



Orders of the Treasurer - Invoice Report

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41561	1027 MANAGEMENT LLC	2603675	\$490.00	2521824	041525	P	FERN CREEK HIGH SCHOOL- YSC
41561	1027 MANAGEMENT LLC	2603676	\$320.00	2517005	041525	P	OAN
41561	1027 MANAGEMENT LLC	2603677	\$250.00	2522487	041525	P	PERRY ELEMENTARY
41561	1027 MANAGEMENT LLC	2607029	\$806.00	2533774	042225	P	ATHLETICS
41561	1027 MANAGEMENT LLC	2608086	\$6,056.00	2530261	042225	P	OAN EXPLORE
41561	1027 MANAGEMENT LLC	2608087	\$600.00	2531167	042225	P	STUART MDL/ YSC
41561	1027 MANAGEMENT LLC	2608090	\$2,600.00	2532035	042225	P	RANGELAND ELEMENTARY
30202	21ST CENTURY PARKS INC	2603678	\$540.00	2520906	041525	P	HAWTHORNE ELEMENTARY
30202	21ST CENTURY PARKS INC	2607028	\$900.00	2519210	042225	P	NORTON COMMONS ELEM #371
40084	7PM GROUP LLC	2606100	\$4,500.00	2504470	041525	P	DIVERSITY EQUITY AND POVERTY
38476	A 1 PORTABLE BUILDINGS INC	2603679	\$100.00	2502194	041525	P	BUTLER TRADITIONAL HIGH SCHOOL
11250	A C I MACHINE TOOL SALES LLC	2607053	\$1,129.44	2504623	042225	P	TR / BLANKET FOR TOOL REPAIRS CTE PROGRAMS
11250	A C I MACHINE TOOL SALES LLC	2607054	\$178.94	2504623	042225	P	TR / BLANKET FOR TOOL REPAIRS CTE PROGRAMS
11250	A C I MACHINE TOOL SALES LLC	2607055	\$178.94	2504623	042225	P	TR / BLANKET FOR TOOL REPAIRS CTE PROGRAMS
50140	A M ELECTRIC CO INC	2603680	\$678.00	2530596	041525	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2603681	\$156.60	2530044	041525	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2603683	\$209.70	2530715	041525	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2603694	\$1,452.00	2531605	041525	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2603696	\$47.70	2532644	041525	P	FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2604271	\$69.00	2525696	041525	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2604273	\$89.70	2525530	041525	P	ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2604571	\$1,175.40	2532725	041525	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2606202	\$405.00	2531904	041525	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2606221	\$26,148.00	2530455	041525	P	BULB, LAMP & FLOURESCENT TUBE
50140	A M ELECTRIC CO INC	2606224	\$358.80	2532477	041525	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2606226	\$333.75	2532849	041525	P	GEN MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2607044	\$487.00	2531892	042225	P	JEFFERSONTOWN HIGH SCHOOL
50140	A M ELECTRIC CO INC	2607046	\$1,874.25	2532837	042225	P	BULB, LAMP & FLOURESCENT TUBE
50140	A M ELECTRIC CO INC	2607047	\$238.00	2526807	042225	P	FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2607048	\$1,495.00	2533021	042225	P	MAINT WAREHOUSE
50140	A M ELECTRIC CO INC	2607049	\$49.50	2522675	042225	P	FACILITY MANAGEMENT

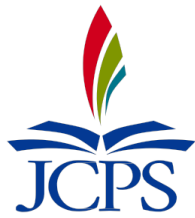


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50140	A M ELECTRIC CO INC	2607050	\$788.40	2532643	042225	P	FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2607052	\$298.75	2529411	042225	P	ELECTRIC SHOP
37058	A PLUS SIGNS AND SCREEN PRINTING	2603698	\$284.80	2519483	041525	P	MILL CREEK ELEMENTARY
122054	A T AND T	2606287	\$3,088.87	2501778	041525	P	502 M48-5376 052
122054	A T AND T	2606296	\$293.10	2501778	041525	P	LVS022025
122054	A T AND T	2607422	\$1,721.15	2501778	042225	P	831-000-5724 941
150124	A T AND T CORP	2607057	\$3,883.94	2516515	042225	P	821542743
150124	A T AND T CORP	2607060	\$7,397.66	2516515	042225	P	287287738991
150124	A T AND T CORP	2607429	\$360.38	2502233	042225	P	287279376688
150124	A T AND T CORP	2607439	\$0.60	2502233	042225	P	287252601953
150124	A T AND T CORP	2608079	\$43.00	2503667	042225	P	287315782987
39024	A TO Z BOOKS LLC	2607030	\$176.95	2529936	042225	P	BENEFITS/LEAVE
39024	A TO Z BOOKS LLC	2607031	\$182.20	2530752	042225	P	MINOR DANIELS ACADEMY
500469	AARON KEMPER PLLC	2606991	\$516.55		041125P	P	Payroll Run X - Warrant R0411
23087	AARRON V SPARROW	2606642	\$130.57		041525	P	FEBRUARY TRAVEL
23087	AARRON V SPARROW	2606643	\$176.46		041525	P	MARCH TRAVEL
54303	ACCO BRANDS CORPORATION	2603701	\$673.00	2513669	041525	P	TRUNNELL ELEMENTARY
54303	ACCO BRANDS CORPORATION	2607062	\$282.40	2528954	042225	P	ALEX R KENNEDY ELEMENTARY
54303	ACCO BRANDS CORPORATION	2607064	\$564.80	2531184	042225	P	DUVALLE/MAIN OFFICE
54303	ACCO BRANDS CORPORATION	2607065	\$423.60	2529684	042225	P	MEDORA ELEMENTARY
54303	ACCO BRANDS CORPORATION	2607066	\$288.00	2531370	042225	P	ECH GHEENS OFFICE / SHAH/ K SHUFF
54303	ACCO BRANDS CORPORATION	2607067	\$141.20	2529785	042225	P	LINCOLN PAS
54303	ACCO BRANDS CORPORATION	2607068	\$564.80	2531056	042225	P	ECH TJ 090A OFFICE ORDER
54303	ACCO BRANDS CORPORATION	2607069	\$102.48	2531055	042225	P	INDIAN TRAIL ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2607070	\$423.60	2529697	042225	P	ECH/LEANDRA ANDERSON
146011	ACOUSTICAL AUDIO DESIGNS LLC	2607032	\$1,204.22	2528487	042225	P	FERN CREEK HIGH SCHOOL
14622	ACTION LANDSCAPE INC	2606306	\$78,137.22	2500768	041525	P	CHOICE ZONE LANDSCAPING FY25
14622	ACTION LANDSCAPE INC	2606309	\$55,525.00	2500768	041525	P	CHOICE ZONE LANDSCAPING FY25
46931	ACTIVATE LOUISVILLE LLC	2603713	\$999.64	2531924	041525	P	MAUPIN ELEMENTARY
36773	ADAM LUCAS	2606233	\$1,240.00	2518991	041525	P	SENECA HIGH SCHOOL
36883	ADCOLOR INC	2603731	\$6,612.00	2524578	041525	P	TR / DOSS / AOL FIXES

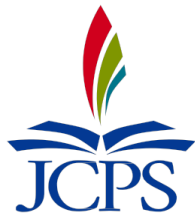


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36883	ADCOLOR INC	2603785	\$3,823.75	2523709	041525	P	TR / BALLARD / AOFL SIGNAGE
36883	ADCOLOR INC	2607071	\$3,742.53	2527047	042225	P	EXPLORE KAMMERER
36883	ADCOLOR INC	2607072	\$7,759.38	2526738	042225	P	COMMUNICATIONS & COMMUNITY RELATIONS
36883	ADCOLOR INC	2607074	\$14,335.02	2529516	042225	P	WESTERN HIGH SCHOOL
142008	ADRIAN A OLDHAM FORD	2606197	\$25.66		041525	P	FEBRUARY TRAVEL
45032	ADVANCE AUTO PARTS	2607033	\$58.00	2505360	042225	P	SOUTHREN HIGH SCHOOL
44862	ADVANCED ENVIRONMENTAL SERVICES LLC	2603789	\$6,600.00	2512614	041525	P	ECE - ADMIN - COLEMAN
44862	ADVANCED ENVIRONMENTAL SERVICES LLC	2603794	\$7,000.00	2512613	041525	P	ECE - ADMIN - TRUAX
25523	ADVENTURE PROMOTIONS LLC	2603820	\$1,255.00	2523125	041525	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2603823	\$380.00	2529591	041525	P	HUDSON MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2603825	\$1,480.00	2529862	041525	P	ACADEMIC ACHIEVEMENT REGION 4
25523	ADVENTURE PROMOTIONS LLC	2603829	\$2,170.00	2529862	041525	P	ACADEMIC ACHIEVEMENT REGION 4
25523	ADVENTURE PROMOTIONS LLC	2603831	\$3,240.00	2531703	041525	P	TITLE I ADMIN
25523	ADVENTURE PROMOTIONS LLC	2603837	\$176.35	2530496	041525	P	GOLDSMITH ELEMENTARY FRC
25523	ADVENTURE PROMOTIONS LLC	2603846	\$4,140.00	2531176	041525	P	DEP - EOC
25523	ADVENTURE PROMOTIONS LLC	2603850	\$1,020.00	2523125	041525	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2603852	\$1,532.50	2529862	041525	P	ACADEMIC ACHIEVEMENT REGION 4
25523	ADVENTURE PROMOTIONS LLC	2607093	\$222.00	2532674	042225	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2607097	\$245.00	2532719	042225	P	ACADEMIC ACHIEVEMENT
25523	ADVENTURE PROMOTIONS LLC	2607099	\$650.00	2532674	042225	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2607102	\$363.00	2532674	042225	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2607103	\$875.00	2531793	042225	P	CULTURE AND CLIMATE SEL
25523	ADVENTURE PROMOTIONS LLC	2607104	\$850.00	2531793	042225	P	CULTURE AND CLIMATE SEL
25523	ADVENTURE PROMOTIONS LLC	2607106	\$635.00	2531793	042225	P	CULTURE AND CLIMATE SEL
25523	ADVENTURE PROMOTIONS LLC	2607108	\$470.00	2531793	042225	P	CULTURE AND CLIMATE SEL
25523	ADVENTURE PROMOTIONS LLC	2607109	\$1,972.92	2531679	042225	P	SHENIKA BREED, FRC CAMP TAYLOR
25523	ADVENTURE PROMOTIONS LLC	2607111	\$491.25	2530020	042225	P	BRECK-FRANKLIN YSC
25523	ADVENTURE PROMOTIONS LLC	2607114	\$1,114.75	2530883	042225	P	JCTMS
25523	ADVENTURE PROMOTIONS LLC	2607116	\$296.25	2524421	042225	P	WESTPORT MIDDLE SCHOOL
33435	ADVENTUROUS MINDS PRODUCE	2603796	\$20,966.00	2533423	041525	P	STUDENT SUPPORT SERVICES
43102	AGIREPAIR INC	2603854	\$88.00	2528839	041525	P	MINOR DANIELS ACADEMY

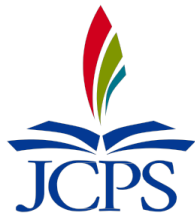


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43102	AGIREPAIR INC	2603857	\$14,250.00	2527910	041525	P	ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS
43102	AGIREPAIR INC	2603862	\$3,562.50	2527910	041525	P	ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS
43102	AGIREPAIR INC	2603864	\$3,562.50	2527910	041525	P	ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS
43102	AGIREPAIR INC	2603868	\$499.50	2528548	041525	P	ECE AT CENTER CHURCHILL PARK SCHOOL
43102	AGIREPAIR INC	2603879	\$1,830.00	2529844	041525	P	ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS
43102	AGIREPAIR INC	2603884	\$2,455.25	2529844	041525	P	ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS
43102	AGIREPAIR INC	2603888	\$109.00	2504110	041525	P	TECHNOLOGY INTEGRATION
43102	AGIREPAIR INC	2603892	\$8,550.00	2527910	041525	P	ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS
43102	AGIREPAIR INC	2603896	\$289.75	2529844	041525	P	ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS
43102	AGIREPAIR INC	2603901	\$356.00	2528130	041525	P	CULTURE AND CLIMATE BULLYING PREVENTION
43102	AGIREPAIR INC	2607076	\$2,670.00	2529757	042225	P	ECHO TRAIL MIDDLE SCHOOL
43102	AGIREPAIR INC	2607077	\$178.00	2529758	042225	P	SCHOOL CHOICE
43102	AGIREPAIR INC	2607079	\$623.00	2529760	042225	P	FAIRDALE ELEMENTARY
43102	AGIREPAIR INC	2607080	\$2,670.00	2528624	042225	P	THE ACADEMY@SHAWNEE
43102	AGIREPAIR INC	2607081	\$178.00	2528625	042225	P	CAMP TAYLOR
43102	AGIREPAIR INC	2607083	\$1,068.00	2528679	042225	P	GREENWOOD ELEMENTARY
43102	AGIREPAIR INC	2607084	\$356.00	2529448	042225	P	SENECA HIGH SCHOOL
43102	AGIREPAIR INC	2607086	\$356.00	2529438	042225	P	WILDER ELEMENTARY
43102	AGIREPAIR INC	2607087	\$890.00	2523563	042225	P	SHACKLETTE/ESL
22328	AHEAD INC	2603800	\$11,634.80	2503587	041525	P	FACILITY MANAGEMENT
22328	AHEAD INC	2603802	\$11,437.60	2503587	041525	P	FACILITY MANAGEMENT
22328	AHEAD INC	2607763	\$4,670.40	2501895	042225	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
157	AIR HYDRO POWER	2607089	\$33.38	2503149	042225	P	GROUNDS DEPARTMENT
157	AIR HYDRO POWER	2607091	\$16.26	2503149	042225	P	GROUNDS DEPARTMENT
157	AIR HYDRO POWER	2607092	\$16.69	2503149	042225	P	GROUNDS DEPARTMENT
46910	AJ ELITE BRANDING LLC	2607768	\$367.50	2526454	042225	P	TRANSITION READINESS
46910	AJ ELITE BRANDING LLC	2608050	\$1,365.20	2522147	042225	P	SCHOOL TO CAREER
17472	AL J SCHNEIDER COMPANY	2607023	\$2,109.00	2534902	041525	P	DUPONT MANUAL HIGH SCHOOL
17472	AL J SCHNEIDER COMPANY	2607437	\$421.80	2534215	042225	P	EASTERN HS
17472	AL J SCHNEIDER COMPANY	2607440	\$1,265.40	2534216	042225	P	EASTERN HS
58822	ALAN HYMAN ENTERPRISES INC	2603803	\$387.50	2520496	041525	P	SOUTHERN HIGH YSC

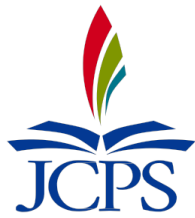


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58822	ALAN HYMAN ENTERPRISES INC	2603808	\$91.60	2532692	041525	P	MINORS LANE ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2607034	\$6,769.87	2531724	042225	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & SHIRTS)
58822	ALAN HYMAN ENTERPRISES INC	2607040	\$67.70	2524251	042225	P	LINCOLN PAS
44461	ALAN TRAN	2605942	\$999.99	2528994	041525	P	WATTS FRC
57543	ALICE VENEZIA	2607645	\$499.00		042225	P	GET YOUR TEACH ON REGISTRATION
57543	ALICE VENEZIA	2607757	\$1,171.65		042225	P	GET YOUR TEACH ON
42370	ALICIA WASKOM	2607761	\$372.85		042225	P	ESEA CONFERENCE
16224	ALISON M DAHLGREN	2604061	\$385.25		041525	P	2025 NATIONAL ESEA CONFERENCE
14019	ALISONS MONTESSORI AND	2604059	\$11,784.06	2527301	041525	P	COLERIDGE-TAYLOR MONTESSORI
57383	ALIYA B CANNON	2607767	\$211.95		042225	P	NEW COORDINATOR ORIENTATION
12330	ALL ABOUT TRAVEL LLC	2604059	\$1,288.59	2530375	041525	P	HAWTHORNE ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	2604060	\$63,570.44	2529588	041525	P	SCHOOL CHOICE
12330	ALL ABOUT TRAVEL LLC	2604067	\$16,630.46	2532068	041525	P	PRICHARD GRANT
12330	ALL ABOUT TRAVEL LLC	2604070	\$5,657.60	2532228	041525	P	WATTERSON
12330	ALL ABOUT TRAVEL LLC	2607118	\$502.36	2533553	042225	P	NUTRITION CENTER
12330	ALL ABOUT TRAVEL LLC	2607119	\$1,276.74	2524734	042225	P	CENTRAL HIGH SCHOOL
12330	ALL ABOUT TRAVEL LLC	2607122	\$808.36	2521571	042225	P	EISENHOWER
12330	ALL ABOUT TRAVEL LLC	2607124	\$1,128.00	2529503	042225	P	SCHOOL CHOICE
53146	ALL AMERICAN SPORTS CORP	2604079	\$2,550.70	2430999	041525	P	FARNSLEY MIDDLE SCHOOL
53146	ALL AMERICAN SPORTS CORP	2604082	\$2,517.75	2522284	041525	P	WAGGENER HIGH SCHOOL
53146	ALL AMERICAN SPORTS CORP	2607156	\$3,029.95	2530358	042225	P	ECHO TRAIL MIDDLE SCHOOL
26113	ALL BATTERY CTR OF CENTRAL KY INC	2607158	\$1,548.00	2534488	042225	P	MAINTENANCE WAREHOUSE
91610	ALL STATE FORD TRUCK SALES	2605595	\$0.10	2506857	041525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2605597	\$193.10	2506857	041525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2605599	\$106.01	2506857	041525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2605600	\$1.04	2506857	041525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2605601	\$1.04	2506857	041525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2605604	\$70.75	2506857	041525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2605606	\$40.04	2506857	041525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2605608	\$94.00	2506857	041525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2605610	\$13.91	2506857	041525	P	VEHICLE MAINTENANCE

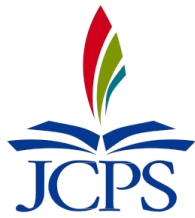


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91610	ALL STATE FORD TRUCK SALES	2605612	\$27.64	2506857	041525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2605627	\$836.19	2506857	041525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2605629	\$130.25	2506857	041525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2605631	\$396.95	2506857	041525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2605633	\$175.67	2506857	041525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2605640	\$103.10	2506837	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2605648	\$0.10	2506857	041525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2605660	\$32.18	2506857	041525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2605671	\$207.96	2506857	041525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2605672	\$53.59	2506857	041525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2606114	\$392.73	2506857	041525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2606126	\$268.13	2506857	041525	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2607126	\$256.00	2532587	042225	P	TRUCK SHOP
91610	ALL STATE FORD TRUCK SALES	2607128	\$712.40	2506837	042225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2607132	\$259.37	2506857	042225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2607134	\$152.73	2506857	042225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2607138	\$1,787.67	2506857	042225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2607140	\$1,446.86	2506857	042225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2607143	\$222.50	2506857	042225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2607153	\$63.60	2506837	042225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
5516	ALPHA MEDIA LLC LOUISVILLE	2604088	\$2,700.00	2524621	041525	P	COMMUNICATIONS & COMMUNITY SERV
5516	ALPHA MEDIA LLC LOUISVILLE	2604091	\$2,700.00	2524621	041525	P	COMMUNICATIONS & COMMUNITY SERV
5516	ALPHA MEDIA LLC LOUISVILLE	2604092	\$1,260.00	2524621	041525	P	COMMUNICATIONS & COMMUNITY SERV
47452	ALT32 PSC	2605842	\$3,833.50	2503672	041525	P	FACILITIES CAPITAL IMPROVEMENT
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2607159	\$18,742.50	2501914	042225	P	TRANSPORTATION SERVICES EVERDRIVEN FY25
24500	ALVAREZ BARBARA	2606090	\$58.03		041525	P	MARCH TRAVEL
40223	AMANDA E WOOTEN	2607837	\$451.66		042225	P	KY CENTER FOR MATHMATICS
36576	AMANDA L COOPER	2604072	\$841.25		041525	P	ESEA CONFERENCE
11557	AMANDA L PETTERS	2604376	\$231.00		041525	P	WIDA CONFERENCE
53157	AMANDA PAIGE GOOTEE	2608484	\$250.00		042225	P	TRANSPORTATION STIPEND
46571	AMBER M BRYSON	2604593	\$66.55		041525	P	FEBRUARY TRAVEL

