2580456	\$32.20		022525	P	JANUARY TRAVEL
56257	AMBER DIETZ	2575299	\$1,316.28		021125	P	SOLUTION TREE
46133	AMBERLY N RAIDER	2577258	\$59.94		021825	P	DECEMBER TRAVEL
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2577727	\$2,700.00	2507224	021825	P	TRANSITION READINESS/CONTRACT - AOL TEACHEF
15200	AMERICAN ASSOCIATION OF FAMILY AND CONS	2574429	\$500.00	2519080	021125	P	FAIRDALE HIGH
15200	AMERICAN ASSOCIATION OF FAMILY AND CONS	2576165	\$1,160.00	2522574	021825	P	DUPONT MANUAL HIGH SCHOOL
53650	AMERICAN BUS & ACCESSORIES INC	2574093	\$235.15	2523781	021125	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2574098	\$214.68	2521872	021125	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2574102	\$1,325.00	2521873	021125	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2574105	\$2,344.25	2521873	021125	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2574109	-\$148.50	2522612	021125	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2578265	\$416.00	2521872	021825	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2578267	\$2,946.68	2420693	021825	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2579306	\$722.01	2526485	022525	P	BLANKENBAKER GARAGE
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	2576405	\$8,961.40	2520279	021825	P	JEFFERSONTOWN HIGH SCHOOL
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	2576407	\$549.47	2524717	021825	P	MAINT WHSE
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	2578268	\$603.47	2525686	021825	P	MAINT WHSE
44815	AMERICAN SOUND AND ELECTRONICS INC	2578841	\$625.00	2345203	022525	P	EASTERN HS
27495	AMERICAN STRING TEACHERS ASSOCIATION	2576167	\$545.00	2430418	021825	P	STUART ACA
35843	AMG LLC	2574500	\$297.52	2501846	021125	P	VEHICLE MAINTANCE

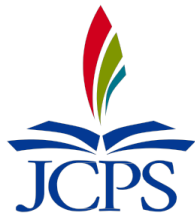


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35843	AMG LLC	2574503	\$448.44	2501846	021125	P	VEHICLE MAINTANCE
35843	AMG LLC	2574504	\$369.70	2501846	021125	P	VEHICLE MAINTANCE
35843	AMG LLC	2574506	\$1,042.67	2406742	021125	P	VEHICLE MAINTENANCE
35843	AMG LLC	2574509	\$383.00	2406742	021125	P	VEHICLE MAINTENANCE
35843	AMG LLC	2574511	\$575.03	2406742	021125	P	VEHICLE MAINTENANCE
35843	AMG LLC	2574514	\$496.36	2501846	021125	P	VEHICLE MAINTANCE
35843	AMG LLC	2574515	\$1,740.00	2501846	021125	P	VEHICLE MAINTANCE
35843	AMG LLC	2574516	\$543.48	2501846	021125	P	VEHICLE MAINTANCE
35843	AMG LLC	2576175	\$258.00	2520740	021825	P	NICHOLS GARAGE
35843	AMG LLC	2579178	\$212.00	2501846	022525	P	VEHICLE MAINTANCE
35843	AMG LLC	2579180	\$684.61	2501846	022525	P	VEHICLE MAINTANCE
56960	AMPLIFY LOUISVILLE INC	2576177	\$1,200.00	2525411	021825	P	TRANSITION READINESS
46950	AMY BERGERON LLC	2579183	\$17,202.00	2522213	022525	P	CANE RUN NEIGHBORHOOD PLACE
33050	AMY FEARS	2579089	\$3,587.85		022525	P	RTI AT WORK
35926	AMY M CALISTI	2574584	\$27.37		021125	P	DECEMBER TRAVEL
43963	AMY TOROK MENDEL	2578536	\$1,500.00		022525	P	IMSE REGISTRATION- TRACY GRITTON
43963	AMY TOROK MENDEL	2579162	\$1,840.97		022525	P	MATHODOLOGY HOTEL
43963	AMY TOROK MENDEL	2579168	\$2,474.07		022525	P	UDL CON- STEVENS, BAILEY,AND WHITEHOUSE
34898	ANASTASI A FAFALIOS	2578182	\$200.00	2510096	021825	P	YPAS
34898	ANASTASI A FAFALIOS	2578185	\$200.00	2510096	021825	P	YPAS
34898	ANASTASI A FAFALIOS	2578187	\$200.00	2510096	021825	P	YPAS
34898	ANASTASI A FAFALIOS	2578394	\$200.00	2510096	021825	P	YPAS
34307	ANDERSONS SALES AND SERVICE INC	2579185	\$1,488.09	2517311	022525	P	BALLARD HIGH SCHOO
34307	ANDERSONS SALES AND SERVICE INC	2579188	\$650.26	2517311	022525	P	BALLARD HIGH SCHOO
42169	ANDREW T COURTNEY	2574670	\$17.48		021125	P	DECEMBER TRAVEL
500312	ANDREWS AND COX PC	2578647	\$171.89		021425P	P	Payroll Run X - Warrant R0214
46492	ANGELA E HILAND	2578525	\$250.00		022525	P	REGISTRATION FOR THE EARLY CHILDHOOD INSTITI
19965	ANGELA M WILLIAMS	2577627	\$1,140.00		021825	P	NBCT COMPONENT REIMBURSEMENT
43764	ANGIE M CRAWFORD	2580468	\$8.97		022525	P	JANUARY TRAVEL
4006	ANISSA E LANIER	2579154	\$594.75		022525	P	STARTING RIGHT NOW SEMINAR
38877	ANNE KELLY	2580821	\$139.45		030425	A	JANUARY TRAVEL

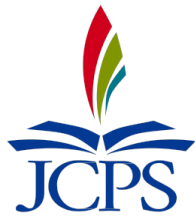


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32287	ANNETTE M SCOTT	2577517	\$41.93		021825	P	CBI REIMBURSEMENT
5148	ANYTIME PORTABLES INC	2579196	\$708.50	2515966	022525	P	DUPONT MANUAL HIGH SCHOOL
56748	APC STORES LLC	2576412	\$361.44	2523298	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56748	APC STORES LLC	2576413	\$212.72	2523298	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56748	APC STORES LLC	2576414	\$37.18	2523298	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56748	APC STORES LLC	2576415	\$106.92	2521251	021825	P	MAINT. WAREHOUSE
56748	APC STORES LLC	2576417	\$831.48	2523299	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56748	APC STORES LLC	2576418	\$299.52	2523299	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56748	APC STORES LLC	2576420	\$23.40	2524742	021825	P	MAINTENANCE WAREHOUSE
56748	APC STORES LLC	2576504	\$449.55	2523299	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56748	APC STORES LLC	2577172	\$14.88	2523296	021825	P	BLANKENBAKER GARAGE
56184	APPLE COMPUTER INC	2574058	\$1,316.00	2522356	021125	P	JOHNSONTOWN ROAD ELEMENTARY
56184	APPLE COMPUTER INC	2574059	\$1,316.00	2521843	021125	P	MIDDLETOWN ES
56184	APPLE COMPUTER INC	2574061	\$3,240.00	2522356	021125	P	JOHNSONTOWN ROAD ELEMENTARY
56184	APPLE COMPUTER INC	2576505	\$99.00	2523874	021825	P	SERVICE (BID)
56184	APPLE COMPUTER INC	2576508	\$1,348.00	2523830	021825	P	CENTRAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2576510	\$989.55	2523575	021825	P	CULTURE AND CLIMATE SEL
56184	APPLE COMPUTER INC	2576511	\$19.00	2523753	021825	P	BOWEN ELEMENTARY
56184	APPLE COMPUTER INC	2576513	\$621.00	2523575	021825	P	CULTURE AND CLIMATE SEL
56184	APPLE COMPUTER INC	2576514	\$490.00	2523575	021825	P	CULTURE AND CLIMATE SEL
56184	APPLE COMPUTER INC	2576515	\$2,758.00	2523423	021825	P	MACBOOK PRO 14" M4 (TITUS)
56184	APPLE COMPUTER INC	2576519	\$2,380.00	2522704	021825	P	OFFICE OF MULTILINGUAL LEARNERS
56184	APPLE COMPUTER INC	2576521	\$228.00	2522703	021825	P	ECE MS. A
56184	APPLE COMPUTER INC	2576523	\$3,084.00	2525286	021825	P	J.B. ATKINSON ACADEMY
56184	APPLE COMPUTER INC	2578270	\$1,028.00	2526043	021825	P	BLOOM ELEMENTARY
56184	APPLE COMPUTER INC	2578271	\$298.00	2526184	021825	P	ATHERTON HIGH
56184	APPLE COMPUTER INC	2579223	\$12,980.00	2522656	022525	P	OFFICE OF MULTILINGUAL LEARNERS
56184	APPLE COMPUTER INC	2579224	\$6,480.00	2523412	022525	P	BALLARD HIGH SCHOOL
56184	APPLE COMPUTER INC	2579227	\$2,303.00	2525284	022525	P	FIELD ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2579230	\$1,645.00	2525282	022525	P	WATTERSON
56184	APPLE COMPUTER INC	2579232	\$119.85	2526126	022525	P	DEP



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56184	APPLE COMPUTER INC	2579239	\$3,240.00	2523822	022525	P	TR/J. GRAHAM BROWN SCHOOL/SITHU
56184	APPLE COMPUTER INC	2579243	\$3,240.00	2525299	022525	P	SLAUGHTER ELEMENTARY
56184	APPLE COMPUTER INC	2579245	\$329.00	2525291	022525	P	WILKERSON FRC
56184	APPLE COMPUTER INC	2579248	\$987.00	2524490	022525	P	SCHAFFNER TRADITIONAL
56184	APPLE COMPUTER INC	2579252	\$987.00	2525301	022525	P	BYCK
56184	APPLE COMPUTER INC	2579253	\$658.00	2523828	022525	P	CENTRAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2579256	\$79.90	2526126	022525	P	DEP
56184	APPLE COMPUTER INC	2579265	\$138.00	2526138	022525	P	CULTURE AND CLIMATE SEL
56184	APPLE COMPUTER INC	2579266	\$399.00	2526290	022525	P	ECH / LORI FRENCH
45522	APPTEGY INC	2576179	\$45,500.00	2524703	021825	P	COMMUNICATIONS AND COMMUNITY SRVC
143975	APRIL E BROOKS	2577048	\$81.70		021825	P	JANUARY TRAVEL
12083	APRIL L MARTIN	2575265	\$490.44		021125	P	INNOVATIVE SUMMIT
28675	APRYL L CLARK	2577054	\$180.79		021825	P	DECEMBER TRAVEL
23909	ARC DOCUMENT SOLUTIONS LLC	2574432	\$6,239.00	2523749	021125	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2576529	\$1,071.75	2502325	021825	P	SCNS
45557	ARIANE T MONDELL	2576023	\$1,300.51		021125	P	NCAC CONFERENCE MEALS , HOTEL, AIRFARE
42455	ARMANINO ADVISORY LLC	2579198	\$1,025.00	2502491	022525	P	INTERNAL AUDIT
42455	ARMANINO ADVISORY LLC	2579309	\$8,633.00	2502491	022525	P	INTERNAL AUDIT
52970	ARROW ELECTRIC CO INC	2576422	\$2,248.00	2516946	021825	P	BROWN SCHOOL (RITA)
52970	ARROW ELECTRIC CO INC	2576423	\$2,852.00	2516452	021825	P	ECH GHEENS- NEW ELECTRICAL OUTLETS TO ADD- 1
500592	ARUN THOMAS	2578662	\$244.22		021425P	P	Payroll Run X - Warrant R0214
29870	ASCEND LEARNING HOLDINGS LLC	2579310	\$16,875.00	2519707	022525	P	CENTRAL HIGH SCHOOL
47070	ASCENDANCE TRUCKS LLC	2576759	\$985.08	2524950	021825	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2576769	\$12.46	2521852	021825	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2576770	\$37.74	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576773	\$41.90	2521853	021825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2576776	\$489.90	2521852	021825	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2576780	\$240.85	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576783	\$48.71	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576787	\$999.00	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576791	\$380.71	2504095	021825	P	VEHICLE MAINTENANCE



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47070	ASCENDANCE TRUCKS LLC	2576794	\$712.95	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576799	\$79.37	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576804	\$230.49	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576807	\$109.82	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576811	\$999.00	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576813	\$408.36	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576815	\$158.26	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576817	\$109.82	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576820	\$64.20	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576822	\$1,779.20	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576826	\$327.17	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576828	\$293.96	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576831	\$307.60	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576833	\$252.76	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576834	\$266.41	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576842	\$44.16	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576843	\$148.09	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576844	\$307.60	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576845	\$45.88	2503182	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576850	\$333.66	2503181	021825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2576852	\$560.36	2503181	021825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2576854	\$643.52	2503181	021825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2576855	\$283.15	2503181	021825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2576856	\$648.30	2503181	021825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2576857	\$313.46	2503181	021825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2576858	\$723.48	2503181	021825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2576859	\$816.96	2503180	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2576860	\$140.09	2503181	021825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2576861	\$366.38	2503180	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2576862	\$613.86	2503180	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2576863	\$561.77	2503180	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER

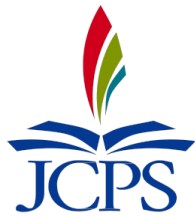


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47070	ASCENDANCE TRUCKS LLC	2576864	\$1,306.86	2503180	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2576865	\$180.38	2503180	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2576866	\$131.22	2503180	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2576867	\$1,644.78	2503180	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2576868	\$21.90	2501429	021825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2576869	\$110.70	2501428	021825	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2576870	\$215.05	2501429	021825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2576871	\$1,391.12	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576872	-\$113.75	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576873	-\$307.60	2504095	021825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2576874	-\$1,306.86	2503180	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2576875	-\$307.60	2504095	021825	P	VEHICLE MAINTENANCE
43784	ASHLEY B COLON	2575772	\$36.54		021125	P	DECEMBER TRAVEL
43406	ASHLEY BERGER	2575362	\$430.00		021125	P	AOTA CONFERENCE REGISTRATION
18668	ASHLEY CHRISTINA	2575759	\$5.85		021125	P	DECEMBER TRAVEL
500460	ASHLEY CRUTCHER MITCHELL	2578656	\$269.54		021425P	P	Payroll Run X - Warrant R0214
39323	ASHLEY J DABNEY	2575777	\$57.45		021125	P	NOVEMBER TRAVEL
39323	ASHLEY J DABNEY	2577057	\$53.38		021825	P	DECEMBER TRAVEL
39323	ASHLEY J DABNEY	2580470	\$41.81		022525	P	JANUARY TRAVEL
142995	ASHLEY LEE WILSON	2576249	\$620.00	2524551	021825	P	ACADEMICS
46790	ASHLEY N ENGLE	2580479	\$135.64		022525	P	JANUARY TRAVEL
46434	ASHLEY T LANT	2574799	\$40.50		021125	P	DECEMBER TRAVEL
32493	ASSOC OF TITLE IX ADMINISTRATORS	2576424	\$699.00	2525024	021825	P	COMPLIANCE AND INVESTIGATIONS
32493	ASSOC OF TITLE IX ADMINISTRATORS	2576425	\$699.00	2525023	021825	P	COMPLIANCE AND INVESTIGATIONS
42970	AT CHEM INC	2576185	\$1,678.75	2523219	021825	P	BUS SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2577729	\$74.00	2518626	021825	P	CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2578272	\$164.00	2524580	021825	P	RENOVATIONS
58697	ATHENS PAPER COMPANY	2574434	\$20,902.50	2520830	021125	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2576189	\$2,062.50	2525460	021825	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2580284	\$1,390.80	2525683	022525	P	MATERIALS PRODUCTION
45801	ATS INTEGRATED SOLUTIONS INC	2579206	\$671.20	2520816	022525	P	MECH MAINT - CONTROLS

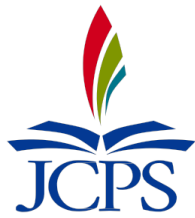


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45801	ATS INTEGRATED SOLUTIONS INC	2579208	\$955.05	2431490	022525	P	MECH MAINT - CONTROLS
60267	ATTAINMENT COMPANY INC	2577177	\$628.95	2519963	021825	P	COCHRANE
9004	AUSTIN H ECHOLS JR	2574183	\$190.00	2519616	021125	P	JCTMS
45269	AWARDS CENTER OF KENTUCKIANA INC	2578274	\$236.38	2524883	021825	P	DIVERSITY EQUITY & POVERTY
45269	AWARDS CENTER OF KENTUCKIANA INC	2578276	\$760.05	2526513	021825	P	ACADEMICS
20656	AWARDS UNLIMITED INC	2579211	\$866.89	2518351	022525	P	SENECA HIGH SCHOOL
56983	AZUCENA RIVAS	2575933	\$492.00		021125	P	PRAXIS REIMBURSEMENT
41760	B & J SUPPLY INC	2574520	\$5,923.00	2524113	021125	P	BUS SHOP
41760	B & J SUPPLY INC	2574522	\$880.00	2523726	021125	P	BUS SHOP
41760	B & J SUPPLY INC	2574524	\$57.36	2523727	021125	P	TRACTOR SHOP WAREHOUSE
41760	B & J SUPPLY INC	2579311	\$1,250.00	2524113	022525	P	BUS SHOP
134868	B&H FOTO & ELECTRONICS CORP	2576535	\$272.99	2522566	021825	P	CARRITHERS MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2576542	\$9.18	2501866	021825	P	KERRICK ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2576544	\$6.00	2522081	021825	P	WESTPORT MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2576555	\$681.81	2507605	021825	P	BLAINE HUDSON MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2576558	\$3,833.25	2517113	021825	P	INDIAN TRAIL ELEMENTARY SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2578278	\$74.12	2526370	021825	P	MONITOR - DOCKING STATION CABLES
134868	B&H FOTO & ELECTRONICS CORP	2579312	\$119.00	2525493	022525	P	NEWBURG MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2579313	\$265.93	2525908	022525	P	VALLEY HIGH SCHOOL
58997	BACHMAN AUTO GROUP INC	2578847	\$1,264.80	2525952	022525	P	TIRE ROOM
56681	BARCODES LLC	2580069	\$2,340.00	2522430	022525	P	SCNS/OPERATIONS
23022	BARNES AND NOBLE BOOKSELLERS	2576199	\$595.00	2523191	021825	P	CONWAY
23022	BARNES AND NOBLE BOOKSELLERS	2578296	\$172.77	2516958	021825	P	MCFERRAN PREP ACADEMY
23022	BARNES AND NOBLE BOOKSELLERS	2578298	\$1,034.00	2522713	021825	P	ECE MS. A
23022	BARNES AND NOBLE BOOKSELLERS	2578299	\$100.62	2524203	021825	P	SAC-MARYHURST
23022	BARNES AND NOBLE BOOKSELLERS	2578302	\$130.43	2525090	021825	P	CONWAY
23022	BARNES AND NOBLE BOOKSELLERS	2579314	\$489.30	2524311	022525	P	BRANDEIS ELEMENTARY
43840	BARNES AND NOBLE EDUCATION INC	2578284	\$1,028.43	2526027	021825	P	WAAGENER HIGH SCHOOL
26204	BARSAMIAN TANYA	2580451	\$172.69		022525	P	DECEMBER TRAVEL
43847	BAYA CORPORATION	2574876	\$75.00	2511649	021125	P	WESTERN HS YSC
43847	BAYA CORPORATION	2574879	\$75.00	2508161	021125	P	WELLINGTON FRC

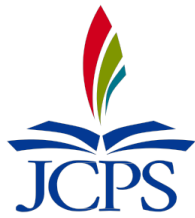


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43847	BAYA CORPORATION	2574881	\$150.00	2513344	021125	P	BLUE LICK/JOHNSON/FRC
43847	BAYA CORPORATION	2574883	\$150.00	2513344	021125	P	BLUE LICK/JOHNSON/FRC
43847	BAYA CORPORATION	2574885	\$75.00	2512705	021125	P	FARNSLEY - BJ ROBERTS
43847	BAYA CORPORATION	2574886	\$225.00	2512654	021125	P	KNIGHT MIDDLE YSC
43847	BAYA CORPORATION	2574887	\$75.00	2510906	021125	P	PERRY FRC
43847	BAYA CORPORATION	2574891	\$75.00	2511367	021125	P	SENECA HIGH SCHOOL
43847	BAYA CORPORATION	2574894	\$75.00	2510887	021125	P	CRUMS LANE FRC
43847	BAYA CORPORATION	2574897	\$75.00	2510887	021125	P	CRUMS LANE FRC
43847	BAYA CORPORATION	2574899	\$75.00	2510585	021125	P	RUTHERFORD FRC
43847	BAYA CORPORATION	2574904	\$75.00	2508160	021125	P	SLAUGHTER FRC GIRLS MENTORING GROUP
43847	BAYA CORPORATION	2574907	\$75.00	2506504	021125	P	NEWCOMER ACADEMY
43847	BAYA CORPORATION	2574910	\$75.00	2508469	021125	P	ST.MATTHEWS FRC
43847	BAYA CORPORATION	2574913	\$75.00	2508160	021125	P	SLAUGHTER FRC GIRLS MENTORING GROUP
43847	BAYA CORPORATION	2574917	\$75.00	2510021	021125	P	GREATHOUSE/ALEX R KENNEDY FRC
43847	BAYA CORPORATION	2574922	\$75.00	2510262	021125	P	WESTERN MIDDLE YSC
43847	BAYA CORPORATION	2575091	\$75.00	2510282	021125	P	BYCK ELEMENTARY SCHOOL
43847	BAYA CORPORATION	2575121	\$150.00	2511333	021125	P	AUBURNDALE FRC
43847	BAYA CORPORATION	2575125	\$150.00	2511333	021125	P	AUBURNDALE FRC
43847	BAYA CORPORATION	2575127	\$150.00	2511333	021125	P	AUBURNDALE FRC
43847	BAYA CORPORATION	2576204	\$150.00	2510585	021825	P	RUTHERFORD FRC
43847	BAYA CORPORATION	2578342	\$75.00	2510636	021825	P	JEFFERSONTOWN HIGH SCHOOL
43847	BAYA CORPORATION	2578344	\$75.00	2508469	021825	P	ST.MATTHEWS FRC
43847	BAYA CORPORATION	2578346	\$75.00	2512705	021825	P	FARNSLEY - BJ ROBERTS
43847	BAYA CORPORATION	2578349	\$75.00	2509170	021825	P	WAGGENER YSC-STEPHANIE GIBSON
43847	BAYA CORPORATION	2578351	\$75.00	2508551	021825	P	ATHERTON YSC
43847	BAYA CORPORATION	2578853	\$75.00	2523251	022525	P	CHANCEY FRC
43847	BAYA CORPORATION	2579315	\$75.00	2509967	022525	P	CANE RUN ELEMENTARY FRC
43847	BAYA CORPORATION	2579316	\$75.00	2510636	022525	P	JEFFERSONTOWN HIGH SCHOOL
43847	BAYA CORPORATION	2579317	\$75.00	2510887	022525	P	CRUMS LANE FRC
105530	BEACON SALES ACQUISITION INC	2579213	\$169.38	2520812	022525	P	ROOF SHOP
43072	BEAU D JOHNSTON	2577148	\$70.20		021825	P	JANUARY TRAVEL

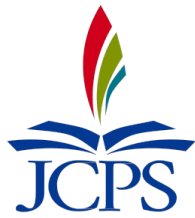


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47703	BEAVERFIT NORTH AMERICA LLC	2579318	\$43,978.71	2517521	022525	P	SCHOOL TO CAREER
45901	BEKIM ZHITIA	2578566	\$75.00		021825	P	TRANSPORTATION STIPEND OCTOBER2023
136436	BENCHMARK EDUCATION COMPANY LLC	2576208	\$4,383.50	2524399	021825	P	STONESTREET
43779	BENJAMIN A KAPLIN	2577157	\$20.90		021825	P	DECEMBER TRAVEL
42640	BERGER INC	2578288	\$5,870.00	2413619	021825	P	ATHERTON HIGH
152326	BEST PLUMBING SPECIALTIES	2576218	\$191.28	2524440	021825	P	MAINTENANCE WAREHOUSE
43161	BETTER CLEANING SVCS LLC	2576222	\$10,560.00	2503465	021825	P	FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2578289	\$9,600.00	2503465	021825	P	FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2579319	\$9,315.00	2503465	022525	P	FACILITY MANAGEMENT
43753	BI YU YOU	2577432	\$42.47		021825	P	DECEMBER TRAVEL
103578	BIAGI CHANCE CUMMINS LONDON TITZER	2577691	\$1,216.54	2420469	021825	P	FACILITIES CAPITAL IMPROVEMENT
103578	BIAGI CHANCE CUMMINS LONDON TITZER	2577699	\$314.01	2420470	021825	P	FACILITIES CAPITAL IMPROVEMENT
103578	BIAGI CHANCE CUMMINS LONDON TITZER	2577723	\$5,777.72	2413677	021825	P	FACILITIES CAPITAL IMPROVEMENT
130178	BIASIOLLI SUSAN	2575840	\$651.40		021125	P	ACADEMIES OF CENTRAL AK - MEALS, AIRFARE, PAI
127766	BILINGUAL DICTIONARIES INC	2578292	\$1,005.13	2524407	021825	P	WESTPORT MIDDLE SCHOOL
30120	BILLIE J ROBERTS	2575279	\$157.21		021125	P	NAEHCY
500073	BLACK JOSEPH M JR	2578629	\$488.31		021425P	P	Payroll Run X - Warrant R0214
45403	BLACK MALE EDQUITY NETWORK LLC	2576225	\$42,909.00	2511933	021825	P	ECE MS. A
23395	BLACKBOARD INC	2579917	\$96,300.00	2527689	022525	P	PATHFINDER SCHOOL OF INNOVATION
30722	BLAKLEY STEPHENIE W	2574578	\$54.18		021125	P	DECEMBER TRAVEL
35307	BLAND TECHNOLOGIES	2578293	\$315.00	2525482	021825	P	AUDUBON TRADITIONAL ELEMENTARY
32098	BLICK ART MATERIALS LLC	2576429	\$550.76	2507882	021825	P	BALLARD HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2576432	\$393.40	2507882	021825	P	BALLARD HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2576433	\$157.58	2507882	021825	P	BALLARD HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2578355	\$127.42	2520904	021825	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2578357	\$29.04	2520904	021825	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2579320	\$60.22	2524721	022525	P	MALE TRADITIONAL HS
32098	BLICK ART MATERIALS LLC	2579722	\$1,043.75	2525630	022525	P	HIGHLAND MS EXPLORE
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	2576227	\$35,794.00	2524112	021825	P	WILKERSON
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	2578360	\$13,216.00	2522701	021825	P	RANGELAND ELEMENTARY
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	2578362	\$950.00	2523409	021825	P	EASTERN HS



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110270	BLUEGRASS LAWN AND GARDEN	2576434	\$581.60	2525163	021825	P	VALLEY HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2576435	\$322.20	2524976	021825	P	GROUNDS DEPT
110270	BLUEGRASS LAWN AND GARDEN	2576437	\$581.28	2525632	021825	P	VALLEY HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2578365	\$141.66	2524656	021825	P	GROUNDS
110270	BLUEGRASS LAWN AND GARDEN	2578371	\$1,813.38	2504103	021825	P	TRACTOR SHOP WAREHOUSE
110270	BLUEGRASS LAWN AND GARDEN	2578380	\$2,449.28	2507262	021825	P	BUTLER TRADDITIONAL HIGH SCHOOL
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2576231	\$938.20	2519142	021825	P	FAIRDALE HIGH
34096	BLUUM OF MINNESOTA LLC	2576565	\$2,900.00	2506563	021825	P	TITLE I FEDERAL AND STATE PROGRAMS
34096	BLUUM OF MINNESOTA LLC	2576566	\$6,316.47	2509535	021825	P	TITLE I FEDERAL AND STATE PROGRAMS
34096	BLUUM OF MINNESOTA LLC	2576570	\$1,255.00	2523945	021825	P	CONWAY
34096	BLUUM OF MINNESOTA LLC	2576571	\$312.00	2523933	021825	P	AUBURNDALE ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2576575	\$985.00	2524261	021825	P	KENWOOD ELEMENTARY SCHOOL
34096	BLUUM OF MINNESOTA LLC	2576580	\$587.35	2524055	021825	P	BALLARD HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2578294	\$4,737.50	2524122	021825	P	MCFERRAN PREP ACADEMY
34096	BLUUM OF MINNESOTA LLC	2578824	\$137.50	2526174	021825	P	KNIGHT MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2579324	\$922.00	2525983	022525	P	WHEELER ELEMENTARY SCHOOL
34096	BLUUM OF MINNESOTA LLC	2579325	\$1,650.00	2525146	022525	P	JACOB ES
20524	BOOMBAH INC	2579321	\$1,299.66	2523779	022525	P	WELLINGTON FRC 116
47644	BOSS LASER LLC	2576282	\$120.00	2519290	021825	P	JEFFERSONTOWN HIGH SCHOOL
55880	BOUND TO STAY BOUND BOOKS INC	2578384	\$941.00	2524602	021825	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2578387	\$2,705.69	2524392	021825	P	LIBRARY TECHNICAL SERVICES
47315	BOUND TREE MEDICAL LLC	2574874	\$13,935.00	2522895	021125	P	SUPPLY SERVICES
47315	BOUND TREE MEDICAL LLC	2576439	\$733.71	2522895	021825	P	SUPPLY SERVICES
47315	BOUND TREE MEDICAL LLC	2576442	\$715.33	2522895	021825	P	SUPPLY SERVICES
47315	BOUND TREE MEDICAL LLC	2576444	\$297.28	2522895	021825	P	SUPPLY SERVICES
132372	BOYD COMPANY	2574525	\$413.94	2443408	021125	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2574527	\$1,670.49	2443408	021125	P	VEHICLE MAINTENANCE
30672	BOYD GRETCHEN	2575809	\$150.00		021125	P	REIM FOR CONFERENCE
47294	BOYD TRUCK CENTERS LLC	2574949	\$391.98	2524446	021125	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2574953	\$359.99	2522787	021125	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2574956	\$108.40	2522268	021125	P	TRACTOR SHOP WAREHOUSE

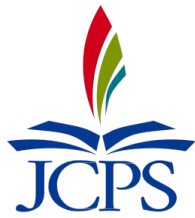


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47294	BOYD TRUCK CENTERS LLC	2574960	\$43.50	2521854	021125	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2574962	\$40.65	2522268	021125	P	TRACTOR SHOP WAREHOUSE
47294	BOYD TRUCK CENTERS LLC	2574965	\$174.00	2518166	021125	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2574966	\$346.02	2518315	021125	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2574969	\$726.00	2516645	021125	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2574970	\$140.99	2507564	021125	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2574977	\$313.90	2505101	021125	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2574979	\$49.44	2503187	021125	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2574983	\$265.29	2503187	021125	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2574985	\$184.33	2503187	021125	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2574987	\$327.96	2503187	021125	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2574989	\$409.36	2503187	021125	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2574991	\$91.85	2503186	021125	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2574994	\$272.82	2503187	021125	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2574997	\$90.94	2503187	021125	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2575002	\$597.74	2503187	021125	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2575005	\$894.98	2503186	021125	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2575010	\$88.28	2503186	021125	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2575013	\$15.49	2503186	021125	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2575016	\$4,021.56	2501430	021125	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2575020	\$5,358.00	2443741	021125	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2575025	\$4,105.56	2501431	021125	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2575028	\$1,670.49	2525150	021125	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2575031	\$100.46	2507552	021125	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2575037	-\$359.99	2522787	021125	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2575039	\$359.99	2522787	021125	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2575073	\$1,179.88	2503186	021125	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2575077	\$59.75	2501431	021125	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2575079	-\$1,675.65	2501430	021125	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2575081	-\$18,821.39	2503198	021125	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2576649	\$30.64	2525118	021825	P	BUS SHOP

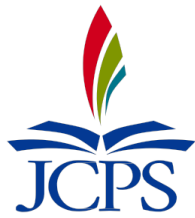


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47294	BOYD TRUCK CENTERS LLC	2577626	\$587.97	2524446	021825	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2577629	\$4,018.56	2501430	021825	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2577630	\$1,239.99	2524808	021825	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2577631	\$34.74	2503186	021825	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2577633	\$195.99	2524446	021825	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2577635	\$23.16	2503186	021825	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2577636	\$37.62	2503186	021825	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2577638	\$7,455.50	2503198	021825	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2577641	\$112.86	2503186	021825	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2577663	\$359.90	2503186	021825	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2578390	\$19.90	2521854	021825	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2578966	\$4,021.56	2501430	022525	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2578967	\$207.15	2503187	022525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2579518	\$71.40	2503187	022525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2579525	\$71.40	2503187	022525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2579528	\$371.43	2503187	022525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2579532	-\$371.43	2503187	022525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2579535	\$371.43	2503187	022525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2579536	-\$371.43	2503187	022525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2579566	\$5,348.14	2501431	022525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2579572	\$200.30	2501430	022525	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2579577	\$584.97	2503186	022525	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2579580	\$84.00	2501431	022525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2579583	\$4,469.50	2501431	022525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2579592	\$4,061.31	2501431	022525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2579594	\$371.43	2503187	022525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2579597	\$28.80	2501430	022525	P	BLANKENBAKER GARAGE
42109	BOYS AND GIRLS CLUBS OF KENTUCKIANA	2576447	\$100,000.00	2525244	021825	P	CHIEF OF STAFF
42109	BOYS AND GIRLS CLUBS OF KENTUCKIANA	2577180	\$54,501.99	2525244	021825	P	CHIEF OF STAFF
41699	BRADLEY S YOUNGBLOOD	2575417	\$69.21		021125	P	DECEMBER TRAVEL
44530	BRANDCAT LLC	2574436	\$600.00	2523707	021125	P	COMMUNICATIONS/COMMUNITY SERV



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44530	BRANDCAT LLC	2579387	\$8,000.00	2525955	022525	P	COMMUNICATIONS & COMMUNITY SRVC
40873	BRANDI BURBRINK	2580464	\$106.49		022525	P	JANUARY TRAVEL
38496	BRANDY L SCOTT	2577417	\$76.59		021825	P	JANUARY TRAVEL
46700	BRAYLYN STEWART	2580437	\$150.00	2443644	022525	P	DUPONT MANUAL HIGH SCHOOL
39545	BRETT PASSINEAU	2576450	\$1,061.25	2525261	021825	P	LIBRARY TECHNICAL SERVICES
43869	BREW AND SIP COFFEE BAR	2574437	\$185.50	2521522	021125	P	DEP - EVENTS
43869	BREW AND SIP COFFEE BAR	2578079	\$850.00	2524406	021825	P	DEP - ACT
107285	BRIAN L SEGER	2574858	\$380.55	2522624	021125	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & SHIRT)
107285	BRIAN L SEGER	2578878	\$66.45	2524762	022525	P	MECHANICAL MAINTENANCE
107285	BRIAN L SEGER	2578879	\$235.00	2523935	022525	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & SHIRT)
107285	BRIAN L SEGER	2579645	\$66.45	2523203	022525	P	PRP HIGH SCHOOL
27599	BRIAN SEWELL	2576416	\$100.00	2514925	021825	P	ECH KRISTI HOLLINSWORTH UNSELD
27599	BRIAN SEWELL	2578880	\$100.00	2514925	022525	P	ECH KRISTI HOLLINSWORTH UNSELD
44311	BRIANNA L MCINTYRE	2574818	\$112.38		021125	P	DECEMBER TRAVEL
42183	BRIDGET M GREEN	2577083	\$91.52		021825	P	JANUARY TRAVEL
56925	BRIE HANER	2579126	\$64.80		022525	P	RTI AT WORK
39639	BRITTANY A JOHNSTON	2574864	\$80.24		021125	P	DECEMBER TRAVEL
44118	BRITTANY A THOMPSON	2575421	\$17.64		021125	P	AUGUST TRAVEL
44118	BRITTANY A THOMPSON	2575423	\$55.62		021125	P	DECEMBER TRAVEL
38072	BRITTANY M PASSAFIUME	2574882	\$72.54		021125	P	DECEMBER TRAVEL
45444	BRITTANY N BEAL	2574576	\$84.03		021125	P	DECEMBER TRAVEL
45444	BRITTANY N BEAL	2580453	\$65.97		022525	P	JANUARY TRAVEL
45549	BRITTANY S MCNEAR	2574859	\$44.56		021125	P	DECEMBER TRAVEL
46019	BRYANA LOUIS LEWIS	2580619	\$25.00		022525	P	TRANSPORTATION STIPEND JANUARY 2024
18131	BSCS SCIENCE LEARNING	2577199	\$18,750.00	2502890	021825	P	ACADEMICS
21483	BUCK INSTITUTE FOR EDUCATION	2579390	\$4,050.00	2526774	022525	P	GC TAPP
29099	BUMPAS SARAH NASH	2575334	\$369.91		021125	P	LEARNING FORWARD ACEDEMY AND CONFERENCE
135772	BUS PARTS WAREHOUSE	2577203	\$303.90	2521884	021825	P	BLANKENBAKER GARAGE
144465	BUSH DESIREE	2577050	\$59.29		021825	P	JANUARY TRAVEL
44721	BUSHRA FURRUKH	2575980	\$4,800.00	2434758	021125	P	TITLE I FEDERAL AND STATE PROGRAMS
46802	BYRON S WILLIAMS	2579123	\$216.72		022525	P	IDM CONFERENCE

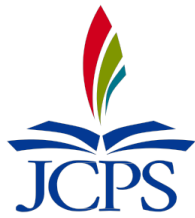


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40543	BYTESPEED LLC	2578866	\$2,250.00	2522545	022525	P	WESTERN HIGH SCHOOL
117809	C AND T DESIGN AND EQUIPMENT	2574439	\$48.00	2521198	021125	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2576453	\$373.16	2507448	021825	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2576456	\$165.76	2424578	021825	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2577256	\$31.91	2522583	021825	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2577260	\$894.00	2520845	021825	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2579392	\$55.19	2526214	022525	P	FOOD SERVICE/CAFETERIA
56147	CALEB LYNN	2578546	\$60.00	2525582	022525	P	TI FINANCE
39673	CALFED FINANCIAL CORP	2578309	\$54,102.16	2502998	021825	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2578593	\$47.48	2503982	022525	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2578595	\$47.48	2503982	022525	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2578597	\$23.74	2503982	022525	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2578599	\$23.74	2503982	022525	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2578600	\$23.74	2503982	022525	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2579174	\$23.74	2503982	022525	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2579175	\$23.74	2503982	022525	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2579177	\$23.74	2503982	022525	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2579179	\$23.74	2503982	022525	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2579181	\$118.70	2503982	022525	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2579184	\$47.48	2503982	022525	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2579186	\$23.74	2503982	022525	P	NUTRITION CENTER
27104	CALLIE Y HUNTINGTON	2580803	\$19.76		030425	A	JANUARY TRAVEL
3913	CANON FINANCIAL SERVICES INC	2577496	\$367.70	2501837	021825	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2577501	\$7,018.00	2501836	021825	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2578083	\$162.84	2401874	021825	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2578086	\$3,275.29	2526709	021825	P	MATERIALS PRODUCTION
47106	CAPP LLC	2574441	\$570.00	2403955	021125	P	MAINTENANCE WAREHOUSE
47106	CAPP LLC	2577505	\$9,142.60	2525178	021825	P	MAINTENANCE WAREHOUSE
47106	CAPP LLC	2577507	\$1,436.00	2520820	021825	P	MAINTENANCE WAREHOUSE
47106	CAPP LLC	2577510	\$116.00	2520820	021825	P	MAINTENANCE WAREHOUSE
47106	CAPP LLC	2577612	\$762.00	2520820	021825	P	MAINTENANCE WAREHOUSE

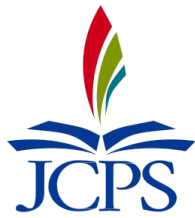


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7110	CARA A WATTS	2575400	\$113.02		021125	P	DECEMBER TRAVEL
135333	CARDINAL CARRYOR INC	2577210	\$60.00	2513188	021825	P	HOUSEKEEPING
11638	CARDINAL INTEGRATED SYSTEMS	2575991	\$676.52	2515059	021125	P	NUTRITION CENTER
41118	CARDINAL UNIFORMS AND SCRUBS	2577615	\$2,356.46	2521806	021825	P	SENECA HIGH SCHOOL
41118	CARDINAL UNIFORMS AND SCRUBS	2577618	\$923.25	2517894	021825	P	DOSS HS
41118	CARDINAL UNIFORMS AND SCRUBS	2577621	\$5,096.25	2515410	021825	P	DOSS HS
41118	CARDINAL UNIFORMS AND SCRUBS	2577623	\$4,357.56	2520772	021825	P	VALLEY HIGH SCHOOL
41118	CARDINAL UNIFORMS AND SCRUBS	2578869	\$6,460.50	2516701	022525	P	DUPONT MANUAL HIGH SCHOOL
26522	CAREERSTAFF UNLIMITED INC	2579393	\$116,919.98	2512156	022525	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2579394	\$115,750.61	2512156	022525	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2579396	\$91,071.11	2512156	022525	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2579919	\$110,929.93	2512156	022525	P	HEALTH & WELLNESS
33015	CAREY ALIS OGBURN	2579203	\$724.02		022525	P	RTI AT WORK
150539	CAREY ANNE GIVEN	2575822	\$125.00		021125	P	REGISTRATION FOR KYAEA CONFERENCE
42182	CARLISA D GIBSON	2580264	\$211.98		022525	P	NAEHCY
56962	CARLY GEORGE	2579107	\$74.26		022525	P	SOLUTION TREE RTI AT WORK
47769	CARMEN RENFRO	2579219	\$671.96		022525	P	RTI AT WORK
53637	CARMICHAELS BOOKSTORE LLC	2574154	\$1,017.10	2520561	021125	P	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2574156	\$41.89	2518802	021125	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2574160	\$188.79	2509538	021125	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2574162	\$559.44	2521820	021125	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2574168	\$355.95	2520911	021125	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2574175	\$58.74	2521315	021125	P	MENTAL HEALTH JOURNALS
53637	CARMICHAELS BOOKSTORE LLC	2574178	\$16,674.60	2521304	021125	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2574179	\$37.95	2520733	021125	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2574184	\$377.79	2521645	021125	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2574192	\$839.44	2521727	021125	P	RAMSEY MIDDLE 219
53637	CARMICHAELS BOOKSTORE LLC	2574195	\$34.20	2521955	021125	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2574200	\$137.85	2521631	021125	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2574210	\$138.50	2521128	021125	P	SHACKLETTE/GRAVATTE
53637	CARMICHAELS BOOKSTORE LLC	2574213	\$1,903.32	2523037	021125	P	MEDORA ELEMENTARY

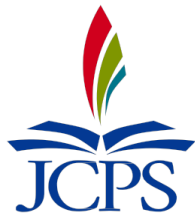


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53637	CARMICHAELS BOOKSTORE LLC	2574215	\$277.00	2522194	021125	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2574217	\$9,363.29	2523649	021125	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2574219	\$2,000.83	2519940	021125	P	JOHNSONTOWN ROAD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2574221	\$358.91	2519940	021125	P	JOHNSONTOWN ROAD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2574226	\$1,338.37	2520240	021125	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2574231	\$524.65	2520561	021125	P	SHELBY ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2574233	\$1,069.93	2519517	021125	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2574237	\$979.30	2521528	021125	P	MICHELLE SKINNER, FRC
53637	CARMICHAELS BOOKSTORE LLC	2574245	\$89.04	2521909	021125	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2574256	\$27.88	2441405	021125	P	BROWN
53637	CARMICHAELS BOOKSTORE LLC	2574259	\$1,930.32	2515063	021125	P	LAUKHUF
53637	CARMICHAELS BOOKSTORE LLC	2574265	\$416.25	2521290	021125	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2574268	\$196.00	2518951	021125	P	TITLE I FINANCE
53637	CARMICHAELS BOOKSTORE LLC	2574274	\$1,574.12	2519475	021125	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2574277	\$244.75	2521057	021125	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2574281	\$1,203.17	2519245	021125	P	ACADEMICS
53637	CARMICHAELS BOOKSTORE LLC	2574287	\$224.53	2519104	021125	P	ALEX R KENNEDY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2574316	\$1,848.00	2518801	021125	P	MARION C MOORE
53637	CARMICHAELS BOOKSTORE LLC	2574323	\$2,100.29	2511902	021125	P	MCFERRAN PREP ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2574327	\$90.52	2518802	021125	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2574328	\$1,071.40	2521725	021125	P	MARION C MOORE
53637	CARMICHAELS BOOKSTORE LLC	2574330	\$41.98	2515974	021125	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2574331	\$209.47	2521645	021125	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2574332	\$575.78	2521193	021125	P	BLAINE HUDSON MS
53637	CARMICHAELS BOOKSTORE LLC	2574333	\$355.95	2521820	021125	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2574334	\$119.00	2521820	021125	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2574335	\$816.40	2521755	021125	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2574909	\$326.98	2520242	021125	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2574915	\$4.89	2520242	021125	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2574918	\$630.00	2522193	021125	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2574921	\$335.72	2522193	021125	P	FERN CREEK HIGH SCHOOL

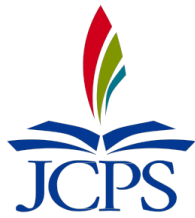


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53637	CARMICHAELS BOOKSTORE LLC	2574936	\$42.00	2523771	021125	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2574938	\$83.25	2522990	021125	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2574942	\$125.84	2524124	021125	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2574943	\$332.50	2524367	021125	P	WAGGENER HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2574955	\$89.46	2510288	021125	P	WILDER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2574968	\$33.58	2521987	021125	P	WILDER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2574972	\$552.78	2523282	021125	P	FRC WILDER/NORTON
53637	CARMICHAELS BOOKSTORE LLC	2574973	\$19.58	2518642	021125	P	SHACKLETTE/ESKRIDGE
53637	CARMICHAELS BOOKSTORE LLC	2574976	\$375.62	2521128	021125	P	SHACKLETTE/GRAVATTE
53637	CARMICHAELS BOOKSTORE LLC	2574982	\$81.86	2521128	021125	P	SHACKLETTE/GRAVATTE
53637	CARMICHAELS BOOKSTORE LLC	2574986	\$274.13	2523541	021125	P	SHACKLETTE/ESL
53637	CARMICHAELS BOOKSTORE LLC	2574990	\$536.51	2521725	021125	P	MARION C MOORE
53637	CARMICHAELS BOOKSTORE LLC	2574992	\$270.61	2521725	021125	P	MARION C MOORE
53637	CARMICHAELS BOOKSTORE LLC	2574995	\$784.00	2523871	021125	P	BALLARD HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2574998	\$297.50	2523679	021125	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2575001	\$997.93	2523542	021125	P	LOWE/BOWNE FRC PARIS
53637	CARMICHAELS BOOKSTORE LLC	2575003	\$13.99	2521909	021125	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2575009	\$116.72	2523865	021125	P	JB ATKINSON FRC
53637	CARMICHAELS BOOKSTORE LLC	2575015	\$127.92	2522460	021125	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2575018	\$23.77	2517014	021125	P	BROWN SCHOOL (RITA)
53637	CARMICHAELS BOOKSTORE LLC	2575023	\$314.12	2523283	021125	P	DEP - BOOK STUDY
53637	CARMICHAELS BOOKSTORE LLC	2575035	\$209.65	2523543	021125	P	KENNEDY ELEM
53637	CARMICHAELS BOOKSTORE LLC	2575042	\$128.09	2521548	021125	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2575058	\$17.49	2521193	021125	P	BLAINE HUDSON MS
53637	CARMICHAELS BOOKSTORE LLC	2575065	\$119.37	2521625	021125	P	CAMP TAYLOR
53637	CARMICHAELS BOOKSTORE LLC	2575085	\$20.96	2521625	021125	P	CAMP TAYLOR
53637	CARMICHAELS BOOKSTORE LLC	2576967	\$416.50	2522098	021825	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2576969	\$588.00	2521163	021825	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2576970	\$1,519.08	2503675	021825	P	WILDER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2576973	\$131.66	2503675	021825	P	WILDER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2576974	\$5,792.35	2514268	021825	P	PRP HIGH SCHOOL

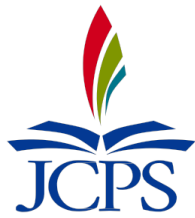


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53637	CARMICHAELS BOOKSTORE LLC	2576978	\$629.60	2514994	021825	P	DUVALLE/MAIN OFFICE
53637	CARMICHAELS BOOKSTORE LLC	2576979	\$79.23	2510584	021825	P	WILDER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2576981	\$13.30	2515715	021825	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2576982	\$189.59	2518248	021825	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2576984	\$2,585.80	2515003	021825	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2576985	\$286.98	2514635	021825	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2576989	\$716.62	2506277	021825	P	MEYZEEK MS
53637	CARMICHAELS BOOKSTORE LLC	2577732	\$1,126.51	2525157	021825	P	EASTERN HS
53637	CARMICHAELS BOOKSTORE LLC	2578870	\$2,017.32	2525718	022525	P	DEP - LIT&
53637	CARMICHAELS BOOKSTORE LLC	2579187	\$173.11	2522816	022525	P	MCFERRAN PREP ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2579193	\$24.45	2521726	022525	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2579201	\$50.37	2522816	022525	P	MCFERRAN PREP ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2579204	\$503.30	2522833	022525	P	MCFERRAN PREP ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2579209	\$2,100.00	2524987	022525	P	WESTERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2579215	\$8,395.80	2524233	022525	P	CULTURE & CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2579226	\$1,189.58	2522833	022525	P	MCFERRAN PREP ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2579233	\$76.82	2523865	022525	P	JB ATKINSON FRC
53637	CARMICHAELS BOOKSTORE LLC	2579238	\$23.73	2519953	022525	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2579242	\$1,046.50	2525386	022525	P	DOSS HS
53637	CARMICHAELS BOOKSTORE LLC	2579247	\$50.37	2526575	022525	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2579251	\$62.96	2526099	022525	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2579254	\$125.37	2524988	022525	P	CROSBY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2579259	\$93.10	2524988	022525	P	CROSBY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2579261	\$1,911.00	2506581	022525	P	ACADEMICS-CAO
53637	CARMICHAELS BOOKSTORE LLC	2579264	\$147.83	2520471	022525	P	CARRITHERS MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2579268	\$34.99	2519953	022525	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2579273	\$132.85	2521548	022525	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2579274	\$19.53	2522460	022525	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2579276	\$185.63	2520471	022525	P	CARRITHERS MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2579280	\$1,763.31	2524464	022525	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2579282	\$6,203.74	2525650	022525	P	SOUTHERN HIGH SCHOOL

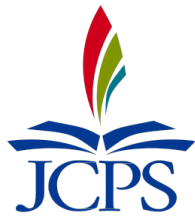


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53637	CARMICHAELS BOOKSTORE LLC	2579285	\$4,236.19	2525650	022525	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2579286	\$309.09	2525532	022525	P	SHACKLETTE/ESL
53637	CARMICHAELS BOOKSTORE LLC	2579289	\$1,308.86	2517068	022525	P	GUTERMUTH ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2579291	\$188.69	2514354	022525	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2579458	\$503.72	2517408	022525	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2579723	\$64.12	2510667	022525	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2580412	\$16.76	2515974	022525	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2580414	\$279.72	2525718	022525	P	DEP - LIT&
53637	CARMICHAELS BOOKSTORE LLC	2580415	\$499.69	2526028	022525	P	CARTER
53637	CARMICHAELS BOOKSTORE LLC	2580416	\$95.69	2526179	022525	P	BROWN SCHOOL (RITA)
53637	CARMICHAELS BOOKSTORE LLC	2580417	\$118.65	2526105	022525	P	BROWN SCHOOLS (RITA)
53637	CARMICHAELS BOOKSTORE LLC	2580419	\$1,452.50	2525680	022525	P	THE ACADEMY @ SHAWNEE
53637	CARMICHAELS BOOKSTORE LLC	2580421	\$188.79	2525054	022525	P	FOSTER TRADITIONAL ACADEMY FRC
53637	CARMICHAELS BOOKSTORE LLC	2580425	\$50.40	2525068	022525	P	SMYRNA ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2580429	\$251.58	2526209	022525	P	HAZELWOOD ELEMENTARY FRC/LAUREN MCNALLY
53637	CARMICHAELS BOOKSTORE LLC	2580430	\$4.19	2524126	022525	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2580432	\$81.62	2526146	022525	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2580443	\$91.35	2526001	022525	P	BROWN SCHOOL (RITA)
53637	CARMICHAELS BOOKSTORE LLC	2580447	\$69.93	2523030	022525	P	MIDDLETOWN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2580475	\$11.89	2521548	022525	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2580477	\$34.96	2526157	022525	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2580480	\$11.16	2429600	022525	P	CARRITHERS MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2580482	\$8.95	2512211	022525	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2580483	\$1,016.68	2510618	022525	P	HITE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2580487	\$302.26	2524696	022525	P	SEMPLE ELEMENTARY
38760	CARNEGIE FOUNDATION FOR THE	2579397	\$4,000.00	2527165	022525	P	MARION C. MOORE
38760	CARNEGIE FOUNDATION FOR THE	2579398	\$4,000.00	2527166	022525	P	MARION C. MOORE
44287	CARNETTE R BLAKEY	2575851	\$162.00		021125	P	RON CLARK ACADEMY - MEALS
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2579435	\$333.25	2524600	022525	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2579439	\$333.25	2524596	022525	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2579442	\$333.25	2524598	022525	P	SCIENCE WAREHOUSE

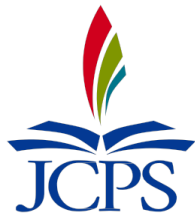


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57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2579444	\$933.82	2524595	022525	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2579451	\$333.25	2524597	022525	P	SCIENCE WAREHOUSE
45469	CAROLINE T ELLIS	2577070	\$82.53		021825	P	JANUARY TRAVEL
14318	CASEY S WATSON	2575424	\$76.81		021125	P	DECEMBER TRAVEL
9550	CATAPULT LEARNING LLC	2578956	\$153,893.75	2515242	022525	P	TI FINANCE
43565	CATHERINE ANNE HENNINGER	2578523	\$250.00		022525	P	REGISTRATION FOR EARLY CHILDHOOD INSTITUTE
44101	CATHERINE E KATZMAN	2577162	\$66.69		021825	P	JANUARY TRAVEL
56926	CATHERINE MCKENNA SCHELB	2579225	\$66.14		022525	P	RTI SOLUTION TREE
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2578957	\$5,647.50	2502455	022525	P	OML DEPARTMENT
11823	CATHY C GUNN	2575984	\$1,331.97		021125	P	AMLEA24-HOTEL, MEALS, PARKING
130496	CDW LLC	2574383	\$1,195.00	2516065	021125	P	CARRITHERS MIDDLE SCHOOL
130496	CDW LLC	2574384	\$5,525.00	2516392	021125	P	BUTLER TRADITIONAL HIGH SCHOOL
130496	CDW LLC	2574385	\$117.00	2517716	021125	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2574386	\$422.56	2514127	021125	P	VALLEY HIGH SCHOOL
130496	CDW LLC	2574387	\$258.44	2517716	021125	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2574388	\$77.98	2517716	021125	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2574390	\$346.49	2518068	021125	P	BUTLER TRADITIONAL HIGH SCHOOL
130496	CDW LLC	2574391	\$382.50	2518127	021125	P	GREENWOOD ELEMENTARY
130496	CDW LLC	2574392	\$43.44	2519612	021125	P	EMPLOYEE RELATIONS
130496	CDW LLC	2574393	\$55.10	2517914	021125	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2574394	\$521.06	2519714	021125	P	J.B. ATKINSON ACADEMY
130496	CDW LLC	2574395	\$43.20	2520444	021125	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2574397	\$3,487.50	2520642	021125	P	BLUE LICK ELEMENTARY
130496	CDW LLC	2574398	\$229.44	2520638	021125	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2574399	\$177.90	2521538	021125	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2574405	\$584.30	2520415	021125	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2574409	\$5,160.15	2501734	021125	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2574411	\$114.72	2520638	021125	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2574413	\$9,060.00	2518937	021125	P	CARRITHERS MIDDLE SCHOOL
130496	CDW LLC	2574415	\$1,275.00	2518364	021125	P	PORTLAND ELEMENTARY SCHOOL
130496	CDW LLC	2574421	\$140.60	2521271	021125	P	JEFFERSONTOWN HIGH SCHOOL

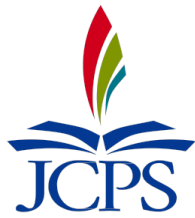


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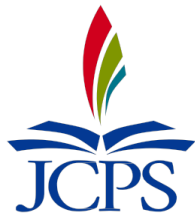
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130496	CDW LLC	2574435	\$210.48	2520782	021125	P	KENNEDY ELEM
130496	CDW LLC	2574442	\$26.24	2521274	021125	P	SMYRNA ELEMENTARY SCHOOL
130496	CDW LLC	2574459	\$239.52	2521112	021125	P	PHOENIX
130496	CDW LLC	2574462	\$371.28	2521170	021125	P	PRICE ELEMENTARY
130496	CDW LLC	2574464	\$1,195.00	2521277	021125	P	CHURCHILL PARK SCHOOL
130496	CDW LLC	2574470	\$420.64	2520638	021125	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2574473	\$119.64	2520782	021125	P	KENNEDY ELEM
130496	CDW LLC	2574474	\$1,218.50	2521418	021125	P	EASTERN HS
130496	CDW LLC	2574476	\$100.09	2521419	021125	P	LOGITECH MX KEYS S WIRELESS KEYBOARD
130496	CDW LLC	2574481	\$2,099.20	2521434	021125	P	WILDER ELEMENTARY
130496	CDW LLC	2574484	\$1,079.94	2521424	021125	P	SCHAFFNER TRADITIONAL
130496	CDW LLC	2574494	\$431.20	2521538	021125	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2574518	\$950.00	2521276	021125	P	CARTER
130496	CDW LLC	2575115	\$82.74	2521274	021125	P	SMYRNA ELEMENTARY SCHOOL
130496	CDW LLC	2575117	\$568.18	2521103	021125	P	ADULT EDUCATION
130496	CDW LLC	2575118	\$320.00	2520718	021125	P	SAC-ST JOSEPH'S
130496	CDW LLC	2575119	\$110.68	2435303	021125	P	MEYZEEK MIDDLE SCHOOL
130496	CDW LLC	2575122	\$20.62	2439503	021125	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2575124	\$437.12	2435303	021125	P	MEYZEEK MIDDLE SCHOOL
130496	CDW LLC	2575128	\$189.49	2519612	021125	P	EMPLOYEE RELATIONS
130496	CDW LLC	2575132	\$808.52	2521898	021125	P	OPERATIONS-GIS
130496	CDW LLC	2575134	\$422.56	2521972	021125	P	ST. MATTHEWS ELEM
130496	CDW LLC	2575135	\$1,024.16	2521538	021125	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2575138	\$3,990.00	2521068	021125	P	WILKERSON
130496	CDW LLC	2575140	\$1,195.00	2521897	021125	P	KENWOOD ELEMENTARY SCHOOL
130496	CDW LLC	2575170	\$1,195.00	2521899	021125	P	COCHRANE
130496	CDW LLC	2575171	\$211.15	2521971	021125	P	NICOLE HILL/VH/ARSI/3RD FLOOR/NEW SIDE/485.303
130496	CDW LLC	2575173	\$31,471.80	2517979	021125	P	DOSS HS
130496	CDW LLC	2575178	\$75.19	2518270	021125	P	GC TAPP
130496	CDW LLC	2575179	\$3,206.25	2520839	021125	P	NORTON COMMONS ELMEM#371
130496	CDW LLC	2575181	\$4,723.68	2521109	021125	P	GRACE JAMES ACADEMY



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130496	CDW LLC	2575183	\$3,562.50	2522221	021125	P	RUTHERFORD ES
130496	CDW LLC	2575185	\$263.72	2514281	021125	P	IROQUOIS HIGH SCHOOL
130496	CDW LLC	2575186	\$340.00	2512438	021125	P	J.B. ATKINSON ACADEMY
130496	CDW LLC	2575187	\$5,669.50	2512438	021125	P	J.B. ATKINSON ACADEMY
130496	CDW LLC	2575191	\$843.60	2521103	021125	P	ADULT EDUCATION
130496	CDW LLC	2575192	\$2,198.06	2518215	021125	P	ACCOUNTING SERVICES-STOBER
130496	CDW LLC	2575193	\$101.72	2523309	021125	P	EISENHOWER
130496	CDW LLC	2575194	\$34.46	2520717	021125	P	BRECK-FRANKLIN
130496	CDW LLC	2575198	\$1,195.00	2521896	021125	P	J.B. ATKINSON ACADEMY
130496	CDW LLC	2576672	\$53.43	2508480	021825	P	TECHNOLOGY DIVISION
130496	CDW LLC	2576676	\$631.40	2514472	021825	P	SCHOOL CHOICE
130496	CDW LLC	2576688	\$200.18	2522680	021825	P	LOGITECH MX KEYS S WIRELESS KEYBOARD
130496	CDW LLC	2576694	\$3,585.00	2523349	021825	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2576697	\$950.00	2523348	021825	P	RANGELAND ELEMENTARY
130496	CDW LLC	2576703	\$84.70	2522663	021825	P	MILL CREEK
130496	CDW LLC	2576707	\$646.56	2522397	021825	P	MARION C MOORE
130496	CDW LLC	2576711	\$294.74	2522702	021825	P	OPERATIONS SERVICES
130496	CDW LLC	2576712	\$648.00	2523273	021825	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2576721	\$388.09	2522503	021825	P	THE ACADEMY @ SHAWNEE
130496	CDW LLC	2576725	\$130.12	2522751	021825	P	DEP
130496	CDW LLC	2576728	\$1,574.02	2522041	021825	P	EASTERN HS
130496	CDW LLC	2576730	\$70.29	2522525	021825	P	GENERAL MAINTENANCE RENOVATIONS
130496	CDW LLC	2576732	\$599.76	2522786	021825	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2576733	\$1,133.90	2515991	021825	P	FAIRDALE HIGH
130496	CDW LLC	2576734	\$481.28	2522534	021825	P	CARRITHERS MIDDLE SCHOOL
130496	CDW LLC	2576735	\$1,925.25	2522209	021825	P	WELLINGTON ELEMENTARY SCHOOL
130496	CDW LLC	2576738	\$288.99	2522526	021825	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2576741	\$178.10	2523279	021825	P	RUTHERFORD ELEMENTARY
130496	CDW LLC	2576748	\$553.68	2523405	021825	P	ATHERTON HIGH
130496	CDW LLC	2576749	\$422.56	2523415	021825	P	PERRY ELEMENTARY
130496	CDW LLC	2576750	\$422.56	2523402	021825	P	JEFFERSONTOWN ELEMENTARY SCHOOL

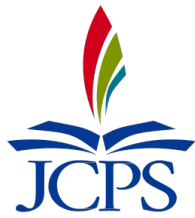


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130496	CDW LLC	2576752	\$404.26	2522346	021825	P	ECH/MARK MINA
130496	CDW LLC	2576753	\$318.60	2522669	021825	P	ENGELHARD ELEMENTARY SCHOOL
130496	CDW LLC	2576754	\$501.06	2515991	021825	P	FAIRDALE HIGH
130496	CDW LLC	2576762	\$76.20	2520641	021825	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2576765	\$978.90	2524052	021825	P	MECHANICAL MAINTENANCE
130496	CDW LLC	2576768	\$637.50	2524109	021825	P	EASTERN HS
130496	CDW LLC	2576771	\$94.92	2524275	021825	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2576774	\$343.76	2424329	021825	P	MALE TRADITIONAL HS
130496	CDW LLC	2576775	\$10.16	2523755	021825	P	PERRY ELEMENTARY
130496	CDW LLC	2576779	\$195.91	2522688	021825	P	GRACE JAMES ACADEMY
130496	CDW LLC	2576781	\$256.92	2523553	021825	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2576786	\$465.88	2522041	021825	P	EASTERN HS
130496	CDW LLC	2576789	\$299.80	2522563	021825	P	BROWN SCHOOL (RITA)
130496	CDW LLC	2576793	\$48.72	2522911	021825	P	FAIRDALE HIGH
130496	CDW LLC	2576800	\$225.02	2523564	021825	P	TECHNOLOGY DIVISION
130496	CDW LLC	2576802	\$75.07	2520935	021825	P	JACOB ELEMENTARY
130496	CDW LLC	2576806	\$474.70	2522529	021825	P	EASTERN HS
130496	CDW LLC	2576808	\$190.58	2524254	021825	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2576809	\$213.54	2523885	021825	P	STOPHER
130496	CDW LLC	2576810	\$420.26	2523867	021825	P	BOWEN ELEMENTARY
130496	CDW LLC	2576812	\$154.00	2524953	021825	P	PORTLAND ELEMENTARY SCHOOL
130496	CDW LLC	2576816	\$275.55	2524379	021825	P	SCHAFFNER TRADITIONAL
130496	CDW LLC	2576819	\$3,134.56	2524270	021825	P	PORTLAND ELEMENTARY SCHOOL
130496	CDW LLC	2576821	\$422.56	2524377	021825	P	PRP HIGH SCHOOL
130496	CDW LLC	2576825	\$950.00	2524054	021825	P	COMPUTER EQUIPMENT & ACCESSORIES
130496	CDW LLC	2576829	\$13,348.82	2500763	021825	P	DISTRICT MANAGED PRINT
130496	CDW LLC	2576830	\$4,959.19	2523941	021825	P	SCNS/OPERATIONS-2
130496	CDW LLC	2576837	\$1,592.50	2419509	021825	P	MILLCREEK
130496	CDW LLC	2576839	\$84.70	2525148	021825	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2576840	\$544.81	2524254	021825	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2576899	\$105.12	2523772	021825	P	MECHANICAL MAINTENANCE

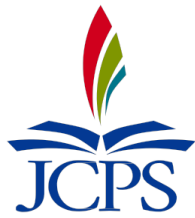


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130496	CDW LLC	2576902	\$452.00	2523818	021825	P	NEWCOMER ACADEMY
130496	CDW LLC	2576903	\$73.74	2523934	021825	P	LUHR ELEMENTARY
130496	CDW LLC	2576905	\$534.30	2523938	021825	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2576906	\$562.20	2523940	021825	P	STUART MIDDLE
130496	CDW LLC	2576909	\$133.83	2524275	021825	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2576913	\$261.63	2524254	021825	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2576917	\$202.13	2524486	021825	P	MIDDLETOWN/HITE ELEMENTARY FRC ANA REYES
130496	CDW LLC	2576920	\$503.40	2524254	021825	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2576923	\$557.29	2524254	021825	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2576991	\$2,868.00	2524874	021825	P	EASTERN HIGH SCHOOL
130496	CDW LLC	2576993	\$280.34	2525194	021825	P	OPERATIONS SERVICES
130496	CDW LLC	2576994	\$1,068.60	2520082	021825	P	SAC-PEACE ACADEMY
130496	CDW LLC	2576996	\$2,437.00	2525330	021825	P	WATTERSON
130496	CDW LLC	2576999	\$259.86	2522394	021825	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2577001	\$1,088.64	2524874	021825	P	EASTERN HIGH SCHOOL
130496	CDW LLC	2577005	\$1,042.12	2525358	021825	P	WILT
130496	CDW LLC	2577007	\$245.43	2525357	021825	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	2577008	\$3,372.75	2524980	021825	P	KING
130496	CDW LLC	2577010	\$1,120.00	2524978	021825	P	KING ELEMENTARY
130496	CDW LLC	2577011	\$3,529.42	2519993	021825	P	TRANSITION READINESS/HS OFFICE/J MOORE
130496	CDW LLC	2577013	\$2,922.48	2525357	021825	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	2577014	\$1,013.59	2523766	021825	P	DOCUMENT SCANNER
130496	CDW LLC	2577017	\$984.25	2524966	021825	P	FIELD ELEMENTARY SCHOOL
130496	CDW LLC	2578326	\$285.75	2524966	021825	P	FIELD ELEMENTARY SCHOOL
130496	CDW LLC	2578327	\$346.53	2522395	021825	P	PHOENIX
130496	CDW LLC	2578328	\$9,697.05	2523411	021825	P	OAS
130496	CDW LLC	2578329	\$795.60	2524951	021825	P	IROQUOIS HIGH SCHOOL
130496	CDW LLC	2578331	\$350.00	2522559	021825	P	DUBOIS
130496	CDW LLC	2578332	\$781.00	2523742	021825	P	RANGELAND ELEMENTARY
130496	CDW LLC	2578338	\$169.00	2523742	021825	P	RANGELAND ELEMENTARY
130496	CDW LLC	2578340	\$294.51	2438540	021825	P	FOSTER TRADITIONAL ACADEMY

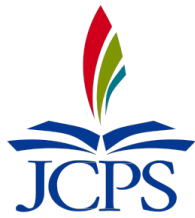


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130496	CDW LLC	2578343	\$307.32	2524262	021825	P	FIELD ELEMENTARY SCHOOL FRC
130496	CDW LLC	2578348	\$808.52	2522355	021825	P	HIGHLAND MS EXPLORE
130496	CDW LLC	2579345	\$1,795.00	2521893	022525	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2579349	\$2,100.00	2517979	022525	P	DOSS HS
130496	CDW LLC	2579352	\$1,050.00	2522559	022525	P	DUBOIS
130496	CDW LLC	2579354	\$13,740.60	2509359	022525	P	MALE TRADITIONAL HS
130496	CDW LLC	2579357	\$224.00	2525753	022525	P	FAIRDALE HIGH
130496	CDW LLC	2579358	\$2,450.00	2525575	022525	P	FAIRDALE HIGH
130496	CDW LLC	2579359	\$1,119.06	2523414	022525	P	MEYZEEK MIDDLE EXPLORE
130496	CDW LLC	2579360	\$162.25	2525985	022525	P	PHOENIX
130496	CDW LLC	2579361	\$89.51	2526013	022525	P	SMYRNA ELEMENTARY SCHOOL
130496	CDW LLC	2579362	\$135.52	2525496	022525	P	EASTERN HS
130496	CDW LLC	2579363	\$746.36	2526155	022525	P	ECE/DATA/WHERTHEY
130496	CDW LLC	2579364	\$20.34	2526141	022525	P	BLAKE ELEMENTARY
130496	CDW LLC	2579365	\$3,121.32	2526131	022525	P	HARTSTERN ES
130496	CDW LLC	2579366	\$4.53	2525985	022525	P	PHOENIX
130496	CDW LLC	2579367	\$477.90	2526711	022525	P	ALEX R KENNEDY ELEMENTARY
130496	CDW LLC	2579368	\$1,795.00	2526186	022525	P	STONESTREET
130496	CDW LLC	2579369	\$788.06	2522655	022525	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2579370	\$248.08	2525455	022525	P	HITE ELEMENTARY
130496	CDW LLC	2579371	\$1,110.90	2525479	022525	P	CONWAY
130496	CDW LLC	2579372	\$21,865.57	2500763	022525	P	DISTRICT MANAGED PRINT
130496	CDW LLC	2579373	\$8,196.00	2522352	022525	P	FAIRDALE HIGH
130496	CDW LLC	2579374	\$788.06	2522655	022525	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2579375	\$1,510.00	2519818	022525	P	BRECK-FRANKLIN
130496	CDW LLC	2579376	\$2,699.85	2526305	022525	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2579377	\$1,990.80	2513069	022525	P	WESTERN HS
130496	CDW LLC	2579378	\$6,185.40	2524877	022525	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2579889	\$216.09	2526304	022525	P	SAFETY & ENVIRONMENTAL SRVCS
130496	CDW LLC	2579892	\$3,645.18	2525909	022525	P	WESTPORT MIDDLE SCHOOL EXPLORE
130496	CDW LLC	2579895	\$4,000.00	2526352	022525	P	WESTPORT MIDDLE SCHOOL EXPLORE

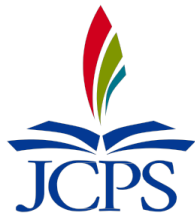


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130496	CDW LLC	2579899	\$11,900.00	2524115	022525	P	MCFERRAN PREP ACADEMY
130496	CDW LLC	2579900	\$4,030.00	2523569	022525	P	AUBURNDALE ELEMENTARY
130496	CDW LLC	2579905	\$740.60	2527066	022525	P	CONWAY
130496	CDW LLC	2579907	\$370.30	2527066	022525	P	CONWAY
130496	CDW LLC	2580035	\$27,481.20	2509359	022525	P	MALE TRADITIONAL HS
130496	CDW LLC	2580489	\$248.08	2526824	022525	P	HITE ELEMENTARY
130496	CDW LLC	2580490	\$279.70	2526819	022525	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2580492	\$35.56	2526682	022525	P	KNIGHT MIDDLE SCHOOL
130496	CDW LLC	2580493	\$57.60	2526682	022525	P	KNIGHT MIDDLE SCHOOL
130496	CDW LLC	2580497	\$1,259.01	2526820	022525	P	PRICE ELEMENTARY
130496	CDW LLC	2580500	\$2,518.02	2526820	022525	P	PRICE ELEMENTARY
130496	CDW LLC	2580502	\$144.00	2526675	022525	P	CHANCEY ELEMENTARY
104372	CENTAR INDUSTRIES INC	2574443	\$53.95	2523448	021125	P	METAL SHOP
114253	CENTER FOR APPLIED LINGUISTICS	2577214	\$33,298.09	2505402	021825	P	THOMAS JEFFERSON MIDDLE SCHOOL
42794	CENTRAL CREATIVITY LLC	2574446	\$1,500.00	2513673	021125	P	CRUMS LANE FRC
42794	CENTRAL CREATIVITY LLC	2577218	\$1,725.00	2515087	021825	P	GOLDSMITH
42794	CENTRAL CREATIVITY LLC	2578958	\$10,175.00	2523908	022525	P	SANDERS ELEMENTARY
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2577228	\$1,200.00	2422604	021825	P	BALLARD HS
31034	CENTRAL KENTUCKY SPORTS MANAGEMENT L	2577735	\$750.00	2525585	021825	P	BALLARD HIGH SCHOOL
15408	CENTRAL STATES BUS SALES INC	2574530	\$423.60	2525203	021125	P	BUS SHOP
15408	CENTRAL STATES BUS SALES INC	2574533	\$41.15	2524183	021125	P	BUS SHOP
129599	CEV MULTIMEDIA LLC	2574448	\$8,000.00	2518027	021125	P	SENECA HIGH SCHOOL
62627	CHAMPIONS CHOICE	2574451	\$692.25	2511066	021125	P	VALLEY HIGH SCHOOL
500372	CHAPTER 13 TRUSTEE - EDKY	2578651	\$971.54		021425P	P	Payroll Run X - Warrant R0214
41606	CHARACTERSTRONG LLC	2574535	\$1,999.00	2523568	021125	P	OLMSTED ACADEMY SOUTH
41606	CHARACTERSTRONG LLC	2574538	\$190,424.00	2520307	021125	P	ECE MS. A
45460	CHARLES M MORIARTY	2575404	\$107.10		021125	P	DECEMBER TRAVEL
128948	CHARLES TAYLOR TPA LLC	2575129	\$40,529.45	2500998	021125	P	ACCOUNTING SERVICES-INSURANCE
128948	CHARLES TAYLOR TPA LLC	2575231	\$104,003.71	2507800	021125	P	ACCOUNTING SERVICES-INSURANCE
24549	CHARLMEILLE ANGELIQUE SCHERER	2574932	\$11.35		021125	P	DECEMBER TRAVEL
30787	CHARTER COMMUNICATIONS HOLDING LLC	2578959	\$113.12	2508446	022525	P	NUTRITON SERVICES



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30787	CHARTER COMMUNICATIONS HOLDING LLC	2580540	\$459.96	2500938	022525	P	134663801
30787	CHARTER COMMUNICATIONS HOLDING LLC	2580552	\$87.46	2506582	022525	P	134521101
136040	CHASE MARKETING INC	2574541	\$2,535.00	2522494	021125	P	KAMMERER EXPLORE
136040	CHASE MARKETING INC	2574545	\$1,487.50	2518708	021125	P	BALLARD HS
136040	CHASE MARKETING INC	2577231	\$4,482.00	2520502	021825	P	MAUPIN ELEMENTARY
136040	CHASE MARKETING INC	2578968	\$3,125.00	2526786	022525	P	DOSS HS
136040	CHASE MARKETING INC	2578969	\$105.00	2522987	022525	P	SLAUGHTER VOLLEYBALL TEAM SHIRTS
136040	CHASE MARKETING INC	2578970	\$154.00	2522988	022525	P	SLAUGHTER ELEMENTARY
136040	CHASE MARKETING INC	2578971	\$736.00	2525449	022525	P	TRANSITION READINESS
136040	CHASE MARKETING INC	2578972	\$2,857.50	2525449	022525	P	TRANSITION READINESS
36386	CHERYL L AMSTUTZ	2575807	\$59.00		021125	P	CONFERENCE REGISTRATION
42325	CHESS EDUCATION FOUNDATION INC	2576459	\$600.00	2511075	021825	P	OKOLONA FRC
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2578639	\$208.96		021425P	P	Payroll Run X - Warrant R0214
146187	CHISM SERVICE IRRIGATION	2575242	\$160.00	2504333	021125	P	JEFFERSONTOWN HIGH SCHOOL
40794	CHRISTINE D GOODMAN	2577079	\$24.35		021825	P	DECEMBER TRAVEL
56927	CHRISTINE KELLY	2578526	\$250.00		022525	P	REGISTRATION FOR EARLY CHILDHOOD INSTITUTE
44163	CHRYSTAL HAWKINS	2574456	\$18,181.82	2503763	021125	P	ECH/ KRISTI HOLLINSWORTH
44163	CHRYSTAL HAWKINS	2576090	\$18,181.82	2525671	021125	P	ECE
44163	CHRYSTAL HAWKINS	2576091	\$18,181.82	2525671	021125	P	ECE
41225	CHURCHILL MCGEE LLC	2579340	\$3,821.66	2444453	022525	P	FACILITIES CAPITAL IMPROVEMENT
1633	CICI BOILER ROOMS INC	2578493	\$786.23	2426215	021825	P	MAINT WAREHOUSE
46936	CIERRA N PARKER	2577239	\$38.03		021825	P	JANUARY TRAVEL
17507	CINTAS CORPORATION 2	2574157	\$114.18	2502791	021125	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2574159	\$114.18	2502791	021125	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2574161	\$80.35	2502791	021125	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2574163	\$72.61	2502791	021125	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2574165	\$80.35	2502791	021125	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2574167	\$80.35	2502791	021125	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2574170	\$5.17	2502791	021125	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2574172	\$70.19	2502791	021125	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2574173	\$15.52	2502377	021125	P	VEHICLE MAINTENANCE

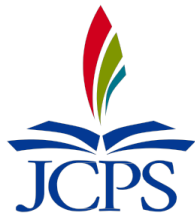


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17507	CINTAS CORPORATION 2	2574176	\$124.11	2519501	021125	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & HATS)
17507	CINTAS CORPORATION 2	2574177	\$7.86	2502377	021125	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2574181	\$7.20	2502377	021125	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2574182	\$7.20	2502377	021125	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2574185	\$2.74	2502377	021125	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2574186	\$230.00	2519425	021125	P	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2574188	\$179.10	2522619	021125	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & HATS)
17507	CINTAS CORPORATION 2	2574189	\$80.35	2502791	021125	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2574199	\$119.57	2502791	021125	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2574205	\$5.17	2502791	021125	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2574223	\$15.52	2502377	021125	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2574225	\$5.17	2502791	021125	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2574229	\$275.77	2502377	021125	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2574232	\$126.04	2502377	021125	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2574236	\$2.84	2502377	021125	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2574239	\$71.29	2502791	021125	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2574246	\$46.58	2502377	021125	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2574250	\$105.88	2502377	021125	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2576635	\$13.79	2522619	021825	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & HATS)
17507	CINTAS CORPORATION 2	2576636	\$99.28	2518628	021825	P	MAINTENANCE AND RENOVATIONS
17507	CINTAS CORPORATION 2	2576638	\$126.93	2516771	021825	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2576639	\$2.74	2502377	021825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2576640	\$2.84	2502377	021825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2576641	\$15.52	2502377	021825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2576643	\$15.52	2502377	021825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2576644	\$2.84	2502377	021825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2576645	\$2.74	2502377	021825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2576647	\$7.86	2502377	021825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2577755	\$141.67	2502791	021825	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2577758	\$333.49	2502377	021825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2577762	\$105.88	2502377	021825	P	VEHICLE MAINTENANCE

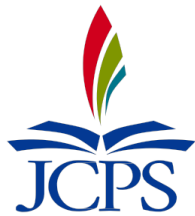


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17507	CINTAS CORPORATION 2	2577763	\$78.29	2502791	021825	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2577764	\$46.58	2502377	021825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2577766	\$2.74	2502377	021825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2577767	\$7.20	2502377	021825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2577769	\$7.20	2502377	021825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2577771	\$15.52	2502377	021825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2577772	\$32.24	2524547	021825	P	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2577774	\$130.15	2516771	021825	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2577775	\$347.39	2519438	021825	P	SAFETY & ENVIRONMENTAL SRVCS
17507	CINTAS CORPORATION 2	2577776	\$130.15	2516771	021825	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2577778	\$130.15	2516771	021825	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2577779	\$130.15	2516771	021825	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2577795	\$128.78	2502377	021825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2577797	\$275.77	2502377	021825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2577799	\$126.04	2502377	021825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2577801	\$15.52	2502377	021825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2577804	\$2.84	2502377	021825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2577806	\$15.52	2502377	021825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2577807	\$15.52	2502377	021825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2577808	\$15.52	2502377	021825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2578973	\$15.52	2502377	022525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2578974	\$4.36	2502377	022525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2578975	\$46.58	2502377	022525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2578976	\$15.52	2502377	022525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2578977	\$4.36	2502377	022525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2578978	\$148.65	2502377	022525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2579478	\$5.17	2502791	022525	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2579480	\$114.18	2502791	022525	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2579483	\$108.40	2502791	022525	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2579484	\$80.35	2502791	022525	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2579486	\$15.52	2502377	022525	P	VEHICLE MAINTENANCE

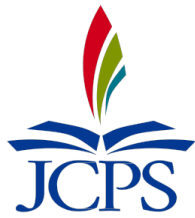


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17507	CINTAS CORPORATION 2	2579488	\$163.77	2518181	022525	P	SOUTHERN HIGH SCHOOL
17507	CINTAS CORPORATION 2	2579489	\$114.18	2502791	022525	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2579491	\$323.56	2502377	022525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2579494	\$71.29	2502791	022525	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2579495	\$5.17	2502791	022525	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2579497	\$2.74	2502377	022525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2579500	\$7.86	2502377	022525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2579501	\$80.35	2502791	022525	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2579502	\$7.86	2502377	022525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2579504	\$2.84	2502377	022525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2579505	\$15.52	2502377	022525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2579508	\$7.20	2502377	022525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2579512	\$128.78	2502377	022525	P	VEHICLE MAINTENANCE
56754	CLAIRE GORSKI	2578521	\$925.00		022525	P	REGISTRATION FOR IB PRINCIPALS EDUCATION WO
19477	CLARIDGE PRODUCTS & EQUIPMENT INC	2576462	\$3,745.00	2519233	021825	P	MAINTENANCE WAREHOUSE
500477	CLARK LAW OFFICES PLLC	2578659	\$214.30		021425P	P	Payroll Run X - Warrant R0214
500248	CLARK SUPERIOR COURT	2578642	\$125.00		021425P	P	Payroll Run X - Warrant R0214
56908	CLAUDIA ALFARO	2575359	\$195.00		021125	P	KWLA CONFERENCE REGISTRATION
43046	CLAYCOMB ACCADEMY INC	2579399	\$3,400.00	2520614	022525	P	DIVERSITY EQUITY AND POVERTY
43210	CLIFTON FOREST GUEST	2578312	\$590.00		021825	P	ARBITRATION T DRUEN
38674	COCHRANE SUPPLY AND ENGINEERING INC	2579727	\$1,115.40	2525186	022525	P	MAINTENANCE WAREHOUSE
47586	COFFEE AND FUN LLC	2576465	\$1,500.00	2508932	021825	P	TITLE I FEDERAL AND STATE PROGRAMS
23634	COGNIA INC	2578142	\$185.00	2504672	021825	P	BLAKE ELEMENTARY
40470	COLIN M HANNA	2577130	\$24.68		021825	P	DECEMBER TRAVEL
125374	COLLABORATIVE FOR TEACHING & LEARNING	2578960	\$10,600.00	2509025	022525	P	SENECA HIGH SCHOOL
125374	COLLABORATIVE FOR TEACHING & LEARNING	2579401	\$10,422.50	2509867	022525	P	BALLARD HS
125374	COLLABORATIVE FOR TEACHING & LEARNING	2579404	\$10,422.50	2509867	022525	P	BALLARD HS
56914	COLLEEN MURPHY	2579202	\$771.72		022525	P	RTI AT WORK
57064	COLLEGE STATION HOSPITALITY GRP LTD	2578964	\$275.48	2527042	022525	P	STUDENT SUPPORT SERVICES
120587	COLLEY JENNIFER E	2575856	\$728.79		021125	P	NABSE CONFERENCE - MEALS, HOTEL, TRANS
46988	COMFORT AND PROCESS SOLUTIONS LLC	2575699	\$130,500.00	2518583	021125	P	FACILITIES CAPITAL IMPROVEMENT

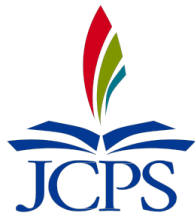


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3734	COMMONWEALTH OF KY	2575746	\$125.00	2501777	021125	P	ACCOUNTING SERVICES- VH 4TH FLOOR
3734	COMMONWEALTH OF KY	2578101	\$700.00	2501777	021825	P	ACCOUNTING SERVICES- VH 4TH FLOOR
3734	COMMONWEALTH OF KY	2578111	\$125.00	2501777	021825	P	ACCOUNTING SERVICES- VH 4TH FLOOR
3734	COMMONWEALTH OF KY	2580029	\$475.00	2501777	022525	P	ACCOUNTING SERVICES- VH 4TH FLOOR
32940	COMPASS MINERALS AMERICA INC	2574457	\$12,944.70	2522788	021125	P	DISTRICT SALT ORDER FOR GROUNDS WINTER 25
32940	COMPASS MINERALS AMERICA INC	2578980	\$27,909.30	2523242	022525	P	DISTRICT SALT #2 FY24-25
32940	COMPASS MINERALS AMERICA INC	2578981	\$10,815.07	2522788	022525	P	DISTRICT SALT ORDER FOR GROUNDS WINTER 25
32940	COMPASS MINERALS AMERICA INC	2578984	\$16,125.55	2522788	022525	P	DISTRICT SALT ORDER FOR GROUNDS WINTER 25
32940	COMPASS MINERALS AMERICA INC	2578986	\$14,537.40	2522788	022525	P	DISTRICT SALT ORDER FOR GROUNDS WINTER 25
32940	COMPASS MINERALS AMERICA INC	2578987	\$11,247.71	2523242	022525	P	DISTRICT SALT #2 FY24-25
32940	COMPASS MINERALS AMERICA INC	2578992	\$20,179.84	2523242	022525	P	DISTRICT SALT #2 FY24-25
32940	COMPASS MINERALS AMERICA INC	2579217	\$9,196.07	2522788	022525	P	DISTRICT SALT ORDER FOR GROUNDS WINTER 25
32940	COMPASS MINERALS AMERICA INC	2579322	\$20,293.22	2523242	022525	P	DISTRICT SALT #2 FY24-25
32940	COMPASS MINERALS AMERICA INC	2579335	\$11,137.96	2523242	022525	P	DISTRICT SALT #2 FY24-25
29171	COMPLETE PRINTER SOURCE	2574348	\$120.00	2510092	021125	P	MARION C. MOORE
29171	COMPLETE PRINTER SOURCE	2574349	\$112.19	2509842	021125	P	JOHNSON TRADITIONAL MIDDLE
29171	COMPLETE PRINTER SOURCE	2574350	\$2.79	2509841	021125	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2574351	\$39.06	2509841	021125	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2574352	\$73.97	2509660	021125	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2574353	\$119.11	2509659	021125	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2574354	\$60.35	2509656	021125	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2574355	\$129.90	2509655	021125	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2574356	\$87.66	2509654	021125	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2574357	\$29.22	2509465	021125	P	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2574358	\$11.95	2509465	021125	P	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2574359	\$26.40	2509464	021125	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2574360	\$26.40	2509464	021125	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2574361	\$83.46	2509271	021125	P	LINCOLN
29171	COMPLETE PRINTER SOURCE	2574362	\$37.25	2509270	021125	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2574363	\$107.03	2509064	021125	P	OKOLONA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2574364	\$103.92	2508954	021125	P	BROWN SCHOOL (RITA)

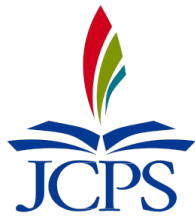


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29171	COMPLETE PRINTER SOURCE	2574365	\$41.87	2508807	021125	P	GENERAL MAINTENANCE AND RENOVATIONS
29171	COMPLETE PRINTER SOURCE	2574366	\$81.25	2508734	021125	P	HARSTERN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2574367	\$64.54	2508649	021125	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2574368	\$124.19	2508649	021125	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2574369	\$30.58	2508637	021125	P	KENNEDY ELEM
29171	COMPLETE PRINTER SOURCE	2574370	\$67.98	2508442	021125	P	WILKERSON
29171	COMPLETE PRINTER SOURCE	2574372	\$49.80	2508171	021125	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2574373	\$28.05	2508171	021125	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2574374	\$4.95	2508170	021125	P	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2574375	\$3.30	2508131	021125	P	SAC-BOYS HAVEN
29171	COMPLETE PRINTER SOURCE	2574376	\$87.52	2508130	021125	P	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2574377	\$71.70	2508129	021125	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2574378	\$1.65	2507946	021125	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2574379	\$63.40	2507934	021125	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2574380	\$87.66	2507912	021125	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2574381	\$3.30	2507910	021125	P	GREENWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2574382	\$125.40	2507798	021125	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2574400	\$93.98	2505679	021125	P	AUDUBON TRADITIONAL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2574401	\$52.68	2505769	021125	P	WILKERSON
29171	COMPLETE PRINTER SOURCE	2574402	\$58.44	2505770	021125	P	J.B. ATKINSON ACADEMY
29171	COMPLETE PRINTER SOURCE	2574403	\$25.15	2505952	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
29171	COMPLETE PRINTER SOURCE	2574404	\$29.30	2505993	021125	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2574406	\$38.97	2506015	021125	P	INDIAN TRAIL ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2574408	\$37.28	2506102	021125	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2574419	\$28.68	2506103	021125	P	MARION C MOORE
29171	COMPLETE PRINTER SOURCE	2574422	\$45.00	2506400	021125	P	FACILITY MANAGEMENT
29171	COMPLETE PRINTER SOURCE	2574424	\$107.01	2506426	021125	P	STONESTREET ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2574425	\$106.23	2506728	021125	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2574426	\$78.66	2506811	021125	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2574430	\$30.99	2506830	021125	P	WILKERSON
29171	COMPLETE PRINTER SOURCE	2574433	\$31.08	2506909	021125	P	SENECA HIGH SCHOOL

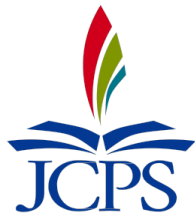


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29171	COMPLETE PRINTER SOURCE	2574450	\$129.94	2507031	021125	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2574483	\$27.89	2507307	021125	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2574485	\$27.90	2507474	021125	P	SAC-PEACE ACADEMY
29171	COMPLETE PRINTER SOURCE	2574488	\$106.24	2507540	021125	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2574491	\$3.30	2507797	021125	P	BARRET TRADITIONAL MIDDLE
29171	COMPLETE PRINTER SOURCE	2574496	\$13.20	2507798	021125	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2577645	\$33.39	2508955	021825	P	MEYZEEK MS
29171	COMPLETE PRINTER SOURCE	2577650	\$1,424.46	2522683	021825	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2577652	\$1,199.90	2525397	021825	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2577750	\$399.12	2526063	021825	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2577754	\$310.66	2523517	021825	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2577759	\$281.77	2524508	021825	P	GUTERMUTH ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2577770	\$254.98	2523042	021825	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2577794	\$36.00	2510938	021825	P	CERTIFIED PERSONNEL
29171	COMPLETE PRINTER SOURCE	2577796	\$26.25	2511264	021825	P	RUTHERFORD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2577802	\$126.80	2511274	021825	P	WILKERSON
29171	COMPLETE PRINTER SOURCE	2577805	\$135.15	2510738	021825	P	MARION C MOORE
29171	COMPLETE PRINTER SOURCE	2577841	\$29.22	2511241	021825	P	JEFFERSONTONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2577956	\$25.98	2512411	021825	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2577958	\$103.80	2511898	021825	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2577960	\$21.45	2511724	021825	P	STUART ACA
29171	COMPLETE PRINTER SOURCE	2577967	\$111.27	2512539	021825	P	CAMP TAYLOR
29171	COMPLETE PRINTER SOURCE	2577968	\$48.59	2511243	021825	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2577970	\$25.99	2512284	021825	P	WILT
29171	COMPLETE PRINTER SOURCE	2577971	\$92.00	2512523	021825	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2577972	\$27.26	2512326	021825	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2577973	\$118.95	2523724	021825	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2577975	\$29.22	2512647	021825	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2577976	\$51.96	2512325	021825	P	STUART ACA
29171	COMPLETE PRINTER SOURCE	2577979	\$29.22	2510471	021825	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2577981	\$49.75	2512363	021825	P	LASSITER MIDDLE

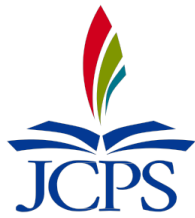


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29171	COMPLETE PRINTER SOURCE	2577982	\$121.86	2515748	021825	P	ECH-TIARA COTTON
29171	COMPLETE PRINTER SOURCE	2577984	\$77.27	2512236	021825	P	CONWAY
29171	COMPLETE PRINTER SOURCE	2577985	\$42.76	2518966	021825	P	MEYZEEK MIDDLE EXPLORE
29171	COMPLETE PRINTER SOURCE	2577988	\$48.58	2518752	021825	P	TESTING UNIT
29171	COMPLETE PRINTER SOURCE	2577990	\$11.29	2518954	021825	P	JOHNSON TRADITIONAL MIDDLE
29171	COMPLETE PRINTER SOURCE	2577993	\$58.44	2518695	021825	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2577996	\$38.08	2512560	021825	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2577997	\$52.68	2511583	021825	P	MINORS LANE ES
29171	COMPLETE PRINTER SOURCE	2577998	\$31.66	2511578	021825	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2577999	\$70.00	2511420	021825	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2578000	\$26.34	2512109	021825	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2578001	\$52.74	2511310	021825	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2578002	\$52.68	2518450	021825	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2578006	\$47.22	2518922	021825	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2578008	\$134.40	2515110	021825	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2578014	\$116.88	2518619	021825	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2578017	\$72.00	2518447	021825	P	PAYROLL & CASH MANAGEMENT
29171	COMPLETE PRINTER SOURCE	2578019	\$26.24	2518696	021825	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2578021	\$54.00	2515250	021825	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2578023	\$43.98	2516860	021825	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2578025	\$65.22	2515531	021825	P	WATTERSON
29171	COMPLETE PRINTER SOURCE	2578027	\$26.40	2516563	021825	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2578029	\$118.80	2518839	021825	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2578030	\$31.08	2518550	021825	P	VEHICLE MAINTENANCE
29171	COMPLETE PRINTER SOURCE	2578031	\$47.58	2518019	021825	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2578032	\$45.43	2515105	021825	P	KAMMERER
29171	COMPLETE PRINTER SOURCE	2578034	\$41.50	2517773	021825	P	ECH/LEANDRA ANDERSON
29171	COMPLETE PRINTER SOURCE	2578036	\$64.95	2516561	021825	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2578037	\$3.29	2514620	021825	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2578038	\$145.77	2518330	021825	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2578039	\$28.45	2517623	021825	P	LAYNE ELEMENTARY

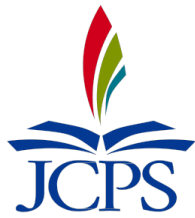


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29171	COMPLETE PRINTER SOURCE	2578040	\$36.00	2517567	021825	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2578041	\$25.20	2515675	021825	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2578042	\$33.00	2516311	021825	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2578043	\$26.34	2514161	021825	P	SOUTHERN HIGH SCHOOL YSC
29171	COMPLETE PRINTER SOURCE	2580072	\$26.34	2521721	022525	P	GC TAPP
29171	COMPLETE PRINTER SOURCE	2580073	\$804.00	2523040	022525	P	CANE RUN ELEM - BK
29171	COMPLETE PRINTER SOURCE	2580075	\$59.24	2516564	022525	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2580076	\$105.75	2517837	022525	P	KAMMERER
29171	COMPLETE PRINTER SOURCE	2580077	\$59.68	2517524	022525	P	STUART MIDDLE
29171	COMPLETE PRINTER SOURCE	2580078	\$87.66	2517368	022525	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2580079	\$25.20	2515669	022525	P	ECE/COPLAN
29171	COMPLETE PRINTER SOURCE	2580080	\$27.90	2515642	022525	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2580081	\$45.87	2516310	022525	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2580082	\$52.68	2515349	022525	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2580084	\$11.29	2511898	022525	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2580085	\$55.20	2515477	022525	P	GEORGE UNSELD/LAURA SMITH
29171	COMPLETE PRINTER SOURCE	2580088	\$42.21	2518093	022525	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2580090	\$84.99	2517439	022525	P	PRICE ELEMETARY
29171	COMPLETE PRINTER SOURCE	2580094	\$39.83	2517085	022525	P	MALE TRADITIONAL HS
29171	COMPLETE PRINTER SOURCE	2580097	\$29.22	2516912	022525	P	COMMUNITY SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2580099	\$127.49	2517052	022525	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2580101	\$53.64	2517017	022525	P	KING
29171	COMPLETE PRINTER SOURCE	2580105	\$95.45	2516654	022525	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2580108	\$108.24	2516124	022525	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2580114	\$27.00	2515745	022525	P	PERRY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2580115	\$56.10	2511272	022525	P	BALLARD HS
29171	COMPLETE PRINTER SOURCE	2580119	\$33.48	2510470	022525	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2580121	\$52.98	2518193	022525	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2580125	\$87.66	2515415	022525	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2580126	\$92.00	2510607	022525	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2580127	\$58.44	2518092	022525	P	AUDUBON TRADITIONAL ELEMENTARY

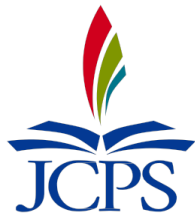


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29171	COMPLETE PRINTER SOURCE	2580129	\$36.42	2516562	022525	P	G C TAPP
29171	COMPLETE PRINTER SOURCE	2580130	\$37.96	2517525	022525	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2580131	\$88.04	2511263	022525	P	ECH KRISTI HOLLINSWORTH
29171	COMPLETE PRINTER SOURCE	2580132	\$20.40	2514321	022525	P	ECH / LORI FRENCH
29171	COMPLETE PRINTER SOURCE	2580133	\$47.45	2510472	022525	P	BRECK METRO HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2580137	\$126.80	2510780	022525	P	SAC-KMI
29171	COMPLETE PRINTER SOURCE	2580140	\$71.70	2510192	022525	P	TITLE II AND IV
29171	COMPLETE PRINTER SOURCE	2580144	\$64.74	2510191	022525	P	JOHNSON TRADITIONAL MIDDLE
29171	COMPLETE PRINTER SOURCE	2580148	\$33.58	2513636	022525	P	LASSITER MIDDLE
29171	COMPLETE PRINTER SOURCE	2580151	\$97.50	2511309	022525	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2580154	\$25.20	2514567	022525	P	G. C. TAPP
29171	COMPLETE PRINTER SOURCE	2580156	\$47.40	2511264	022525	P	RUTHERFORD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2580160	\$120.94	2513795	022525	P	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2580161	\$140.22	2518140	022525	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2580163	\$110.49	2513337	022525	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2580167	\$84.50	2513793	022525	P	WILKERSON
29171	COMPLETE PRINTER SOURCE	2580175	\$47.78	2515166	022525	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2580178	\$26.34	2517624	022525	P	ECH/ TAMMY VINCENT/ ROOM 214
29171	COMPLETE PRINTER SOURCE	2580182	\$143.40	2514903	022525	P	KING
29171	COMPLETE PRINTER SOURCE	2580185	\$32.56	2513567	022525	P	ECH-TIARA COTTON
29171	COMPLETE PRINTER SOURCE	2580187	\$29.52	2513370	022525	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2580190	\$29.22	2516217	022525	P	CERTIFIED PERSONNEL
29171	COMPLETE PRINTER SOURCE	2580192	\$29.75	2514332	022525	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2580195	\$14.85	2511724	022525	P	STUART ACA
29171	COMPLETE PRINTER SOURCE	2580204	\$71.83	2514365	022525	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2580215	\$65.12	2513143	022525	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2580216	\$76.45	2513404	022525	P	ENVELOPE
29171	COMPLETE PRINTER SOURCE	2580217	\$75.65	2512556	022525	P	MINORS LANE ES
44571	CONNER KINMON	2577488	\$1,140.00		021825	P	NBCT COMPONENT REIMBURSEMENT
54112	CONNER STONE CONSULTING LLC	2575237	\$9,600.00	2514386	021125	P	FACILITIES CAPITAL IMPROVEMENT
54112	CONNER STONE CONSULTING LLC	2579733	\$8,640.00	2514386	022525	P	FACILITIES CAPITAL IMPROVEMENT

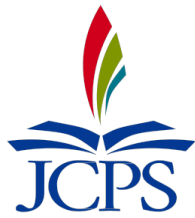


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84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2577238	\$39.23	2525615	021825	P	GEN MAINT - ELECTRIC
143135	COOKS BOB LOCKSMITH SVC	2578961	\$170.00	2525991	022525	P	TRUCK SHOP
31206	COOPER ROBIN	2575775	\$69.30		021125	P	DECEMBER TRAVEL
37983	COOPER WHOLESALE INC	2578145	\$6,825.60	2502933	021825	P	NUTRITION CENTER
20772	CORBIN SEAVERS	2578064	\$700.00	2524735	021825	P	DEP
20772	CORBIN SEAVERS	2580401	\$600.00	2523719	022525	P	TRUNNELL ELEMENTARY FRC
20772	CORBIN SEAVERS	2580403	\$125.00	2527418	022525	P	DEP - CHESS ACADEMY
20772	CORBIN SEAVERS	2580405	\$125.00	2527418	022525	P	DEP - CHESS ACADEMY
45333	CORNERSTONE GEOTECH SERVICES LLC	2575679	\$8,941.00	2521808	021125	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2579330	\$4,259.00	2509232	022525	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2579331	\$1,001.25	2437690	022525	P	FACILITIES CAPITAL IMPROVEMENT
30221	COURTNEY ALLYSON RAINES	2580113	\$560.00	2525445	022525	P	ACADEMICS/ALL COUNTY
2317	COX SUBSCRIPTIONS	2574461	\$817.50	2437761	021125	P	FAIRDALE HIGH
2317	COX SUBSCRIPTIONS	2578962	\$92.68	2518963	022525	P	BINET
2317	COX SUBSCRIPTIONS	2579405	\$240.13	2511378	022525	P	THOMAS JEFFERSON MIDDLE SCHOOL
2317	COX SUBSCRIPTIONS	2579410	\$26.39	2512119	022525	P	DUPONT MANUAL HIGH SCHOOL
44435	CRACKER BARREL OLD COUNTRY STORE INC	2574465	\$702.89	2514714	021125	P	MINORS LANE ES
44435	CRACKER BARREL OLD COUNTRY STORE INC	2578310	\$747.66		021825	P	GODL DAY STAFF BREAKFAST
14944	CRASK JENNIFER	2575816	\$31.40		021125	P	2 DAY DELIVERY FOR ESEA CONFERENCE
14944	CRASK JENNIFER	2580261	\$269.78		022525	P	THE BRUMAN GROUP TRAINING
40086	CRAZEE 4 BRICKS	2574114	\$1,450.00	2514871	021125	P	WATTERSON FRC
40086	CRAZEE 4 BRICKS	2574468	\$1,620.00	2520297	021125	P	COCHRAN - FRC
40086	CRAZEE 4 BRICKS	2577247	\$1,125.00	2507728	021825	P	LUHR ELEM FRC GRANT FUNDS
144048	CREATION GARDENS INC	2573992	\$105.15	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2573994	\$150.65	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2573996	\$191.76	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2573998	\$202.21	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574000	\$219.06	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574006	\$149.29	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574009	\$202.61	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574011	\$169.06	2502835	021125	P	NUTRITION CENTER

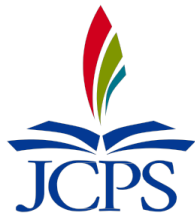


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144048	CREATION GARDENS INC	2574014	\$340.56	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574019	\$176.13	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574021	\$355.15	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574023	\$239.91	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574026	\$157.11	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574027	\$274.26	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574030	\$134.08	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574031	\$221.60	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574032	\$187.29	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574033	\$113.95	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574034	\$192.89	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574035	\$211.64	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574037	\$77.04	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574038	\$130.40	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574041	\$140.81	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574043	\$257.44	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574045	\$107.30	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574048	\$147.53	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574051	\$193.07	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574053	\$146.18	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574065	\$234.45	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574067	\$136.34	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574069	\$459.52	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574071	\$176.72	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574079	\$174.61	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574082	\$223.73	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574084	\$303.44	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574086	\$188.62	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574089	\$350.47	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574091	\$494.07	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574095	\$195.28	2502835	021125	P	NUTRITION CENTER



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144048	CREATION GARDENS INC	2574097	\$197.36	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574099	\$317.74	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574103	\$126.70	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574106	\$99.64	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2574110	\$168.06	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2575942	\$388.54	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2575957	-\$10.25	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2575965	-\$71.25	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2575969	\$140.75	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2575971	\$125.31	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2575975	\$31.46	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2575977	\$176.34	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2575982	\$114.35	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2575986	\$159.65	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2575988	\$132.09	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2575992	\$102.10	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2575993	\$198.15	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2575995	-\$8.00	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2575999	-\$33.90	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576012	-\$9.91	2502835	021125	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576300	\$181.35	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576301	\$103.76	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576302	\$93.85	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576303	\$230.35	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576304	\$245.19	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576305	\$53.71	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576306	\$86.15	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576307	\$96.60	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576308	\$449.70	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576309	\$86.95	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576310	\$214.50	2502835	021825	P	NUTRITION CENTER

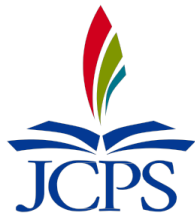


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144048	CREATION GARDENS INC	2576311	\$160.85	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576312	\$364.44	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576313	\$211.94	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576314	\$107.90	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576315	\$102.71	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576316	\$342.92	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576317	\$342.45	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576318	\$141.91	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576319	\$182.63	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576320	\$299.24	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576321	\$369.56	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576322	\$148.98	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576323	\$123.21	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576324	\$250.88	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576325	\$406.48	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576326	\$87.95	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576327	\$319.48	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576328	\$287.93	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576329	\$124.97	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576330	\$189.55	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576331	\$387.75	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576332	\$255.11	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576333	\$130.05	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576334	\$142.88	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576335	\$68.70	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576336	\$77.04	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576337	\$133.19	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576338	\$101.50	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576339	\$225.02	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576340	\$118.70	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576341	\$132.26	2502835	021825	P	NUTRITION CENTER

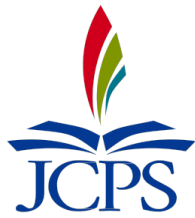


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144048	CREATION GARDENS INC	2576342	\$93.51	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576343	\$32.16	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576344	\$22.25	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576345	\$44.50	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576346	\$22.25	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576347	\$66.75	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576348	\$22.25	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576349	\$47.49	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576350	\$100.70	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576351	\$78.75	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576352	\$65.00	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576353	\$118.20	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576354	\$91.85	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576355	\$73.75	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576356	\$74.85	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576357	\$9.91	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576358	\$57.91	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576359	\$48.00	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576360	\$44.50	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576361	\$70.35	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576362	\$115.80	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576363	\$22.25	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576364	\$98.24	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576365	\$22.25	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576366	\$203.47	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576367	\$143.58	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576368	\$167.25	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576369	\$140.70	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576370	\$73.75	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576371	\$56.15	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576372	\$62.75	2502835	021825	P	NUTRITION CENTER

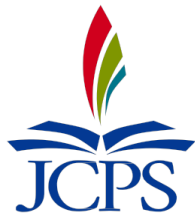


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144048	CREATION GARDENS INC	2576373	\$271.40	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576374	\$22.25	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576375	\$44.50	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576376	\$51.50	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576377	\$22.25	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576378	\$32.16	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576379	\$54.45	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576380	\$22.25	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576381	\$44.50	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576382	\$158.60	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576383	\$157.46	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576384	\$42.07	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576385	\$90.05	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576386	\$113.54	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576387	\$267.00	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576388	\$101.30	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576389	\$105.85	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576390	\$98.66	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576391	\$94.85	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576392	\$58.25	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576393	\$99.56	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576394	\$44.50	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576395	\$49.00	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576396	\$88.31	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576397	\$165.60	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2576398	\$57.91	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577521	\$392.85	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577522	\$44.50	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577523	\$107.00	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577524	\$20.25	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577525	\$93.50	2502835	021825	P	NUTRITION CENTER

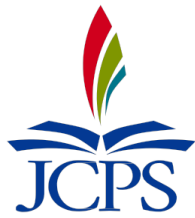


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144048	CREATION GARDENS INC	2577526	\$82.45	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577527	\$14.11	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577528	\$361.80	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577529	\$26.75	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577530	\$25.85	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577531	\$22.25	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577532	\$142.25	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577533	\$163.72	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577534	\$31.87	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577535	\$51.70	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577536	\$44.50	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577537	\$68.37	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577538	\$121.00	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577539	\$52.50	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577540	\$34.96	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577541	\$119.19	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577542	\$178.00	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577543	\$471.17	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577544	\$74.85	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577545	\$99.12	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577546	\$94.24	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577547	\$49.00	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577548	\$129.23	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577549	\$387.65	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577550	\$275.69	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577551	\$138.58	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577552	\$44.50	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577553	\$103.40	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577554	\$28.86	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577555	\$107.00	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577556	\$98.98	2502835	021825	P	NUTRITION CENTER



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144048	CREATION GARDENS INC	2577557	\$51.70	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577558	\$216.55	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577559	\$22.25	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577560	\$25.85	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577561	\$44.50	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577562	\$36.37	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577563	\$92.36	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577564	\$298.75	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577565	\$174.62	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577566	\$236.50	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577567	\$263.85	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577568	\$154.22	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577569	\$222.49	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577570	\$162.50	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577571	\$231.16	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577572	\$232.32	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577573	\$131.75	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577574	\$89.50	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577575	\$253.07	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577576	\$135.47	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577577	\$311.48	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577578	\$349.10	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577579	\$118.74	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577580	\$237.10	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577581	\$348.12	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577582	\$78.45	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577583	\$35.24	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577584	\$70.35	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577585	\$260.44	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577586	\$285.44	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577587	\$129.75	2502835	021825	P	NUTRITION CENTER

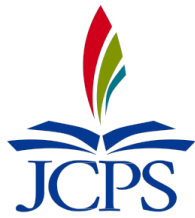


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144048	CREATION GARDENS INC	2577588	\$137.85	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577589	\$51.70	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577590	\$241.49	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577591	\$153.85	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577592	\$142.25	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577593	\$131.69	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577594	\$102.61	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577595	\$43.36	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577596	\$136.50	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577597	\$239.23	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577598	\$148.10	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577599	\$89.50	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577600	\$163.96	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577601	\$135.12	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577602	\$252.92	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577603	\$356.51	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577604	\$231.10	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577605	\$73.73	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577606	\$496.68	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577607	\$348.45	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577608	\$163.25	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577609	\$162.98	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577610	\$106.62	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2577611	\$192.82	2502835	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2578311	\$65.20	2502834	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2578313	\$5,242.60	2502834	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2578315	\$74.44	2502834	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2578317	-\$27.70	2502834	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2578319	\$2,527.75	2502834	021825	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579012	\$181.72	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579013	\$187.97	2502835	022525	P	NUTRITION CENTER

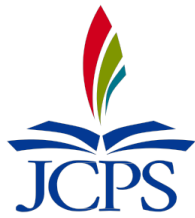


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144048	CREATION GARDENS INC	2579014	\$242.95	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579015	\$96.22	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579016	\$179.33	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579017	\$197.72	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579018	\$149.97	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579019	\$242.67	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579020	\$491.49	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579021	\$272.82	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579022	\$105.46	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579023	\$233.61	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579024	\$180.00	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579025	\$198.12	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579026	\$182.12	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579027	\$126.71	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579028	\$139.62	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579029	\$39.87	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579030	\$77.49	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579031	\$449.77	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579032	\$160.55	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579033	\$285.66	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579034	\$284.53	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579035	\$62.37	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579036	\$402.01	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579037	\$335.17	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579038	\$199.10	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579039	\$9.62	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579040	\$83.75	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579041	\$73.74	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579042	\$66.75	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579043	\$26.75	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579044	\$25.24	2502835	022525	P	NUTRITION CENTER

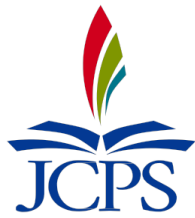


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144048	CREATION GARDENS INC	2579045	\$50.48	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579046	\$78.75	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579047	\$57.25	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579048	\$79.25	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579049	\$114.98	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579050	\$145.75	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579051	\$10.00	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579052	\$14.11	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579053	\$88.75	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579293	\$5,220.50	2502834	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579916	\$295.75	2519011	022525	P	FERN CREEK HIGH SCHOOL
144048	CREATION GARDENS INC	2579920	\$44.50	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579922	\$173.48	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579924	\$284.55	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579932	\$171.24	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579937	\$271.96	2519011	022525	P	FERN CREEK HIGH SCHOOL
144048	CREATION GARDENS INC	2579941	-\$22.25	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579947	-\$34.75	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579954	\$56.75	2502835	022525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2579958	\$271.09	2519011	022525	P	FERN CREEK HIGH SCHOOL
144048	CREATION GARDENS INC	2580610	\$350.55	2502835	030425	A	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2574547	\$2,583.00	2517550	021125	P	WILT
2684	CREATIVE IMAGE TECHNOLOGIES	2574549	\$838.55	2520760	021125	P	CHANCEY ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2574551	\$110.75	2524058	021125	P	PATHFINDER SCHOOL OF INNOVATION
2684	CREATIVE IMAGE TECHNOLOGIES	2576288	\$11,520.00	2305638	021825	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2576290	\$116,554.56	2305638	021825	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2576299	\$2,748.95	2524485	021825	P	FERN CREEK HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2576402	\$10,880.00	2305638	021825	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2579011	\$4,800.00	2524383	022525	P	BRANDEIS ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2579054	\$26,806.50	2305642	022525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2579055	\$26,806.50	2305642	022525	P	TECHNOLOGY

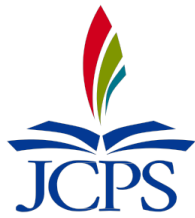


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2684	CREATIVE IMAGE TECHNOLOGIES	2579056	\$26,806.50	2305642	022525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2579057	\$26,806.50	2305642	022525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2579058	\$26,806.50	2305642	022525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2579059	\$47,472.81	2305642	022525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2579060	\$26,806.50	2305642	022525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2579061	\$26,806.50	2305642	022525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2579062	\$650.00	2520446	022525	P	CHENOWETH
2684	CREATIVE IMAGE TECHNOLOGIES	2579063	\$350.00	2515911	022525	P	GEORGE UNSELD/MICHELLE SEADLER
2684	CREATIVE IMAGE TECHNOLOGIES	2579221	\$3,095.00	2521584	022525	P	CHENOWETH
47501	CROCUS LLC	2580334	\$22,284.00	2527320	022525	P	SCHOOLS DIVSION-LEADERSHIP DEVELOPMENT
34200	CROOKED RIVER FARMS LLC	2578494	\$450.00	2514072	021825	P	FRC/BUE LICK
6436	CROWN SERVICES INC	2574472	\$4,592.00	2503521	021125	P	FACILITY MANAGEMENT
6436	CROWN SERVICES INC	2576498	\$4,040.96	2503521	021825	P	FACILITY MANAGEMENT
6436	CROWN SERVICES INC	2576500	\$3,489.92	2503521	021825	P	FACILITY MANAGEMENT
6436	CROWN SERVICES INC	2579412	\$4,592.00	2503521	022525	P	FACILITY MANAGEMENT
500024	CRUSADE FOR CHILDREN	2575818	\$62.40		021125	P	BUS COMPOUND/ JULY PEPSI
500024	CRUSADE FOR CHILDREN	2580367	\$67.20		022525	P	BUS COMPOUND / OCT PEPSI FUNDS
23391	CRYSTAL REPORTING SOLUTIONS	2574475	\$5,950.00	2502801	021125	P	BUDGET DEPARTMENT/FINANCIAL PLANNING & MA
40231	CUMMINS INC	2574269	\$1,062.00	2503175	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574273	\$32.62	2503176	021125	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2574279	\$1,513.16	2503175	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574284	\$147.17	2503176	021125	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2574288	\$1,573.89	2503174	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574290	\$328.09	2503175	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574291	\$1,274.00	2503174	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574296	-\$67.50	2503176	021125	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2574306	-\$6.75	2503175	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574567	\$113.27	2503176	021125	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2574589	\$294.34	2503174	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574590	\$872.80	2503174	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574591	\$113.27	2503176	021125	P	VEHICLE MAINTENANCE

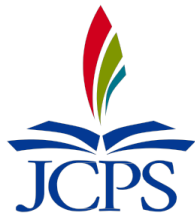


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40231	CUMMINS INC	2574592	\$148.09	2503176	021125	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2574593	\$15.05	2503175	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574594	\$878.40	2503176	021125	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2574595	\$294.34	2503176	021125	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2574597	\$840.11	2503176	021125	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2574599	\$294.34	2503176	021125	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2574600	\$818.82	2503176	021125	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2574602	\$441.51	2503175	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574629	\$226.54	2503176	021125	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2574632	\$1,127.24	2503176	021125	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2574637	\$32.62	2503176	021125	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2574643	\$226.54	2503176	021125	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2574648	\$3,739.78	2503175	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574652	\$3,394.38	2503174	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574687	-\$67.50	2503176	021125	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2574689	-\$270.00	2503175	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574691	-\$270.00	2503175	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574693	-\$270.00	2503175	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574697	-\$270.00	2503176	021125	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2574701	-\$229.50	2503175	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574704	-\$270.00	2503175	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574707	-\$229.50	2503175	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574711	-\$229.50	2503175	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574721	-\$270.00	2503175	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574724	-\$270.00	2503174	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574726	-\$270.00	2503175	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574730	-\$6.75	2503175	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574733	-\$270.00	2503174	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574736	-\$270.00	2503174	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574738	-\$229.50	2503174	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2574741	-\$270.00	2503176	021125	P	VEHICLE MAINTENANCE

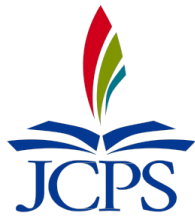


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40231	CUMMINS INC	2574745	-\$270.00	2503176	021125	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2577809	\$1,248.26	2503174	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2577810	\$2,490.00	2526103	021825	P	VEH MAINT
40231	CUMMINS INC	2577811	\$878.40	2503176	021825	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2577812	-\$13.50	2503174	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2577967	-\$13.50	2503174	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2579064	\$1,694.13	2503176	022525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2579065	\$2,376.70	2503175	022525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2579066	\$3,204.30	2503174	022525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2579067	\$55.24	2503176	022525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2579068	\$231.65	2503174	022525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2579069	\$1,334.87	2503176	022525	P	VEHICLE MAINTENANCE
2669	CUNNINGHAM GOLF CAR COMPANY INC	2576491	\$5,500.00	2519191	021825	P	MALE TRADITIONAL HS
61820	CURRICULUM ASSOCIATES LLC	2574477	\$2,040.00	2522667	021125	P	NEWBURG MIDDLE SCHOOL
39738	CUSTOM LOGISTICS LTD	2578963	\$705.00	2526492	022525	P	BUS SHOP
15190	CUSTOM T S	2576495	\$662.50	2514841	021825	P	CROSBY MIDDLE SCHOOL
42558	CYNTHIA S STANLEY	2575625	\$1,000.00		021125	P	GRIEVANCE RESOLUTION
30121	DAGES PAINT COMPANY	2575964	\$296.64	2520276	021125	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2575983	\$35.76	2516534	021125	P	NICHOLS BUS MAINT GARAGE
28463	DAIKIN APPLIED AMERICAS INC	2578482	\$6,146.91	2526102	022525	P	MAINT WAREHOUSE
6505	DAKTRONICS INC	2575735	\$12,319.00	2514802	021125	P	FACILITIES CAPITAL IMPROVEMENT
45899	DANIA CEDENO IGLESIAS	2580572	\$65.00		022525	P	TRANSPORTATION STIPEND DEC 2023
41222	DANIELLE C WELLS LAMB	2577625	\$1,140.00		021825	P	NBCT COMPONENT REIMBURSEMENT
56992	DARREN W SANDERS	2575940	\$81.00		021125	P	CDL REIMBURSEMENT
45547	DARRIAN N EVANS	2575779	\$41.02		021125	P	NOVEMBER TRAVEL
45547	DARRIAN N EVANS	2575781	\$51.41		021125	P	DECEMBER TRAVEL
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2577992	\$142.60	2516843	021825	P	BENEFITS/LEAVE
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2578483	\$3,220.00	2418539	022525	P	DISTRICT FUNDED CARD ACCESS PROJECT 939XK
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2578484	\$3,220.00	2418539	022525	P	DISTRICT FUNDED CARD ACCESS PROJECT 939XK
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2578485	\$3,220.00	2418539	022525	P	DISTRICT FUNDED CARD ACCESS PROJECT 939XK
47467	DAVID D CORNELISON	2575306	\$125.41		021125	P	NOVEMBER TRAVEL

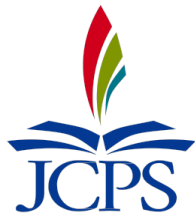


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47467	DAVID D CORNELISON	2578541	\$156.03		022525	P	OCTOBER TRAVEL
139634	DAWN M BARBER	2574573	\$52.31		021125	P	NOVEMBER TRAVEL
139634	DAWN M BARBER	2574575	\$33.81		021125	P	DECEMBER TRAVEL
54869	DAWN M SMITH	2575943	\$80.18		021125	P	NOTARY REIMBURSEMENT
46226	DAYANA FERIA	2578568	\$65.00		021825	P	TRANSPORTATION STIPEND DECEMBER 2023
129957	DC ELEVATOR COMPANY INC	2575250	\$175.00	2501894	021125	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2575260	\$175.00	2501894	021125	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2575264	\$175.00	2501894	021125	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2575267	\$175.00	2501894	021125	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2575277	\$787.50	2501894	021125	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2575296	\$175.00	2501894	021125	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2575302	\$262.50	2501894	021125	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2575312	\$87.50	2501894	021125	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2575316	\$10,968.00	2501893	021125	P	PROPERTY MANAGEMENT ELEVATOR MONTHLY MA
129957	DC ELEVATOR COMPANY INC	2576073	\$175.00	2501894	021125	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2576075	\$175.00	2501894	021125	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2576077	\$175.00	2501894	021125	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2576079	\$131.25	2501894	021125	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2576081	\$700.00	2501894	021125	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2576107	\$175.00	2501894	021125	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2577489	\$386.47	2501894	021825	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2577649	\$175.00	2501894	021825	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
39390	DDC HOTELS INC	2576084	\$4,780.80	2525634	021125	P	ADAPTIVE SPORTS-BRINTON
47393	DE LAGE LANDEN FINANCIAL SERVICES INC	2576614	\$1,965.70	2428518	021825	P	MATERIALS PRODUCTION
43810	DEAN S SMITH	2575403	\$56.13		021125	P	DECEMBER TRAVEL
134356	DEANA A CARROLL	2575814	\$9.68		021125	P	POSTAGE
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2576135	\$66,081.92	2501875	021125	P	BENEFITS
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2576538	\$65,877.12	2501875	021125	P	BENEFITS
500033	DEATRICK & SPIES PSC	2578626	\$1,349.79		021425P	P	Payroll Run X - Warrant R0214
135209	DECKER INC	2575996	\$207.70	2524175	021125	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
135209	DECKER INC	2577493	\$219.03	2525164	021825	P	BARRET TRADITIONAL

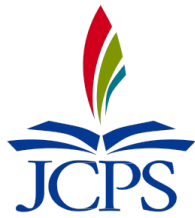


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135209	DECKER INC	2577498	\$1,371.40	2525164	021825	P	BARRET TRADITIONAL
44248	DEER PARK ROOFING LLC	2575721	\$11,394.00	2525599	021125	P	FACILITIES CAPITAL IMPROVEMENT
62520	DEMCO INC	2575656	\$80.70	2502562	021125	P	LIBRARY SUPPLIES - MISCELLLANEOUS (GENERIC)
62520	DEMCO INC	2575657	\$1,188.48	2524070	021125	P	MIDDLETOWN ELEMENTARY
62520	DEMCO INC	2575658	\$224.15	2524763	021125	P	SHELBY ACADEMY
62520	DEMCO INC	2575659	\$94.90	2524071	021125	P	HITE ELEMENTARY
62520	DEMCO INC	2575662	\$133.76	2524072	021125	P	CROSBY MIDDLE SCHOOL
62520	DEMCO INC	2578486	\$169.69	2520927	022525	P	RANGELAND ELEMENTARY
62520	DEMCO INC	2580070	\$555.09	2518211	022525	P	DUPONT MANUAL HIGH SCHOOL
62520	DEMCO INC	2580071	\$152.93	2522459	022525	P	DUPONT MANUAL HIGH SCHOOL
150691	DEMICHELE KRISTIN R	2574878	\$78.66		021125	P	DECEMBER TRAVEL
24188	DENAY L SPEAKS	2575624	\$1,137.52		021125	P	NCAC ANNUAL CONFERENCE
44384	DEPT HEALTH AND HUMAN SVCS	2576087	\$248.00	2525324	021125	P	HEALTH & WELLNESS
39127	DEREK FERCH	2579095	\$650.00		022525	P	REGISTRATION FOR INNOVATIVE SCHOOL SUMMIT
45693	DESIREE REID	2578570	\$75.00		021825	P	TRANSPORTATION STIPEND NOVEMBER 2023
56200	DESTINY L JORAY	2575793	\$16.20		021125	P	JANUARY TRAVEL
48577	DEW EL CORPORATION	2575665	\$3,276.95	2511035	021125	P	FIELD ELEMENTARY
41860	DFA DAIRY BRANDS FLUIDS LLC	2576069	\$89,536.48	2504051	021125	P	FOOD AND DRINK (GENERIC)
41860	DFA DAIRY BRANDS FLUIDS LLC	2578455	\$2,932.00	2504050	021825	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2578456	\$2,932.00	2504050	021825	P	NUTRITION CENTER
149189	DIANA L HAGGAN	2574902	\$67.50		021125	P	NOVEMBER TRAVEL
149189	DIANA L HAGGAN	2575326	\$88.20		021125	P	SEPTEMBER TRAVEL
149189	DIANA L HAGGAN	2575336	\$79.83		021125	P	DECEMBER TRAVEL
42350	DIESEL USA GROUP INC	2576108	\$106.41	2523091	021125	P	NICHOLS GARAGE
42350	DIESEL USA GROUP INC	2576109	\$2,686.62	2524754	021125	P	BUS SHOP
42350	DIESEL USA GROUP INC	2577994	\$2,690.88	2526115	021825	P	BUS SHOP
46451	DIFFIT INC	2577104	\$3,100.00	2511393	021825	P	BALLARD HIGH SCHOOL
46451	DIFFIT INC	2578004	\$2,300.00	2517814	021825	P	SOUTHERN HIGH SCHOOL
42625	DIGI SMARTSENSE LLC	2576653	\$2,500.00	2502228	021825	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2575333	\$46.08	2515779	021125	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2575339	\$199.64	2522585	021125	P	FOOD SERVICE/CAFETERIA

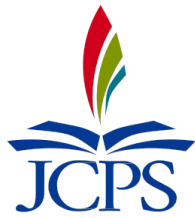


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61667	DINE EQUIPMENT COMPANY	2575346	\$195.51	2518544	021125	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2575353	\$44.40	2520823	021125	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2575358	\$212.50	2519574	021125	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2575363	\$89.99	2519581	021125	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2575369	\$26.82	2520821	021125	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2575372	\$94.80	2523731	021125	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2575379	\$58.94	2502764	021125	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2575386	\$144.90	2519580	021125	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2575416	\$54.63	2520092	021125	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2575419	\$2.38	2515699	021125	P	FERN CREEK HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2575438	\$554.40	2520822	021125	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2575440	\$165.19	2522168	021125	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2575442	\$239.25	2519577	021125	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2575443	\$116.85	2520393	021125	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2575445	\$249.02	2520390	021125	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2575447	\$4,104.25	2522163	021125	P	MARION C MOORE
61667	DINE EQUIPMENT COMPANY	2577107	\$1,675.47	2520825	021825	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2577111	\$2,762.79	2518544	021825	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2579190	\$250.69	2522584	022525	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2579191	\$230.40	2502766	022525	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2579192	\$168.15	2525137	022525	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2579195	\$1,045.00	2520824	022525	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2580561	\$3,575.02	2509385	022525	P	MEYZEEK MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2575668	\$600.00	2516803	021125	P	NEWBURG YSC
32170	DIONDREA NICOLE GRIFFIN	2575670	\$150.00	2506934	021125	P	NEWBURG YSC
32170	DIONDREA NICOLE GRIFFIN	2575672	\$450.00	2510259	021125	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2576654	\$450.00	2510259	021825	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2577657	\$300.00	2510879	021825	P	PRICHARD
32170	DIONDREA NICOLE GRIFFIN	2580794	\$75.00	2510532	022525	P	GUTERMUTH ES, FRYSC
32170	DIONDREA NICOLE GRIFFIN	2580798	\$75.00	2510532	022525	P	GUTERMUTH ES, FRYSC
32170	DIONDREA NICOLE GRIFFIN	2580800	\$75.00	2510532	022525	P	GUTERMUTH ES, FRYSC

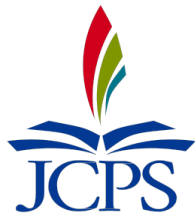


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56902	DIRECTIONAL AD VANTAGE HOLDINGS LLC	2578487	\$590.00	2525096	022525	P	COMMUNICATION AND COMMUNITY SRVC
24756	DISCOVERY EDUCATION INC	2576089	\$9,976.68	2515818	021125	P	CANE RUN ELEM - BK
500244	DIVISION OF CHILD SUPPORT	2578641	\$27,262.77		021425P	P	Payroll Run X - Warrant R0214
35958	DOLLARDAYS INTERNATIONAL INC	2576110	\$998.96	2524277	021125	P	FRC BRECKINRIDGE METROPOLITAN HIGH
35958	DOLLARDAYS INTERNATIONAL INC	2577122	\$2,362.80	2518786	021825	P	MAUPIN- FRC
56197	DOUG BANWART	2576196	\$350.00	2522285	021825	P	DOSS HIGH SCHOO
139443	DOWNTOWN FORD INC	2576111	\$259.90	2522606	021125	P	TRUCK SHOP
35413	DPR ENTERPRISES LLC	2576112	\$58.39	2521814	021125	P	ACADEMICS
40079	DREAM HOME CONSTRUCTION AND DESIGN	2578176	\$1,100.00	2507035	021825	P	YPAS
40079	DREAM HOME CONSTRUCTION AND DESIGN	2580294	\$100.00	2519825	022525	P	CURRICULUM-CDLI/ROBINSON
63430	DRENNAN EQUIPMENT COMPANY	2576657	\$9,432.47	2516352	021825	P	SAC-PEACE ACADEMY
24330	DUKES KRISTINA	2574880	\$105.60		021125	P	DECEMBER TRAVEL
63590	DUPLICATOR SALES AND SERVICE INC	2575817	\$747.25	2512879	021125	P	THOMAS JEFFERSON MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2575843	\$2,035.56	2523942	021125	P	LASSITER MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	2575844	\$2,035.56	2515902	021125	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2575846	\$2,035.56	2515902	021125	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2575848	\$242.70	2524965	021125	P	PORTLAND ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2575849	\$2,035.56	2500753	021125	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2575853	\$1,904.28	2500753	021125	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2575854	\$1,950.00	2521431	021125	P	CLOTHING ASSISTANCE PROGRAM
63590	DUPLICATOR SALES AND SERVICE INC	2575857	\$1,800.00	2516141	021125	P	WILKERSON
63590	DUPLICATOR SALES AND SERVICE INC	2575859	\$802.50	2524264	021125	P	BLUE LICK ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2576621	\$931.08	2515929	021825	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2576624	\$6,687.00	2523478	021825	P	COMMUNITY SUPPORT SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	2576626	\$1,904.28	2515929	021825	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2576628	\$2,035.56	2511696	021825	P	BALLARD
63590	DUPLICATOR SALES AND SERVICE INC	2576630	\$3,299.01	2515960	021825	P	BALLARD
63590	DUPLICATOR SALES AND SERVICE INC	2576658	\$489.24	2524483	021825	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2576659	\$244.62	2525459	021825	P	OAN
63590	DUPLICATOR SALES AND SERVICE INC	2577195	\$47,012.87	2500761	021825	P	DISTRICT MANAGED PRINT
151247	DWYER KIMBERLY E	2577063	\$60.95		021825	P	JANUARY TRAVEL

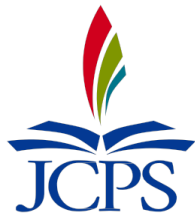


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54947	DYIAMOND POWELL CONN	2580623	\$310.00		022525	P	TRANSPORTATION STIPEND JANUARY 2024
60767	DYNACON INC	2575863	\$375.89	2521344	021125	P	MECH MAINT - CONTROLS
127668	E D S INC	2575747	\$225.00	2517585	021125	P	TR / CULINARY ARTS
127668	E D S INC	2575749	\$225.00	2517585	021125	P	TR / CULINARY ARTS
127668	E D S INC	2575752	\$225.00	2517585	021125	P	TR / CULINARY ARTS
127668	E D S INC	2578488	\$800.00	2525870	022525	P	TRANSITION READINESS / IROQUOIS
11938	E H CONSTRUCTION LLC	2575715	\$581,707.00	2428111	021125	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2577685	\$98,799.59	2512859	021825	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2577715	\$54,485.35	2520408	021825	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2577717	\$447,682.69	2330867	021825	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2577724	\$1,504,845.50	2440992	021825	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2580147	\$75,359.00	2424799	022525	P	FACILITIES CAPITAL IMPROVEMENT
101342	EARLYCHILDHOOD LLC	2578497	\$196.94	2523031	022525	P	WILKERSON
101342	EARLYCHILDHOOD LLC	2578498	\$92.31	2524219	022525	P	WILKERSON
101342	EARLYCHILDHOOD LLC	2578889	\$976.63	2511758	022525	P	ECE MS. A
101342	EARLYCHILDHOOD LLC	2580568	\$20.69	2517845	022525	P	LAUKHUF
125279	ECKART LLC	2575757	\$37.66	2523813	021125	P	GEN MAINT / ELECTRIC
125279	ECKART LLC	2577376	\$4.89	2524051	021825	P	GEN MAINT / ELECTRIC
125279	ECKART LLC	2577377	\$0.91	2521320	021825	P	MAINT. WAREHOUSE
125279	ECKART LLC	2577659	\$121.76	2442341	021825	P	GEN. MAINT. - ELECTRIC SHOP
125279	ECKART LLC	2580296	\$153.72	2525677	022525	P	MAINTENANCE WAREHOUSE
37569	ECS SOUTHEAST LLP	2577702	\$3,974.48	2433571	021825	P	SERVICE (BID)
37569	ECS SOUTHEAST LLP	2580153	\$1,143.16	2527843	022525	P	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLP	2580158	\$4,318.71	2444452	022525	P	FACILITIES CAPITAL IMPROVEMENT
64080	EDINGER J & SONS INC	2576634	\$51.15	2525065	021825	P	TRUCK SHOP
64080	EDINGER J & SONS INC	2576661	\$19,988.00	2509690	021825	P	VEHICLE MAINTENANCE
64080	EDINGER J & SONS INC	2576663	\$677.67	2525065	021825	P	TRUCK SHOP
64080	EDINGER J & SONS INC	2578489	\$727.80	2525993	022525	P	TRUCK SHOP
27905	EDMENTUM INC	2575761	\$3,000.00	2516029	021125	P	AUBURNDALE ELEMENTARY
27905	EDMENTUM INC	2575766	\$1,200.00	2525202	021125	P	FERN CREEK ELEMENTARY
27905	EDMENTUM INC	2576679	\$10,800.00	2524435	021825	P	MCFERRAN PREP ACADEMY

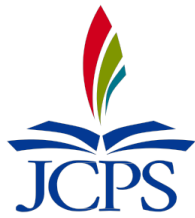


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27905	EDMENTUM INC	2580298	\$14,980.00	2511627	022525	P	CONWAY
44081	EDRIS B HUMPHREY	2577065	\$26.34		021825	P	OCTOBER AND NOVEMBER TRAVEL
44081	EDRIS B HUMPHREY	2577069	\$16.54		021825	P	JULY TRAVEL
44081	EDRIS B HUMPHREY	2579088	\$77.14		022525	P	CAMBELLSVILLE UNIVERSITY
2691	EDVOTEK	2575770	\$527.25	2522419	021125	P	ATHERTON HIGH
46489	EILEEN HARAGAN RADWAY MOORE	2578538	\$720.00		022525	P	REGISTRTION FOR AP SUMMER INSTITUTE
2197	EL DORADO TRADING GROUP INC	2576683	\$768.00	2520512	021825	P	MALE TRADITIONAL HS
2197	EL DORADO TRADING GROUP INC	2576696	\$5,070.00	2520512	021825	P	MALE TRADITIONAL HS
40288	EL EDUCATION INC	2575774	\$6,000.00	2519502	021125	P	GUTERMUTH ELEMENTARY
40288	EL EDUCATION INC	2580301	\$18,000.00	2523643	022525	P	RUTHERFORD ELEMENTARY
40288	EL EDUCATION INC	2580386	\$9,600.00	2439433	022525	P	SCHAFFNER ELEMENTARY
41877	ELIZABETH D MARSHALL	2574866	\$36.37		021125	P	DECEMBER TRAVEL
41877	ELIZABETH D MARSHALL	2576021	\$303.38		021125	P	NATNL COUNCIL FOR SOCIAL STUDIES CONF MEALS
38212	ELIZABETH E BRADBURY	2574901	\$38.23		021125	P	DECEMBER TRAVEL
142459	ELIZABETH H LYLES	2575582	\$240.00	2521791	021125	P	ATHERTON HIGH
142459	ELIZABETH H LYLES	2575583	\$180.00	2521791	021125	P	ATHERTON HIGH
42251	ELIZABETH V ADAMS	2577043	\$37.18		021825	P	JANUARY TRAVEL
55968	ELLIOTT S KECK	2580278	\$1,097.22		022525	P	SREB
55860	EMBROIDERY BY J AND J LLC	2580304	\$4,998.75	2520495	022525	P	JEFFERSONTOWN HIGH SCHOOL
41617	EMERGENCY RADIO SERVICE LLC	2577378	\$427.00	2439506	021825	P	BALLARD HS
41617	EMERGENCY RADIO SERVICE LLC	2578490	\$367.50	2525145	022525	P	DAWSON ORMAN ECH STACEY BRANCH
56260	ENGINEERED LIGHTING SALES	2580387	\$4,629.25	2519839	022525	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2580179	\$950.00	2527850	022525	P	FACILITIES CAPITAL IMPROVEMENT
44605	ENVIRONMENTAL TRAINING CONCEPTS INC	2576113	\$1,350.00	2525093	021125	P	SAFETY & ENVIRONMENTAL SRVCS
20615	EPIC SPORTS INC	2580362	\$3,933.79	2513147	022525	P	BLAINE HUDSON MS
17540	EQUIPMENT DEPOT KENTUCKY INC	2576722	\$251.89	2525353	021825	P	VALLEY HIGH SCHOOL
17540	EQUIPMENT DEPOT KENTUCKY INC	2576739	\$2,413.20	2525353	021825	P	VALLEY HIGH SCHOOL
17540	EQUIPMENT DEPOT KENTUCKY INC	2577221	\$383.38	2525354	021825	P	WAGGENER HIGH SCHOOL
45233	ERDCO PROPERTIES LLC	2578491	\$78,605.94	2500766	022525	P	STOBER ROAD LEASE OPERATIONS SERVICES
131547	ERIC ARMIN INC	2574187	\$103.00	2521259	021125	P	SHACKLETTE/COLLINS
131547	ERIC ARMIN INC	2575874	\$136.36	2518902	021125	P	ECE MATHIS 155