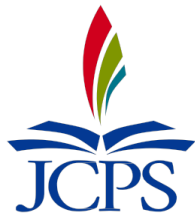


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46571	AMBER M BRYSON	2604598	\$101.71		041525	P	NOVEMBER TRAVEL
36955	AMBER N WISE	2604075	\$787.37		041525	P	ESEA CONFERENCE
46133	AMBERLY N RAIDER	2604603	\$66.37		041525	P	FEBRUARY TRAVEL
46133	AMBERLY N RAIDER	2604604	\$76.75		041525	P	AUGUST TRAVEL
45705	AMBO DANCE THEATRE INC	2607171	\$674.99	2531288	042225	P	NOE MS
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2607173	\$5,400.00	2508940	042225	P	SENECA HIGH SCHOOL
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2607600	\$891.00	2507224	042225	P	TRANSITION READINESS/CONTRACT - AOL TEACHEF
53650	AMERICAN BUS & ACCESSORIES INC	2607181	\$322.86	2521872	042225	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2607183	\$108.00	2521872	042225	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2607185	\$226.92	2521873	042225	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2607186	\$318.90	2532577	042225	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2607188	\$378.20	2521873	042225	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2607189	\$68.80	2521873	042225	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2607190	\$1,300.56	2521873	042225	P	NICHOLS GARAGE
144509	AMERICAN HEART ASSOCIATION INC	2607174	\$8,967.96	2527571	042225	P	TRANSITION READINESS
106878	AMERICAN METAL SUPPLY COMPANY KENTUCKY	2604095	\$2,906.81	2531405	041525	P	JEFFERSONTOWN HIGH SCHOOL
138380	AMERICAN SCHOOL COUNSELOR ASSOC	2604100	\$479.00	2532868	041525	P	WILT
41841	AMERICAN UNIVERSITY	2607884	\$3,750.00		042225	P	3RD PAYMENT
101199	AMERICAN WELDING AND GAS INC	2604103	\$96.00	2528070	041525	P	JEFFERSONTOWN HIGH SCHOOL
101199	AMERICAN WELDING AND GAS INC	2604106	\$9,216.00	2528070	041525	P	JEFFERSONTOWN HIGH SCHOOL
101199	AMERICAN WELDING AND GAS INC	2604108	\$1,965.00	2528070	041525	P	JEFFERSONTOWN HIGH SCHOOL
19985	AMERICAS BRAVEST EQUIPMENT CO LLC	2607176	\$8,423.66	2530440	042225	P	TRANSITION READINESS
35843	AMG LLC	2604111	\$525.40	2501846	041525	P	VEHICLE MAINTANCE
35843	AMG LLC	2606128	\$1,008.27	2501846	041525	P	VEHICLE MAINTANCE
35843	AMG LLC	2606130	\$822.32	2501846	041525	P	VEHICLE MAINTANCE
57037	AMY BUIE LLC	2607177	\$1,200.00	2529485	042225	P	PRICE ELEMENTARY
43963	AMY TOROK MENDEL	2607770	\$1,365.58		042225	P	NAIS ANNUAL CONFERENCE
42355	ANATOMAGE	2606132	\$63,225.00	2528122	041525	P	TITLE IV ANATOMY TABLE FOR PRESENTATION ADC.
24770	ANDERSON MATTHEW	2606078	\$21.77		041525	P	JANUARY TRAVEL
24770	ANDERSON MATTHEW	2606079	\$47.70		041525	P	FEBRUARY TRAVEL
24770	ANDERSON MATTHEW	2606081	\$57.37		041525	P	DECEMBER TRAVEL



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34307	ANDERSONS SALES AND SERVICE INC	2604115	\$499.41	2529636	041525	P	JEFFERSONTOWN HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2604123	\$434.60	2529813	041525	P	JEFFERSONTOWN HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2604126	\$1,189.31	2517311	041525	P	BALLARD HIGH SCHOO
34307	ANDERSONS SALES AND SERVICE INC	2604131	\$420.00	2529639	041525	P	JEFFERSONTOWN HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2607197	\$1,288.46	2504072	042225	P	TRACTOR SHOP WHSE
34307	ANDERSONS SALES AND SERVICE INC	2607198	\$1,111.97	2504072	042225	P	TRACTOR SHOP WHSE
34307	ANDERSONS SALES AND SERVICE INC	2607199	\$485.92	2534437	042225	P	GROUNDS DEPARTMENT
46223	ANDREW WILLIAM GATT	2604277	\$209.90	2520227	041525	P	NEWCOMER EXPLORE
500312	ANDREWS AND COX PC	2606980	\$169.56		041125P	P	Payroll Run X - Warrant R0411
57348	ANGEL VASQUEZ	2603792	\$300.00		041525	P	TKY FEBRUARY
43189	ANGELA L NEWCOMB	2606400	\$146.64		041525	P	MARCH TRAVEL
152878	ANGELA M SOREN	2606322	\$210.00	2519046	041525	P	CARRITHERS MIDDLE SCHOOL
152878	ANGELA M SOREN	2607744	\$240.00	2512060	042225	P	NOE MS
49341	ANGELA WILBURN	2608485	\$10.00		042225	P	TRANSPORTATION STIPEND
49341	ANGELA WILBURN	2608515	\$350.00		042225	P	TRANSPORTATION STIPEND
106962	ANIXTER INC	2604280	\$370.20	2527573	041525	P	TECHNOLOGY INTEGRATION
43012	ANN CUMMINS BOGAN	2605699	\$16,779.69	2520793	041525	P	TITILE I FINANCE
2759	ANNE C STALEY	2604608	\$37.27		041525	P	FEBRUARY TRAVEL
2759	ANNE C STALEY	2605007	\$129.34		041525	P	KDE TPOT TRAINING
38877	ANNE KELLY	2606340	\$235.96		041525	P	MARCH TRAVEL
8557	ANNE PERRYMAN	2606406	\$117.35		041525	P	FEBRUARY TRAVEL
47744	ANTHONY C GOINS	2607773	\$415.47		042225	P	NEW COODINATOR ORIENTATION
56748	APC STORES LLC	2604286	\$7.44	2523298	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56748	APC STORES LLC	2604301	\$77.90	2523051	041525	P	NICHOLS GARAGE
56748	APC STORES LLC	2604303	\$159.80	2523299	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56748	APC STORES LLC	2607201	\$335.50	2524160	042225	P	VEHICLE MAINTENANCE
56748	APC STORES LLC	2607203	\$672.13	2523299	042225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56748	APC STORES LLC	2607205	\$160.45	2523299	042225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56748	APC STORES LLC	2607206	\$89.95	2532268	042225	P	BODY SHOP
56748	APC STORES LLC	2607209	\$18.30	2523298	042225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56748	APC STORES LLC	2607210	\$19.20	2523296	042225	P	BLANKENBAKER GARAGE

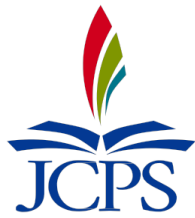


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56748	APC STORES LLC	2607213	\$89.95	2532268	042225	P	BODY SHOP
56184	APPLE COMPUTER INC	2604308	\$903.00	2528616	041525	P	TR / ATHERTON / CINEMATOGRAPHY & VIDEO PROD
56184	APPLE COMPUTER INC	2604311	\$3,895.00	2528616	041525	P	TR / ATHERTON / CINEMATOGRAPHY & VIDEO PROD
56184	APPLE COMPUTER INC	2604314	\$1,598.00	2528616	041525	P	TR / ATHERTON / CINEMATOGRAPHY & VIDEO PROD
56184	APPLE COMPUTER INC	2604317	\$9,720.00	2528615	041525	P	ACADEMY AT SHAWNEE EXPLORE
56184	APPLE COMPUTER INC	2604321	\$9,720.00	2529752	041525	P	ECHO TRAIL MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2604325	\$1,316.00	2528123	041525	P	CULTURE AND CLIMATE BULLYING PREVENTION
56184	APPLE COMPUTER INC	2604328	\$658.00	2528622	041525	P	CAMP TAYLOR
56184	APPLE COMPUTER INC	2604331	\$3,240.00	2528678	041525	P	GREENWOOD ELEMENTARY
56184	APPLE COMPUTER INC	2604336	\$658.00	2528678	041525	P	GREENWOOD ELEMENTARY
56184	APPLE COMPUTER INC	2604349	\$658.00	2529755	041525	P	SCHOOL CHOICE
56184	APPLE COMPUTER INC	2604354	\$1,316.00	2529431	041525	P	WILDER ELEMENTARY
56184	APPLE COMPUTER INC	2604359	\$2,303.00	2529756	041525	P	FAIRDALE ELMENTARY
56184	APPLE COMPUTER INC	2604362	\$1,316.00	2529443	041525	P	SENECA HIGH SCHOOL
56184	APPLE COMPUTER INC	2607220	\$3,744.00	2532811	042225	P	MILL CREEK
56184	APPLE COMPUTER INC	2607221	\$2,578.00	2532831	042225	P	SENECA HS
56184	APPLE COMPUTER INC	2607225	\$1,038.00	2532826	042225	P	GOLDSMITH
56184	APPLE COMPUTER INC	2607226	\$3,744.00	2533236	042225	P	BALLARD HIGH SCHOOL
56184	APPLE COMPUTER INC	2607227	\$2,076.00	2532808	042225	P	GEORGIA CHAFFEE TAPP
56184	APPLE COMPUTER INC	2607230	\$1,466.95	2526295	042225	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2607231	\$2,940.00	2523561	042225	P	SHACKLETTE/ESL
152327	APPLIED INDUSTRIAL TECHNOLOGIES INC	2606135	\$2,372.31	2445101	041525	P	VEHICLE MAINTENANCE
152327	APPLIED INDUSTRIAL TECHNOLOGIES INC	2607178	\$1,194.79	2510769	042225	P	VEHICLE MAINTENANCE
143975	APRIL E BROOKS	2605139	\$188.60		041525	P	KHSAA BOYS BASKETBALL TOURNAMENT
143975	APRIL E BROOKS	2605619	\$15.00		041525	P	REIMBURSE FOR PARKING DURING MARCH EVENTS
28675	APRYL L CLARK	2606117	\$266.95		041525	P	MARCH TRAVEL
43253	AQUAPHOENIX SCIENTIFIC INC	2607232	\$4,255.79	2528521	042225	P	SCIENCE WAREHOUSE
43253	AQUAPHOENIX SCIENTIFIC INC	2607234	\$5,959.03	2529048	042225	P	SCIENCE WAREHOUSE
43253	AQUAPHOENIX SCIENTIFIC INC	2607236	\$1,510.08	2529605	042225	P	SCIENCE WAREHOUSE
23909	ARC DOCUMENT SOLUTIONS LLC	2608051	\$1,071.75	2502325	042225	P	SCNS
52970	ARROW ELECTRIC CO INC	2607443	\$6,409.00	2519331	042225	P	EASTERN HS FACILITIES CAPITAL IMPROVEMENT

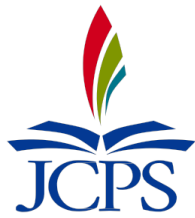


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52970	ARROW ELECTRIC CO INC	2607445	\$2,093.00	2519324	042225	P	WATTERSON ES FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2607449	\$2,444.00	2519323	042225	P	WAGGENER HS FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2607451	\$2,106.00	2519321	042225	P	SMYRNA ES FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2607452	\$2,379.00	2519335	042225	P	LINCOLN EPAS FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2607454	\$2,951.00	2519315	042225	P	GRACE JAMES ACADEMY FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2607488	\$212.00	2531598	042225	P	PRICE ELEMENTARY
52970	ARROW ELECTRIC CO INC	2607490	\$5,447.00	2519333	042225	P	IROQUOIS HS FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2607491	\$3,068.00	2519334	042225	P	LASSITER MS FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2607493	\$2,886.00	2519316	042225	P	RUTHERFORD ES FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2607494	\$2,769.00	2519325	042225	P	WELLINGTON ES FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2607495	\$2,483.00	2519328	042225	P	BLUE LICK ES FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2607496	\$1,833.00	2519317	042225	P	SANDERS ES FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2607498	\$2,340.00	2519329	042225	P	CANE RUN ES FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2607500	\$2,197.00	2519319	042225	P	SHELBY ACADEMY FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2607502	\$1,820.00	2519327	042225	P	MANUAL STADIUM FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2607504	\$2,223.00	2519318	042225	P	SHACKLETTE ES FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2607506	\$2,223.00	2519322	042225	P	STOPHER ES FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2607508	\$2,067.00	2519320	042225	P	SLAUGHTER ES FACILITIES CAPITAL IMPROVEMENT
500592	ARUN THOMAS	2606995	\$352.04		041125P	P	Payroll Run X - Warrant R0411
55046	ARUNA RANI NALLAGUTTA	2608514	\$340.00		042225	P	TRANSPORTATION STIPEND
45436	ASA E DEW	2604612	\$18.11		041525	P	FEBRUARY TRAVEL
45436	ASA E DEW	2604641	\$9.42		041525	P	NOVEMBER TRAVEL
45436	ASA E DEW	2604645	\$9.82		041525	P	DECEMBER TRAVEL
45436	ASA E DEW	2606082	\$21.61		041525	P	SEPTEMBER TRAVEL
45436	ASA E DEW	2606085	\$18.82		041525	P	OCTOBER TRAVEL
24588	ASBURY UNIVERSITY	2603797	\$3,325.00		041525	P	FALL TUITION- SIDALG NIEVES PELAEZ 459293
29870	ASCEND LEARNING HOLDINGS LLC	2607179	\$2,250.00	2533283	042225	P	ATHERTON HIGH
47070	ASCENDANCE TRUCKS LLC	2605705	\$3,760.00	2503180	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENERAL)
47070	ASCENDANCE TRUCKS LLC	2605708	\$262.80	2501429	041525	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2605709	\$999.00	2504095	041525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2605712	\$14.68	2504095	041525	P	VEHICLE MAINTENANCE

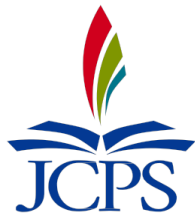


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47070	ASCENDANCE TRUCKS LLC	2605714	\$331.69	2503182	041525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2605717	\$93.66	2504095	041525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2605719	\$38.80	2504095	041525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2605721	\$295.00	2521853	041525	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2605723	\$75.71	2504095	041525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2605726	\$1,945.92	2503181	041525	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2605732	\$79.99	2503181	041525	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2605737	\$537.66	2503180	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2605741	\$104.96	2503181	041525	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2605743	\$523.62	2501428	041525	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2605750	\$263.86	2504095	041525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2605756	\$153.45	2501429	041525	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2605762	\$17.05	2501429	041525	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2605765	\$540.10	2503181	041525	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2605788	-\$75.71	2504095	041525	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2607808	\$999.00	2504095	042225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2607810	\$102.85	2504095	042225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2607826	\$1,175.00	2504095	042225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2607829	\$652.48	2504095	042225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2607836	\$1,054.71	2504095	042225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2607840	\$223.90	2504095	042225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2607841	\$68.50	2504095	042225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2607843	\$1,269.80	2501428	042225	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2607846	\$78.90	2503180	042225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2607849	\$73.84	2503180	042225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2607850	\$551.58	2503180	042225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2607855	\$2,433.40	2503180	042225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2607858	\$111.66	2503180	042225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2607860	\$72.66	2503181	042225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2607862	\$570.60	2503181	042225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2607864	-\$5,420.04	2504095	042225	P	VEHICLE MAINTENANCE



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47070	ASCENDANCE TRUCKS LLC	2607866	\$79.00	2501429	042225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2607867	\$8,360.00	2503181	042225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2607871	\$208.12	2503180	042225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2607873	\$262.80	2501429	042225	P	NICHOLS GARAGE
500460	ASHLEY CRUTCHER MITCHELL	2606989	\$269.54		041125P	P	Payroll Run X - Warrant R0411
38414	ASHLEY M JOHNSON	2607647	\$899.00		042225	P	CONFERENCE REGISTRATION
10503	ASHLEY M PIATT	2606427	\$11.53		041525	P	MARCH TRAVEL
32493	ASSOC OF TITLE IX ADMINISTRATORS	2604384	\$419.00	2533778	041525	P	COMPLIANCE AND INVESTIGATIONS
35304	ASSURED NL INSURANCE SERVICES INC	2608048	\$62,437.50	2501877	042225	P	SERVICES
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2608092	\$96.00	2503824	042225	P	HUDSON MS (YOUNG) RENOVATIONS
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2608097	\$80.00	2503824	042225	P	HUDSON MS (YOUNG) RENOVATIONS
58697	ATHENS PAPER COMPANY	2604386	\$180.40	2531955	041525	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2607790	\$657.12	2531957	042225	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2607791	\$2,423.00	2531957	042225	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2607793	\$3,838.00	2531956	042225	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2607795	\$468.00	2531956	042225	P	MATERIALS PRODUCTION
60267	ATTAINMENT COMPANY INC	2604578	\$467.25	2528478	041525	P	GREATER LOUISVILLE ED- ECE
60267	ATTAINMENT COMPANY INC	2604581	\$1,784.53	2528477	041525	P	EXCEPTIONAL CHILD EDUCATION
42362	AUBREY R WILLIAMS	2606087	\$131.70		041525	P	MARCH TRAVEL
40662	AUDREY MATTINGLY	2607646	\$1,350.00		042225	P	BREATHE FOR CHANGE REGISTRATION
9004	AUSTIN H ECHOLS JR	2605395	\$250.00	2531017	041525	P	ECHO TRAIL MIDDLE SCHOOL
56911	AVANTIS EDUCATION INC	2607196	\$4,193.00	2525495	042225	P	TRANSITION READINESS
56980	AVERAGE MOS MGMT LLC	2604389	\$910.00	2532709	041525	P	GOLDSMITH ELEMENTARY FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2607512	\$86.95	2521508	042225	P	AWARD (GENERIC)
45269	AWARDS CENTER OF KENTUCKIANA INC	2607514	\$374.65	2530754	042225	P	GRANT LUHR /FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2607772	\$27.36	2530756	042225	P	KING ELEMENTARY- FRC
41760	B & J SUPPLY INC	2606138	\$2,452.00	2528109	041525	P	BLANKENBAKER GARAGE
29917	B E PUBLISHING	2606672	\$13,618.55	2500351	041525	P	STUART ACA
134868	B&H FOTO & ELECTRONICS CORP	2604585	\$810.86	2531505	041525	P	GC TAPP
134868	B&H FOTO & ELECTRONICS CORP	2604588	\$517.47	2528894	041525	P	W.E.B. DUBOIS ACADEMY
134868	B&H FOTO & ELECTRONICS CORP	2604591	\$5,711.00	2529221	041525	P	CONWAY

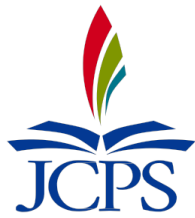


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134868	B&H FOTO & ELECTRONICS CORP	2604594	\$2,729.55	2532346	041525	P	INDIAN TRAIL ELEMENTARY SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2604601	\$111.28	2530025	041525	P	FRAYSER ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2604605	\$124.70	2530646	041525	P	WEBCAMS
134868	B&H FOTO & ELECTRONICS CORP	2604609	\$1,599.66	2531218	041525	P	LOUISVILLE MALE HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2607515	\$1,392.18	2529204	042225	P	TR / BALLARD / CINEMATOGRAPHY & VIDEO PROD
134868	B&H FOTO & ELECTRONICS CORP	2607517	\$2,347.00	2529204	042225	P	TR / BALLARD / CINEMATOGRAPHY & VIDEO PROD
23022	BARNES AND NOBLE BOOKSELLERS	2604394	\$182.55	2534220	041525	P	LAYNE CONFIRM ORDER FRC
23022	BARNES AND NOBLE BOOKSELLERS	2604613	\$488.60	2534532	041525	P	CAMP TAYLOR CONFIRM ORDER FRC
23022	BARNES AND NOBLE BOOKSELLERS	2607519	\$8,789.00	2531100	042225	P	EXCEPTIONAL CHILD EDUCATION
23022	BARNES AND NOBLE BOOKSELLERS	2607531	\$639.36	2530015	042225	P	HEALTH & WELLNESS
23022	BARNES AND NOBLE BOOKSELLERS	2607533	\$59.50	2531198	042225	P	VALLEY HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2607534	\$118.90	2531099	042225	P	ECE SUMMER PROGRAM-DEAF/HH
23022	BARNES AND NOBLE BOOKSELLERS	2607536	\$1,324.65	2531376	042225	P	ACADEMIC ACHIEVEMENT REGION 4
43847	BAYA CORPORATION	2605191	\$75.00	2514979	041525	P	TRUNNELL ELEMENTARY FRC
43847	BAYA CORPORATION	2605195	\$225.00	2512654	041525	P	KNIGHT MIDDLE YSC
43847	BAYA CORPORATION	2605196	\$75.00	2526477	041525	P	DOSS YSC
43847	BAYA CORPORATION	2605198	\$75.00	2529592	041525	P	JCTMS
43847	BAYA CORPORATION	2605213	\$635.00	2529794	041525	P	FRC - JCTMS - THE LINK YSC
43847	BAYA CORPORATION	2605216	\$225.00	2512654	041525	P	KNIGHT MIDDLE YSC
43847	BAYA CORPORATION	2605221	\$75.00	2523251	041525	P	CHANCEY FRC
43847	BAYA CORPORATION	2605224	\$75.00	2517083	041525	P	MEYZEEK MIDDLE/YSK
43847	BAYA CORPORATION	2605227	\$635.00	2525579	041525	P	FERN CREEK ELEM/GTV-WEAKLEY FRC
43847	BAYA CORPORATION	2605230	\$150.00	2509870	041525	P	MINOR DANIELS ACADEMY
43847	BAYA CORPORATION	2605232	\$75.00	2508160	041525	P	SLAUGHTER FRC GIRLS MENTORING GROUP
43847	BAYA CORPORATION	2605340	\$75.00	2514979	041525	P	TRUNNELL ELEMENTARY FRC
43847	BAYA CORPORATION	2607538	\$75.00	2508160	042225	P	SLAUGHTER FRC GIRLS MENTORING GROUP
43847	BAYA CORPORATION	2607541	\$75.00	2508160	042225	P	SLAUGHTER FRC GIRLS MENTORING GROUP
43847	BAYA CORPORATION	2607542	\$150.00	2510585	042225	P	RUTHERFORD FRC
43847	BAYA CORPORATION	2607545	\$75.00	2524682	042225	P	BRECK-FRANKLIN
43847	BAYA CORPORATION	2607548	\$75.00	2524094	042225	P	FRC NEWCOMER ACADEMY YSK
43847	BAYA CORPORATION	2607550	\$75.00	2534256	042225	P	TRUNNELL ELEMENTARY

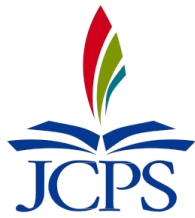


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43847	BAYA CORPORATION	2607552	\$75.00	2534256	042225	P	TRUNNELL ELEMENTARY
43054	BC TECHNOLOGIES CO	2604398	\$1,000.00	2502470	041525	P	NEWBURG MIDDLE SCHOOL
105530	BEACON SALES ACQUISITION INC	2604621	\$34.37	2532846	041525	P	ROOF SHOP
105530	BEACON SALES ACQUISITION INC	2604625	\$97.04	2532885	041525	P	ROOF SHOP
105530	BEACON SALES ACQUISITION INC	2607554	\$96.26	2530184	042225	P	ROOF SHOP
105530	BEACON SALES ACQUISITION INC	2607558	\$3,180.20	2529581	042225	P	MAINTENANCE WAREHOUSE
44010	BELLA N ITEKA	2606094	\$104.46		041525	P	MARCH TRAVEL
143626	BELLARMINE UNIVERSITY	2604403	\$75.00	2509622	041525	P	NEWCOMER ACADEMY
143626	BELLARMINE UNIVERSITY	2607598	\$225.00	2532314	042225	P	SENECA HIGH SCHOOL
6605	BEN S PINNICK	2607781	\$226.00		042225	P	ESEA CONFERENCE
152326	BEST PLUMBING SPECIALTIES	2604630	\$542.64	2529994	041525	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	2604635	\$216.72	2532156	041525	P	MAINTENANCE WAREHOUSE
43721	BETHANY MCFARLAND DICK	2606370	\$87.28		041525	P	FEBRUARY TRAVEL
43161	BETTER CLEANING SVCS LLC	2607559	\$7,147.50	2503465	042225	P	FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2607562	\$7,192.50	2503465	042225	P	FACILITY MANAGEMENT
103578	BIAGI CHANCE CUMMINS LONDON TITZER	2607887	\$23,826.40	2503402	042225	P	FACILITIES CAPITAL IMPROVEMENT
30120	BILLIE J ROBERTS	2604078	\$1,491.05		041525	P	2025 ESEA CONFERENCE
57063	BLACK DIAMOND EQUIPMENT LTD	2607751	\$392.00	2527273	042225	P	TRANSITION READINESS
500073	BLACK JOSEPH M JR	2606962	\$488.31		041125P	P	Payroll Run X - Warrant R0411
45403	BLACK MALE EDQUITY NETWORK LLC	2604409	\$42,909.00	2511933	041525	P	ECE MS. A
32098	BLICK ART MATERIALS LLC	2604640	\$41.17	2530981	041525	P	SHACKLETTE/GIRL POWER
32098	BLICK ART MATERIALS LLC	2604644	\$61.12	2530765	041525	P	FERN CREEK HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2604650	\$156.17	2530760	041525	P	HAWTHORNE ELEMENTARY
32098	BLICK ART MATERIALS LLC	2607669	\$20.94	2532734	042225	P	ACADEMIC ACHIEVEMENT REGION 4
32098	BLICK ART MATERIALS LLC	2607673	\$6.98	2532734	042225	P	ACADEMIC ACHIEVEMENT REGION 4
32098	BLICK ART MATERIALS LLC	2607675	\$40.44	2521053	042225	P	BUTLER TRADITIONAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2607677	\$144.35	2519311	042225	P	BUTLER TRADITIONAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2607679	\$450.07	2521349	042225	P	OLMSTED ACADEMY SOUTH
32098	BLICK ART MATERIALS LLC	2607683	\$2,506.00	2530481	042225	P	SAC-BROOKLAWN
32098	BLICK ART MATERIALS LLC	2607691	\$107.10	2530981	042225	P	SHACKLETTE/GIRL POWER
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	2604414	\$1,120.00	2530954	041525	P	CROSBY MIDDLE SCHOOL

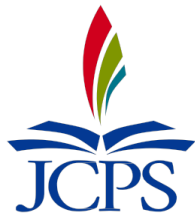


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110270	BLUEGRASS LAWN AND GARDEN	2604976	\$411.00	2532222	041525	P	FAIRDALE HIGH
110270	BLUEGRASS LAWN AND GARDEN	2604978	\$297.54	2529610	041525	P	TRACTOR SHOP WAREHOUSE
110270	BLUEGRASS LAWN AND GARDEN	2604982	\$288.00	2530490	041525	P	KLONDIKE LANE ELEMENTARY
110270	BLUEGRASS LAWN AND GARDEN	2604985	\$288.00	2529831	041525	P	KLONDIKE LANE ELEMENTARY
110270	BLUEGRASS LAWN AND GARDEN	2604991	\$288.00	2530491	041525	P	BROWN SCHOOL (RITA)
110270	BLUEGRASS LAWN AND GARDEN	2604996	\$5,399.20	2530865	041525	P	BROWN SCHOOL (RITA)
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2604418	\$13,435.80	2522810	041525	P	JEFFERSONTOWN HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2604654	\$118.69	2529390	041525	P	GC TAPP
34096	BLUUM OF MINNESOTA LLC	2604664	\$3,290.00	2528891	041525	P	LAYNE ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2607663	\$985.00	2526700	042225	P	SANDERS ELEMENTARY SCHOOL
34096	BLUUM OF MINNESOTA LLC	2607666	\$343.75	2526707	042225	P	BALLARD HIGH SCHOOL
33099	BONE DRY ROOFING INC	2607657	\$3,793.00	2534489	042225	P	WESTERN HIGH SCHOOL
33099	BONE DRY ROOFING INC	2607661	\$2,965.00	2534489	042225	P	WESTERN HIGH SCHOOL
55880	BOUND TO STAY BOUND BOOKS INC	2607595	\$656.04	2525263	042225	P	LIBRARY TECHNICAL SERVICES
47294	BOYD TRUCK CENTERS LLC	2605827	\$449.40	2503187	041525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2605837	\$501.15	2501430	041525	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2605843	\$49.78	2526015	041525	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2605852	\$2,715.16	2501431	041525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2605856	\$288.16	2503186	041525	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2605860	\$99.74	2503186	041525	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2605867	\$112.35	2503187	041525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2605875	\$111.99	2526015	041525	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2605879	\$9.97	2526015	041525	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2605885	\$912.49	2526015	041525	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2605894	\$60.58	2526015	041525	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2605905	\$468.89	2526015	041525	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2605922	\$20.19	2526015	041525	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2605932	\$172.89	2526015	041525	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2605940	\$295.57	2532518	041525	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2605948	-\$672.00	2532171	041525	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2605955	\$672.00	2532171	041525	P	BUS SHOP

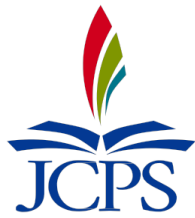


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47294	BOYD TRUCK CENTERS LLC	2605960	\$375.75	2521871	041525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2605967	\$1,014.33	2501430	041525	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2605969	\$210.82	2501431	041525	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2605974	\$386.40	2501430	041525	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2605977	\$591.14	2532518	041525	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2605984	\$203.22	2513170	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2605988	\$1.92	2521443	041525	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2607936	\$261.30	2503187	042225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2607940	\$2,070.00	2501430	042225	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2607944	\$227.35	2503186	042225	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2607945	\$87.50	2501431	042225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2607946	\$2,004.60	2503187	042225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2607956	\$707.44	2503187	042225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2607958	\$5,867.56	2503187	042225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2607983	\$619.01	2503187	042225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2607987	\$46.30	2503187	042225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2607988	\$857.25	2534307	042225	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2607990	\$3,585.40	2503187	042225	P	NICHOLS GARAGE
42109	BOYS AND GIRLS CLUBS OF KENTUCKIANA	2604755	\$9,102.67	2505864	041525	P	STUDENT SUPPORT SERVICES
42109	BOYS AND GIRLS CLUBS OF KENTUCKIANA	2604758	\$1,392.79	2533777	041525	P	STUDENT SUPPORT SERVICES
42109	BOYS AND GIRLS CLUBS OF KENTUCKIANA	2604760	\$1,348.63	2533777	041525	P	STUDENT SUPPORT SERVICES
152194	BRAINPOP LLC	2604422	\$4,095.00	2528709	041525	P	BRAINPOP TITLE IV FOR PRESENTATION ACADEMY
38496	BRANDY L SCOTT	2606502	\$56.79		041525	P	DECEMBER TRAVEL
43698	BRETT ALAN VERSEN	2603805	\$825.00		041525	P	IB WORKSHOPS BOSTON, MA 03.01, 03.03.2025
43698	BRETT ALAN VERSEN	2604081	\$948.91		041525	P	IB COMPUTER SCIENCE
43869	BREW AND SIP COFFEE BAR	2605775	\$850.00	2524406	041525	P	DEP - ACT
42426	BRIAN KIRBY	2604084	\$606.29		041525	P	STEVENSON SITE VISIT
44118	BRITTANY A THOMPSON	2606667	\$68.45		041525	P	FEBRUARY TRAVEL
51495	BRITTANY JOHNSON	2606805	\$380.00		041525	P	TRANSPORTATION STIPEND
42898	BRITTANY L HIGDON	2606251	\$165.11		041525	P	MARCH TRAVEL
45444	BRITTANY N BEAL	2606091	\$29.70		041525	P	FEBRUARY TRAVEL

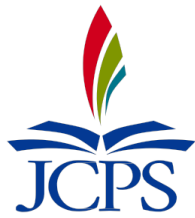


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57280	BRITTANY RIGNEY	2604090	\$346.46		041525	P	MERCY EDUCATION CONFERENCE
44097	BRITTANY WEAVER MASON	2604653	\$48.79		041525	P	NOVEMBER TRAVEL
18131	BSCS SCIENCE LEARNING	2604426	\$17,000.00	2502890	041525	P	ACADEMICS
135772	BUS PARTS WAREHOUSE	2607594	\$127.72	2521884	042225	P	BLANKENBAKER GARAGE
39945	CALICO PACKAGING LLC	2603682	\$23.74	2503982	041525	P	NUTRITION CENTER
31117	CAMBROOKE THERAPEUTICS INC	2603684	\$276.78	2504825	041525	P	NUTRITION CENTER
31117	CAMBROOKE THERAPEUTICS INC	2603685	\$457.18	2504825	041525	P	NUTRITION CENTER
31117	CAMBROOKE THERAPEUTICS INC	2606315	\$753.98	2504825	041525	P	NUTRITION CENTER
3913	CANON FINANCIAL SERVICES INC	2607653	\$328.83	2501837	042225	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2607655	\$7,018.00	2501836	042225	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2604765	\$3,006.59	2526709	041525	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2604770	\$3,175.99	2526709	041525	P	MATERIALS PRODUCTION
47106	CAPP LLC	2604780	\$384.00	2529990	041525	P	MAINTENANCE WAREHOUSE
47106	CAPP LLC	2604786	\$780.50	2529990	041525	P	MAINTENANCE WAREHOUSE
47106	CAPP LLC	2604792	\$427.00	2503974	041525	P	MAINTENANCE WAREHOUSE
47106	CAPP LLC	2604839	\$16.25	2520819	041525	P	MAINTENANCE WAREHOUSE
127035	CARDINAL ICE EQUIPMENT INC	2604430	\$74.76	2530498	041525	P	WESTERN HIGH SCHOOL
26522	CAREERSTAFF UNLIMITED INC	2604844	\$114,099.41	2512156	041525	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2604847	\$101,306.85	2512156	041525	P	HEALTH & WELLNESS
150539	CAREY ANNE GIVEN	2607648	\$335.00		042225	P	NAEA CONFERENCE REGISTRATION
15167	CARLA YORK	2604881	\$900.00	2518818	041525	P	CROSBY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2604057	\$835.24	2527136	041525	P	YPAS
53637	CARMICHAELS BOOKSTORE LLC	2604063	\$355.95	2520828	041525	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2604064	\$39.78	2527693	041525	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2604069	\$25.18	2529332	041525	P	SCHAFFNER TRADITIONAL
53637	CARMICHAELS BOOKSTORE LLC	2604071	\$26.59	2529421	041525	P	WESTERN HS YSC
53637	CARMICHAELS BOOKSTORE LLC	2604074	\$1,124.08	2529662	041525	P	AUBURNDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2604077	\$1,111.73	2529942	041525	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2604080	\$699.30	2530005	041525	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2604083	\$330.10	2530014	041525	P	MINORS LANE ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2604085	\$258.93	2530016	041525	P	RUTHERFORD ELEMENTARY



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53637	CARMICHAELS BOOKSTORE LLC	2604089	\$366.97	2530484	041525	P	GREENWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2604094	\$1,010.13	2530648	041525	P	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2604098	\$3,124.64	2531068	041525	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2604109	\$293.76	2531070	041525	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2604112	\$102.83	2531438	041525	P	WESTERN HS FRC
53637	CARMICHAELS BOOKSTORE LLC	2604114	\$188.79	2531439	041525	P	LASSITER MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2604116	\$168.86	2531546	041525	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2604117	\$2,374.92	2531547	041525	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2604120	\$186.13	2531764	041525	P	PATHFINDER SCHOOL OF INNOVATION
53637	CARMICHAELS BOOKSTORE LLC	2604124	\$363.55	2531846	041525	P	GOLDSMITH ELEMENTARY FRC
53637	CARMICHAELS BOOKSTORE LLC	2604128	\$40.58	2532492	041525	P	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2607105	\$142.76	2530013	042225	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2607110	\$6,504.96	2531011	042225	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2607113	\$16.08	2526179	042225	P	BROWN SCHOOL (RITA)
53637	CARMICHAELS BOOKSTORE LLC	2607120	\$13.29	2529213	042225	P	SAC-BELLEWOOD
53637	CARMICHAELS BOOKSTORE LLC	2607123	\$419.60	2531578	042225	P	SAC-BELLEWOOD
53637	CARMICHAELS BOOKSTORE LLC	2607129	\$184.38	2531624	042225	P	SAC-PEACE ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2607130	\$377.58	2531865	042225	P	FOSTER TRADITIONAL ACADEMY FRC
53637	CARMICHAELS BOOKSTORE LLC	2607131	\$1,118.60	2531562	042225	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2607133	\$913.50	2533156	042225	P	BROWN SCHOOL (RITA)
53637	CARMICHAELS BOOKSTORE LLC	2607136	\$191.21	2533160	042225	P	THE ACADEMY @ SHAWNEE
53637	CARMICHAELS BOOKSTORE LLC	2607137	\$685.77	2530013	042225	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2607139	\$6.29	2513178	042225	P	SAC-ST JOSEPH
53637	CARMICHAELS BOOKSTORE LLC	2607141	\$78.99	2532779	042225	P	FIELD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2607142	\$30.80	2531221	042225	P	CULTURE & CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2607892	\$3,775.27	2533343	042225	P	FINANCIAL SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2607893	\$544.41	2529942	042225	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2607895	\$42.49	2524872	042225	P	CENTRAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2607896	\$349.72	2530648	042225	P	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2607897	\$566.37	2531673	042225	P	JOHN F KENNEDY ELEMENTARY FRC
53637	CARMICHAELS BOOKSTORE LLC	2607898	\$509.97	2531845	042225	P	WATTERSON FRC

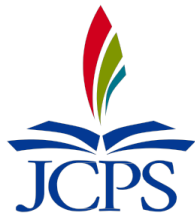


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53637	CARMICHAELS BOOKSTORE LLC	2607911	\$490.95	2531845	042225	P	WATTERSON FRC
53637	CARMICHAELS BOOKSTORE LLC	2608100	\$313.63	2531847	042225	P	THOMAS JEFFERSON YSC
33628	CAROL L RAIDT	2605731	\$84.00		041525	P	HIVE CONFERENCE 2024 IN DENVER, CO
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2604433	\$901.55	2529050	041525	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2606144	\$149.37	2502481	041525	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2606154	\$10,953.80	2502481	041525	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2606155	\$21,723.60	2502481	041525	P	SCIENCE WAREHOUSE
45469	CAROLINE T ELLIS	2606159	\$152.90		041525	P	MARCH TRAVEL
43340	CAROLYN F ROUND	2607784	\$681.07		042225	P	AASA NATIONAL CONFERENCE ON EDUCATION
5540	CARRIE ANN EARLY	2604118	\$829.77		041525	P	STEVENSON SITE VISIT
144418	CASAS COMPREHENSIVE ADULT	2607592	\$1,100.00	2533657	042225	P	ADULT EDUCATION
42607	CASEY R ROOF	2606488	\$104.65		041525	P	FEBRUARY TRAVEL
130496	CDW LLC	2604138	\$496.44	2532295	041525	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2604142	\$226.16	2531557	041525	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2604145	\$957.00	2531506	041525	P	SENECA HIGH SCHOOL
130496	CDW LLC	2604148	\$4,327.05	2531229	041525	P	CULTURE & CLIMATE
130496	CDW LLC	2604158	\$47,574.48	2531225	041525	P	TR / CENTRAL / CYBER ENGINEERING
130496	CDW LLC	2604161	\$826.00	2531224	041525	P	ALEX R KENNEDY ELEMENTARY
130496	CDW LLC	2604165	\$23,787.24	2531223	041525	P	TR/DOSS HIGH SCHOOL/AUTOMATION ENGINEERING
130496	CDW LLC	2604168	\$3,078.00	2531215	041525	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2604170	\$781.00	2531214	041525	P	CONWAY
130496	CDW LLC	2604173	\$355.60	2530391	041525	P	BROWN SCHOOL (RITA)
130496	CDW LLC	2604177	\$402.34	2528938	041525	P	GREATHOUSE/SHRYOCK
130496	CDW LLC	2604181	\$1,026.00	2528831	041525	P	AUBURNDALE ELEMENTARY
130496	CDW LLC	2604185	\$2,198.06	2528128	041525	P	TR/HIGH SCHOOL OFFICE/CTE/CALLOWAY/NEWTON
130496	CDW LLC	2604190	\$2,268.36	2527580	041525	P	NEWBURG MIDDLE SCHOOL
130496	CDW LLC	2604193	\$9,100.00	2524115	041525	P	MCFERRAN PREP ACADEMY
130496	CDW LLC	2604209	\$14.40	2516837	041525	P	ENGELHARD ELEMENTARY SCHOOL
130496	CDW LLC	2604212	\$22,901.64	2500763	041525	P	DISTRICT MANAGED PRINT
130496	CDW LLC	2605384	\$617.58	2519612	041525	P	EMPLOYEE RELATIONS
130496	CDW LLC	2605387	\$5,468.08	2522561	041525	P	DUBOIS