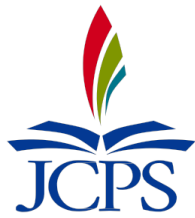


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131547	ERIC ARMIN INC	2575878	\$136.36	2518896	021125	P	ECE MATHIS 335
131547	ERIC ARMIN INC	2575880	\$136.36	2518908	021125	P	ECE MATHIS 051
131547	ERIC ARMIN INC	2575881	\$123.60	2523595	021125	P	FAIRDALE ELEMENTARY
131547	ERIC ARMIN INC	2576637	\$41.20	2524539	021825	P	LAUKHUF
131547	ERIC ARMIN INC	2576642	\$32.96	2524591	021825	P	LAUKHUF
131547	ERIC ARMIN INC	2578492	\$8,928.50	2525551	022525	P	DOSS HS
131547	ERIC ARMIN INC	2578496	\$8,928.50	2526202	022525	P	JEFFERSONTOWN HIGH SCHOOL
131547	ERIC ARMIN INC	2579200	\$15,306.00	2524910	022525	P	KAMMERER
46692	ERIC J SATTERLY	2574929	\$9.23		021125	P	DECEMBER TRAVEL
46692	ERIC J SATTERLY	2577415	\$43.02		021825	P	JANUARY TRAVEL
19208	ERIK BRYANT STEARMAN	2575120	\$719.10	2523549	021125	P	JB ATKINSON FRC
19208	ERIK BRYANT STEARMAN	2575337	\$759.20	2524552	021125	P	DIXIE ELEMENTARY FRC
19208	ERIK BRYANT STEARMAN	2575343	\$639.20	2522075	021125	P	HAZELWOOD ELEM FRC/LAUREN MCNALLY
19208	ERIK BRYANT STEARMAN	2578500	\$719.10	2525035	022525	P	GREENWOOD ELEMENTARY FRC
19208	ERIK BRYANT STEARMAN	2579950	\$205.40	2522513	022525	P	CANE RUN ELEMENTARY FRC
19208	ERIK BRYANT STEARMAN	2579957	\$261.20	2521043	022525	P	SHELBY ACADEMY
19208	ERIK BRYANT STEARMAN	2579963	\$9.60	2521043	022525	P	SHELBY ACADEMY
19208	ERIK BRYANT STEARMAN	2579968	\$319.60	2521804	022525	P	WHITNEY YOUNG FRC
19208	ERIK BRYANT STEARMAN	2579974	\$715.00	2521521	022525	P	TRANSITION READINESS
19208	ERIK BRYANT STEARMAN	2579976	\$975.50	2520891	022525	P	CANE RUN ELEM - BK
43798	ERIK L HUBER	2576002	\$298.95		021125	P	NAEA CONFERENCE 2024 - MEALS & UBER
43798	ERIK L HUBER	2576013	\$287.92		021125	P	BIG PICTURE LEARNING LEADERSHIP MEALS, UBER,
43806	ERIN G GLAZIER	2580789	\$83.54		030425	A	JANUARY TRAVEL
32089	ERIN L SIMMS	2575411	\$112.42		021125	P	NOVEMBER TRAVEL
16622	ERIN L WILLIAMS	2577430	\$17.10		021825	P	JANUARY TRAVEL
38115	ERIN M PENNINGTON	2580299	\$260.00		022525	P	EL NATIONAL CONFERENCE
36642	ERIN N STUMPH	2575945	\$30.64		021125	P	CBI REIMBURSEMENT
45694	ESSOHAM TCHALIM	2578571	\$65.00		021825	P	TRANSPORTATION STIPEND NOVEMBER 2023
45063	ETIENNE INC	2580389	\$950.00	2521483	022525	P	MALE TRADITIONAL HS
57067	EVAN C OBERHAUSEN	2580371	\$156.00		022525	P	PRAXIS REIMBURSEMENT
5535	FAMILY SCHOLAR HOUSE INC	2579327	\$2,500.00	2513642	022525	P	G.C. TAPP



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56169	FARIN M JONES	2575866	\$488.81		021125	P	SAFETY VEST, LANYARDS, AND CABINET
4193	FASTENAL COMPANY	2575883	\$435.46	2523515	021125	P	BOWEN ELEMENTARY
4193	FASTENAL COMPANY	2575885	\$217.23	2523669	021125	P	DUPONT MANUAL HIGH SCHOOL
4193	FASTENAL COMPANY	2575886	\$979.78	2523126	021125	P	WAGGENER HIGH SCHOOL
4193	FASTENAL COMPANY	2575888	\$653.18	2523471	021125	P	SEMPLE ELEMENTARY
4193	FASTENAL COMPANY	2575890	\$108.86	2523516	021125	P	Cleaner
4193	FASTENAL COMPANY	2575891	\$381.02	2523604	021125	P	STUART MIDDLE
4193	FASTENAL COMPANY	2575893	\$326.59	2524844	021125	P	BLAKE ELEMENTARY
4193	FASTENAL COMPANY	2575898	\$544.32	2524568	021125	P	WESTPORT MIDDLE SCHOOL
4193	FASTENAL COMPANY	2575899	\$272.16	2524188	021125	P	DAWSON ORMAN ECH STACEY BRANCH
4193	FASTENAL COMPANY	2575902	\$108.86	2524279	021125	P	WILT
4193	FASTENAL COMPANY	2575904	\$217.73	2524861	021125	P	PERRY ELEMENTARY
4193	FASTENAL COMPANY	2575914	\$108.86	2524606	021125	P	JCTMS
4193	FASTENAL COMPANY	2575916	\$326.59	2523936	021125	P	CORAL RIDGE ELEMENTARY
4193	FASTENAL COMPANY	2575951	\$217.23	2523954	021125	P	STONESTREET
4193	FASTENAL COMPANY	2575954	\$1,306.37	2525047	021125	P	KLONDIKE LANE ELEMENTARY
4193	FASTENAL COMPANY	2575960	\$326.59	2522117	021125	P	BATES ELEMENTARY
4193	FASTENAL COMPANY	2575962	\$45.00	2518225	021125	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4193	FASTENAL COMPANY	2575963	\$517.42	2511399	021125	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4193	FASTENAL COMPANY	2576646	\$653.18	2525486	021825	P	STOPHER
4193	FASTENAL COMPANY	2576651	\$66.25	2524648	021825	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2576652	\$272.16	2520995	021825	P	OLMSTED ACADEMY SOUTH
4193	FASTENAL COMPANY	2579205	\$471.15	2525972	022525	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2579210	\$272.16	2525864	022525	P	PATHFINDER SCHOOL OF INNOVATION
4193	FASTENAL COMPANY	2579214	\$326.59	2525406	022525	P	LUHR ELEMENTARY
4193	FASTENAL COMPANY	2579218	\$544.32	2526435	022525	P	RANGELAND ELEMENTARY
4193	FASTENAL COMPANY	2579379	\$42.52	2336209	022525	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2579380	\$108.86	2525399	022525	P	ECH GHEENS SCHOOL CLEAN SUPP/ SHAH/ K SHUFF
4193	FASTENAL COMPANY	2579382	\$870.91	2524862	022525	P	MCFERRAN PREP ACADEMY
4193	FASTENAL COMPANY	2579383	\$707.62	2526221	022525	P	LAUKHUF
8772	FAWBUSH SHARONDA	2577397	\$350.65		021825	P	AOTA SPECIALTY CONFERENCE

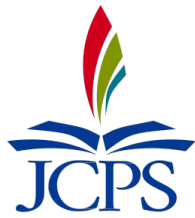


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41976	FERGUSON US HOLDINGS INC	2575966	\$1,520.83	2504505	021125	P	MECH MAINT - PLUMBING
143890	FIRE DEPT SERVICE AND SUPPLY CO	2575970	\$2,449.08	2522603	021125	P	FAIRDALE HIGH
1290	FIRST BOOK	2577502	\$794.96	2522992	021825	P	JB ATKINSON FRC
2470	FISHER SCIENCE EDUCATION	2574191	\$172.80	2521651	021125	P	FAIRDALE HIGH
46877	FLASHLIGHT LEARNING INC	2574193	\$3,750.00	2522220	021125	P	BATES ELEMENTARY
46877	FLASHLIGHT LEARNING INC	2574197	\$5,687.50	2523744	021125	P	COCHRAN ES
46877	FLASHLIGHT LEARNING INC	2575776	\$3,000.00	2524983	021125	P	NORTON ELEMENTARY
46877	FLASHLIGHT LEARNING INC	2578502	\$9,945.00	2525709	022525	P	SHACKLETTE/KIMBROUGH
31182	FLEET PRIDE INC	2574201	\$469.00	2501409	021125	P	BLANKENBAKER GARAGE
31182	FLEET PRIDE INC	2578503	\$607.60	2501409	022525	P	BLANKENBAKER GARAGE
42969	FOLLETT CONTENT SOLUTIONS LLC	2576419	\$739.36	2519558	021825	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2576427	\$1,801.31	2522300	021825	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2576428	\$539.04	2521211	021825	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2576430	\$2,426.16	2521207	021825	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2576431	\$374.20	2520346	021825	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2576460	\$2,824.03	2437657	021825	P	LIBRARY TECHNICAL SERVICES
46611	FORKLIFT SYSTEMS INC	2579711	\$1,598.08	2520409	022525	P	PAINT SHOP SKYJACK SJ-3226 S/N 27002362 REPAIRS
46611	FORKLIFT SYSTEMS INC	2580390	\$152.91	2434797	022525	P	VEHICLE MAINTENANCE
46611	FORKLIFT SYSTEMS INC	2580392	\$95.00	2434797	022525	P	VEHICLE MAINTENANCE
46611	FORKLIFT SYSTEMS INC	2580393	\$168.61	2434797	022525	P	VEHICLE MAINTENANCE
36306	FORTITUDE PARTNERS LLC	2574206	\$12,960.00	2503523	021125	P	FACILITY MANAGEMENT
36306	FORTITUDE PARTNERS LLC	2574211	\$7,398.00	2503523	021125	P	FACILITY MANAGEMENT
36306	FORTITUDE PARTNERS LLC	2576666	\$10,030.50	2503523	021825	P	FACILITY MANAGEMENT
36306	FORTITUDE PARTNERS LLC	2579001	\$12,744.00	2503523	022525	P	FACILITY MANAGEMENT
4245	FP MAILING SOLUTIONS	2579395	\$263.40	2526771	022525	P	BATES ELEMENTARY
1967	FRANKLIN BRIAN	2580784	\$70.53		030425	A	JANUARY TRAVEL
16625	FRANKLIN COVEY CLIENT SALES INC	2579402	\$1,710.00	2505169	022525	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2579414	\$3,420.00	2505169	022525	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2579415	\$3,420.00	2505169	022525	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2579418	\$1,710.00	2505169	022525	P	TITLE II AND IV
16625	FRANKLIN COVEY CLIENT SALES INC	2579420	\$3,420.00	2505169	022525	P	TITLE II AND IV



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16625	FRANKLIN COVEY CLIENT SALES INC	2579424	\$3,420.00	2505169	022525	P	TITLE II AND IV
4809	FREDERICK J PARKER	2574877	\$82.44		021125	P	DECEMBER TRAVEL
43534	FRIENDZY INC	2574224	\$9,322.17	2524180	021125	P	TITLE I FINANCE FEDERAL AND STATE PROGRAMS
43534	FRIENDZY INC	2574227	\$4,194.75	2524180	021125	P	TITLE I FINANCE FEDERAL AND STATE PROGRAMS
53866	FROG PUBLICATIONS	2578934	\$349.30	2512436	022525	P	SCHAFFNER TRADITIONAL
21418	FUN & FUNCTION	2574230	\$44.94	2519301	021125	P	NORTON ELEMENTARY
42562	FUSIONSITE KENTUCKY LLC	2574235	\$229.00	2507729	021125	P	HUDSON MIDDLE SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2574238	\$50.00	2506879	021125	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2574241	\$225.00	2519732	021125	P	BALLARD HS
42562	FUSIONSITE KENTUCKY LLC	2575981	\$35.91	2514748	021125	P	FARNSLEY MIDDLE
42562	FUSIONSITE KENTUCKY LLC	2576656	\$50.00	2506879	021825	P	BUTLER TRADITIONAL HIGH SCHOOL
148638	G B M C INC	2579336	\$5,250.00	2416095	022525	P	FACILITIES CAPITAL IMPROVEMENT
40724	GABRIELLA A MARKS	2574809	\$67.97		021125	P	NOVEMBER TRAVEL
47339	GANNETT MEDIA CORP	2576136	\$802.00	2522727	021125	P	ORDER # 10894854
47339	GANNETT MEDIA CORP	2576137	\$586.10	2522728	021125	P	ORDER # 10895276
47339	GANNETT MEDIA CORP	2576141	\$586.10	2522998	021125	P	ORDER # 10924673
47339	GANNETT MEDIA CORP	2576143	\$586.10	2522999	021125	P	ORDER # 10924797
47339	GANNETT MEDIA CORP	2576145	\$929.00	2522997	021125	P	ORDER # 10924802
47339	GANNETT MEDIA CORP	2576149	\$586.10	2523000	021125	P	ORDER # 10925041
47339	GANNETT MEDIA CORP	2576153	\$573.40	2523244	021125	P	ORDER # 10947227
47339	GANNETT MEDIA CORP	2576156	\$586.10	2523931	021125	P	ORDER # 10963268
36054	GARDNER ENTERPRISES INC	2574243	\$1,984.00	2503518	021125	P	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2574249	\$2,480.00	2503518	021125	P	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2576667	\$1,984.00	2503518	021825	P	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2578505	\$2,185.50	2503518	022525	P	FACILITY MANAGEMENT
4531	GARRETT OPERATING CO LLC	2578508	\$1,171.41	2521202	022525	P	LIBRARY TECHNICAL SERVICES
104293	GENERAL RUBBER & PLASTICS	2574253	\$2,492.39	2523094	021125	P	MAINT WHSE
104293	GENERAL RUBBER & PLASTICS	2579719	\$174.44	2526005	022525	P	MAINT WAREHOUSE
104293	GENERAL RUBBER & PLASTICS	2580394	\$32.40	2525558	022525	P	MECH MAINT - HVAC
80570	GENUINE PARTS COMPANY	2575229	\$487.52	2503192	021125	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2575236	\$175.70	2503192	021125	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2575239	\$76.23	2523801	021125	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2575259	\$31.70	2524750	021125	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2575262	\$29.88	2501464	021125	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2575268	\$145.65	2503190	021125	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2575272	\$782.60	2503191	021125	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2575276	\$36.52	2503192	021125	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2575280	\$160.00	2503192	021125	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2575282	\$7.82	2503192	021125	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2575284	\$233.91	2503192	021125	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2575286	\$118.72	2503192	021125	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2575289	\$19.19	2503192	021125	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2575295	\$215.64	2503191	021125	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2575301	\$134.16	2503191	021125	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2575307	\$45.49	2503192	021125	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2575342	\$173.05	2503192	021125	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2575352	\$285.96	2503191	021125	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2575361	\$122.39	2503192	021125	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2575374	\$188.18	2503192	021125	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2575378	\$45.95	2503192	021125	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2575383	\$243.92	2503192	021125	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2575389	\$521.45	2503190	021125	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2575397	\$237.44	2503192	021125	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2575420	-\$28.38	2503192	021125	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2575422	\$342.00	2503191	021125	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2575426	\$242.98	2503191	021125	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2575428	-\$203.27	2503192	021125	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2575431	\$180.74	2503191	021125	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2575433	-\$192.59	2503192	021125	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2575435	\$510.20	2506637	021125	P	ELECTRIC SHOP
80570	GENUINE PARTS COMPANY	2576257	-\$44.00	2503192	021825	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2576272	\$57.59	2503192	021825	P	VEHICLE MAINTENANCE

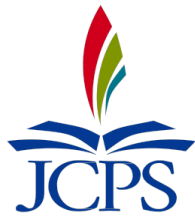


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80570	GENUINE PARTS COMPANY	2576280	\$51.51	2503192	021825	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2576283	\$9.41	2503192	021825	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2576287	\$33.98	2503192	021825	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2576289	\$112.50	2501464	021825	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2576294	\$51.27	2503190	021825	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2576295	-\$184.04	2503191	021825	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2576296	-\$36.00	2503192	021825	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2576298	\$144.04	2503190	021825	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2576401	-\$27.50	2503192	021825	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2578609	\$39.60	2526287	022525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2578611	\$149.76	2503192	022525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2578613	\$188.88	2503190	022525	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2578623	\$60.29	2503192	022525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2578666	\$53.98	2503192	022525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2578668	\$130.99	2503192	022525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2578670	\$35.96	2503192	022525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2578672	\$173.05	2503192	022525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2578674	\$110.00	2503192	022525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2578676	\$21.60	2503192	022525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2578678	\$231.32	2503192	022525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2578791	\$42.18	2503192	022525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2578792	\$7.98	2503190	022525	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2578794	\$1,223.90	2526292	022525	P	TRUCK SHOP
80570	GENUINE PARTS COMPANY	2578795	\$258.09	2503191	022525	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2578796	\$25.90	2501465	022525	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2578797	\$69.36	2501464	022525	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2578851	-\$44.00	2503192	022525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2578855	-\$133.34	2503192	022525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2578857	\$10.80	2503192	022525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2578858	\$26.57	2503192	022525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2578861	-\$203.27	2503192	022525	P	VEHICLE MAINTENANCE

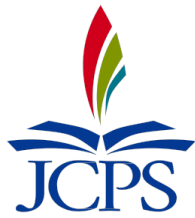


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80570	GENUINE PARTS COMPANY	2578862	\$56.69	2503192	022525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2579425	\$9.76	2503192	022525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2579980	\$11.65	2503192	022525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2579986	\$67.45	2503191	022525	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2579990	\$209.65	2503192	022525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2579994	\$15.89	2503192	022525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2579999	\$86.95	2503192	022525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2580003	\$397.00	2503191	022525	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2580007	\$30.56	2503192	022525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2580010	\$16.51	2503192	022525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2580504	\$169.00	2503191	022525	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2580505	\$777.30	2503191	022525	P	NICHOLS GARAGE
44425	GEORGIA PLAQUE CO	2577229	\$163.04	2525815	021825	P	ATHLETICS
41692	GETTYSBURG FLAG WORKS INC	2577237	\$2,098.00	2522280	021825	P	CENTRAL HIGH SCHOOL
41692	GETTYSBURG FLAG WORKS INC	2577245	\$1,992.64	2523354	021825	P	CENTRAL HIGH SCHOOL
56628	GIOIA M RICHEY	2577506	\$1,140.00		021825	P	NBCT COMPONENT REIMBURSEMENT
9619	GIPE AUTO COLOR INC	2580306	\$731.11	2508901	022525	P	SOUTHERN HIGH SCHOOL
500362	GLENNON LAW FIRM LLC	2578650	\$244.98		021425P	P	Payroll Run X - Warrant R0214
42081	GLOBAL GAME CHANGERS	2576795	\$80,000.00	2445263	021825	P	ACCELERATE IMPROVEMENT SCHOOLS
39633	GLOWFORGE INC	2576114	\$150.50	2523215	021125	P	FAIRDALE HIGH
39633	GLOWFORGE INC	2576115	\$204.73	2523215	021125	P	FAIRDALE HIGH
44545	GMAN EMBLEM LLC	2576131	\$272.00	2502291	021125	P	SECURITY AND INVESTIGATIONS
44545	GMAN EMBLEM LLC	2580395	\$1,185.00	2502291	022525	P	SECURITY AND INVESTIGATIONS
41742	GOLD CREEK FOODS LLC	2578147	\$52,214.40	2502789	021825	P	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2578798	\$52,214.40	2502789	022525	P	NUTRITION CENTER
15539	GOLDEN RULE SIGNS LLC	2575630	\$33,702.40	2503278	021125	P	FACILITIES CAPITAL IMPROVEMENT
15539	GOLDEN RULE SIGNS LLC	2580396	\$36,000.00	2513555	022525	P	SIGN
37984	GORDON FOOD SERVICE	2576163	\$157.37	2515455	021125	P	FERNCREEK HS
37984	GORDON FOOD SERVICE	2578320	\$3,436.00	2502785	021825	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2578321	\$19,141.20	2502785	021825	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2578322	\$490.70	2502785	021825	P	NUTRITION CENTER

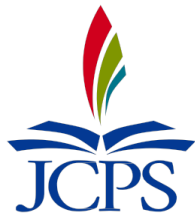


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37984	GORDON FOOD SERVICE	2578323	\$126.36	2505404	021825	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2578353	\$13.98	2505405	021825	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2578354	\$31.98	2505405	021825	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2578359	\$7.58	2505405	021825	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2578375	\$956.00	2502785	021825	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2578379	-\$90.78	2502785	021825	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2578381	\$13.99	2505405	021825	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2578385	\$367.70	2505404	021825	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2578389	\$25,390.00	2502785	021825	P	NUTRITION CENTER
61556	GOVCONNECTION INC	2579427	\$672.00	2523758	022525	P	ALEX R KENNEDY ELEMENTARY
61556	GOVCONNECTION INC	2579428	\$1,024.98	2523758	022525	P	ALEX R KENNEDY ELEMENTARY
45479	GRACE M REINHART HAYWOOD	2577264	\$74.73		021825	P	NOVEMBER TRAVEL
38772	GRAMMARLY INC	2579432	\$1,584.00	2527089	022525	P	RESOURCE DEVELOPMENT
30267	GREEN RIVER FIREFIGHTERS ASSOCIATION	2576116	\$375.00	2523241	021125	P	SERVICE, (NON-BID)
6784	GREEN RIVER REGIONAL EDUCATIONAL COOPE	2576117	\$130.43	2519002	021125	P	ECE/GLEC/WhERTHEY
30756	GREENWAY SHREDDING & RECYCLING	2574276	\$50.00	2502060	021125	P	VALLEY HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2575989	\$50.00	2502060	021125	P	VALLEY HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2575997	\$50.00	2506982	021125	P	HAZELWOOD ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2576001	\$60.00	2515968	021125	P	MINOR DANIELS ACADEMY
30756	GREENWAY SHREDDING & RECYCLING	2576005	\$48.00	2504481	021125	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2576008	\$50.00	2510026	021125	P	WHITNEY YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2576009	\$45.00	2502869	021125	P	EASTERN HS
30756	GREENWAY SHREDDING & RECYCLING	2576011	\$45.00	2502869	021125	P	EASTERN HS
30756	GREENWAY SHREDDING & RECYCLING	2576015	\$50.00	2509175	021125	P	DOSS HS
30756	GREENWAY SHREDDING & RECYCLING	2576017	\$45.00	2418478	021125	P	AUBURNDALE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2576019	\$45.00	2418478	021125	P	AUBURNDALE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2576020	\$40.00	2505576	021125	P	GOLDSMITH
30756	GREENWAY SHREDDING & RECYCLING	2576027	\$50.00	2503884	021125	P	FERN CREEK HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2576030	\$40.00	2516318	021125	P	STOPHER
30756	GREENWAY SHREDDING & RECYCLING	2576031	\$40.00	2512908	021125	P	SAC-MARY RYAN
30756	GREENWAY SHREDDING & RECYCLING	2576034	\$45.00	2509775	021125	P	PORTLAND ELEMENTARY SCHOOL

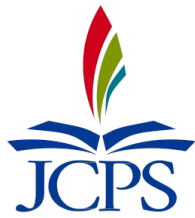


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30756	GREENWAY SHREDDING & RECYCLING	2576037	\$50.00	2510886	021125	P	LUHR ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2576042	\$45.00	2418478	021125	P	AUBURNDALE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2576044	\$45.00	2418478	021125	P	AUBURNDALE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2576051	\$45.00	2418478	021125	P	AUBURNDALE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2577379	\$50.00	2508034	021825	P	WILT
30756	GREENWAY SHREDDING & RECYCLING	2577380	\$40.00	2516318	021825	P	STOPHER
30756	GREENWAY SHREDDING & RECYCLING	2577381	\$48.00	2504481	021825	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2577382	\$45.00	2503896	021825	P	CANE RUN ELEM - BK
30756	GREENWAY SHREDDING & RECYCLING	2577383	\$50.00	2502181	021825	P	HITE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2578891	\$50.00	2509143	022525	P	OKOLONA ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2579228	\$50.00	2511064	022525	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2580576	\$50.00	2509143	022525	P	OKOLONA ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2580579	\$50.00	2509175	022525	P	DOSS HS
30756	GREENWAY SHREDDING & RECYCLING	2580583	\$45.00	2502172	022525	P	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2580586	\$50.00	2503987	022525	P	SHACKLETTE
30756	GREENWAY SHREDDING & RECYCLING	2580587	\$50.00	2503988	022525	P	TRUNNELL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2580595	\$50.00	2514236	022525	P	JEFFERSONTOWN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2580606	\$45.00	2504708	022525	P	WILDER ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2580608	\$50.00	2503245	022525	P	FERN CREEK ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2580609	\$45.00	2519044	022525	P	AUBURNDALE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2580616	\$50.00	2503884	022525	P	FERN CREEK HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2580622	\$35.00	2509865	022525	P	LINCOLN
30756	GREENWAY SHREDDING & RECYCLING	2580624	\$50.00	2502127	022525	P	MARION C MOORE
30756	GREENWAY SHREDDING & RECYCLING	2580625	\$45.00	2503760	022525	P	ECH/ SCOTT YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2580627	\$40.00	2502868	022525	P	CAMP TAYLOR
30756	GREENWAY SHREDDING & RECYCLING	2580630	\$60.00	2515968	022525	P	MINOR DANIELS ACADEMY
27551	GREGORY PACKAGING INC	2578401	\$22,612.80	2502971	021825	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2578402	\$22,612.80	2502971	021825	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2578404	\$22,612.80	2502971	021825	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2578406	\$22,612.80	2502971	021825	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2578407	\$22,612.80	2502971	021825	P	NUTRITION CENTER

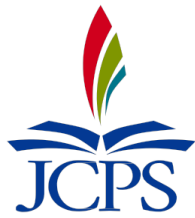


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27551	GREGORY PACKAGING INC	2578409	\$22,612.80	2502971	021825	P	NUTRITION CENTER
2345	GRIBBINS INSULATION COMPANY	2580397	\$8,025.00	2523681	022525	P	MECHANICAL MAINTENANCE
24331	GRIDER MARTINA M	2574893	\$43.53		021125	P	DECEMBER TRAVEL
14359	GRIZZLY INDUSTRIAL INC	2576118	\$3,944.00	2517801	021125	P	GENERAL MAINTENANCE
28420	GUITAR CENTER STORES INC	2574289	\$74.76	2506133	021125	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2574292	\$268.45	2506133	021125	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2574295	\$139.76	2506133	021125	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2574297	\$118.64	2506133	021125	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2574299	\$9.75	2522248	021125	P	GRACE JAMES ACADEMY
28420	GUITAR CENTER STORES INC	2576055	\$23.56	2506133	021125	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2576059	\$108.88	2502583	021125	P	NOE MS
28420	GUITAR CENTER STORES INC	2576183	\$74.76	2506133	021125	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2576186	\$51.19	2506133	021125	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2576187	\$88.57	2506133	021125	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2576673	\$190.95	2506134	021825	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2576677	\$130.01	2506133	021825	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2580087	\$48.00	2524569	022525	P	FERN CREEK HIGH SCHOOL
28420	GUITAR CENTER STORES INC	2580091	\$119.80	2524312	022525	P	CARTER
28420	GUITAR CENTER STORES INC	2580093	\$111.80	2524312	022525	P	CARTER
28420	GUITAR CENTER STORES INC	2580096	\$39.00	2510475	022525	P	BARRET TRADITIONAL
28420	GUITAR CENTER STORES INC	2580098	\$409.36	2506133	022525	P	CURRICULUM-CDLI/ROBINSON
28420	GUITAR CENTER STORES INC	2580103	\$805.38	2425360	022525	P	STUART ACA
28420	GUITAR CENTER STORES INC	2580107	\$22.95	2510475	022525	P	BARRET TRADITIONAL
43970	GUSTAVE A LARSON	2576000	\$1,122.50	2524899	021125	P	MAINT WAREHOUSE
43970	GUSTAVE A LARSON	2576004	\$59.99	2524049	021125	P	MECH MAINT - REFRIGERATION
43970	GUSTAVE A LARSON	2576680	\$38.74	2525225	021825	P	MECH MAINT - HVAC
43970	GUSTAVE A LARSON	2576682	\$16.86	2525174	021825	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON	2576685	\$142.72	2525967	021825	P	MECH MAINT - HVAC
43970	GUSTAVE A LARSON	2580398	\$108.13	2526629	022525	P	MECH MAINT - HVAC
41795	HADLEY FARMS INC	2578410	\$12,744.00	2502935	021825	P	NUTRITION CENTER
40392	HADLEY SIGN SOLUTIONS	2574981	\$31,100.00	2514835	021125	P	BRECK-FRANK

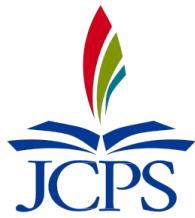


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42889	HALEY RYAN	2579222	\$943.66		022525	P	RTI AT WORK
141005	HALL CHRISTY L	2574729	\$86.45		021125	P	DECEMBER TRAVEL
42158	HALL CONSULTING INC	2580399	\$436.00	2526814	022525	P	INTERNAL AUDIT SERVICE
135179	HALLIN JESSICA	2574896	\$50.05		021125	P	DECEMBER TRAVEL
40285	HALO BRANDED SOLUTIONS INC	2580400	\$1,438.15	2524414	022525	P	CULTURE & CLIMATE
64710	HAND2MIND INC	2576006	\$70.50	2519851	021125	P	J.B. ATKINSON ACADEMY
64710	HAND2MIND INC	2576010	\$89.20	2522637	021125	P	RUTHERFORD ELEMENTARY
64710	HAND2MIND INC	2576014	\$1,276.66	2524747	021125	P	ENGELHARD ELEMENTARY SCHOOL
39546	HANNAH DRAKE	2580593	\$1,500.00	2524857	022525	P	OLMSTED ACADEMY SOUTH
42565	HANNAH G DALCOURT	2577058	\$85.58		021825	P	JANUARY TRAVEL
56909	HANNAH LORAN	2579156	\$225.78		022525	P	RTI AT WORK CONFERENCE
56907	HANNAH M TRIVITT	2578540	\$825.00		022525	P	REGISTRATION FOR IB PERSONAL PROJECT CATEGORI
55428	HARCO INC	2576018	\$499.64	2522790	021125	P	MECH MAINT - PLUMBING
31632	HARLAND CLARKE CORP	2574498	\$547.18	2517173	021125	P	DUPONT MANUAL HIGH SCHOOL
31632	HARLAND CLARKE CORP	2576104	\$112.96	2517613	021125	P	CENTRAL HIGH SCHOOL
31632	HARLAND CLARKE CORP	2576105	\$173.25	2515502	021125	P	MEDORA ELEMENTARY
31632	HARLAND CLARKE CORP	2576106	\$62.56	2511385	021125	P	DIXIE ELEMENTARY SCHOOL
31632	HARLAND CLARKE CORP	2579236	\$215.73	2523041	022525	P	JEFFERSONTOWN HIGH SCHOOL
13510	HARRIS SCHOOL SOLUTIONS	2580402	\$2,245.40	2515312	022525	P	CENTRAL HIGH SCHOOL
138304	HARTLAGE FENCE COMPANY	2576190	\$3,000.00	2522832	021125	P	FAIRDALE HS
138304	HARTLAGE FENCE COMPANY	2576191	\$511.69	2522017	021125	P	GROUNDS
138304	HARTLAGE FENCE COMPANY	2576193	\$70.00	2524316	021125	P	GROUNDS
138304	HARTLAGE FENCE COMPANY	2576687	\$336.00	2518718	021825	P	GROUNDS
138304	HARTLAGE FENCE COMPANY	2580409	\$20.85	2525314	022525	P	GROUNDS
138304	HARTLAGE FENCE COMPANY	2580410	\$128.00	2524718	022525	P	GROUNDS
16583	HEALTH OCCUPATIONS STUDENTS OF AMERICA	2580422	\$1,725.00	2524544	022525	P	MARION C MOORE
16583	HEALTH OCCUPATIONS STUDENTS OF AMERICA	2580427	\$975.00	2524545	022525	P	MARION C MOORE
13736	HEALY AWARDS INC	2576194	\$466.18	2507877	021125	P	IROQUOIS HIGH SCHOOL
46602	HEALY SPORTSWEAR LLC	2580596	\$830.00	2519733	022525	P	ENGELHARD ELEMENTARY SCHOOL
2998	HEARST PROPERTIES INC	2576195	\$165.00	2518410	021125	P	COMMUNICATIONS/COMMUNITY RELATIONS
2998	HEARST PROPERTIES INC	2576197	\$4,835.00	2518410	021125	P	COMMUNICATIONS/COMMUNITY RELATIONS

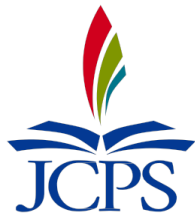


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42237	HEAT TRANSFER WAREHOUSE INC	2576198	\$1,099.96	2518240	021125	P	NEWBURG MIDDLE SCHOOL
55477	HEATHER M BURT	2575283	\$123.66		021125	P	EMPLOYMENT SPECIALIST MEETING
500585	HEBEL HORNUNG AND MERRIFIELD PSC	2578661	\$219.68		021425P	P	Payroll Run X - Warrant R0214
29011	HEID PRINTING CO INC	2576202	\$64.00	2429090	021125	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2576203	\$64.00	2429090	021125	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2576205	\$64.00	2429090	021125	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2580573	\$64.00	2429090	022525	P	MATERIALS PRODUCTION
48584	HELEN D JAMES	2579128	\$309.36		022525	P	ELEVATE CONFERENCE
31267	HERC RENTALS INC	2580574	\$99.75	2525446	022525	P	GROUND DUMP TRUCK RENTALS
54108	HERITAGE ENGINEERING LLC	2580037	\$4,200.00	2514433	022525	P	FACILITIES CAPITAL IMPROVEMENT
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2575741	\$102.00	2501557	021125	P	ACCOUNTING SERVICES-INSURANCE
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2575743	\$24,330.00	2508519	021125	P	ACCOUNTING SERVICES-INSURANCE
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2580508	\$24,207.00	2508519	022525	P	ACCOUNTING SERVICES-INSURANCE
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2580509	\$23,738.00	2508519	022525	P	ACCOUNTING SERVICES-INSURANCE
23293	HIGH LAUREN J	2577135	\$142.09		021825	P	JANUARY TRAVEL
40858	HIGH PERFORMANCE PRODUCTS LLC	2576206	\$137.65	2524736	021125	P	NICHOLS GARAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	2576209	\$111.72	2525373	021125	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2576690	\$352.92	2525631	021825	P	NICHOLS GARAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	2576692	\$137.65	2524736	021825	P	NICHOLS GARAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	2579241	\$1,184.20	2526011	022525	P	MAINTENANCE WAREHOUSE
52786	HILLYARD KENTUCKY	2574312	\$68.32	2523105	021125	P	SAC-ST JOSEPH
52786	HILLYARD KENTUCKY	2574313	\$341.60	2521999	021125	P	MARION C MOORE
52786	HILLYARD KENTUCKY	2574314	\$523.26	2523373	021125	P	EISENHOWER
52786	HILLYARD KENTUCKY	2574315	\$273.28	2523540	021125	P	SEMPLE ELEMENTARY
52786	HILLYARD KENTUCKY	2574317	\$409.92	2523169	021125	P	WAGGENER HIGH SCHOOL
52786	HILLYARD KENTUCKY	2574318	\$119.31	2501519	021125	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2574320	\$282.44	2522000	021125	P	LINCOLN PAS
52786	HILLYARD KENTUCKY	2574322	\$68.32	2522250	021125	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2574324	\$409.92	2521998	021125	P	WILDER ELEMENTARY
52786	HILLYARD KENTUCKY	2574326	\$170.80	2522190	021125	P	LOWE ELEMENTARY
52786	HILLYARD KENTUCKY	2574336	\$131.69	2501519	021125	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)

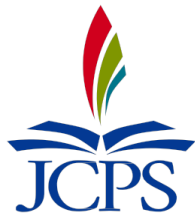


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52786	HILLYARD KENTUCKY	2574337	\$80.10	2501519	021125	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2574338	\$896.94	2521062	021125	P	FAIRDALE HIGH
52786	HILLYARD KENTUCKY	2574342	\$68.32	2522367	021125	P	STUDENT RELATIONS ROOM 215
52786	HILLYARD KENTUCKY	2574343	\$5,214.00	2522865	021125	P	SUPPLY SERVICES
52786	HILLYARD KENTUCKY	2574344	\$341.60	2522001	021125	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2574345	\$136.64	2524831	021125	P	AUBURNDALE ELEMENTARY
52786	HILLYARD KENTUCKY	2574696	\$957.88	2501513	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2574705	\$562.68	2501513	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2574710	\$232.35	2501513	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2574715	\$643.68	2501513	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2574719	\$586.78	2501513	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2574728	\$935.64	2501513	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2574734	\$227.40	2501512	021125	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2574739	\$845.20	2501513	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2574742	\$1,037.22	2501514	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2574746	\$1,024.35	2501514	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2574750	\$1,088.89	2501514	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2574756	\$310.07	2501514	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2574763	\$754.42	2501514	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2574770	\$877.64	2501514	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2574771	\$1,175.49	2501514	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2574778	\$917.51	2501514	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2574788	\$781.80	2501514	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2574791	\$856.85	2501514	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2574793	\$541.85	2501514	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2574797	\$1,090.86	2501514	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2574800	\$1,322.96	2501514	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2574802	\$1,586.40	2501514	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2574803	\$16.61	2501512	021125	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2574804	\$602.85	2501513	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2574807	\$1,272.37	2501513	021125	P	SF1-FACILITY MANAGEMENT

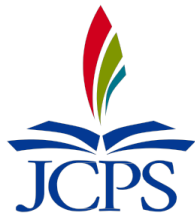


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52786	HILLYARD KENTUCKY	2574811	\$571.08	2501512	021125	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2574816	\$765.65	2501512	021125	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2574817	\$613.54	2501512	021125	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2574819	\$883.89	2501513	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2574933	\$580.72	2525117	021125	P	WHEELER ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2574958	\$387.68	2501512	021125	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2575829	\$9.60	2501509	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2575830	\$16.61	2501509	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2575831	\$1,786.36	2501515	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2575832	\$656.40	2501515	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2575836	\$892.68	2501515	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2575837	\$895.81	2501516	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2575839	\$13.63	2501516	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2575842	\$1,971.43	2501516	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2575845	\$19.20	2501511	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2575847	\$1,460.20	2501512	021125	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2575850	\$1,011.98	2501512	021125	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2575852	\$710.51	2501513	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2575855	\$477.09	2501515	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2575858	\$1,128.46	2501515	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2575861	\$38.40	2501516	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2575862	\$873.34	2501516	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2575865	\$866.60	2501516	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2575867	\$1,242.70	2501518	021125	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2575868	\$1,287.41	2501518	021125	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2575869	\$57.43	2522088	021125	P	ECH/ SHAWNETTA LOVE/ RM 20
52786	HILLYARD KENTUCKY	2575892	\$65.50	2523085	021125	P	THE ACADEMY @ SHAWNEE
52786	HILLYARD KENTUCKY	2575897	\$66.02	2523028	021125	P	ECH/ KAITLYN MORAN/ ROOM 105
52786	HILLYARD KENTUCKY	2575967	\$409.92	2523506	021125	P	OMSTED ACADEMY SOUTH
52786	HILLYARD KENTUCKY	2575973	\$97.65	2524695	021125	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2575976	\$91.59	2524422	021125	P	ECH-TIARA COTTON

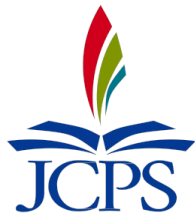


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52786	HILLYARD KENTUCKY	2575978	\$91.59	2524670	021125	P	ECH-TIARA COTTON
52786	HILLYARD KENTUCKY	2575979	\$707.21	2501512	021125	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2575985	\$85.21	2501519	021125	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2575990	\$1,049.54	2501515	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2575994	\$82.87	2501519	021125	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2575998	\$34.16	2501519	021125	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2576003	\$116.51	2501519	021125	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2576007	\$85.21	2501519	021125	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2576022	\$879.37	2501513	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2576024	\$705.83	2501513	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2576025	\$89.55	2501513	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2576026	\$860.10	2501513	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2576029	\$2,242.32	2501510	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2576032	\$204.96	2524081	021125	P	WILKERSON
52786	HILLYARD KENTUCKY	2576033	\$68.32	2524218	021125	P	ATHERTON
52786	HILLYARD KENTUCKY	2576035	\$2,467.00	2520085	021125	P	GREENWOOD ELEMENTARY
52786	HILLYARD KENTUCKY	2576036	\$34.16	2523675	021125	P	DOSS HS
52786	HILLYARD KENTUCKY	2576038	\$4,962.72	2523062	021125	P	SUPPLY SERVICES
52786	HILLYARD KENTUCKY	2576041	\$68.32	2523629	021125	P	HITE ELEMENTARY
52786	HILLYARD KENTUCKY	2576043	\$105.89	2501509	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2576046	\$204.96	2524517	021125	P	STUART MIDDLE
52786	HILLYARD KENTUCKY	2576047	\$204.96	2524135	021125	P	LUHR ELEMENTARY
52786	HILLYARD KENTUCKY	2576048	\$136.64	2524830	021125	P	GREENWOOD ELEMENTARY
52786	HILLYARD KENTUCKY	2576049	\$3,722.04	2524741	021125	P	SUPPLY SERVICES
52786	HILLYARD KENTUCKY	2576050	\$341.60	2524832	021125	P	MARION C MOORE
52786	HILLYARD KENTUCKY	2576052	\$91.59	2521890	021125	P	ECH/ KRISTIN HAGER/ ROOM 19
52786	HILLYARD KENTUCKY	2576054	\$9,925.44	2523062	021125	P	SUPPLY SERVICES
52786	HILLYARD KENTUCKY	2576056	\$341.60	2523021	021125	P	CANE RUN ELEM - BK
52786	HILLYARD KENTUCKY	2576058	\$136.64	2523227	021125	P	JACOB ELEMENTARY
52786	HILLYARD KENTUCKY	2576060	\$371.10	2501918	021125	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2576061	\$108.53	2517925	021125	P	VEHICLE MAINTENANCE

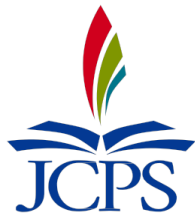


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52786	HILLYARD KENTUCKY	2576062	\$144.59	2517927	021125	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2576063	-\$13.63	2501516	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2576065	\$569.85	2501514	021125	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2576695	\$2,008.72	2524741	021825	P	SUPPLY SERVICES
52786	HILLYARD KENTUCKY	2576699	\$173.78	2501519	021825	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2576702	\$39.06	2501519	021825	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2576704	\$39.06	2501519	021825	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2577252	\$1,791.76	2501516	021825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2578893	\$58.59	2525381	022525	P	SOUTHERN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2578895	\$68.32	2525433	022525	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2578898	\$341.60	2523694	022525	P	RAMSEY MIDDLE
52786	HILLYARD KENTUCKY	2578902	\$341.60	2523891	022525	P	WESTPORT MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2578905	\$68.32	2523228	022525	P	AHRENS EDUCATION CENTER
52786	HILLYARD KENTUCKY	2578908	\$204.96	2523693	022525	P	BOWEN ELEMENTARY
52786	HILLYARD KENTUCKY	2579734	\$195.30	2501519	022525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2579737	\$129.29	2501519	022525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2579743	\$99.84	2501519	022525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2579747	\$80.31	2501519	022525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2579753	\$61.30	2501519	022525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2579757	\$104.20	2501519	022525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2579763	\$213.67	2501519	022525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2579770	\$73.22	2501519	022525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2579774	\$119.31	2501519	022525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2579779	\$55.91	2501519	022525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2579782	\$2,202.19	2501511	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579785	\$39.06	2501519	022525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2579789	\$64.59	2501519	022525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2579793	\$15.49	2501519	022525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2579882	\$572.52	2501512	022525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2579883	\$55.26	2501519	022525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2579884	\$1,250.24	2501512	022525	P	SF1-FACILITY MANAGMENT

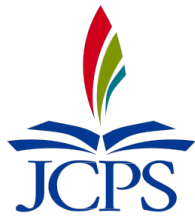


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52786	HILLYARD KENTUCKY	2579886	\$468.51	2501512	022525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2579887	\$747.59	2501512	022525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2579890	\$1,177.29	2501514	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579894	\$1,081.71	2501514	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579898	\$1,327.64	2501514	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579901	\$1,376.85	2501512	022525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2579903	\$362.78	2501512	022525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2579906	\$1,061.31	2501514	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579908	\$1,321.89	2501512	022525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2579911	\$1,312.44	2501512	022525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2579912	\$904.80	2501514	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579914	\$1,592.92	2501514	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579915	\$19.53	2501519	022525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2579918	\$326.01	2501513	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579921	\$1,191.75	2501513	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579923	\$1,020.56	2501514	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579925	\$905.26	2501514	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579926	\$1,464.01	2501515	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579929	\$1,085.71	2501515	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579931	\$1,706.92	2501515	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579935	\$754.02	2501515	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579938	\$728.12	2501515	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579943	\$1,402.70	2501515	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579948	\$519.61	2501515	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579952	\$1,054.70	2501516	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579955	\$586.82	2501516	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579961	\$1,776.06	2501515	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579965	\$1,027.44	2501515	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579970	\$1,355.06	2501515	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579973	\$696.41	2501515	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579975	\$838.37	2501516	022525	P	SF1-FACILITY MANAGEMENT



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52786	HILLYARD KENTUCKY	2579978	\$861.87	2501516	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579981	\$883.40	2501516	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579984	\$592.76	2501515	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579988	\$851.04	2501515	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579995	\$824.81	2501515	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2579998	\$335.56	2501515	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2580000	\$450.14	2501515	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2580005	\$68.32	2519306	022525	P	MINORS LANE ELEMENTARY
52786	HILLYARD KENTUCKY	2580015	\$315.28	2501509	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2580026	\$267.79	2501509	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2580067	\$614.79	2501515	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2580068	\$608.62	2501509	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2580534	\$488.68	2501509	030425	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2580535	\$170.80	2524136	030425	A	CROSBY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2580536	\$96.64	2516725	030425	A	LUHR ELEMENTARY
52786	HILLYARD KENTUCKY	2580538	\$106.83	2517928	022525	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2580539	\$60.33	2522266	022525	P	SAC-BOYS HAVEN
52786	HILLYARD KENTUCKY	2580542	\$204.96	2524106	022525	P	BUTLER TRADITIONAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2580546	\$219.66	2525789	022525	P	EASTERN HS
52786	HILLYARD KENTUCKY	2580549	\$458.78	2525089	022525	P	NOE MS
52786	HILLYARD KENTUCKY	2580550	\$68.32	2525627	022525	P	PATHFINDER SCHOOL OF INNOVATION
52786	HILLYARD KENTUCKY	2580558	\$420.32	2523915	022525	P	GC TAPP
52786	HILLYARD KENTUCKY	2580559	\$273.28	2525337	022525	P	AUDUBON TRADITIONAL ELEMENTARY
52786	HILLYARD KENTUCKY	2580562	\$4,962.72	2524741	022525	P	SUPPLY SERVICES
52786	HILLYARD KENTUCKY	2580564	\$155.95	2524986	022525	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2580567	\$73.29	2525748	022525	P	ATHERTON HIGH
52786	HILLYARD KENTUCKY	2580569	\$68.32	2525593	022525	P	ATHERTON HIGH
52786	HILLYARD KENTUCKY	2580571	\$91.59	2525608	022525	P	ECH-LILY PHAN/TERRA BROWN
52786	HILLYARD KENTUCKY	2580578	\$170.80	2525819	022525	P	CRUMS LANE
52786	HILLYARD KENTUCKY	2580580	\$739.20	2521446	022525	P	NEWBURG MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2580581	\$170.80	2525777	022525	P	DIXIE ELEMENTARY SCHOOL

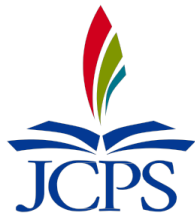


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52786	HILLYARD KENTUCKY	2580584	\$91.59	2525555	022525	P	ECH / LORI FRENCH
52786	HILLYARD KENTUCKY	2580590	\$102.48	2525128	022525	P	MINOR DANIELS ACADEMY
52786	HILLYARD KENTUCKY	2580592	\$341.60	2525380	022525	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2580594	\$102.48	2524895	022525	P	EASTERN HS
52786	HILLYARD KENTUCKY	2580597	\$68.32	2525053	022525	P	EASTERN HS
52786	HILLYARD KENTUCKY	2580600	\$1,713.32	2524741	022525	P	SUPPLY SERVICES
52786	HILLYARD KENTUCKY	2580602	\$170.80	2526196	022525	P	GRACE JAMES ACADEMY
52786	HILLYARD KENTUCKY	2580603	\$263.88	2526168	022525	P	ECH TJ HEALTH SUPPLIES PWEDD/KSHUFF
52786	HILLYARD KENTUCKY	2580605	\$68.32	2525944	022525	P	MIDDLETOWN ELEMENTARY
52786	HILLYARD KENTUCKY	2580611	\$341.60	2526035	022525	P	NEWBURG MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2580612	\$568.18	2501509	022525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2580621	\$170.80	2527237	022525	P	HARTSTERN ES
52786	HILLYARD KENTUCKY	2580684	\$16.61	2501509	022525	P	SF1-FACILITY MANAGEMENT
70450	HILTI INC	2576210	\$459.22	2522983	021125	P	RENOVATIONS SHOP
143743	HODGES KRISTIN M	2574759	\$77.23		021125	P	DECEMBER TRAVEL
19549	HOFFMAN SHELLEY	2574761	\$92.03		021125	P	DECEMBER TRAVEL
30835	HOHL ANNIE	2577485	\$495.00		021825	P	NBCT COMPONENT REIMBURSEMENT
24591	HOLLIE A KNOTT	2574796	\$40.54		021125	P	DECEMBER TRAVEL
29982	HOLLY N PAHLER	2577234	\$119.24		021825	P	JANUARY TRAVEL
29982	HOLLY N PAHLER	2577497	\$80.00		021825	P	SWWC BCBA CONSULTATION WEBINAR
45361	HOLLY S LARSEN	2580225	\$132.45		022525	P	JANUARY TRAVEL
18967	HOSA INC	2577270	\$520.00	2524743	021825	P	JEFFERSONTOWN HIGH SCHOOL
18967	HOSA INC	2577384	\$80.00	2524743	021825	P	JEFFERSONTOWN HIGH SCHOOL
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2576211	\$11,190.00	2518483	021125	P	ZACHARY TAYLOR ELEMENTARY
29831	HOWARD C MILLER SR LLC	2574499	\$295.00	2440502	021125	P	GOLDSMITH
29831	HOWARD C MILLER SR LLC	2574502	\$902.50	2514986	021125	P	GOLDSMITH
29831	HOWARD C MILLER SR LLC	2576212	\$240.00	2510319	021125	P	JCTMS
29831	HOWARD C MILLER SR LLC	2576708	\$295.00	2440502	021825	P	GOLDSMITH
29831	HOWARD C MILLER SR LLC	2578913	\$245.00	2527059	022525	P	JOHNSON
29831	HOWARD C MILLER SR LLC	2578916	\$240.00	2527059	022525	P	JOHNSON
29831	HOWARD C MILLER SR LLC	2578920	\$240.00	2527059	022525	P	JOHNSON

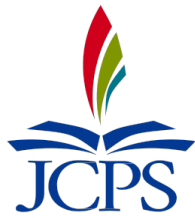


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29831	HOWARD C MILLER SR LLC	2578922	\$245.00	2527059	022525	P	JOHNSON
29831	HOWARD C MILLER SR LLC	2578924	\$150.00	2527059	022525	P	JOHNSON
29831	HOWARD C MILLER SR LLC	2578925	\$150.00	2527059	022525	P	JOHNSON
29831	HOWARD C MILLER SR LLC	2578927	\$245.00	2527059	022525	P	JOHNSON
29831	HOWARD C MILLER SR LLC	2579246	\$295.00	2514987	022525	P	GOLDSMITH
29831	HOWARD C MILLER SR LLC	2579250	\$240.00	2510319	022525	P	JCTMS
140646	HUKIC HARIS	2574765	\$7.34		021125	P	DECEMBER TRAVEL
39138	HUSH LOUISVILLE LLC	2579257	\$587.50	2518572	022525	P	CRUMS LANE
16228	HUTCHENS MARIA J	2575791	\$94.20		021125	P	JANUARY TRAVEL
2235	HYATT CORPORATION	2580318	\$2,391.51	2522372	022525	P	ADULT EDUCATION
40952	I WOULD RATHER BE READING CORP	2576714	\$625.00	2516789	021825	P	HAZELWOOD ELEMENTARY
40952	I WOULD RATHER BE READING CORP	2576716	\$2,571.43	2509209	021825	P	SERVICE, (NON-BID)
40952	I WOULD RATHER BE READING CORP	2576720	\$625.00	2509293	021825	P	GUTERMUTH
40952	I WOULD RATHER BE READING CORP	2576724	\$1,000.00	2518312	021825	P	JACOB ELEMENTARY
45248	IDEA LANGUAGE SERVICES LLC	2579433	\$4,560.00	2502467	022525	P	OML DEPARTMENT
34152	IMAGE MATTERS INC	2580308	\$1,208.00	2526587	022525	P	CAMP TAYLOR
43684	IMAGINE LEARNING LLC	2576092	\$5,000.00	2521641	021125	P	STUART MIDDLE
8720	INDEPENDENT HARDWARE INC	2579125	\$194.64	2523584	022525	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2579127	\$357.00	2522882	022525	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2579129	\$2,611.26	2524732	022525	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2579132	\$1,716.00	2525223	022525	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2579135	\$488.72	2524732	022525	P	MAINTENANCE WAREHOUSE
11613	INFINITE CAMPUS INC	2576100	\$363.00	2303748	021125	P	INFORMATION TECHNOLOGY-SEXTON
11613	INFINITE CAMPUS INC	2577457	\$658.00	2513144	021825	P	TECHNOLOGY INTERATION
129424	INSIGHT PUBLIC SECTOR INC	2576101	\$81.30	2514017	021125	P	TECHNOLOGY DIVISION
129424	INSIGHT PUBLIC SECTOR INC	2579434	\$3,529.04	2501751	022525	P	MICROSOFT AZURE OVERAGES
129424	INSIGHT PUBLIC SECTOR INC	2579440	\$518.50	2525453	022525	P	*SOFTWARE* PLANNER PREMIUM
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2579441	\$551.93	2526034	022525	P	BOWEN ELEMENTARY
30900	INTERTECH MECHANICAL SERVICES INC	2575713	\$4,216.40	2430605	021125	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2580639	\$3,491.19	2503917	022525	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2580642	-\$1,679.20	2503917	022525	P	NUTRITION CENTER

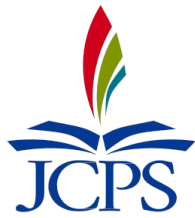


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43864	IRENA TOMANIC	2575390	\$75.47		021125	P	DECEMBER TRAVEL
13232	ITS GREEK TO ME INC	2576102	\$1,235.80	2508274	021125	P	LASSITER MIDDLE
13232	ITS GREEK TO ME INC	2576103	\$434.87	2520189	021125	P	GOLDSMITH
20974	IXL LEARNING INC	2576727	\$3,025.00	2523939	021825	P	STOPHER
20974	IXL LEARNING INC	2578524	\$8,345.00	2526671	022525	P	WESTERN HIGH SCHOOL
20974	IXL LEARNING INC	2579446	\$6,125.00	2517038	022525	P	COLERIDGE-TAYLOR MONTESSORI
42712	J E B STUDENT ATHLETE ENRICHMENT CTR INC	2578087	\$7,500.00	2519004	021825	P	DIVERSITY EQUITY AND POVERTY
16914	J W ASSOCIATES	2574831	\$910.20	2519180	021125	P	SANDERS ELEMENTARY
16914	J W ASSOCIATES	2576468	\$1,517.00	2522831	021825	P	AUDUBON TRADITIONAL ELEMENTARY
16914	J W ASSOCIATES	2576469	\$303.40	2522910	021825	P	MEDORA ELEMENTARY
16914	J W ASSOCIATES	2577075	\$4,392.00	2519923	021825	P	RAMSEY MIDDLE 219
16914	J W ASSOCIATES	2577078	\$910.20	2519381	021825	P	PRP HIGH SCHOOL
116700	J W PEPPER AND SON INC	2574832	\$100.70	2413513	021125	P	DOSS HIGH SCHOOL
116700	J W PEPPER AND SON INC	2574833	\$704.99	2519488	021125	P	NOE MS
34548	JACKLYN ROYCE	2578164	\$50.00	2507947	021825	P	YPAS
34548	JACKLYN ROYCE	2578173	\$50.00	2507947	021825	P	YPAS
40874	JACOB D SAYLOR	2575810	\$99.80		021125	P	DECEMBER TRAVEL
18003	JACQUELYN RAHMEL	2575309	\$388.68		021125	P	EL EDUCATION NATIONAL CONFERENCE
134143	JAMES A RECKTENWALD	2578162	\$100.00	2509248	021825	P	YPAS
134143	JAMES A RECKTENWALD	2578190	\$150.00	2509248	021825	P	YPAS
134143	JAMES A RECKTENWALD	2578194	\$50.00	2509248	021825	P	YPAS
134143	JAMES A RECKTENWALD	2578890	\$150.00	2509248	022525	P	YPAS
500061	JAMES E VONSICK ATTORNEY	2578628	\$1,004.27		021425P	P	Payroll Run X - Warrant R0214
47560	JAMES J HAMILTON	2577126	\$9.00		021825	P	JANUARY TRAVEL
10366	JAMES R BONECK	2580454	\$207.61		022525	P	JANUARY TRAVEL
41913	JAMF SOFTWARE LLC	2574834	\$1,310.40	2523571	021125	P	TECHNOLOGY INTEGRATION
41913	JAMF SOFTWARE LLC	2574835	\$468.60	2523572	021125	P	TECHNOLOGY INTEGRATION
46516	JAMIE M PHELPS	2575908	\$1,270.09		021125	P	EL INSTITUTE CONFERENCE
45511	JAMIE M SANCHEZ	2574919	\$58.85		021125	P	DECEMBER TRAVEL
46233	JASMIN POWERS	2580626	\$60.00		022525	P	TRANSPORTATION STIPEND DECEMBER 2023
46418	JASMINE J COLLINS	2574634	\$135.77		021125	P	AUGUST TRAVEL



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46418	JASMINE J COLLINS	2574642	\$112.05		021125	P	SEPTEMBER TRAVEL
46418	JASMINE J COLLINS	2574655	\$131.36		021125	P	OCTOBER TRAVEL
46418	JASMINE J COLLINS	2574661	\$105.22		021125	P	NOVEMBER TRAVEL
46418	JASMINE J COLLINS	2574665	\$47.03		021125	P	DECEMBER TRAVEL
18004	JASON RAHMEL	2580406	\$328.00		022525	P	ISTE LIVE 2024
45555	JASON S DETRE	2579136	\$176.40		022525	P	KDE IMPROVEMENT SUMMIT
53536	JASPER ENGINE EXCHANGE INC	2576470	\$2,375.00	2525769	021825	P	BUS SHOP
500361	JAVITCH BLOCK LLC	2578649	\$15.00		021425P	P	Payroll Run X - Warrant R0214
42377	JAY NADELBACH	2578316	\$1,300.00		021825	P	ARBITRATION J ZELLER
42377	JAY NADELBACH	2578318	\$1,300.00		021825	P	ARBITRATION K SACKSTEDER
22388	JCOLE INC	2579139	\$1,750.00	2510988	022525	P	TITLE I STATE AND FEDERAL PROGRAMS
144704	JCPS ADULT EDUCATION	2575825	\$140.80		021125	P	ADULT ED JULY PEPSI FUNDS
144704	JCPS ADULT EDUCATION	2580338	\$8.00		022525	P	ADULT ED/ OCT PEPSI
144704	JCPS ADULT EDUCATION	2580365	\$97.60		022525	P	ADULT ED/ PEPSI FUNDS
7920	JDB MANUFACTURING LLC	2574836	\$1,424.50	2522237	021125	P	TRACTOR SHOP WAREHOUSE
17192	JEAN L HUTCHINSON	2574837	\$120.00	2519427	021125	P	MARION C MOORE
23839	JEAN R CALDWELL WHITT	2577051	\$15.84		021825	P	JANUARY TRAVEL
40993	JEANNE E MCCARTHY	2580233	\$3,000.00	2522185	022525	P	OLMSTED ACADEMY SOUTH
41156	JEANNIE R LETT	2580271	\$85.44		022525	P	MRI SCHOOL VISIT
45000	JEFFERSON CO COUNSELORS ASSOC	2574838	\$40.00	2520645	021125	P	CHENOWETH
45000	JEFFERSON CO COUNSELORS ASSOC	2574839	\$40.00	2518873	021125	P	BLOOM ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2574840	\$40.00	2522283	021125	P	JEFFERSONTOWN ELEMENTARY SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2574841	\$40.00	2514753	021125	P	DAWSON ORMAN ECH STACEY BRANCH
45000	JEFFERSON CO COUNSELORS ASSOC	2574842	\$40.00	2512724	021125	P	NORTON ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2578104	\$40.00	2503040	021825	P	SERVICE, (NON-BID)
45000	JEFFERSON CO COUNSELORS ASSOC	2578149	\$120.00	2503207	021825	P	CROSBY MIDDLE SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2578892	\$40.00	2526946	022525	P	MCFERRAN PREP ACADEMY
45000	JEFFERSON CO COUNSELORS ASSOC	2578897	\$40.00	2511500	022525	P	BRECK METRO HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2574844	\$17.96	2508344	021125	P	JEFFERSONTOWN HIGH SCHOOL
143690	JEFFERSONTOWN HARDWARE INC	2574845	\$9.99	2508344	021125	P	JEFFERSONTOWN HIGH SCHOOL
46169	JENNECA DALE	2580629	\$75.00		022525	P	TRANSPORTATION STIPEND JANUARY 2024

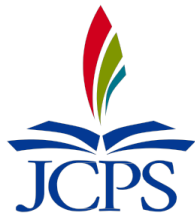


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22986	JENNIFER COOK	2577056	\$118.82		021825	P	JANUARY TRAVEL
38179	JENNIFER Y ROMINE	2575801	\$57.82		021125	P	NOVEMBER TRAVEL
38179	JENNIFER Y ROMINE	2577408	\$17.24		021825	P	JANUARY TRAVEL
149663	JEREMY D RENNER	2580307	\$617.99		022525	P	NAEHCY CONFERENCE
46676	JESSICA C PETRIE	2580373	\$286.00		022525	P	PRAXIS REIMBURSEMENT
43623	JESSICA L BOLDUC	2580274	\$310.89		022525	P	PBL WORLD 2024
29373	JESSICA L CARTER	2575797	\$198.96		021125	P	WIDA CONFERENCE
46645	JESSICA L GULLION	2574727	\$83.94		021125	P	DECEMBER TRAVEL
41784	JESSICA L HOAGLAND	2577482	\$20.45		021825	P	CBI REIMBURSEMENT
41784	JESSICA L HOAGLAND	2577484	\$7.48		021825	P	CBI REIMBURSEMENT
24351	JESSICA M ROSENTHAL	2575936	\$28.33		021125	P	DONUTS FOR AP MEETING
140491	JILL N HANDLEY	2579118	\$1,385.44		022525	P	NASHVILLE METROPOLITAN SCHOOLS SITE VISITS
140491	JILL N HANDLEY	2580792	\$21.66		030425	A	JANUARY TRAVEL
123668	JIMMY L WILLIAMSON	2575907	\$42.48		021125	P	DECEMBER TRAVEL
129145	JKM TRAINING INC	2574846	\$449.00	2524525	021125	P	FAIRDALE HIGH
129145	JKM TRAINING INC	2574847	\$5,741.55	2518694	021125	P	CULTURE & CLIMATE
22852	JODY HURT	2574848	\$300.00	2512343	021125	P	KAMMERER
34717	JOHN B NEIHOFF	2576028	\$646.96		021125	P	ACADEMIES OF CENTRL AR MEALS, HOTEL, AIRFARI
51145	JOHN F TROMPETER CO	2574849	\$413.44	2507267	021125	P	J.B. ATKINSON ACADEMY
51145	JOHN F TROMPETER CO	2576471	\$34.98	2510325	021825	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2576472	\$486.83	2510325	021825	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2576473	\$69.96	2510325	021825	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2576474	\$23.86	2510325	021825	P	THE ACADEMY @ SHAWNEE
51145	JOHN F TROMPETER CO	2576476	\$51.20	2513706	021825	P	BRECKINRIDGE/FRANKLIN ELEMENTARY
51145	JOHN F TROMPETER CO	2576477	\$397.25	2513706	021825	P	BRECKINRIDGE/FRANKLIN ELEMENTARY
51145	JOHN F TROMPETER CO	2578918	\$69.96	2510325	022525	P	THE ACADEMY @ SHAWNEE
10525	JOHN ROBERT JONES JR	2574851	\$180.00	2512342	021125	P	KAMMERER
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2574853	\$9,360.00	2523165	021125	P	BOTH BUS GARAGES
45285	JOHNSON CONTROLS US HOLDINGS INC	2576070	\$2,311.60	2508377	021125	P	SECURITY SYSTEM PART AND ACCESSORIES
45285	JOHNSON CONTROLS US HOLDINGS INC	2576071	\$2,704.53	2508377	021125	P	SECURITY SYSTEM PART AND ACCESSORIES
45285	JOHNSON CONTROLS US HOLDINGS INC	2576072	\$14,157.44	2514720	021125	P	CHIEF OF STAFF

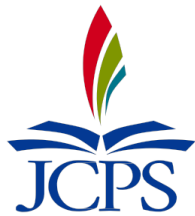


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45285	JOHNSON CONTROLS US HOLDINGS INC	2576074	\$1,541.06	2508377	021125	P	SECURITY SYSTEM PART AND ACCESSORIES
45285	JOHNSON CONTROLS US HOLDINGS INC	2576076	\$2,311.60	2508377	021125	P	SECURITY SYSTEM PART AND ACCESSORIES
45285	JOHNSON CONTROLS US HOLDINGS INC	2576078	\$2,311.60	2508377	021125	P	SECURITY SYSTEM PART AND ACCESSORIES
45285	JOHNSON CONTROLS US HOLDINGS INC	2576080	\$2,311.60	2508377	021125	P	SECURITY SYSTEM PART AND ACCESSORIES
45285	JOHNSON CONTROLS US HOLDINGS INC	2576082	\$1,918.66	2508377	021125	P	SECURITY SYSTEM PART AND ACCESSORIES
45285	JOHNSON CONTROLS US HOLDINGS INC	2576083	\$2,311.60	2508377	021125	P	SECURITY SYSTEM PART AND ACCESSORIES
45285	JOHNSON CONTROLS US HOLDINGS INC	2576085	\$2,311.59	2508377	021125	P	SECURITY SYSTEM PART AND ACCESSORIES
45285	JOHNSON CONTROLS US HOLDINGS INC	2576086	\$105,644.65	2508377	021125	P	SECURITY SYSTEM PART AND ACCESSORIES
140960	JONES ROBBIE L	2575792	\$11.98		021125	P	JANUARY TRAVEL
56488	JONES SCHOOL SUPPLY COMPANY INC	2578921	\$160.23	2526265	022525	P	ALEX R KENNEDY ELEMENTARY
44065	JOSEPH F WIESE III	2574855	\$1,975.00	2509592	021125	P	BROWN SCHOOL
12319	JOSEPH R ELLISON III	2577072	\$125.99		021825	P	JANUARY TRAVEL
30222	JOSEPH R HURLEY	2577139	\$284.85		021825	P	DECEMBER TRAVEL
56939	JOSHUA HUFF	2580268	\$1,383.98		022525	P	SOLUTION TREE RTI CONFERENCE
18961	JOSHUA N BALLINGER	2580446	\$55.12		022525	P	JANUARY TRAVEL
15653	JOSTENS INC	2574867	\$1,988.48	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2574869	\$1,062.60	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2574873	\$1,014.30	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2574884	\$450.80	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2574888	\$237.12	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2574889	\$63.20	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2574890	\$50.56	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2574892	\$966.00	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2574895	\$885.50	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2574900	\$805.00	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2574903	\$692.30	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2574908	\$193.20	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2574912	\$183.54	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2574920	\$51.52	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2574924	\$1,127.00	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2574926	\$1,313.76	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS