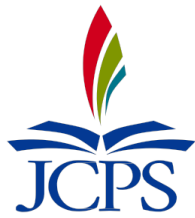


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130496	CDW LLC	2605389	-\$220.08	2522561	041525	P	DUBOIS
130496	CDW LLC	2607148	\$3,187.50	2439463	042225	P	KAMMERER
130496	CDW LLC	2607164	\$1,561.24	2441634	042225	P	MALE TRADITIONAL HS
130496	CDW LLC	2607166	\$49.12	2528337	042225	P	FARNSLEY MIDDLE SCHOOL
130496	CDW LLC	2607168	\$1,026.00	2531217	042225	P	WHEELER ELEMENTARY SCHOOL
130496	CDW LLC	2607180	\$1,535.02	2531585	042225	P	PERRY ELEMENTARY
130496	CDW LLC	2607182	\$8,039.16	2532817	042225	P	PATHFINDER SCHOOL OF INNOVATION
130496	CDW LLC	2607184	\$169.00	2532815	042225	P	TR/MOORE HIGH SCHOOL/GUEST
130496	CDW LLC	2607187	\$1,026.00	2532815	042225	P	TR/MOORE HIGH SCHOOL/GUEST
130496	CDW LLC	2607191	\$6,295.80	2530209	042225	P	PRICE ELEMENTARY
130496	CDW LLC	2607193	\$76.30	2530391	042225	P	BROWN SCHOOL (RITA)
130496	CDW LLC	2607195	\$2,343.00	2531212	042225	P	PHOENIX
130496	CDW LLC	2607200	\$5,120.80	2529805	042225	P	HAZELWOOD ELEMENTARY
130496	CDW LLC	2607202	\$5,012.50	2528209	042225	P	BROWN SCHOOL (RITA)
130496	CDW LLC	2607875	\$870.00	2531506	042225	P	SENECA HIGH SCHOOL
130496	CDW LLC	2607883	\$651.00	2533447	042225	P	RANGELAND ELEMENTARY SCHOOL
130496	CDW LLC	2607886	\$163.60	2530668	042225	P	LINCOLN PAS
104372	CENTAR INDUSTRIES INC	2607591	\$698.75	2529186	042225	P	MAINT WHSE
42794	CENTRAL CREATIVITY LLC	2604852	\$15,000.00	2510255	041525	P	MCFERRAN PREP ACADEMY
42794	CENTRAL CREATIVITY LLC	2604857	\$15,000.00	2510255	041525	P	MCFERRAN PREP ACADEMY
15408	CENTRAL STATES BUS SALES INC	2606158	\$222.26	2534352	041525	P	BUS SHOP
15408	CENTRAL STATES BUS SALES INC	2607583	\$54.35	2534497	042225	P	BUS SHOP
129599	CEV MULTIMEDIA LLC	2604436	\$6,919.50	2525988	041525	P	SENECA HIGH SCHOOL
36810	CH2O INC	2604438	\$339.09	2405274	041525	P	NUTRITION SERVICES
500372	CHAPTER 13 TRUSTEE - EDKY	2606984	\$971.54		041125P	P	Payroll Run X - Warrant R0411
37631	CHAR TOYA FENWICK	2606113	\$150.00	2510856	041525	P	NEWBURG MIDDLE SCHOOL
37631	CHAR TOYA FENWICK	2606119	\$150.00	2510856	041525	P	NEWBURG MIDDLE SCHOOL
41606	CHARACTERSTRONG LLC	2607582	\$7,500.00	2529929	042225	P	ECE
36912	CHARITY PATTON	2603863	\$37.35		041525	P	SHIPPING REIMBURSEMENT
128948	CHARLES TAYLOR TPA LLC	2604860	\$361,029.14	2507800	041525	P	ACCOUNTING SERVICES-INSURANCE
128948	CHARLES TAYLOR TPA LLC	2604863	\$93,805.04	2500998	041525	P	ACCOUNTING SERVICES-INSURANCE

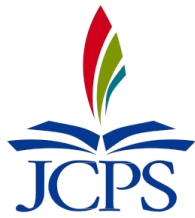


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128948	CHARLES TAYLOR TPA LLC	2608481	\$3,500,000.00	2507800	042225	P	ACCOUNTING SERVICES-INSURANCE
30787	CHARTER COMMUNICATIONS HOLDING LLC	2607644	\$91.38	2506582	042225	P	134521101
30787	CHARTER COMMUNICATIONS HOLDING LLC	2607649	\$120.06	2506585	042225	P	134662101
30787	CHARTER COMMUNICATIONS HOLDING LLC	2608105	\$230.00	2500938	042225	P	134663801
136040	CHASE MARKETING INC	2604870	\$133.00	2530357	041525	P	INDIAN TRAIL ELEMENTARY SCHOOL
136040	CHASE MARKETING INC	2604875	\$286.00	2523036	041525	P	SLAUGHTER ELEMENTARY FRC
46870	CHEF II IMPRESS	2607581	\$4,750.00	2532390	042225	P	BLAINE HUDSON MS
147329	CHENG & TSUI COMPANY INC	2604899	\$623.63	2532338	041525	P	EASTERN HS
21942	CHERYL RHODES	2604656	\$15.11		041525	P	FEBRUARY TRAVEL
146187	CHISM SERVICE IRRIGATION	2604441	\$290.00	2529923	041525	P	VALLEY HIGH SCHOOL
146187	CHISM SERVICE IRRIGATION	2606186	\$1,399.00	2521083	041525	P	EASTERN HS
57352	CHLOE SMITHSON	2603811	\$195.00		041525	P	REGISTRATION FOR TMEA CLINIC 02.12, 02.15.2025
57352	CHLOE SMITHSON	2604122	\$1,159.94		041525	P	TMEA CLINIC/ CONVENTION
57270	CHRISTINA C LUTHER	2605702	\$296.00		041525	P	2025 NATIONAL ESEA CONFERENCE
56127	CHRISTY J DAVIS	2604139	\$2,934.84		041525	P	NATIONAL CAREER ACADEMY COALATION CONFERI
44163	CHRYSTAL HAWKINS	2605402	\$18,181.82	2503763	041525	P	ECH/ KRISTI HOLLINSWORTH
57368	CIARRA C KNIGHT	2604130	\$250.00		041525	P	AMERICAN MONTESSORI SOCIETY ANNUAL CONFER
17507	CINTAS CORPORATION 2	2606339	\$157.63	2502791	041525	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2606343	\$15.52	2502377	041525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2606346	\$46.58	2502377	041525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2606348	\$128.78	2502377	041525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2606350	\$15.52	2502377	041525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2606355	\$98.12	2502377	041525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2606360	\$46.58	2502377	041525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2606362	\$258.98	2502377	041525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2606397	\$15.52	2502377	041525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2606401	\$5.17	2502791	041525	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2606404	\$130.15	2516771	041525	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2606412	\$155.27	2502791	041525	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2606417	\$116.82	2502791	041525	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2606419	\$71.29	2502791	041525	P	NUTRITION CENTER

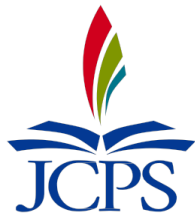


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17507	CINTAS CORPORATION 2	2606421	\$5.17	2502791	041525	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2606424	\$320.61	2502377	041525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2606429	\$2.84	2502377	041525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2606431	\$2.74	2502377	041525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2606434	\$15.52	2502377	041525	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2606439	\$71.29	2502791	041525	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2606442	\$94.05	2502791	041525	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2606445	\$31.42	2531024	041525	P	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2607992	\$128.78	2502377	042225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2607994	\$95.38	2502377	042225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2607997	\$4,311.30	2505159	042225	P	SAFETY & ENVIRONMENTAL SRVCS
17507	CINTAS CORPORATION 2	2608006	\$243.68	2522958	042225	P	GENERAL MAINTENANCE AND RENOVATIONS
17507	CINTAS CORPORATION 2	2608008	\$68.92	2523035	042225	P	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2608009	\$284.81	2502377	042225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2608011	\$2.84	2502377	042225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2608013	\$2.84	2502377	042225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2608015	\$116.82	2502791	042225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2608017	\$2.74	2502377	042225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2608020	\$198.61	2502791	042225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2608023	\$71.29	2502791	042225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2608025	\$5.17	2502791	042225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2608027	\$7.20	2502377	042225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2608029	\$15.52	2502377	042225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2608031	\$15.52	2502377	042225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2608035	\$116.82	2502791	042225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2608037	\$15.52	2502377	042225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2608038	\$100.86	2502377	042225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2608041	\$5.17	2502791	042225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2608042	\$4.36	2502377	042225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2608045	\$2.84	2502377	042225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2608046	\$2.74	2502377	042225	P	VEHICLE MAINTENANCE



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33059	CINTIA VAUGHN	2606108	\$74.74		041525	P	MARCH TRAVEL
55500	CK LAB	2604443	\$7,500.00	2528152	041525	P	DIVERSITY EQUITY & POVERTY
46897	CLAN76 LLC	2604445	\$1,750.00	2532803	041525	P	DEP - CONTRACT
127601	CLARIS INTERNATIONAL INC	2604449	\$4,525.00	2530669	041525	P	MATERIALS PRODUCTION
500477	CLARK LAW OFFICES PLLC	2606992	\$217.23		041125P	P	Payroll Run X - Warrant R0411
500248	CLARK SUPERIOR COURT	2606975	\$125.00		041125P	P	Payroll Run X - Warrant R0411
43046	CLAYCOMB ACCADEMY INC	2604460	\$4,850.00	2520614	041525	P	DIVERSITY EQUITY AND POVERTY
47344	CLEARBROOK FARMS INC	2606323	\$35,640.00	2502930	041525	P	NUTRITION CENTER
57564	COLEMAN WORLDWIDE MOVING LLC	2608348	\$3,060.76	2535262	042225	P	FACILITIES CAPITAL IMPROVEMENT
57564	COLEMAN WORLDWIDE MOVING LLC	2608352	\$2,112.00	2535262	042225	P	FACILITIES CAPITAL IMPROVEMENT
24116	COLIN DORMAN	2607796	\$160.00	2513383	042225	P	NOE MS
125374	COLLABORATIVE FOR TEACHING & LEARNING	2604884	\$3,550.00	2527335	041525	P	TITLE 1 ADMINISTRATION
125374	COLLABORATIVE FOR TEACHING & LEARNING	2604888	\$14,808.00	2502222	041525	P	STUART ACA
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2604931	\$860.40	2528090	041525	P	JEFFERSONTOWN HIGH SCHOOL
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2604967	\$2,972.50	2443915	041525	P	MINORS LANE FACILITIES CAPITAL IMPROVEMENT
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2604970	\$18,978.00	2511621	041525	P	SCHAFFNER CAPITAL IMPROVEMENT MM1 CONTROL
24125	COMFORT SYSTEMS USA (KENTUCKY) INC	2604972	\$2,675.25	2443915	041525	P	MINORS LANE FACILITIES CAPITAL IMPROVEMENT
3734	COMMONWEALTH OF KY	2604935	\$317.07	2504418	041525	P	DOSS HS
29171	COMPLETE PRINTER SOURCE	2605644	\$61.75	2503862	041525	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2605650	\$162.72	2504401	041525	P	HUDSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2605654	\$465.94	2505336	041525	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2605658	\$42.76	2505772	041525	P	FOSTER ACADEMY
29171	COMPLETE PRINTER SOURCE	2605661	\$79.00	2506342	041525	P	NOTEBOOK, (WAREHOUSE & INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2605662	\$322.98	2507546	041525	P	PUPIL PERSONNEL
29171	COMPLETE PRINTER SOURCE	2605665	\$219.00	2516043	041525	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2605668	\$56.94	2517525	041525	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2605823	\$51.98	2519876	041525	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2605825	\$4.95	2519876	041525	P	THE ACADEMY @ SHAWNEE
29171	COMPLETE PRINTER SOURCE	2605826	\$1.65	2519951	041525	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2605828	\$452.00	2520077	041525	P	MARION C. MOORE
29171	COMPLETE PRINTER SOURCE	2605835	\$28.47	2520403	041525	P	NEWCOMER ACADEMY

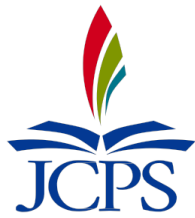


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29171	COMPLETE PRINTER SOURCE	2605839	\$28.47	2521307	041525	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2605850	\$131.46	2521691	041525	P	NEWCOMER EXPLORE
29171	COMPLETE PRINTER SOURCE	2605897	\$16.74	2521967	041525	P	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2605903	\$21.45	2522045	041525	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2605910	\$36.00	2523558	041525	P	DOSS HS
29171	COMPLETE PRINTER SOURCE	2605912	\$14.40	2524192	041525	P	OML 300-C
29171	COMPLETE PRINTER SOURCE	2605914	\$12.68	2524415	041525	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2605919	\$36.00	2524457	041525	P	ALEX R KENNEDY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2605920	\$105.36	2525028	041525	P	GEORGE UNSELD/LAURA SMITH
29171	COMPLETE PRINTER SOURCE	2605923	\$116.95	2525340	041525	P	INDIAN TRAIL ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2605927	\$80.28	2525365	041525	P	GRACE JAMES ACADEMY EXPLORE
29171	COMPLETE PRINTER SOURCE	2605928	\$25.98	2525409	041525	P	PROFESSIONAL DEVELOPMENT
29171	COMPLETE PRINTER SOURCE	2605933	\$44.51	2525730	041525	P	LASSITER MIDDLE
29171	COMPLETE PRINTER SOURCE	2605934	\$48.59	2525804	041525	P	DOSS HS
29171	COMPLETE PRINTER SOURCE	2605935	\$638.01	2525851	041525	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2605937	\$29.22	2525855	041525	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2605941	\$36.00	2525876	041525	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2605944	\$111.05	2526198	041525	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2605947	\$69.66	2526322	041525	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2605956	\$148.08	2526510	041525	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2605959	\$32.78	2526558	041525	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2605963	\$26.40	2526697	041525	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2605966	\$178.74	2526892	041525	P	BENEFITS/LEAVE
29171	COMPLETE PRINTER SOURCE	2605970	\$100.95	2527353	041525	P	SAC-ST JOSEPH
29171	COMPLETE PRINTER SOURCE	2605972	\$25.98	2527449	041525	P	INDIAN TRAIL ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2605976	\$33.00	2527450	041525	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2605978	\$27.17	2527570	041525	P	FAIRDALE HS
29171	COMPLETE PRINTER SOURCE	2605981	\$56.94	2527815	041525	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2605982	\$27.97	2527859	041525	P	PORTFOLIO (WAREHOUSE)
29171	COMPLETE PRINTER SOURCE	2605983	\$25.44	2528003	041525	P	ACCOUNTING SERVICES-STOBER ROAD
29171	COMPLETE PRINTER SOURCE	2605987	\$6.60	2528344	041525	P	DOSS HS



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29171	COMPLETE PRINTER SOURCE	2605989	\$26.93	2528445	041525	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2605991	\$36.00	2528666	041525	P	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2605993	\$18.98	2528792	041525	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2606008	\$1,191.60	2528820	041525	P	OML
29171	COMPLETE PRINTER SOURCE	2606010	\$27.90	2528914	041525	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2606011	\$685.77	2528915	041525	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2606013	\$46.56	2530113	041525	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2606014	\$95.80	2530123	041525	P	CULTURE & CLIMATE
29171	COMPLETE PRINTER SOURCE	2606015	\$242.22	2530233	041525	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2606016	\$54.53	2530236	041525	P	LASSITER MIDDLE
29171	COMPLETE PRINTER SOURCE	2606017	\$46.90	2530238	041525	P	ENGELHARD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2606018	\$28.74	2530239	041525	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2606019	\$126.08	2530240	041525	P	KING
29171	COMPLETE PRINTER SOURCE	2606020	\$38.32	2530266	041525	P	SAC-OFFICE
29171	COMPLETE PRINTER SOURCE	2606021	\$40.04	2530475	041525	P	WESTERN MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2606022	\$429.30	2530476	041525	P	OFFICE OF MULTILINGUAL LEARNERS
29171	COMPLETE PRINTER SOURCE	2606385	\$58.68	2532369	041525	P	OAN YSC
29171	COMPLETE PRINTER SOURCE	2606388	\$106.30	2530975	041525	P	WESTERN HS YSC
29171	COMPLETE PRINTER SOURCE	2606392	\$25.56	2532426	041525	P	PAYROLL & CASH MANAGEMENT
29171	COMPLETE PRINTER SOURCE	2606398	\$212.48	2530499	041525	P	WELLINGTON ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2606402	\$195.60	2530961	041525	P	CULTURE AND CLIMATE SEL
29171	COMPLETE PRINTER SOURCE	2606405	\$53.56	2531830	041525	P	LAUKHUF
29171	COMPLETE PRINTER SOURCE	2606409	\$119.99	2532090	041525	P	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2606415	\$29.45	2531715	041525	P	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2606423	\$149.65	2532501	041525	P	J.B. ATKINSON ACADEMY
29171	COMPLETE PRINTER SOURCE	2606426	\$117.60	2530730	041525	P	NUTRITION SERVICES
29171	COMPLETE PRINTER SOURCE	2606428	\$254.64	2530729	041525	P	ADULT EDUCATION
29171	COMPLETE PRINTER SOURCE	2606433	\$28.00	2530694	041525	P	SCOTCH TAPE
29171	COMPLETE PRINTER SOURCE	2606437	\$151.48	2532002	041525	P	BRECK METRO
29171	COMPLETE PRINTER SOURCE	2606441	\$25.56	2532507	041525	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2606448	\$121.60	2532059	041525	P	TAPE, MASKING

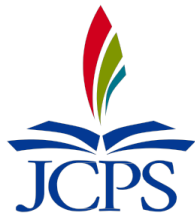


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29171	COMPLETE PRINTER SOURCE	2606450	\$38.90	2530971	041525	P	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2606452	\$34.08	2530926	041525	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2606453	\$48.70	2531202	041525	P	CULTURE AND CLIMATE SEL
29171	COMPLETE PRINTER SOURCE	2606454	\$47.12	2531059	041525	P	KAMMERER
29171	COMPLETE PRINTER SOURCE	2606455	\$26.78	2532493	041525	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2606457	\$38.90	2531660	041525	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2606458	\$65.38	2531364	041525	P	KING ELEMENTARY- FRC
29171	COMPLETE PRINTER SOURCE	2606463	\$29.45	2531986	041525	P	KAMMERER
29171	COMPLETE PRINTER SOURCE	2606464	\$29.75	2531337	041525	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2606465	\$189.89	2530693	041525	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2606467	\$369.99	2531194	041525	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2606469	\$111.99	2530968	041525	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2606471	\$91.74	2518456	041525	P	LAUKHUF
29171	COMPLETE PRINTER SOURCE	2606552	\$222.24	2525029	041525	P	ECH-LILY PHAN/ALL STAFF
29171	COMPLETE PRINTER SOURCE	2607446	\$272.79	2520940	042225	P	RANGELAND ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2607447	\$440.00	2523660	042225	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2607460	\$106.00	2526142	042225	P	ROBERTA TULLY ELEMENTARTY
29171	COMPLETE PRINTER SOURCE	2607462	\$139.27	2526194	042225	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2607465	\$22.71	2526194	042225	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2607467	\$26.34	2527447	042225	P	ECH-L.PHAN/L.PEARSON
29171	COMPLETE PRINTER SOURCE	2607469	\$26.34	2527448	042225	P	ECH-L.PHAN/S.STIGALL
29171	COMPLETE PRINTER SOURCE	2607471	\$8.88	2527569	042225	P	THOMAS JEFFERSON MID SCH YSC
29171	COMPLETE PRINTER SOURCE	2607474	\$9.90	2528305	042225	P	SLAUGHTER/ FRC
29171	COMPLETE PRINTER SOURCE	2607476	\$73.21	2528445	042225	P	FAIRDALE HIGH
29171	COMPLETE PRINTER SOURCE	2607477	\$5.92	2528543	042225	P	MINORS LANE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2607478	\$54.85	2528792	042225	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2607479	\$83.83	2529961	042225	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2607480	\$52.80	2530107	042225	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2607481	\$80.08	2530119	042225	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2607482	\$10.00	2530154	042225	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2607483	\$75.47	2530175	042225	P	BROWN SCHOOL (RITA)

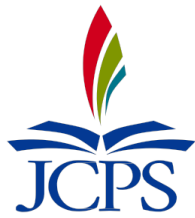


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29171	COMPLETE PRINTER SOURCE	2607484	\$26.78	2530232	042225	P	MALE TRADITIONAL HS
29171	COMPLETE PRINTER SOURCE	2607485	\$676.00	2530234	042225	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2607697	\$144.48	2530830	042225	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2607698	\$44.94	2530267	042225	P	ECH SHARON FRAGIER GLENN
29171	COMPLETE PRINTER SOURCE	2607705	\$27.97	2532060	042225	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2607706	\$27.97	2531988	042225	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2607707	\$29.60	2530265	042225	P	JOHNSON MIDDLE
29171	COMPLETE PRINTER SOURCE	2607709	\$86.22	2530976	042225	P	MCFERRAN EARLY CHILDHOOD FAMILY RESOURCE
29171	COMPLETE PRINTER SOURCE	2607710	\$69.65	2533215	042225	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2607712	\$126.31	2533706	042225	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2607713	\$639.00	2534120	042225	P	ACCOUNTING SERVICES-STOBER ROAD
29171	COMPLETE PRINTER SOURCE	2607715	\$35.00	2532077	042225	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2607717	\$582.00	2530966	042225	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2607719	\$27.23	2534780	042225	P	RAMSEY MIDDLE
29171	COMPLETE PRINTER SOURCE	2607723	\$36.20	2533214	042225	P	SHEET PROTECTORS (WAREHOUSE)
29171	COMPLETE PRINTER SOURCE	2607725	\$32.79	2533212	042225	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2607726	\$54.78	2532527	042225	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2607727	\$39.45	2530831	042225	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2607728	\$120.06	2532616	042225	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2607730	\$29.66	2530970	042225	P	LAUKHUF
29171	COMPLETE PRINTER SOURCE	2607731	\$38.32	2530969	042225	P	RANGELAND ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2607734	\$54.04	2530264	042225	P	LAUKHUF
29171	COMPLETE PRINTER SOURCE	2607735	\$80.86	2533213	042225	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2607738	\$29.34	2531921	042225	P	MALE TRADITIONAL HS
29171	COMPLETE PRINTER SOURCE	2607743	\$65.75	2531755	042225	P	MOORE FRYSC YSC
29171	COMPLETE PRINTER SOURCE	2607745	\$42.16	2532495	042225	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2607747	\$80.08	2532080	042225	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2607748	\$148.64	2531910	042225	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2607749	\$185.74	2530458	042225	P	FAIRDDALE HIGH
29171	COMPLETE PRINTER SOURCE	2607750	\$40.89	2533686	042225	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2607752	\$51.37	2533691	042225	P	SOUTHERN HIGH SCHOOL

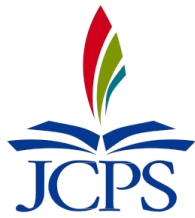


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29171	COMPLETE PRINTER SOURCE	2607754	\$26.36	2533693	042225	P	LAUKHUF
29171	COMPLETE PRINTER SOURCE	2607758	\$40.22	2533704	042225	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2607760	\$28.43	2532091	042225	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2607762	\$27.64	2533690	042225	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2607765	\$88.35	2533684	042225	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2607766	\$66.64	2532427	042225	P	FRYSC--RAMSEY YSC
29171	COMPLETE PRINTER SOURCE	2607769	\$212.48	2530967	042225	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2607771	\$85.20	2531607	042225	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2607774	\$131.50	2530459	042225	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2607776	\$119.75	2530687	042225	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2607778	\$29.46	2531984	042225	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2607804	\$992.76	2528829	042225	P	CRUMS LANE
54112	CONNER STONE CONSULTING LLC	2604937	\$8,640.00	2514386	041525	P	FACILITIES CAPITAL IMPROVEMENT
54112	CONNER STONE CONSULTING LLC	2607580	\$8,640.00	2514386	042225	P	FACILITIES CAPITAL IMPROVEMENT
45393	CONSCIOUS DISCIPLINE HOLDINGS LLC	2604942	\$5,070.00	2523424	041525	P	EARLY CHILDHOOD PROGRAMS
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2605001	\$525.04	2532197	041525	P	GEN MAINT - ELECTRIC
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2605004	\$294.12	2531483	041525	P	GEN MAINT - ELECTRIC
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2605012	\$549.36	2531168	041525	P	GEN MAINT - ELECTRIC
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2607579	\$476.50	2534443	042225	P	MAINT WAREHOUSE
41794	CONSOLIDATED PAPER GROUP INC	2604995	\$44,304.00	2502973	041525	P	NUTRITION CENTER
41794	CONSOLIDATED PAPER GROUP INC	2604998	\$9,949.50	2502941	041525	P	NUTRITION CENTER
57365	CONTRACT EMBROIDERY AND SCREEN PRINTIN	2604945	\$522.75	2532353	041525	P	FRC - JCTMS - THE LINK YSC
36943	CONVERGED TECHNOLOGY PROFESSIONALS	2607632	\$4,750.00	2504620	042225	P	TECHNOLOGY DIVISION
36943	CONVERGED TECHNOLOGY PROFESSIONALS	2607637	\$4,750.00	2504620	042225	P	TECHNOLOGY DIVISION
36943	CONVERGED TECHNOLOGY PROFESSIONALS	2607642	\$4,750.00	2504620	042225	P	TECHNOLOGY DIVISION
36943	CONVERGED TECHNOLOGY PROFESSIONALS	2607643	\$4,750.00	2504620	042225	P	TECHNOLOGY DIVISION
31206	COOPER ROBIN	2606121	\$37.29		041525	P	FEBRUARY TRAVEL
20772	CORBIN SEAVERS	2605020	\$375.00	2529604	041525	P	DEP - LIT&
20772	CORBIN SEAVERS	2605853	\$125.00	2527418	041525	P	DEP - CHESS ACADEMY
20772	CORBIN SEAVERS	2605859	\$450.00	2522514	041525	P	SLAUGHTER FRC
136579	CORKEN STEEL PRODUCTS	2605347	-\$64.64	2516443	041525	P	ROOF SHOP

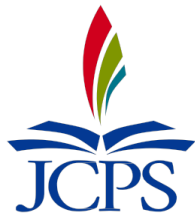


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136579	CORKEN STEEL PRODUCTS	2605353	\$32.88	2516443	041525	P	ROOF SHOP
136579	CORKEN STEEL PRODUCTS	2605419	\$246.20	2509120	041525	P	ROOF SHOP
144694	COSBY CARLA	2606106	\$60.91		041525	P	JANUARY TRAVEL
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2605358	\$2,125.00	2506600	041525	P	ECE/COPLAN
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2605779	\$425.00	2505399	041525	P	CHIEF OF STAFF
33224	COX MICHELLE	2605160	\$278.96		041525	P	VOV COVINGTON KY
40086	CRAZEE 4 BRICKS	2607618	\$250.00	2531166	042225	P	FARMER FRC/ESCOBAR
40086	CRAZEE 4 BRICKS	2607621	\$350.00	2443924	042225	P	SERVICE, (NON-BID)
144048	CREATION GARDENS INC	2603687	\$642.95	2502834	041525	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2606326	\$646.97	2519011	041525	P	FERN CREEK HIGH SCHOOL
144048	CREATION GARDENS INC	2606330	\$5,142.40	2502834	041525	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2606744	\$10,867.66	2502835	041525	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2607242	\$4,256.30	2502834	042225	P	NUTRTITION CENTER
44996	CREATIVE ENGRAVING DESIGNS LLC	2607575	\$115.00	2531570	042225	P	AWARD (GENERIC)
2684	CREATIVE IMAGE TECHNOLOGIES	2605051	\$10,350.00	2527114	041525	P	SCNS/OPERATIONS
2684	CREATIVE IMAGE TECHNOLOGIES	2605052	\$10,497.00	2529114	041525	P	ROBERTA TULLY ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2605053	\$1,672.20	2531277	041525	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2605054	\$121,984.56	2305638	041525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2605055	\$26,806.50	2305642	041525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2605056	\$113,030.56	2305638	041525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2605057	\$91,924.56	2305638	041525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2605058	\$26,806.50	2305642	041525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2605060	\$26,806.50	2305642	041525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2605062	\$118,466.56	2516552	041525	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2605063	\$114,948.56	2305638	041525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2605065	\$90,646.56	2305638	041525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2605067	\$86,488.56	2305638	041525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2605068	\$112,070.56	2305638	041525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2605075	\$112,390.56	2305638	041525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2605076	\$6,446.00	2529748	041525	P	FEDERAL AND STATE PROGRAMS
2684	CREATIVE IMAGE TECHNOLOGIES	2605080	\$11,840.00	2305638	041525	P	TECHNOLOGY

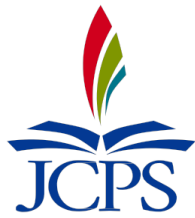


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2684	CREATIVE IMAGE TECHNOLOGIES	2605081	\$10,240.00	2305638	041525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2605084	\$8,640.00	2305638	041525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2605088	\$9,600.00	2305638	041525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2605090	\$10,240.00	2305638	041525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2605093	\$8,320.00	2305638	041525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2605098	\$7,680.00	2305638	041525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2605101	\$8,640.00	2305638	041525	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2607611	\$878.00	2527114	042225	P	SCNS/OPERATIONS
2684	CREATIVE IMAGE TECHNOLOGIES	2607614	\$833.95	2502824	042225	P	DUPONT MANUAL HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2607615	\$2,070.00	2502650	042225	P	DUPONT MANUAL HIGH SCHOOL
47501	CROCUS LLC	2607573	\$46,116.00	2535364	042225	P	SCHOOLS DIVSION-LEADERSHIP DEVELOPMENT
139914	CROWE CYNTHIA	2604665	\$83.26		041525	P	FEBRUARY TRAVEL
151956	CROWN AWARDS	2607572	\$426.87	2532244	042225	P	ATHERTON HS YSC
6436	CROWN SERVICES INC	2604963	\$3,122.56	2503521	041525	P	FACILITY MANAGEMENT
23391	CRYSTAL REPORTING SOLUTIONS	2604964	\$4,025.00	2502801	041525	P	BUDGET DEPARTMENT/FINANCIAL PLANNING & MA
40231	CUMMINS INC	2606451	\$4,865.88	2503174	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606456	\$30.26	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606460	\$44.16	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606461	\$17.44	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606468	\$485.37	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606472	\$200.56	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606475	\$140.19	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606477	\$107.23	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606479	\$172.20	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606482	\$59.44	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606522	\$54.62	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606526	\$56.86	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606530	\$306.74	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606532	\$44.16	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606535	\$223.10	2503174	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606539	\$50.48	2503174	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER

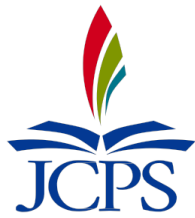


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40231	CUMMINS INC	2606542	\$1,855.60	2503174	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606582	\$410.66	2503174	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606590	\$605.81	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606592	\$3,394.38	2503174	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606601	\$39.87	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606606	\$311.75	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606609	\$473.30	2503174	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606612	\$323.24	2503176	041525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2606614	\$3,880.12	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606620	\$7.04	2503176	041525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2606624	\$51.54	2503176	041525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2606626	\$249.08	2503176	041525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2606627	\$47.47	2503176	041525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2606628	\$126.69	2503176	041525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2606631	\$55.24	2503176	041525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2606632	\$134.03	2503176	041525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2606635	\$135.75	2503176	041525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2606637	\$24.70	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606644	\$427.16	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606647	\$17.82	2503176	041525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2606652	\$30.26	2503176	041525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2606661	\$85.58	2503176	041525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2606684	\$1,031.00	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606687	-\$270.00	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606693	-\$270.00	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606697	-\$67.50	2503176	041525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2606702	-\$229.50	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2606705	-\$13.50	2503176	041525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2606706	-\$270.00	2503176	041525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2606707	-\$270.00	2503176	041525	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2606708	-\$229.50	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER

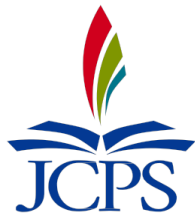


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40231	CUMMINS INC	2606712	-\$229.50	2503175	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2607700	\$1,224.75	2503175	042225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2607702	\$35.55	2503175	042225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2607703	\$2,044.16	2503174	042225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2607708	\$29.70	2503176	042225	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2607711	\$17,951.49	2531098	042225	P	BUS SHOP
40231	CUMMINS INC	2607714	\$53.61	2503176	042225	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2607722	\$54.34	2503176	042225	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2607739	\$1,106.90	2503175	042225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
2669	CUNNINGHAM GOLF CAR COMPANY INC	2607571	\$489.00	2517309	042225	P	COCHRAN ELEMENTARY
30121	DAGES PAINT COMPANY	2603703	\$454.20	2526356	041525	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2603740	\$233.64	2531941	041525	P	MAINTENANCE WAREHOUSE
6505	DAKTRONICS INC	2603755	\$90.00	2532205	041525	P	DUPONT MANUAL HIGH SCHOOL
39197	DALA M SPARKS	2607830	\$224.94		042225	P	KY SPEECH LANGUAGE CONVENTION
25272	DAMON L BUTLER	2605703	\$217.11		041525	P	ESEA CONFERENCE
14724	DANA L SHANTON	2606509	\$46.44		041525	P	JANUARY TRAVEL
14724	DANA L SHANTON	2606511	\$21.38		041525	P	FEBRUARY TRAVEL
47830	DARISHA R BISHOP	2605706	\$184.00		041525	P	ESEA CONFERENCE
33281	DARUNPORN HONGHERN	2604184	\$1,501.89		041525	P	DLAC CONFERENCE
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2607692	\$4,540.00	2530666	042225	P	BADGE CARDS
45095	DATATECH SMARTSOFT INC	2608447	\$200.00	2534742	042225	P	MATERIALS PRODUCTION
45536	DAVID S GOLDMAN	2604669	\$85.29		041525	P	FEBRUARY TRAVEL
129710	DAWN FLAMM DEWEESE	2604143	\$459.55		041525	P	MERCY EDUCATION SCHOOL CONFERENCE
57438	DBH LOUISVILLE LLC	2606534	\$1,555.00	2529766	041525	P	BLUE LICK ELEMENTARY
57438	DBH LOUISVILLE LLC	2607525	\$995.00	2529179	042225	P	SERVICE, (NON-BID)
57438	DBH LOUISVILLE LLC	2607694	\$3,000.00	2535039	042225	P	BLUE LICK ELEMENTARY
129957	DC ELEVATOR COMPANY INC	2603765	\$350.00	2501894	041525	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2603773	\$350.00	2501894	041525	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2603776	\$395.16	2501894	041525	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2603781	\$1,052.70	2526755	041525	P	LINCOLN ES FACILITIES CAPITAL IMPROVEMENT
129957	DC ELEVATOR COMPANY INC	2603786	\$175.00	2501894	041525	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN

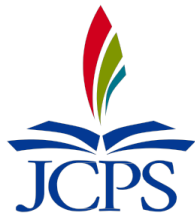


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129957	DC ELEVATOR COMPANY INC	2603798	\$787.50	2501894	041525	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
33773	DC TIMING LLC	2603813	\$900.00	2534084	041525	P	ATHLETICS
33773	DC TIMING LLC	2603816	\$900.00	2530146	041525	P	ATHLETICS
33773	DC TIMING LLC	2603818	\$900.00	2530145	041525	P	ATHLETICS
33773	DC TIMING LLC	2603819	\$900.00	2530146	041525	P	ATHLETICS
33773	DC TIMING LLC	2606074	\$900.00	2530145	041525	P	ATHLETICS
36474	DEANNA SHIPLEY CATLETT	2607777	\$150.00	2533766	042225	P	CENTRAL HIGH SCHOOL
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2604105	\$66,164.02	2501875	041525	P	BENEFITS
500033	DEATRICK & SPIES PSC	2606959	\$1,115.71		041125P	P	Payroll Run X - Warrant R0411
62520	DEMCO INC	2604113	\$643.32	2511479	041525	P	JOHNSON TRADITIONAL MIDDLE
37589	DERBY CITY ENVIRONMENTAL LLC	2607736	\$175.00	2517516	042225	P	TR / MOORE / CULINARY
43196	DESMOND J PHILLIPS	2604673	\$41.93		041525	P	FEBRUARY TRAVEL
50647	DESTINY MORGAN	2608512	\$330.00		042225	P	TRANSPORTATION STIPEND
41860	DFA DAIRY BRANDS FLUIDS LLC	2603695	\$674.36	2504050	041525	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2606332	\$3,371.80	2504050	041525	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2607094	\$83,587.34	2504051	042225	P	FOOD AND DRINK (GENERIC)
41860	DFA DAIRY BRANDS FLUIDS LLC	2607095	\$39,044.75	2504051	042225	P	FOOD AND DRINK (GENERIC)
41860	DFA DAIRY BRANDS FLUIDS LLC	2608342	\$39,322.55	2504051	042225	P	FOOD AND DRINK (GENERIC)
145384	DIANNA K RAWLS	2607820	\$162.00		042225	P	RON CLARK ACADEMY
42350	DIESEL USA GROUP INC	2605904	\$3,262.59	2530150	041525	P	BUS SHOP
42350	DIESEL USA GROUP INC	2607779	\$613.48	2532867	042225	P	BLANKENBAKER GARAGE
195	DIGI KEY CORPORATION	2604153	\$50.48	2531749	041525	P	GEN MAINT - ELECTRIC
195	DIGI KEY CORPORATION	2604160	\$246.12	2508185	041525	P	MECH MAINT - CONTROLS
42625	DIGI SMARTSENSE LLC	2604167	\$4,725.00	2502228	041525	P	FOOD SERVICE/CAFETERIA
42625	DIGI SMARTSENSE LLC	2604171	\$810.00	2502228	041525	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2607756	\$269.08	2513084	042225	P	KAMMERER EXPLORE
61667	DINE EQUIPMENT COMPANY	2607782	\$4,311.34	2526462	042225	P	VALLEY HIGH SCHOOL
27317	DINNER THEATRE OF INDIANA LTD	2604176	\$480.00	2512735	041525	P	WELLINGTON ELEMENTARY SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2604208	\$150.00	2506934	041525	P	NEWBURG YSC
32170	DIONDREA NICOLE GRIFFIN	2606779	\$150.00	2506934	041525	P	NEWBURG YSC
32170	DIONDREA NICOLE GRIFFIN	2606782	-\$150.00	2510879	041525	P	PRICHARD