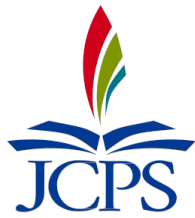


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15653	JOSTENS INC	2574941	\$1,207.50	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2574945	\$1,610.00	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2574947	\$3.16	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2574950	\$1,381.12	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2574959	\$3.16	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2574963	\$3.16	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2574978	\$199.64	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2574984	\$8.32	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2574988	\$8.32	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2574993	\$8.32	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575000	\$16.64	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575007	\$12.48	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575014	\$12.48	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575019	\$8.32	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575024	\$8.32	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575027	\$8.32	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575033	\$8.32	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575045	\$3.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575054	-\$3.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575097	\$4.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575099	\$8.32	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575102	\$4.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575103	\$4.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575105	\$4.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575106	\$4.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575109	\$4.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575111	\$4.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575113	\$4.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575116	\$4.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575123	\$6.32	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575126	\$4.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS

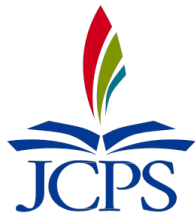


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15653	JOSTENS INC	2575131	\$7.38	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575133	\$3.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575136	\$3.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575139	\$4.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575142	\$4.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575144	\$3.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575145	\$3.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575147	\$3.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575149	\$4.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575151	\$4.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575153	\$4.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575155	\$4.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575157	\$6.32	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575158	\$6.32	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575160	\$3.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575162	-\$3.38	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575164	-\$3.16	2417447	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575165	\$1,030.40	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2575166	\$4,844.00	2509746	021125	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2579141	\$253.76	2509746	022525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2579143	\$12.48	2509746	022525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2579144	\$1,046.50	2509746	022525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2579146	\$1,406.08	2509746	022525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2579171	\$8.32	2509746	022525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2580659	\$2,909.70	2340000	022525	P	BRECKINRIDGE METRO HIGH SCHOOL
15653	JOSTENS INC	2580663	-\$47.70	2340000	022525	P	BRECKINRIDGE METRO HIGH SCHOOL
15653	JOSTENS INC	2580665	-\$162.00	2340000	022525	P	BRECKINRIDGE METRO HIGH SCHOOL
45708	JOYCE SMITH	2580631	\$60.00		022525	P	TRANSPORTATION STIPEND JANUARY 2024
40971	JR CONTRACTING INC	2575745	\$48,875.00	2442689	021125	P	WILKERSON ES FACILITIES CAPITAL IMPROVEMENT
56146	JUDITH L WILLIS	2575233	\$30.00	2521246	021125	P	TITLE I FEDERAL AND STATE PROGRAMS
56146	JUDITH L WILLIS	2576200	\$60.00	2521246	021825	P	TITLE I FEDERAL AND STATE PROGRAMS

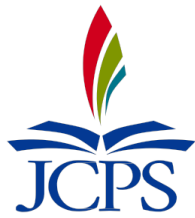


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56146	JUDITH L WILLIS	2580723	\$90.00	2521246	030425	A	TITLE I FEDERAL AND STATE PROGRAMS
56146	JUDITH L WILLIS	2580725	\$90.00	2521246	030425	A	TITLE I FEDERAL AND STATE PROGRAMS
779	JUDY MARIE FIELDHOUSE	2579097	\$724.02		022525	P	RTI AT WORK INSTITUTE
141521	JULIANNE BIBELHAUSER	2577462	\$540.00		021825	P	NBCT COMPONENT REIMBURSEMENT
6237	JULIO JAMES RACINE	2579212	\$3,100.00		022525	P	NAIS PO CC CONFERENCE
36796	JUSTIN A LEONARD	2580822	\$184.30		030425	A	JANUARY TRAVEL
45572	JUSTIN L BLEVINS	2577046	\$50.50		021825	P	DECEMBER TRAVEL
9835	JUSTIN L MATSON	2577211	\$41.33		021825	P	DECEMBER TRAVEL
54764	JVERIA GAUHAR	2580632	\$170.00		022525	P	TRANSPORTATION STIPEND OCT & NOV 2024
37012	KAGAN PUBLISHING	2578923	\$193.00	2516557	022525	P	PRICE ELEMENTARY
39451	KAITLIN K HOBBS	2580797	\$174.99		030425	A	JANUARY TRAVEL
55496	KALISA D MCWHORTER	2575875	\$5,333.00		021125	P	U OF L REIMBURSEMENT
73560	KAPLAN EARLY LEARNING CO	2576478	\$283.96	2524962	021825	P	MIDDLETOWN ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2576479	\$123.16	2516479	021825	P	LAYNE ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2576480	\$178.48	2514063	021825	P	ECH JAZMINE STIFF ROOM#123
73560	KAPLAN EARLY LEARNING CO	2577080	\$738.32	2520110	021825	P	GC TAPP
73560	KAPLAN EARLY LEARNING CO	2578926	\$182.04	2524068	022525	P	RUTHERFORD ELEMENTARY
151512	KAREN D CASH	2577052	\$1.98		021825	P	DECEMBER TRAVEL
56986	KAREN D HEIL	2575614	\$32.63		021125	P	CERS REFUND
45368	KAREN L LYND	2580825	\$107.81		030425	A	JANUARY TRAVEL
42187	KAREN S COURY	2577474	\$79.90		021825	P	NOTARY BOND FEES
56608	KARL A ROBINSON	2577513	\$1,140.00		021825	P	NBCT COMPONENT REIMBURSEMENT
56666	KATHARINE HERMAN	2579130	\$474.70		022525	P	NCSM CONFERENCE
42164	KATHERINE A TERRELL	2575393	\$7.97		021125	P	DECEMBER TRAVEL
56658	KATHERINE M GARDNER	2580787	\$0.95		030425	A	DECEMBER TRAVEL
56658	KATHERINE M GARDNER	2580788	\$16.35		030425	A	JANUARY TRAVEL
31348	KATHLEEN M STOCKER	2575401	\$132.12		021125	P	DECEMBER TRAVEL
56982	KATHLEEN S CASTRO	2575815	\$79.90		021125	P	REIMBURSEMENT
34473	KATHRYN A FORD	2579104	\$438.76		022525	P	RTI AT WORK INSTITUTE
4512	KATHY G MCKENZIE HENSLEY	2577222	\$18.99		021825	P	JANUARY TRAVEL
41272	KATIE C WEINGARTEN	2577622	\$1,140.00		021825	P	NBCT COMPONENT REIMBURSEMENT



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47734	KATIE M WILKINSON	2578550	\$69.86		022525	P	DECEMBER TRAVEL
56159	KEEGAN STUSSY	2577085	\$180.00	2525583	021825	P	TI FINANCE
56159	KEEGAN STUSSY	2577086	\$180.00	2525583	021825	P	TI FINANCE
500253	KEENEY MICHAEL	2578644	\$110.98		021425P	P	Payroll Run X - Warrant R0214
145732	KELE ASSOCIATES	2575258	\$408.53	2523688	021125	P	MECH MAINT
44783	KELLY A PEAK	2579207	\$167.44		022525	P	CONTINUOUS IMPROVEMENT SUMMIT
42176	KELLY E LAW	2577184	\$74.72		021825	P	JANUARY TRAVEL
45859	KELLY R BASHAM	2580240	\$293.66		022525	P	ASCA CONFERENCE
138848	KELLY SCHROERLUCKE	2575313	\$138.94		021125	P	NAEHCY
45428	KELSEY E KEATING	2577166	\$63.72		021825	P	JANUARY TRAVEL
45428	KELSEY E KEATING	2577487	\$80.00		021825	P	SWWC BCBA CONSULTATION WEBINAR
37883	KELSIE L SMOOT	2580313	\$207.00		022525	P	ISTE LIVE CONFERENCE
107263	KENTUCKY ASSOC OF SCHOOL ADMINISTRATOI	2575263	\$599.00	2523855	021125	P	TECHNOLOGY DIVISION
107263	KENTUCKY ASSOC OF SCHOOL ADMINISTRATOI	2575269	\$330.00	2509292	021125	P	SERVICE, (NON-BID)
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2577088	\$375.00	2514789	021825	P	THOMAS JEFFERSON MIDDLE SCHOOL
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	2578928	\$2,610.00	2523851	022525	P	EXCEPTIONAL CHILD EDUCATION
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	2578929	\$1,160.00	2523588	022525	P	CROSBY MIDDLE SCHOOL
2176	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2579173	\$13,589.00	2526930	022525	P	DIVERSITY EQUITY POVERTY
37909	KENTUCKY COUNSELING ASSOCIATION	2577090	\$399.00	2516177	021825	P	J.B. ATKINSON ACADEMY
30425	KENTUCKY DANCE COUNCIL INC	2577092	\$220.00	2519778	021825	P	FRAYSER ELEMENTARY
35215	KENTUCKY DERBY MUSEUM CORPORATION	2579176	\$36.50	2521281	022525	P	HAWTHORNE ELEMENTARY
3484	KENTUCKY MUD WORKS	2577356	\$1,244.78	2512565	021825	P	SHELBY ACADEMY
3484	KENTUCKY MUD WORKS	2579182	\$139.32	2510915	022525	P	WESTERN HIGH SCHOOL
3484	KENTUCKY MUD WORKS	2579189	\$19.80	2518805	022525	P	DOSS HS
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2576481	\$130.00	2524903	021825	P	MARION C MOORE
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2576482	\$125.00	2523625	021825	P	KNIGHT MIDDLE SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2576483	\$125.00	2523655	021825	P	WESTERN MIDDLE SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2576484	\$185.00	2523598	021825	P	BATES ELEMENTARY
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2576485	\$125.00	2523654	021825	P	WESTERN MIDDLE SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2577358	\$125.00	2521233	021825	P	JOHNSONTOWN ROAD ELEMENTARY
38941	KENTUCKY ORTHOPEDIC REHABILITATION LLC	2576972	\$255,000.00	2523012	021825	P	ATHLETICS

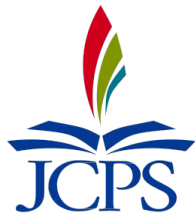


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15843	KENTUCKY SCHOOL BOARDS ASSOC	2577360	\$900.00	2524302	021825	P	SERVICE, (NON-BID)
106978	KENTUCKY SCIENCE CENTER INC	2575273	\$386.00	2525218	021125	P	MEDORA ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2575278	\$1,317.00	2514781	021125	P	CRUMS LANE
106978	KENTUCKY SCIENCE CENTER INC	2575281	\$1,180.00	2513352	021125	P	CRUMS LANE
106978	KENTUCKY SCIENCE CENTER INC	2576486	\$1,821.00	2516237	021825	P	TRUNNELL ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2576975	\$858.64	2509773	021825	P	MCFERRAN EARLY CHILDHOOD FAMILY RESOURCE
106978	KENTUCKY SCIENCE CENTER INC	2579283	\$1,950.00	2509586	022525	P	WELLINGTON ELEMENTARY SCHOOL
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2575285	\$235.00	2524689	021125	P	MALE TRADITIONAL HS
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2575288	\$235.00	2524095	021125	P	CAMP TAYLOR
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2575293	\$235.00	2523450	021125	P	TECHNOLOGY DIVISION
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2575298	\$3,525.00	2524409	021125	P	TECHNOLOGY INTEGRATION
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2575304	\$235.00	2523450	021125	P	TECHNOLOGY DIVISION
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2575308	\$235.00	2523450	021125	P	TECHNOLOGY DIVISION
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2576744	\$235.00	2525034	021825	P	FOSTER TRADITIONAL ACADEMY
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2577385	\$14,100.00	2523852	021825	P	TITLE I FINANCE FEDERAL AND STATE PROGRAMS
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2577387	\$235.00	2524687	021825	P	MALE TRADITIONAL HS
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2577388	\$235.00	2525902	021825	P	TECHNOLOGY INTEGRATION
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2577393	\$235.00	2524688	021825	P	MALE TRADITIONAL HS
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2579290	\$235.00	2527091	022525	P	LIBRARY MEDIA
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2579292	\$235.00	2527091	022525	P	LIBRARY MEDIA
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2579294	\$235.00	2527091	022525	P	LIBRARY MEDIA
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2579602	\$4,230.00	2523501	022525	P	KYSTE25 SPRING CONFERENCE
104062	KENTUCKY STATE TREASURER	2580628	\$200.00	2526423	022525	P	SAFETY & ENVIRONMENTAL SRVCS
3777	KENTUCKY TRUCK SALES	2575871	\$540.55	2503151	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2575873	\$52.44	2503150	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2575876	\$195.20	2503151	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2575879	\$2,464.18	2503152	021125	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2575882	\$464.87	2503152	021125	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2575884	\$32.31	2503152	021125	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2575887	-\$1,100.00	2503152	021125	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2575889	\$347.49	2503152	021125	P	VEHCILE MAINTENANCE

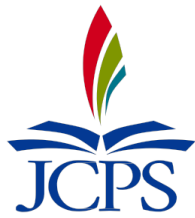


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3777	KENTUCKY TRUCK SALES	2575895	\$704.36	2503152	021125	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2575900	\$33.05	2503152	021125	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2575905	\$95.73	2503151	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2575910	\$35.10	2503152	021125	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2575915	\$58.44	2503152	021125	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2575918	\$229.59	2503152	021125	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2575920	\$177.11	2503152	021125	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2575923	\$3,237.12	2503150	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2575926	\$267.88	2503150	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2575929	\$47.16	2503150	021125	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2575946	-\$1,907.71	2503152	021125	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2575949	-\$1,907.71	2503152	021125	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2576494	\$359.27	2503150	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2576496	\$82.43	2503152	021825	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2576499	\$448.55	2524998	021825	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2576501	\$508.71	2503151	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2576502	\$169.57	2503151	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2576506	\$966.16	2503151	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2576509	\$621.60	2523782	021825	P	TRUCK SHOP
3777	KENTUCKY TRUCK SALES	2577396	\$352.32	2503151	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2577399	\$224.59	2503152	021825	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2577667	\$333.36	2503151	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2577669	\$3,237.12	2503151	021825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2579326	\$112.85	2503152	022525	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2579329	\$262.19	2503152	022525	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2579332	\$613.28	2503151	022525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2579334	\$3,237.12	2503151	022525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2579337	\$73.52	2503150	022525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3320	KENTUCKY WORLD LANGUAGE ASSOCIATION	2579301	\$180.00	2507863	022525	P	HAWTHORNE ELEMENTARY
3320	KENTUCKY WORLD LANGUAGE ASSOCIATION	2579302	\$250.00	2507863	022525	P	HAWTHORNE ELEMENTARY
3320	KENTUCKY WORLD LANGUAGE ASSOCIATION	2579304	\$250.00	2507863	022525	P	HAWTHORNE ELEMENTARY

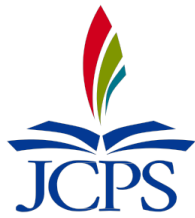


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3320	KENTUCKY WORLD LANGUAGE ASSOCIATION	2579307	\$250.00	2507863	022525	P	HAWTHORNE ELEMENTARY
3320	KENTUCKY WORLD LANGUAGE ASSOCIATION	2579308	\$180.00	2507863	022525	P	HAWTHORNE ELEMENTARY
114656	KENWAY DISTRIBUTORS	2575382	\$4,245.60	2502208	021125	P	FM1-FACILITY MANAGMENT
114656	KENWAY DISTRIBUTORS	2575395	-\$3,277.50	2502208	021125	P	FM1-FACILITY MANAGMENT
114656	KENWAY DISTRIBUTORS	2576516	\$73.20	2524909	021825	P	ENGELHARD ELEMENTARY SCHOOL
114656	KENWAY DISTRIBUTORS	2576517	\$146.40	2502208	021825	P	FM1-FACILITY MANAGMENT
114656	KENWAY DISTRIBUTORS	2577410	\$806.12	2524174	021825	P	KLONDIKE LANE ELEMENTARY
114656	KENWAY DISTRIBUTORS	2577412	\$500.78	2524174	021825	P	KLONDIKE LANE ELEMENTARY
114656	KENWAY DISTRIBUTORS	2577413	\$384.68	2501919	021825	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2579295	\$2,123.25	2501936	022525	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2579296	\$146.40	2526199	022525	P	GRACE JAMES ACADEMY
63437	KERR GREULICH ENGINEERING	2575687	\$2,692.50	2503388	021125	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2575689	\$1,692.00	2503389	021125	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2575691	\$3,870.00	2503390	021125	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2575694	\$1,337.50	2503391	021125	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2575698	\$3,870.00	2503392	021125	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2575709	\$2,571.30	2503394	021125	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2575710	\$2,196.00	2503395	021125	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2577693	\$7,870.80	2503396	021825	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2577696	\$2,033.45	2503397	021825	P	FACILITIES CAPITAL IMPROVEMENT
44079	KERR WORKPLACE SOLUTIONS	2575314	\$328.21	2506943	021125	P	J.B. ATKINSON ACADEMY
44079	KERR WORKPLACE SOLUTIONS	2575320	\$108.40	2523103	021125	P	EASTERN HS
44079	KERR WORKPLACE SOLUTIONS	2576518	\$112.23	2524290	021825	P	DUPONT MANUAL HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2576520	\$100.24	2525044	021825	P	BOARD, CHALK, CORK, BULLETIN AND TACKBOARD
44079	KERR WORKPLACE SOLUTIONS	2576522	\$83.83	2523104	021825	P	AUDUBON TRADITIONAL ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2576524	\$268.50	2524080	021825	P	ECHO TRAIL MIDDLE SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2579338	\$513.26	2516640	022525	P	FARNSLEY MIDDLE SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2579339	\$668.54	2524333	022525	P	SEMPLE ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2579341	\$36.30	2525241	022525	P	NOE MS
44079	KERR WORKPLACE SOLUTIONS	2579342	\$27.12	2526612	022525	P	FERN CREEK ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2579343	\$924.42	2512571	022525	P	SOUTHERN HIGH SCHOOL



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44079	KERR WORKPLACE SOLUTIONS	2579344	\$565.50	2512247	022525	P	PHOENIX
44079	KERR WORKPLACE SOLUTIONS	2579346	\$43.56	2526325	022525	P	GRACE JAMES ACADEMY FRYSC
44079	KERR WORKPLACE SOLUTIONS	2579347	\$108.90	2527019	022525	P	DOSS HS
44079	KERR WORKPLACE SOLUTIONS	2579348	\$36.30	2527020	022525	P	DUPONT MANUAL HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2579350	\$431.90	2514880	022525	P	ACADEMIC ACHIEVEMENT
44079	KERR WORKPLACE SOLUTIONS	2579351	\$477.76	2516476	022525	P	WESTERN HIGH SCHOOL 084
44079	KERR WORKPLACE SOLUTIONS	2579353	\$326.70	2526439	022525	P	BUTLER TRADITIONAL HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2579355	\$1,401.37	2516715	022525	P	MEDORA ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2579356	\$617.10	2526399	022525	P	WHEELER ELEMENTARY SCHOOL
38775	KEVIN C BROWN	2575762	\$36.19		021125	P	NOVEMBER-DECEMBER TRAVEL
40361	KEVIN DOLL	2579381	\$195.00	2518823	022525	P	CARRITHERS MIDDLE SCHOOL
40361	KEVIN DOLL	2579384	\$260.00	2518823	022525	P	CARRITHERS MIDDLE SCHOOL
40361	KEVIN DOLL	2579386	\$260.00	2518823	022525	P	CARRITHERS MIDDLE SCHOOL
44439	KEVIN M CALLIHAN	2575811	\$45.00		021125	P	CONFERENCE REGISTRATION
45493	KEY BUZZ BUZZER SYSTEMS LLC	2577352	\$500.00	2519845	021825	P	GRACE JAMES ACADEMY
42036	KEYONNA R JOHNSON	2574792	\$97.42		021125	P	NOVEMBER TRAVEL
42036	KEYONNA R JOHNSON	2580807	\$47.57		030425	A	JANUARY TRAVEL
42036	KEYONNA R JOHNSON	2580818	\$69.25		030425	A	DECEMBER TRAVEL
47043	KIDDOM INC	2576525	\$3,645.00	2521698	021825	P	PERRY ELEMENTARY
47043	KIDDOM INC	2576526	\$174.95	2521748	021825	P	SLAUGHTER ELEMENTARY
120130	KINCAID JOHN	2575794	\$71.19		021125	P	DECEMBER TRAVEL
21825	KING CHRISTINA	2578528	\$319.00		022525	P	REGISTRATION FOR COUNSELING ASSOC CONFEREN
21825	KING CHRISTINA	2579152	\$575.58		022525	P	KY COUNSELING CONFERENCE
45008	KLETT WORLD LANGUAGES INC	2575324	\$1,667.75	2522437	021125	P	HAWTHORNE ELEMENTARY
138843	KLOSTERMAN BAKING CO INC	2575483	\$124.63	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575484	\$92.10	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575485	\$152.68	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575486	\$40.52	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575487	\$326.99	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575488	\$146.12	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575489	\$78.58	2503989	021125	P	NUTRITION CENTER

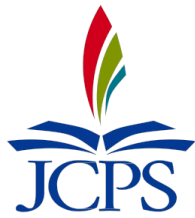


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138843	KLOSTERMAN BAKING CO INC	2575490	\$213.35	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575491	\$153.50	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575492	\$94.54	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575493	\$76.75	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575494	\$81.35	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575495	\$76.75	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575496	\$77.97	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575497	\$107.45	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575498	\$77.65	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575499	\$102.30	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575500	\$122.80	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575501	\$129.30	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575502	\$31.92	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575503	\$325.40	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575504	\$70.91	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575506	\$92.10	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575507	\$55.80	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575508	\$365.32	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575509	\$46.05	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575510	\$299.30	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575511	\$307.00	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575512	\$278.74	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575513	\$76.75	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575514	\$221.24	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575515	\$153.50	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575516	\$460.50	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575517	\$139.98	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575518	\$59.85	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575519	\$47.88	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575520	\$139.98	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575521	\$27.93	2503989	021125	P	NUTRITION CENTER

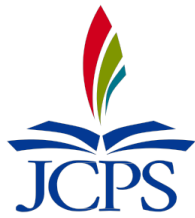


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138843	KLOSTERMAN BAKING CO INC	2575522	\$126.58	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575523	\$245.60	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575524	\$368.40	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575525	\$184.20	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575527	\$186.03	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575528	\$107.45	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575529	\$61.40	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575530	\$137.24	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575531	\$723.89	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575532	\$76.75	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575533	\$216.12	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575534	\$368.40	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575535	\$242.62	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575536	\$93.32	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575537	\$61.40	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575539	\$265.55	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575540	\$93.00	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575541	\$173.45	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575542	\$58.63	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575543	\$245.60	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575544	\$112.50	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575545	\$301.46	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575546	\$115.42	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575547	\$184.20	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575548	\$111.72	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575549	\$168.85	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575550	\$107.45	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575551	\$159.01	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575553	\$47.88	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575554	\$46.05	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575555	\$147.35	2503989	021125	P	NUTRITION CENTER

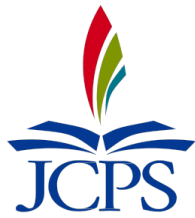


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138843	KLOSTERMAN BAKING CO INC	2575556	\$230.25	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575557	\$151.65	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575558	\$230.25	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575559	\$278.75	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575560	\$162.70	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575561	\$214.90	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575562	\$239.45	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575563	\$154.40	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2575564	\$184.20	2503989	021125	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2578431	\$46.05	2503989	021825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2578432	\$158.01	2503989	021825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2578433	\$159.64	2503989	021825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2578434	\$154.72	2503989	021825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2578435	\$117.38	2503989	021825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2578436	\$89.33	2503989	021825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2578437	\$105.46	2503989	021825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2578438	\$62.93	2503989	021825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2578439	\$65.37	2503989	021825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2578440	\$180.00	2503989	021825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2578441	\$61.40	2503989	021825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2578442	\$122.80	2503989	021825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2578443	\$47.88	2503989	021825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2578444	\$112.05	2503989	021825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2578445	\$113.05	2503989	021825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2578446	\$202.60	2503989	021825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2578447	\$128.24	2503989	021825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2578448	\$159.64	2503989	021825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2578449	\$113.89	2503989	021825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2578450	\$80.36	2503989	021825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2578451	\$84.24	2503989	021825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2578452	\$77.65	2503989	021825	P	NUTRITION CENTER

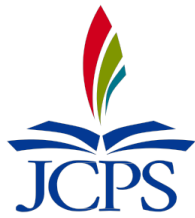


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138843	KLOSTERMAN BAKING CO INC	2578453	\$132.00	2503989	021825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2578454	\$30.70	2503989	021825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580510	\$133.63	2503989	022525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580513	\$383.75	2503989	022525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580514	\$158.01	2503989	022525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580516	\$126.78	2503989	022525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580517	\$61.00	2503989	022525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580518	\$81.40	2503989	022525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580796	\$218.50	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580802	\$230.05	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580804	\$76.75	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580829	\$239.45	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580830	\$76.75	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580831	\$46.66	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580832	\$77.97	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580833	\$39.90	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580835	\$148.08	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580838	\$71.33	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580839	\$107.45	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580840	\$111.96	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580841	\$124.60	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580843	\$76.75	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580844	\$148.98	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580846	\$54.64	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580847	\$429.80	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580849	\$23.94	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580851	\$187.86	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580852	\$119.70	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580854	\$92.10	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580855	\$59.85	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580856	\$460.50	2503989	030425	A	NUTRITION CENTER

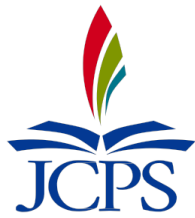


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138843	KLOSTERMAN BAKING CO INC	2580858	\$113.79	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580859	\$47.88	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580860	\$360.61	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580863	\$191.15	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580864	\$59.85	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580866	\$77.97	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580867	\$305.45	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580868	\$154.40	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580869	\$93.10	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580870	\$123.70	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580871	\$281.74	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580872	\$307.00	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580873	\$162.52	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580874	\$82.57	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580876	-\$39.90	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580877	\$286.11	2503989	030425	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2580878	\$109.89	2503989	030425	A	NUTRITION CENTER
57150	KOCH HVAC DISTRIBUTION INC	2578165	\$238.29	2523092	021825	P	MECH MAINT
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2575356	\$1,729.87	2501770	021125	P	MATERIALS PRODUCTION
46629	KOTTER INTERNATIONAL INC	2579297	\$36,000.00	2527430	022525	P	WESTERN HIGH SCHOOL
123606	KRATZ SPORTING GOODS INC	2579300	\$425.00	2513683	022525	P	COCHRAN FRC
75170	KREBS A C COMPANY	2575565	\$78.00	2519967	021125	P	GROUNDS
75170	KREBS A C COMPANY	2575566	\$198.46	2519970	021125	P	GROUNDS
75170	KREBS A C COMPANY	2575567	\$74.93	2521695	021125	P	GROUNDS
46005	KRISTA A ROGERS	2580231	\$41.05		022525	P	DECEMBER TRAVEL
43300	KRISTA L RILEY	2577509	\$39.63		021825	P	CBI REIMBURSEMENT
43300	KRISTA L RILEY	2577511	\$21.04		021825	P	CBI REIMBURSEMENT
34460	KRISTEN N CLAN	2577053	\$144.98		021825	P	JANUARY TRAVEL
9357	KRISTIN E JANSEN	2575345	\$160.52		021125	P	DECEMBER TRAVEL
56929	KRISTIN HORLANDER	2579133	\$267.48		022525	P	EARLY CHILDHOOD INSTITUTE
37731	KRISTINA L PERRY	2577246	\$35.54		021825	P	JANUARY TRAVEL

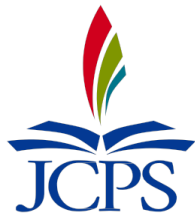


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6829	KROGER LIMITED PARTNERSHIP I	2575008	\$79.86	2521018	021125	P	177364
6829	KROGER LIMITED PARTNERSHIP I	2575021	\$129.06	2518815	021125	P	177364
6829	KROGER LIMITED PARTNERSHIP I	2575029	\$2.69	2522511	021125	P	64028
6829	KROGER LIMITED PARTNERSHIP I	2575032	\$4.19	2522511	021125	P	64028
6829	KROGER LIMITED PARTNERSHIP I	2575036	\$23.99	2522511	021125	P	64028
6829	KROGER LIMITED PARTNERSHIP I	2575041	\$25.65	2522511	021125	P	64028
6829	KROGER LIMITED PARTNERSHIP I	2575044	\$154.83	2522511	021125	P	64028
6829	KROGER LIMITED PARTNERSHIP I	2575062	\$100.92	2515969	021125	P	62549
6829	KROGER LIMITED PARTNERSHIP I	2575063	\$134.69	2515969	021125	P	62549
6829	KROGER LIMITED PARTNERSHIP I	2575066	\$39.90	2518192	021125	P	241407
6829	KROGER LIMITED PARTNERSHIP I	2575067	\$66.87	2518192	021125	P	241407
6829	KROGER LIMITED PARTNERSHIP I	2575069	\$212.14	2518192	021125	P	241407
6829	KROGER LIMITED PARTNERSHIP I	2575084	\$160.14	2507701	021125	P	62199
6829	KROGER LIMITED PARTNERSHIP I	2575087	\$52.64	2508196	021125	P	62567
6829	KROGER LIMITED PARTNERSHIP I	2575092	\$94.46	2506387	021125	P	62507
6829	KROGER LIMITED PARTNERSHIP I	2575112	\$199.69	2507701	021125	P	62199
6829	KROGER LIMITED PARTNERSHIP I	2575618	\$92.71	2508549	021125	P	177365
6829	KROGER LIMITED PARTNERSHIP I	2575627	\$87.86	2430961	021125	P	327613
6829	KROGER LIMITED PARTNERSHIP I	2576140	\$305.29	2511746	021825	P	62664
6829	KROGER LIMITED PARTNERSHIP I	2576152	\$21.07	2502975	021825	P	177366
6829	KROGER LIMITED PARTNERSHIP I	2576155	\$26.56	2502975	021825	P	177366
6829	KROGER LIMITED PARTNERSHIP I	2576157	\$31.55	2502975	021825	P	177366
6829	KROGER LIMITED PARTNERSHIP I	2576160	\$64.00	2502975	021825	P	177366
6829	KROGER LIMITED PARTNERSHIP I	2576169	-\$7.00	2505815	021825	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2576172	-\$7.00	2505815	021825	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2576174	-\$12.50	2505815	021825	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2576201	\$97.84	2513643	021825	P	63764
6829	KROGER LIMITED PARTNERSHIP I	2576238	\$19.71	2520488	021825	P	62557
6829	KROGER LIMITED PARTNERSHIP I	2576240	\$492.12	2520488	021825	P	62557
6829	KROGER LIMITED PARTNERSHIP I	2576242	\$60.81	2506406	021825	P	62273
6829	KROGER LIMITED PARTNERSHIP I	2578167	\$17.56	2526849	021825	P	62285

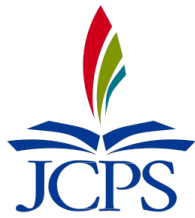


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6829	KROGER LIMITED PARTNERSHIP I	2578168	\$21.36	2526849	021825	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2578170	\$27.61	2526849	021825	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2578171	\$39.29	2526849	021825	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2578172	\$66.43	2526849	021825	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2578174	\$71.04	2526849	021825	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2578175	\$75.86	2526849	021825	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2578177	\$90.52	2526849	021825	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2578180	\$92.66	2526849	021825	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2578181	\$126.69	2526849	021825	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2578183	\$52.73	2512609	021825	P	62567
6829	KROGER LIMITED PARTNERSHIP I	2578184	\$113.42	2512609	021825	P	62567
6829	KROGER LIMITED PARTNERSHIP I	2578186	\$188.78	2512609	021825	P	62567
6829	KROGER LIMITED PARTNERSHIP I	2578188	\$312.55	2512609	021825	P	62567
6829	KROGER LIMITED PARTNERSHIP I	2578189	\$27.74	2505815	021825	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2578191	\$138.61	2505815	021825	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2578193	\$156.43	2505815	021825	P	62809
34413	KURTZ BROS INC	2574036	\$27.12	2435072	021125	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2574040	\$4.38	2510710	021125	P	HAZELWOOD ELEMENTARY FRC.LAUREN MCNALLY
34413	KURTZ BROS INC	2574046	\$44.83	2510713	021125	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2574050	\$75.70	2510719	021125	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2574052	\$73.62	2510783	021125	P	COCHRANE
34413	KURTZ BROS INC	2574054	\$38.92	2511258	021125	P	LAUKHUF
34413	KURTZ BROS INC	2574055	\$103.70	2511261	021125	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2574063	\$30.28	2511269	021125	P	KLONDIKE LANE ELEMENTARY
34413	KURTZ BROS INC	2574066	\$28.80	2511566	021125	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2574068	\$136.22	2511718	021125	P	WATTERSON
34413	KURTZ BROS INC	2574070	\$160.48	2511723	021125	P	CANE RUN ELEM - BK
34413	KURTZ BROS INC	2574072	\$53.42	2511846	021125	P	FOSTER TRADITIONAL ACADEMY
34413	KURTZ BROS INC	2574075	\$50.15	2511853	021125	P	MILL CREEK
34413	KURTZ BROS INC	2574078	\$75.74	2511967	021125	P	MINORS LAN ES
34413	KURTZ BROS INC	2574083	\$5.44	2512102	021125	P	BOWEN ELEMENTARY

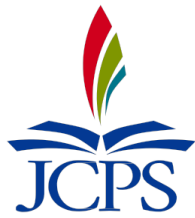


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34413	KURTZ BROS INC	2574094	\$20.02	2512102	021125	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2574101	\$171.64	2512233	021125	P	MINOR DANIELS ACADEMY
34413	KURTZ BROS INC	2574107	\$73.62	2512235	021125	P	WAGGENER HIGH SCHOOL
34413	KURTZ BROS INC	2574112	\$72.57	2512324	021125	P	COLERIDGE-TAYLOR MONTESSORI
34413	KURTZ BROS INC	2574142	\$44.20	2512402	021125	P	KENNEDY ELEM
34413	KURTZ BROS INC	2574145	\$36.56	2512406	021125	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2574149	\$51.45	2512481	021125	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2574151	\$54.11	2512492	021125	P	SHACKLETTE/CRUZ
34413	KURTZ BROS INC	2574152	\$30.93	2512495	021125	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2574153	\$8.76	2512496	021125	P	MARION C MOORE
34413	KURTZ BROS INC	2574155	\$35.04	2512496	021125	P	MARION C MOORE
34413	KURTZ BROS INC	2574158	\$26.50	2512648	021125	P	LUHR ELEMENTARY
34413	KURTZ BROS INC	2574166	\$27.06	2513040	021125	P	STUDENT RELATIONS
34413	KURTZ BROS INC	2574171	\$40.80	2513139	021125	P	STUART ACA
34413	KURTZ BROS INC	2574180	\$21.90	2513322	021125	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2574196	\$110.90	2513371	021125	P	MINOR DANIELS ACADEMY
34413	KURTZ BROS INC	2574203	\$54.66	2513372	021125	P	NOE MS
34413	KURTZ BROS INC	2574222	\$120.36	2513541	021125	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2574228	\$30.09	2513620	021125	P	PORTFOLIO (WAREHOUSE)
34413	KURTZ BROS INC	2574234	\$100.10	2513818	021125	P	DOSS
34413	KURTZ BROS INC	2574244	\$35.04	2513827	021125	P	ERASER, WAREHOUSE & INSTRUCTIONAL BID (OFFIC
34413	KURTZ BROS INC	2574247	\$13.14	2513898	021125	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2574278	\$13.14	2513898	021125	P	FARNSLEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2574282	\$76.41	2513942	021125	P	ECH-TIARA COTTON
34413	KURTZ BROS INC	2574286	\$26.40	2514001	021125	P	LAUKHUF
34413	KURTZ BROS INC	2574293	\$39.69	2514097	021125	P	BLOOM ELEMENTARY
34413	KURTZ BROS INC	2574298	\$30.28	2514101	021125	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2574300	\$27.03	2514187	021125	P	FOSTER TRADITIONAL ACADEMY
34413	KURTZ BROS INC	2574302	\$112.86	2514223	021125	P	ALEX R KENNEDY ELEMENTARY
34413	KURTZ BROS INC	2574303	\$15.33	2514224	021125	P	BAND, RUBBER
34413	KURTZ BROS INC	2574304	\$10.53	2514224	021125	P	BAND, RUBBER

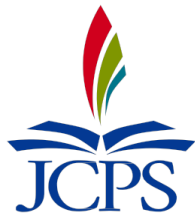


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34413	KURTZ BROS INC	2574305	\$61.26	2514316	021125	P	ECH / LORI FRENCH
34413	KURTZ BROS INC	2574307	\$48.65	2514398	021125	P	NORTON COMMONS ELEMENTARY
34413	KURTZ BROS INC	2574308	\$116.76	2514562	021125	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2574309	\$31.40	2514574	021125	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2574310	\$30.03	2514587	021125	P	MARION C MOORE
34413	KURTZ BROS INC	2574311	\$26.43	2514671	021125	P	ECH/ TIFFANY JOHNSTONE RM #105
34413	KURTZ BROS INC	2574339	\$100.90	2513253	021125	P	PHOENIX
34413	KURTZ BROS INC	2574340	\$19.46	2513322	021125	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2574341	\$61.34	2512409	021125	P	STUART ACA
34413	KURTZ BROS INC	2577144	\$100.99	2512112	021825	P	BROWN SCHOOL (RITA)
34413	KURTZ BROS INC	2577149	\$30.28	2514451	021825	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2577158	\$27.00	2514681	021825	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2577164	\$156.41	2514967	021825	P	CHANCEY ELEMENTARY
34413	KURTZ BROS INC	2577175	\$40.12	2514971	021825	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2577178	\$49.94	2514815	021825	P	CONWAY
34413	KURTZ BROS INC	2577183	\$45.36	2514814	021825	P	MINORS LANE ES
34413	KURTZ BROS INC	2577200	\$30.03	2514904	021825	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2577206	\$45.74	2514967	021825	P	CHANCEY ELEMENTARY
34413	KURTZ BROS INC	2577212	\$127.13	2515053	021825	P	CHENOWETH
34413	KURTZ BROS INC	2577217	\$52.08	2515051	021825	P	PORTLAND ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2577224	\$33.18	2515050	021825	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2577230	\$30.28	2515021	021825	P	AUBURNDALE ELEMENTARY
34413	KURTZ BROS INC	2577241	\$31.30	2515140	021825	P	ZACHARY TAYLOR ELEMENTARY
34413	KURTZ BROS INC	2577250	\$197.52	2515113	021825	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2578429	\$29,880.00	2510428	021825	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2578509	\$45.86	2435079	022525	P	LINCOLN ELEMENTARY
34413	KURTZ BROS INC	2578510	\$21.90	2501112	022525	P	COLERIDGE-TAYLOR MONTESSORI
34413	KURTZ BROS INC	2578512	\$2,490.00	2435917	022525	P	ECE/MSD/WHERTHEY
34413	KURTZ BROS INC	2578513	\$100.10	2514573	022525	P	CARRITHERS MIDDLE SCHOOL
34413	KURTZ BROS INC	2578514	\$29.19	2515155	022525	P	FOSTER TRADITIONAL ACADEMY
34413	KURTZ BROS INC	2578516	\$93.05	2515141	022525	P	RUTHERFORD ELEMENTARY

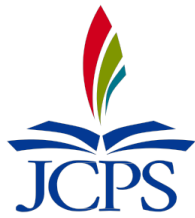


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34413	KURTZ BROS INC	2578517	\$25.48	2515157	022525	P	LUHR ELEMENTARY
34413	KURTZ BROS INC	2578520	\$38.92	2515348	022525	P	CLIMATE AND CULTURE - BULLYING PREVENTION
34413	KURTZ BROS INC	2578522	\$103.80	2515876	022525	P	MEYZEEK MIDDLE EXPLORE
34413	KURTZ BROS INC	2578532	\$58.98	2515482	022525	P	PORTFOLIO (WAREHOUSE)
34413	KURTZ BROS INC	2578551	\$145.80	2515486	022525	P	MCFERRAN PREP ACADEMY
34413	KURTZ BROS INC	2578554	\$46.95	2515488	022525	P	MCFERRAN PREP ACADEMY
34413	KURTZ BROS INC	2578557	\$30.03	2515578	022525	P	KAMMERER
34413	KURTZ BROS INC	2578558	\$118.50	2515875	022525	P	PORTFOLIO (WAREHOUSE)
34413	KURTZ BROS INC	2578562	\$5.04	2515643	022525	P	WESTERN HIGH SCHOOL
34413	KURTZ BROS INC	2578563	\$30.03	2515749	022525	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2578565	\$80.08	2516126	022525	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2578567	\$50.05	2516131	022525	P	ECE ELEMENTARY 5TH FLOOR - NEVITT
34413	KURTZ BROS INC	2578569	\$50.05	2516128	022525	P	BLUE LICK ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2578572	\$127.20	2516313	022525	P	THE ACADEMY @ SHAWNEE
34413	KURTZ BROS INC	2578574	\$38.29	2516220	022525	P	K HOLLINSWORTH TCHR ORDERS
34413	KURTZ BROS INC	2578577	\$9.73	2516268	022525	P	ECHO TRAIL MIDDLE SCHOOL
34413	KURTZ BROS INC	2578580	\$25.17	2516568	022525	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2578583	\$55.40	2516218	022525	P	ECH/MILLER BOWLIN
34413	KURTZ BROS INC	2578586	\$130.36	2516251	022525	P	LIBERTY HIGH
34413	KURTZ BROS INC	2578587	\$35.11	2516219	022525	P	ECH/TARA BOWLIN
34413	KURTZ BROS INC	2578588	\$39.60	2516569	022525	P	KING
34413	KURTZ BROS INC	2578589	\$68.04	2516435	022525	P	EASTERN HS
34413	KURTZ BROS INC	2578590	\$62.06	2516796	022525	P	WHEELER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2578591	\$55.76	2516717	022525	P	STUDENT SUPPORT SERVICES
34413	KURTZ BROS INC	2578683	\$20.06	2515643	022525	P	WESTERN HIGH SCHOOL
34413	KURTZ BROS INC	2578684	\$100.30	2516099	022525	P	BALLARD HS
34413	KURTZ BROS INC	2578685	\$52.56	2516125	022525	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2578686	\$100.10	2516129	022525	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2578687	\$100.10	2516130	022525	P	OLMSTED ACADEMY SOUTH
34413	KURTZ BROS INC	2578688	\$108.86	2516218	022525	P	ECH/MILLER BOWLIN
34413	KURTZ BROS INC	2578689	\$10.01	2516220	022525	P	K HOLLINSWORTH TCHR ORDERS

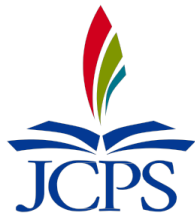


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34413	KURTZ BROS INC	2578690	\$30.03	2516268	022525	P	ECHO TRAIL MIDDLE SCHOOL
34413	KURTZ BROS INC	2578691	\$40.04	2516435	022525	P	EASTERN HS
34413	KURTZ BROS INC	2578692	\$89.25	2516535	022525	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2578693	\$150.15	2516565	022525	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2578694	\$30.03	2516567	022525	P	BLOOM ELEMENTARY
34413	KURTZ BROS INC	2578695	\$15.65	2516796	022525	P	WHEELER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2578696	\$30.28	2516861	022525	P	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2578697	\$40.04	2516862	022525	P	WHITNEY YOUNG
34413	KURTZ BROS INC	2580617	\$372.05	2510715	030425	A	BRECK METRO HIGH SCHOOL
34413	KURTZ BROS INC	2580620	\$58.38	2516913	030425	A	EASTERN HS
34413	KURTZ BROS INC	2580637	\$41.62	2516914	030425	A	WILDER ELEMENTARY
34413	KURTZ BROS INC	2580640	\$45.42	2516975	030425	A	KING
34413	KURTZ BROS INC	2580656	\$8.76	2517080	030425	A	CULTURE AND CLIMATE SEL
34413	KURTZ BROS INC	2580658	\$128.98	2517080	030425	A	CULTURE AND CLIMATE SEL
34413	KURTZ BROS INC	2580664	\$48.04	2517131	030425	A	KNIGHT MIDDLE SCHOOL
34413	KURTZ BROS INC	2580668	\$68.05	2517132	030425	A	BLOOM ELEMENTARY
34413	KURTZ BROS INC	2580675	\$80.24	2517252	030425	A	PORTFOLIO (WAREHOUSE)
34413	KURTZ BROS INC	2580679	\$87.57	2517425	030425	A	GREENWOOD ELEMENTARY
34413	KURTZ BROS INC	2580683	\$78.96	2517526	030425	A	EASTERN HS
34413	KURTZ BROS INC	2580686	\$154.85	2517568	030425	A	MEDORA ELEMENTARY
34413	KURTZ BROS INC	2580690	\$99.90	2517592	030425	A	AUBURNDALE ELEMENTARY
34413	KURTZ BROS INC	2580692	\$39.06	2517594	030425	A	WELLINGTON ELEMENTARY
34413	KURTZ BROS INC	2580696	\$40.34	2517594	030425	A	WELLINGTON ELEMENTARY
34413	KURTZ BROS INC	2580703	\$57.24	2517630	030425	A	GC TAPP
34413	KURTZ BROS INC	2580706	\$21.63	2517689	030425	A	ECH/ TAMMY VINCENT/ ROOM 214
34413	KURTZ BROS INC	2580708	\$4.38	2517689	030425	A	ECH/ TAMMY VINCENT/ ROOM 214
34413	KURTZ BROS INC	2580711	\$79.38	2517828	030425	A	ECH/ LEANDRA ANDERSON
34413	KURTZ BROS INC	2580715	\$10.03	2517828	030425	A	ECH/ LEANDRA ANDERSON
34413	KURTZ BROS INC	2580717	\$50.05	2517838	030425	A	KAMMERER
34413	KURTZ BROS INC	2580720	\$44.90	2517884	030425	A	RANGELAND ELEMENTARY
34413	KURTZ BROS INC	2580722	\$50.15	2517884	030425	A	RANGELAND ELEMENTARY



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34413	KURTZ BROS INC	2580726	\$200.60	2517968	030425	A	CANE RUN ELEM - BK
34413	KURTZ BROS INC	2580767	\$165.41	2518194	030425	A	WILKERSON
34413	KURTZ BROS INC	2580768	\$109.70	2518331	030425	A	THE ACADEMY @ SHAWNEE
34413	KURTZ BROS INC	2580769	\$61.93	2518441	030425	A	PRP HIGH SCHOOL
34413	KURTZ BROS INC	2580770	\$39.42	2518551	030425	A	VEHICLE MAINTENANCE
34413	KURTZ BROS INC	2580771	\$39.41	2518656	030425	A	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2580772	\$68.11	2518753	030425	A	CHENOWETH
34413	KURTZ BROS INC	2580773	\$25.64	2518841	030425	A	BLAKE ELEMENTARY
34413	KURTZ BROS INC	2580774	\$153.23	2518967	030425	A	WILKERSON
34413	KURTZ BROS INC	2580775	\$155.37	2518996	030425	A	ST. MATTHEWS ELEM
34413	KURTZ BROS INC	2580776	\$43.80	2518996	030425	A	ST. MATTHEWS ELEM
34413	KURTZ BROS INC	2580777	\$63.84	2519075	030425	A	*CLASS*
34413	KURTZ BROS INC	2580834	\$1,036.05	2524793	030425	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2580837	\$997.50	2526548	030425	A	FERN CREEK HS YSC
34413	KURTZ BROS INC	2580845	\$874.18	2527026	030425	A	SAC-BROOKLAWN
34413	KURTZ BROS INC	2580848	\$655.97	2523789	030425	A	MCFERRAN PREP ACADEMY
34413	KURTZ BROS INC	2580850	\$627.30	2523074	030425	A	SCHAFFNER TRADITIONAL
34413	KURTZ BROS INC	2580853	\$580.84	2526540	030425	A	WESTERN MIDDLE SCHOOL
34413	KURTZ BROS INC	2580857	\$563.99	2526495	030425	A	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2580861	\$428.02	2524692	030425	A	LASSITER MIDDLE FRC
34413	KURTZ BROS INC	2580862	\$366.21	2526230	030425	A	BRECK METRO
34413	KURTZ BROS INC	2580865	\$358.08	2526959	030425	A	ROBERTA TULLY ELEMENTARY
31252	KY ASSOC FOR BEHAVIOR ANALYSIS	2575568	\$3,350.00	2516375	021125	P	ECE - COLEMAN / WHEATLEY
500086	KY REVENUE CABINET	2578631	\$4,941.35		021425P	P	Payroll Run X - Warrant R0214
11314	KY SPEECH LANGUAGE HEARING ASSOC	2575453	\$185.00	2522150	021125	P	CAMP TAYLOR
11314	KY SPEECH LANGUAGE HEARING ASSOC	2575454	\$185.00	2520491	021125	P	ALEX R KENNEDY ELEMENTARY
11314	KY SPEECH LANGUAGE HEARING ASSOC	2575455	\$185.00	2521799	021125	P	LOWE ELEMENTARY
11314	KY SPEECH LANGUAGE HEARING ASSOC	2575457	\$185.00	2520490	021125	P	HITE ELEMENTARY
11314	KY SPEECH LANGUAGE HEARING ASSOC	2575458	\$205.00	2523445	021125	P	SHACKLETTE/MADISION BOOTHE
11314	KY SPEECH LANGUAGE HEARING ASSOC	2575460	\$205.00	2522484	021125	P	KENWOOD ELEMENTARY SCHOOL
11314	KY SPEECH LANGUAGE HEARING ASSOC	2575461	\$205.00	2523465	021125	P	SHACKLETTE/DALA SPARKS

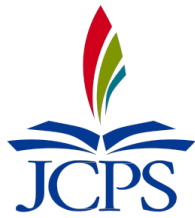


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11314	KY SPEECH LANGUAGE HEARING ASSOC	2575463	\$230.00	2524001	021125	P	DIXIE ELEMENTARY SCHOOL
11314	KY SPEECH LANGUAGE HEARING ASSOC	2575464	\$185.00	2523367	021125	P	STONESTREET
11314	KY SPEECH LANGUAGE HEARING ASSOC	2575467	\$2,075.00	2523619	021125	P	EXCEPTIONAL CHILD EDUCATION
56935	KYLE M PATTERSON	2576040	\$74.16		021125	P	COGNIA CONTINUOUS IMPROVEMENT SUMMIT MILI
28197	L ERNEST GROSS	2575569	\$270.00	2512345	021125	P	KAMMERER
39869	LA CASITA CENTER INC	2575799	\$6,857.43	2444252	021125	P	MAY - SEPT 2024 MOA
150059	LA FOODS	2579465	\$48,745.80	2502781	022525	P	NUTRITION CENTER
56659	LADAWNYA Y STOVALL	2575415	\$2.17		021125	P	OCTOBER TRAVEL
43099	LAKESHORE LEARNING MATERIALS LLC	2576533	\$309.60	2524582	021825	P	WILT
43099	LAKESHORE LEARNING MATERIALS LLC	2576540	\$13.94	2523202	021825	P	AUBURNDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2577431	\$27.89	2524583	021825	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2577434	\$102.29	2524666	021825	P	WILT
43099	LAKESHORE LEARNING MATERIALS LLC	2577435	\$326.35	2524227	021825	P	LAUKHUF
43099	LAKESHORE LEARNING MATERIALS LLC	2577437	\$259.44	2524104	021825	P	FIELD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2577438	\$69.72	2524514	021825	P	CHENOWETH
43099	LAKESHORE LEARNING MATERIALS LLC	2577441	\$780.96	2524665	021825	P	OKOLONA ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2577444	\$378.40	2524666	021825	P	WILT
43099	LAKESHORE LEARNING MATERIALS LLC	2577447	\$1,141.74	2523202	021825	P	AUBURNDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2577453	\$664.35	2523252	021825	P	FAIRDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2577458	\$384.07	2523072	021825	P	NORTON ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2577461	\$278.90	2523503	021825	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2577464	\$23.24	2523202	021825	P	AUBURNDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2577465	\$4,660.51	2523159	021825	P	ECE MS. A
43099	LAKESHORE LEARNING MATERIALS LLC	2577466	\$119.97	2523485	021825	P	HITE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2577470	\$342.23	2524103	021825	P	LAUKHUF
43099	LAKESHORE LEARNING MATERIALS LLC	2577473	\$55.78	2523223	021825	P	AUBURNDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2577477	\$193.37	2524824	021825	P	MIDDLETOWN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2577480	\$74.37	2524784	021825	P	SHACKLETTE/ESL
43099	LAKESHORE LEARNING MATERIALS LLC	2577491	\$74.38	2524785	021825	P	SHACKLETTE/ESL
43099	LAKESHORE LEARNING MATERIALS LLC	2577495	\$1,337.76	2524102	021825	P	FERN CREEK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2577508	\$46.48	2523864	021825	P	WILKERSON

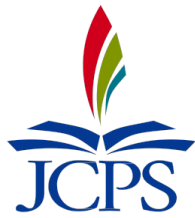


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43099	LAKESHORE LEARNING MATERIALS LLC	2577515	\$316.99	2523687	021825	P	FAIRDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2577519	\$27.89	2523738	021825	P	ALEX R KENNEDY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2577614	\$119.97	2523485	021825	P	HITE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2577616	\$42.75	2523864	021825	P	WILKERSON
43099	LAKESHORE LEARNING MATERIALS LLC	2577620	\$481.70	2523099	021825	P	GEORGE UNSELD/GRIGGS,M.
43099	LAKESHORE LEARNING MATERIALS LLC	2577624	\$348.66	2524196	021825	P	GEORGE UNSELD FRC
43099	LAKESHORE LEARNING MATERIALS LLC	2577628	\$266.81	2525210	021825	P	ENGELHARD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2577639	\$126.91	2525489	021825	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2577640	\$80.72	2525390	021825	P	SHACKLETTE/ESL
43099	LAKESHORE LEARNING MATERIALS LLC	2577642	\$55.79	2525210	021825	P	ENGELHARD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2577644	\$215.85	2525490	021825	P	MCFERRAN PREP ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2577648	\$130.16	2524915	021825	P	PERRY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2577687	\$1,019.60	2508888	021825	P	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS LLC	2577689	\$2,549.00	2508888	021825	P	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS LLC	2577694	\$1,529.40	2508888	021825	P	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS LLC	2577698	\$3,058.80	2508888	021825	P	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS LLC	2577703	\$5,607.80	2508888	021825	P	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS LLC	2577707	\$1,019.60	2508888	021825	P	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS LLC	2577711	\$1,529.40	2508888	021825	P	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS LLC	2577716	\$4,078.40	2508888	021825	P	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS LLC	2577719	\$3,568.60	2508888	021825	P	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS LLC	2577725	\$968.62	2508888	021825	P	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS LLC	2577734	\$1,529.40	2508888	021825	P	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS LLC	2577737	\$1,019.60	2508888	021825	P	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS LLC	2577740	\$968.62	2508888	021825	P	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS LLC	2577744	\$382.35	2508888	021825	P	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS LLC	2577747	\$3,568.60	2508888	021825	P	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS LLC	2577748	\$509.80	2508888	021825	P	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS LLC	2577751	\$1,019.60	2508888	021825	P	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS LLC	2577757	\$688.23	2508888	021825	P	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS LLC	2577760	\$1,198.03	2508888	021825	P	ECH/ KRISTI HOLLINSWORTH

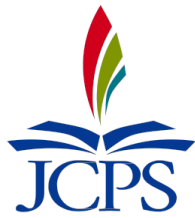


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43099	LAKESHORE LEARNING MATERIALS LLC	2577765	\$557.06	2520294	021825	P	MARION C MOORE
43099	LAKESHORE LEARNING MATERIALS LLC	2577773	\$23.24	2521120	021825	P	FAIRDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2577780	\$87.39	2521598	021825	P	INDIAN TRAIL ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2577781	\$11.62	2521339	021825	P	DAWSON ORMAN ECH STACEY BRANCH
43099	LAKESHORE LEARNING MATERIALS LLC	2577783	\$55.74	2524102	021825	P	FERN CREEK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2577784	\$240.87	2525488	021825	P	CHENOWETH
43099	LAKESHORE LEARNING MATERIALS LLC	2577785	\$222.24	2522814	021825	P	*CLASS*
43099	LAKESHORE LEARNING MATERIALS LLC	2577786	\$1,466.61	2522867	021825	P	ROBERTA TULLY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2577787	\$40.62	2523039	021825	P	LAYNE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2577788	\$485.44	2522866	021825	P	WILKERSON
43099	LAKESHORE LEARNING MATERIALS LLC	2577789	\$11.15	2519584	021825	P	J.B. ATKINSON ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2577790	\$402.15	2520300	021825	P	SEMPLE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2577791	\$864.02	2522946	021825	P	WILKERSON
43099	LAKESHORE LEARNING MATERIALS LLC	2577792	\$957.67	2525490	021825	P	MCFERRAN PREP ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2577793	\$1,019.60	2508888	021825	P	ECH/ KRISTI HOLLINSWORTH
43099	LAKESHORE LEARNING MATERIALS LLC	2578420	\$1,341.20	2521339	021825	P	DAWSON ORMAN ECH STACEY BRANCH
43099	LAKESHORE LEARNING MATERIALS LLC	2578527	\$74.20	2525629	022525	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2579388	\$170.15	2526170	022525	P	WILKERSON
43099	LAKESHORE LEARNING MATERIALS LLC	2579391	\$482.43	2526145	022525	P	SMYRNA ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2579400	\$263.10	2526106	022525	P	HARTSTERN ES
43099	LAKESHORE LEARNING MATERIALS LLC	2579403	\$171.99	2526148	022525	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS LLC	2579406	\$92.94	2526385	022525	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS LLC	2579409	\$325.26	2526243	022525	P	ECH/ LEANDRA ANDERSON
43099	LAKESHORE LEARNING MATERIALS LLC	2579413	\$188.72	2525914	022525	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2579417	\$1,740.60	2525010	022525	P	GEORGE UNSELD/LAURA SMITH
43099	LAKESHORE LEARNING MATERIALS LLC	2579419	\$32.54	2525890	022525	P	WILKERSON
43099	LAKESHORE LEARNING MATERIALS LLC	2579421	\$319.92	2525629	022525	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2579422	\$180.46	2525698	022525	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2579438	\$27.89	2525891	022525	P	SHACKLETTE/ESL
43099	LAKESHORE LEARNING MATERIALS LLC	2579445	\$2,040.42	2522829	022525	P	FAIRDALE HIGH
43099	LAKESHORE LEARNING MATERIALS LLC	2579449	\$131.57	2525913	022525	P	FARMER ELEMENTARY

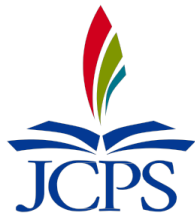


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43099	LAKESHORE LEARNING MATERIALS LLC	2579457	\$148.77	2526366	022525	P	FRAYSER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2579460	\$278.93	2525890	022525	P	WILKERSON
4317	LANGLEY BENJAMIN D	2575790	\$274.06		021125	P	JANUARY TRAVEL
29500	LANGUAGE LINE SERVICES INC	2577099	\$121,183.23	2502433	021825	P	OML DEPARTMENT
29024	LANGUAGE TESTING INTERNATIONAL INC	2579619	\$570.00	2422060	022525	P	TI FEDERAL AND STATE PROGRAMS
29024	LANGUAGE TESTING INTERNATIONAL INC	2579622	\$470.00	2422060	022525	P	TI FEDERAL AND STATE PROGRAMS
29024	LANGUAGE TESTING INTERNATIONAL INC	2579625	\$4,750.00	2422060	022525	P	TI FEDERAL AND STATE PROGRAMS
29024	LANGUAGE TESTING INTERNATIONAL INC	2579630	\$305.00	2422060	022525	P	TI FEDERAL AND STATE PROGRAMS
29024	LANGUAGE TESTING INTERNATIONAL INC	2579637	\$1,510.00	2422060	022525	P	TI FEDERAL AND STATE PROGRAMS
29024	LANGUAGE TESTING INTERNATIONAL INC	2579640	\$30.00	2527633	022525	P	TI FEDERAL AND STATE PROGRAMS
29024	LANGUAGE TESTING INTERNATIONAL INC	2579644	\$35.00	2527633	022525	P	TI FEDERAL AND STATE PROGRAMS
29024	LANGUAGE TESTING INTERNATIONAL INC	2579653	\$10.00	2527633	022525	P	TI FEDERAL AND STATE PROGRAMS
29024	LANGUAGE TESTING INTERNATIONAL INC	2579657	\$15.00	2527633	022525	P	TI FEDERAL AND STATE PROGRAMS
44085	LANNING CHEMICAL CO	2575570	\$46.09	2522991	021125	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2575571	\$61.98	2520680	021125	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2576547	\$100.50	2524823	021825	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2578511	\$32.99	2525557	022525	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2579556	\$134.00	2526733	022525	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2579609	-\$569.50	2520923	022525	P	CENTRAL HIGH SCHOOL
44085	LANNING CHEMICAL CO	2579614	\$8,481.60	2525559	022525	P	MAINTENANCE WAREHOUSE
46966	LAPREA EDUCATION INC	2576554	\$10,873.84	2523255	021825	P	JEFFERSONTOWN ELEMENTARY SCHOOL
28705	LARA DUNLEVY KRILL	2578531	\$75.00		022525	P	REGISTRATION FOR KAESP FALL INSTITUTE
43602	LARRY WAYNE KAUFMAN JR	2575572	\$600.00	2502088	021125	P	SECURITY AND INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2576559	\$3,400.00	2502088	021825	P	SECURITY AND INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2577100	\$2,600.00	2502088	021825	P	SECURITY AND INVESTIGATIONS
40533	LATOYA M BRYANT	2580458	\$48.24		022525	P	JANUARY TRAVEL
40533	LATOYA M BRYANT	2580460	\$133.55		022525	P	NOVEMBER TRAVEL
40533	LATOYA M BRYANT	2580461	\$70.89		022525	P	DECEMBER TRAVEL
46248	LATROYA THORNTON	2578573	\$75.00		021825	P	TRANSPORTATION STIPEND OCTOBER 2023
46248	LATROYA THORNTON	2580633	\$60.00		022525	P	TRANSPORTATION STIPEND DECEMBER 2023
150537	LAURA A DANT	2575819	\$125.00		021125	P	KYAEA CONFERENCE REGISTRATION

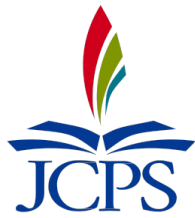


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44522	LAURA N LAMB	2574798	\$9.45		021125	P	DECEMBER TRAVEL
56751	LAUREN DUPONT	2575366	\$1,125.00		021125	P	FLIBS WORKSHOP REGISTRATION
46464	LAUREN E SIEGEL	2577420	\$110.68		021825	P	JANUARY TRAVEL
6705	LAWRENCE KAREN	2575872	\$9.68		021125	P	REIMBURSEMENT
500167	LAWRENCE WILLIAM W	2578637	\$23,496.74		021425P	P	Payroll Run X - Warrant R0214
34382	LAYLA B KARIMZADEH	2580820	\$13.14		030425	A	JANUARY TRAVEL
43118	LDS SERVICES LLC	2576567	\$27.00	2509149	021825	P	LASSITER MS - YSC
43118	LDS SERVICES LLC	2576569	\$79.50	2509149	021825	P	LASSITER MS - YSC
44490	LEAH N DURST	2575370	\$492.00		021125	P	PRAXIS REIMBURSEMENT
44490	LEAH N DURST	2578518	\$1,500.00		022525	P	U OF C LEAH DURST SUM 24 TUITION REIMBURSEME
13264	LEARNING A-Z COMPANY	2575607	\$135.00	2523842	021125	P	STOPHER
13264	LEARNING A-Z COMPANY	2579678	\$457.58	2526688	022525	P	KATHLEEN BROWN
13264	LEARNING A-Z COMPANY	2579679	\$1,155.20	2526684	022525	P	ALEX R KENNEDY ELEMENTARY
20082	LEARNING LABS INC	2575608	\$225.00	2506257	021125	P	VALLEY HIGH SCHOOL
20082	LEARNING LABS INC	2578529	\$16,565.35	2522486	022525	P	VALLEY HIGH SCHOOL
132167	LEARNING RESOURCES INC	2576573	\$49.92	2523634	021825	P	STUDENT SUPPORT SERVICES
44303	LEE H COLLINS	2574668	\$61.50		021125	P	DECEMBER TRAVEL
4014	LEGO BRAND RETAIL INC	2578058	\$1,259.75	2512427	021825	P	TR / BROWN SCHOOL / COMPUTER SCIENCE
4014	LEGO BRAND RETAIL INC	2578533	\$539.90	2518171	022525	P	NORTON COMMONS ELEM #371
43782	LEIGH ANN ORNER	2574865	\$30.35		021125	P	DECEMBER TRAVEL
47543	LEILA M RUMER	2575408	\$164.53		021125	P	NOVEMBER TRAVEL
47543	LEILA M RUMER	2577411	\$165.29		021825	P	DECEMBER TRAVEL
44149	LELAND N BURWELL	2577049	\$17.10		021825	P	JANUARY TRAVEL
31627	LESLIE A TEXAS	2573987	\$3,200.00	2505177	021125	P	GREENWOOD ELEMENTARY
31627	LESLIE A TEXAS	2577101	\$6,400.00	2502148	021825	P	STUART ACA
31627	LESLIE A TEXAS	2577957	\$6,400.00	2502176	021825	P	KNIGHT MIDDLE SCHOOL
31627	LESLIE A TEXAS	2577959	\$8,000.00	2502176	021825	P	KNIGHT MIDDLE SCHOOL
13073	LEXIA LEARNING SYSTEMS LLC	2575609	\$105,000.00	2507547	021125	P	ACADEMICS
13073	LEXIA LEARNING SYSTEMS LLC	2575610	\$7,000.00	2516762	021125	P	ACADEMICS
13073	LEXIA LEARNING SYSTEMS LLC	2575611	\$6,100.00	2516762	021125	P	ACADEMICS
13073	LEXIA LEARNING SYSTEMS LLC	2575612	\$7,500.00	2516762	021125	P	ACADEMICS

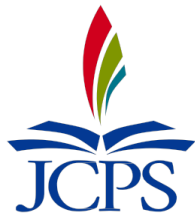


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13073	LEXIA LEARNING SYSTEMS LLC	2575613	\$11,000.00	2516762	021125	P	ACADEMICS
13073	LEXIA LEARNING SYSTEMS LLC	2575615	\$8,000.00	2516762	021125	P	ACADEMICS
13073	LEXIA LEARNING SYSTEMS LLC	2579680	\$13,550.00	2526181	022525	P	TRUNNELL ELEMENTARY
13073	LEXIA LEARNING SYSTEMS LLC	2579682	\$1,050.00	2526828	022525	P	CROSBY MIDDLE SCHOOL
125714	LEXIA VOYAGER SOPRIS INC	2575617	\$5,500.00	2522776	021125	P	CANE RUN ELEM - BK
125714	LEXIA VOYAGER SOPRIS INC	2575619	\$1,241.90	2521825	021125	P	CANE RUN ELEM - BK
46965	LEXISNEXIS RISK SOLUTIONS FL INC	2575621	\$576.11	2521086	021125	P	GENERAL COUNSEL
12145	LINDA H LOCKHART	2574801	\$50.74		021125	P	DECEMBER TRAVEL
36485	LINDSAY M BALE	2575274	\$120.00		021125	P	NATIONAL ASSOC OF EDUCATION FOR HOMELESS CI
40714	LINDSAY MARIE IRRIGATION	2578495	\$400.00	2506880	021825	P	KAMMERER
56698	LINDSEY A LOSE	2577492	\$1,140.00		021825	P	NBCT COMPONENT REIMBURSEMENT
43451	LISA A WIELAND	2575351	\$716.94		021125	P	STEVENSON SITE VISIT
56699	LISA M PETRY	2577499	\$1,140.00		021825	P	NBCT COMPONENT REIMBURSEMENT
136213	LISA S HIRSCH AARVIG	2575319	\$120.00		021125	P	NAEHCY
136213	LISA S HIRSCH AARVIG	2578542	\$45.11		022525	P	NOVEMBER TRAVEL
500098	LLOYD & MCDANIEL PLC	2578632	\$775.33		021425P	P	Payroll Run X - Warrant R0214
502	LOGSDON ENDEAVORS LLC	2575573	\$25,652.50	2518578	021125	P	ECE/COPLAN
56951	LORI M WATSON	2578830	\$225.00	2527213	022525	P	G. C. TAPP
56879	LOU SECTION NATL CNCL OF NEGRO WOMEN IN	2575574	\$500.00	2523529	021125	P	SERVICE, (NON-BID)
1651	LOUISVILLE AND JEFFERSON CTY	2575803	\$250.00	2526093	021125	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE AND JEFFERSON CTY	2575804	\$250.00	2526094	021125	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE AND JEFFERSON CTY	2578239	\$17,411.20	2527001	021825	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE AND JEFFERSON CTY	2578244	\$2,750.00	2527000	021825	P	FACILITIES CAPITAL IMPROVEMENT
3254	LOUISVILLE COUNSELING ASSOCIATES	2575575	\$225.00	2509643	021125	P	FARNSLEY - BJ ROBERTS
3254	LOUISVILLE COUNSELING ASSOCIATES	2577102	\$1,125.00	2509643	021825	P	FARNSLEY - BJ ROBERTS
3254	LOUISVILLE COUNSELING ASSOCIATES	2577103	\$825.00	2509136	021825	P	WESTERN HS YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	2579684	\$675.00	2512896	022525	P	HIGHLAND MIDDLE YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	2579685	\$525.00	2512896	022525	P	HIGHLAND MIDDLE YSC
77060	LOUISVILLE DEFENDER NEWSPAPER	2580039	\$693.05	2527009	022525	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	2580041	\$137.77	2527008	022525	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	2580044	\$142.20	2527007	022525	P	FACILITIES CAPITAL IMPROVEMENT