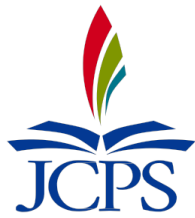


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32170	DIONDREA NICOLE GRIFFIN	2606784	\$450.00	2510259	041525	P	YSC CONWAY MIDDLE SCHOOL
24756	DISCOVERY EDUCATION INC	2604213	\$1,695.00	2527790	041525	P	HAWTHORNE ELEMENTARY
500244	DIVISION OF CHILD SUPPORT	2606974	\$26,739.40		041125P	P	Payroll Run X - Warrant R0411
142939	DONALD REID BLOCKER	2606141	\$980.00	2506695	041525	P	BOWEN ELEMENTARY
152063	DOUGLAS M KEEFE	2605142	\$78.87		041525	P	KSHA CONVENTION
57437	DOUGLAS P CRAWFORD	2603814	\$62.07		041525	P	REIMBURSEMENT FOR BUS LABELS
19807	DOW JONES & CO INC	2604216	\$3,612.00	2527978	041525	P	VEHICLE MAINTENANCE
32226	DRAMA BY GEORGE LLC	2604217	\$1,494.04	2529013	041525	P	LASSITER MS - YSC
40079	DREAM HOME CONSTRUCTION AND DESIGN	2604218	\$100.00	2513976	041525	P	SERVICE (BID)
40079	DREAM HOME CONSTRUCTION AND DESIGN	2604234	\$100.00	2519825	041525	P	CURRICULUM-CDLI/ROBINSON
63430	DRENNAN EQUIPMENT COMPANY	2604247	\$39,853.32	2512752	041525	P	TR/WAGGENER HIGH SCHOOL/ALLIED HEALTH/ROBI
63430	DRENNAN EQUIPMENT COMPANY	2604254	\$3,188.27	2512752	041525	P	TR/WAGGENER HIGH SCHOOL/ALLIED HEALTH/ROBI
22448	DUANE E SCHADE	2606499	\$177.09		041525	P	MARCH TRAVEL
63590	DUPLICATOR SALES AND SERVICE INC	2605687	\$5,100.00	2529370	041525	P	BRECK-FRANKLIN
63590	DUPLICATOR SALES AND SERVICE INC	2605690	\$8,835.00	2529596	041525	P	ECHO TRAIL MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2607801	\$86,957.30	2500761	042225	P	DISTRICT MANAGED PRINT
11938	E H CONSTRUCTION LLC	2605862	\$177,680.00	2330867	041525	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2605869	\$122,845.50	2520408	041525	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2605874	\$229,688.10	2529158	041525	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2607890	\$1,353,562.65	2440992	042225	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2607894	\$466,768.15	2428111	042225	P	FACILITIES CAPITAL IMPROVEMENT
1755	EASY WAY SAFETY SERVICES INC	2605691	\$375.00	2525099	041525	P	BODY SHOP
1755	EASY WAY SAFETY SERVICES INC	2607002	\$670.00	2534217	041525	P	TRANSPORTATION SERVICES
125279	ECKART LLC	2605693	\$837.50	2529650	041525	P	MAINT WAREHOUSE
125279	ECKART LLC	2607806	\$1,675.00	2533125	042225	P	MAINT WAREHOUSE
125279	ECKART LLC	2607807	\$2,500.00	2533131	042225	P	MAINT WAREHOUSE
125279	ECKART LLC	2607813	\$590.63	2533131	042225	P	MAINT WAREHOUSE
37569	ECS SOUTHEAST LLP	2605846	\$4,321.44	2433571	041525	P	SERVICE (BID)
37569	ECS SOUTHEAST LLP	2605851	\$3,623.37	2527843	041525	P	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLP	2605857	\$1,868.00	2529193	041525	P	FACILITIES CAPITAL IMPROVEMENT
57242	EDGE HOTEL LLC	2605973	\$4,538.40	2531035	041525	P	DEP/LTR

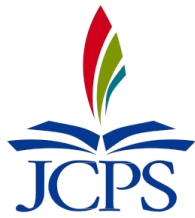


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64080	EDINGER J & SONS INC	2605695	\$101.70	2529419	041525	P	GROUNDS DEPT
27905	EDMENTUM INC	2605697	\$289.90	2530217	041525	P	NOE MS
44081	EDRIS B HUMPHREY	2604151	\$227.41		041525	P	NATIONAL CONVENING ON REGISTERED APPRENTIC
46085	EDWARD BERGHAUSEN IV	2604367	\$614.94		041525	P	STEVENSON SITE VISIT
149997	EGAN KELLY P	2606136	\$91.04		041525	P	FEBRUARY TRAVEL
40288	EL EDUCATION INC	2605707	\$8,000.00	2531709	041525	P	FAIRDALE HIGH
42019	ELEMENTAL ENTERPRISES LLC	2605711	\$181.38	2531501	041525	P	SANDERS ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2605713	\$394.96	2530409	041525	P	ADULT EDUCATION
42019	ELEMENTAL ENTERPRISES LLC	2605724	\$497.62	2530541	041525	P	SENECA HIGH SCHOOL YSC
42019	ELEMENTAL ENTERPRISES LLC	2605729	\$261.38	2530537	041525	P	DAWSON ORMAN ECH STACEY BRANCH
42019	ELEMENTAL ENTERPRISES LLC	2605730	\$47.88	2529439	041525	P	CORAL RIDGE ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2605735	\$448.50	2530539	041525	P	ECH/LEANDRA ANDERSON
42019	ELEMENTAL ENTERPRISES LLC	2605742	\$116.40	2531113	041525	P	MEDORA ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2605745	\$151.80	2530938	041525	P	STUDENT SUPPORT SERVICES
42019	ELEMENTAL ENTERPRISES LLC	2605748	\$87.30	2531178	041525	P	COCHRANE
42019	ELEMENTAL ENTERPRISES LLC	2605751	\$45.54	2531104	041525	P	AHRENS ED RESOURCE
42019	ELEMENTAL ENTERPRISES LLC	2605753	\$110.98	2529689	041525	P	KNIGHT MIDDLE SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2605759	\$670.50	2529686	041525	P	NEWBURG MIDDLE SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2605763	\$170.95	2530529	041525	P	CORAL RIDGE ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2605766	\$55.60	2530276	041525	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPMENT (
42019	ELEMENTAL ENTERPRISES LLC	2607803	\$29.10	2533403	042225	P	SCHOO; CULTURE & CLIMATE
42994	ELITE SPORTSWEAR LP	2607845	\$882.23	2513225	042225	P	WILT
42994	ELITE SPORTSWEAR LP	2607859	\$899.85	2513225	042225	P	WILT
42994	ELITE SPORTSWEAR LP	2607869	\$113.33	2513225	042225	P	WILT
42994	ELITE SPORTSWEAR LP	2607879	\$16.19	2513225	042225	P	WILT
47298	ELIZABETH FOLEY	2607650	\$260.00		042225	P	NAEA CONFERENCE REGISTRATION
142459	ELIZABETH H LYLES	2605772	\$120.00	2512350	041525	P	KAMMERER
142459	ELIZABETH H LYLES	2607880	\$180.00	2512350	042225	P	KAMMERER
46094	ELIZABETH M MCATEE	2607789	\$254.00		042225	P	NATIONAL IMPROVEMENT SUMMIT
41617	EMERGENCY RADIO SERVICE LLC	2605781	\$1,782.28	2524884	041525	P	NOE MS
24344	EMILY R WARGEL	2606680	\$128.21		041525	P	FEBRUARY TRAVEL

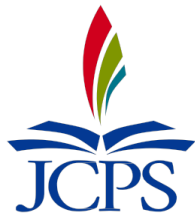


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48465	EMILY SHIELDS	2606807	\$380.00		041525	P	TRANSPORTATION STIPEND
36931	ENNEAGRAM PERSONALITY TYPES INC	2608456	\$140.00	2516556	042225	P	PORTLAND ELEMENTARY SCHOOL
118982	ENVIRONMENTAL CONCERNS INC	2607903	\$6,000.00	2503361	042225	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2608191	\$950.00	2503379	042225	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2608193	\$950.00	2503383	042225	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2608292	\$950.00	2503381	042225	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2608293	\$950.00	2503380	042225	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2608294	\$950.00	2503385	042225	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2608296	\$950.00	2509217	042225	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2608298	\$950.00	2503382	042225	P	FACILITIES CAPITAL IMPROVEMENT
45233	ERDCO PROPERTIES LLC	2607881	\$78,605.94	2500766	042225	P	STOBER ROAD LEASE OPERATIONS SERVICES
131547	ERIC ARMIN INC	2607885	\$41.20	2534578	042225	P	GREENWOOD ELEMENTARY
24647	ERICA M BROOKS	2606097	\$89.46		041525	P	FEBRUARY TRAVEL
19208	ERIK BRYANT STEARMAN	2607438	\$439.45	2531169	042225	P	GUTERMUTH ES, FRC
19208	ERIK BRYANT STEARMAN	2607513	\$998.70	2533512	042225	P	NOE MS-FRC
19208	ERIK BRYANT STEARMAN	2607889	\$382.20	2532364	042225	P	CRUMS LANE FRC
32089	ERIN L SIMMS	2606181	\$89.85		041525	P	FEBRUARY TRAVEL
16622	ERIN L WILLIAMS	2606688	\$10.80		041525	P	MARCH TRAVEL
36642	ERIN N STUMPH	2605673	\$31.46		041525	P	CBI REIMBURSEMENT
7785	ESCO INSTITUTE	2605783	\$500.00	2530181	041525	P	VALLEY HIGH SCHOOL
35229	ESTILL L FRODGE	2603821	\$350.00		041525	P	2025 NATIONAL K-12 CYBERSECURITY
35229	ESTILL L FRODGE	2604157	\$1,890.47		041525	P	NATIONAL K-12 CYBERSECURITY LEADERSHIP CONF
34430	ETHAN JAMES MCCOLLUM	2605785	\$270.00	2528224	041525	P	YPAS
45284	EXPLOITED CHILDRENS HELP ORG	2605789	\$400.00	2525946	041525	P	GOLDSMITH ELEMENTARY FRC
45284	EXPLOITED CHILDRENS HELP ORG	2605829	\$400.00	2532800	041525	P	KAMMERER YSC
21719	FADILA BEN ZOUINE	2604677	\$130.12		041525	P	FEBRUARY TRAVEL
3750	FAIRDALE FEED & HARDWARE	2605961	\$14.98	2518224	041525	P	FAIRDALE HIGH
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2605979	\$310.00	2532553	041525	P	ENGELHARD FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2607916	\$100.00	2530352	042225	P	CORAL RIDGE FRC
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2607929	\$100.00	2532551	042225	P	MIDDLETOWN ELEM/ FRC
41748	FARGO ADDITIVE MFG EQUIPMENT 3D LLC	2607943	\$239.90	2534536	042225	P	LASSITER MIDDLE

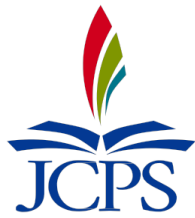


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4193	FASTENAL COMPANY	2605986	\$54.43	2530140	041525	P	ECE DIAGNOSTICS/ CRYSTAL DICKSON/ RM 375
4193	FASTENAL COMPANY	2605990	\$685.02	2528635	041525	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2605992	\$120.90	2531980	041525	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2605994	\$217.73	2531927	041525	P	GOLDSMITH
4193	FASTENAL COMPANY	2605996	\$326.59	2532600	041525	P	KERRICK ELEMENTARY
4193	FASTENAL COMPANY	2605998	\$666.00	2502210	041525	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2606000	\$105.29	2502210	041525	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2606001	\$65.80	2502210	041525	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2607947	\$564.93	2502210	042225	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2607950	\$527.56	2502210	042225	P	VEHICLE MAINTENANCE
50267	FELICIA HOCKERSMITH	2606809	\$215.00		041525	P	TRANSPORTATION STIPEND
41976	FERGUSON US HOLDINGS INC	2606123	\$365.04	2532875	041525	P	MECH MAINT - PLUMBING
41976	FERGUSON US HOLDINGS INC	2607953	\$204.44	2530613	042225	P	MECH MAINT - PLUMBING
31182	FLEET PRIDE INC	2606127	\$369.59	2504726	041525	P	GENERAL MAINTENANCE/GROUNDS
31182	FLEET PRIDE INC	2607955	\$96.23	2533076	042225	P	GROUNDS
42969	FOLLETT CONTENT SOLUTIONS LLC	2606137	\$990.80	2527900	041525	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2606161	\$2,681.73	2527797	041525	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2606164	\$1,533.07	2529975	041525	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2606167	\$3,014.56	2526350	041525	P	JEFFERSONTOWN HIGH SCHOOL
42969	FOLLETT CONTENT SOLUTIONS LLC	2606171	\$554.58	2525262	041525	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2606184	\$4,582.90	2527798	041525	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2607959	\$31.32	2522200	042225	P	OLMSTED ACADEMY SOUTH
42969	FOLLETT CONTENT SOLUTIONS LLC	2607960	\$1,107.50	2529096	042225	P	LIBRARY TECHNICAL SERVICES
36306	FORTITUDE PARTNERS LLC	2606187	\$10,800.00	2503523	041525	P	FACILITY MANAGEMENT
36306	FORTITUDE PARTNERS LLC	2608124	\$10,368.00	2503523	042225	P	FACILITY MANAGEMENT
36306	FORTITUDE PARTNERS LLC	2608127	\$10,368.00	2503523	042225	P	FACILITY MANAGEMENT
1967	FRANKLIN BRIAN	2606204	\$108.25		041525	P	MARCH TRAVEL
16625	FRANKLIN COVEY CLIENT SALES INC	2606191	\$998.00	2522409	041525	P	BATES ELEMENTARY
50915	FREESTYLE SALES CO	2608130	\$243.34	2529324	042225	P	MALE TRADITIONAL HS
57377	FREYA JUNG	2603845	\$300.00		041525	P	TKY FEBRUARY JUNG
43884	FRIENDS OF NICOLE 50 50 MENTORING COLLAB	2606195	\$1,000.00	2530787	041525	P	JEFFERSONTOWN ELEMENTARY FRC



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45005	FRIENDS SERVICE CO INC	2606210	\$949.75	2518949	041525	P	CONWAY
45005	FRIENDS SERVICE CO INC	2606214	\$718.00	2528974	041525	P	OKOLONA ELEMENTARY
45005	FRIENDS SERVICE CO INC	2606219	\$1,604.60	2531408	041525	P	PROPERTY MAINTENANCE
21418	FUN & FUNCTION	2606222	\$285.87	2529955	041525	P	ECE - ZACHARY 078
21418	FUN & FUNCTION	2606228	\$259.89	2527683	041525	P	EXCEPTIONAL CHILD EDUCATION
151086	FUND FOR THE ARTS	2605678	\$25.93		041525	P	JCPS GIVES CAMPAIGN FY25 - FUND FOR THE ARTS
42562	FUSIONSITE KENTUCKY LLC	2606258	\$100.00	2511969	041525	P	MOLINA PROPERTIES PORTABLE RESTROOM
42562	FUSIONSITE KENTUCKY LLC	2606261	\$84.15	2533239	041525	P	PRP HIGH SCHOOL
153015	FUTURE BUSINESS LEADERS OF AMERICA	2606289	\$140.00	2532705	041525	P	SOUTHERN HIGH SCHOOL YSC
153015	FUTURE BUSINESS LEADERS OF AMERICA	2608300	\$1,265.00	2534234	042225	P	EASTERN HS
47339	GANNETT MEDIA CORP	2606318	\$172.20	2507483	041525	P	DUPONT MANUAL HIGH SCHOOL
47339	GANNETT MEDIA CORP	2606393	\$560.70	2529141	041525	P	Acct 1333645 FACILITIES CAPITAL IMPROVEMENT
47339	GANNETT MEDIA CORP	2606462	\$598.80	2530639	041525	P	Acct 1333645 FACILITIES CAPITAL IMPROVEMENT
47339	GANNETT MEDIA CORP	2606466	\$573.40	2529223	041525	P	Acct 1333645 FACILITIES CAPITAL IMPROVEMENT
47339	GANNETT MEDIA CORP	2606470	\$598.80	2533044	041525	P	Acct 1333645 FACILITIES CAPITAL IMPROVEMENT
47339	GANNETT MEDIA CORP	2606473	\$573.40	2529224	041525	P	Acct 1333645 FACILITIES CAPITAL IMPROVEMENT
47339	GANNETT MEDIA CORP	2606493	\$573.40	2530640	041525	P	Acct 1333645 FACILITIES CAPITAL IMPROVEMENT
36054	GARDNER ENTERPRISES INC	2606497	\$2,480.00	2503518	041525	P	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2606504	\$2,480.00	2503518	041525	P	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2608174	\$2,480.00	2503518	042225	P	FACILITY MANAGEMENT
41843	GATEWAY EDUC HOLDINGS LLC	2606510	\$221,050.00	2534121	041525	P	ACADEMICS
41843	GATEWAY EDUC HOLDINGS LLC	2606550	\$2,804.34	2511141	041525	P	BUTLER TRADITIONAL HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2606566	-\$2,804.34	2511141	041525	P	BUTLER TRADITIONAL HIGH SCHOOL
104293	GENERAL RUBBER & PLASTICS	2608308	\$138.42	2533038	042225	P	MAINT WAREHOUSE
80570	GENUINE PARTS COMPANY	2604276	\$82.22	2503192	041525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2604281	\$344.64	2503192	041525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2604282	\$85.53	2503192	041525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2604285	\$584.98	2503192	041525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2604288	\$281.62	2503192	041525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2604290	\$93.80	2503192	041525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2604302	\$71.90	2503190	041525	P	BLANKENBAKER GARAGE



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80570	GENUINE PARTS COMPANY	2604351	-\$66.60	2503192	041525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2604358	\$174.06	2503192	041525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2604364	\$110.26	2503192	041525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2604368	\$64.71	2503192	041525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2604371	\$406.13	2503192	041525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2604374	\$142.19	2503192	041525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2604378	\$28.76	2503192	041525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2604380	\$233.00	2503191	041525	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2604385	\$71.90	2503190	041525	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2604388	\$10.80	2503190	041525	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2604391	\$296.40	2521772	041525	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2604396	\$339.48	2521881	041525	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2604399	\$85.53	2503192	041525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2604401	\$82.22	2503192	041525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2604406	-\$72.22	2503192	041525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2604410	\$174.06	2503192	041525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2604415	\$89.90	2503192	041525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2604417	\$28.76	2503192	041525	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2604424	\$58.20	2522544	041525	P	TRACTOR SHOP WAREHOUSE
80570	GENUINE PARTS COMPANY	2608312	-\$230.40	2503192	042225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2608318	\$848.19	2503192	042225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2608320	\$194.64	2503190	042225	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2608321	\$25.63	2503192	042225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2608323	\$100.00	2503192	042225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2608326	\$16.51	2503192	042225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2608328	-\$231.32	2503192	042225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2608332	\$164.44	2526622	042225	P	PLUMBING SHOP
80570	GENUINE PARTS COMPANY	2608333	\$287.42	2523323	042225	P	TRACTOR SHOP WAREHOUSE
80570	GENUINE PARTS COMPANY	2608334	\$3,261.41	2503191	042225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2608335	-\$38.95	2503192	042225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2608337	-\$180.47	2503192	042225	P	VEHICLE MAINTENANCE

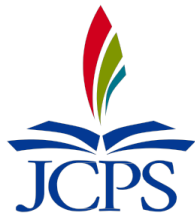


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80570	GENUINE PARTS COMPANY	2608343	-\$2.39	2503192	042225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2608349	\$95.20	2511539	042225	P	FAIRDALE HIGH
80570	GENUINE PARTS COMPANY	2608359	\$159.01	2307339	042225	P	FAIRDALE HIGH SCHOOL
80570	GENUINE PARTS COMPANY	2608361	\$29.29	2511539	042225	P	FAIRDALE HIGH
80570	GENUINE PARTS COMPANY	2608364	\$50.95	2511539	042225	P	FAIRDALE HIGH
80570	GENUINE PARTS COMPANY	2608367	\$537.29	2503191	042225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2608369	\$134.16	2503191	042225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2608380	\$1,426.89	2503191	042225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2608384	\$25.59	2511539	042225	P	FAIRDALE HIGH
80570	GENUINE PARTS COMPANY	2608386	\$11.69	2503192	042225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2608389	\$312.12	2503191	042225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2608392	\$46.90	2503192	042225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2608396	-\$226.14	2405939	042225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2608399	\$77.00	2406747	042225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2608401	\$205.55	2503192	042225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2608402	\$23.37	2503192	042225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2608403	\$34.68	2503191	042225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2608404	\$42.76	2503192	042225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2608405	-\$29.80	2503192	042225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2608406	-\$377.81	2503192	042225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2608408	\$377.81	2503192	042225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2608410	-\$27.00	2503192	042225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2608412	\$231.32	2503192	042225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2608414	-\$32.00	2503191	042225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2608416	\$235.44	2503191	042225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2608417	\$255.04	2527184	042225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2608420	\$17.10	2527250	042225	P	PLUMBING SHOP
80570	GENUINE PARTS COMPANY	2608421	\$128.49	2503190	042225	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2608423	\$71.40	2503190	042225	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2608426	\$32.00	2503191	042225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2608431	\$408.00	2503191	042225	P	NICHOLS GARAGE

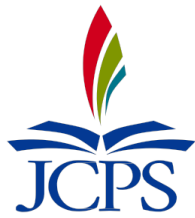


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80570	GENUINE PARTS COMPANY	2608433	\$129.05	2503191	042225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2608435	-\$16.51	2503192	042225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2608440	\$143.16	2528783	042225	P	ELECTRIC SHOP
80570	GENUINE PARTS COMPANY	2608441	-\$57.52	2503192	042225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2608442	-\$179.14	2503192	042225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2608443	\$351.67	2503192	042225	P	VEHICLE MAINTENANCE
41692	GETTYSBURG FLAG WORKS INC	2606710	\$314.65	2532799	041525	P	CENTRAL HIGH SCHOOL
56922	GINA BEIRNE	2607651	\$260.00		042225	P	NAEA CONFERENCE REGISTRATION
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2606720	\$180.00	2532170	041525	P	MINORS LANE ELEMENTARY FRC
18947	GLENN FRANCISCO	2603824	\$50.20		041525	P	CDL LICENSE REIMBURSEMENT
500362	GLENNON LAW FIRM LLC	2606983	\$660.25		041125P	P	Payroll Run X - Warrant R0411
63279	GLOBAL EQUIPMENT COMPANY INC	2606726	\$180.19	2530482	041525	P	ATHERTON HIGH
42081	GLOBAL GAME CHANGERS	2606734	\$85,000.00	2445263	041525	P	ACCELERATE IMPROVEMENT SCHOOLS
37319	GLOBAL PAYMENTS INC	2608356	\$199.00	2521834	042225	P	BROWN SCHOOL (RITA)
41742	GOLD CREEK FOODS LLC	2603697	\$58,408.00	2502789	041525	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2603702	\$22,695.00	2502785	041525	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2606335	\$2,695.00	2502785	041525	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2606338	\$49.07	2502785	041525	P	NUTRITION CENTER
61556	GOVCONNECTION INC	2608449	\$3,199.50	2524482	042225	P	OKOLONA ELEMENTARY
29353	GRACENOTES LLC	2606299	\$35.00	2520976	041525	P	CARRITHERS MIDDLE SCHOOL
47225	GRADUATION SERVICES OF KENTUCKIANA	2604688	\$442.65	2443907	041525	P	IROQUOIS HIGH SCHOOL
47225	GRADUATION SERVICES OF KENTUCKIANA	2604797	\$318.00	2531516	041525	P	WESTERN HS YSC
17995	GRANT PROFESSIONALS ASSOCIATION	2606746	\$90.00	2531041	041525	P	RESOURCE DEVELOPMENT
34466	GRAPHICS FOR ATHLETICS LLC	2608452	\$910.00	2525689	042225	P	BROWN SCHOOL (RITA)
34466	GRAPHICS FOR ATHLETICS LLC	2608453	\$1,955.00	2524309	042225	P	STOPHER
30756	GREENWAY SHREDDING & RECYCLING	2606763	\$45.00	2502869	041525	P	EASTERN HS
30756	GREENWAY SHREDDING & RECYCLING	2606764	\$45.00	2511338	041525	P	FOSTER TRADITIONAL ACADEMY
30756	GREENWAY SHREDDING & RECYCLING	2606765	\$50.00	2503884	041525	P	FERN CREEK HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2606766	\$40.00	2512908	041525	P	SAC-MARY RYAN
30756	GREENWAY SHREDDING & RECYCLING	2606767	\$45.00	2519044	041525	P	AUBURNDALE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2606769	\$50.00	2502060	041525	P	VALLEY HIGH SCHOOL

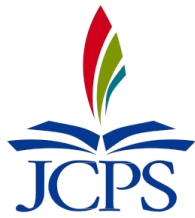


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30756	GREENWAY SHREDDING & RECYCLING	2606770	\$40.00	2516318	041525	P	STOPHER
30756	GREENWAY SHREDDING & RECYCLING	2606772	\$45.00	2521497	041525	P	OLMSTED ACADEMY SOUTH
30756	GREENWAY SHREDDING & RECYCLING	2606774	\$50.00	2503884	041525	P	FERN CREEK HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2606776	\$140.00	2533953	041525	P	MALE TRADITIONAL HS
30756	GREENWAY SHREDDING & RECYCLING	2608188	\$100.00	2534627	042225	P	JOHNSON MIDDLE
30756	GREENWAY SHREDDING & RECYCLING	2608458	\$45.00	2503896	042225	P	CANE RUN ELEM - BK
30756	GREENWAY SHREDDING & RECYCLING	2608460	\$45.00	2503896	042225	P	CANE RUN ELEM - BK
30756	GREENWAY SHREDDING & RECYCLING	2608462	\$45.00	2503896	042225	P	CANE RUN ELEM - BK
30756	GREENWAY SHREDDING & RECYCLING	2608463	\$45.00	2503896	042225	P	CANE RUN ELEM - BK
30756	GREENWAY SHREDDING & RECYCLING	2608465	\$50.00	2502060	042225	P	VALLEY HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2608467	\$50.00	2532437	042225	P	SCHAFFNER TRADITIONAL
30756	GREENWAY SHREDDING & RECYCLING	2608470	\$50.00	2532437	042225	P	SCHAFFNER TRADITIONAL
30756	GREENWAY SHREDDING & RECYCLING	2608472	\$50.00	2511064	042225	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2608473	\$50.00	2510026	042225	P	WHITNEY YOUNG
27551	GREGORY PACKAGING INC	2603710	\$22,612.80	2502971	041525	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2603714	\$22,612.80	2502971	041525	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2606342	\$22,612.80	2502971	041525	P	NUTRITION CENTER
28420	GUIAR CENTER STORES INC	2606786	\$163.00	2525803	041525	P	NOE MS
28420	GUIAR CENTER STORES INC	2606787	\$120.25	2506133	041525	P	CURRICULUM-CDLI/ROBINSON
28420	GUIAR CENTER STORES INC	2606789	\$132.11	2506133	041525	P	CURRICULUM-CDLI/ROBINSON
28420	GUIAR CENTER STORES INC	2608007	\$108.88	2502802	042225	P	CROSBY MIDDLE SCHOOL
28420	GUIAR CENTER STORES INC	2608474	\$48.75	2525675	042225	P	KNIGHT MIDDLE SCHOOL
28420	GUIAR CENTER STORES INC	2608475	\$118.64	2502802	042225	P	CROSBY MIDDLE SCHOOL
28420	GUIAR CENTER STORES INC	2608476	\$89.89	2525675	042225	P	KNIGHT MIDDLE SCHOOL
43970	GUSTAVE A LARSON	2606790	\$243.52	2532174	041525	P	MAINT WAREHOUSE
43970	GUSTAVE A LARSON	2606791	\$267.20	2532153	041525	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON	2608032	\$1,465.50	2532159	042225	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON	2608033	\$32.18	2533318	042225	P	MECH MAINT - REFRIGERATION
41795	HADLEY FARMS INC	2606345	\$12,744.00	2502935	041525	P	NUTRITION CENTER
40392	HADLEY SIGN SOLUTIONS	2606824	\$15,335.00	2523487	042225	P	WILDER ELEMENTARY
40392	HADLEY SIGN SOLUTIONS	2608052	\$189.00	2531617	042225	P	STOPHER

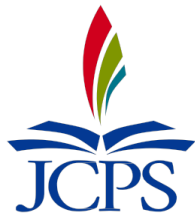


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45567	HALLPOINT SYSTEMS LLC	2606745	\$21,500.00	2443680	041525	P	ATHLETICS
64710	HAND2MIND INC	2606833	\$33.97	2529495	042225	P	FRAYSER ELEMENTARY
64710	HAND2MIND INC	2608036	\$25.48	2533584	042225	P	ATHERTON HIGH
64710	HAND2MIND INC	2608039	\$43.33	2531790	042225	P	CAMP TAYLOR
64710	HAND2MIND INC	2608044	\$25.45	2530657	042225	P	SMYRNA ES
42565	HANNAH G DALCOURT	2606122	\$109.23		041525	P	MARCH TRAVEL
31632	HARLAND CLARKE CORP	2606798	\$143.96	2507427	041525	P	GOLDSMITH
31632	HARLAND CLARKE CORP	2608053	\$165.26	2527138	042225	P	MCFERRAN ELEMENTARY
29005	HEATHER HUNT	2603849	\$210.00		041525	P	REGISTRATION FOR IB BOOST CONFERENCE
29005	HEATHER HUNT	2607797	\$422.90		042225	P	IB INDEPENDENT SCHOOL BOOST
43923	HEATHER MORAN BULLOCK PORTER	2606835	\$637.50	2519021	042225	P	NOE MS
24919	HEATHER N BRENNAN	2606096	\$37.28		041525	P	MARCH TRAVEL
500585	HEBEL HORNUNG AND MERRIFIELD PSC	2606994	\$149.28		041125P	P	Payroll Run X - Warrant R0411
29011	HEID PRINTING CO INC	2608055	\$64.00	2429090	042225	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2608057	\$128.00	2429090	042225	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2608059	\$128.00	2429090	042225	P	MATERIALS PRODUCTION
45930	HELENA J MCDOWELL	2606368	\$117.57		041525	P	MARCH TRAVEL
56239	HELLAS CONSTRUCTION INC	2607003	\$282,638.30	2519835	041525	P	FACILITIES CAPITAL IMPROVEMENT
56239	HELLAS CONSTRUCTION INC	2607004	\$261,086.70	2523388	041525	P	FACILITIES CAPITAL IMPROVEMENT
56239	HELLAS CONSTRUCTION INC	2607005	\$264,422.90	2519836	041525	P	FACILITIES CAPITAL IMPROVEMENT
56239	HELLAS CONSTRUCTION INC	2607006	\$278,847.10	2519837	041525	P	FACILITIES CAPITAL IMPROVEMENT
56239	HELLAS CONSTRUCTION INC	2607007	\$263,991.70	2519838	041525	P	FACILITIES CAPITAL IMPROVEMENT
137284	HENRY SCHEIN INC	2606839	\$44.25	2530899	042225	P	FRC SMYRNA
137284	HENRY SCHEIN INC	2606841	\$537.74	2531476	042225	P	PORTLAND ELEMENTARY SCHOOL
137284	HENRY SCHEIN INC	2606842	\$103.48	2530412	042225	P	CHURCHILL PARK SCHOOL
137284	HENRY SCHEIN INC	2606846	\$74.24	2530190	042225	P	STUART MDL
137284	HENRY SCHEIN INC	2608061	\$31.30	2530909	042225	P	CAMP TAYLOR
137284	HENRY SCHEIN INC	2608065	\$26.94	2530907	042225	P	HAWTHORNE ELEMENTARY
137284	HENRY SCHEIN INC	2608477	\$34.72	2531248	042225	P	COCHRANE
137284	HENRY SCHEIN INC	2608479	-\$0.55	2531248	042225	P	COCHRANE
22499	HENSEL SAUNDRA L	2606242	\$95.37		041525	P	MARCH TRAVEL

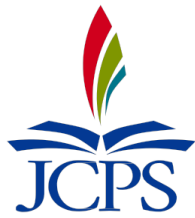


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54108	HERITAGE ENGINEERING LLC	2608176	\$4,700.00	2514435	042225	P	FACILITIES CAPITAL IMPROVEMENT
54108	HERITAGE ENGINEERING LLC	2608177	\$4,512.50	2514433	042225	P	FACILITIES CAPITAL IMPROVEMENT
22994	HETZEL APRIL	2607780	\$212.81		042225	P	LEADER IN ME SYMPOSIUM
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2606799	\$26,008.00	2508519	041525	P	ACCOUNTING SERVICES-INSURANCE
23293	HIGH LAUREN J	2606254	\$258.73		041525	P	MARCH TRAVEL
40858	HIGH PERFORMANCE PRODUCTS LLC	2606848	\$1,228.92	2533356	042225	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2607009	\$353.76	2531580	041525	P	PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2607010	\$353.30	2533763	041525	P	PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2608068	\$705.84	2533357	042225	P	NICHOLS BUS MAINT GARAGE
52786	HILLYARD KENTUCKY	2604383	\$232.42	2501509	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604392	\$1,235.16	2501509	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604402	\$35.80	2501509	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604408	\$839.06	2501510	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604411	\$554.90	2501509	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604420	\$901.55	2501510	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604423	\$1,834.98	2501511	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604427	\$517.40	2501511	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604429	\$1,742.86	2501511	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604432	\$1,070.41	2501511	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604435	\$1,133.32	2501512	041525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2604439	\$749.10	2530447	041525	P	OLMSTED ACADEMY NORTH
52786	HILLYARD KENTUCKY	2604442	\$819.84	2531080	041525	P	BUTLER TRADITIONAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2604447	\$204.96	2531079	041525	P	STUART MIDDLE
52786	HILLYARD KENTUCKY	2604451	\$218.24	2507172	041525	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2604457	\$95.40	2507172	041525	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2604461	\$47.70	2507172	041525	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2604465	\$250.24	2532999	041525	P	KERRICK ELEMENTARY
52786	HILLYARD KENTUCKY	2604468	\$1,283.86	2501509	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604471	\$170.80	2530469	041525	P	ECHO TRAIL MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2604475	\$102.48	2531931	041525	P	CAMP TAYLOR
52786	HILLYARD KENTUCKY	2604479	\$154.96	2530798	041525	P	ADULT EDUCATION

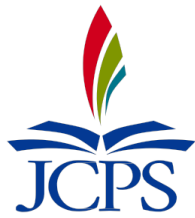


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52786	HILLYARD KENTUCKY	2604482	\$23.85	2501510	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604485	\$68.32	2532886	041525	P	SENECA HIGH SCHOOL
52786	HILLYARD KENTUCKY	2604487	\$273.28	2531078	041525	P	SEMPLE ELEMENTARY
52786	HILLYARD KENTUCKY	2604490	\$113.60	2526924	041525	P	KERRICK ELEMENTARY
52786	HILLYARD KENTUCKY	2604492	\$282.61	2529035	041525	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2604496	\$169.75	2529037	041525	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2604499	\$132.42	2529034	041525	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2604501	\$9.74	2529044	041525	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2604564	\$31.00	2529037	041525	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2604590	\$304.62	2529044	041525	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2604602	\$156.00	2529044	041525	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2604606	\$459.44	2529257	041525	P	ECH/LEANDRA ANDERSON
52786	HILLYARD KENTUCKY	2604610	\$204.96	2529551	041525	P	WESTERN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2604615	\$68.32	2529602	041525	P	ACADEMICS
52786	HILLYARD KENTUCKY	2604619	\$512.40	2529706	041525	P	JCTMS
52786	HILLYARD KENTUCKY	2604623	\$334.92	2529705	041525	P	FIELD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2604631	\$458.76	2530447	041525	P	OLMSTED ACADEMY NORTH
52786	HILLYARD KENTUCKY	2604637	\$136.64	2530127	041525	P	BARRET TRADITIONAL
52786	HILLYARD KENTUCKY	2604658	\$306.26	2530118	041525	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2604661	\$134.91	2530446	041525	P	HITE ELEMENTARY
52786	HILLYARD KENTUCKY	2604668	\$964.58	2501510	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604672	\$314.79	2529253	041525	P	JEFFERSONTOWN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2604675	\$195.30	2529254	041525	P	MALE TRADITIONAL HS
52786	HILLYARD KENTUCKY	2604678	\$290.81	2526922	041525	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2604682	\$68.32	2531077	041525	P	COMPLIANCE AND INVESTIGATIONS
52786	HILLYARD KENTUCKY	2604686	\$19.32	2529045	041525	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2604691	\$229.72	2529257	041525	P	ECH/LEANDRA ANDERSON
52786	HILLYARD KENTUCKY	2604692	\$341.60	2531926	041525	P	GOLDSMITH
52786	HILLYARD KENTUCKY	2604774	\$68.32	2529468	041525	P	CHENOWETH
52786	HILLYARD KENTUCKY	2604779	\$512.40	2529258	041525	P	NORTON COMMONS ELEM #371
52786	HILLYARD KENTUCKY	2604782	\$89.94	2529043	041525	P	BLOOM ELEMENTARY



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52786	HILLYARD KENTUCKY	2604785	\$239.12	2529255	041525	P	CROSBY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2604789	\$574.30	2529256	041525	P	DUVALLE/MAIN OFFICE
52786	HILLYARD KENTUCKY	2604795	\$68.32	2529550	041525	P	EASTERN HS
52786	HILLYARD KENTUCKY	2604801	\$409.92	2529062	041525	P	WAGGENER HIGH SCHOOL
52786	HILLYARD KENTUCKY	2604806	\$341.60	2529546	041525	P	LASSITER MIDDLE
52786	HILLYARD KENTUCKY	2604810	\$214.12	2529858	041525	P	AUDUBON TRADITIONAL ELEMENTARY
52786	HILLYARD KENTUCKY	2604813	\$269.82	2530049	041525	P	FRAYSER ELEMENTARY
52786	HILLYARD KENTUCKY	2604816	\$112.65	2501519	041525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2604825	\$112.65	2501519	041525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2604830	\$16.16	2501519	041525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2604834	\$83.02	2528557	041525	P	ATHERTON HIGH
52786	HILLYARD KENTUCKY	2604836	\$170.80	2528185	041525	P	RANGELAND ELEMENTARY
52786	HILLYARD KENTUCKY	2604840	\$68.32	2528556	041525	P	ATHERTON HIGH
52786	HILLYARD KENTUCKY	2604843	\$90.56	2528415	041525	P	SAC-PEACE ACADEMY
52786	HILLYARD KENTUCKY	2604845	\$33.01	2528058	041525	P	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2604848	\$139.10	2529033	041525	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2604850	\$341.60	2528987	041525	P	FAIRDALE ELEMENTARY
52786	HILLYARD KENTUCKY	2604861	\$24.15	2529033	041525	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2604865	\$136.64	2528628	041525	P	CORAL RIDGE ELEMENTARY
52786	HILLYARD KENTUCKY	2604867	\$204.96	2529018	041525	P	RUTHERFORD ELEMENTARY
52786	HILLYARD KENTUCKY	2604872	\$341.60	2528567	041525	P	MARION C MOORE
52786	HILLYARD KENTUCKY	2604877	\$87.27	2501519	041525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2604880	\$136.92	2501519	041525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2604885	\$91.50	2501519	041525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2604887	\$137.21	2501519	041525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2604892	\$247.07	2501519	041525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2604895	\$60.61	2501519	041525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2604898	\$36.10	2501519	041525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2604902	\$218.91	2501519	041525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2604908	\$31.96	2501509	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604915	\$39.06	2501519	041525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)