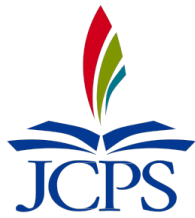


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15415	LOUISVILLE FENCING CENTER	2575576	\$1,000.00	2516793	021125	P	JCTMS - THE LINK YSC
2687	LOUISVILLE FIRE & RESCUE	2575577	\$1,630.00	2513960	021125	P	FERN CREEK HIGH SCHOOL
1547	LOUISVILLE GAS AND ELECTRIC	2575226	\$524.46	2501783	021125	P	ACCT#350015009789
1547	LOUISVILLE GAS AND ELECTRIC	2575230	\$82.01	2501783	021125	P	ACCT#300039695105
1547	LOUISVILLE GAS AND ELECTRIC	2575235	\$274.33	2501783	021125	P	ACCT#350014409329
1547	LOUISVILLE GAS AND ELECTRIC	2575238	\$944.15	2501783	021125	P	ACCT#350014409303
1547	LOUISVILLE GAS AND ELECTRIC	2575243	\$138.58	2501783	021125	P	ACCT#350014409337
1547	LOUISVILLE GAS AND ELECTRIC	2575247	\$191.72	2501783	021125	P	ACCT#350015009797
1547	LOUISVILLE GAS AND ELECTRIC	2575347	\$227,417.98	2501783	021125	P	ACCT#300000001655
1547	LOUISVILLE GAS AND ELECTRIC	2575357	\$252,168.50	2501783	021125	P	ACCT#300000001317
1547	LOUISVILLE GAS AND ELECTRIC	2575367	\$281,814.76	2501783	021125	P	ACCT#300000001226
1547	LOUISVILLE GAS AND ELECTRIC	2578378	\$16.90	2501783	021825	P	ACCT#300028322307
1547	LOUISVILLE GAS AND ELECTRIC	2578386	\$82.86	2501783	021825	P	ACCT#300044900946
1547	LOUISVILLE GAS AND ELECTRIC	2578392	\$85.90	2501783	021825	P	ACCT#300044655102
1547	LOUISVILLE GAS AND ELECTRIC	2578397	\$131.30	2501783	021825	P	ACCT#300038610527
1547	LOUISVILLE GAS AND ELECTRIC	2578399	\$3,177.99	2501783	021825	P	ACCT#350011996500
1547	LOUISVILLE GAS AND ELECTRIC	2578400	\$5,453.68	2501783	021825	P	ACCT#300044346371
1547	LOUISVILLE GAS AND ELECTRIC	2578403	\$6,722.70	2501783	021825	P	ACCT#300038511410
1547	LOUISVILLE GAS AND ELECTRIC	2578405	\$10,064.09	2501783	021825	P	ACCT#300044526071
1547	LOUISVILLE GAS AND ELECTRIC	2578418	\$302,066.21	2501783	021825	P	ACCT#300000001747
1547	LOUISVILLE GAS AND ELECTRIC	2578419	\$340,833.65	2501783	021825	P	ACCT#300000001812
1547	LOUISVILLE GAS AND ELECTRIC	2580089	\$228,198.24	2501783	022525	P	ACCT#300000000574
1547	LOUISVILLE GAS AND ELECTRIC	2580092	\$7,463.87	2501783	022525	P	ACCT#300043551310
1547	LOUISVILLE GAS AND ELECTRIC	2580095	\$60.60	2501783	022525	P	ACCT#300041428545
1547	LOUISVILLE GAS AND ELECTRIC	2580100	\$79.71	2501783	022525	P	ACCT#300045895525
1547	LOUISVILLE GAS AND ELECTRIC	2580104	\$91.76	2501783	022525	P	ACCT#300043786767
1547	LOUISVILLE GAS AND ELECTRIC	2580380	\$6,641.34	2501783	022525	P	ACCT#350012739776
1547	LOUISVILLE GAS AND ELECTRIC	2580381	\$6,618.17	2501783	022525	P	ACCT#300034572531
1547	LOUISVILLE GAS AND ELECTRIC	2580382	\$369.04	2501783	022525	P	ACCT#350013723787
1547	LOUISVILLE GAS AND ELECTRIC	2580383	\$86.57	2501783	022525	P	ACCT#300045795360
16623	LOUISVILLE INFLATABLES INC	2577346	\$845.00	2511808	021825	P	MINORS LANE ELEMENTARY

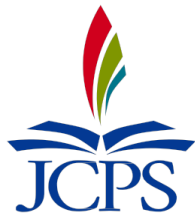


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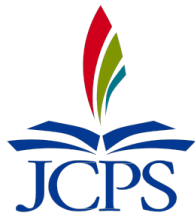
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16623	LOUISVILLE INFLATABLES INC	2577349	\$999.00	2520125	021825	P	BLUE LICK FRC/JOHNSON
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2578158	\$280.00	2525772	021825	P	VALLEY HIGH SCHOOL
57040	LOUISVILLE MALE HIGH JROTC PARENT BOOST	2577680	\$150.00		021825	P	REIMBURSE FOR DEPOSITED CHECK MISTAKE
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2580046	\$405.79	2505234	022525	P	FACILITIES CAPITAL IMPROVEMENT
103445	LOUISVILLE NATURE CENTER INC	2577155	\$1,000.00	2522448	021825	P	LOWE/BOWEN FRC PARIS
57165	LOUISVILLE SOCCER FOUNDATION	2578939	\$4,984.00	2517003	022525	P	NEWCOMER ACADEMY
37718	LOUISVILLE URBAN LEAGUE	2577161	\$2,156,250.00	2512832	021825	P	DIVERSITY EQUITY & POVERTY
1543	LOUISVILLE WATER COMPANY	2575089	\$5,772.83	2501782	021125	P	ACCT#0080210000
1543	LOUISVILLE WATER COMPANY	2575095	\$677.87	2501782	021125	P	ACCT#4658720000A
1543	LOUISVILLE WATER COMPANY	2575101	\$10,787.30	2501782	021125	P	ACCT#5318110000
1543	LOUISVILLE WATER COMPANY	2575167	\$97,982.24	2501782	021125	P	ACCT#2873100000
1543	LOUISVILLE WATER COMPANY	2575168	\$4,071.94	2501782	021125	P	ACCT#22252220000
1543	LOUISVILLE WATER COMPANY	2575169	\$1,443.53	2501782	021125	P	ACCT#3325420000
1543	LOUISVILLE WATER COMPANY	2575172	\$3,857.90	2501782	021125	P	ACCT#7984140000
1543	LOUISVILLE WATER COMPANY	2575174	\$990.83	2501782	021125	P	ACCT#6755640000
1543	LOUISVILLE WATER COMPANY	2575177	\$125.11	2501782	021125	P	ACCT#4325420000
1543	LOUISVILLE WATER COMPANY	2575182	\$5,041.16	2501782	021125	P	ACCT#6942420000
1543	LOUISVILLE WATER COMPANY	2575184	\$61.21	2501782	021125	P	ACCT#6206830000
1543	LOUISVILLE WATER COMPANY	2575190	\$7,928.26	2501782	021125	P	ACCT#4163410000
1543	LOUISVILLE WATER COMPANY	2575195	\$3,354.73	2501782	021125	P	ACCT#8599010000
1543	LOUISVILLE WATER COMPANY	2575197	\$933.46	2501782	021125	P	ACCT#5206830000
1543	LOUISVILLE WATER COMPANY	2575205	\$2,154.94	2501782	021125	P	ACCT#1029720000
1543	LOUISVILLE WATER COMPANY	2575210	\$230.40	2501782	021125	P	ACCT#2577577521
1543	LOUISVILLE WATER COMPANY	2575213	\$38.97	2501782	021125	P	ACCT#4927820000
1543	LOUISVILLE WATER COMPANY	2575216	\$164.44	2501782	021125	P	ACCT#8597398341
1543	LOUISVILLE WATER COMPANY	2578090	\$9,046.27	2501782	021825	P	ACCT#9691920000
1543	LOUISVILLE WATER COMPANY	2578093	\$3,328.63	2501782	021825	P	ACCT#2375010000
1543	LOUISVILLE WATER COMPANY	2578095	\$1,648.44	2501782	021825	P	ACCT#8794230000
1543	LOUISVILLE WATER COMPANY	2578098	\$2,869.70	2501782	021825	P	ACCT#2965620000
1543	LOUISVILLE WATER COMPANY	2578100	\$2,721.67	2501782	021825	P	ACCT#0914620000
1543	LOUISVILLE WATER COMPANY	2578102	\$2,457.48	2501782	021825	P	ACCT#0326720000



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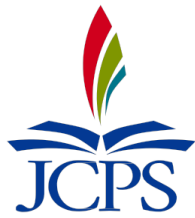
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1543	LOUISVILLE WATER COMPANY	2578103	\$2,395.50	2501782	021825	P	ACCT#5495620000
1543	LOUISVILLE WATER COMPANY	2578105	\$2,032.83	2501782	021825	P	ACCT#7210920000
1543	LOUISVILLE WATER COMPANY	2578107	\$1,765.63	2501782	021825	P	ACCT#7878630000
1543	LOUISVILLE WATER COMPANY	2578109	\$1,748.39	2501782	021825	P	ACCT#4144620000
1543	LOUISVILLE WATER COMPANY	2578113	\$1,701.18	2501782	021825	P	ACCT#1647996361
1543	LOUISVILLE WATER COMPANY	2578143	\$925.49	2501782	021825	P	ACCT#3584630000
1543	LOUISVILLE WATER COMPANY	2578148	\$767.53	2501782	021825	P	ACCT#3584630000
1543	LOUISVILLE WATER COMPANY	2578156	\$1,598.09	2501782	021825	P	ACCT#3924249373
1543	LOUISVILLE WATER COMPANY	2578160	\$1,364.25	2501782	021825	P	ACCT#8909300000
1543	LOUISVILLE WATER COMPANY	2578161	\$1,351.00	2501782	021825	P	ACCT#1225620000
1543	LOUISVILLE WATER COMPANY	2578163	\$1,315.75	2501782	021825	P	ACCT#2495620000
1543	LOUISVILLE WATER COMPANY	2578166	\$1,254.14	2501782	021825	P	ACCT#0794620000
1543	LOUISVILLE WATER COMPANY	2578169	\$1,114.60	2501782	021825	P	ACCT#6548820000
1543	LOUISVILLE WATER COMPANY	2578195	\$1,112.87	2501782	021825	P	ACCT#2905520000
1543	LOUISVILLE WATER COMPANY	2578230	\$992.37	2501782	021825	P	ACCT#5692620000
1543	LOUISVILLE WATER COMPANY	2578234	\$978.04	2501782	021825	P	ACCT#1428820000
1543	LOUISVILLE WATER COMPANY	2578237	\$506.88	2501782	021825	P	ACCT#0762911573
1543	LOUISVILLE WATER COMPANY	2578242	\$472.44	2501782	021825	P	ACCT#295273
1543	LOUISVILLE WATER COMPANY	2578247	\$382.81	2501782	021825	P	ACCT#1672197955
1543	LOUISVILLE WATER COMPANY	2578255	\$306.24	2501782	021825	P	ACCT#0946630000
1543	LOUISVILLE WATER COMPANY	2578258	\$249.16	2501782	021825	P	ACCT#3692620000
1543	LOUISVILLE WATER COMPANY	2578260	\$102.55	2501782	021825	P	ACCT#1993300000
1543	LOUISVILLE WATER COMPANY	2578264	\$74.06	2501782	021825	P	ACCT#2584630000
1543	LOUISVILLE WATER COMPANY	2578266	\$72.85	2501782	021825	P	ACCT#9349820000
1543	LOUISVILLE WATER COMPANY	2578273	\$70.90	2501782	021825	P	ACCT#3431030000
1543	LOUISVILLE WATER COMPANY	2578277	\$69.46	2501782	021825	P	ACCT#2225620000
1543	LOUISVILLE WATER COMPANY	2578279	\$69.46	2501782	021825	P	ACCT#5933720000
1543	LOUISVILLE WATER COMPANY	2578281	\$69.46	2501782	021825	P	ACCT#7172720000
1543	LOUISVILLE WATER COMPANY	2578282	\$69.46	2501782	021825	P	ACCT#3495620000
1543	LOUISVILLE WATER COMPANY	2578286	\$69.36	2501782	021825	P	ACCT#1946630000
1543	LOUISVILLE WATER COMPANY	2578291	\$69.36	2501782	021825	P	ACCT#5978630000



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1543	LOUISVILLE WATER COMPANY	2578297	\$64.71	2501782	021825	P	ACCT#0530730000
1543	LOUISVILLE WATER COMPANY	2578303	\$39.92	2501782	021825	P	ACCT#4692620000
1543	LOUISVILLE WATER COMPANY	2578304	\$39.01	2501782	021825	P	ACCT#6909300000
1543	LOUISVILLE WATER COMPANY	2578305	\$26.24	2501782	021825	P	ACCT#4313676091
1543	LOUISVILLE WATER COMPANY	2578307	\$1,052.76	2501782	021825	P	ACCT#8349820000
1543	LOUISVILLE WATER COMPANY	2578614	\$8,259.18	2501782	021825	P	ACCT#0366530000
1543	LOUISVILLE WATER COMPANY	2578616	\$3,488.89	2501782	021825	P	ACCT#6536300000
1543	LOUISVILLE WATER COMPANY	2578618	\$1,610.17	2501782	021825	P	ACCT#4860238356
1543	LOUISVILLE WATER COMPANY	2578664	\$525.15	2501782	021825	P	ACCT#1717300000
1543	LOUISVILLE WATER COMPANY	2578665	\$365.41	2501782	021825	P	ACCT#3044530000
1543	LOUISVILLE WATER COMPANY	2578669	\$155.66	2501782	021825	P	ACCT#0791920000
1543	LOUISVILLE WATER COMPANY	2578671	\$146.50	2501782	021825	P	ACCT#4044530000
1543	LOUISVILLE WATER COMPANY	2578677	\$146.50	2501782	021825	P	ACCT#2266530000
1543	LOUISVILLE WATER COMPANY	2578681	\$123.15	2501782	021825	P	ACCT#2717300000
1543	LOUISVILLE WATER COMPANY	2580135	\$1,900.01	2501782	022525	P	ACCT#4883930000
1543	LOUISVILLE WATER COMPANY	2580149	\$5,961.90	2501782	022525	P	ACCT#4163410000
1543	LOUISVILLE WATER COMPANY	2580157	\$3,399.43	2501782	022525	P	ACCT#1431030000
1543	LOUISVILLE WATER COMPANY	2580166	\$3,463.69	2501782	022525	P	ACCT#2905520000
1543	LOUISVILLE WATER COMPANY	2580173	\$1,726.14	2501782	022525	P	ACCT#5142520000
1543	LOUISVILLE WATER COMPANY	2580186	\$190.81	2501782	022525	P	ACCT#2431030000
1543	LOUISVILLE WATER COMPANY	2580196	\$43.57	2501782	022525	P	ACCT#4566930000
1543	LOUISVILLE WATER COMPANY	2580199	\$2,229.68	2501782	022525	P	ACCT#8883930000
1543	LOUISVILLE WATER COMPANY	2580209	\$78.02	2501782	022525	P	ACCT#5883930000
1543	LOUISVILLE WATER COMPANY	2580211	\$2,965.84	2501782	022525	P	ACCT#2039730000
1543	LOUISVILLE WATER COMPANY	2580214	\$6,265.68	2501782	022525	P	ACCT#6668730000
1543	LOUISVILLE WATER COMPANY	2580226	\$311.88	2501782	022525	P	ACCT#7748730000
1543	LOUISVILLE WATER COMPANY	2580232	\$142.76	2501782	022525	P	ACCT#1039730000
1543	LOUISVILLE WATER COMPANY	2580238	\$142.76	2501782	022525	P	ACCT#9368730000
1543	LOUISVILLE WATER COMPANY	2580253	\$29.49	2501782	022525	P	ACCT#5320591261
1543	LOUISVILLE WATER COMPANY	2580276	\$43.06	2501782	022525	P	ACCT#8887840000
1543	LOUISVILLE WATER COMPANY	2580283	\$3,119.98	2501782	022525	P	ACCT#0450030000

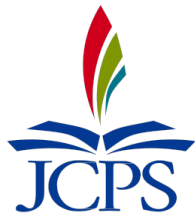


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1543	LOUISVILLE WATER COMPANY	2580290	\$1,445.58	2501782	022525	P	ACCT#0622030000
1543	LOUISVILLE WATER COMPANY	2580305	\$3,534.25	2501782	022525	P	ACCT#3083520000
1543	LOUISVILLE WATER COMPANY	2580309	\$136.28	2501782	022525	P	ACCT#1905520000
1543	LOUISVILLE WATER COMPANY	2580316	\$2,399.14	2501782	022525	P	ACCT#7091030000
1543	LOUISVILLE WATER COMPANY	2580323	\$959.37	2501782	022525	P	ACCT#2136130000
1543	LOUISVILLE WATER COMPANY	2580325	\$68.14	2501782	022525	P	ACCT#4431030000
1543	LOUISVILLE WATER COMPANY	2580329	\$68.14	2501782	022525	P	ACCT#0891230000
1543	LOUISVILLE WATER COMPANY	2580331	\$78.02	2501782	022525	P	ACCT#8507030000
1543	LOUISVILLE WATER COMPANY	2580363	\$43.15	2501782	022525	P	ACCT#4142520000
1543	LOUISVILLE WATER COMPANY	2580364	\$39.01	2501782	022525	P	ACCT#9522030000
1543	LOUISVILLE WATER COMPANY	2580366	\$68.14	2501782	022525	P	ACCT#0431030000
1543	LOUISVILLE WATER COMPANY	2580370	\$1,712.89	2501782	022525	P	ACCT#7691814084
1543	LOUISVILLE WATER COMPANY	2580778	\$2,010.72	2501782	022525	P	ACCT#6445973507
1543	LOUISVILLE WATER COMPANY	2580779	\$72.31	2501782	022525	P	ACCT#0208840000
1543	LOUISVILLE WATER COMPANY	2580780	\$1,323.39	2501782	022525	P	ACCT#3626430000
1543	LOUISVILLE WATER COMPANY	2580781	\$1,600.21	2501782	022525	P	ACCT#1208840000
1543	LOUISVILLE WATER COMPANY	2580782	\$680.44	2501782	022525	P	ACCT#1780541160
1543	LOUISVILLE WATER COMPANY	2580785	\$153.10	2501782	022525	P	ACCT#7167010000
1543	LOUISVILLE WATER COMPANY	2580786	\$859.81	2501782	022525	P	ACCT#1392040000
1543	LOUISVILLE WATER COMPANY	2580790	\$1,119.53	2501782	022525	P	ACCT#5636320000
1543	LOUISVILLE WATER COMPANY	2580809	\$2,346.67	2501782	022525	P	ACCT#2375010000
1543	LOUISVILLE WATER COMPANY	2580810	\$2,379.19	2501782	022525	P	ACCT#6725040000
1543	LOUISVILLE WATER COMPANY	2580811	\$70.23	2501782	022525	P	ACCT#6636320000
102479	LOUISVILLE WINLECTRIC CO	2575578	\$120.00	2522592	021125	P	MAINTENANCE WAREHOUSE
7796	LOW TEMP INDUSTRIES INC	2575579	\$713.35	2523352	021125	P	GEN MAINT - KITCHEN
7796	LOW TEMP INDUSTRIES INC	2575580	\$190.43	2523344	021125	P	GEN MAINT - KITCHEN
7357	LOWES COMPANIES INC	2574638	\$1,152.02	2505358	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2574644	\$14.80	2506547	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2574646	\$296.61	2506821	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2574650	\$78.43	2507646	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2574651	\$234.10	2507646	021125	P	9800 138440 7

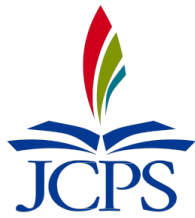


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7357	LOWES COMPANIES INC	2574654	\$180.75	2511921	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2574658	\$497.89	2511921	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2574663	\$251.53	2514295	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2574700	\$71.25	2522770	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2574702	\$568.11	2522806	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2574760	\$114.22	2522982	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2574762	\$133.40	2523065	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2574764	\$4.48	2523656	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2574766	\$213.14	2523733	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2574769	\$30.08	2524116	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2574772	\$10.15	2524182	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2574773	\$2,427.42	2507726	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2574774	\$114.05	2521829	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2574777	\$313.27	2521167	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2574779	\$213.44	2522241	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2574781	\$153.24	2519522	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2574782	\$37.96	2522242	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2574785	\$198.34	2519093	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2575244	\$769.37	2516835	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2575248	\$110.52	2521280	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2575252	-\$12.28	2521280	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2575256	\$42.73	2524026	021125	P	9800 138440 7
7357	LOWES COMPANIES INC	2578198	\$540.16	2512562	021825	P	9800 138440 7
7357	LOWES COMPANIES INC	2578200	\$8,303.11	2520893	021825	P	9800 138440 7
7357	LOWES COMPANIES INC	2578203	-\$1,139.94	2520893	021825	P	9800 138440 7
7357	LOWES COMPANIES INC	2578204	\$157.91	2523351	021825	P	9800 138440 7
7357	LOWES COMPANIES INC	2578206	\$964.24	2524015	021825	P	9800 138440 7
7357	LOWES COMPANIES INC	2578314	\$142.83	2519193	021825	P	9800 138440 7
7357	LOWES COMPANIES INC	2578408	\$1,348.05	2438138	021825	P	9800 138440 7
7357	LOWES COMPANIES INC	2578412	\$45.89	2513503	021825	P	9800 138440 7
7357	LOWES COMPANIES INC	2578421	\$496.45	2518183	021825	P	9800 138440 7

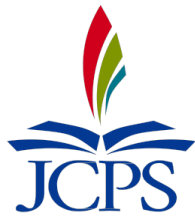


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7357	LOWES COMPANIES INC	2578422	\$3,010.48	2519198	021825	P	9800 138440 7
7357	LOWES COMPANIES INC	2578424	\$1,549.35	2522259	021825	P	9800 138440 7
7357	LOWES COMPANIES INC	2578425	-\$94.90	2522259	021825	P	9800 138440 7
7357	LOWES COMPANIES INC	2579073	\$16.68	2314262	022525	P	9800 693499 0
7357	LOWES COMPANIES INC	2579074	\$12.86	2314262	022525	P	9800 693499 0
7357	LOWES COMPANIES INC	2579075	\$142.85	2506821	022525	P	9800 138440 7
7357	LOWES COMPANIES INC	2579076	\$4,077.30	2517205	022525	P	9800 138440 7
7357	LOWES COMPANIES INC	2579078	\$678.08	2522258	022525	P	9800 138440 7
7357	LOWES COMPANIES INC	2579079	-\$82.59	2522258	022525	P	9800 138440 7
7357	LOWES COMPANIES INC	2579080	\$142.28	2522928	022525	P	9800 138440 7
7357	LOWES COMPANIES INC	2579081	\$36.79	2523038	022525	P	9800 138440 7
7357	LOWES COMPANIES INC	2579082	\$121.55	2314262	022525	P	9800 693499 0
7357	LOWES COMPANIES INC	2579083	\$22.99	2314262	022525	P	9800 693499 0
7357	LOWES COMPANIES INC	2579084	\$71.97	2505983	022525	P	9800 693499 0
7357	LOWES COMPANIES INC	2579328	\$123.46	2507726	022525	P	9800 138440 7
12312	LRP PUBLICATIONS INC	2575581	\$295.00	2522199	021125	P	ECE
5182	LUCIA L SIMPSON	2579240	\$658.14		022525	P	RTI AT WORK
7007	LYNCH STEFANIE	2580824	\$75.14		030425	A	JANUARY TRAVEL
34330	LYNN IMAGING	2575802	\$30.00	2526095	021125	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2580048	\$1,243.34	2527012	022525	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2580050	\$70.00	2526999	022525	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2580052	\$364.65	2526998	022525	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2580537	\$450.99	2527842	022525	P	FACILITIES CAPITAL IMPROVEMENT
34263	LYNN M REYNOLDS	2579688	\$272.41		022525	P	LEARNING FORWARD CONFERENCE
500480	LYONS DOUGHTY AND VELDHUIS PC	2578660	\$977.31		021425P	P	Payroll Run X - Warrant R0214
8329	MACKIN BOOK COMPANY	2575584	\$2,312.05	2519337	021125	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2577168	\$998.32	2522120	021825	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2577174	\$1,792.74	2522121	021825	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2577176	\$1,062.15	2523286	021825	P	PORTLAND ELEMENTARY SCHOOL
8329	MACKIN BOOK COMPANY	2577179	\$2,500.00	2522122	021825	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2577182	\$1,114.92	2521203	021825	P	LIBRARY TECHNICAL SERVICES

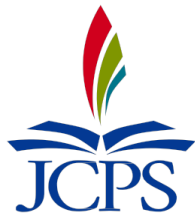


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40578	MACROSS INC	2577187	\$689.00	2521813	021825	P	EASTERN HS
40464	MADELINE C HEUKE	2574757	\$137.75		021125	P	DECEMBER TRAVEL
40464	MADELINE C HEUKE	2580793	\$140.56		030425	A	JANUARY TRAVEL
35698	MADELINE K BERRY	2577460	\$1,140.00		021825	P	NBCT COMPONENT REIMBURSEMENT
45004	MAKERBOT HOLDINGS INC	2578287	\$4,558.20	2520414	021825	P	MEYZEEK MIDDLE EXPLORE
45004	MAKERBOT HOLDINGS INC	2578301	\$288.30	2520445	021825	P	MARION C MOORE
35337	MAML GROUP LLC	2576088	\$396.40	2515225	021125	P	BALLARD
45531	MANJIT NAGRA	2574861	\$55.01		021125	P	DECEMBER TRAVEL
78070	MANNING EQUIPMENT COMPANY	2577193	\$1,534.00	2524904	021825	P	GROUNDS DEPT
47172	MARCELA LUNGU	2580288	\$517.45		022525	P	AP ANNUAL CONFERENCE
47505	MARCO TECHNOLOGIES LLC	2575585	\$8,638.20	2521178	021125	P	FRAYSER ELEMENTARY
47505	MARCO TECHNOLOGIES LLC	2575586	\$737.11	2510684	021125	P	DUNN ELEM
47505	MARCO TECHNOLOGIES LLC	2575587	\$5,452.49	2514037	021125	P	MINORS LANE ES
47505	MARCO TECHNOLOGIES LLC	2575588	\$7,189.00	2516027	021125	P	GUTERMUTH ELEMENTARY
47505	MARCO TECHNOLOGIES LLC	2575589	\$6,015.50	2517664	021125	P	RESOURCE DEVELOPMENT
47505	MARCO TECHNOLOGIES LLC	2575590	\$6,980.00	2511440	021125	P	PRICE ELEMENTARY
47505	MARCO TECHNOLOGIES LLC	2575591	\$7,771.20	2519358	021125	P	DIXIE ELEMENTARY
47505	MARCO TECHNOLOGIES LLC	2576579	-\$82.86	2520654	021825	P	MINORS LANE ELEMENTARY
47505	MARCO TECHNOLOGIES LLC	2576583	\$12,108.77	2500762	021825	P	DISTRICT MANAGED PRINT
47505	MARCO TECHNOLOGIES LLC	2577339	\$15,692.56	2500762	021825	P	DISTRICT MANAGED PRINT
47505	MARCO TECHNOLOGIES LLC	2577342	\$7,626.80	2500762	021825	P	DISTRICT MANAGED PRINT
47505	MARCO TECHNOLOGIES LLC	2577344	\$894.30	2500762	021825	P	DISTRICT MANAGED PRINT
56975	MARIA T DAVIS	2577059	\$18.72		021825	P	JANUARY TRAVEL
56975	MARIA T DAVIS	2577060	\$42.12		021825	P	OCTOBER TRAVEL
56975	MARIA T DAVIS	2577061	\$42.12		021825	P	NOVEMBER TRAVEL
56975	MARIA T DAVIS	2577062	\$32.76		021825	P	DECEMBER TRAVEL
46421	MARIANNA J MELENDEZ	2575912	\$350.00		021125	P	TITLE IX TRAINING
46421	MARIANNA J MELENDEZ	2577225	\$25.65		021825	P	JANUARY TRAVEL
143954	MARK LEWIS TATE	2579930	\$450.00	2512059	022525	P	NOE MS
143954	MARK LEWIS TATE	2579940	\$360.00	2512059	022525	P	NOE MS
56194	MARK MILLER	2576588	\$120.00	2521523	021825	P	TITLE I FEDERAL AND STATE PROGRAMS

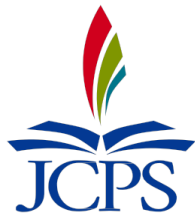


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55822	MARK MY WORDS LLC	2578081	\$4,912.44	2519977	021825	P	CENTRAL HIGH SCHOOL
7860	MARKS JOHN LAMESA	2579157	\$107.21		022525	P	EL CONFERENCE IN ATLANTA
47544	MARKUS N CRESSMAN	2575318	\$8.73		021125	P	NOVEMBER TRAVEL
41931	MARRILLIA DESIGN AND CONSTRUCTION	2579407	\$992,881.41	2444085	022525	P	FACILITIES CAPITAL IMPROVEMENT
36662	MARSIL LABORATORIES LLC	2575593	\$4,230.00	2502819	021125	P	NUTRITION CENTER
78310	MARTIN FLOORING CO	2575594	\$1,954.00	2522809	021125	P	BALLARD
40547	MARY BETH JESSEE	2574776	\$182.58		021125	P	DECEMBER TRAVEL
38582	MARY E PAROLA	2575328	\$1,677.30		021125	P	LEARNING FORWARD NATIONAL CONFERENCE
38582	MARY E PAROLA	2575371	\$1,231.00		021125	P	LEARNING FORWARD CONFERENCE REGISTRATION
2946	MARY ELIZABETH SMITH	2576064	\$706.66		021125	P	NCAC CALC FELLOWS AIRFARE
2946	MARY ELIZABETH SMITH	2577423	\$39.25		021825	P	JANUARY TRAVEL
45115	MARY ELLEN MITCHELL	2579199	\$1,060.50		022525	P	RTI AT WORK
54115	MARY GRANT	2579113	\$166.00		022525	P	ISTE LIVE
47407	MARY STEPHANIE GERSTLE	2579110	\$192.48		022525	P	RTI AT WORK
500203	MARYLAND CHILD SUPPORT	2578638	\$288.46		021425P	P	Payroll Run X - Warrant R0214
42077	MASCOT JUNCTION INC	2575595	\$4,616.50	2516801	021125	P	PERRY ELEMENTARY
42077	MASCOT JUNCTION INC	2577259	\$520.00	2511466	021825	P	INDIAN TRAIL ELEMENTARY SCHOOL
19318	MASTER ENGINEERING INC	2575596	\$3,650.00	2513792	021125	P	NUTRITION CENTER
78430	MASTERS SUPPLY INC	2575597	\$71.00	2524441	021125	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2575598	\$338.34	2525181	021125	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2575599	\$948.12	2525185	021125	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2576591	\$3,792.48	2525185	021825	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2576592	\$27.60	2525706	021825	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2576594	\$256.08	2525025	021825	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2577268	\$100.84	2525182	021825	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2577274	\$39.99	2525182	021825	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2577282	\$18.68	2526082	021825	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2577961	\$23.10	2523635	021825	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2577963	\$23.10	2523635	021825	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2577964	\$9,442.20	2525179	021825	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2577968	\$115.34	2525182	021825	P	MAINTENANCE WAREHOUSE

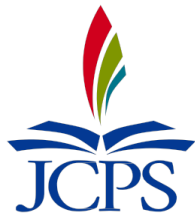


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78430	MASTERS SUPPLY INC	2577974	\$77.08	2525182	021825	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2580647	\$567.84	2514541	022525	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2580650	-\$69.65	2514541	022525	P	MAINTENANCE WAREHOUSE
7850	MATTERHACKERS INC	2575600	\$1,218.00	2505721	021125	P	TR/CENTRAL HS/CYBER ENGINEERING/BROWN
7850	MATTERHACKERS INC	2575601	\$571.41	2523258	021125	P	LOUISVILLE MALE HIGH SCHOOL
7850	MATTERHACKERS INC	2575602	\$424.25	2522553	021125	P	ECHO TRAIL MIDDLE SCHOOL
7850	MATTERHACKERS INC	2579706	\$3,284.88	2516513	022525	P	JEFFERSONTOWN HIGH SCHOOL
7850	MATTERHACKERS INC	2579712	\$531.44	2525906	022525	P	LAUKHUF
54879	MATTHEW JOHN LAPINA	2576411	\$600.00		021825	P	APSI ONLINE AP GOVERNMENT AND POLITICS
27126	MBR MANAGEMENT KENTUCKY LLC	2575748	\$19,124.00	2503983	021125	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2578479	\$14,848.00	2503983	021825	P	NUTRITION CENTER
151543	MCCAIN FOODS USA	2578414	\$45,425.10	2502783	021825	P	NUTRITION CENTER
150818	MCCLAIN AMY L	2574898	\$40.05		021125	P	NOVEMBER TRAVEL
150818	MCCLAIN AMY L	2574905	\$41.85		021125	P	DECEMBER TRAVEL
133733	MCDOWELL JANICE P	2574854	\$25.99		021125	P	DECEMBER TRAVEL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2575603	\$121.78	2521900	021125	P	CANE RUN ELEM - BK
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2575604	\$7.74	2510382	021125	P	EASTERN HS
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2575605	\$118.77	2521900	021125	P	CANE RUN ELEM - BK
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2576980	\$57.02	2440651	021825	P	ALEX R KENNEDY ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2577284	\$1,470.20	2521144	021825	P	HEALTH & WELLNESS
27558	MEDICAL PRIORITY CONSULTANTS INC	2575606	\$3,265.00	2523109	021125	P	FAIRDALE HIGH
47659	MEDIFY AIR LLC	2576601	\$353.02	2525257	021825	P	WILKERSON
47659	MEDIFY AIR LLC	2579713	\$353.02	2526235	022525	P	SENECA HIGH SCHOOL
47659	MEDIFY AIR LLC	2579717	\$353.02	2525874	022525	P	COCHRANE
47659	MEDIFY AIR LLC	2579720	\$353.02	2525138	022525	P	HITE ELEMENTARY
47659	MEDIFY AIR LLC	2579724	\$706.04	2526234	022525	P	ALEX R KENNEDY ELEMENTARY
47659	MEDIFY AIR LLC	2579732	\$353.02	2526233	022525	P	EISENHOWER
47659	MEDIFY AIR LLC	2579748	\$353.02	2526238	022525	P	BLUE LICK ELEMENTARY SCHOOL
47659	MEDIFY AIR LLC	2579754	\$706.04	2526239	022525	P	CONWAY
47659	MEDIFY AIR LLC	2579756	\$353.02	2526237	022525	P	CHENOWETH
47659	MEDIFY AIR LLC	2579762	\$353.02	2526236	022525	P	ST. MATTHEWS ELEM



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47659	MEDIFY AIR LLC	2579768	\$353.02	2526240	022525	P	GREATHOUSE/SHRYOCK
46628	MEGAN DALLAM	2575292	\$62.10		021125	P	KENTUCKY SCHOOL COUNSELOR ASSOC CONFEREN
46628	MEGAN DALLAM	2575365	\$205.00		021125	P	KSCA CONFERENCE REGISTRATION
45354	MEGAN L HARDIN	2577133	\$86.65		021825	P	JANUARY TRAVEL
83235	MEL OWEN MUSIC INC	2575628	\$704.00	2506542	021125	P	SENECA HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2575629	\$60.00	2507714	021125	P	RAMSEY MIDDLE 219
83235	MEL OWEN MUSIC INC	2575631	\$66.24	2507714	021125	P	RAMSEY MIDDLE 219
83235	MEL OWEN MUSIC INC	2575635	\$238.04	2514794	021125	P	THOMAS JEFFERSON MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2575638	\$230.33	2521542	021125	P	PRP HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2576983	\$188.95	2512002	021825	P	ECHO TRAIL MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2576986	\$337.50	2512540	021825	P	WESTERN MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2576987	\$1,588.13	2517942	021825	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2577288	\$60.00	2512105	021825	P	BARRET TRADITIONAL
83235	MEL OWEN MUSIC INC	2577291	\$186.87	2506132	021825	P	CURRICULUM-CDLI/ROBINSON
2780	MELISSA J MYERS	2580295	\$236.57		022525	P	KEGAN CONFERENCE
44389	MELISSA R SMITH	2575405	\$8.37		021125	P	DECEMBER TRAVEL
42899	MEREDITH R GARDNER	2577077	\$113.49		021825	P	JANUARY TRAVEL
42899	MEREDITH R GARDNER	2577476	\$80.00		021825	P	SWWC CONSULTATION WEBINAR
46723	MEYER CONSULTING LLC	2575640	\$9,999.99	2524622	021125	P	COMMUNICATIONS AND COMMUNITY SRVC
116878	MEYER VALERIE	2575795	\$64.04		021125	P	DECEMBER TRAVEL
123462	MH LOGISTICS CORP	2579775	\$1,525.85	2516482	022525	P	NUTRITION CENTER
56928	MICAH HINTON	2579131	\$65.26		022525	P	EARLY CHILDHOOD INSTITUTE
40696	MICHAEL A SIMMS	2574934	\$109.70		021125	P	DECEMBER TRAVEL
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2578643	\$35.23		021425P	P	Payroll Run X - Warrant R0214
39732	MIDLAND CREDIT MGMT INC	2578624	\$176.66		021425P	P	Payroll Run X - Warrant R0214
34363	MIDLAND PAPER CO INC	2576606	\$2,192.95	2522518	021825	P	MATERIALS PRODUCTION
46764	MIGHTY IMMERSION INC	2577294	\$1,152.00	2521710	021825	P	WESTERN HIGH SCHOOL
13445	MILLENNIUM LEARNING CONCEPTS	2575643	\$65,000.00	2525670	021125	P	ECE
13445	MILLENNIUM LEARNING CONCEPTS	2578249	\$39,000.00	2525670	021825	P	ECE
106678	MILLER TRANSPORTATION	2575648	\$590.00	2516162	021125	P	THOMAS JEFFERSON MIDDLE SCHOOL EXPLORE
106678	MILLER TRANSPORTATION	2575649	\$295.00	2516162	021125	P	THOMAS JEFFERSON MIDDLE SCHOOL EXPLORE

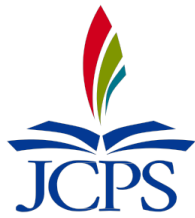


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106678	MILLER TRANSPORTATION	2575650	\$590.00	2516162	021125	P	THOMAS JEFFERSON MIDDLE SCHOOL EXPLORE
106678	MILLER TRANSPORTATION	2575652	\$1,180.00	2514175	021125	P	GUTERMUTH ELEMENTARY
106678	MILLER TRANSPORTATION	2575654	\$475.00	2525245	021125	P	OLMSTED ACADEMY NORTH
106678	MILLER TRANSPORTATION	2575655	\$590.00	2504967	021125	P	TRANSPORTATION
106678	MILLER TRANSPORTATION	2575660	\$590.00	2517260	021125	P	HAZELWOOD ELEMENTARY FRC/LAUREN MCNALLY
106678	MILLER TRANSPORTATION	2575661	\$590.00	2517278	021125	P	GOLDSMITH
106678	MILLER TRANSPORTATION	2575663	\$295.00	2511072	021125	P	THE ACADEMY @ SHAWNEE
106678	MILLER TRANSPORTATION	2575664	\$885.00	2504967	021125	P	TRANSPORTATION
106678	MILLER TRANSPORTATION	2575666	\$590.00	2511512	021125	P	CRUMS LANE
106678	MILLER TRANSPORTATION	2575667	\$240.00	2502847	021125	P	ATHERTON HIGH SCHOOL
106678	MILLER TRANSPORTATION	2575669	\$240.00	2500330	021125	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2575671	\$240.00	2500330	021125	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2575674	\$590.00	2513578	021125	P	CRUMS LANE
106678	MILLER TRANSPORTATION	2575675	\$885.00	2513582	021125	P	CRUMS LANE
106678	MILLER TRANSPORTATION	2575678	\$240.00	2500330	021125	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2575681	\$240.00	2500330	021125	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2575685	\$1,140.00	2518663	021125	P	BUTLER TRADITIONAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2575688	\$885.00	2516162	021125	P	THOMAS JEFFERSON MIDDLE SCHOOL EXPLORE
106678	MILLER TRANSPORTATION	2575693	\$885.00	2516162	021125	P	THOMAS JEFFERSON MIDDLE SCHOOL EXPLORE
106678	MILLER TRANSPORTATION	2575696	\$665.00	2505265	021125	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2575700	\$295.00	2508295	021125	P	LASSITER MIDDLE
106678	MILLER TRANSPORTATION	2575703	\$590.00	2504967	021125	P	TRANSPORTATION
106678	MILLER TRANSPORTATION	2575704	\$2,065.00	2504967	021125	P	TRANSPORTATION
106678	MILLER TRANSPORTATION	2575707	\$240.00	2503479	021125	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2575711	\$590.00	2504967	021125	P	TRANSPORTATION
106678	MILLER TRANSPORTATION	2575714	\$240.00	2502855	021125	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2575717	\$590.00	2502855	021125	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2575720	\$240.00	2500330	021125	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2575725	\$240.00	2500330	021125	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2575727	\$240.00	2500330	021125	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2575729	\$400.00	2504967	021125	P	TRANSPORTATION

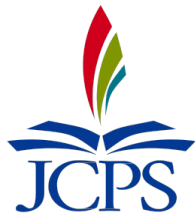


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106678	MILLER TRANSPORTATION	2575731	\$200.00	2504967	021125	P	TRANSPORTATION
106678	MILLER TRANSPORTATION	2575738	\$370.00	2511881	021125	P	EASTERN FRYSC
106678	MILLER TRANSPORTATION	2575740	\$475.00	2521489	021125	P	EASTERN HS
106678	MILLER TRANSPORTATION	2575800	\$173,400.00	2505596	021125	P	TRANSPORTATION SERVICES
106678	MILLER TRANSPORTATION	2576655	\$3,000.00	2510811	021825	P	FERN CREEK HIGH SCHOOL
106678	MILLER TRANSPORTATION	2576660	\$240.00	2500330	021825	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2576662	\$240.00	2500330	021825	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2576665	\$240.00	2500330	021825	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2576668	\$885.00	2514150	021825	P	JACOB ELEMENTARY
106678	MILLER TRANSPORTATION	2576670	\$885.00	2511882	021825	P	NEWBURG MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2576674	\$240.00	2500330	021825	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2576678	\$590.00	2516213	021825	P	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	2576684	\$295.00	2505716	021825	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2576686	\$240.00	2500330	021825	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2576689	\$403.75	2500330	021825	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2576691	\$295.00	2524308	021825	P	TITLE I FEDERAL AND STATE PROGRAMS
106678	MILLER TRANSPORTATION	2576698	\$885.00	2514175	021825	P	GUTERMUTH ELEMENTARY
106678	MILLER TRANSPORTATION	2576701	\$515.00	2514326	021825	P	FAIRDALE ELEMENTARY
106678	MILLER TRANSPORTATION	2576705	\$295.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576710	\$295.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576715	\$295.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576718	\$295.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576723	\$295.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576729	\$590.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576737	\$1,900.00	2525071	021825	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2576740	\$295.00	2520332	021825	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2576742	\$295.00	2520332	021825	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2576745	\$3,087.50	2524555	021825	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2576746	\$295.00	2514780	021825	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2576747	\$295.00	2514780	021825	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2576756	\$590.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES



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106678	MILLER TRANSPORTATION	2576758	\$295.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576760	\$590.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576764	\$295.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576767	\$295.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576772	\$295.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576777	\$295.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576784	\$295.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576788	\$1,180.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576792	\$295.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576797	\$295.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576801	\$885.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576803	\$590.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576805	\$1,475.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576823	\$295.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576847	\$590.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576848	\$295.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576849	\$295.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576851	\$295.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576853	\$590.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576890	\$295.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576893	\$590.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576894	\$295.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576901	\$590.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576914	\$295.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576930	\$590.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576932	\$295.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576934	\$295.00	2525787	021825	P	TRANSITION READINESS / JA INSPIRE BUSES
106678	MILLER TRANSPORTATION	2576936	\$295.00	2520332	021825	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2576937	\$295.00	2520332	021825	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2576939	\$295.00	2520332	021825	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2576941	\$295.00	2520332	021825	P	TRANSITION READINESS

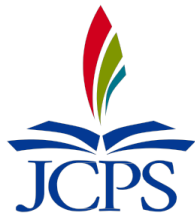


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106678	MILLER TRANSPORTATION	2576942	\$295.00	2516162	021825	P	THOMAS JEFFERSON MIDDLE SCHOOL EXPLORE
106678	MILLER TRANSPORTATION	2576944	\$295.00	2516164	021825	P	Johnson Explore
106678	MILLER TRANSPORTATION	2576946	\$295.00	2514326	021825	P	FAIRDALE ELEMENTARY
106678	MILLER TRANSPORTATION	2576948	\$590.00	2514326	021825	P	FAIRDALE ELEMENTARY
106678	MILLER TRANSPORTATION	2577314	\$590.00	2514780	021825	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2577316	\$885.00	2525067	021825	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
106678	MILLER TRANSPORTATION	2577318	\$295.00	2514780	021825	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2577320	\$295.00	2501831	021825	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2577322	\$240.00	2500330	021825	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2577325	\$665.00	2501831	021825	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2577327	\$720.00	2501831	021825	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2577331	\$720.00	2501831	021825	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2577334	\$240.00	2501831	021825	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2577336	\$380.00	2501831	021825	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2577337	\$1,520.00	2501831	021825	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2578096	\$500.00	2517280	021825	P	COCHRANE ELEM FRC
106678	MILLER TRANSPORTATION	2578134	\$885.00	2505365	021825	P	LAYNE ELEMENTARY
106678	MILLER TRANSPORTATION	2578207	\$295.00	2518165	021825	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2578209	\$1,096.00	2517621	021825	P	CENTRAL HIGH SCHOOLS
106678	MILLER TRANSPORTATION	2578210	\$4,180.00	2517620	021825	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2578212	\$3,000.00	2517619	021825	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2578214	\$590.00	2517126	021825	P	PERRY ELEMENTARY
106678	MILLER TRANSPORTATION	2578215	\$590.00	2514175	021825	P	GUTERMUTH ELEMENTARY
106678	MILLER TRANSPORTATION	2578217	\$295.00	2510380	021825	P	GOLDSMITH
106678	MILLER TRANSPORTATION	2578219	\$295.00	2510380	021825	P	GOLDSMITH
106678	MILLER TRANSPORTATION	2578220	\$295.00	2510358	021825	P	GOLDSMITH
106678	MILLER TRANSPORTATION	2578221	\$295.00	2510358	021825	P	GOLDSMITH
106678	MILLER TRANSPORTATION	2578222	\$370.00	2507929	021825	P	FARNSLEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2578223	\$295.00	2507929	021825	P	FARNSLEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2578250	\$6,000.00	2507736	021825	P	YPAS
106678	MILLER TRANSPORTATION	2578552	\$1,475.00	2525785	022525	P	SERVICE (BID)

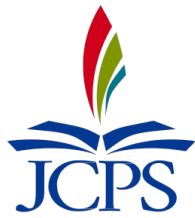


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106678	MILLER TRANSPORTATION	2578553	\$1,180.00	2525785	022525	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2578555	\$295.00	2525017	022525	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2578556	\$4,200.00	2523122	022525	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2578559	\$295.00	2523122	022525	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2578560	\$495.00	2523122	022525	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2578585	\$590.00	2521362	022525	P	CHANCEY ELEMENTARY
106678	MILLER TRANSPORTATION	2578592	\$295.00	2520332	022525	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2578594	\$295.00	2520332	022525	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2578596	\$295.00	2520332	022525	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2578804	\$295.00	2520332	022525	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2578805	\$295.00	2520332	022525	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2578808	\$295.00	2521489	022525	P	EASTERN HS
106678	MILLER TRANSPORTATION	2580242	\$365.00	2526929	022525	P	JACOB ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2580247	\$1,725.00	2527753	022525	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2580252	\$295.00	2526249	022525	P	FRAYSER ELEMENTARY
106678	MILLER TRANSPORTATION	2580255	\$590.00	2523704	022525	P	STUART MIDDLE
106678	MILLER TRANSPORTATION	2580258	\$295.00	2525790	022525	P	STUART MIDDLE
106678	MILLER TRANSPORTATION	2580267	\$295.00	2526249	022525	P	FRAYSER ELEMENTARY
106678	MILLER TRANSPORTATION	2580270	\$295.00	2421027	022525	P	SANDERS ELEMENTARY
106678	MILLER TRANSPORTATION	2580273	\$1,475.00	2523646	022525	P	STUART MID
106678	MILLER TRANSPORTATION	2580277	\$1,475.00	2523648	022525	P	STUART MIDDLE
106678	MILLER TRANSPORTATION	2580282	\$1,306.25	2524555	022525	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2580287	\$295.00	2523185	022525	P	JCTMS
106678	MILLER TRANSPORTATION	2580289	\$295.00	2520332	022525	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2580291	\$295.00	2520332	022525	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2580293	\$295.00	2520332	022525	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2580300	\$295.00	2520332	022525	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2580326	\$590.00	2522278	022525	P	SMYRNA ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2580327	\$295.00	2522022	022525	P	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2580335	\$590.00	2509461	022525	P	LAUKHUF
106678	MILLER TRANSPORTATION	2580337	\$295.00	2505716	022525	P	MARION C MOORE

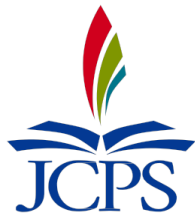


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106678	MILLER TRANSPORTATION	2580341	\$590.00	2507018	022525	P	HUDSON MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2580343	\$240.00	2500330	022525	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2580351	\$240.00	2500330	022525	P	MARION C MOORE
40270	MILLSTONE LABS LLC	2579778	\$1,500.00	2519689	022525	P	GREATHOUSE/ALEX R KENNEDY FRC
148797	MINDEL SCOTT & ASSOCIATES INC	2580053	\$8,442.00	2514442	022525	P	FACILITIES CAPITAL IMPROVEMENT
33145	MINOR DANIELS ACADEMY	2575913	\$5,000.00		021125	P	TSF FROM F22 TO SCHOOL ACTIVITY
119004	MOBILE ED PRODUCTIONS INC	2576610	\$1,795.00	2525122	021825	P	GOLDSMITH
119004	MOBILE ED PRODUCTIONS INC	2577296	\$1,795.00	2520474	021825	P	J.B. ATKINSON ACADEMY
45426	MOLLY B ALLEN	2577044	\$199.53		021825	P	JANUARY TRAVEL
46596	MOLLY BAUGH	2579781	\$600.00	2525447	022525	P	ACADEMICS/ALL COUNTY
25417	MONICA HUNTER	2576016	\$1,331.97		021125	P	AMLE24 - MILEAGE, MEALS, HOTEL, PARKING
47110	MONICA WHITEHOUSE	2579260	\$383.81		022525	P	UDL INTERNATIONAL CONFERENCE
44351	MOODY NOLAN INC	2577714	\$18,999.54	2406004	021825	P	FACILITIES CAPITAL IMPROVEMENT
64385	MOREL INC	2577705	\$2,636,897.40	2440999	021825	P	FACILITIES CAPITAL IMPROVEMENT
41209	MORGAN A MORRIS	2577494	\$80.00		021825	P	SWWC BCBA CONSULTATION WEBINAR
119683	MPC PROMOTIONS LLC	2578946	-\$25.25	2511936	022525	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & HATS)
119683	MPC PROMOTIONS LLC	2578949	\$1,709.45	2511936	022525	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & HATS)
4390	MSC INDUSTRIAL SUPPLY	2575646	\$189.00	2345311	021125	P	FACILITIES ENVIRONMENTAL HEALTH & SAFETY SERVICES
4390	MSC INDUSTRIAL SUPPLY	2578810	\$32.36	2526429	022525	P	PRICE ELEMENTARY
148401	MT LIBRARY SERVICES INC	2575647	\$2,350.62	2525266	021125	P	LIBRARY TECHNICAL SERVICES
148401	MT LIBRARY SERVICES INC	2575788	\$78.00	2510290	021125	P	LIBRARY TECHNICAL SERVICES
8886	MUHAMMAD ALI MUSEUM AND EDUCATION CE	2576067	\$280.00	2526108	021125	P	SAC-HOTI
8886	MUHAMMAD ALI MUSEUM AND EDUCATION CE	2577301	\$140.00	2519372	021825	P	SERVICE, (NON-BID)
8886	MUHAMMAD ALI MUSEUM AND EDUCATION CE	2579786	\$650.00	2517095	022525	P	ALEX R KENNEDY ELEMENTARY
136745	MUNOZ MARCO	2575796	\$41.85		021125	P	JANUARY TRAVEL
65224	MUNSON BUSINESS INTERIORS	2576612	\$9,296.90	2522750	021825	P	BALLARD
65224	MUNSON BUSINESS INTERIORS	2576617	\$899.93	2516765	021825	P	FAIRDALE HIGH
65224	MUNSON BUSINESS INTERIORS	2577976	\$849.56	2512765	021825	P	FURNITURE (GENERIC)
65224	MUNSON BUSINESS INTERIORS	2577978	\$19,767.98	2512774	021825	P	SAFETY & ENVIRONMENTAL SRVCS
65224	MUNSON BUSINESS INTERIORS	2577980	\$5,083.28	2515435	021825	P	FARMER FRC/ESCOBAR
65224	MUNSON BUSINESS INTERIORS	2577984	\$1,350.00	2515451	021825	P	CORAL RIDGE ELEMENTARY

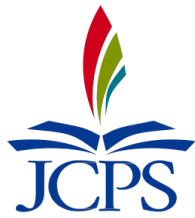


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65224	MUNSON BUSINESS INTERIORS	2577986	\$312.53	2516400	021825	P	SEMPLE ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2577989	\$257.44	2519357	021825	P	ENGELHARD ELEMENTARY SCHOOL
65224	MUNSON BUSINESS INTERIORS	2578068	\$3,258.32	2439530	021825	P	BYCK
36207	MYECOPLANET LLC	2578415	\$24,451.00	2502784	021825	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2578416	\$24,451.00	2502784	021825	P	NUTRITION CENTER
747	N2Y LLC	2575921	\$174.99	2512577	021125	P	OKOLONA ELEMENTARY
46420	NADYA M GADBERRY	2575958	\$60.01		021125	P	DECEMBER TRAVEL
46824	NAFISA IQBAL	2576119	\$4,800.00	2441541	021125	P	TITLE I FEDERAL AND STATE PROGRAMS
46049	NAKIA BOWMAN	2578575	\$75.00		021825	P	TRANSPORTATION STIPEND NOVEMBER 2023
81050	NASCO EDUCATION LLC	2580439	\$74.64	2518950	022525	P	DUPONT MANUAL HIGH SCHOOL
81050	NASCO EDUCATION LLC	2580450	\$114.40	2518950	022525	P	DUPONT MANUAL HIGH SCHOOL
81050	NASCO EDUCATION LLC	2580455	\$143.34	2518950	022525	P	DUPONT MANUAL HIGH SCHOOL
81050	NASCO EDUCATION LLC	2580559	\$1,803.72	2518950	022525	P	DUPONT MANUAL HIGH SCHOOL
45470	NATALIE L MACDONALD	2577205	\$163.81		021825	P	JANUARY TRAVEL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2574505	\$562.50	2511522	021125	P	J.B. ATKINSON ACADEMY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2576120	\$121.10	2515276	021125	P	JEFFERSONTOWN HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2576876	\$42.00	2427535	021825	P	ALEX R KENNEDY ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577278	\$428.70	2518757	021825	P	CANE RUN ELEM - BK
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577283	\$75.68	2518765	021825	P	CRUMS LANE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577287	\$39.12	2516429	021825	P	ECH LISA PARRY ROOM 111
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577289	\$94.97	2516429	021825	P	ECH LISA PARRY ROOM 111
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577292	\$29.04	2515276	021825	P	JEFFERSONTOWN HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577293	\$375.00	2518777	021825	P	MAUPIN ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577295	\$39.12	2517224	021825	P	KNIGHT MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577298	\$346.27	2517224	021825	P	KNIGHT MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577299	\$77.02	2516432	021825	P	ECH/ LARA CHRIST/ ROOM 106
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577302	\$42.58	2518773	021825	P	AUBURNDALE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577307	\$304.26	2519470	021825	P	DIXIE ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577308	\$29.34	2520020	021825	P	CORAL RIDGE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577310	\$63.87	2520068	021825	P	WAGGENER HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577319	\$95.92	2520258	021825	P	BRANDEIS ELEMENTARY

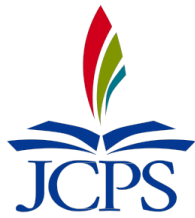


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148861	NATIONAL ART AND SCHOOL SUPPLIES	2577321	\$47.71	2520257	021825	P	BROWN SCHOOL (RITA)
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577324	\$274.60	2519765	021825	P	MEYZEEK MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577326	\$213.72	2520005	021825	P	BLAKE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577328	\$896.00	2520026	021825	P	TAPE, CARTON SEALING
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577330	\$67.20	2520022	021825	P	TRUNNELL ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577332	\$80.09	2520179	021825	P	PAD, MESSAGE & POST-IT (WAREHOUSE & INSTRUCT
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577333	\$840.95	2520254	021825	P	WAGGENER HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577386	\$176.05	2520178	021825	P	MEYZEEK MIDDLE EXPLORE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577389	\$585.34	2520320	021825	P	EASTERN HS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577390	\$96.35	2520585	021825	P	NORTON ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577392	\$39.12	2520585	021825	P	NORTON ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577395	\$113.94	2520594	021825	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577403	\$102.36	2520813	021825	P	ADULT EDUCATION
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577404	\$186.42	2520593	021825	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577406	\$44.55	2520633	021825	P	BLAKE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2577995	\$222.29	2511516	021825	P	GOLDSMITH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578003	\$29.04	2521239	021825	P	BUTLER TRADITIONAL HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578009	\$8,064.84	2507898	021825	P	MARION C MOORE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578011	\$59.27	2507165	021825	P	ECH GHEENS TEACHER/SHAH/McCUNE G#10
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578013	\$59.85	2508778	021825	P	MEYZEEK MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578018	\$448.00	2509824	021825	P	LIBRARY TECHNICAL SERVICES
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578033	\$14.52	2510854	021825	P	SENECA HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578035	\$163.22	2510250	021825	P	TITLE II AND IV
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578196	\$392.76	2510860	021825	P	PRP HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578199	\$25.93	2511520	021825	P	LAUKHUF
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578201	\$129.62	2512054	021825	P	COLERIDGE-TAYLOR MONTESSORI
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578224	\$63.04	2512813	021825	P	MINORS LANE ES
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578226	\$58.08	2513589	021825	P	PRICE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578227	\$1,248.00	2513985	021825	P	RANGELAND ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578228	\$116.16	2513992	021825	P	WESTERN MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578229	\$88.64	2517749	021825	P	MEDORA ELEMENTARY

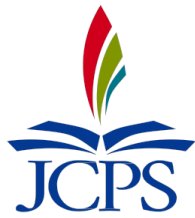


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148861	NATIONAL ART AND SCHOOL SUPPLIES	2578231	\$245.30	2521032	021825	P	LAUKHUF
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578232	\$28.48	2521033	021825	P	LAUKHUF
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578233	\$51.74	2521034	021825	P	BLAKE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578235	\$148.63	2521036	021825	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578238	\$78.24	2521036	021825	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578240	\$117.36	2521037	021825	P	FRAYSER ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578246	\$1,516.05	2521037	021825	P	FRAYSER ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578252	\$151.58	2521450	021825	P	GREENWOOD ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578330	\$135.65	2521038	021825	P	THE ACADEMY @ SHAWNEE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578333	\$32.01	2521240	021825	P	CHENOWETH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578334	\$25.20	2521343	021825	P	AUBURNDALE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578335	\$42.28	2521448	021825	P	EASTERN HS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578336	\$42.78	2521449	021825	P	EASTERN HS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578337	\$142.50	2521451	021825	P	COCHRANE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578339	\$46.40	2521452	021825	P	SANDERS ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578341	\$37.98	2521454	021825	P	AUBURNDALE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578345	\$199.80	2521456	021825	P	BLAINE HUDSON MS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578347	\$85.30	2521609	021825	P	ENGELHARD ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578350	\$169.81	2521708	021825	P	HIGHLAND MS EXPLORE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578352	\$134.74	2521707	021825	P	HIGHLAND MS EXPLORE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578356	\$37.98	2521745	021825	P	HAWTHORNE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578358	\$37.98	2521746	021825	P	COCHRANE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578361	\$51.36	2521757	021825	P	EASTERN HS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578363	\$235.98	2521759	021825	P	SLAUGHTER ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578364	\$40.16	2521758	021825	P	MARION C MOORE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578366	\$125.76	2429007	021825	P	BROWN SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578367	\$108.00	2429019	021825	P	BROWN SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578368	\$80.45	2505908	021825	P	BROWN SCHOOL (RITA)
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578369	\$119.00	2501154	021825	P	EISENHOWER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578370	\$33.90	2501154	021825	P	EISENHOWER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578374	\$829.54	2501154	021825	P	EISENHOWER

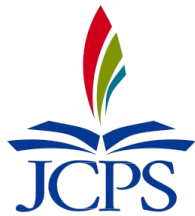


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148861	NATIONAL ART AND SCHOOL SUPPLIES	2578377	\$139.90	2519423	021825	P	MEYZEEK MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578383	\$227.52	2513729	021825	P	KAMMERER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578388	\$96.75	2520595	021825	P	FRAYSER ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578391	\$184.62	2518780	021825	P	OLMSTED ACADEMY SOUTH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578393	\$60.60	2521614	021825	P	CARTER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578395	\$76.18	2521243	021825	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578398	\$33.67	2513914	021825	P	ECH SONYA STUMP ROOM# 107
148861	NATIONAL ART AND SCHOOL SUPPLIES	2578930	\$25.08	2516430	022525	P	ECH MELINDA FARRIS ROOM 16
148861	NATIONAL ART AND SCHOOL SUPPLIES	2579262	\$148.86	2522069	022525	P	FAIRDALE HIGH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580110	\$148.79	2521914	022525	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580112	\$574.16	2522072	022525	P	IROQUOIS HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580116	\$195.56	2522307	022525	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580120	\$62.64	2522476	022525	P	SCHOOLS DIVISION, HIGH SCHOOLS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580122	\$62.07	2522390	022525	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580123	\$77.10	2522466	022525	P	WILKERSON
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580124	\$97.95	2523254	022525	P	LASSITER MIDDLE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580134	\$353.12	2523175	022525	P	CONWAY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580138	\$117.72	2523200	022525	P	HAWTHORNE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580142	\$42.20	2522309	022525	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580146	\$85.30	2521453	022525	P	TRUNNELL ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580152	\$44.48	2521957	022525	P	AUBURNDALE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580155	\$46.50	2522026	022525	P	SAC-HOTI
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580159	\$39.12	2522307	022525	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580162	\$470.57	2522116	022525	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580165	\$497.44	2523112	022525	P	AUDUBON TRADITIONAL ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580168	\$219.51	2523111	022525	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580171	\$33.72	2523163	022525	P	WILKERSON
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580172	\$66.36	2522025	022525	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580174	\$69.08	2522024	022525	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580177	\$74.68	2522073	022525	P	ST. MATTHEWS ELEM
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580181	\$33.60	2522954	022525	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)

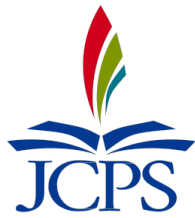


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148861	NATIONAL ART AND SCHOOL SUPPLIES	2580183	\$53.89	2523174	022525	P	MEYZEEK MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580188	\$101.01	2521925	022525	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580191	\$42.65	2521915	022525	P	KLONDIKE LANE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580193	\$114.79	2522308	022525	P	LOWE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580198	\$158.26	2522370	022525	P	INDIAN TRAIL ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580202	\$103.07	2523173	022525	P	WILKERSON
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580205	\$184.20	2521783	022525	P	G C TAPP
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580206	\$61.16	2521784	022525	P	MARION C MOORE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580207	\$25.30	2522332	022525	P	SHEET PROTECTORS (WAREHOUSE)
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580212	\$136.27	2522369	022525	P	EASTERN HS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580220	\$21.29	2523111	022525	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2580227	\$55.20	2523379	022525	P	GLUE, CLASSROOM
47384	NATIONAL ASSOC FOR FAMILY	2576121	\$675.00	2511790	021125	P	RUTHERFORD FRC
1347	NATIONAL ASSOC OF ESEA STATE PROGRAM AD	2576632	\$7,246.00	2526364	021125	P	TI FINANCE
115624	NATIONAL ASSOCIATION FOR GIFTED CHILDREI	2574507	\$1,161.00	2522961	021125	P	EXCEPTIONAL CHILD EDUCATION
16412	NATIONAL CAREER ACADEMY COALITION	2574510	\$4,375.00	2517064	021125	P	IROQUOIS HIGH SCHOOL
16412	NATIONAL CAREER ACADEMY COALITION	2578728	\$4,600.00	2523205	022525	P	TRANSITION READINESS-HS ACADEMIES
16412	NATIONAL CAREER ACADEMY COALITION	2579267	\$575.00	2513448	022525	P	FAIRDALE HIGH
16412	NATIONAL CAREER ACADEMY COALITION	2579482	\$675.00	2518459	022525	P	ACADEMICS TEACHING AND LEARNING
45140	NATIONAL CTR FOR TEACHER RESIDENCIES INC	2574513	\$3,000.00	2523632	021125	P	DEP/LTR
33952	NATIONAL FOOD GROUP INC	2579463	\$112,646.00	2502782	022525	P	NUTRITION CENTER
151444	NATIONAL SEATING & MOBILITY INC	2579876	\$4,218.90		022525	P	VENDOR RETURNED PMT IN ERROR
43630	NATIONAL WORKWEAR INC	2578119	\$200.00	2502664	021825	P	ELECTRIC/KITCHEN, CARPENTER/LOCK, RENOVATIO
43630	NATIONAL WORKWEAR INC	2579868	\$294.99	2521850	022525	P	NUTRITION CENTER
43630	NATIONAL WORKWEAR INC	2579870	\$100.00	2521850	022525	P	NUTRITION CENTER
43630	NATIONAL WORKWEAR INC	2579871	\$400.00	2521850	022525	P	NUTRITION CENTER
43630	NATIONAL WORKWEAR INC	2579872	\$100.00	2521850	022525	P	NUTRITION CENTER
43630	NATIONAL WORKWEAR INC	2579873	\$494.99	2501564	022525	P	GENERAL MAINTENANCE/GROUNDS
43630	NATIONAL WORKWEAR INC	2580235	\$500.00	2501564	022525	P	GENERAL MAINTENANCE/GROUNDS
43630	NATIONAL WORKWEAR INC	2580459	\$218.48	2502025	022525	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
56300	NATURES LANDSCAPE SUPPLY LLC	2576122	\$299.97	2502535	021125	P	GENERAL MAINTENANCE

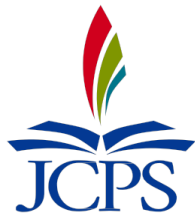


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2025	NAVIGATE360 LLC	2574517	\$1,115.00	2524184	021125	P	ECE MS. A
2025	NAVIGATE360 LLC	2580246	\$1,837.50	2523657	022525	P	ECE MS. A
2025	NAVIGATE360 LLC	2580340	\$1,950.00	2523322	022525	P	ECE MS. A
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2578648	\$182.45		021425P	P	Payroll Run X - Warrant R0214
33992	NCCER	2576123	\$254.25	2506083	021125	P	VALLEY HIGH SCHOOL
138577	NCS PEARSON INC	2579487	\$506.68	2522963	022525	P	ECE
138577	NCS PEARSON INC	2579490	\$392.09	2521441	022525	P	LUHR ELEMENTARY
39193	NEW LEADERS INC	2574521	\$88,750.00	2508570	021125	P	ACADEMIC SCHOOL DIVISION
38889	NEW ORLEANS TELEPORT INC	2574523	\$21,300.00	2520543	021125	P	INTERNAL AUDIT
18457	NICHELLE R FREER	2575783	\$182.25		021125	P	NOVEMBER TRAVEL
42755	NICHOLAS FELTY	2579385	\$280.00	2518835	022525	P	CARRITHERS MIDDLE SCHOOL
56662	NICOLE A WEEKS	2577619	\$1,140.00		021825	P	NBCT COMPONENT REIMBURSEMENT
34918	NICOLE BROWN JOYNER	2575325	\$198.00		021125	P	NAEHCY
35689	NICOLE ROBISON	2580229	\$11.16		022525	P	NOVEMBER TRAVEL
35689	NICOLE ROBISON	2580310	\$133.76		022525	P	EARLY CHILDHOOD INSTITUTE
65190	NIXON POWER SERVICES LLC	2574529	\$3,885.53	2515354	021125	P	ELECTRIC SHOP
30147	NOCTI	2574531	\$4,950.00	2512275	021125	P	JEFFERSONTOWN HIGH SCHOOL
30147	NOCTI	2580806	\$750.00	2506101	022525	P	VALLEY HIGH SCHOOL
30147	NOCTI	2580808	\$84.00	2509671	022525	P	VALLEY HIGH SCHOOL
32299	NOREDINK CORP	2576124	\$2,350.00	2520514	021125	P	HAZELWOOD ELEMENTARY
46956	NORTH FORK FRESH MEX LLC	2576988	\$849.56	2525614	021825	P	OPERATIONS WINTER RETREAT C&C
23668	NORTHERN KENTUCKY UNIVERSITY	2574534	\$200.00	2519509	021125	P	GUTERMUTH ELEMENTARY
23668	NORTHERN KENTUCKY UNIVERSITY	2574537	\$200.00	2519509	021125	P	GUTERMUTH ELEMENTARY
23668	NORTHERN KENTUCKY UNIVERSITY	2574543	\$200.00	2519509	021125	P	GUTERMUTH ELEMENTARY
23668	NORTHERN KENTUCKY UNIVERSITY	2574546	\$200.00	2519509	021125	P	GUTERMUTH ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2574554	\$1,509.52	2510564	021125	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4784	NORTHERN SAFETY COMPANY INC	2574560	\$150.68	2510564	021125	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4784	NORTHERN SAFETY COMPANY INC	2576125	\$595.43	2506825	021125	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4784	NORTHERN SAFETY COMPANY INC	2576126	\$257.45	2506825	021125	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4784	NORTHERN SAFETY COMPANY INC	2576127	\$298.62	2506825	021125	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4784	NORTHERN SAFETY COMPANY INC	2576128	\$89.11	2521169	021125	P	INDIAN TRAIL ELEMENTARY SCHOOL

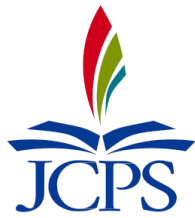


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4784	NORTHERN SAFETY COMPANY INC	2576129	\$59.90	2521220	021125	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4784	NORTHERN SAFETY COMPANY INC	2576130	\$28.14	2521169	021125	P	INDIAN TRAIL ELEMENTARY SCHOOL
122133	NSPRA	2577427	\$865.00	2524204	021825	P	COMMUNICATIONS & COMMUNITY RELATIONS
82590	NUGENT SAND CO	2579493	\$132.00	2519788	022525	P	CENTRAL HIGH SCHOOL
47090	NYKOLE MARIE SMITH	2575407	\$30.60		021125	P	NOVEMBER TRAVEL
47090	NYKOLE MARIE SMITH	2575410	\$36.72		021125	P	DECEMBER TRAVEL
37702	OAKTREE PRODUCTS INC	2578931	\$268.92	2508339	022525	P	ECE/COPLAN
37702	OAKTREE PRODUCTS INC	2578932	\$102.00	2508339	022525	P	ECE/COPLAN
25600	OCCUPATIONAL HEALTH CTRS OF THE	2574561	\$8,349.48	2505482	021125	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2574564	\$5,523.80	2505483	021125	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2574569	\$698.50	2505483	021125	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2574570	\$67.50	2505482	021125	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2574571	\$26.50	2505483	021125	P	BENEFITS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574596	\$27.26	2521565	021125	P	MARION C MOORE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574598	\$124.90	2521159	021125	P	DUPONT MANUAL HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574615	\$53.14	2522304	021125	P	VALLEY HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574618	\$38.48	2521920	021125	P	VALLEY HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574619	\$98.45	2522498	021125	P	PERRY ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574622	\$88.10	2523504	021125	P	MEYZEEK MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574625	\$57.66	2523100	021125	P	VALLEY HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574626	\$74.94	2523226	021125	P	MINOR DANIELS ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574630	\$38.93	2523890	021125	P	JCTMS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574636	\$7.40	2523860	021125	P	LAUKHUF
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574640	\$62.45	2523683	021125	P	DOSS HS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574645	\$38.48	2523505	021125	P	MEYZEEK MS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574649	\$125.62	2514999	021125	P	CHANCEY ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574653	\$32.45	2523980	021125	P	HARTSTERN ES
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574659	\$230.88	2523979	021125	P	FAIRDALE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574662	\$37.00	2524228	021125	P	DOSS HS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574664	\$174.50	2524516	021125	P	JCTMS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574666	\$39.59	2524043	021125	P	FERN CREEK ELEMENTARY

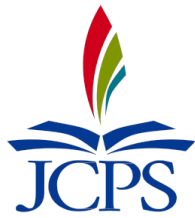


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43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574669	\$249.80	2524210	021125	P	SHELBY ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574671	\$111.00	2524640	021125	P	MARKER, (INSTRUCTIONAL BID)
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574674	\$627.83	2524376	021125	P	SENECA HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574675	\$98.45	2524515	021125	P	SHACKLETTE/HELM/WHELAN
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574677	\$47.42	2524826	021125	P	WILKERSON
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574680	\$461.76	2524376	021125	P	SENECA HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574681	\$408.50	2524827	021125	P	SLAUGHTER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2574682	\$38.28	2524667	021125	P	CHENOWETH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2576877	\$31.59	2500709	021825	P	SCHAFFNER TRADITIONAL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2576878	\$98.86	2524009	021825	P	ACADEMIC ACHIEVEMENT
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2576879	\$2,660.40	2524805	021825	P	SEMPLE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2576880	\$39.38	2524363	021825	P	KING
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2576882	\$111.94	2500614	021825	P	PRP HIGH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2576883	-\$50.43	2500614	021825	P	PRP HIGH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2576908	\$19.69	2500394	021825	P	COLERIDGE-TAYLOR MONTESSORI
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2576910	\$99.20	2524825	021825	P	FAIRDALE HIGH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2576912	\$312.47	2524108	021825	P	BOWEN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2576915	\$80.84	2522109	021825	P	VALLEY HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2576918	-\$9.68	2500709	021825	P	SCHAFFNER TRADITIONAL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2576921	-\$19.24	2524108	021825	P	BOWEN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2577456	\$82.05	2514999	021825	P	CHANCEY ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2577459	\$38.48	2516223	021825	P	ECH LISA PARRY ROOM 111
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2577463	\$27.26	2521158	021825	P	MINORS LANE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2577468	-\$20.35	2521908	021825	P	VALLEY HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2577469	\$193.20	2521908	021825	P	VALLEY HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2577471	\$38.48	2522305	021825	P	ST. MATTHEWS ELEM
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2577472	\$3,995.00	2523539	021825	P	JCTMS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2577475	\$49.23	2523798	021825	P	STONESTREET
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2577478	\$32.82	2523860	021825	P	LAUKHUF
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2577481	\$2,489.10	2524105	021825	P	J.B. ATKINSON ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2577483	\$19.24	2524108	021825	P	BOWEN ELEMENTARY

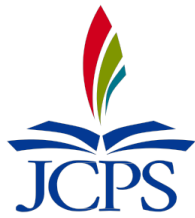


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43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2577486	\$410.25	2524805	021825	P	SEMPLE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2579269	\$32.84	2525237	022525	P	STOPHER
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2579271	\$36.18	2525238	022525	P	STOPHER
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2579272	\$38.61	2525239	022525	P	STOPHER
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2579275	\$192.40	2524229	022525	P	PAD, MESSAGE & POST-IT (WAREHOUSE & INSTRUCT
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2579277	\$49.96	2524828	022525	P	CARRITHERS MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2579278	\$95.20	2525088	022525	P	MINOR DANIELS ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2579279	\$32.82	2525088	022525	P	MINOR DANIELS ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2579281	\$109.03	2525338	022525	P	INDIAN TRAIL ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2579284	\$37.47	2525563	022525	P	HAWTHORNE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2579287	\$119.54	2526024	022525	P	NORTON COMMONS ELEM #371
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2580017	\$81.78	2525570	022525	P	DEP
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2580019	\$59.88	2525915	022525	P	WILKERSON
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2580024	\$38.48	2525338	022525	P	INDIAN TRAIL ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2580346	\$49.37	2500393	022525	P	COLERIDGE-TAYLOR MONTESSORI
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2580349	-\$9.99	2500393	022525	P	COLERIDGE-TAYLOR MONTESSORI
41242	OFFICE THREE SIXTY INC	2574539	\$57.13	2512723	021125	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2574542	\$20.12	2512776	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
41242	OFFICE THREE SIXTY INC	2574550	\$36.64	2511651	021125	P	JCPS POLICE SECURITY AND INVESTAGATIONS UNIT
41242	OFFICE THREE SIXTY INC	2574552	\$77.69	2515853	021125	P	TECHNOLOGY INTEGRATION
41242	OFFICE THREE SIXTY INC	2574553	\$30.95	2519020	021125	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2574556	\$34.66	2516941	021125	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2574581	\$718.20	2504221	021125	P	ATHERTON HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2574583	\$53.66	2505762	021125	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2574603	\$53.17	2508016	021125	P	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2574607	\$342.80	2508018	021125	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2574609	\$758.14	2508018	021125	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2574614	\$49.59	2508022	021125	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2574617	\$137.37	2508022	021125	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2574621	\$120.81	2508022	021125	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2574623	\$130.06	2508022	021125	P	DUPONT MANUAL HIGH SCHOOL



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41242	OFFICE THREE SIXTY INC	2574627	\$39.98	2508028	021125	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2574631	\$167.10	2508029	021125	P	KLONDIKE LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2574635	\$575.64	2508039	021125	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2574639	\$326.88	2508040	021125	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2574656	\$64.88	2508061	021125	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2574660	\$37.96	2508074	021125	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2574673	\$46.64	2508075	021125	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2574676	\$174.79	2508076	021125	P	BROWN SCHOOL (RITA)
41242	OFFICE THREE SIXTY INC	2574679	\$294.84	2508083	021125	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2574688	\$185.96	2508220	021125	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2574694	\$47.25	2508243	021125	P	CULTURE AND CLIMATE SEL
41242	OFFICE THREE SIXTY INC	2574698	\$121.31	2508244	021125	P	SCHOOL OF CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2574703	\$30.79	2508244	021125	P	SCHOOL OF CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2574709	\$50.66	2508252	021125	P	G.C. TAPP
41242	OFFICE THREE SIXTY INC	2574712	\$153.73	2508254	021125	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2574718	\$120.98	2508256	021125	P	CRUMS LANE
41242	OFFICE THREE SIXTY INC	2574722	\$152.62	2508257	021125	P	KAMMERER
41242	OFFICE THREE SIXTY INC	2574725	\$58.54	2508258	021125	P	COCHRANE
41242	OFFICE THREE SIXTY INC	2574731	\$178.56	2508259	021125	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2574732	\$81.28	2508262	021125	P	COCHRANE
41242	OFFICE THREE SIXTY INC	2574735	\$243.84	2508262	021125	P	COCHRANE
41242	OFFICE THREE SIXTY INC	2574737	\$111.40	2508263	021125	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2574740	\$43.26	2508263	021125	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2574744	\$476.82	2508265	021125	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2574749	\$23.04	2508265	021125	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2574783	\$79.14	2508270	021125	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2574786	\$372.98	2508387	021125	P	DIXIE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2574787	\$325.56	2508390	021125	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2574789	\$26.67	2508391	021125	P	ACADEMICS
41242	OFFICE THREE SIXTY INC	2574790	\$40.64	2508392	021125	P	WILDER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2574806	\$378.32	2508399	021125	P	JOHNSON TRADITIONAL MIDDLE



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41242	OFFICE THREE SIXTY INC	2574810	\$845.28	2508399	021125	P	JOHNSON TRADITIONAL MIDDLE
41242	OFFICE THREE SIXTY INC	2574813	\$314.04	2508399	021125	P	JOHNSON TRADITIONAL MIDDLE
41242	OFFICE THREE SIXTY INC	2574815	\$11.20	2508400	021125	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2574820	\$176.80	2508497	021125	P	HAWTHORNE FAMILY RESOURCE CENTER
41242	OFFICE THREE SIXTY INC	2574821	\$66.77	2508523	021125	P	ZACHARY TAYLOR ELEM
41242	OFFICE THREE SIXTY INC	2574822	\$41.66	2508548	021125	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2574823	\$35.84	2508552	021125	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2574824	\$287.96	2508553	021125	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2574825	\$112.00	2508591	021125	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2574826	\$254.63	2508620	021125	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2574827	\$157.37	2508621	021125	P	STOPHER
41242	OFFICE THREE SIXTY INC	2574828	\$78.54	2508695	021125	P	WESTERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2574829	\$256.22	2508695	021125	P	WESTERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2574830	\$44.79	2508697	021125	P	GENERAL MAINTENANCE AND RENOVATIONS
41242	OFFICE THREE SIXTY INC	2577261	\$109.53	2518319	021825	P	TECHNOLOGY INTEGRATION
41242	OFFICE THREE SIXTY INC	2577266	\$55.00	2516938	021825	P	JCTMS - THE LINK YSC
41242	OFFICE THREE SIXTY INC	2577272	\$166.22	2516272	021825	P	JCTMS - THE LINK YSC
41242	OFFICE THREE SIXTY INC	2577277	\$581.78	2516272	021825	P	JCTMS - THE LINK YSC
41242	OFFICE THREE SIXTY INC	2577280	\$5.63	2514728	021825	P	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2577286	\$251.56	2506588	021825	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2577306	-\$32.24	2508697	021825	P	GENERAL MAINTENANCE AND RENOVATIONS
41242	OFFICE THREE SIXTY INC	2577309	\$32.24	2508697	021825	P	GENERAL MAINTENANCE AND RENOVATIONS
41242	OFFICE THREE SIXTY INC	2577311	\$188.15	2508806	021825	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2577313	\$82.06	2508881	021825	P	KAMMERER
41242	OFFICE THREE SIXTY INC	2577315	\$28.20	2508911	021825	P	BRECK METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2577317	\$28.20	2508911	021825	P	BRECK METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2577323	\$387.75	2508911	021825	P	BRECK METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2577329	\$826.38	2508911	021825	P	BRECK METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2577335	\$16.51	2508911	021825	P	BRECK METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2577338	\$40.60	2508911	021825	P	BRECK METRO HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2577340	\$84.60	2508911	021825	P	BRECK METRO HIGH SCHOOL

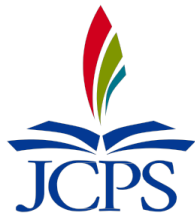


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41242	OFFICE THREE SIXTY INC	2577341	\$53.47	2508939	021825	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2577343	\$143.82	2509026	021825	P	WHITNEY YOUNG FRC
41242	OFFICE THREE SIXTY INC	2577347	\$150.78	2509026	021825	P	WHITNEY YOUNG FRC
41242	OFFICE THREE SIXTY INC	2577348	\$261.78	2509070	021825	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2577350	\$261.78	2509070	021825	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2577351	\$192.52	2509070	021825	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2577353	\$261.78	2509070	021825	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2577354	\$108.65	2509076	021825	P	CHENOWETH
41242	OFFICE THREE SIXTY INC	2577355	\$72.60	2509128	021825	P	MECH. MAINT. - PLUMBING
41242	OFFICE THREE SIXTY INC	2577357	\$207.99	2509130	021825	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2577359	\$125.78	2509130	021825	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2577361	\$43.91	2509131	021825	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2577362	\$55.02	2509131	021825	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2577363	\$65.45	2509132	021825	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2577364	\$23.84	2509132	021825	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2577365	\$154.27	2509133	021825	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2577366	\$45.60	2509133	021825	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2577367	\$23.10	2509134	021825	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2577368	\$130.88	2509171	021825	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2577369	\$579.89	2509178	021825	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2577370	\$36.65	2509179	021825	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2577371	\$99.18	2509179	021825	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2577372	\$57.29	2509186	021825	P	BENEFITS/LEAVE CENTER
41242	OFFICE THREE SIXTY INC	2577373	\$336.95	2509312	021825	P	FACILITY MANAGEMENT
41242	OFFICE THREE SIXTY INC	2577374	-\$33.66	2509509	021825	P	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2577375	\$33.66	2509509	021825	P	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2579496	\$30.74	2511603	022525	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2579499	\$305.88	2511322	022525	P	DEP/LTR
41242	OFFICE THREE SIXTY INC	2579507	\$89.66	2511319	022525	P	FINANCE SUPPORT CENTER
41242	OFFICE THREE SIXTY INC	2579511	\$276.60	2511280	022525	P	CULTURE AND CLIMATE SEL
41242	OFFICE THREE SIXTY INC	2579513	\$139.82	2511224	022525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)

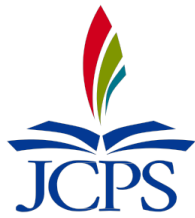


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41242	OFFICE THREE SIXTY INC	2579514	\$104.81	2502793	022525	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2579516	\$21.62	2502793	022525	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2579519	\$180.25	2520137	022525	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2579521	\$37.20	2523221	022525	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2579522	\$74.40	2523221	022525	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2579526	\$95.48	2504049	022525	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2579529	\$598.92	2504049	022525	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2579548	\$29.28	2503996	022525	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2579551	\$111.40	2504006	022525	P	HAZELWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2579559	\$39.13	2505573	022525	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
41242	OFFICE THREE SIXTY INC	2579573	\$38.56	2505752	022525	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2579576	\$128.48	2505901	022525	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2579579	\$336.12	2505658	022525	P	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2579584	\$76.37	2507135	022525	P	EXCEPTIONAL CHILD EDUCATION
41242	OFFICE THREE SIXTY INC	2579586	\$64.65	2507575	022525	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2579589	\$159.09	2507828	022525	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	2579593	\$66.86	2516939	022525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2579599	\$2.08	2516939	022525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2579604	\$30.59	2514260	022525	P	VANHOOSE SBDM OFFICE
41242	OFFICE THREE SIXTY INC	2579606	\$0.85	2516939	022525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2579607	\$66.96	2511321	022525	P	VANHOOSE SBDM OFFICE
41242	OFFICE THREE SIXTY INC	2579610	\$49.64	2505658	022525	P	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2579613	\$199.28	2502019	022525	P	GENERAL MAINTENANCE/GROUNDS
41242	OFFICE THREE SIXTY INC	2579616	\$17.80	2505294	022525	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2579618	\$241.73	2505494	022525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2579624	\$76.60	2503999	022525	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2579626	\$45.99	2505294	022525	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2579627	\$9.28	2505294	022525	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2579639	\$404.04	2505078	022525	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2579641	\$49.37	2504737	022525	P	SCHOOL AND COMMUNITY NUTRITION
41242	OFFICE THREE SIXTY INC	2579642	\$369.98	2505126	022525	P	CONWAY

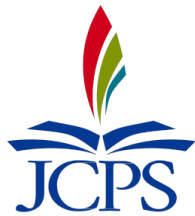


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41242	OFFICE THREE SIXTY INC	2579643	\$291.34	2504736	022525	P	MARION C MOORE
41242	OFFICE THREE SIXTY INC	2579650	\$45.11	2504730	022525	P	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2579655	\$145.44	2505126	022525	P	CONWAY
41242	OFFICE THREE SIXTY INC	2579659	\$26.86	2505076	022525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2579662	\$118.51	2505111	022525	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2579664	\$85.38	2505126	022525	P	CONWAY
41242	OFFICE THREE SIXTY INC	2579665	\$99.38	2505077	022525	P	COCHRANE
41242	OFFICE THREE SIXTY INC	2579666	\$202.72	2505112	022525	P	KAMMERER
41242	OFFICE THREE SIXTY INC	2579668	\$347.80	2505080	022525	P	KAMMERER
41242	OFFICE THREE SIXTY INC	2579670	\$89.32	2505127	022525	P	BRANDEIS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2579885	\$99.61	2505126	022525	P	CONWAY
41242	OFFICE THREE SIXTY INC	2579888	\$2,200.50	2505082	022525	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2579891	\$14.23	2505126	022525	P	CONWAY
41242	OFFICE THREE SIXTY INC	2579893	\$71.15	2505126	022525	P	CONWAY
41242	OFFICE THREE SIXTY INC	2579897	\$512.38	2505081	022525	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2579902	\$108.68	2505073	022525	P	GENERAL MAINTENANCE/GROUNDS
41242	OFFICE THREE SIXTY INC	2579904	\$34.65	2504725	022525	P	ECE/WHERTHEY/SUPPLY CLOSETS
41242	OFFICE THREE SIXTY INC	2579909	\$34.56	2505506	022525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2579928	\$65.34	2505079	022525	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2579934	\$30.06	2504725	022525	P	ECE/WHERTHEY/SUPPLY CLOSETS
41242	OFFICE THREE SIXTY INC	2579944	\$226.53	2505297	022525	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2579949	\$76.04	2505269	022525	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2579953	\$11.55	2505073	022525	P	GENERAL MAINTENANCE/GROUNDS
41242	OFFICE THREE SIXTY INC	2579956	\$173.78	2505081	022525	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2579960	\$1,102.93	2505805	022525	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2579966	\$83.57	2505899	022525	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2579969	\$73.62	2505260	022525	P	MARION C MOORE
41242	OFFICE THREE SIXTY INC	2579972	\$39.00	2505572	022525	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2579977	\$57.01	2506812	022525	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2579979	\$140.52	2505565	022525	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2579985	\$85.95	2505898	022525	P	SOUTHERN HIGH SCHOOL

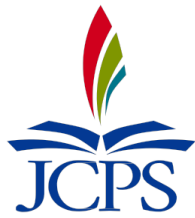


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41242	OFFICE THREE SIXTY INC	2579989	\$122.74	2505805	022525	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2579993	\$99.18	2505572	022525	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2579997	\$20.01	2507738	022525	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2580001	\$40.23	2507737	022525	P	TECHNOLOGY DIVISION
41242	OFFICE THREE SIXTY INC	2580004	\$195.16	2505568	022525	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2580016	\$16.42	2507719	022525	P	TECHNOLOGY DIVISION
41242	OFFICE THREE SIXTY INC	2580018	\$49.08	2506719	022525	P	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2580021	\$7.35	2507738	022525	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2580025	\$297.33	2506719	022525	P	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2580428	\$179.00	2518161	022525	P	J.B. ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	2580431	\$268.50	2518161	022525	P	J.B. ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	2580433	\$334.02	2518161	022525	P	J.B. ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	2580435	-\$933.74	2518161	022525	P	J.B. ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	2580444	\$1,546.50	2524023	022525	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2580448	\$535.22	2524023	022525	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2580452	\$875.26	2518230	022525	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2580457	\$197.16	2518230	022525	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2580463	\$161.92	2518230	022525	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2580466	\$161.92	2518230	022525	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2580469	\$868.93	2521715	022525	P	RAMSEY MIDDLE 219
41242	OFFICE THREE SIXTY INC	2580474	\$305.24	2521715	022525	P	RAMSEY MIDDLE 219
41242	OFFICE THREE SIXTY INC	2580476	\$197.52	2521715	022525	P	RAMSEY MIDDLE 219
41242	OFFICE THREE SIXTY INC	2580478	\$197.52	2521715	022525	P	RAMSEY MIDDLE 219
41242	OFFICE THREE SIXTY INC	2580481	\$856.95	2525965	022525	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2580484	\$849.47	2516638	022525	P	LIBRARY TECHNICAL SERVICES
41242	OFFICE THREE SIXTY INC	2580486	\$160.07	2516638	022525	P	LIBRARY TECHNICAL SERVICES
41242	OFFICE THREE SIXTY INC	2580488	\$839.70	2513462	022525	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2580491	\$815.09	2516291	022525	P	ACADEMIC SCHOOLS DIVISION - ZONE 3
41242	OFFICE THREE SIXTY INC	2580494	\$807.00	2510849	022525	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2580495	\$786.01	2518468	022525	P	ECH-TIARA COTTON
41242	OFFICE THREE SIXTY INC	2580496	\$775.14	2523014	022525	P	AUDUBON TRADITIONAL ELEMENTARY



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41242	OFFICE THREE SIXTY INC	2580499	\$31.34	2523014	022525	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2580501	\$6.12	2523014	022525	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2580503	-\$9.08	2523014	022525	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2580506	\$774.13	2516305	022525	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2580507	\$771.29	2516667	022525	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2580511	\$160.07	2516667	022525	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2580512	\$754.83	2516533	022525	P	STUDENT SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2580519	\$752.80	2516292	022525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2580520	\$662.59	2520370	022525	P	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2580521	\$646.30	2512661	022525	P	MARION C MOORE
41242	OFFICE THREE SIXTY INC	2580522	\$635.51	2520054	022525	P	FIELD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2580523	\$626.24	2519743	022525	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2580524	\$623.97	2524870	022525	P	RAMSEY EXPLORER COACH
41242	OFFICE THREE SIXTY INC	2580525	\$609.16	2524869	022525	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2580526	\$601.20	2521714	022525	P	RAMSEY MIDDLE 219
41242	OFFICE THREE SIXTY INC	2580527	\$49.11	2521714	022525	P	RAMSEY MIDDLE 219
41242	OFFICE THREE SIXTY INC	2580528	\$592.56	2514155	022525	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2580529	\$152.62	2514155	022525	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2580530	\$592.55	2518344	022525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2580531	\$592.55	2519741	022525	P	NORTON COMMONS ELEM #371
41242	OFFICE THREE SIXTY INC	2580532	\$592.55	2514939	022525	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2580533	\$10.08	2514939	022525	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2580555	\$150.56	2516292	022525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2580556	\$749.32	2515851	022525	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2580557	\$76.74	2515851	022525	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2580558	\$748.82	2520074	022525	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2580561	\$745.18	2520051	022525	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2580564	\$745.18	2510760	022525	P	WHITNEY YOUNG
41242	OFFICE THREE SIXTY INC	2580568	\$740.56	2521472	022525	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2580573	\$721.20	2516448	022525	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2580575	\$711.06	2516825	022525	P	AUDUBON TRADITIONAL ELEMENTARY

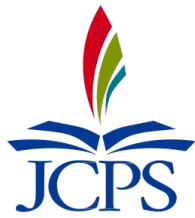


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41242	OFFICE THREE SIXTY INC	2580580	\$581.09	2516825	022525	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2580584	\$261.96	2516825	022525	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2580589	\$711.04	2518506	022525	P	DUNN ELEM
41242	OFFICE THREE SIXTY INC	2580591	\$198.96	2518506	022525	P	DUNN ELEM
41242	OFFICE THREE SIXTY INC	2580594	\$699.39	2523232	022525	P	JCTMS
41242	OFFICE THREE SIXTY INC	2580597	\$672.24	2523232	022525	P	JCTMS
41242	OFFICE THREE SIXTY INC	2580598	\$237.02	2523232	022525	P	JCTMS
41242	OFFICE THREE SIXTY INC	2580600	\$691.32	2513306	022525	P	NOE MS
41242	OFFICE THREE SIXTY INC	2580601	\$296.28	2513306	022525	P	NOE MS
41242	OFFICE THREE SIXTY INC	2580602	\$689.76	2517043	022525	P	ECH/ SCOTT YOUNG/ ROOM 235
500120	OHIO CHILD SUPPORT	2578633	\$290.54		021425P	P	Payroll Run X - Warrant R0214
49673	OHIO VALLEY TRAVEL AGENCY INC	2574568	\$385.00	2521208	021125	P	LIBRARY MEDIA SERVICES
49673	OHIO VALLEY TRAVEL AGENCY INC	2579695	\$1,101.88	2525222	022525	P	CONWAY
49673	OHIO VALLEY TRAVEL AGENCY INC	2580321	\$100.00	2519374	022525	P	GUTERMUTH ELEMENTARY
49673	OHIO VALLEY TRAVEL AGENCY INC	2580328	\$4,551.30	2519374	022525	P	GUTERMUTH ELEMENTARY
42168	OKIO LABS INC	2574572	\$2,850.00	2520981	021125	P	STUART MID
43766	OLIVIA G PFEFFENBERGER	2577251	\$127.50		021825	P	JANUARY TRAVEL
43766	OLIVIA G PFEFFENBERGER	2577500	\$80.00		021825	P	SWWC BCBA CONSULTATION WEBINAR
900051	ONE TIME VENDOR - SCNS	2575622	\$95.50		021125	P	MEAL REFUND DAMIAN AND EMILIA
900051	ONE TIME VENDOR - SCNS	2575919	\$65.05		021125	P	MEAL REFUND- PARKER LESSHAFFT
900051	ONE TIME VENDOR - SCNS	2575922	\$40.70		021125	P	MEAL REFUND- DONOVAN HINES
900051	ONE TIME VENDOR - SCNS	2575925	\$10.45		021125	P	MEAL REFUND- ARIYAN AND GIA PATEL
900051	ONE TIME VENDOR - SCNS	2575928	\$60.00		021125	P	MEAL REFUND- CALLAN HAGAN
900051	ONE TIME VENDOR - SCNS	2575930	\$200.00		021125	P	MEAL REFUND- NOAH AND LIAM HAURY
35488	OPEN UP RESOURCES	2577442	\$6,138.00	2519428	021825	P	HITE ELEMENTARY
35488	OPEN UP RESOURCES	2580462	\$1,320.00	2520613	022525	P	SLAUGHTER ELEMENTARY
104031	ORI ACQUISITION INC	2577443	\$958.08	2526124	021825	P	WESTPORT MIDDLE SCHOOL
104031	ORI ACQUISITION INC	2580565	\$2,171.25	2501600	022525	P	WESTPORT MIDDLE SCHOOL
104031	ORI ACQUISITION INC	2580567	\$1,013.36	2514637	022525	P	WAGGENER HIGH SCHOOL
104031	ORI ACQUISITION INC	2580569	\$1,565.20	2516362	022525	P	BATES ELEMENTARY
104031	ORI ACQUISITION INC	2580571	\$7,139.76	2511144	022525	P	JCTMS

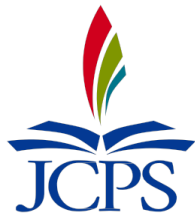


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34901	OTC BRANDS INC	2574346	\$71.20	2515821	021125	P	ECE MS A
34901	OTC BRANDS INC	2574347	\$156.61	2515822	021125	P	ECE MS. A
34901	OTC BRANDS INC	2574444	\$94.00	2519099	021125	P	MEDORA ELEMENTARY
34901	OTC BRANDS INC	2574449	\$186.17	2516823	021125	P	DUVALLE/MAIN OFFICE
34901	OTC BRANDS INC	2574452	\$5.68	2516823	021125	P	DUVALLE/MAIN OFFICE
34901	OTC BRANDS INC	2574455	\$275.42	2520260	021125	P	RUTHERFORD ELEMENTARY
34901	OTC BRANDS INC	2574466	\$241.15	2512695	021125	P	PORTLAND ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2574478	\$343.44	2513688	021125	P	DUVALLE/MAIN OFFICE
34901	OTC BRANDS INC	2576213	\$12.90	2519767	021125	P	STONESTREET
34901	OTC BRANDS INC	2576214	\$73.87	2521350	021125	P	SLAUGHTER ELEMENTARY
34901	OTC BRANDS INC	2576215	\$38.36	2521244	021125	P	INDIAN TRAIL ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2577445	\$3,264.96	2519769	021825	P	SCNS
34901	OTC BRANDS INC	2577446	\$361.74	2521052	021825	P	WATTERSON
34901	OTC BRANDS INC	2577448	\$564.92	2521052	021825	P	WATTERSON
34901	OTC BRANDS INC	2577449	\$18.01	2524027	021825	P	LOWE/BOWEN FRC PARIS
34901	OTC BRANDS INC	2577450	\$36.05	2524153	021825	P	FRC WILDER/NORTON
34901	OTC BRANDS INC	2577451	\$1,876.93	2506875	021825	P	KING
34901	OTC BRANDS INC	2577452	\$94.99	2512693	021825	P	THOMAS JEFFERSON MIDDLE SCHOOL
34901	OTC BRANDS INC	2577454	\$611.32	2512693	021825	P	THOMAS JEFFERSON MIDDLE SCHOOL
34901	OTC BRANDS INC	2578933	\$173.24	2520152	022525	P	MICHELLE SKINNER, FRC
2020	OWSLEY BROWN FRAZIER HISTORICAL ARMS	2575864	\$617.50	2518306	021125	P	ALEX R KENNEDY ELEMENTARY
152352	PADGETT INC	2579408	\$2,200.00	2522330	022525	P	SANDER ELEM CAPITAL IMPROVEMENT MECH MAIN
5963	PALMER TRUCKS INC	2574487	-\$91.44	2520788		A	NICHOLS GARAGE
57026	PAMELA STEWART	2580317	\$749.15		022525	P	MATHODOLOGY WORKSHOP
7032	PANERA BREAD COMPANY	2579411	\$37.56	2524913	022525	P	FOOD AND DRINK (GENERIC)
38712	PARISI AND VENTURINI CORP	2576138	\$7,397.00	2520101	021825	P	CENTRAL HIGH SCHOOL
16450	PARKER ACOUSTICAL INC	2576139	\$6,144.00	2518915	021825	P	MAINTENANCE WAREHOUSE
16450	PARKER ACOUSTICAL INC	2579416	\$11,254.86	2522212	022525	P	CANE RUN NEIGHBORHOOD PLACE IMPROVEMENTS
16450	PARKER ACOUSTICAL INC	2579423	\$861.30	2520465	022525	P	MINOR LANE ES FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL INC	2579426	\$5,346.00	2523211	022525	P	ZACHARY TAYLOR FACILITIES CAPITAL IMPROVEME
16450	PARKER ACOUSTICAL INC	2579429	\$3,751.12	2520466	022525	P	SHACKLETTE ES FACILITIES CAPITAL IMPROVEMEN



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16450	PARKER ACOUSTICAL INC	2579431	\$23,650.14	2520467	022525	P	UNSELD FACILITIES CAPITAL IMPROVEMENT
16450	PARKER ACOUSTICAL INC	2580345	\$15,646.22	2520464	022525	P	HUDSON MS FACILITIES CAPITAL IMPROVEMENTS
16450	PARKER ACOUSTICAL INC	2580353	\$3,503.18	2430682	022525	P	CANE RUN FLOOR CORRECTION
44908	PARKER DICKERSON	2579437	\$1,680.00	2344786	022525	P	MATERIALS PRODUCTION
34867	PARTPOINT INC	2576142	\$237.00	2520756	021825	P	ASSORTED LAPTOP REPAIR PARTS
34867	PARTPOINT INC	2578848	\$883.00	2520756	022525	P	ASSORTED LAPTOP REPAIR PARTS
34867	PARTPOINT INC	2578854	-\$237.00	2520756	022525	P	ASSORTED LAPTOP REPAIR PARTS
34867	PARTPOINT INC	2578860	\$105.00	2520540	022525	P	HP PROBOOK 450 G8 REPLACEMENT SCREEN
34867	PARTPOINT INC	2578863	\$1,699.90	2520542	022525	P	ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS
24169	PARTS TOWN LLC	2576144	\$129.64	2523300	021825	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2576147	\$177.28	2514369	021825	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2576148	\$410.34	2523691	021825	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2576151	\$646.60	2523029	021825	P	MAINT WAREHOUSE
24169	PARTS TOWN LLC	2576154	\$1,088.00	2523690	021825	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2576159	\$90.62	2524701	021825	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2576161	\$176.04	2524625	021825	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2576164	\$12.24	2524706	021825	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2576166	\$2,717.16	2522901	021825	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2579443	\$488.18	2507713	022525	P	NUTRITION CENTER
57014	PATRICIA D LIGHTFOOT	2575620	\$6,000.00		021125	P	GRIEVANCE RESOLUTION
35354	PAUL EMERICH FRANCE TUTORING AND CONSU	2579447	\$21,000.00	2522130	022525	P	PORTLAND ELEMENTARY SCHOOL
3142	PAUL H BROOKES PUBLISHING CO	2574497	\$536.19	2522837	021125	P	EARLY CHILDHOOD
14616	PAUL ROBINSON	2575798	\$15.44		021125	P	DECEMBER TRAVEL
43485	PAULA JONES	2580819	\$63.25		030425	A	JANUARY TRAVEL
46817	PC PARTS PLUS LLC	2576168	\$16,860.00	2524559	021825	P	MAINT WRHS
60804	PEACE EDUCATION PROGRAM	2576171	\$400.00	2520477	021825	P	BARRET YSC
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	2579450	\$177.00	2524644	022525	P	ELECTRIC SHOP
130325	PEPSI BEVERAGES COMPANY	2578799	\$302.12	2504015	022525	P	9130146
130325	PEPSI BEVERAGES COMPANY	2578800	\$906.12	2504015	022525	P	9204073
130325	PEPSI BEVERAGES COMPANY	2578801	\$402.69	2504015	022525	P	9204073
130325	PEPSI BEVERAGES COMPANY	2578812	\$511.70	2504015	022525	P	9127579

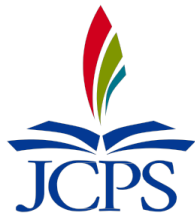


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130325	PEPSI BEVERAGES COMPANY	2578818	\$426.09	2504015	022525	P	9204073
130325	PEPSI BEVERAGES COMPANY	2578821	\$321.38	2504015	022525	P	9130146
130325	PEPSI BEVERAGES COMPANY	2578822	\$268.69	2504015	022525	P	9123935
130325	PEPSI BEVERAGES COMPANY	2578823	\$449.24	2504015	022525	P	9123935
130325	PEPSI BEVERAGES COMPANY	2578826	\$170.72	2504015	022525	P	9123935
130325	PEPSI BEVERAGES COMPANY	2578829	\$276.90	2504015	022525	P	9123935
130325	PEPSI BEVERAGES COMPANY	2578834	\$414.20	2502591	022525	P	9208754
43867	PERFORMANCE HEALTH HOLDINGS	2577800	\$133.24	2514847	021825	P	SENECA HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS	2577803	\$82.74	2514852	021825	P	SENECA HIGH SCHOOL
84030	PERMA BOUND	2576173	\$1,495.70	2519345	021825	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2576176	\$478.94	2518399	021825	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2576178	\$500.00	2521480	021825	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2576180	\$6,850.62	2519344	021825	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2576181	\$498.55	2522129	021825	P	COPY RIGHT MATERIALS
84030	PERMA BOUND	2576182	\$4,019.58	2519366	021825	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2576184	\$3,750.00	2517920	021825	P	BYCK
84030	PERMA BOUND	2579453	\$1,000.00	2522126	022525	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2579454	\$2,795.21	2522128	022525	P	LIBRARY TECHNICAL SERVICES
43765	PETA L KIMBER	2577170	\$118.49		021825	P	JANUARY TRAVEL
47343	PETERSON FARMS FRESH LLC	2579470	\$32,313.60	2502966	022525	P	NUTRITION CENTER
40867	PETRINA M THOMPSON	2576132	\$152.87		021125	P	NAEHCY CONFERENCE
155	PETROLEUM TRADERS CORPORATION	2574501	\$4,700.24	2522805	021125	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2575626	-\$18,626.24	2504324	021125	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2575632	\$18,111.27	2504324	021125	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2575702	\$19,198.05	2522805	021125	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2576188	\$14,013.50	2522805	021825	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2576217	\$4,700.24	2522805	021825	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2577106	\$14,579.95	2522805	021825	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2577110	\$6,046.31	2522805	021825	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2577753	\$3,640.21	2522805	021825	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2577756	\$16,652.27	2522805	021825	P	VEHICLE MAINTENANCE



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41174	PHILADELPHIA INSURANCE CO	2580369	\$13,869.00	2500641	022525	P	SERVICE, (NON-BID)
152558	PHOENIX LIGHTING SOUND & PRODUCTION SEI	2579455	\$3,289.00	2526628	022525	P	LINCOLN PAS
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2575718	\$137,062.50	2404211	021125	P	FACILITIES CAPITAL IMPROVEMENT
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2574508	\$99.00	2502247	021125	P	COCHRAN ES
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2576220	\$4,752.00	2524618	021825	P	FAIRDALE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2580374	\$356.40	2502280	022525	P	GOLDSMITH
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2575924	\$156.39	2502800	021125	P	0012877328
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2575931	\$63.72	2502794	021125	P	WESTERN MIDDLE SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2576207	\$164.97	2502107	021825	P	0016906257
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2577109	\$404.61	2503058	021825	P	0012963640
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2577677	\$163.53	2502059	021825	P	0011646561
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2578598	\$231.90	2502288	022525	P	0017410050
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2578601	\$231.90	2502288	022525	P	0017410050
1881	PITNEY BOWES INC	2573988	\$2,655.90	2502152	021125	P	0015730960
1881	PITNEY BOWES INC	2573989	\$182.58	2503662	021125	P	0012160905
1881	PITNEY BOWES INC	2573990	\$33.75	2502152	021125	P	0015730960
1881	PITNEY BOWES INC	2573991	\$255.00	2502152	021125	P	0015730960
1881	PITNEY BOWES INC	2578602	\$306.30	2502152	022525	P	0015730960
1881	PITNEY BOWES INC	2578603	\$365.16	2526770	022525	P	0017410050
84620	PLUMBERS SUPPLY COMPANY	2576245	\$220.08	2522634	021825	P	MECH MAINT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2576246	\$283.38	2525180	021825	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2576248	\$397.16	2521979	021825	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2576268	\$94.76	2524147	021825	P	MECH MAINT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2576270	\$269.48	2523484	021825	P	MECH MAINT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2576273	\$290.77	2523084	021825	P	MECH MAINT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2576275	\$320.20	2522744	021825	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2576278	\$481.02	2524439	021825	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2576284	\$1,474.61	2521600	021825	P	NUTRITION CENTER
84620	PLUMBERS SUPPLY COMPANY	2576285	\$1,582.95	2523686	021825	P	MECH MAINT - HVAC
84620	PLUMBERS SUPPLY COMPANY	2576291	\$49.28	2521600	021825	P	NUTRITION CENTER
84620	PLUMBERS SUPPLY COMPANY	2577020	\$820.60	2521986	021825	P	MAINT WAREHOUSE

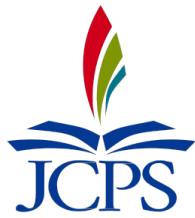


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84620	PLUMBERS SUPPLY COMPANY	2577409	\$2,069.52	2522872	021825	P	CB YOUNG CAPITAL IMPROVEMENT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2577414	-\$34.73	2522872	021825	P	CB YOUNG CAPITAL IMPROVEMENT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2579469	\$9.40	2524437	022525	P	NICHOLS BUS MAINT GARAGE
84620	PLUMBERS SUPPLY COMPANY	2579471	\$5.13	2523566	022525	P	MECH MAINT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2579472	\$30.72	2525004	022525	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2579476	\$45.56	2521986	022525	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2579477	\$68.16	2525180	022525	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2579479	\$235.69	2525676	022525	P	ELECTRIC SHOP
84620	PLUMBERS SUPPLY COMPANY	2579520	\$336.96	2525007	022525	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2579523	\$586.92	2520844	022525	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2579530	\$397.16	2521979	022525	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2579533	\$1,078.88	2524843	022525	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2579539	\$1,120.08	2526226	022525	P	MECH MAINT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2579541	\$2,523.42	2526266	022525	P	MECH MAINT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2579542	\$5.27	2511950	022525	P	NUTRITION CENTER
84620	PLUMBERS SUPPLY COMPANY	2579544	\$10,004.53	2525635	022525	P	SLAUGHTER CAPITAL IMPROVEMEN MECH MAINT P
84620	PLUMBERS SUPPLY COMPANY	2579933	\$64.96	2422459	022525	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2580106	\$247.90	2444419	022525	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2580109	\$108.51	2444203	022525	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2580111	\$70.86	2440916	022525	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2580324	\$26.52	2522872	022525	P	CB YOUNG CAPITAL IMPROVEMENT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2580377	\$10.50	2520447	022525	P	MAINT WAREHOUSE
27771	PLUMMASTER INC	2576293	\$43.68	2525175	021825	P	MAINTENANCE WAREHOUSE
27771	PLUMMASTER INC	2576297	\$975.88	2524438	021825	P	MAINTENANCE WAREHOUSE
27771	PLUMMASTER INC	2576487	\$251.25	2525183	021825	P	MAINTENANCE WAREHOUSE
27771	PLUMMASTER INC	2576507	\$180.20	2523730	021825	P	MAINTENANCE WAREHOUSE
27771	PLUMMASTER INC	2576512	\$928.32	2523730	021825	P	MAINTENANCE WAREHOUSE
27771	PLUMMASTER INC	2576527	-\$97.97	2523730	021825	P	MAINTENANCE WAREHOUSE
27771	PLUMMASTER INC	2576530	-\$10.20	2523730	021825	P	MAINTENANCE WAREHOUSE
27771	PLUMMASTER INC	2576532	-\$52.55	2523730	021825	P	MAINTENANCE WAREHOUSE
27771	PLUMMASTER INC	2577418	\$1,825.74	2519529	021825	P	MAINTENANCE WAREHOUSE

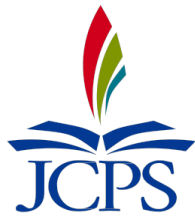


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27771	PLUMBMASTER INC	2578373	-\$103.34	2519529	021825	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	2578396	-\$252.45	2519529	021825	P	MAINTENANCE WAREHOUSE
57013	PNEU DRAULICS INC	2579546	\$290.81	2525270	022525	P	BLANKENBAKER GARAGE
6630	POCKET NURSE ENTERPRISES INC	2574512	\$974.94	2522908	021125	P	MARION C MOORE
6630	POCKET NURSE ENTERPRISES INC	2574519	\$1,511.72	2523333	021125	P	MARION C MOORE
6630	POCKET NURSE ENTERPRISES INC	2574526	\$783.69	2522887	021125	P	ATHERTON HIGH
6630	POCKET NURSE ENTERPRISES INC	2574528	\$251.84	2523339	021125	P	FAIRDALE HIGH
6630	POCKET NURSE ENTERPRISES INC	2574532	\$635.34	2522887	021125	P	ATHERTON HIGH
6630	POCKET NURSE ENTERPRISES INC	2574536	\$1,934.38	2523339	021125	P	FAIRDALE HIGH
6630	POCKET NURSE ENTERPRISES INC	2574540	\$1,322.67	2522887	021125	P	ATHERTON HIGH
6630	POCKET NURSE ENTERPRISES INC	2574544	\$8,446.45	2523476	021125	P	MARION C MOORE
6630	POCKET NURSE ENTERPRISES INC	2576230	\$197.31	2523951	021825	P	JEFFERSONTOWN HIGH SCHOOL
46465	POCKETALK INC	2579549	\$9,560.00	2525283	022525	P	WELLINGTON ES
46465	POCKETALK INC	2579552	\$610.00	2526285	022525	P	WHEELER ELEMENTARY SCHOOL
46465	POCKETALK INC	2579555	\$4,389.00	2526284	022525	P	BATES ELEMENTARY
24523	PORTIA H JENNINGS	2577141	\$96.49		021825	P	JANUARY TRAVEL
33042	POSEY EQUIPMENT SERVICE	2579558	\$347.57	2525987	022525	P	BODY SHOP
63003	POSITIVE PROMOTIONS INC	2574555	\$245.95	2514056	021125	P	CANE RUN ELEM - BK
63003	POSITIVE PROMOTIONS INC	2577503	\$263.59	2515328	021825	P	INDIAN TRAIL EL JASMINE WELCH FRC
39889	POWERSCHOOL HOLDINGS LLC	2580643	\$258,365.71	2528015	022525	P	TITLE 1 ADMIN
35853	PRAIRIE FARMS DAIRY INC	2578458	\$11,700.00	2502963	021825	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2578459	-\$270.00	2502963	021825	P	NUTRITION CENTER
41815	PRAIRIE MILLS BAKING CO LLC	2578460	\$46,615.50	2502821	021825	P	NUTRITION CENTER
41815	PRAIRIE MILLS BAKING CO LLC	2578462	-\$13,311.00	2502821	021825	P	NUTRITION CENTER
152189	PREFERRED PACKAGING SALES AND SERVICE	2579562	\$302.13	2520962	022525	P	NUTRITION CENTER
42442	PRESENCELEARNING INC	2579565	\$30,263.00	2513194	022525	P	ECE ASSESSMENT
64124	PRESENTATION SOLUTIONS INC	2574557	\$1,484.25	2524979	021125	P	VALLEY HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2574559	\$1,078.55	2522532	021125	P	BLUE LICK ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2574601	\$1,187.50	2523754	021125	P	CORAL RIDGE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2574605	\$593.75	2523271	021125	P	MAUPIN ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2574608	\$975.00	2521422	021125	P	HITE ELEMENTARY

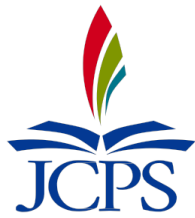


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64124	PRESENTATION SOLUTIONS INC	2574611	\$593.90	2520450	021125	P	ECH-TIARA COTTON
64124	PRESENTATION SOLUTIONS INC	2576403	\$148.50	2525165	021825	P	WAGGENER HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2577112	\$217.70	2517065	021825	P	WILDER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2579646	\$791.50	2524468	022525	P	CULTURE & CLIMATE
64124	PRESENTATION SOLUTIONS INC	2579647	\$752.20	2524293	022525	P	INDIAN TRAIL ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2579652	\$1,810.85	2523269	022525	P	SENECA HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2579654	\$836.55	2525192	022525	P	LINCOLN PAS
64124	PRESENTATION SOLUTIONS INC	2579656	\$1,088.75	2526681	022525	P	SAC-ST JOSEPH
64124	PRESENTATION SOLUTIONS INC	2579660	\$1,415.05	2525158	022525	P	PORTLAND ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2579663	\$643.50	2525172	022525	P	MEDORA ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2579667	\$2,454.10	2525451	022525	P	NOE MS
64124	PRESENTATION SOLUTIONS INC	2579671	\$5,195.05	2524158	022525	P	SAC-MARY RYAN
64124	PRESENTATION SOLUTIONS INC	2579673	\$5,195.05	2521421	022525	P	SHACKLETTE/GRAVATTE
64124	PRESENTATION SOLUTIONS INC	2579675	\$7,224.05	2521263	022525	P	FERN CREEK HIGH SCHOOL
55227	PRESTON ARTS CENTER INC	2579676	\$275.10	2510993	022525	P	TITLE I FEDERAL AND STATE PROGRAMS
55227	PRESTON ARTS CENTER INC	2579677	\$3,120.35	2510993	022525	P	TITLE I FEDERAL AND STATE PROGRAMS
37597	PRINCIPAL MATTERS LLC	2578059	\$3,000.00	2442879	021825	P	SERVICE, (NON-BID)
37597	PRINCIPAL MATTERS LLC	2578060	\$2,250.00	2442879	021825	P	SERVICE, (NON-BID)
37597	PRINCIPAL MATTERS LLC	2578062	\$2,250.00	2442879	021825	P	SERVICE, (NON-BID)
149436	PRINKLETON MELODY	2577398	\$931.36		021825	P	ACADEMY FOR PEDIATRIC PT ANNUAL CONFERENCI
51852	PRO ED INC	2577433	\$62.70	2508811	021825	P	ALEX R KENNEDY ELEMENTARY
56702	PRO SPOT INTERNATIONAL INC	2574616	\$62,700.00	2522633	021125	P	SOUTHERN HIGH SCHOOL
43256	PROJECT LEAD THE WAY INC	2579681	\$1,200.00	2521887	022525	P	FARNSLEY MS
64765	PROLITERACY WORLDWIDE	2576964	\$20,953.47	2517712	021825	P	ADULT EDUCATION
43616	PROPIO LS LLC	2576966	\$5,771.25	2502463	021825	P	OML DEPARTMENT
11517	PROSYS INFORMATION SYSTEMS	2574620	\$232.00	2521585	021125	P	ADULT EDUCATION
11517	PROSYS INFORMATION SYSTEMS	2574624	\$2,291.67	2522347	021125	P	ECH/DR MARK MINA
11517	PROSYS INFORMATION SYSTEMS	2576968	\$147.37	2524469	021825	P	MEDORA ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2577768	\$1,662.00	2521856	021825	P	RAMSEY MIDDLE 219
11517	PROSYS INFORMATION SYSTEMS	2578865	\$7,968.80	2522349	022525	P	CROSBY MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2578867	\$1,838.00	2514606	022525	P	DUPONT MANUAL HIGH SCHOOL



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11517	PROSYS INFORMATION SYSTEMS	2579568	\$42.61	2523752	022525	P	ZONE 2 ASSISTANT SUPERINTENDENTS OFFICE
11517	PROSYS INFORMATION SYSTEMS	2579570	\$273.92	2524934	022525	P	SCHOOL CHOICE
11517	PROSYS INFORMATION SYSTEMS	2579575	\$491.86	2525303	022525	P	TITLE I - FEDERAL PROGRAMS
11517	PROSYS INFORMATION SYSTEMS	2579581	\$796.88	2524489	022525	P	MEDORA ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2579587	\$9,562.56	2523819	022525	P	MARION C MOORE
11517	PROSYS INFORMATION SYSTEMS	2579880	-\$1,662.00	2521856	022525	P	RAMSEY MIDDLE 219
11517	PROSYS INFORMATION SYSTEMS	2579881	\$16,662.00	2521856	022525	P	RAMSEY MIDDLE 219
41523	PROTEGIS HOLDINGS LLC	2574628	\$17.84	2523489	021125	P	FIRE TECHS
41523	PROTEGIS HOLDINGS LLC	2576971	\$16.99	2520682	021825	P	FIRE TECHS
30977	PUBLIC CONSULTING GROUP LLC	2575623	\$84,000.00		021125	P	IMPLEMENTATION CANCELED AFTER RENEWAL
39736	PUGH LUBRICANTS LLC	2576976	\$159.84	2523725	021825	P	NICHOLS GARAGE
37129	PUT IN CUPS LLC	2576977	\$1,194.26	2521002	021825	P	JEFFERSONTOWN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2575633	\$52.00	2519418	021125	P	KAMMERER
54654	PYRAMID SCHOOL PRODUCTS	2575636	\$69.09	2515676	021125	P	WESTERN MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2576992	\$25.20	2524419	021825	P	ECH/ KAREN OCASIO ROOM 235
54654	PYRAMID SCHOOL PRODUCTS	2576995	\$25.75	2521298	021825	P	HAWTHORNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2576997	\$26.39	2523110	021825	P	WILKERSON
54654	PYRAMID SCHOOL PRODUCTS	2577000	\$26.70	2524345	021825	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2577002	\$27.24	2524660	021825	P	RAMSEY MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2577003	\$27.30	2524931	021825	P	WHEELER ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2577004	\$27.65	2523513	021825	P	ECE/COPLAN
54654	PYRAMID SCHOOL PRODUCTS	2577006	\$28.02	2522071	021825	P	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2577009	\$28.15	2525229	021825	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2577012	\$28.71	2525057	021825	P	CRAYON
54654	PYRAMID SCHOOL PRODUCTS	2577015	\$29.02	2524011	021825	P	ACADEMIC ACHIEVEMENT
54654	PYRAMID SCHOOL PRODUCTS	2577016	\$29.34	2524586	021825	P	LASSITER MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2577115	\$29.54	2524990	021825	P	SHACKLETTE/ACKLAIN
54654	PYRAMID SCHOOL PRODUCTS	2577117	\$30.76	2523685	021825	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2577119	\$34.20	2523428	021825	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2577127	\$30.76	2523162	021825	P	WILKERSON
54654	PYRAMID SCHOOL PRODUCTS	2577132	\$34.68	2524849	021825	P	FAIRDALE HIGH

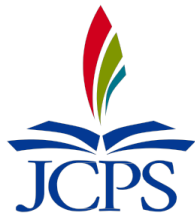


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54654	PYRAMID SCHOOL PRODUCTS	2577140	\$39.61	2524836	021825	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2577142	\$41.16	2525082	021825	P	MINOR DANIELS ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2577143	\$44.06	2523965	021825	P	HAZELWOOD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2577146	\$46.00	2523386	021825	P	MEYZEEK MS
54654	PYRAMID SCHOOL PRODUCTS	2577150	\$41.70	2524519	021825	P	BLUE LICK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2577151	\$45.98	2524369	021825	P	SHACKLETTE/KNOTTS
54654	PYRAMID SCHOOL PRODUCTS	2577154	\$46.80	2523161	021825	P	MALE TRADITIONAL HS
54654	PYRAMID SCHOOL PRODUCTS	2577156	\$47.98	2523611	021825	P	PERRY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2577160	\$48.00	2521387	021825	P	BLAINE HUDSON MS
54654	PYRAMID SCHOOL PRODUCTS	2577165	\$48.30	2524697	021825	P	LASSITER MS - YSC
54654	PYRAMID SCHOOL PRODUCTS	2577167	\$50.23	2524518	021825	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2577171	\$50.82	2524989	021825	P	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2577185	\$52.20	2525211	021825	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2577186	\$50.00	2523902	021825	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	2577189	\$51.24	2522306	021825	P	LOWE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2577191	\$53.00	2523385	021825	P	BINDER, (OFFICE SUPPLIES)
54654	PYRAMID SCHOOL PRODUCTS	2577196	\$53.13	2524522	021825	P	NORTON COMMONS ELEM #371
54654	PYRAMID SCHOOL PRODUCTS	2577198	\$56.00	2524346	021825	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2577201	\$56.70	2524121	021825	P	ST. MATTHEWS ELEM
54654	PYRAMID SCHOOL PRODUCTS	2577204	\$58.15	2524198	021825	P	KENWOOD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2577207	\$58.18	2523792	021825	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2577209	\$53.43	2524291	021825	P	NORTON COMMONS ELEM #371
54654	PYRAMID SCHOOL PRODUCTS	2577213	\$54.74	2524575	021825	P	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2577216	\$54.80	2524834	021825	P	WILKERSON
54654	PYRAMID SCHOOL PRODUCTS	2577219	\$55.20	2524916	021825	P	EASTERN HSS
54654	PYRAMID SCHOOL PRODUCTS	2577223	\$55.62	2524010	021825	P	LAUKHUF
54654	PYRAMID SCHOOL PRODUCTS	2577226	\$55.82	2525056	021825	P	FERN CREEK HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2577233	\$61.00	2521823	021825	P	ECHO TRAIL MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2577236	\$59.25	2522389	021825	P	SANDERS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2577240	\$61.91	2523630	021825	P	AUBURNDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2577243	\$63.55	2524669	021825	P	PAD, MESSAGE & POST-IT (WAREHOUSE & INSTRUCT



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54654	PYRAMID SCHOOL PRODUCTS	2577249	\$62.40	2521392	021825	P	COCHRANE
54654	PYRAMID SCHOOL PRODUCTS	2577253	\$63.93	2522068	021825	P	ECE/RECORDS/WHERTHEY
54654	PYRAMID SCHOOL PRODUCTS	2577255	\$65.55	2523610	021825	P	SHACKLETTE/ESL
54654	PYRAMID SCHOOL PRODUCTS	2577257	\$66.80	2525070	021825	P	MARION C MOORE
54654	PYRAMID SCHOOL PRODUCTS	2577262	\$73.00	2524465	021825	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	2577265	\$75.67	2523799	021825	P	WILKERSON
54654	PYRAMID SCHOOL PRODUCTS	2577267	\$75.38	2524668	021825	P	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2577271	\$82.55	2523544	021825	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2577273	\$75.83	2524991	021825	P	NORTON COMMONS ELEM #371
54654	PYRAMID SCHOOL PRODUCTS	2577275	\$85.17	2522723	021825	P	BRANDEIS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2577279	\$86.34	2519920	021825	P	CENTRAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2578950	\$431.77	2521910	022525	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2578951	-\$3.95	2521910	022525	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2579683	\$25.88	2525757	022525	P	LASSITER MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2579686	\$26.49	2524802	022525	P	MEYZEEK MIDDLE EXPLORE
54654	PYRAMID SCHOOL PRODUCTS	2579687	\$27.81	2526002	022525	P	WHEELER ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2579690	\$29.55	2525857	022525	P	NORTON COMMONS ELEM #371
54654	PYRAMID SCHOOL PRODUCTS	2579691	\$32.50	2523272	022525	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2579704	\$462.12	2521015	022525	P	BRANDEIS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2579707	\$230.00	2523377	022525	P	BRECK-FRANKLIN
54654	PYRAMID SCHOOL PRODUCTS	2579709	\$459.25	2523384	022525	P	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2579715	\$89.28	2524082	022525	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2579725	\$87.10	2524143	022525	P	LINCOLN PAS
54654	PYRAMID SCHOOL PRODUCTS	2579728	\$118.31	2524014	022525	P	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2579730	\$249.43	2523511	022525	P	BLOOM ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2579736	\$98.10	2523739	022525	P	BINDER, (OFFICE SUPPLIES)
54654	PYRAMID SCHOOL PRODUCTS	2579740	\$467.01	2523170	022525	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2579744	\$197.00	2524139	022525	P	MILL CREEK
54654	PYRAMID SCHOOL PRODUCTS	2579746	\$38.09	2524417	022525	P	WATTERSON
54654	PYRAMID SCHOOL PRODUCTS	2579751	\$45.20	2526392	022525	P	BATES ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2579755	\$35.99	2525515	022525	P	SENECA HIGH SCHOOL



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54654	PYRAMID SCHOOL PRODUCTS	2579760	\$41.88	2526180	022525	P	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2579764	\$46.50	2523982	022525	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2579767	\$33.53	2525861	022525	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2579874	\$55.60	2526112	022525	P	MINOR DANIELS ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2579875	\$40.75	2526388	022525	P	JACOB ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2579877	\$39.15	2525736	022525	P	HITE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2579878	\$48.27	2523684	022525	P	HAWTHORNE ELEMENTARY
45427	RACHEL B HAMM	2577129	\$23.85		021825	P	JANUARY TRAVEL
45902	RACHEL BROOKS	2578576	\$70.00		021825	P	TRANSPORTATION STIPEND DECEMBER 2023
45902	RACHEL BROOKS	2578578	\$65.00		021825	P	TRANSPORTATION STIPEND NOVEMBER 2023
26926	RACHEL N LEE	2577190	\$39.78		021825	P	JANUARY TRAVEL
26445	RAJWINDER KAUR	2579216	\$361.76		022525	P	LEARNING FORWARD CONFERENCE
45466	RANDLE E POTTS	2574906	\$29.21		021125	P	DECEMBER TRAVEL
45897	RASHAWNA FELTON	2580634	\$75.00		022525	P	TRANSPORTATION STIPEND JANUARY 2024
136164	RAYMOND WEAVER	2574194	\$94.50	2518726	021125	P	THOMAS JEFFERSON MIDDLE SCHOOL
136164	RAYMOND WEAVER	2574198	\$50.40	2520564	021125	P	JCTMS
136164	RAYMOND WEAVER	2574202	\$27.18	2520903	021125	P	MARION C MOORE
136164	RAYMOND WEAVER	2574204	\$177.39	2521751	021125	P	SLAUGHTER ELEMENTARY
136164	RAYMOND WEAVER	2574207	\$886.94	2521316	021125	P	LINCOLN PAS
136164	RAYMOND WEAVER	2574209	\$310.25	2522918	021125	P	PRP HIGH SCHOOL
136164	RAYMOND WEAVER	2574212	\$420.00	2522968	021125	P	CARRITHERS MIDDLE SCHOOL
136164	RAYMOND WEAVER	2574214	\$110.00	2521465	021125	P	GRACE JAMES ACADEMY
136164	RAYMOND WEAVER	2574216	\$301.50	2521744	021125	P	WESTERN HIGH SCHOOL
136164	RAYMOND WEAVER	2574218	\$390.60	2521124	021125	P	WESTERN MIDDLE SCHOOL
136164	RAYMOND WEAVER	2575322	\$81.54	2520185	021125	P	ECHO TRAIL MIDDLE SCHOOL
136164	RAYMOND WEAVER	2575927	\$119.65	2516680	021125	P	WESTERN MIDDLE SCHOOL
136164	RAYMOND WEAVER	2575944	\$218.70	2523884	021125	P	ACADEMICS/ALL COUNTY BAND
136164	RAYMOND WEAVER	2575948	\$134.32	2518210	021125	P	NORTON COMMONS ELEM #371
136164	RAYMOND WEAVER	2575950	\$105.75	2513534	021125	P	RAMSEY MIDDLE 219
136164	RAYMOND WEAVER	2575974	\$101.93	2512183	021125	P	PRP HIGH SCHOOL
136164	RAYMOND WEAVER	2576216	\$67.68	2508379	021825	P	NOE MS

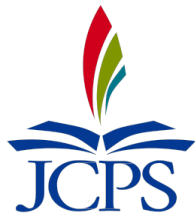


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136164	RAYMOND WEAVER	2577113	\$148.50	2522521	021825	P	FERN CREEK HIGH SCHOOL
136164	RAYMOND WEAVER	2578871	\$81.54	2520563	022525	P	CARRITHERS MIDDLE SCHOOL
136164	RAYMOND WEAVER	2578873	\$79.38	2523123	022525	P	FERN CREEK HIGH SCHOOL
136164	RAYMOND WEAVER	2579142	\$88.92	2523199	022525	P	JOHNSON TRADITIONAL MIDDLE
136164	RAYMOND WEAVER	2579299	\$40.77	2520959	022525	P	HIGHLAND MIDDLE SCHOOL
136164	RAYMOND WEAVER	2579945	\$440.01	2508379	022525	P	NOE MS
111958	REALITYWORKS INC	2574633	\$9,270.06	2517196	021125	P	FERN CREEK HS
111958	REALITYWORKS INC	2578088	\$26,562.00	2521927	021825	P	DUPONT MANUAL HIGH SCHOOL
111958	REALITYWORKS INC	2578089	\$5,347.40	2516260	021825	P	IROQUOIS HIGH SCHOOL
111958	REALITYWORKS INC	2578112	\$16,760.22	2516848	021825	P	SENECA HIGH SCHOOL
111958	REALITYWORKS INC	2578116	\$199.00	2521761	021825	P	EASTERN HS
111958	REALITYWORKS INC	2578124	\$19,220.06	2523259	021825	P	CENTRAL HIGH SCHOOL
111958	REALITYWORKS INC	2578128	\$9,729.44	2521927	021825	P	DUPONT MANUAL HIGH SCHOOL
111958	REALITYWORKS INC	2580118	\$6,684.50	2518932	022525	P	BUTLER TRADITIONAL HIGH SCHOOL
116640	REALLY GOOD STUFF INC	2574641	\$85.44	2519156	021125	P	FAIRDALE ES FRC
52509	REBECCA R PERSON	2574458	\$90.00	2525580	021125	P	TI FINANCE
52509	REBECCA R PERSON	2574479	\$90.00	2525580	021125	P	TI FINANCE
52509	REBECCA R PERSON	2580128	\$90.00	2525580	022525	P	TI FINANCE
52509	REBECCA R PERSON	2580136	\$120.00	2525580	022525	P	TI FINANCE
52509	REBECCA R PERSON	2580139	\$120.00	2525580	022525	P	TI FINANCE
52509	REBECCA R PERSON	2580141	\$90.00	2525580	022525	P	TI FINANCE
52509	REBECCA R PERSON	2580145	\$90.00	2525580	022525	P	TI FINANCE
52509	REBECCA R PERSON	2580150	\$120.00	2525580	022525	P	TI FINANCE
41697	REDLEE CONSTRUCTION CO INC	2579333	\$730,238.98	2333053	022525	P	FACILITIES CAPITAL IMPROVEMENT
20616	RENEE APPLING	2575086	\$150.00	2522608	021125	P	IROQUOIS HS YSC
20616	RENEE APPLING	2578530	\$150.00	2505783	021825	P	MARION C. MOORE SCHOOL
31563	REPUBLIC SERVICES	2574862	\$67,326.81	2502844	021125	P	SAFETY & ENVIRONMENTAL SRVCS
31563	REPUBLIC SERVICES	2574863	\$67,420.74	2502844	021125	P	SAFETY & ENVIRONMENTAL SRVCS
31563	REPUBLIC SERVICES	2576557	\$500.12	2504625	021125	P	NUTRITON CENTER
31563	REPUBLIC SERVICES	2576560	\$512.62	2504625	021125	P	NUTRITON CENTER
31563	REPUBLIC SERVICES	2578140	\$2,693.65	2504625	021825	P	NUTRITON CENTER



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31563	REPUBLIC SERVICES	2578146	\$2,565.38	2504625	021825	P	NUTRITON CENTER
43031	RETAIL OPTIONS INC	2578152	\$13,999.99	2523498	021825	P	DUPONT MANUAL HIGH SCHOOL
90430	REXEL USA INC	2578202	\$340.11	2521236	021825	P	MAINT. WAREHOUSE
90430	REXEL USA INC	2578205	\$1,698.88	2525370	021825	P	MAINT WAREHOUSE
5838	RHONDA HIBDON	2578197	\$495.00	2524408	021825	P	ACADEMICS
42332	RICH PRODUCTS INC	2578463	\$58,592.00	2502823	021825	P	NUTRITION CENTER
20010	RICHARD RAMIREZ	2575375	\$645.00		021125	P	RICE UNIVERSITY ONLINE REGISTRATON
35711	RICKY L HOWELL	2577138	\$139.45		021825	P	JANUARY TRAVEL
24915	RINGCENTRAL INC	2578872	\$1,200.00	2518363	022525	P	TECHNOLOGY INTEGRATION
47341	RIVERLINK	2576093	\$30.00	2502215	021125	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2576094	\$60.00	2502215	021125	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2576095	\$70.44	2502215	021125	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2576096	\$70.44	2502215	021125	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2576097	\$10.22	2502215	021125	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2576098	\$10.44	2502215	021125	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2576099	\$65.22	2502215	021125	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2576548	\$9.11	2502215	021125	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2576551	\$30.00	2502215	021125	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2576553	\$9.11	2502215	021125	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2580311	\$35.24	2502215	022525	P	VEHICLE MAINTENANCE
149061	RIVERSIDE PARKING INC	2580368	\$542.00	2501780	022525	P	ACCOUNTING SERVICES- VH 4TH FLOOR
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2580180	\$712.32	2520008	022525	P	ASPHALT PRODUCTS
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2580228	\$504.00	2520008	022525	P	ASPHALT PRODUCTS
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2580234	\$1,350.20	2402235	022525	P	PROPERTY MGMT AND MAINTENANCE
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2580239	\$163.48	2520008	022525	P	ASPHALT PRODUCTS
43812	ROBERT BLACK	2576292	\$495.00	2521512	021125	P	CENTRAL HIGH SCHOOL
35442	ROBERT S FULK	2575785	\$131.26		021125	P	JANUARY TRAVEL
35442	ROBERT S FULK	2575787	\$112.60		021125	P	DECEMBER TRAVEL
36960	ROBIN M BUSH	2574582	\$24.93		021125	P	DECEMBER TRAVEL
56988	ROBIN M HILL MOORE	2575616	\$66.19		021125	P	CERS REFUND
37217	ROBOLINK INC	2578211	\$350.00	2524876	021825	P	KAMMERER EXPLORE

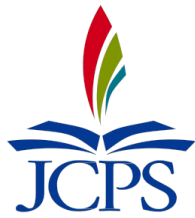


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27157	ROBOTICS EDUCATION AND COMPETITION FOU	2578213	\$75.00	2521364	021825	P	WAGGENER HIGH SCHOOL
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2578216	\$75.00	2522939	021825	P	SERVICE, (NON-BID)
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2578218	\$60.00	2521941	021825	P	WILT
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2578241	\$75.00	2525832	021825	P	ATHERTON HIGH
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2578245	\$75.00	2525833	021825	P	ATHERTON HIGH
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2578248	\$150.00	2519499	021825	P	LOWE ELEMENTARY
34381	ROCIO VELARDE	2580237	\$169.52		022525	P	NOVEMBER TRAVEL
36871	ROCKY D HARDYMON	2575789	\$10.44		021125	P	JANUARY TRAVEL
11042	ROCKY MOUNTAIN LOGISTICS	2580599	\$80.00	2403168	022525	P	EASTERN HS
22216	ROGER SOREN	2578065	\$50.00	2508457	021825	P	YPAS
139081	RON JONES	2578063	\$750.00	2513716	021825	P	CROSBY MIDDLE SCHOOL
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2576963	\$5,000.00	2516188	021825	P	DEP - CONTRACT
138462	ROPPEL INDUSTRIES INC	2574454	\$1,485.00	2501475	021125	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2574686	\$990.00	2501475	021125	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2574690	\$495.00	2501475	021125	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2574857	\$556.50	2503260	021125	P	VEHICLE MAINTENANCE
138462	ROPPEL INDUSTRIES INC	2578251	\$474.07	2524938	021825	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2578254	\$1,485.00	2501474	021825	P	BLANKENBAKER GARAGE
52510	ROSE M ISTRE	2576743	\$560.00	2525581	021825	P	TI FINANCE
38696	ROSHANDA M JOHNSON	2576045	\$658.01		021125	P	INNOVATIVE SCHOOL SUMMIT MEALS, HOTEL, UBEF
38696	ROSHANDA M JOHNSON	2576057	\$288.01		021125	P	SOLUTION TREE WORKSHOP - MEALS, UBER, BAGGA
57166	RS521	2578941	\$24,695.00	2522433	022525	P	GRACE JAMES ACADEMY
12428	RUTHERFORD LEARNING GROUP INC	2578256	\$273.00	2525540	021825	P	BLAKE ELEMENTARY
55954	RYAN ALEXANDER DITHOMAS	2578257	\$180.00	2519058	021825	P	KAMMERER
35844	RYAN L MCCOY	2579161	\$166.00		022525	P	SOLUTION TREE WORKSHOP
44701	RYDER TRUCK RENTAL INC	2578259	\$7.61	2503178	021825	P	NUTRITION CENTER
116901	S & S WORLDWIDE INC	2578262	\$16.77	2516312	021825	P	COLERIDGE-TAYLOR MONTESSORI
116901	S & S WORLDWIDE INC	2578269	\$52.14	2521342	021825	P	NEWBURG MIDDLE SCHOOL
116901	S & S WORLDWIDE INC	2578275	\$195.52	2518371	021825	P	FAIRDALE HIGH
116901	S & S WORLDWIDE INC	2578280	\$430.50	2512953	021825	P	CULTURE & CLIMATE
116901	S & S WORLDWIDE INC	2578283	\$1,524.66	2523875	021825	P	KLONDIKE LANE ELEMENTARY

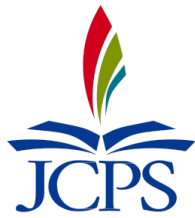


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116901	S & S WORLDWIDE INC	2580244	\$229.61	2518913	022525	P	KNIGHT MIDDLE SCHOOL
116901	S & S WORLDWIDE INC	2580262	\$112.73	2524997	022525	P	NEWBURG FRC
116901	S & S WORLDWIDE INC	2580269	\$108.08	2512954	022525	P	CULTURE & CLIMATE
116901	S & S WORLDWIDE INC	2580302	\$91.97	2512954	022525	P	CULTURE & CLIMATE
116901	S & S WORLDWIDE INC	2580315	\$86.41	2508154	022525	P	KING
116901	S & S WORLDWIDE INC	2580319	\$2,214.11	2508154	022525	P	KING
116901	S & S WORLDWIDE INC	2580578	\$182.72	2515407	022525	P	TITLE II/IV
116901	S & S WORLDWIDE INC	2580583	\$524.75	2515407	022525	P	TITLE II/IV
116901	S & S WORLDWIDE INC	2580585	\$10,924.27	2515407	022525	P	TITLE II/IV
116901	S & S WORLDWIDE INC	2580586	\$14.39	2515407	022525	P	TITLE II/IV
116901	S & S WORLDWIDE INC	2580588	\$787.17	2515407	022525	P	TITLE II/IV
116901	S & S WORLDWIDE INC	2580590	\$37,319.84	2515407	022525	P	TITLE II/IV
116901	S & S WORLDWIDE INC	2580681	\$44.98	2521867	022525	P	BLAKE ELEMENTARY
87650	S W H SUPPLY COMPANY INC	2575414	\$1,096.32	2524007	021125	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2575418	\$312.34	2523856	021125	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2575430	\$992.02	2522923	021125	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2575432	\$1,658.25	2522931	021125	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2576440	\$615.36	2525187	021825	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2576441	\$353.40	2525177	021825	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2576443	\$8.48	2522404	021825	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2576445	\$56.28	2523761	021825	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2576446	\$95.04	2523990	021825	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2576448	\$12.79	2524310	021825	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2576449	\$25.65	2522969	021825	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2576451	\$27.49	2524562	021825	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2576452	\$114.98	2523090	021825	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2576454	\$117.89	2521931	021825	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2576455	\$238.90	2524318	021825	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2576457	\$252.93	2524480	021825	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2576458	\$312.86	2522178	021825	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2576461	\$392.51	2520850	021825	P	MAINT WAREHOUSE

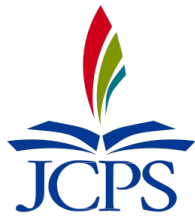


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87650	S W H SUPPLY COMPANY INC	2576463	\$503.71	2524755	021825	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2576464	\$1,171.68	2524265	021825	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2576466	\$2,462.02	2522530	021825	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2576467	-\$175.00	2522530	021825	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2576536	\$583.63	2524959	021825	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2576563	\$597.50	2522700	021825	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2576577	\$1,331.97	2522177	021825	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2576582	\$1,230.72	2523943	021825	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2576587	\$1,342.94	2522716	021825	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2576590	\$1,469.50	2522689	021825	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2576593	\$1,690.90	2523064	021825	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2576595	\$105.00	2524607	021825	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2576596	\$2,379.32	2524607	021825	P	MECH MAINT - REFRIGERATION
33751	SAMANTHA E HOWARD	2577136	\$45.75		021825	P	JANUARY TRAVEL
43899	SAMANTHA M RICHARDSON	2577402	\$78.79		021825	P	JANUARY TRAVEL
43899	SAMANTHA M RICHARDSON	2577504	\$80.00		021825	P	SWWC BCBA CONSULTATION WEBINAR
45209	SAMANTHA SPALDING	2575348	\$65.88		021125	P	RTI AT WORK
39375	SAMUEL DEREK SCHULER	2577416	\$141.65		021825	P	JANUARY TRAVEL
43227	SANDOLLAR LIMOUSINE	2578300	\$415.00	2521861	021825	P	FOSTER TRADITIONAL FRC
43227	SANDOLLAR LIMOUSINE	2578306	\$830.00	2523776	021825	P	BALLARD HIGH SCHOOL
15784	SANDRA L DEARBORN	2574672	\$79.03		021125	P	DECEMBER TRAVEL
46198	SANGO MAWAZO	2580577	\$35.00		022525	P	TRANSPORTATION STIPEND OCT 2023
46198	SANGO MAWAZO	2580636	\$65.00		022525	P	TRANSPORTATION STIPEND DECEMBER 2023
56660	SARA E DRAKE	2574678	\$11.32		021125	P	OCTOBER TRAVEL
56660	SARA E DRAKE	2580783	\$25.41		030425	A	JANUARY TRAVEL
40148	SARA H YOUNG	2574692	\$15,000.00	2520147	021125	P	TITLE I FINANCE
9651	SARA NETHERY	2580312	\$294.00		022525	P	WALLACE PRINCIPAL PLC
56924	SARA WORKMAN	2580320	\$65.06		022525	P	RTI AT WORK
43760	SARAH A SIDEBOTTOM	2577419	\$33.14		021825	P	NOVEMBER TRAVEL
151581	SARAH BABIAK MCCLAVE	2576403	\$120.00	2513766	021825	P	ECHO TRAIL MIDDLE SCHOOL
56679	SARAH C ROSENBALM	2574916	\$8.91		021125	P	DECEMBER TRAVEL

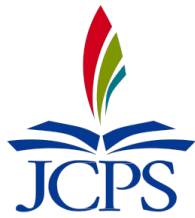


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32214	SARAH E BLATZ	2580254	\$260.00		022525	P	EL NATIONAL CONFERENCE
43639	SARAH L RHODES	2577401	\$3.70		021825	P	DECEMBER TRAVEL
45535	SARAH N DAVIS	2580223	\$57.00		022525	P	DECEMBER TRAVEL
101472	SCHARDEIN MECHANICAL CONTRACTORS	2580385	\$930.58	2406081	022525	P	SCNS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2580388	\$8,983.00	2438020	022525	P	IROQUOIS HIGH
7152	SCHOLASTIC BOOK FAIRS	2576962	\$3,409.22	2525442	021825	P	ALEX R KENNEDY ELEMENTARY
7152	SCHOLASTIC BOOK FAIRS	2578729	\$2,457.99	2521474	022525	P	CANE RUN ELEM - BK
135408	SCHOLASTIC INC	2574695	\$1,499.85	2519294	021125	P	HIGHLAND MIDDLE SCHOOL
135408	SCHOLASTIC INC	2574699	\$342.97	2522310	021125	P	KNIGHT MIDDLE SCHOOL
135408	SCHOLASTIC INC	2576404	\$109.89	2523206	021825	P	BLOOM ELEMENTARY
135408	SCHOLASTIC INC	2580102	\$192.50	2519247	022525	P	LUHR ELEMENTARY
135408	SCHOLASTIC INC	2580379	\$51,178.00	2503766	022525	P	ECH/ KRISTI HOLLINSWORTH
152094	SCHOOL HEALTH CORPORATION	2574708	\$25.18	2522869	021125	P	GREATHOUSE/SHRYOCK
152094	SCHOOL HEALTH CORPORATION	2574714	\$122.36	2519728	021125	P	ROBERTA TULLY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2574717	\$194.16	2523070	021125	P	OLMSTED ACADEMY NORTH
152094	SCHOOL HEALTH CORPORATION	2574720	\$130.76	2522891	021125	P	BALLARD HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2574723	\$27.50	2522869	021125	P	GREATHOUSE/SHRYOCK
152094	SCHOOL HEALTH CORPORATION	2574743	\$157.36	2523071	021125	P	CARTER
152094	SCHOOL HEALTH CORPORATION	2574747	\$316.78	2523330	021125	P	CROSBY MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2574748	\$741.99	2344532	021125	P	FACILITIES CAPITAL IMPROVEMENT
152094	SCHOOL HEALTH CORPORATION	2574751	\$98.19	2418884	021125	P	JOHNSON TRADITIONAL
152094	SCHOOL HEALTH CORPORATION	2574752	\$31.49	2514090	021125	P	OLMSTED ACADEMY SOUTH
152094	SCHOOL HEALTH CORPORATION	2574753	\$359.99	2439965	021125	P	OLMSTED ACADEMY SOUTH
152094	SCHOOL HEALTH CORPORATION	2574754	\$209.98	2513524	021125	P	EISENHOWER
152094	SCHOOL HEALTH CORPORATION	2574758	\$39.56	2514297	021125	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S
152094	SCHOOL HEALTH CORPORATION	2574775	\$62.98	2514292	021125	P	LINCOLN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2578876	\$107.70	2524572	022525	P	BALLARD HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2574843	\$744.82	2522759	021125	P	CROSBY MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2574852	\$242.95	2512755	021125	P	CARRITHERS MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2574914	\$76.45	2513403	021125	P	IROQUOIS HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2575637	\$69.03	2513401	021125	P	MARION C MOORE

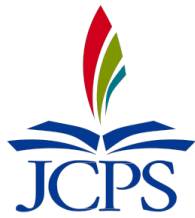


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8700	SCHOOL NURSE SUPPLY	2575639	\$438.28	2514287	021125	P	RANGELAND ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2575641	\$91.43	2511962	021125	P	NEWCOMER ACADEMY
8700	SCHOOL NURSE SUPPLY	2576406	\$287.50	2524927	021825	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S
8700	SCHOOL NURSE SUPPLY	2578698	\$71.06	2521939	022525	P	KING
8700	SCHOOL NURSE SUPPLY	2578699	\$83.60	2526430	022525	P	LASSITER MIDDLE
8700	SCHOOL NURSE SUPPLY	2578700	\$83.46	2522765	022525	P	CRUMS LANE
8700	SCHOOL NURSE SUPPLY	2578701	\$77.36	2524756	022525	P	LAUKHUF
8700	SCHOOL NURSE SUPPLY	2578702	\$131.40	2522838	022525	P	CHURCHILL PARK SCHOOL
8700	SCHOOL NURSE SUPPLY	2578703	\$164.58	2526585	022525	P	DOSS HS
8700	SCHOOL NURSE SUPPLY	2578704	\$51.01	2525195	022525	P	NORTON COMMONS ELEM #371
8700	SCHOOL NURSE SUPPLY	2578705	\$48.46	2525161	022525	P	KAMMERER-YSC
8700	SCHOOL NURSE SUPPLY	2578706	\$122.05	2523735	022525	P	CARRITHERS MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2578707	\$118.80	2524326	022525	P	GUTERMUTH ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2578708	\$137.95	2524579	022525	P	PERRY ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2578709	\$135.26	2523955	022525	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S
8700	SCHOOL NURSE SUPPLY	2578710	\$164.58	2524767	022525	P	STONESTREET
8700	SCHOOL NURSE SUPPLY	2578711	\$172.82	2523740	022525	P	INDIAN TRAIL ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2578712	\$80.66	2513408	022525	P	OLMSTED ACADEMY SOUTH
8700	SCHOOL NURSE SUPPLY	2578713	\$78.42	2523956	022525	P	PRP HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2578714	\$178.20	2524499	022525	P	NEWCOMER ACADEMY
8700	SCHOOL NURSE SUPPLY	2578715	\$63.63	2522784	022525	P	BYCK
8700	SCHOOL NURSE SUPPLY	2578716	\$59.14	2526137	022525	P	BALLARD HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2578717	\$60.30	2524996	022525	P	FERN CREEK ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2578718	\$113.50	2526584	022525	P	CORAL RIDGE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2578719	\$113.08	2524779	022525	P	ECH-TIARA COTTON
8700	SCHOOL NURSE SUPPLY	2578720	\$103.25	2524786	022525	P	KLONDIKE LANE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2578721	\$106.20	2525708	022525	P	HAWTHORNE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2578722	\$153.00	2525160	022525	P	MIDDLETOWN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2578723	\$29.92	2525162	022525	P	SCHAFFNER TRADITIONAL
8700	SCHOOL NURSE SUPPLY	2578724	\$37.37	2524294	022525	P	FERN CREEK ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2578725	\$44.75	2515953	022525	P	PERRY ELEMENTARY

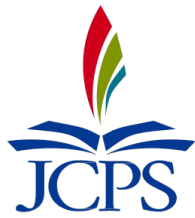


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8700	SCHOOL NURSE SUPPLY	2578726	\$85.50	2523527	022525	P	WESTERN MIDDLE YSC
8700	SCHOOL NURSE SUPPLY	2578727	\$125.64	2523972	022525	P	Ballard High School
8700	SCHOOL NURSE SUPPLY	2578730	\$127.17	2524809	022525	P	EASTERN HS
7469	SCHOOL OUTFITTERS LLC	2580471	\$5,462.28	2506912	022525	P	TR/PRP/GRAPHIC DESIGN/HAWKS
42376	SCHOOL SPECIALTY LLC	2575425	\$1,690.23	2502864	021125	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2575427	\$1,056.80	2509692	021125	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2575434	\$1,014.68	2512777	021125	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2575436	\$974.37	2511357	021125	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2575437	\$883.19	2509426	021125	P	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2575439	\$870.90	2513006	021125	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2575441	\$789.62	2506460	021125	P	TR/WAGGENER/WEB DEVELOPMENT
42376	SCHOOL SPECIALTY LLC	2575444	\$720.94	2511907	021125	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2575446	\$669.80	2509695	021125	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2575448	\$648.10	2509353	021125	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2575449	\$591.71	2512591	021125	P	WILT
42376	SCHOOL SPECIALTY LLC	2575450	\$589.44	2512476	021125	P	ECE MS. A
42376	SCHOOL SPECIALTY LLC	2575451	\$571.36	2508127	021125	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2575452	\$531.02	2512993	021125	P	ECE MS. A
42376	SCHOOL SPECIALTY LLC	2575456	\$522.30	2510899	021125	P	ECE MS. A
42376	SCHOOL SPECIALTY LLC	2575459	\$505.12	2512887	021125	P	J.B. ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2575462	\$503.00	2510896	021125	P	ECE MS. A
42376	SCHOOL SPECIALTY LLC	2575466	\$465.35	2507673	021125	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2575468	\$394.11	2513302	021125	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2575469	\$372.57	2513163	021125	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2575470	\$353.05	2511912	021125	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2575471	\$344.10	2511911	021125	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2575472	\$332.72	2510876	021125	P	BRECK METRO HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2575473	\$328.68	2513479	021125	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2575474	\$323.88	2508139	021125	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2575475	\$313.41	2511947	021125	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2575476	\$308.76	2511199	021125	P	THOMS JEFFERSON MS



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42376	SCHOOL SPECIALTY LLC	2575477	\$301.50	2511267	021125	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2575478	\$296.50	2509727	021125	P	WHITNEY YOUNG
42376	SCHOOL SPECIALTY LLC	2575479	\$275.67	2509425	021125	P	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2575480	\$271.36	2512797	021125	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2575481	\$243.21	2510897	021125	P	ECE MS. A
42376	SCHOOL SPECIALTY LLC	2575482	\$239.79	2510714	021125	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2576528	\$85.55	2509401	021825	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2576541	\$102.25	2507688	021825	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2576550	\$174.50	2509807	021825	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2576578	\$46.00	2509799	021825	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2576585	\$115.79	2509412	021825	P	SENECA HS
42376	SCHOOL SPECIALTY LLC	2576607	\$129.29	2508388	021825	P	OKOLONA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2576616	\$6.99	2509724	021825	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2576619	\$87.11	2509724	021825	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2576623	\$124.05	2509790	021825	P	WAGGENER HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2576629	\$127.06	2509789	021825	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2576648	\$27.60	2509793	021825	P	STONESTREET ELEM
42376	SCHOOL SPECIALTY LLC	2576693	\$54.20	2508424	021825	P	ZACHARY TAYLOR ELEM
42376	SCHOOL SPECIALTY LLC	2576700	\$73.02	2509409	021825	P	WILKERSON
42376	SCHOOL SPECIALTY LLC	2576706	\$142.67	2509797	021825	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2576709	\$161.46	2509422	021825	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2576713	\$62.00	2509494	021825	P	ECE MS. A
42376	SCHOOL SPECIALTY LLC	2576719	\$25.94	2509424	021825	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2576726	\$198.52	2509423	021825	P	PAPER, CONSTRUCTION
42376	SCHOOL SPECIALTY LLC	2576731	\$36.43	2510214	021825	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2576755	\$30.68	2510536	021825	P	BRECK METRO HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2576761	\$126.00	2510559	021825	P	ECE MS. A
42376	SCHOOL SPECIALTY LLC	2576766	\$208.11	2510559	021825	P	ECE MS. A
42376	SCHOOL SPECIALTY LLC	2576778	\$142.66	2511181	021825	P	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2576785	\$126.00	2510897	021825	P	ECE MS. A
42376	SCHOOL SPECIALTY LLC	2576796	\$19.47	2511242	021825	P	PAPER, PADS, WRITING



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42376	SCHOOL SPECIALTY LLC	2576814	\$38.73	2510718	021825	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2576818	\$74.70	2511909	021825	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2576824	\$199.00	2511939	021825	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2576827	\$207.20	2511923	021825	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2576832	\$26.13	2512412	021825	P	SHACKLETTE/CRUZ
42376	SCHOOL SPECIALTY LLC	2576835	\$42.26	2512131	021825	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2576836	\$28.77	2512699	021825	P	MECHANICAL MAINTENANCE
42376	SCHOOL SPECIALTY LLC	2576838	\$76.02	2513313	021825	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2576841	\$92.60	2513323	021825	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2576846	\$12.27	2510673	021825	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2576889	\$13.16	2510673	021825	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2576891	\$12.98	2510708	021825	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
42376	SCHOOL SPECIALTY LLC	2576892	\$19.47	2510709	021825	P	ECE MS. A
42376	SCHOOL SPECIALTY LLC	2576896	\$23.46	2510709	021825	P	ECE MS. A
42376	SCHOOL SPECIALTY LLC	2576897	\$137.76	2510720	021825	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2576898	\$81.61	2510786	021825	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2576900	\$24.94	2510877	021825	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2576904	\$193.58	2510877	021825	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2576907	\$177.08	2510896	021825	P	ECE MS. A
42376	SCHOOL SPECIALTY LLC	2576911	\$25.54	2510898	021825	P	ECE MS. A
42376	SCHOOL SPECIALTY LLC	2576916	\$168.75	2510898	021825	P	ECE MS. A
42376	SCHOOL SPECIALTY LLC	2576919	\$60.45	2510967	021825	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2576922	\$154.80	2511034	021825	P	STONESTREET
42376	SCHOOL SPECIALTY LLC	2576924	\$76.62	2511090	021825	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2576925	\$77.19	2511199	021825	P	THOMS JEFFERSON MS
42376	SCHOOL SPECIALTY LLC	2576926	\$77.19	2511199	021825	P	THOMS JEFFERSON MS
42376	SCHOOL SPECIALTY LLC	2576927	\$10.60	2511242	021825	P	PAPER, PADS, WRITING
42376	SCHOOL SPECIALTY LLC	2576928	\$82.56	2511364	021825	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2576929	\$232.84	2511379	021825	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2576931	\$179.33	2511382	021825	P	PRP HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2576933	\$47.71	2511382	021825	P	PRP HIGH SCHOOL



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42376	SCHOOL SPECIALTY LLC	2576935	\$116.40	2511606	021825	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2576938	\$25.96	2511720	021825	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2576940	\$42.87	2511824	021825	P	WILT
42376	SCHOOL SPECIALTY LLC	2576943	\$51.08	2511901	021825	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2576945	\$66.75	2511946	021825	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2576947	\$238.56	2511956	021825	P	CENTRAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2576949	\$184.50	2511965	021825	P	FACILITY MANAGEMENT
42376	SCHOOL SPECIALTY LLC	2576950	\$542.72	2511968	021825	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2576951	\$12.98	2512131	021825	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2576952	\$57.15	2512140	021825	P	COLERIDGE-TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2576953	\$118.76	2512278	021825	P	ECH/ JASMINE THORNTON/ ROOM 101
42376	SCHOOL SPECIALTY LLC	2576954	\$76.38	2512304	021825	P	ZACHARY TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2576955	\$215.21	2512380	021825	P	ZACHARY TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2576956	\$181.04	2512475	021825	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2576957	\$22.37	2512475	021825	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2576958	\$182.44	2512477	021825	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2576959	\$34.41	2512483	021825	P	WILKERSON
42376	SCHOOL SPECIALTY LLC	2576960	\$210.50	2512526	021825	P	ECE MS. A
42376	SCHOOL SPECIALTY LLC	2576961	\$196.85	2512573	021825	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2577018	\$181.68	2512753	021825	P	ZACHARY TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2577021	\$54.90	2513373	021825	P	WAGGENER HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2577022	\$33.13	2513331	021825	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2577023	\$171.41	2513374	021825	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2577024	\$111.85	2512993	021825	P	ECE MS. A
42376	SCHOOL SPECIALTY LLC	2577025	\$61.86	2513456	021825	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2577026	\$31.56	2513657	021825	P	PRP HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2577027	\$188.40	2513653	021825	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2577028	\$1,103.66	2513654	021825	P	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2577029	\$40.83	2513803	021825	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2577030	\$350.35	2513753	021825	P	SAC-HOTI
42376	SCHOOL SPECIALTY LLC	2577031	\$366.44	2513826	021825	P	WESTPORT MIDDLE SCHOOL

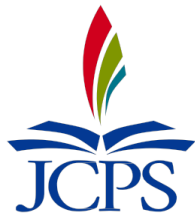


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42376	SCHOOL SPECIALTY LLC	2577032	\$524.18	2513755	021825	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2577033	\$141.08	2513754	021825	P	FARNSLEY EXPLORE
42376	SCHOOL SPECIALTY LLC	2577034	\$55.30	2514158	021825	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2577035	\$40.36	2514110	021825	P	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2577036	\$255.40	2514109	021825	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2577037	\$299.98	2513882	021825	P	CRUMS LANE FRC
42376	SCHOOL SPECIALTY LLC	2577038	\$39.50	2513869	021825	P	GREATHOUSE/SHRYOCK
42376	SCHOOL SPECIALTY LLC	2577039	\$341.87	2513900	021825	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2577040	\$107.49	2513901	021825	P	DOSS
42376	SCHOOL SPECIALTY LLC	2577041	\$63.19	2513913	021825	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2577042	\$185.76	2513912	021825	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2577064	\$60.56	2514061	021825	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2577066	\$75.63	2514067	021825	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2577067	\$203.53	2514060	021825	P	ECE 5TH FLOOR - C NEVITT
42376	SCHOOL SPECIALTY LLC	2577068	\$993.56	2513645	021825	P	G.C TAPP
42376	SCHOOL SPECIALTY LLC	2577071	\$118.79	2513598	021825	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2577073	\$82.45	2513564	021825	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2577076	\$638.43	2513659	021825	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2577081	\$44.33	2513661	021825	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2577084	\$382.78	2513665	021825	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2577087	\$112.28	2513667	021825	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2577089	\$55.25	2513750	021825	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2577091	\$30.12	2513749	021825	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S
42376	SCHOOL SPECIALTY LLC	2577093	\$145.13	2513751	021825	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2577095	\$176.50	2513752	021825	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2577096	\$236.14	2514176	021825	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2577097	\$88.93	2514166	021825	P	RAMSEY MIDDLE 219
42376	SCHOOL SPECIALTY LLC	2577098	\$287.30	2514164	021825	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2578426	\$276.00	2504701	021825	P	FILM, LAMINATING AND TRANSPARENCY
42376	SCHOOL SPECIALTY LLC	2578427	\$76.49	2501669	021825	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2578428	\$182.15	2500987	021825	P	THE ACADEMY @ SHAWNEE

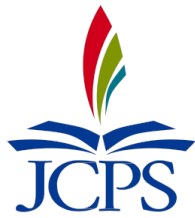


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42376	SCHOOL SPECIALTY LLC	2578534	\$592.27	2404317	021825	P	ALEX R KENNEDY ELEM SCHOOL
42376	SCHOOL SPECIALTY LLC	2578535	-\$326.88	2404317	021825	P	ALEX R KENNEDY ELEM SCHOOL
42376	SCHOOL SPECIALTY LLC	2578537	-\$108.96	2404317	021825	P	ALEX R KENNEDY ELEM SCHOOL
42376	SCHOOL SPECIALTY LLC	2578837	\$425.35	2522281	021825	P	WESTERN HS YSC
42376	SCHOOL SPECIALTY LLC	2579527	\$1,446.00	2506220	022525	P	HUDSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2579531	\$67.92	2506107	022525	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579534	\$160.14	2509798	022525	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579537	\$795.60	2511271	022525	P	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2579538	\$27.08	2512413	022525	P	COLERIDGE-TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2579540	\$454.91	2509352	022525	P	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579543	\$97.40	2514248	022525	P	EASTER HS
42376	SCHOOL SPECIALTY LLC	2579545	\$65.40	2514267	022525	P	PERRY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579547	\$84.59	2513925	022525	P	ECH STUMP/SIGMAN
42376	SCHOOL SPECIALTY LLC	2579550	\$198.80	2514225	022525	P	PHYSICAL EDUCATION
42376	SCHOOL SPECIALTY LLC	2579553	\$260.00	2514249	022525	P	COLERIDGE-TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2579554	\$58.79	2514317	022525	P	ECH / LORI FRENCH
42376	SCHOOL SPECIALTY LLC	2579557	\$37.60	2514315	022525	P	DUVALLE/LOHNSON 153
42376	SCHOOL SPECIALTY LLC	2579560	\$40.09	2514387	022525	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579561	\$85.32	2514183	022525	P	FOSTER TRADITIONAL ACADEMY
42376	SCHOOL SPECIALTY LLC	2579563	\$70.98	2514399	022525	P	NORTON COMMONS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579564	\$88.40	2514328	022525	P	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579567	\$459.27	2514381	022525	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2579569	\$16.63	2509692	022525	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2579571	\$27.82	2514454	022525	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2579574	\$99.61	2514501	022525	P	ECH / LORI FRENCH
42376	SCHOOL SPECIALTY LLC	2579578	\$91.57	2514500	022525	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2579582	\$84.30	2514445	022525	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2579585	\$76.12	2514323	022525	P	ECH GHEENS TEACHER ORDER C SHAH G9/ A GARR C
42376	SCHOOL SPECIALTY LLC	2579588	\$30.00	2514673	022525	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2579590	\$40.58	2514650	022525	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2579591	\$32.80	2514651	022525	P	HARTSTERN ELEMENTARY

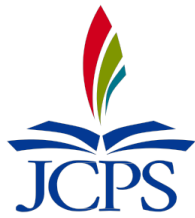


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42376	SCHOOL SPECIALTY LLC	2579595	\$88.48	2514653	022525	P	ECH KRISTEN HAGER ROOM 19
42376	SCHOOL SPECIALTY LLC	2579596	\$120.56	2514655	022525	P	ECH/ TIFFANY JOHNSTONE RM 105
42376	SCHOOL SPECIALTY LLC	2579598	\$179.32	2514829	022525	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2579600	\$383.10	2514565	022525	P	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2579601	\$407.73	2514854	022525	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579603	\$370.50	2514682	022525	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579605	\$530.75	2514490	022525	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2579608	\$26.91	2514782	022525	P	ECH CHENEE TRAMMELL
42376	SCHOOL SPECIALTY LLC	2579611	\$46.70	2514973	022525	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579612	\$45.93	2514886	022525	P	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2579615	\$31.14	2514891	022525	P	SAC-ST JOSEPH
42376	SCHOOL SPECIALTY LLC	2579617	\$50.76	2514733	022525	P	CONWAY
42376	SCHOOL SPECIALTY LLC	2579620	\$58.30	2514892	022525	P	KING
42376	SCHOOL SPECIALTY LLC	2579623	\$55.43	2514734	022525	P	LINCOLN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579628	\$79.01	2514975	022525	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2579629	\$89.10	2515041	022525	P	MEYZEEK MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2579631	\$251.43	2515070	022525	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2579632	\$519.00	2514208	022525	P	STUDENT SUPPORT SERVICES
42376	SCHOOL SPECIALTY LLC	2579633	\$371.02	2514276	022525	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2579634	\$355.34	2514489	022525	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2579635	\$536.21	2514969	022525	P	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579636	\$526.90	2515028	022525	P	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2579638	\$155.61	2514453	022525	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579649	\$37,730.50	2506109	022525	P	TR / SHAWNEE / NAVY JROTC
42376	SCHOOL SPECIALTY LLC	2579669	\$219.06	2523114	022525	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2579672	\$144.00	2520350	022525	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2579689	\$235.40	2515066	022525	P	FURNITURE (GENERIC)
42376	SCHOOL SPECIALTY LLC	2579694	\$89.70	2516090	022525	P	MARION C MOORE
42376	SCHOOL SPECIALTY LLC	2579696	\$971.00	2514881	022525	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579697	\$729.25	2514189	022525	P	*CLASS*
42376	SCHOOL SPECIALTY LLC	2579699	\$485.50	2515082	022525	P	ENGELHARD ELEMENTARY SCHOOL

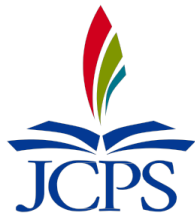


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42376	SCHOOL SPECIALTY LLC	2579700	\$46.25	2515136	022525	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2579701	\$382.78	2514976	022525	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579702	\$159.43	2515137	022525	P	carter
42376	SCHOOL SPECIALTY LLC	2579703	\$54.08	2515396	022525	P	PAPER, CONSTRUCTION
42376	SCHOOL SPECIALTY LLC	2579705	\$29.68	2515238	022525	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2579708	\$47.32	2515204	022525	P	WILKERSON
42376	SCHOOL SPECIALTY LLC	2579710	\$100.51	2515139	022525	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2579714	\$173.00	2515251	022525	P	CONWAY
42376	SCHOOL SPECIALTY LLC	2579718	\$741.85	2515308	022525	P	MARION C MOORE
42376	SCHOOL SPECIALTY LLC	2579721	\$55.50	2515237	022525	P	ZACHARY TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579738	\$130.38	2515261	022525	P	STUART MIDDLE
42376	SCHOOL SPECIALTY LLC	2579741	\$104.11	2515417	022525	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579742	\$25.70	2515539	022525	P	MARION C MOORE
42376	SCHOOL SPECIALTY LLC	2579745	\$27.11	2515538	022525	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2579750	\$795.98	2515305	022525	P	LASSITER MIDDLE
42376	SCHOOL SPECIALTY LLC	2579759	\$53.72	2515388	022525	P	PAPER, CONSTRUCTION
42376	SCHOOL SPECIALTY LLC	2579765	\$245.13	2515017	022525	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579769	\$147.60	2515387	022525	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579772	\$32.10	2515750	022525	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2579777	\$58.13	2515579	022525	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2579784	\$117.40	2515533	022525	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2579787	\$93.00	2515537	022525	P	SHACKLETTE/GRAVATTE
42376	SCHOOL SPECIALTY LLC	2579788	\$288.59	2515481	022525	P	MEYZEEK MIDDLE EXPLORE
42376	SCHOOL SPECIALTY LLC	2579790	\$152.23	2515479	022525	P	GEORGE UNSELD/LAURA SMITH
42376	SCHOOL SPECIALTY LLC	2579792	\$78.18	2515718	022525	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579794	\$46.92	2515671	022525	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2579795	\$65.99	2515647	022525	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2579796	\$129.71	2515862	022525	P	ECH/ SCOTT YOUNG/ ROOM 235
42376	SCHOOL SPECIALTY LLC	2579797	\$130.21	2515980	022525	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2579799	\$724.61	2515782	022525	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2579851	\$712.50	2515869	022525	P	MINORS LANE ES

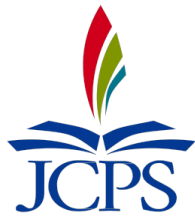


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42376	SCHOOL SPECIALTY LLC	2579852	\$59.80	2516041	022525	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579853	\$120.47	2515983	022525	P	WAGGENER HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2579855	\$125.96	2513902	022525	P	ECH JAZMINE STIFF ROOM #123
42376	SCHOOL SPECIALTY LLC	2579856	\$54.32	2513312	022525	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2579858	\$31.72	2513304	022525	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2579859	\$190.84	2513900	022525	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579860	\$73.76	2514176	022525	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2579861	\$47.62	2514502	022525	P	ECH GHEENS TEACHER ORDER/SHAH/KARA G7
42376	SCHOOL SPECIALTY LLC	2579862	\$1,059.92	2514631	022525	P	TITLE II AND IV
42376	SCHOOL SPECIALTY LLC	2579863	\$180.38	2514732	022525	P	OKOLONA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579864	\$443.63	2514843	022525	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2579865	\$343.85	2440919	022525	P	WILT
42376	SCHOOL SPECIALTY LLC	2579866	\$52.98	2511363	022525	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2579936	\$271.36	2514866	022525	P	WILT
42376	SCHOOL SPECIALTY LLC	2579939	\$382.78	2515877	022525	P	RANGELAND ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579942	\$44.66	2516037	022525	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579946	\$612.40	2516035	022525	P	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2579959	\$163.64	2515868	022525	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579962	\$43.58	2515751	022525	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579964	\$112.52	2515897	022525	P	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579967	\$162.70	2515973	022525	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2579971	\$33.27	2515111	022525	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
42376	SCHOOL SPECIALTY LLC	2579982	\$503.45	2516032	022525	P	RANGELAND ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2579991	\$42.33	2516105	022525	P	BARRET TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2579996	\$118.35	2515346	022525	P	ROBERTA TULLY ELEMANTARY
42376	SCHOOL SPECIALTY LLC	2580002	\$85.75	2515526	022525	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2580006	\$382.78	2515650	022525	P	WILKERSON
42376	SCHOOL SPECIALTY LLC	2580008	\$561.78	2515747	022525	P	MCFERRAN PREP ACADEMY
42376	SCHOOL SPECIALTY LLC	2580012	\$83.05	2516100	022525	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2580020	\$39.78	2516106	022525	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2580023	\$815.63	2515436	022525	P	GUTERMUTH ELEMENTARY

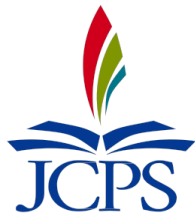


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42376	SCHOOL SPECIALTY LLC	2580027	\$40.51	2515577	022525	P	GEORGE UNSELD/LAURA SMITH
42376	SCHOOL SPECIALTY LLC	2580030	\$228.08	2515529	022525	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2580032	\$638.55	2516115	022525	P	GREATHOUSE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2580034	\$80.77	2516142	022525	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2580042	\$149.80	2516172	022525	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2580055	\$328.77	2516234	022525	P	CULTURE & CLIMATE
42376	SCHOOL SPECIALTY LLC	2580056	\$94.47	2516221	022525	P	ECH LISA PARRY ROOM 111
42376	SCHOOL SPECIALTY LLC	2580057	\$187.91	2516173	022525	P	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2580058	\$43.77	2516133	022525	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2580059	\$343.70	2516140	022525	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2580060	\$37.10	2516132	022525	P	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2580061	\$29.85	2516240	022525	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2580062	\$35.19	2516239	022525	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2580063	\$11.76	2516241	022525	P	CERTIFIED PERSONNEL
42376	SCHOOL SPECIALTY LLC	2580064	\$25.19	2516242	022525	P	K HOLLINSWORTH TEACHER ORDERS
42376	SCHOOL SPECIALTY LLC	2580648	\$52.86	2516110	022525	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2580651	\$659.10	2515975	022525	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2580680	\$131.54	2516845	022525	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2580685	\$131.24	2516953	022525	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2580689	\$199.46	2516951	022525	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2580693	\$322.11	2516954	022525	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2580699	\$271.36	2516713	022525	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2580707	\$180.18	2517071	022525	P	KING
42376	SCHOOL SPECIALTY LLC	2580710	\$718.30	2516963	022525	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2580714	\$100.56	2517078	022525	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2580716	\$146.33	2517046	022525	P	KING
42376	SCHOOL SPECIALTY LLC	2580718	\$597.87	2516962	022525	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2580719	\$441.10	2517239	022525	P	SHACKLETTE/GRAVATTE
42376	SCHOOL SPECIALTY LLC	2580721	\$134.48	2517255	022525	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2580724	\$180.37	2517158	022525	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2580734	\$633.28	2517313	022525	P	ECE MATHIS 149

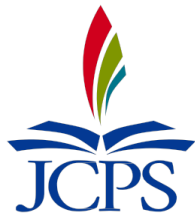


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42376	SCHOOL SPECIALTY LLC	2580736	\$633.28	2517308	022525	P	ECE MATHIS 044
42376	SCHOOL SPECIALTY LLC	2580744	\$633.28	2517304	022525	P	BRINTON-MSD-CRUSADE 24-25
42376	SCHOOL SPECIALTY LLC	2580747	\$633.28	2517315	022525	P	BRINTON-MSD-CRUSADE 24-25
42376	SCHOOL SPECIALTY LLC	2580750	\$633.28	2517303	022525	P	BRINTON-MSD-CRUSADE 24-25
42376	SCHOOL SPECIALTY LLC	2580753	\$862.21	2517359	022525	P	BRINTON-MSD-CRUSADE 24-25
42376	SCHOOL SPECIALTY LLC	2580756	\$10.44	2517369	022525	P	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2580762	\$862.21	2517387	022525	P	BRINTON-MSD-CRUSDAE 24-25
42376	SCHOOL SPECIALTY LLC	2580764	\$633.28	2517333	022525	P	FURNITURE (GENERIC)
42376	SCHOOL SPECIALTY LLC	2580765	\$862.21	2517362	022525	P	BRINTON-MSD-CRUSADE 24-25
42376	SCHOOL SPECIALTY LLC	2580766	\$633.28	2517336	022525	P	FURNITURE (GENERIC)
57056	SCHOOLHOUSE TECHNOLOGY	2578066	\$151.00	2520609	021825	P	PHOENIX
57056	SCHOOLHOUSE TECHNOLOGY	2578067	\$221.75	2520729	021825	P	KLONDIKE LANE ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2578069	\$257.00	2523420	021825	P	STOPHER
57056	SCHOOLHOUSE TECHNOLOGY	2578072	\$1,679.00	2521581	021825	P	KLONDIKE LANE ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2578073	\$2,010.00	2523562	021825	P	HARTSTERN ES
57056	SCHOOLHOUSE TECHNOLOGY	2578075	\$2,800.00	2523418	021825	P	HITE ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2578076	\$3,368.00	2525347	021825	P	LOWE ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2578078	\$3,389.00	2523421	021825	P	PRICE ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2578080	\$3,427.00	2522353	021825	P	ECE/COPLAN
57056	SCHOOLHOUSE TECHNOLOGY	2578082	\$3,428.00	2522524	021825	P	RANGELAND ELEMENTSRY
57056	SCHOOLHOUSE TECHNOLOGY	2578084	\$4,070.00	2524382	021825	P	MCFERRAN PREP ACADEMY
57056	SCHOOLHOUSE TECHNOLOGY	2578085	\$6,478.00	2523825	021825	P	SEMPLE ELEMENTARY
56979	SCOTT INC	2574780	\$538.64	2515074	021125	P	FERN CREEK HIGH SCHOOL
56979	SCOTT INC	2578022	\$1,204.80	2524258	021825	P	SUPPLY SERVICES
37489	SDI INNOVATIONS INC	2574784	\$1,827.50	2502145	021125	P	CHANCEY
63566	SEAL INC	2578731	\$730.00	2524890	022525	P	LASSITER MIDDLE
45721	SEFAKO AGBONOU	2580638	\$70.00		022525	P	TRANSPORTATION STIPEND JANUARY 2024
36132	SEIDLITZ EDUCATION LLC	2578015	\$275.00	2524056	021825	P	NEWCOMER ACADEMY
36132	SEIDLITZ EDUCATION LLC	2578016	\$12,119.44	2525875	021825	P	SOUTHERN HIGH SCHOOL
45367	SETH D LITTRELL	2580823	\$95.65		030425	A	JANUARY TRAVEL
24345	SHALONDA M FOSTER	2577074	\$46.31		021825	P	JANUARY TRAVEL

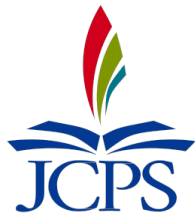


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36333	SHAMBAUGH AND SON LP	2578024	\$3,180.00	2519755	021825	P	MAINT WAREHOUSE
27573	SHANA D BROOKS	2580641	\$45.00		022525	P	TRANSPORTATION STIPEND JANUARY 2024
46622	SHANNON FURST	2578519	\$205.00		022525	P	KY SCHOOL COUNSELORS ASSOC REGISTRATION
46622	SHANNON FURST	2579106	\$461.07		022525	P	KY SCHOOLS COUNSELORS 2024
42458	SHANNON LEACH	2578026	\$700.00	2507735	021825	P	MALE TRADITIONAL HS
25537	SHANNON T GRAY	2575972	\$412.36		021125	P	2025 NATIONAL ESEA CONF - AIRFARE
45366	SHANON M LEES	2577194	\$191.64		021825	P	JANUARY TRAVEL
89170	SHAR PRODUCTS CO	2578028	\$27.65	2511605	021825	P	AUDUBON TRADITIONAL ELEMENTARY
89170	SHAR PRODUCTS CO	2578732	\$637.25	2525589	022525	P	CONWAY
3188	SHAWNA L STENTON	2577425	\$120.87		021825	P	JANUARY TRAVEL
38345	SHEILA D DUKE	2574685	\$14.88		021125	P	DECEMBER TRAVEL
38345	SHEILA D DUKE	2580473	\$7.44		022525	P	JANUARY TRAVEL
47049	SHELBY J BISCHOF	2580251	\$756.65		022525	P	SIOP CONFERENCE
44949	SHELBY L SHOWALTER	2580375	\$5,597.00		022525	P	TUITION REIMBURSEMENT
47546	SHELLEY L WESTWOOD	2577429	\$156.96		021825	P	JANUARY TRAVEL
6089	SHELLEY R STRONG	2579255	\$438.76		022525	P	RTI CONFERENCE
42172	SHELLIE A BRYAN	2575290	\$171.62		021125	P	DECEMBER TRAVEL
56192	SHELLY BROWNING	2580384	\$240.00	2525942	022525	P	TITLE I FEDERAL AND STATE PROGRAMS
56192	SHELLY BROWNING	2580404	\$120.00	2525942	022525	P	TITLE I FEDERAL AND STATE PROGRAMS
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2578733	\$19,135.20	2522053	022525	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2578734	\$342.76	2523839	022525	P	FAIRDALE HIGH
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2578735	\$600.00	2523582	022525	P	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	2574495	\$35,920.62	2434340	021125	P	INFORMATION TECHNOLOGY - BEYOND TRUST
20729	SHI INTERNATIONAL CORP	2578736	\$12.84	2517459	022525	P	WATTERSON
20729	SHI INTERNATIONAL CORP	2578738	\$7.24	2508998	022525	P	STONESTREET FRC
20729	SHI INTERNATIONAL CORP	2578739	\$10.86	2509005	022525	P	PRICE FRC
20729	SHI INTERNATIONAL CORP	2578740	\$5.62	2519544	022525	P	RAMSEY MIDDLE 219
20729	SHI INTERNATIONAL CORP	2578741	\$12.84	2517075	022525	P	SCNS/OPERATIONS
20729	SHI INTERNATIONAL CORP	2578742	\$10.86	2506467	022525	P	SOUTHERN HS YSC
20729	SHI INTERNATIONAL CORP	2578743	\$100.50	2525188	022525	P	PAYROLL & CASH MANAGEMENT
20729	SHI INTERNATIONAL CORP	2578744	\$24.10	2500691	022525	P	INTERNAL AUDIT

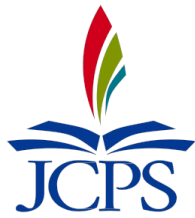


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20729	SHI INTERNATIONAL CORP	2578745	\$14.48	2514717	022525	P	TRANSPORTATION
20729	SHI INTERNATIONAL CORP	2578746	\$16.08	2525191	022525	P	STUDENT SUPPORT SERVICES
20729	SHI INTERNATIONAL CORP	2578747	\$5,378.52	2507831	022525	P	TITLE I FINANCE
20729	SHI INTERNATIONAL CORP	2578748	\$394.55	2444696	022525	P	CULTURE & CLIMATE
24196	SHOEMAKER ELIZABETH	2579237	\$751.94		022525	P	STEVENSON SITE VISIT
150592	SHUTTERFLY LIFETOUGH LLC	2580260	\$7,619.00	2443710	022525	P	BLAINE HUDSON MIDDLE SCHOOL
25547	SIGNS & TAGS LLC	2578749	\$199.00	2525405	022525	P	STOPHER
42226	SIMPLE SOLUTIONS LEARNING INC	2578750	\$200.00	2522406	022525	P	GUTERMUTH ELEMENTARY
42226	SIMPLE SOLUTIONS LEARNING INC	2578751	\$1,600.00	2523777	022525	P	PERRY ELEMENTARY
28811	SIMPSON CINDY	2577422	\$160.82		021825	P	JANUARY TRAVEL
42846	SIMS COUNSELING AND CONSULTING LLC	2577436	\$4,650.00	2511158	021825	P	DEP - BECOMING
56665	SIQI KONG	2577490	\$1,140.00		021825	P	NBCT COMPONENT REIMBURSEMENT
37465	SIRLIVIA MAHIN	2574805	\$26.55		021125	P	OCTOBER TRAVEL
37465	SIRLIVIA MAHIN	2580826	\$113.72		030425	A	JANUARY TRAVEL
37465	SIRLIVIA MAHIN	2580827	\$79.58		030425	A	NOVEMBER TRAVEL
37465	SIRLIVIA MAHIN	2580828	\$35.31		030425	A	DECEMBER TRAVEL
16831	SITEONE LANDSCAPE SUPPLY HOLDING LLC	2578752	\$756.47	2521437	022525	P	MAINTENANCE WAREHOUSE
500457	SIZEMORE LAW PLLC	2578655	\$834.52		021425P	P	Payroll Run X - Warrant R0214
40060	SJN DATA CENTER LLC	2574868	\$488.70	2524283	021125	P	CULTURE & CLIMATE
40060	SJN DATA CENTER LLC	2574870	\$837.71	2522359	021125	P	MECHANICAL MAINTENANCE
40060	SJN DATA CENTER LLC	2574871	\$837.71	2520666	021125	P	MINORS LANE ELEMENTARY
40060	SJN DATA CENTER LLC	2574923	\$837.41	2521842	021125	P	OLMSTED ACADEMY NORTH
40060	SJN DATA CENTER LLC	2574927	\$869.47	2427348	021125	P	STOPHER
40060	SJN DATA CENTER LLC	2574928	\$907.19	2522350	021125	P	OKOLONA ELEMENTARY
40060	SJN DATA CENTER LLC	2574930	\$928.79	2520422	021125	P	FERN CREEK ELEMENTARY
40060	SJN DATA CENTER LLC	2574931	\$1,006.36	2520419	021125	P	KNIGHT MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2574935	\$2,256.94	2521837	021125	P	PUPIL PERSONNEL
40060	SJN DATA CENTER LLC	2574937	\$3,984.26	2521587	021125	P	KNIGHT MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2574939	\$4,160.05	2521588	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
40060	SJN DATA CENTER LLC	2574940	\$11,383.60	2516327	021125	P	VALLEY HIGH SCHOOL
40060	SJN DATA CENTER LLC	2574944	\$163.20	2522083	021125	P	ECE/WHERTHEY



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40060	SJN DATA CENTER LLC	2574946	\$284.98	2431446	021125	P	KENNEDY ELEM
40060	SJN DATA CENTER LLC	2574948	\$105.00	2522771	021125	P	DELL LATITUDE E5530 REPLACEMENT SCREEN
40060	SJN DATA CENTER LLC	2574952	\$95.98	2522552	021125	P	OPERATIONS- GIS
40060	SJN DATA CENTER LLC	2574957	\$39.99	2522399	021125	P	EASTERN HS
40060	SJN DATA CENTER LLC	2574961	\$46.66	2521299	021125	P	MINOR DANIELS ACADEMY
40060	SJN DATA CENTER LLC	2574964	\$142.49	2517823	021125	P	SUPPLY SERVICES
40060	SJN DATA CENTER LLC	2574967	\$119.99	2522653	021125	P	RUTHERFORD ELEMENTARY
40060	SJN DATA CENTER LLC	2574996	\$350.14	2524479	021125	P	COMPLIANCE AND INVESTIGATIONS
40060	SJN DATA CENTER LLC	2574999	\$34.99	2443313	021125	P	SECONDARY ACADEMICS
40060	SJN DATA CENTER LLC	2575006	\$359.97	2514468	021125	P	DIXIE ELEMENTARY
40060	SJN DATA CENTER LLC	2575894	-\$32,025.00	2514603	021125	P	RAMSEY MIDDLE 219
40060	SJN DATA CENTER LLC	2575896	\$35,025.00	2514603	021125	P	RAMSEY MIDDLE 219
40060	SJN DATA CENTER LLC	2578753	\$142.49	2510087	022525	P	GENERAL MAINTENANCE/GROUNDS
40060	SJN DATA CENTER LLC	2578754	\$44.48	2524560	022525	P	COMPLIANCE AND INVESTIGATIONS
40060	SJN DATA CENTER LLC	2578755	\$515.99	2526411	022525	P	MECHANICAL MAINTENANCE
40060	SJN DATA CENTER LLC	2578756	\$398.98	2525349	022525	P	PROFESSIONAL DEVELOPMENT
40060	SJN DATA CENTER LLC	2578757	\$213.74	2526163	022525	P	FINANCIAL PLANNING & MANAGEMENT
40060	SJN DATA CENTER LLC	2578758	\$837.71	2522657	022525	P	COLERIDGE-TAYLOR MONTESSORI
40060	SJN DATA CENTER LLC	2578759	\$536.48	2525294	022525	P	CULTURE & CLIMATE
40060	SJN DATA CENTER LLC	2578760	\$1,707.54	2521833	022525	P	LIBERTY HIGH
40060	SJN DATA CENTER LLC	2578761	\$1,675.42	2522654	022525	P	JEFFERSONTOWN HIGH SCHOOL
40060	SJN DATA CENTER LLC	2578762	\$6,792.93	2520669	022525	P	CROSBY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2578763	\$2,845.90	2522357	022525	P	ECHO TRAIL MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2578764	\$2,916.24	2524053	022525	P	ACADEMICS
40060	SJN DATA CENTER LLC	2578765	\$1,023.00	2518003	022525	P	SENECA HS
40060	SJN DATA CENTER LLC	2578766	\$7,799.29	2518003	022525	P	SENECA HS
40060	SJN DATA CENTER LLC	2578767	\$34,150.80	2521580	022525	P	ALEX R KENNEDY ELEMENTARY
40060	SJN DATA CENTER LLC	2578768	\$75,091.53	2526415	022525	P	DELL WARRANTY RENEWALS
40060	SJN DATA CENTER LLC	2580372	\$579.49	2502304	022525	P	THE ACADEMY @ SHAWNEE
40060	SJN DATA CENTER LLC	2580407	\$433.62	2427571	022525	P	TRANSPORTATION DEPARTMENT
27973	SKILLSUSA INC	2577439	\$60.00	2420952	021825	P	VALLEY HIGH SCHOOL

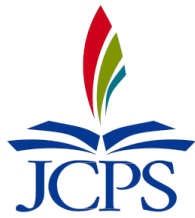


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27973	SKILLSUSA INC	2578769	\$190.00	2516833	022525	P	WAGGENER HIGH SCHOOL
27973	SKILLSUSA INC	2578770	\$120.00	2526775	022525	P	FERN CREEK HIGH SCHOOL
27973	SKILLSUSA INC	2578825	\$30.00	2524396	022525	P	JEFFERSONTOWN HIGH SCHOOL
27973	SKILLSUSA INC	2578832	\$990.00	2524396	022525	P	JEFFERSONTOWN HIGH SCHOOL
42261	SLE TECHNOLOGIES INC	2578952	\$343.75	2405795	022525	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2578983	\$336.50	2503177	022525	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2578985	\$11,563.06	2503177	022525	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2578988	\$367.75	2503177	022525	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2578990	\$881.51	2503177	022525	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2578991	\$560.08	2503177	022525	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2578993	\$399.00	2503177	022525	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2578994	\$519.00	2503177	022525	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2578995	\$1,943.22	2503177	022525	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2578996	\$274.00	2503177	022525	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2578997	\$441.00	2503177	022525	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2578998	\$614.95	2503177	022525	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2578999	\$235.95	2503177	022525	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2579000	\$954.94	2503177	022525	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2579002	\$368.69	2503177	022525	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2579003	\$365.59	2503177	022525	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2579004	\$497.18	2503177	022525	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2579005	\$422.80	2503177	022525	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2579007	\$729.64	2503177	022525	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2579008	\$5,898.71	2503177	022525	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2579009	\$746.17	2503177	022525	P	VEHICLE MAINTENANCE
500302	SLOVIN & ASSOCIATES CO LPA	2578646	\$613.86		021425P	P	Payroll Run X - Warrant R0214
35312	SMASH BROTHERS LLC	2578772	\$75.00	2502892	022525	P	SAFETY & ENVIRONMENTAL SRVCS
35312	SMASH BROTHERS LLC	2578773	\$75.00	2502892	022525	P	SAFETY & ENVIRONMENTAL SRVCS
25937	SMITH CREEK INC	2578774	\$2,088.00	2502555	022525	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2578775	\$2,088.00	2502555	022525	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2578776	\$1,566.00	2502555	022525	P	DISTRICTWIDE MULCH

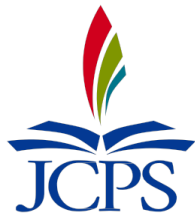


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25937	SMITH CREEK INC	2578777	\$1,740.00	2502555	022525	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2578778	\$1,566.00	2502555	022525	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2578779	\$1,914.00	2502555	022525	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2578780	\$1,914.00	2502555	022525	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2578781	\$1,653.00	2502555	022525	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2578782	\$1,653.00	2502555	022525	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2578783	\$1,653.00	2502555	022525	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2578784	\$1,566.00	2502555	022525	P	DISTRICTWIDE MULCH
26440	SMITH RONZELL	2579244	\$1,089.45		022525	P	NABSE CONFERENCE
90010	SNAP ON INDUSTRIAL	2578786	\$1,521.11	2515075	022525	P	FAIRDALE HIGH
90010	SNAP ON INDUSTRIAL	2580322	\$75.25	2433407	022525	P	VEHICLE MAINTENANCE
90010	SNAP ON INDUSTRIAL	2580418	\$284.50	2524902	022525	P	VEHICLE MAINTENANCE
36003	SOCIAL EMOTIONAL LEARNING WORLDWIDE L	2578787	\$10,750.00	2518822	022525	P	CERTIFIED PERSONNEL
37523	SOFTSPORTS LLC	2575011	\$1,462.46	2524301	021125	P	TITLE I FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2575034	\$13,000.00	2442830	021125	P	RUTHERFORD ELEMENTARY
8619	SOLUTION TREE LLC	2575038	\$13,000.00	2503986	021125	P	MCFERRAN PREP ACADEMY
8619	SOLUTION TREE LLC	2575040	\$6,500.00	2443869	021125	P	CRUMS LANE
8619	SOLUTION TREE LLC	2575043	\$6,500.00	2505174	021125	P	TI FINANCE
8619	SOLUTION TREE LLC	2575047	\$6,500.00	2522113	021125	P	HARTSTERN ELEMENTARY
8619	SOLUTION TREE LLC	2575049	\$19,500.00	2506210	021125	P	IROQUOIS HIGH SCHOOL
8619	SOLUTION TREE LLC	2575050	\$4,614.00	2505174	021125	P	TI FINANCE
8619	SOLUTION TREE LLC	2577440	\$1,598.00	2525957	021825	P	TITLE IV ARCH OF LOU
8619	SOLUTION TREE LLC	2578788	\$13,000.00	2442830	022525	P	RUTHERFORD ELEMENTARY
8619	SOLUTION TREE LLC	2578789	\$6,500.00	2437869	022525	P	AUBURNDALE ELEMENTARY
8619	SOLUTION TREE LLC	2578790	\$13,000.00	2503986	022525	P	MCFERRAN PREP ACADEMY
8619	SOLUTION TREE LLC	2578881	\$769.00	2427460	022525	P	RAMSEY MIDDLE 219
106840	SOMETHING FISHY INC	2575053	\$60.00	2510220	021125	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2575055	\$60.00	2510220	021125	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2575057	\$60.00	2510220	021125	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2575060	\$60.00	2510220	021125	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2575074	\$70.00	2504468	021125	P	SEMPLE ELEMENTARY



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106840	SOMETHING FISHY INC	2575075	\$70.00	2504468	021125	P	SEMPLE ELEMENTARY
106840	SOMETHING FISHY INC	2576426	\$70.00	2504468	021825	P	SEMPLE ELEMENTARY
106840	SOMETHING FISHY INC	2577962	\$60.00	2506706	021825	P	BATES ELEMENTARY
106840	SOMETHING FISHY INC	2577965	\$60.00	2506706	021825	P	BATES ELEMENTARY
106840	SOMETHING FISHY INC	2577966	\$55.00	2508331	021825	P	PORTLAND ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2577969	\$55.00	2503638	021825	P	NEWBURG MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2577975	\$55.00	2503638	021825	P	NEWBURG MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2577977	\$55.00	2503638	021825	P	NEWBURG MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2577979	\$60.00	2502221	021825	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2577983	\$65.00	2502182	021825	P	FERN CREEK ELEMENTARY
106840	SOMETHING FISHY INC	2577987	\$55.00	2510267	021825	P	CHURCHILL PARK SCHOOL
106840	SOMETHING FISHY INC	2577991	\$70.00	2507861	021825	P	DUVALLE EDUCATION CENTER
106840	SOMETHING FISHY INC	2577992	\$50.00	2502590	021825	P	SANDERS ELEMENTARY
106840	SOMETHING FISHY INC	2577993	\$60.00	2510220	021825	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2577994	\$40.00	2509524	021825	P	NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	2577996	\$75.00	2504548	021825	P	ROBERTA TULLY ELEM
106840	SOMETHING FISHY INC	2578005	\$75.00	2504548	021825	P	ROBERTA TULLY ELEM
106840	SOMETHING FISHY INC	2578010	\$95.00	2502336	021825	P	GREATHOUSE
106840	SOMETHING FISHY INC	2578012	\$95.00	2502336	021825	P	GREATHOUSE
106840	SOMETHING FISHY INC	2580420	\$70.00	2507861	022525	P	DUVALLE EDUCATION CENTER
106840	SOMETHING FISHY INC	2580423	\$65.00	2507861	022525	P	DUVALLE EDUCATION CENTER
106840	SOMETHING FISHY INC	2580424	\$70.00	2507861	022525	P	DUVALLE EDUCATION CENTER
106840	SOMETHING FISHY INC	2580426	\$65.00	2408654	022525	P	DUVALLE/MAIN OFFICE
151936	SOUTHERN CONFERENCE ON LANGUAGE TEAC	2578882	\$215.00	2519017	022525	P	HAWTHORNE ELEMENTARY
46889	SOUTHERN INDIANA TIRE INC	2578883	\$224.50	2523019	022525	P	GROUNDS
46889	SOUTHERN INDIANA TIRE INC	2578884	\$1,237.30	2445017	022525	P	NICHOLS GARAGE
41256	SOWING SEEDS WITH FAITH	2575642	\$225.00	2513349	021125	P	JEFFERSONTOWN HIGH SCHOOL
21551	SPALDING ELIZABETH	2577424	\$56.52		021825	P	JANUARY TRAVEL
4380	SPALDING UNIVERSITY	2575805	\$10,250.70		021125	P	INVOICE# 593097
4380	SPALDING UNIVERSITY	2578324	\$65,787.97		021825	P	DECEMBER SPALDING 022IS
47304	SPARKLE BRITE III	2578885	\$112.00	2502333	022525	P	SECURITY AND INVESTIGATIONS

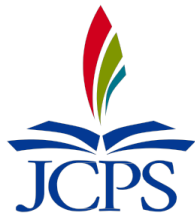


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45768	SPARKLE MICKENS	2578579	\$65.00		021825	P	TRANSPORTATION STIPEND DECEMBER 2023
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2575078	\$794.00	2521024	021125	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2575080	\$28.50	2521024	021125	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2575100	\$116.00	2521024	021125	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2575104	\$200.00	2521352	021125	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2575107	\$129.20	2521352	021125	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2575645	\$68.45	2512806	021125	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2575651	\$22.41	2512806	021125	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2575653	\$2.49	2512806	021125	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2578894	\$222.66	2523906	022525	P	GEN MAINT - ELECTRIC
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2578896	\$71.43	2522618	022525	P	GEN MAINT - ELECTRIC
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2578899	\$137.40	2521238	022525	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2578901	\$3,816.00	2525173	022525	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2578904	\$93.80	2521352	022525	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2578907	\$876.00	2521051	022525	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2578910	\$648.00	2521352	022525	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2578912	\$1,421.20	2522587	022525	P	BULB, LAMP & FLOURESCENT TUBE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2578917	\$3.65	2522587	022525	P	BULB, LAMP & FLOURESCENT TUBE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2578935	\$12.53	2525327	022525	P	GEN MAINT - ELECTRIC
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2578936	\$408.91	2524123	022525	P	GEN MAINT - ELECTRIC
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2578944	\$113.15	2522587	022525	P	BULB, LAMP & FLOURESCENT TUBE
55848	ST BERNADETTE CATHOLIC CHURCH	2575110	\$240.00	2520795	021125	P	MCFERRAN EARLY CHILDHOOD FRC
46097	STACI L CARR	2574585	\$13.46		021125	P	OCTOBER TRAVEL
46097	STACI L CARR	2580465	\$1.17		022525	P	DECEMBER TRAVEL
46097	STACI L CARR	2580467	\$6.31		022525	P	NOVEMBER TRAVEL
19157	STACY L JUSTUS	2574794	\$75.75		021125	P	DECEMBER TRAVEL
19157	STACY L JUSTUS	2577152	\$17.80		021825	P	JANUARY TRAVEL
31911	STAGEONE FAMILY THEATRE	2578937	\$1,500.00	2524425	022525	P	COCHRANE
31911	STAGEONE FAMILY THEATRE	2580434	\$426.00	2423542	022525	P	ENGELHARD ELEMENTARY SCHOOL
59019	STANLEY SCHULTZE AND CO INC	2578886	\$1,600.00	2516992	022525	P	GLASS SHOP
59019	STANLEY SCHULTZE AND CO INC	2578887	\$1,560.00	2522232	022525	P	GLASS SHOP

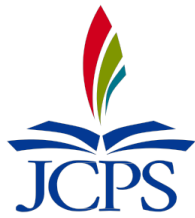


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45358	STARLA W CLARK	2577055	\$71.40		021825	P	JANUARY TRAVEL
500144	STATE CENTRAL COLLECTION	2578634	\$2,134.00		021425P	P	Payroll Run X - Warrant R0214
44526	STATE OF ALABAMA	2578625	\$858.93		021425P	P	Payroll Run X - Warrant R0214
500074	STATE OF KANSAS	2578630	\$46.15		021425P	P	Payroll Run X - Warrant R0214
500593	STATE OF MINNESOTA	2578663	\$90.81		021425P	P	Payroll Run X - Warrant R0214
147914	STEARMAN KAREN	2578543	\$2.88		022525	P	SEPTEMBER TRAVEL
147914	STEARMAN KAREN	2578544	\$15.08		022525	P	DECEMBER TRAVEL
147914	STEARMAN KAREN	2578545	\$6.57		022525	P	JULY TRAVEL
147914	STEARMAN KAREN	2578547	\$14.59		022525	P	AUGUST TRAVEL
147914	STEARMAN KAREN	2578548	\$9.95		022525	P	OCTOBER TRAVEL
147914	STEARMAN KAREN	2578549	\$9.95		022525	P	NOVEMBER TRAVEL
500292	STENGER & STENGER PC	2578645	\$314.51		021425P	P	Payroll Run X - Warrant R0214
33128	STEP CG LLC	2575130	\$6,253.86	2522694	021125	P	TECHNOLOGY DIVISION
33128	STEP CG LLC	2575137	\$6,253.86	2522694	021125	P	TECHNOLOGY DIVISION
38588	STEPHANIE ANN SCHRADER	2575340	\$671.96		021125	P	RTI AT WORK
153229	STEPHANIE BLANDFORD	2580376	\$145.00		022525	P	REGISTRATION FOR EXCEPTIONAL CHILDRENS CON
31178	STEPHANIE BLANKENBAKER	2574580	\$191.18		021125	P	DECEMBER TRAVEL
47711	STEPHANIE R COBBLE	2579249	\$166.00		022525	P	INQUIRY DESIGN MODEL SUMMER INSTITUTE
26776	STEPHANIE SHELTON	2579234	\$724.02		022525	P	RTI AT WORK
500427	STEPHEN A SCHWAGER PLLC	2578653	\$447.45		021425P	P	Payroll Run X - Warrant R0214
44774	STERICYCLE INC	2575141	\$72.55	2504985	021125	P	LAYNE ELEMENTARY
44774	STERICYCLE INC	2575143	\$128.37	2504985	021125	P	LAYNE ELEMENTARY
44774	STERICYCLE INC	2575146	\$58.46	2517733	021125	P	MCFERRAN PREP ACADEMY
44774	STERICYCLE INC	2575148	\$117.36	2517733	021125	P	MCFERRAN PREP ACADEMY
44774	STERICYCLE INC	2575150	\$64.90	2504985	021125	P	LAYNE ELEMENTARY
44774	STERICYCLE INC	2575152	\$52.65	2517733	021125	P	MCFERRAN PREP ACADEMY
44774	STERICYCLE INC	2575154	\$72.82	2504985	021125	P	LAYNE ELEMENTARY
44774	STERICYCLE INC	2576436	\$73.16	2504985	021825	P	LAYNE ELEMENTARY
44774	STERICYCLE INC	2578940	\$40.40	2522301	022525	P	KERRICK ELEMENTARY
44774	STERICYCLE INC	2578942	\$58.96	2502900	022525	P	WESTERN MIDDLE SCHOOL
44774	STERICYCLE INC	2580436	\$109.50	2523917	022525	P	NOE MS

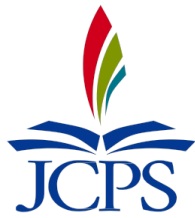


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45497	STEVE CAN CUT IT LAWN CARE SERV LLC	2575156	\$376.92	2513148	021125	P	EASTERN HS
45497	STEVE CAN CUT IT LAWN CARE SERV LLC	2575820	\$412.50	2513148	021125	P	EASTERN HS
45497	STEVE CAN CUT IT LAWN CARE SERV LLC	2575826	\$480.00	2513148	021125	P	EASTERN HS
2511	STEVE M RICKNER	2574911	\$61.73		021125	P	DECEMBER TRAVEL
2511	STEVE M RICKNER	2577407	\$14.85		021825	P	JANUARY TRAVEL
48589	STEVEN L BAILEY	2575838	\$822.00		021125	P	DOCJT LEGAL UPDATE TRAINING - MEALS & HOTEL
34719	STOERMER ANDERSON INC	2575159	\$566.00	2518961	021125	P	MECH MAINT
3935	STRAUZIE L COLLINS	2575968	\$319.96		021125	P	NCAC NATIONAL CONF - MEALS, AIRFARE
53253	STUART MIDDLE SCHOOL	2577613	\$800.00		021825	P	TWO CO-ED AND ONE ALL GIRLS BASKETBALL TEAM
33913	STUDIES WEEKLY	2575161	\$6,124.91	2505575	021125	P	GOLDSMITH
33913	STUDIES WEEKLY	2578945	\$9,045.38	2525458	022525	P	RANGELAND ELEMENTARY
33913	STUDIES WEEKLY	2578947	\$3,539.50	2525457	022525	P	RANGELAND ELEMENTARY
40419	STUDIO 1883 LLC	2577969	\$3,221.58	2521892	021825	P	GC TAPP
56145	STUDIO A LLC	2575723	\$5,277.30	2520604	021125	P	FACILITIES CAPITAL IMPROVEMENT
124949	STUDIO KREMER ARCHITECTS	2577721	\$54,698.27	2404203	021825	P	FACILITIES CAPITAL IMPROVEMENT
91580	SUBURBAN TOWING & RECOVERY INC	2577637	\$260.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577646	\$260.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577653	\$875.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577655	\$260.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577658	\$260.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577660	\$350.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577661	\$175.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577662	\$84.50	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577664	\$260.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577665	\$1,575.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577666	\$260.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577668	\$1,925.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577670	\$1,135.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577672	\$84.50	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577673	\$250.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577674	\$125.00	2516758	021825	P	VEHICLE MAINTENANCE

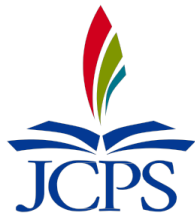


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91580	SUBURBAN TOWING & RECOVERY INC	2577675	\$260.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577676	\$260.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577679	\$260.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577681	\$260.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577683	\$175.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577684	\$125.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577686	\$260.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577688	\$260.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577690	\$260.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577692	\$125.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577695	\$875.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577697	\$260.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577701	\$260.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577704	\$260.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577708	\$260.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577710	\$260.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577713	\$175.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577718	\$260.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2577722	\$260.00	2516758	021825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2578948	\$260.00	2516758	022525	P	VEHICLE MAINTENANCE
30479	SUDAN LLC	2575163	\$2,639.60	2518452	021125	P	ELECTRIC SHOP
52511	SUMMIT UNIFORM SOLUTIONS	2575196	\$414.90	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575199	\$615.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575201	\$16.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575203	\$201.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575206	\$67.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575208	\$243.50	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575212	\$72.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575214	\$201.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575215	\$209.40	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575217	\$209.40	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT

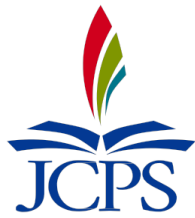


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52511	SUMMIT UNIFORM SOLUTIONS	2575218	\$137.40	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575219	\$194.80	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575220	\$209.40	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575221	\$72.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575222	\$7,410.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575223	\$858.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575224	\$2,099.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575225	\$72.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575227	\$72.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575228	\$72.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575232	\$201.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575234	\$201.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575240	\$72.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575245	\$201.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575246	\$173.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575251	\$130.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575253	\$218.50	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575257	\$73.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575261	\$108.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575266	\$72.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575300	\$201.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575305	\$201.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575311	\$294.50	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575317	\$294.50	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575321	\$72.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575327	\$201.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575330	\$218.50	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575335	\$157.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575341	\$556.40	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575349	\$209.40	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2575355	\$201.00	2518394	021125	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT

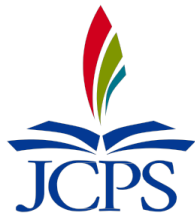


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52511	SUMMIT UNIFORM SOLUTIONS	2577973	\$137.40	2518394	021825	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2577974	\$157.00	2518394	021825	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2577978	\$262.50	2518394	021825	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2577980	\$140.70	2518394	021825	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2577983	\$18.00	2518394	021825	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2577985	\$68.70	2518394	021825	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2577986	\$72.00	2518394	021825	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2577987	\$157.00	2518394	021825	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2577988	\$72.00	2518394	021825	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2577989	\$72.00	2518394	021825	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2577990	\$209.40	2518394	021825	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2577991	\$137.40	2518394	021825	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2577995	\$68.00	2518394	021825	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
42983	SUPERIOR TEXT LLC	2577632	\$37.23	2515504	021825	P	PHOENIX
56950	SUSAN L NEVELS	2580297	\$378.00		022525	P	MATHODOLOGY WORKSHOP
111270	SVOBODA LORI	2575833	\$66.15		021125	P	DECEMBER TRAVEL
44821	SWEETWATER SOUND HOLDINGS LLC	2575380	\$2,605.32	2520071	021125	P	SCHAFFNER TRADITIONAL
44821	SWEETWATER SOUND HOLDINGS LLC	2575387	\$1,214.90	2517330	021125	P	MUSIC & MUSICAL INSTRUMENTS
44821	SWEETWATER SOUND HOLDINGS LLC	2575394	\$444.48	2516543	021125	P	CURRICULUM-CDLI/ROBINSON
44821	SWEETWATER SOUND HOLDINGS LLC	2575398	\$144.00	2521470	021125	P	GRACE JAMES ACADEMY
44821	SWEETWATER SOUND HOLDINGS LLC	2575402	\$139.00	2504018	021125	P	CURRICULUM-CDLI/ROBINSON
44821	SWEETWATER SOUND HOLDINGS LLC	2575406	\$728.45	2520936	021125	P	BALLARD
44821	SWEETWATER SOUND HOLDINGS LLC	2575409	\$596.88	2524504	021125	P	EASTERN HS
44821	SWEETWATER SOUND HOLDINGS LLC	2575827	\$3,295.00	2520579	021125	P	YPAS
44821	SWEETWATER SOUND HOLDINGS LLC	2576438	\$129.00	2512644	021825	P	YPAS
44821	SWEETWATER SOUND HOLDINGS LLC	2577977	\$153.00	2505090	021825	P	NOE MS
56932	SYDNEY D HENDERSON	2575823	\$276.00		021125	P	PRAXIS REIMBURSEMENT
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2575734	\$225,634.39	2503140	021125	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2575736	\$20,521.75	2503981	021125	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2578464	\$9,646.24	2503140	021825	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2578465	-\$129.20	2503140	021825	P	NUTRITION CENTER

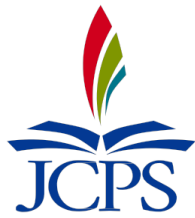


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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2578466	\$3,701.75	2504554	021825	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2578467	\$1,632.00	2506676	021825	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2578468	\$133.83	2504553	021825	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2578469	\$1,700.00	2506676	021825	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2578470	\$5,665.25	2503140	021825	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2578473	\$862.50	2504554	021825	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2578480	\$36,595.46	2503140	021825	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2578481	\$17,697.10	2503981	021825	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2579473	\$4,782.00	2504554	022525	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2580644	\$159,438.50	2503140	022525	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2580646	\$17,048.05	2503981	022525	P	NUTRITION CENTER
41586	T MOBILE USA INC	2574407	\$1,878.80	2327666	021125	P	ACCT. 998327712
43389	TACHAU MEEK PLC	2577654	\$18,382.00	2523975	021825	P	SERVICE, (NON-BID)
48358	TALENTED MINDS	2573993	\$560.00	2514411	021125	P	PERRY FRC
48358	TALENTED MINDS	2576219	\$1,260.00	2521268	021825	P	BROWN SCHOOL
56304	TALENTSMART INC	2579086	\$7,335.00	2523013	022525	P	DIVERSITY EQUITY POVERTY
45944	TALIA ALVAREZ DEL SOL	2574565	\$61.72		021125	P	DECEMBER TRAVEL
151244	TAMELA L BAECHLE	2575808	\$33.97		021125	P	DRINKS FOR PRINCIPALS MEETING
151244	TAMELA L BAECHLE	2577455	\$89.91		021825	P	SNACKS AND DRINKS FOR PRINCIPAL MEETING
9352	TANYA BAILEY	2575270	\$318.00		021125	P	UDL INTERNATIONAL CONFERENCE
40213	TARA D GITTINGS	2579111	\$156.88		022525	P	RTI AT WORK
29283	TARA L MCCAWLEY	2574814	\$46.44		021125	P	DECEMBER TRAVEL
140352	TARA N SCHNEIDER	2575812	\$27.36		021125	P	DECEMBER TRAVEL
56286	TARTAN OIL LLC	2573995	\$20,717.37	2522807	021125	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2573997	\$20,717.37	2522807	021125	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2574410	\$20,754.22	2522807	021125	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2575004	\$20,819.63	2522807	021125	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2575012	\$20,830.67	2522807	021125	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2575017	\$21,103.83	2522807	021125	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2576221	\$20,780.70	2522807	021825	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2576223	\$21,090.83	2522807	021825	P	VEHICLE MAINTENANCE

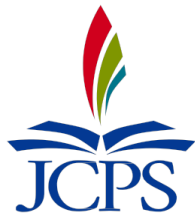


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56286	TARTAN OIL LLC	2577118	\$20,966.28	2522807	021825	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2577121	\$20,667.97	2522807	021825	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2577124	\$20,662.48	2522807	021825	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2577678	\$20,823.13	2522807	021825	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2577682	\$20,864.51	2522807	021825	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2579087	\$11,343.22	2522807	022525	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2579090	\$8,513.04	2522807	022525	P	VEHICLE MAINTENANCE
41462	TAYLOR MOTORS INC	2576224	\$580.00	2515425	021825	P	ALEX R KENNEDY ELEMENTARY
41462	TAYLOR MOTORS INC	2577125	\$290.00	2516170	021825	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2577128	\$1,929.50	2517289	021825	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2578604	\$290.00	2524811	022525	P	MALE TRADITIONAL HS
41462	TAYLOR MOTORS INC	2578605	\$290.00	2521672	022525	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2578606	\$290.00	2519641	022525	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2579091	\$1,417.50	2520139	022525	P	WATTERSON
41462	TAYLOR MOTORS INC	2580022	\$390.00	2523905	022525	P	DEP - JUSTICE NOW
41462	TAYLOR MOTORS INC	2580028	\$290.00	2523905	022525	P	DEP - JUSTICE NOW
41462	TAYLOR MOTORS INC	2580031	\$290.00	2527635	022525	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2580033	\$390.00	2523905	022525	P	DEP - JUSTICE NOW
41462	TAYLOR MOTORS INC	2580036	\$390.00	2523905	022525	P	DEP - JUSTICE NOW
41462	TAYLOR MOTORS INC	2580038	\$390.00	2523905	022525	P	DEP - JUSTICE NOW
41462	TAYLOR MOTORS INC	2580040	\$390.00	2523905	022525	P	DEP - JUSTICE NOW
23181	TAYLOR MUSIC INC	2574001	\$69.98	2521415	021125	P	SANDERS ELEMENTARY
23181	TAYLOR MUSIC INC	2579092	\$69.98	2523578	022525	P	CARTER
44629	TEACH KENTUCKY INC	2576226	\$163,540.00	2525778	021825	P	CERTIFIED PERSONNEL
43376	TEAM MVP PIZZA INC	2575750	\$238.00	2503984	021125	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2575751	\$238.00	2503984	021125	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2575753	\$238.00	2503984	021125	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2575754	\$255.00	2503984	021125	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2575755	\$255.00	2503984	021125	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2575756	\$85.00	2503984	021125	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2575758	\$93.50	2503984	021125	P	NUTRITION CENTER

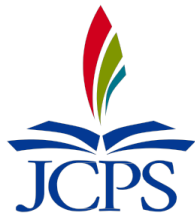


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43376	TEAM MVP PIZZA INC	2575760	\$102.00	2503984	021125	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2575763	\$238.00	2503984	021125	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2575764	\$238.00	2503984	021125	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2575765	\$238.00	2503984	021125	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2575767	\$238.00	2503984	021125	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2575768	\$238.00	2503984	021125	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2575769	\$93.50	2503984	021125	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2575771	\$102.00	2503984	021125	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2575773	\$93.50	2503984	021125	P	NUTRITION CENTER
43369	TECHNOLOGY STUDENT ASSOC KY TECH	2575022	\$75.00	2524751	021125	P	MARION C MOORE
43369	TECHNOLOGY STUDENT ASSOC KY TECH	2576228	\$75.00	2525236	021825	P	SENECA HIGH SCHOOL
343	TECHNOLOGY STUDENT ASSOCIATION	2574412	\$410.00	2522298	021125	P	IROQUOIS HIGH SCHOOL
343	TECHNOLOGY STUDENT ASSOCIATION	2577131	\$108.00	2525667	021825	P	WAGGENER HIGH SCHOOL
343	TECHNOLOGY STUDENT ASSOCIATION	2577134	\$420.00	2522171	021825	P	FERN CREEK HIGH SCHOOL
30275	TECHSMITH CORPORATION	2579093	\$57.28	2526344	022525	P	BUDGET DEPARTMENT/FINANCIAL PLANNING & MA
35459	TEES N TEXTILES SCREENPRINT LLC	2578608	\$204.00	2523363	022525	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
28670	TENESHA B MARSHALL	2575592	\$250.00	2520264	021125	P	MICHELLE SKINNER, FRC
28390	TERESA M GRAY	2577082	\$55.27		021825	P	JANUARY TRAVEL
28390	TERESA M GRAY	2577479	\$80.00		021825	P	SWWC BCBA CONSULTATION WEBINAR
12057	TERRY TYRONE GREENWELL	2579094	\$2,000.00	2523188	022525	P	DEP - LIT &
500151	TEXAS CHILD SUPPORT	2578635	\$387.23		021425P	P	Payroll Run X - Warrant R0214
16210	THE 10TH PLANET	2574003	\$468.75	2524398	021125	P	GOLDSMITH
16210	THE 10TH PLANET	2579096	\$476.00	2519724	022525	P	GOLDSMITH
149965	THE ARMAND HAMMER UNITED WORLD COLLEGE	2574005	\$950.00	2502163	021125	P	ATHERTON HIGH SCHOOL
30406	THE BIG PICTURE COMPANY INC	2574008	\$11,000.00	2524636	021125	P	BRECKINGRIDGE METRO
500412	THE COOK LAW OFFICE PLLC	2578652	\$969.57		021425P	P	Payroll Run X - Warrant R0214
22647	THE E GROUP INC	2579099	\$2,451.00	2521020	022525	P	JEFFERSONTOWN HIGH SCHOOL
125421	THE FISHEL COMPANY	2575026	\$70.00	2500776	021125	P	ERATE FIBER REPAIR SERVICES
42825	THE GOODYEAR TIRE AND RUBBER CO	2577137	\$530.08	2513353	021825	P	GROUNDS DEPT
42825	THE GOODYEAR TIRE AND RUBBER CO	2579101	\$721.56	2523294	022525	P	NICHOLS GARAGE
45322	THE GRAPHIC EDGE LLC	2578610	\$39,994.39	2510791	022525	P	WESTERN HIGH SCHOOL

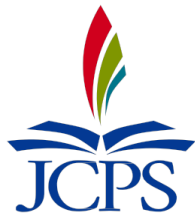


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25105	THE HANOVER RESEARCH COUNCIL LLC	2574012	\$27,500.00	2502891	021125	P	SERVICE, (NON-BID)
43257	THE HONORS PROGRAM LLC	2574016	\$1,220.25	2524646	021125	P	TRANSITION READINESS
75510	THE LANG LEASING COMPANY	2577514	\$227.85	2510199	021825	P	HEALTH & WELLNESS
75510	THE LANG LEASING COMPANY	2579102	\$160.73	2511205	022525	P	FRAYSER ELEMENTARY
75510	THE LANG LEASING COMPANY	2579103	\$72.82	2511205	022525	P	FRAYSER ELEMENTARY
43703	THE LEADERSHIP ACADEMY INC	2578499	\$79,000.00	2508571	021825	P	ACADEMIC SCHOOL DIVISION-LPD
43703	THE LEADERSHIP ACADEMY INC	2578501	\$15,000.00	2432010	021825	P	ACADEMIC SCHOOL DIVISION-LPD
56643	THE LIBRARY STORE	2577147	\$535.16	2525774	021825	P	LIBRARY TECHNICAL SERVICES
35365	THE PADCASTER LLC	2578612	\$3,807.75	2524253	022525	P	MEYZEEK MIDDLE EXPLORE
35365	THE PADCASTER LLC	2579298	\$8,149.60	2525542	022525	P	CARRITHERS MIDDLE SCHOOL
56605	THE PAUL BICKEL CO	2574018	\$440.20	2518461	021125	P	SEMPLE ELEMENTARY
126066	THE PITNEY BOWES BANK INC	2574020	\$9.94	2402696	021125	P	8000-9090-0484-5470
126066	THE PITNEY BOWES BANK INC	2575046	\$658.97	2502109	021125	P	8000-9090-0627-2889
126066	THE PITNEY BOWES BANK INC	2575048	\$501.63	2502777	021125	P	8000-9000-0642-4570
126066	THE PITNEY BOWES BANK INC	2578615	\$92.21	2502064	022525	P	8000-9090-1036-1090
54941	THE PROPHET CORPORATION	2579105	\$62.26	2526210	022525	P	MIDDLETOWN ELEMENTARY
54941	THE PROPHET CORPORATION	2579108	\$44.30	2527064	022525	P	JACOB ELEMENTARY SCHOOL
54941	THE PROPHET CORPORATION	2579109	\$193.90	2525656	022525	P	AUDUBON TRADITIONAL ELEMENTARY
54868	THE SCHOLAR FIRST INC	2577153	\$4,000.00	2513617	021825	P	ACADEMIC SCHOOL DIVISION-LPD
54868	THE SCHOLAR FIRST INC	2580727	\$4,000.00	2513617	030425	A	ACADEMIC SCHOOL DIVISION-LPD
54868	THE SCHOLAR FIRST INC	2580728	\$4,000.00	2513617	030425	A	ACADEMIC SCHOOL DIVISION-LPD
42618	THE STATE GROUP INDUSTRIAL USA LTD	2574024	\$1,025.00	2519890	021125	P	EISENHOWER
42618	THE STATE GROUP INDUSTRIAL USA LTD	2575052	\$2,794.00	2519675	021125	P	SCNS/OPERATIONS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2575056	\$670.00	2521264	021125	P	OPERATIONS SERVICES RELOCATION
42618	THE STATE GROUP INDUSTRIAL USA LTD	2575059	\$1,459.50	2520781	021125	P	HEALTH & WELLNESS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2575061	\$8,770.00	2520933	021125	P	PRP HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2575064	\$1,780.00	2521433	021125	P	BALLARD HS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2577700	\$13,788.30	2517415	021825	P	IROQUOIS HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2579112	\$24,018.00	2521104	022525	P	NOE MS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2579114	\$9,265.00	2408589	022525	P	TECHNOLOGY DIVISION
42618	THE STATE GROUP INDUSTRIAL USA LTD	2579115	\$1,635.00	2408589	022525	P	TECHNOLOGY DIVISION



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42618	THE STATE GROUP INDUSTRIAL USA LTD	2579116	\$21,240.00	2523261	022525	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
38044	THE WUNDERLIN CO INC	2578110	\$4,974.37	2505170	021825	P	TI FINANCE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2578617	\$38,200.00	2501847	022525	P	VEHICLE MAINTENANCE
56606	THEA N SMITH	2577520	\$1,140.00		021825	P	NBCT COMPONENT REIMBURSEMENT
38011	THERESA JEAN SCHUHMANN	2578539	\$1,200.00		022525	P	REGISTRATION FOR STEVENSON HS SITE 11/19-11/20
38011	THERESA JEAN SCHUHMANN	2579229	\$724.02		022525	P	RTI AT WORK
38011	THERESA JEAN SCHUHMANN	2579231	\$1,139.95		022525	P	STEVENSON SITE VISIT
117388	THERMO KING MIDWEST INC	2580731	\$428.11	2503853	030425	A	VEHICLE MAINTENANCE
117388	THERMO KING MIDWEST INC	2580732	\$107.35	2444976	030425	A	VEHICLE MAINTENANCE
41854	THINKCERCA COM INC	2577706	\$1,452,000.00	2525657	021825	P	SECONDARY ACADEMICS
45858	THOMAS REINERT JR	2578581	\$70.00		021825	P	TRANSPORTATION STIPEND NOVEMBER 2023
45858	THOMAS REINERT JR	2578582	\$75.00		021825	P	TRANSPORTATION STIPEND OCTOBER 2023
45986	THOMAS A LANDS	2577181	\$38.70		021825	P	DECEMBER AND JANUARY TRAVEL
35338	THOMAS JONES	2574574	\$200.00	2522334	021125	P	JOHNSON TRADITIONAL YSC
55737	TIFFANY M JENKINS	2574768	\$121.50		021125	P	OCTOBER TRAVEL
55737	TIFFANY M JENKINS	2580805	\$92.25		030425	A	NOVEMBER TRAVEL
44614	TIFFANY N KOERNER	2577173	\$61.71		021825	P	JANUARY TRAVEL
45893	TIFFANY WHITE	2580581	\$35.00		022525	P	TRANSPORTATION STIPEND NOV 2023
112615	TIME FOR KIDS	2574028	\$253.00	2516487	021125	P	4081874390
46400	TIMOTHY W GODBEY	2574716	\$126.20		021125	P	DECEMBER TRAVEL
46400	TIMOTHY W GODBEY	2580791	\$121.25		030425	A	JANUARY TRAVEL
42742	TINA M WATSON	2577428	\$98.54		021825	P	JANUARY TRAVEL
148096	TOCOR INC	2579117	\$608.44	2526833	022525	P	GEN. MAINT. - ELECTRIC SHOP
31913	TOLLE AMELIA	2577617	\$106.36		021825	P	FOOD/DRINKS/ITEMS VARIOUS MEETINGS
33711	TONY KLEYER ARCHITECT PSC	2575680	\$491.81	2407887	021125	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2575682	\$1,026.39	2424802	021125	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2575683	\$6,335.60	2503400	021125	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2575684	\$1,347.20	2503401	021125	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2575686	\$10,931.25	2509215	021125	P	FACILITIES CAPITAL IMPROVEMENT
43287	TOOLS FOR SCHOOLS INC	2574060	\$1,250.00	2523883	021125	P	KNIGHT MIDDLE SCHOOL
148151	TOTAL ID SOLUTIONS	2575068	\$385.00	2525567	021125	P	BARRET TRADITIONAL MIDDLE

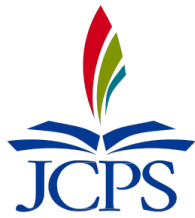


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148151	TOTAL ID SOLUTIONS	2576232	\$385.00	2525587	021825	P	BARRET TRADITIONAL MIDDLE
8219	TOTAL TRUCK PARTS	2579119	\$9.60	2523318	022525	P	NICHOLS GARAGE
62348	TOVA INDUSTRIES LLC	2578475	\$4,360.00	2502932	021825	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2578476	\$2,475.00	2502932	021825	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2578477	\$1,090.00	2502932	021825	P	NUTRITION CENTER
137409	TPG LEXINGTON LLC	2577163	\$381.06	2525814	021825	P	CHANCEY ELEMENTARY - MARLA LANTZ
93215	TRANE U S INC	2575070	\$2,210.70	2518288	021125	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2575071	\$2,830.55	2505195	021125	P	CARTER ELEM - MECH MAINT
93215	TRANE U S INC	2575082	\$3,240.10	2524975	021125	P	MAINT WAREHOUSE
93215	TRANE U S INC	2575673	\$1,681.00	2519861	021125	P	MIDDLETOWN CAPITAL IMPROVEMENT MECH MAIN
93215	TRANE U S INC	2576233	\$1,788.85	2518149	021825	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2577192	\$1,095.00	2522224	021825	P	SEMPLE ELEMENTARY
93215	TRANE U S INC	2577197	\$1,689.72	2524761	021825	P	MECH MAINT - CONTROLS
93215	TRANE U S INC	2577709	\$8,619.60	2518147	021825	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2579120	\$1,095.00	2522164	022525	P	ROBERTA TULLY ELEMENTARY
93215	TRANE U S INC	2579121	\$1,095.00	2522222	022525	P	TRUNNELL ELEMENTARY
93215	TRANE U S INC	2579122	\$1,724.00	2526070	022525	P	CAPITAL IMPROVEMENT MECH MAINT LEARNING C
93215	TRANE U S INC	2579124	\$1,095.00	2522223	022525	P	COCHRAN ELEMENTARY SCHOOL
1475	TRANSIT AUTHORITY OF RIVER CITY	2575676	\$378.70	2503534	021125	P	TARC MOA TRANSPORTATION SERVICES
14783	TRANSTAR INDUSTRIES INC	2580557	\$3,800.00	2515989	022525	P	TRUCK SHOP
148974	TRAVEL OPTIONS INC	2576234	\$1,744.80	2524033	021825	P	OFFICE OF MULTILINGUAL LEARNERS
148974	TRAVEL OPTIONS INC	2580555	\$200.00	2527886	022525	P	FEDERAL AND STATE PROGRAMS
22502	TREASURER JCPS	2575877	\$100.00		021125	P	2025 JCPS STEP TEAM
34687	TREASURER JCPS	2579658	\$281.00		022525	P	GOVDEALS CHECK
500156	TREASURER JCPS	2578636	\$460.45		021425P	P	Payroll Run X - Warrant R0214
47427	TREVON K WATTS	2575834	\$68.68		021125	P	DECEMBER TRAVEL
38977	TRIMEN SOLUTIONS LLC	2574414	\$800.00	2503522	021125	P	FACILITY MANAGEMENT
38977	TRIMEN SOLUTIONS LLC	2575241	\$1,000.00	2503522	021125	P	FACILITY MANAGEMENT
38977	TRIMEN SOLUTIONS LLC	2579134	\$1,000.00	2503522	022525	P	FACILITY MANAGEMENT
152394	TRIPLE AC AWARDS INC	2577712	\$51.72	2521780	021825	P	FOSTER FAMILY RESOURCE CENTER
93530	TRUCK PARTS AND SERVICE COMPANY	2574062	\$18.50	2501469	021125	P	NICHOLS GARAGE

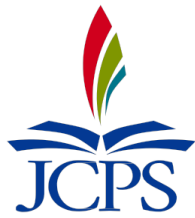


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93530	TRUCK PARTS AND SERVICE COMPANY	2574064	\$112.00	2505873	021125	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2574073	\$49.50	2505873	021125	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2574080	-\$20.50	2402238	021125	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2574087	\$27.00	2504477	021125	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2575090	\$18.50	2501469	021125	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2576235	\$28.00	2505873	021825	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2576236	\$82.32	2505873	021825	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2576237	\$67.95	2505873	021825	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2576239	\$241.00	2505873	021825	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2577202	\$78.00	2501466	021825	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2577208	\$16.03	2505873	021825	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2577215	\$77.70	2505873	021825	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2578621	\$37.50	2501469	022525	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2578622	\$3.75	2501469	022525	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2579137	\$149.00	2501469	022525	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2579138	\$799.72	2505873	022525	P	VEHICLE MAINTENANCE
42588	TRUIST BANK	2575947	\$800.00		021125	P	ARBITRAGE REBATE FEE BOND 2021B
56232	TSC ASSOCIATES LLC	2577220	\$1,300.00	2525475	021825	P	DUBOIS EXPLORE
14628	TYLER B SHEARON	2575813	\$54.87		021125	P	DECEMBER TRAVEL
500465	U S DEPT OF JUSTICE	2578657	\$488.62		021425P	P	Payroll Run X - Warrant R0214
34405	U S POSTAL SERVICE	2574092	\$730.00	2523189	021125	P	GRACE JAMES ACADEMY
34405	U S POSTAL SERVICE	2574096	\$1,095.00	2524012	021125	P	BALLARD HS
34405	U S POSTAL SERVICE	2574100	\$219.00	2521416	021125	P	SERVICE, (NON-BID)
34405	U S POSTAL SERVICE	2574104	\$1,095.00	2523667	021125	P	WILKERSON
34405	U S POSTAL SERVICE	2574108	\$365.00	2515216	021125	P	MAUPIN ELEMENTARY
34405	U S POSTAL SERVICE	2574420	\$292.00	2520453	021125	P	ZACHARY TAYLOR ELEMENTARY
34405	U S POSTAL SERVICE	2575093	\$365.00	2521369	021125	P	GREATHOUSE/SHRYOCK
34405	U S POSTAL SERVICE	2575094	\$56.00	2520905	021125	P	BINET
34405	U S POSTAL SERVICE	2575096	\$730.00	2518439	021125	P	JACOB ELEMENTARY
34405	U S POSTAL SERVICE	2577720	\$2,190.00	2525666	021825	P	BLUE LICK ELEMENTARY
34405	U S POSTAL SERVICE	2577728	\$1,460.00	2525610	021825	P	WILDER ELEMENTARY

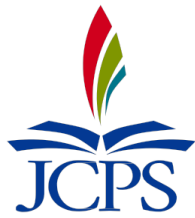


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34405	U S POSTAL SERVICE	2580043	\$7,446.00	2525541	022525	P	NOE MS
44240	U S SPECIALTIES HOLDING COMPANY	2574111	\$102.00	2521066	021125	P	CARPENTER SHOP
44240	U S SPECIALTIES HOLDING COMPANY	2574113	\$2,905.70	2518460	021125	P	SEMPLE ELEMENTARY
42403	U SELLIS MAYER AND ASSOC PSC	2580219	\$18,886.69	2502081	022525	P	SERVICE, (NON-BID)
47557	UBER TECHNOLOGIES INC	2577730	\$18,463.04	2507652	021825	P	ACCESS & OPPOTUNITY
56933	UGO N ONWUKA	2575917	\$180.00		021125	P	PRAXIS REIMBURSEMENT
138240	ULINE	2574115	\$70.73	2523587	021125	P	HARTSTERN ES
138240	ULINE	2575690	\$1,920.00	2523477	021125	P	MEYZEEK MIDDLE SCHOOL
138240	ULINE	2575692	-\$1,590.00	2523477	021125	P	MEYZEEK MIDDLE SCHOOL
138240	ULINE	2575695	\$1,530.00	2523477	021125	P	MEYZEEK MIDDLE SCHOOL
138240	ULINE	2576241	\$138.42	2523180	021825	P	ECH / LORI FRENCH
138240	ULINE	2578840	\$73.79	2513361	022525	P	IROQUOIS HIGH SCHOOL
138240	ULINE	2578842	\$825.00	2513510	022525	P	AUBURNDALE ELEMENTARY
138240	ULINE	2580045	\$2,130.00	2520387	022525	P	KAMMERER EXPLORE
138240	ULINE	2580047	\$292.67	2526842	022525	P	CROSBY MIDDLE SCHOOL
138240	ULINE	2580733	-\$365.00	2519915	030425	A	EASTERN HS
138240	ULINE	2580735	\$72.81	2528110	030425	A	MALE TRADITIONAL HS
138240	ULINE	2580737	\$471.00	2418983	030425	A	MALE TRADITIONAL HS
44700	UNICORN AND WOODSMAN LLC	2575697	\$399.00	2513674	021125	P	KENWOOD ELEMENTARY SCHOOL
55833	UNIFORMS TODAY LLC	2575249	\$1,589.76	2523077	021125	P	DUPONT MANUAL HIGH SCHOOL
45053	UNIGLOBE OHIO VALLEY TRAVEL	2575255	\$1,051.92	2525945	021125	P	TITLE I FINANCE
45053	UNIGLOBE OHIO VALLEY TRAVEL	2580049	\$3,936.85	2517093	022525	P	BATES ELEMENTARY
46377	UNION UNDERWEAR CO INC	2574118	\$245.28	2523010	021125	P	WESTERN HS YSC
46377	UNION UNDERWEAR CO INC	2575271	\$554.00	2522967	021125	P	KLONDIKE FRC
46377	UNION UNDERWEAR CO INC	2575275	\$995.00	2523073	021125	P	RAMSEY YOUTH SERVICES CENTER
46377	UNION UNDERWEAR CO INC	2576531	\$93.88	2525094	021825	P	LASSITER MS - YSC
44695	UNITED COMMUNICATIONS INC	2576534	\$787.29	2502151	021825	P	SERVICE (BID)
500058	UNITED STATES TREASURY	2578627	\$531.89		021425P	P	Payroll Run X - Warrant R0214
15206	UNITY SCHOOL BUS PARTS	2576537	\$6,854.40	2525268	021825	P	BUS SHOP
44346	UNIVERSITY INSTRUCTORS LLC	2574120	\$403,221.23	2503764	021125	P	ECH/ KRISTI HOLLINSWORTH
44346	UNIVERSITY INSTRUCTORS LLC	2574416	\$33,295.56	2510157	021125	P	ECE/COPLAN



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44346	UNIVERSITY INSTRUCTORS LLC	2574418	\$330,462.18	2510157	021125	P	ECE/COPLAN
44346	UNIVERSITY INSTRUCTORS LLC	2576543	\$134,625.80	2503764	021825	P	ECH/ KRISTI HOLLINSWORTH
44346	UNIVERSITY INSTRUCTORS LLC	2577733	\$4,470.76	2525783	021825	P	SERVICE, (NON-BID)
44346	UNIVERSITY INSTRUCTORS LLC	2577736	\$126,845.59	2510157	021825	P	ECE/COPLAN
44346	UNIVERSITY INSTRUCTORS LLC	2577739	\$53,740.36	2525783	021825	P	SERVICE, (NON-BID)
44346	UNIVERSITY INSTRUCTORS LLC	2578667	\$304,515.64	2510157	022525	P	ECE/COPLAN
44346	UNIVERSITY INSTRUCTORS LLC	2580051	\$319,101.20	2503764	022525	P	ECH/ KRISTI HOLLINSWORTH
14982	UNIVERSITY OF KENTUCKY	2576545	\$1,500.00	2525903	021825	P	WAGGENER HIGH SCHOOL
1708	UNIVERSITY OF LOUISVILLE	2575287	\$625.00	2434861	021125	P	ECE
1708	UNIVERSITY OF LOUISVILLE	2575291	\$275.00	2525243	021125	P	ECE MS. A
1708	UNIVERSITY OF LOUISVILLE	2575297	\$600.00	2506545	021125	P	ATHERTON HIGH
1708	UNIVERSITY OF LOUISVILLE	2579140	\$24,258.00	2527356	022525	P	DEP - CARDS
12171	UNIVERSITY OF WISCONSIN	2574122	\$680.00	2522442	021125	P	WESTERN MIDDLE SCHOOL
54792	VALOR LLC	2580194	\$252.81	2504096	022525	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2580560	\$410.22	2504096	022525	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2580562	\$163.77	2504096	022525	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2580563	\$209.88	2504096	022525	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2580566	\$329.13	2504096	022525	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2580570	\$359.34	2504096	022525	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2580574	\$295.74	2504096	022525	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2580576	\$295.74	2504096	022525	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2580579	\$308.46	2504096	022525	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2580582	\$259.17	2504096	022525	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2574423	\$110.26	2442450	021125	P	DAWSON ORMAN ECH HEATHER BRUMBACK
110606	VALU DISCOUNT INC	2574431	\$44.43	2504830	021125	P	WELLINGTON FRC
110606	VALU DISCOUNT INC	2574438	\$96.98	2504830	021125	P	WELLINGTON FRC
110606	VALU DISCOUNT INC	2574440	\$15.55	2517037	021125	P	OLMSTED ACADEMY NORTH
110606	VALU DISCOUNT INC	2574447	\$145.51	2517037	021125	P	OLMSTED ACADEMY NORTH
110606	VALU DISCOUNT INC	2574453	\$37.81	2517037	021125	P	OLMSTED ACADEMY NORTH
110606	VALU DISCOUNT INC	2574460	\$160.77	2519505	021125	P	MINOR DANIELS ACADEMY
110606	VALU DISCOUNT INC	2574463	\$73.52	2502083	021125	P	FOOD AND DRINK (GENERIC)

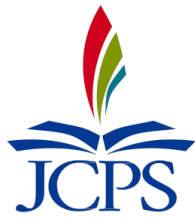


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110606	VALU DISCOUNT INC	2575303	\$97.25	2525672	021125	P	STUDENT SUPPORT SERVICES
110606	VALU DISCOUNT INC	2575701	\$27.78	2511183	021125	P	OKOLONA ELEMENTARY
110606	VALU DISCOUNT INC	2575705	\$158.66	2510997	021125	P	FRAYSER ELEMENTARY FRC
110606	VALU DISCOUNT INC	2575708	\$54.92	2511183	021125	P	OKOLONA ELEMENTARY
110606	VALU DISCOUNT INC	2575712	\$171.27	2513115	021125	P	GOLDSMITH
110606	VALU DISCOUNT INC	2575716	\$269.82	2523366	021125	P	LUHR ELEMENTARY
110606	VALU DISCOUNT INC	2575719	\$602.60	2510997	021125	P	FRAYSER ELEMENTARY FRC
110606	VALU DISCOUNT INC	2576546	\$168.90	2508113	021825	P	MARION C MOORE
110606	VALU DISCOUNT INC	2576549	\$197.27	2508113	021825	P	MARION C MOORE
110606	VALU DISCOUNT INC	2576552	\$132.73	2508113	021825	P	MARION C MOORE
110606	VALU DISCOUNT INC	2576556	\$43.29	2508113	021825	P	MARION C MOORE
110606	VALU DISCOUNT INC	2576561	\$38.02	2521021	021825	P	HARTSTERN ES
110606	VALU DISCOUNT INC	2576564	\$239.89	2521046	021825	P	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2578114	\$909.53	2442652	021825	P	SANDERS ELEMENTARY
110606	VALU DISCOUNT INC	2578118	\$16.95	2512604	021825	P	BRECK METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2578123	\$59.72	2512604	021825	P	BRECK METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2578125	\$72.07	2512604	021825	P	BRECK METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2578131	\$91.41	2502901	021825	P	WESTPORT MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2578136	\$15.00	2505597	021825	P	STUART ACA
110606	VALU DISCOUNT INC	2578139	\$379.25	2518571	021825	P	BARRETT
110606	VALU DISCOUNT INC	2578673	\$299.80	2504660	022525	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2578675	\$7.38	2504660	022525	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2578679	\$19.74	2504660	022525	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2578682	\$202.83	2506026	022525	P	MARION C MOORE
110606	VALU DISCOUNT INC	2580197	\$40.90	2519505	022525	P	MINOR DANIELS ACADEMY
110606	VALU DISCOUNT INC	2580201	\$140.45	2519505	022525	P	MINOR DANIELS ACADEMY
110606	VALU DISCOUNT INC	2580203	\$335.36	2508113	022525	P	MARION C MOORE
110606	VALU DISCOUNT INC	2580210	\$92.78	2518691	022525	P	TULLY ELEMENTARY
110606	VALU DISCOUNT INC	2580213	\$76.24	2525502	022525	P	ALEX R KENNEDY ELEMENTARY
110606	VALU DISCOUNT INC	2580218	\$140.55	2517092	022525	P	ENGELHARD ELEMENTARY SCHOOL
110606	VALU DISCOUNT INC	2580221	\$238.39	2504660	022525	P	NUTRITION CENTER



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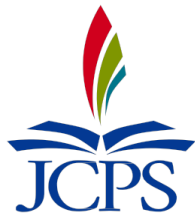
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110606	VALU DISCOUNT INC	2580224	\$67.51	2504660	022525	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2580230	\$264.11	2517092	022525	P	ENGELHARD ELEMENTARY SCHOOL
110606	VALU DISCOUNT INC	2580241	\$157.95	2525498	022525	P	FAIRDALE ELEMENTARY
110606	VALU DISCOUNT INC	2580245	\$231.49	2508113	022525	P	MARION C MOORE
110606	VALU DISCOUNT INC	2580587	\$69.29	2503669	022525	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2580592	\$19.98	2506712	022525	P	SHACKLETTE FRC
56283	VANCO COMMERCIAL SERVICE LLC	2578843	\$1,627.78	2521192	022525	P	NUTRITION CENTER
56283	VANCO COMMERCIAL SERVICE LLC	2578844	\$344.00	2521192	022525	P	NUTRITION CENTER
47660	VANESSA A KENT	2580281	\$366.00		022525	P	KAGAN TRAINING
22548	VARITRONICS LLC	2578253	\$634.95	2525260	021825	P	LIBRARY TECHNICAL SERVICES
37428	VARSITY BRANDS HOLDING CO INC	2574469	\$1,714.14	2520895	021125	P	DOSS HS
37428	VARSITY BRANDS HOLDING CO INC	2575724	\$97.38	2524554	021125	P	NORTON ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2575726	\$199.20	2520920	021125	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2575728	\$1,112.63	2523626	021125	P	SCHOOL TO CAREER
37428	VARSITY BRANDS HOLDING CO INC	2577227	\$4,855.20	2517725	021825	P	DUBOIS
37428	VARSITY BRANDS HOLDING CO INC	2577235	\$2,333.59	2522919	021825	P	WESTPORT EXPLORE
37428	VARSITY BRANDS HOLDING CO INC	2578151	\$4,855.20	2526847	021825	P	DUBOIS
37428	VARSITY BRANDS HOLDING CO INC	2578845	\$95.16	2523638	022525	P	THE ACADEMY @ SHAWNEE
37428	VARSITY BRANDS HOLDING CO INC	2580248	\$1,540.80	2525499	022525	P	WESTERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2580250	\$277.58	2523638	022525	P	THE ACADEMY @ SHAWNEE
37428	VARSITY BRANDS HOLDING CO INC	2580595	\$4,670.55	2527588	022525	P	JOHNSON TRADITIONAL MIDDLE
61087	VERMEER HEARTLAND INC	2576572	\$868.54	2519092	021825	P	GROUND'S DEPT
46688	VERNIER SOFTWARE AND TECHNOLOGY INC	2575730	\$2,329.68	2521612	021125	P	DOSS HS
41859	VESTIS GROUP INC	2574169	\$10.50	2405285	021125	P	TRANSPORTATION
41859	VESTIS GROUP INC	2574577	\$94.69	2504005	021125	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2575733	\$80.00	2502549	021125	P	SERVICE (BID)
41859	VESTIS GROUP INC	2575737	\$40.00	2502449	021125	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2575739	\$120.00	2502449	021125	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2576576	\$120.00	2502449	021825	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2577813	\$26.20	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577814	\$16.43	2504005	021825	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2577815	\$24.50	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577816	\$53.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577817	\$24.50	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577818	\$37.40	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577819	\$22.40	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577820	\$61.50	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577821	\$38.80	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577822	\$54.80	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577823	\$31.80	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577824	\$28.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577825	\$16.80	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577826	\$27.68	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577827	\$60.50	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577828	\$31.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577829	\$94.69	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577830	\$34.80	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577831	\$37.40	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577832	\$96.15	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577833	\$45.45	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577834	\$37.08	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577835	\$25.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577836	\$49.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577837	\$30.14	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577838	\$36.20	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577839	\$37.50	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577840	\$59.90	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577841	\$25.80	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577842	\$31.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577843	\$25.80	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577844	\$29.20	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577845	\$16.80	2504005	021825	P	NUTRITION CENTER

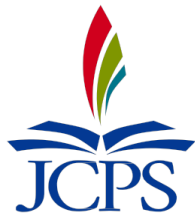


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41859	VESTIS GROUP INC	2577846	\$24.50	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577847	\$31.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577848	\$24.50	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577849	\$45.20	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577850	\$26.20	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577851	\$19.80	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577852	\$38.80	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577853	\$44.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577854	\$28.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577855	\$37.50	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577856	\$16.80	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577857	\$31.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577858	\$24.20	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577859	\$33.70	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577860	\$60.50	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577861	\$24.50	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577862	\$40.70	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577863	\$18.08	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577864	\$37.40	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577865	\$43.90	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577866	\$96.15	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577867	\$97.40	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577868	\$47.92	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577869	\$45.45	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577870	\$31.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577871	\$49.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577872	\$30.14	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577873	\$36.20	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577874	\$37.50	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577875	\$35.50	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577876	\$56.20	2504005	021825	P	NUTRITION CENTER

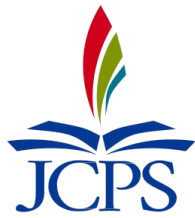


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41859	VESTIS GROUP INC	2577877	\$44.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577878	\$15.75	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577879	\$43.50	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577880	\$59.90	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577881	\$25.80	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577882	\$60.70	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577883	\$54.30	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577884	\$29.20	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577885	\$22.90	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577886	\$47.50	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577887	\$33.30	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577888	\$36.60	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577889	\$47.80	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577890	\$29.95	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577891	\$15.50	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577892	\$51.80	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577893	\$27.68	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577894	\$31.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577895	\$94.69	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577896	\$40.60	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577897	\$34.80	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577898	\$25.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577899	\$42.24	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577900	\$22.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577901	\$24.20	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577902	\$33.70	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577903	\$11.10	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577904	\$37.40	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577905	\$40.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577906	\$28.40	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577907	\$38.80	2504005	021825	P	NUTRITION CENTER

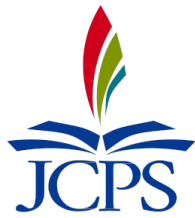


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41859	VESTIS GROUP INC	2577908	\$31.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577909	\$54.20	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577910	\$19.40	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577911	\$44.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577912	\$36.30	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577913	\$30.78	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577914	\$33.70	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577915	\$11.10	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577916	\$31.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577917	\$46.40	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577918	\$61.50	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577919	\$52.60	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577920	\$60.50	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577921	\$11.10	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577922	\$31.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577923	\$28.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577924	\$65.60	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577925	\$33.60	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577926	\$37.40	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577927	\$40.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577928	\$24.50	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577929	\$40.70	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577930	\$47.80	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577931	\$47.50	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577932	\$14.20	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577933	\$40.28	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577934	\$36.20	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577935	\$24.20	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577936	\$36.30	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577937	\$29.70	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577938	\$60.70	2504005	021825	P	NUTRITION CENTER

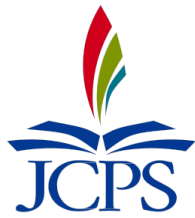


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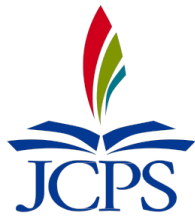
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41859	VESTIS GROUP INC	2577939	\$54.30	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577940	\$46.40	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577941	\$29.20	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577942	\$80.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577943	\$35.50	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577944	\$56.20	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577945	\$39.60	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577946	\$53.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577947	\$52.60	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577948	\$25.80	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577949	\$40.60	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577950	\$60.50	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577951	\$52.46	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577952	\$46.60	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577953	\$37.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577954	\$31.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2577955	\$80.00	2504005	021825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2578504	\$63.89	2522186	021825	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2578506	\$63.89	2522186	021825	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2578507	\$80.00	2502549	021825	P	SERVICE (BID)
41859	VESTIS GROUP INC	2578846	\$120.00	2502449	022525	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2579800	\$29.70	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579801	\$33.30	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579802	\$40.80	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579803	\$36.60	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579804	\$47.80	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579805	\$16.43	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579806	\$22.40	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579807	\$26.20	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579808	\$31.00	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579809	\$28.00	2504005	022525	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2579810	\$49.30	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579811	\$16.80	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579812	\$73.70	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579813	\$43.68	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579814	\$31.00	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579815	\$34.80	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579816	\$42.24	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579817	\$31.60	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579818	\$38.80	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579819	\$47.92	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579820	\$39.60	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579821	\$59.90	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579822	\$25.80	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579823	\$31.00	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579824	\$36.20	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579825	\$37.50	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579826	\$43.10	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579827	\$44.00	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579828	\$15.75	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579829	\$50.60	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579830	\$91.70	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579831	\$33.70	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579832	\$19.80	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579833	\$44.00	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579834	\$31.50	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579835	\$37.50	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579836	\$36.20	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579837	\$43.10	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579838	\$31.60	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579839	\$27.60	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579840	\$78.90	2504005	022525	P	NUTRITION CENTER

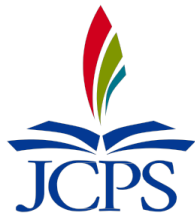


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41859	VESTIS GROUP INC	2579841	\$18.08	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579842	\$19.80	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579843	\$38.80	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579844	\$47.00	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579845	\$36.20	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579846	\$36.20	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579847	\$37.50	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579848	\$56.20	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579849	\$44.00	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2579850	\$15.75	2504005	022525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2580257	\$80.00	2521733	022525	P	TRANSITION READINESS
26762	VEX ROBOTICS INC	2574471	\$1,421.40	2516044	021125	P	NORTON ELEMENTARY
26762	VEX ROBOTICS INC	2575934	\$395.01	2522691	021125	P	SLAUGHTER ELEMENTARY
26762	VEX ROBOTICS INC	2575939	\$1,305.98	2522564	021125	P	WAGGENER HIGH SCHOOL
26762	VEX ROBOTICS INC	2580330	\$708.63	2506446	022525	P	SENECA HIGH SCHOOL
26762	VEX ROBOTICS INC	2580332	\$219.39	2526288	022525	P	JCTMS
26762	VEX ROBOTICS INC	2580333	\$570.50	2523773	022525	P	MEYZEEK EXPLORE
26762	VEX ROBOTICS INC	2580738	\$1,737.03	2524260	030425	A	KAMMERER EXPLORE
34280	VICTORIA G LIGON	2575392	\$118.45		021125	P	DECEMBER TRAVEL
34280	VICTORIA G LIGON	2575399	\$97.74		021125	P	NOVEMBER TRAVEL
33116	VINCENNES ELECTRONICS INC	2575310	\$2,835.80	2518128	021125	P	ALEX R KENNEDY ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2578154	\$195.73	2506729	021825	P	CANE RUN ELEM - BK
33116	VINCENNES ELECTRONICS INC	2580339	-\$177.34	2506729	022525	P	CANE RUN ELEM - BK
33116	VINCENNES ELECTRONICS INC	2580342	\$493.50	2524967	022525	P	KENNEDY ELEM
33116	VINCENNES ELECTRONICS INC	2580344	\$135.00	2502679	022525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2580347	\$85.00	2502679	022525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2580348	\$181.60	2502679	022525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2580350	\$135.00	2502679	022525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2580352	\$177.34	2513395	022525	P	PHOENIX
33116	VINCENNES ELECTRONICS INC	2580354	\$135.00	2502679	022525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2580357	\$184.32	2513394	022525	P	PHOENIX

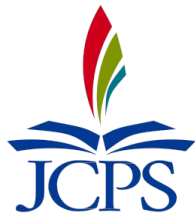


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102577	VIRCO INC	2580265	\$156.78	2524339	022525	P	PHOENIX
56661	VIRGINIA M HOWARD	2580799	\$5.40		030425	A	JANUARY TRAVEL
56661	VIRGINIA M HOWARD	2580801	\$7.62		030425	A	DECEMBER TRAVEL
39592	VISUALLY IMPAIRED PRESCHOOL SERVICES	2574480	\$25,333.33	2503762	021125	P	ECH/KRISTI HOLLINSWORTH
42798	VITAL RECORDS HOLDING LLC	2575315	\$24.88	2315550	021125	P	BRECKINRIDGE FRANKLIN ELEMENTA
42798	VITAL RECORDS HOLDING LLC	2576243	\$48.30	2308544	021825	P	SENECA HIGH SCHOOL
42798	VITAL RECORDS HOLDING LLC	2576244	\$48.30	2308544	021825	P	SENECA HIGH SCHOOL
42798	VITAL RECORDS HOLDING LLC	2580739	\$91.25	2315654	030425	A	SANDERS ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2580740	\$43.94	2315654	030425	A	SANDERS ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2580741	\$100.51	2315654	030425	A	SANDERS ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2580742	\$62.97	2315654	030425	A	SANDERS ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2580743	\$45.87	2315654	030425	A	SANDERS ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2580745	\$46.55	2315654	030425	A	SANDERS ELEMENTARY
55820	VIVIAN W MILLER	2578849	\$9,000.00	2518655	022525	P	TITLE I FEDERAL AND STATE PROGRAMS
21496	VOGT THE CLEANERS INC	2577742	\$2,000.00	2522046	021825	P	SENECA HIGH SCHOOL
44664	VOLUNTEERS OF AMERICA MID STATES	2579648	\$14,546.85		022525	P	FY25 DECEMBER INVOICE
87939	VWR FUNDING INC	2574482	\$1,289.61	2523996	021125	P	CROSBY MIDDLE SCHOOL
87939	VWR FUNDING INC	2574486	\$151.71	2523996	021125	P	CROSBY MIDDLE SCHOOL
87939	VWR FUNDING INC	2574489	\$347.69	2523997	021125	P	CROSBY MIDDLE SCHOOL
87939	VWR FUNDING INC	2574492	\$1,512.73	2517098	021125	P	TR/GRACE JAMES ACADEMY/BIOMEDICAL/MACK
87939	VWR FUNDING INC	2575742	\$1,367.96	2523079	021125	P	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2576581	\$52.99	2514718	021825	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	2577244	\$50.52	2507462	021825	P	PRP HIGH SCHOOL
87939	VWR FUNDING INC	2577254	\$84.13	2517248	021825	P	TR/GRACE JAMES ACADEMY
87939	VWR FUNDING INC	2578850	\$647.64	2509071	022525	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	2578852	\$1,363.10	2521491	022525	P	MARION C MOORE
87939	VWR FUNDING INC	2578856	\$182.98	2521937	022525	P	ATHERTON HIGH
87939	VWR FUNDING INC	2578859	\$107.18	2523080	022525	P	VALLEY HIGH SCHOOL
87939	VWR FUNDING INC	2578864	\$101.52	2524161	022525	P	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	2578868	\$1,668.89	2524163	022525	P	SENECA HIGH SCHOOL
87939	VWR FUNDING INC	2580358	\$78.20	2519737	022525	P	BALLARD HS

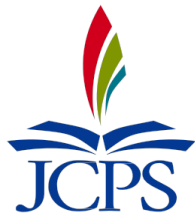


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44477	VYOM DONUTS MGMT LLC	2575744	\$129.90	2516189	021125	P	DIVERSITY EQUITY & POVERTY
44477	VYOM DONUTS MGMT LLC	2578155	\$129.90	2516189	021825	P	DIVERSITY EQUITY & POVERTY
12542	WALLACE PACKAGING LLC	2578478	\$18,035.92	2502970	021825	P	NUTRITION CENTER
52012	WARE	2574125	\$2,500.00	2522676	021125	P	SERVICE, (NON-BID)
148997	WASHINGTON MUSIC CENTER	2574127	\$3,545.00	2515461	021125	P	TITLE II/IV
148997	WASHINGTON MUSIC CENTER	2580746	\$4,640.05	2510424	030425	A	TITLE II/IV
42050	WATERFORD RESEARCH INSTITUTE	2580748	\$12,375.00	2520643	030425	A	ECH/ KRISTI HOLLINSWORTH
43064	WATERFRONT BOTANICAL GARDENS	2580054	\$420.00	2519241	022525	P	ALEX R KENNEDY ELEMENTARY
47328	WAYNE CORPORATION	2580749	\$15,120.00	2502572	030425	A	BENEFITS
500431	WEBER AND OLCESE PLC	2578654	\$193.02		021425P	P	Payroll Run X - Warrant R0214
112514	WEISSMAN THEATRICAL SUPPLIES INC	2580751	\$872.76	2520807	030425	A	STONESTREET FRC
58274	WELCH PRINTING COMPANY	2575952	\$2,788.00	2518282	021125	P	PRP HIGH SCHOOL
96150	WELDERS SUPPLY CO	2574220	\$59.00	2504654	021125	P	GENERAL MAINTENANCE/GROUNDS
96150	WELDERS SUPPLY CO	2574248	\$32.15	2507730	021125	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2574252	\$33.09	2507730	021125	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2574254	\$33.09	2507730	021125	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2574258	\$48.00	2503195	021125	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2575329	\$158.55	2503195	021125	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2575332	\$32.85	2503195	021125	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2575338	\$31.50	2503195	021125	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2575350	\$8.75	2518239	021125	P	DUPONT MANUAL HIGH SCHOOL
96150	WELDERS SUPPLY CO	2575354	\$8.75	2518239	021125	P	DUPONT MANUAL HIGH SCHOOL
96150	WELDERS SUPPLY CO	2575360	\$8.50	2518239	021125	P	DUPONT MANUAL HIGH SCHOOL
96150	WELDERS SUPPLY CO	2575364	\$32.38	2522173	021125	P	MECH MAINT - REFRIGERATION
96150	WELDERS SUPPLY CO	2575368	\$8.18	2522615	021125	P	METAL SHOP
96150	WELDERS SUPPLY CO	2575953	\$12.09	2501470	021125	P	WHEELER ELEMENTARY SCHOOL
96150	WELDERS SUPPLY CO	2577263	\$494.42	2511301	021825	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2577269	\$533.09	2511301	021825	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2577276	\$70.77	2525820	021825	P	ELECTRIC SHOP
96150	WELDERS SUPPLY CO	2577281	\$54.36	2525204	021825	P	METAL SHOP
96150	WELDERS SUPPLY CO	2580752	\$3.50	2526433	030425	A	MECH MAINT - REFRIGERATION

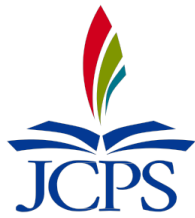


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96150	WELDERS SUPPLY CO	2580754	\$59.00	2504654	030425	A	GENERAL MAINTENANCE/GROUNDS
500225	WELTMAN WEINBERG & REIS CO LPA	2578640	\$456.21		021425P	P	Payroll Run X - Warrant R0214
17812	WENTZEL CARRIE	2575376	\$1,125.00		021125	P	FLIBS WORKSHOP REGISTRATION
45422	WESLEY KEITH VAUGHN	2578153	\$210.00	2513722	021825	P	CROSBY MIDDLE SCHOOL
125127	WEST PUBLISHING CORPORATION	2576586	\$272.16	2505021	021825	P	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	2577285	\$495.00	2506609	021825	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
3347	WESTERN KENTUCKY UNIVERSITY	2574128	\$1,000.00	2519945	021125	P	MYA LEWIS - 801712302
37015	WESTROCK RKT COMPANY	2575373	\$8,613.14	2502693	021125	P	SAFETY & ENVIRONMENTAL SRVCS
37015	WESTROCK RKT COMPANY	2575377	\$9,297.38	2502693	021125	P	SAFETY & ENVIRONMENTAL SRVCS
37015	WESTROCK RKT COMPANY	2576247	\$3.31	2502693	021825	P	SAFETY & ENVIRONMENTAL SRVCS
41084	WHC KY LLC	2578874	\$1,232.50	2523250	022525	P	ECE BACKUP SERVICE PROVIDER FY24-25
13451	WHITEHEAD AMY R	2575396	\$29.73		021125	P	DECEMBER TRAVEL
39318	WHOLESALE CHESS LLC	2574493	\$314.55	2522140	021125	P	WESTERN HIGH SCHOOL
30466	WHOLESALE SCHOOLWEAR INC	2574130	\$840.00	2521090	021125	P	KING ELEMENTARY- FRC
30466	WHOLESALE SCHOOLWEAR INC	2575955	\$786.00	2525206	021125	P	LASSITER MS - YSC
30466	WHOLESALE SCHOOLWEAR INC	2577290	\$270.00	2524948	021825	P	NEWBURG FRYSC
30466	WHOLESALE SCHOOLWEAR INC	2578157	\$630.00	2523636	021825	P	COCHRAN - FRC
150133	WILLIAMS SCOTSMAN INC	2574132	\$166.71	2502279	021125	P	AUDUBON TRADITIONAL ELEMENTARY
150133	WILLIAMS SCOTSMAN INC	2577743	\$132.32	2512184	021825	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2578875	\$132.32	2506750	022525	P	BUTLER TRADITIONAL HIGH SCHOOL
32427	WILSON EQUIPMENT COMPANY LLC	2574263	\$81.00	2524466	021125	P	GROUNDS DEPARTMENT
32427	WILSON EQUIPMENT COMPANY LLC	2574294	\$285.50	2524661	021125	P	GROUNDS DEPARTMENT
39466	WINANDY GREENHOUSE CO INC	2575384	\$40.00	2520506	021125	P	SENECA HIGH SCHOOL
934	WING AERO PRODUCTS INC	2574266	\$323.67	2516545	021125	P	ATHERTON HIGH
43052	WIPEBOOK CORPORATION	2580755	\$1,002.84	2525391	030425	A	COCHRAN ELEMENTARY
47784	WOOLPERT INC	2578877	\$4,262.50	2515454	022525	P	SCHOOL CHOICE
21187	WORK A HAULIX LLC	2574270	\$288.00	2501594	021125	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2574275	\$60.00	2501594	021125	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2574280	\$2,010.00	2501594	021125	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2574283	\$60.00	2501594	021125	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2576252	\$1,098.00	2525013	021825	P	KNIGHT MIDDLE SCHOOL

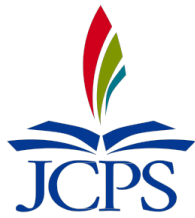


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21187	WORK A HAULIX LLC	2577746	\$60.00	2501594	021825	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2578159	\$3,900.00	2511959	021825	P	TRUNNELL ELEMENTARY
21187	WORK A HAULIX LLC	2580757	\$60.00	2501594	030425	A	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2580758	\$128.00	2514057	030425	A	PAYROLL & CASH MANAGEMENT
21187	WORK A HAULIX LLC	2580760	\$2,628.00	2503619	030425	A	SUMMER MOVES OPERATIONS SERVICES DIVISION
29042	WRISTBAND RESOURCES	2577297	\$215.00	2504395	021825	P	AUBURNDALE ELEMENTARY
29042	WRISTBAND RESOURCES	2577300	\$293.20	2443596	021825	P	AUBURNDALE ELEMENTARY
68490	WW GRAINGER INC	2575778	\$16.32	2524634	021125	P	MAINT WAREHOUSE
68490	WW GRAINGER INC	2575780	\$2,054.32	2524137	021125	P	MECH MAINT - CONTROLS
68490	WW GRAINGER INC	2575782	\$1,418.44	2524749	021125	P	FACILITY MANAGEMENT
68490	WW GRAINGER INC	2575784	\$158.40	2524645	021125	P	MAINTENANCE WAREHOUSE
68490	WW GRAINGER INC	2576798	\$29.56	2523238	021825	P	GEN MAINT - KITCHEN
68490	WW GRAINGER INC	2579070	\$44.07	2526293	022525	P	VEHICLE MAINTENANCE
68490	WW GRAINGER INC	2579071	\$61.30	2526140	022525	P	MAINT WAREHOUSE
68490	WW GRAINGER INC	2579072	\$64.51	2526627	022525	P	PLUMBING SHOP
68490	WW GRAINGER INC	2579726	\$29.16	2507712	022525	P	NUTRITION CENTER
68490	WW GRAINGER INC	2579729	\$45.24	2524567	022525	P	GEN MAINT - KITCHEN
68490	WW GRAINGER INC	2579731	\$17.70	2507712	022525	P	NUTRITION CENTER
68490	WW GRAINGER INC	2580083	\$5.28	2520568	022525	P	BUS SHOP
33072	WYATT TARRANT AND COMBS LLP	2575200	\$889.20	2505589	021125	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2575202	\$433.20	2505589	021125	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2575204	\$273.60	2505589	021125	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2575207	\$6,063.90	2505589	021125	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2575209	\$4,960.80	2505589	021125	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2575211	\$4,626.60	2505589	021125	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2579692	\$2,861.80	2505589	022525	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2580164	\$15,000.00	2527010	022525	P	5127 TERRY RD FACILITIES CAPITAL IMPROVEMENT
33072	WYATT TARRANT AND COMBS LLP	2580170	\$15,000.00	2527011	022525	P	5500 TERRY RD FACILITIES CAPITAL IMPROVEMENT
2361	XEROX CORPORATION	2577303	\$12,376.16	2501772	021825	P	MATERIALS PRODUCTION
46004	YELENNIS BARRERA VELAZQUEZ	2578584	\$150.00		021825	P	TRANSPORT STIPEND OCT 2023 & NOV 2023
9504	YOUNG AND KENADY INC	2580761	\$765.00	2526520	030425	A	SCNS



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45584	ZAHRA NASIR	2580613	\$70.00		022525	P	TRANSPORTATION STIPEND JANUARY 2024
41893	ZAPBUG INC	2580438	\$107.71	2511865	022525	P	PATHFINDER SCHOOL OF INNOVATION
56713	ZEINA M ANSPACH	2577045	\$26.56		021825	P	DECEMBER TRAVEL
56713	ZEINA M ANSPACH	2580445	\$42.48		022525	P	JANUARY TRAVEL
5263	ZELL LISA	2575835	\$75.97		021125	P	DECEMBER TRAVEL
45370	ZONAR SYSTEMS INC	2575959	\$4,890.58	2522959	021125	P	VEHICLE MAINTENANCE
34866	ZOOM VIDEO COMMUNICATIONS INC	2577305	\$2,400.00	2522708	021825	P	SCHOOLS DIVISION, HIGH SCHOOL
34866	ZOOM VIDEO COMMUNICATIONS INC	2580763	\$1,998.00	2527321	030425	A	ECE MS. A
Grand Total of all Invoices for this period		6,460	26,923,184.47				



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E H CONSTRUCTION LLC	6	2,762,879.13
MOREL INC	1	2,636,897.40
LOUISVILLE URBAN LEAGUE	1	2,156,250.00
UNIVERSITY INSTRUCTORS LLC	9	1,710,278.32
LOUISVILLE GAS AND ELECTRIC	28	1,681,801.07
THINKCERCA COM INC	1	1,452,000.00
MARRILLIA DESIGN AND CONSTRUCTION	1	992,881.41
REDLEE CONSTRUCTION CO INC	1	730,238.98
SYSCO LOUISVILLE FOOD SERVICES CO	15	504,929.62
CAREERSTAFF UNLIMITED INC	4	434,671.63
CREATIVE IMAGE TECHNOLOGIES	19	389,249.12
CDW LLC	188	319,693.72
TARTAN OIL LLC	15	290,655.25
MILLER TRANSPORTATION	160	274,473.50
LOUISVILLE WATER COMPANY	109	263,987.08
POWERSCHOOL HOLDINGS LLC	1	258,365.71
KENTUCKY ORTHOPEDIC REHABILITATION LLC	1	255,000.00
A T AND T	5	194,309.21
CHARACTERSTRONG LLC	2	192,423.00
SJN DATA CENTER LLC	43	170,947.21
TEACH KENTUCKY INC	1	163,540.00
LEXIA LEARNING SYSTEMS LLC	8	159,200.00
BOYS AND GIRLS CLUBS OF KENTUCKIANA	2	154,501.99
COMPASS MINERALS AMERICA INC	10	154,386.82
CATAPULT LEARNING LLC	1	153,893.75
CHARLES TAYLOR TPA LLC	2	144,533.16
HILLYARD KENTUCKY	210	142,319.93
REPUBLIC SERVICES	6	141,019.32
JOHNSON CONTROLS US HOLDINGS INC	11	139,835.93
PICKETT AND ASSOCIATES ARCHITECTS PLLC	1	137,062.50
GREGORY PACKAGING INC	6	135,676.80
DEARBORN NATIONAL LIFE INSURANCE CO	2	131,959.04
COMFORT AND PROCESS SOLUTIONS LLC	1	130,500.00
LANGUAGE LINE SERVICES INC	1	121,183.23
SCHOOL SPECIALTY LLC	316	113,229.56
NATIONAL FOOD GROUP INC	1	112,646.00
CARMICHAELS BOOKSTORE LLC	132	110,303.83
SOLUTION TREE LLC	12	104,481.00
GOLD CREEK FOODS LLC	2	104,428.80
MILLENNIUM LEARNING CONCEPTS	2	104,000.00