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52786	HILLYARD KENTUCKY	2604918	\$90.12	2501519	041525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2604920	\$20.56	2501519	041525	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2604922	\$1,239.65	2501509	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604924	\$812.44	2501509	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604925	\$558.25	2501509	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604927	\$35.80	2501510	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604941	\$600.01	2501510	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604943	\$514.29	2501510	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604944	\$8.57	2501511	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604949	\$2.85	2501511	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604951	\$1,204.62	2501511	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604952	\$968.15	2501511	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604954	\$1,164.77	2501511	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604955	\$491.87	2501511	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604958	\$188.79	2501511	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604961	\$774.31	2501511	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604977	\$35.80	2501511	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604983	\$478.56	2501511	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604988	\$516.11	2501511	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604989	\$218.12	2501511	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604992	\$680.25	2501511	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2604997	\$9.66	2501511	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605010	\$932.56	2501511	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605016	\$772.18	2501511	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605021	\$2,096.54	2501511	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605027	\$60.29	2501511	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605089	\$729.08	2501512	041525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2605095	\$466.31	2501512	041525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2605100	\$404.84	2501512	041525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2605106	\$551.56	2501512	041525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2605110	\$14.49	2501512	041525	P	SF1-FACILITY MANAGMENT



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52786	HILLYARD KENTUCKY	2605114	\$744.66	2501512	041525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2605117	\$678.29	2501512	041525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2605119	\$543.67	2501512	041525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2605123	\$141.32	2501512	041525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2605128	\$211.98	2501512	041525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2605132	\$94.54	2501512	041525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2605134	\$138.45	2501512	041525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2605137	\$1,114.52	2501512	041525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2605141	\$355.16	2501512	041525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2605144	\$1,216.34	2501512	041525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2605147	\$1,983.77	2501512	041525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2605153	\$997.15	2501512	041525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2605157	\$138.56	2501512	041525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2605161	\$9.66	2501512	041525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2605162	\$680.48	2501512	041525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2605163	\$1,320.02	2501512	041525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2605167	\$47.68	2501512	041525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2605179	\$1,157.66	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605182	\$71.40	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605248	\$991.58	2501512	041525	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2605267	\$988.83	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605271	\$120.58	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605274	\$405.65	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605278	\$906.56	2501514	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605279	\$1,108.63	2501514	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605281	\$1,276.34	2501514	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605345	\$612.92	2501514	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605348	\$620.55	2501514	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605351	\$52.00	2501514	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605354	\$242.12	2501514	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605356	\$1,096.94	2501514	041525	P	SF1-FACILITY MANAGEMENT



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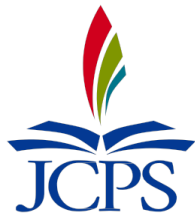
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52786	HILLYARD KENTUCKY	2605357	\$1,700.23	2501514	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605359	\$662.15	2501514	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605361	\$708.78	2501514	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605363	\$467.12	2501514	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605365	\$469.42	2501514	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605366	\$877.03	2501514	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605369	\$970.91	2501514	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605372	\$1,461.97	2501514	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605374	\$37.06	2501514	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605378	\$1,198.10	2501514	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605382	\$907.83	2501515	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605386	\$480.62	2501515	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605388	\$80.10	2501515	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605390	\$52.00	2501516	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605392	\$700.81	2501515	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605397	\$62.00	2501516	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605399	\$688.63	2501516	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605403	\$925.78	2501516	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605405	\$13.63	2501515	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605410	\$390.60	2501515	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605412	\$771.38	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605415	\$468.16	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605417	\$37.40	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605418	\$542.40	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605422	\$713.21	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605424	\$576.69	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605426	\$727.47	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605429	\$842.36	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605430	\$665.33	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605433	\$1,107.44	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605434	\$1,357.82	2501513	041525	P	SF1-FACILITY MANAGEMENT



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52786	HILLYARD KENTUCKY	2605440	\$420.49	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605443	\$788.64	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605447	\$369.20	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605460	\$687.73	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605464	\$858.38	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605467	\$801.73	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605492	\$895.76	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605495	\$71.60	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605500	\$1,212.57	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605517	\$1,618.24	2501513	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605539	\$287.68	2501514	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605543	\$1,197.29	2501514	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605551	\$27.26	2501515	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605557	\$287.60	2501515	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605559	\$1,052.53	2501515	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605563	\$1,109.36	2501515	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605565	\$40.05	2501515	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605568	\$58.26	2501515	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605572	\$136.64	2529685	041525	P	MEDORA ELEMENTARY
52786	HILLYARD KENTUCKY	2605576	\$118.20	2530448	041525	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2605580	\$172.29	2530502	041525	P	DAWSON ORMAN ECH STACEY BRANCH
52786	HILLYARD KENTUCKY	2605584	\$68.32	2523901	041525	P	SOUTHERN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2605637	\$1,603.61	2501511	041525	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2607981	\$543.24	2531316	042225	P	GC TAPP
52786	HILLYARD KENTUCKY	2607986	\$1,086.68	2501514	042225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2607989	\$59.13	2501514	042225	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2607993	\$57.43	2527483	042225	P	ECH/ SAMANTHA VEAL/ ROOM 134
52786	HILLYARD KENTUCKY	2607995	\$91.59	2529259	042225	P	ECH/ JAZMINE STIFF/ ROOM 123
52786	HILLYARD KENTUCKY	2607999	\$2,562.00	2528529	042225	P	CARRITHERS MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2608000	\$3,238.32	2531635	042225	P	ECH GHEENS /ORDER FOR SCHOOL/SHAH/K SHUFF
30835	HOHL ANNIE	2604076	\$303.60		041525	P	KEGAN SUMMER ACADEMIES



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57273	HOLLY CATES	2604180	\$346.96		041525	P	MERCY EDUCATIONAL WELLNESS MEETING
42069	HOLSTON GASES INC	2608005	\$135.23	2522263	042225	P	MAINTENANCE WAREHOUSE
42069	HOLSTON GASES INC	2608022	-\$39.95	2522263	042225	P	MAINTENANCE WAREHOUSE
5807	HONORS GRADUATION LLC	2608034	\$1,453.25	2532382	042225	P	ADULT EDUCATION
29831	HOWARD C MILLER SR LLC	2608040	\$240.00	2510319	042225	P	JCTMS
32820	HUGHES FUEL RECOVERY & MAINTENANCE	2606850	\$1,912.00	2526299	042225	P	RENOVATIONS - ELECTRIC SHOP
58709	HUMAN KINETICS INC	2606855	\$5,047.79	2530438	042225	P	ACADEMICS
40952	I WOULD RATHER BE READING CORP	2608071	\$1,736.43	2528267	042225	P	KERRICK ELEMENTARY
7358	IMAGESTUFF COM INC	2606859	\$137.99	2531773	042225	P	PRICE ELEMENTARY
43684	IMAGINE LEARNING LLC	2606866	\$5,000.00	2519436	042225	P	ZACHARY TAYLOR ELEMENTARY
43684	IMAGINE LEARNING LLC	2606867	\$14,814.80	2530037	042225	P	BRECK-FRANKLIN
43684	IMAGINE LEARNING LLC	2608074	\$21,868.00	2530213	042225	P	AUBURNDALE ELEMENTARY
43684	IMAGINE LEARNING LLC	2608076	\$1,376.39	2527839	042225	P	LOWE ELEMENTARY
43684	IMAGINE LEARNING LLC	2608082	\$1,875.50	2530853	042225	P	MIDDLETOWN ELEMENTARY
43684	IMAGINE LEARNING LLC	2608083	\$15,152.50	2506744	042225	P	SECONDARY ACADEMICS
56765	IN FLY WE TRUST	2608089	\$750.00	2522979	042225	P	MCFERRAN PREP ACADEMY
8720	INDEPENDENT HARDWARE INC	2606863	\$6,936.15	2531596	041525	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2608094	\$521.93	2528176	042225	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2608098	\$521.93	2529134	042225	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2608102	\$387.59	2532104	042225	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2608106	\$4,612.02	2531596	042225	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2608110	\$387.59	2532103	042225	P	LOCK SHOP
40264	INDUSTRIAL AIR CENTERS INC	2606800	\$1,765.27	2505062	041525	P	NUTRITION CENTER
42637	INSPIRE TO CREATE ENTERPRISES LLC	2606801	\$560.34	2519674	041525	P	MCFERRAN PREP ACADEMY
42637	INSPIRE TO CREATE ENTERPRISES LLC	2608112	\$214.20	2522478	042225	P	ECH/ SHANNON GREGORY-MCGAUGHEY
42285	INSTITUTE FOR EDUC LEADERSHIP INC	2607857	\$835.00	2532441	042225	P	PRICHARD GRANT
42285	INSTITUTE FOR EDUC LEADERSHIP INC	2607878	\$1,015.00	2532441	042225	P	PRICHARD GRANT
42285	INSTITUTE FOR EDUC LEADERSHIP INC	2607982	\$1,015.00	2532441	042225	P	PRICHARD GRANT
42285	INSTITUTE FOR EDUC LEADERSHIP INC	2607985	\$2,415.00	2532441	042225	P	PRICHARD GRANT
42285	INSTITUTE FOR EDUC LEADERSHIP INC	2607991	\$835.00	2532441	042225	P	PRICHARD GRANT
42285	INSTITUTE FOR EDUC LEADERSHIP INC	2607996	\$835.00	2532441	042225	P	PRICHARD GRANT

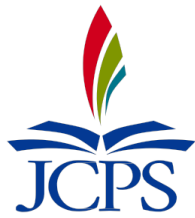


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42285	INSTITUTE FOR EDUC LEADERSHIP INC	2607998	\$835.00	2532441	042225	P	PRICHARD GRANT
42285	INSTITUTE FOR EDUC LEADERSHIP INC	2608002	\$835.00	2532441	042225	P	PRICHARD GRANT
42285	INSTITUTE FOR EDUC LEADERSHIP INC	2608003	\$1,015.00	2532441	042225	P	PRICHARD GRANT
30549	INTERNATIONAL GREENHOUSE CONTRACTORS	2606870	\$2,515.50	2524267	042225	P	SENECA HIGH SCHOOL
30900	INTERTECH MECHANICAL SERVICES INC	2606802	\$4,216.00	2503917	041525	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2606804	\$1,723.42	2503917	041525	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2606815	\$16,062.66	2503917	041525	P	NUTRITION CENTER
37495	ISABELLE VICTORIA CLEMENTS	2607652	\$210.00		042225	P	NAEA CONFERENCE REGISTRATION
50732	ISMELIA JOHANNA ROJAS	2608510	\$390.00		042225	P	TRANSPORTATION STIPEND
13232	ITS GREEK TO ME INC	2606806	\$209.97	2529479	041525	P	RUTHERFORD FRC
13232	ITS GREEK TO ME INC	2606808	\$119.97	2529479	041525	P	RUTHERFORD FRC
13232	ITS GREEK TO ME INC	2606812	\$709.88	2507273	041525	P	JEFFERSONTOWN ELEMENTARY SCHOOL
20974	IXL LEARNING INC	2606872	\$5,400.00	2519686	042225	P	RUTHERFORD ELEMENTARY
20974	IXL LEARNING INC	2606873	\$14,531.25	2532772	042225	P	WESTERN MIDDLE SCHOOL
20974	IXL LEARNING INC	2607853	\$4,500.00	2527065	042225	P	SHELBY ACADEMY
13921	J AND D SUBWAY	2607312	\$449.50	2530946	042225	P	SHELBY ACADEMY
42712	J E B STUDENT ATHLETE ENRICHMENT CTR INC	2604073	\$500.00	2529718	041525	P	JOHNSON TRADITIONAL/YSC
116700	J W PEPPER AND SON INC	2603754	\$45.00	2530099	041525	P	MARION C MOORE
6823	JACKSON STACIE	2606257	\$21.60		041525	P	JANUARY TRAVEL
6823	JACKSON STACIE	2606272	\$12.15		041525	P	FEBRUARY TRAVEL
6823	JACKSON STACIE	2606274	\$105.30		041525	P	MARCH TRAVEL
40874	JACOB D SAYLOR	2606492	\$78.14		041525	P	FEBRUARY TRAVEL
132085	JACQUELINE S SPAULDING	2603767	\$300.00	2529922	041525	P	SOUTHERN HIGH YSC
18003	JACQUELYN RAHMEL	2605171	\$139.50		041525	P	KY CONFERENCE FOR MATHMATICS
43462	JAILOU DESIGNS LLC	2603770	\$1,150.00	2529568	041525	P	DEP/LTR
500061	JAMES E VONSICK ATTORNEY	2606961	\$108.05		041125P	P	Payroll Run X - Warrant R0411
56997	JAMES OSBORNE	2604191	\$215.86		041525	P	THE MIDWEST CLINIC
56668	JAMIE E DEGOLIAN	2604196	\$3,499.45		041525	P	STEVENSON SITE VISIT
26456	JAMIE J ISSIS	2604681	\$32.88		041525	P	FEBRUARY TRAVEL
48924	JAMILYA MILLER	2608509	\$400.00		042225	P	TRANSPORTATION STIPEND
44075	JANEISHA PAYNE	2603881	\$450.00	2529583	041525	P	DEP - SATELLITE



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44075	JANEISHA PAYNE	2603887	\$450.00	2529583	041525	P	DEP - SATELLITE
45429	JANET M YOUNG	2606694	\$11.53		041525	P	MARCH TRAVEL
53697	JASMIN HANSBERRY	2608508	\$205.00		042225	P	TRANSPORTATION STIPEND
53776	JASMINE J THORNTON	2604685	\$70.01		041525	P	FEBRUARY TRAVEL
53776	JASMINE J THORNTON	2606279	\$88.31		041525	P	MARCH TRAVEL
45555	JASON S DETRE	2605720	\$226.00		041525	P	2025 NATIONAL ESEA CONFERENCE
500361	JAVITCH BLOCK LLC	2606982	\$375.16		041125P	P	Payroll Run X - Warrant R0411
144704	JCPS ADULT EDUCATION	2606699	\$144.00		041525	P	ADULT ED / PEPSI FUNDS/ APRIL 2025
7920	JDB MANUFACTURING LLC	2603903	\$1,364.48	2531468	041525	P	GROUNDS DEPT
17192	JEAN L HUTCHINSON	2603910	\$120.00	2519427	041525	P	MARION C MOORE
23839	JEAN R CALDWELL WHITT	2606102	\$18.36		041525	P	MARCH TRAVEL
40993	JEANNE E MCCARTHY	2604065	\$229.00	2532546	041525	P	EISENHOWER FRC
40993	JEANNE E MCCARTHY	2604066	\$161.50	2532548	041525	P	EISENHOWER FRC
40993	JEANNE E MCCARTHY	2604069	\$220.00	2532547	041525	P	EISENHOWER FRC
40993	JEANNE E MCCARTHY	2604549	\$3,928.50	2523957	041525	P	FARNSLEY EXPLORE
118022	JEFFERSON CO AREA 4H COUNCIL	2604093	\$60.00	2507251	041525	P	NEWBURG - YSC
45000	JEFFERSON CO COUNSELORS ASSOC	2604125	\$120.00	2500288	041525	P	ECHO TRAIL MIDDLE SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2604163	\$120.00	2503041	041525	P	MARION C MOORE
45000	JEFFERSON CO COUNSELORS ASSOC	2604188	\$120.00	2503043	041525	P	JCTMS
45000	JEFFERSON CO COUNSELORS ASSOC	2604197	\$80.00	2500295	041525	P	THE ACADEMY @ SHAWNEE
45000	JEFFERSON CO COUNSELORS ASSOC	2604205	\$120.00	2500283	041525	P	CONWAY
45000	JEFFERSON CO COUNSELORS ASSOC	2604220	\$80.00	2500292	041525	P	NOE MS
45000	JEFFERSON CO COUNSELORS ASSOC	2604225	\$120.00	2500249	041525	P	WESTERN MIDDLE SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2604236	\$160.00	2500439	041525	P	LASSITER MIDDLE
45000	JEFFERSON CO COUNSELORS ASSOC	2604248	\$80.00	2500284	041525	P	CARRITHERS MIDDLE SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2604284	\$120.00	2500307	041525	P	KAMMERER
45000	JEFFERSON CO COUNSELORS ASSOC	2604289	\$80.00	2500306	041525	P	NEWBURG MIDDLE SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2604297	\$40.00	2500438	041525	P	BROWN SCHOOL (RITA)
45000	JEFFERSON CO COUNSELORS ASSOC	2604323	\$120.00	2503044	041525	P	OLMSTED ACADEMY NORTH
45000	JEFFERSON CO COUNSELORS ASSOC	2604393	\$80.00	2503421	041525	P	OLMSTED ACADEMY SOUTH
45000	JEFFERSON CO COUNSELORS ASSOC	2604542	\$40.00	2500272	041525	P	COCHRANE ELEMENTARY

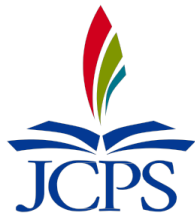


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45000	JEFFERSON CO COUNSELORS ASSOC	2604543	\$40.00	2500275	041525	P	BLUE LICK ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2604544	\$40.00	2500263	041525	P	ST. MATTHEWS ELEM
45000	JEFFERSON CO COUNSELORS ASSOC	2604545	\$40.00	2500269	041525	P	INDIAN TRAIL ELEMENTARY SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2604546	\$80.00	2500270	041525	P	WESTPORT MIDDLE SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2604547	\$120.00	2500261	041525	P	FARNSLEY MIDDLE SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2604548	\$40.00	2500253	041525	P	GREATHOUSE
45000	JEFFERSON CO COUNSELORS ASSOC	2606920	\$40.00	2500436	042225	P	BROWN SCHOOL (RITA)
57180	JENNA MONIQUE BOWLES	2606811	\$240.00		041525	P	TRANSPORTATION STIPEND
22986	JENNIFER COOK	2606118	\$110.14		041525	P	MARCH TRAVEL
35586	JENNIFER L COX	2603851	\$210.00		041525	P	REGISTRATION FOR IB BOOST CONFERENCE
35586	JENNIFER L COX	2604202	\$575.58		041525	P	IB BOOST
38179	JENNIFER Y ROMINE	2606486	\$93.60		041525	P	FEBRUARY TRAVEL
38179	JENNIFER Y ROMINE	2606487	\$30.19		041525	P	MARCH TRAVEL
37397	JERALD HENRY SMITH	2604550	\$2,500.00	2529790	041525	P	FARMERFRC/ESCOBAR
40803	JEREMY JOHNSON	2606282	\$72.24		041525	P	FEBRUARY TRAVEL
23677	JEREMY R SHARFE	2604470	\$663.96		041525	P	NATIONAL ESEA CONFERENCE
42517	JESSICA I THOMPSON	2606670	\$52.20		041525	P	MARCH TRAVEL
57364	JESSICA KOLLER	2603853	\$210.00		041525	P	REGISTRATION FOR IB BOOST CONFERENCE
57364	JESSICA KOLLER	2604269	\$575.58		041525	P	IB BOOST
24351	JESSICA M ROSENTHAL	2606491	\$158.79		041525	P	FEBRUARY TRAVEL
26609	JESSICA WILLIAMS	2604306	\$694.94		041525	P	STEVENSON SITE VISIT
50460	JESSIKA B BENSON	2607783	\$475.00		042225	P	NACAC CONFERENCE
57266	JILL M DURHAM	2605722	\$716.09		041525	P	NATIONAL ESEA CONFERENCE
140491	JILL N HANDLEY	2605718	\$879.29		041525	P	LEARNING FORWARD CONFERENCE
57350	JILLIAN NORTH	2603858	\$300.00		041525	P	TKY JANUARY NORTH
54938	JIM VU	2606813	\$430.00		041525	P	TRANSPORTATION STIPEND
129145	JKM TRAINING INC	2604552	\$425.00	2522451	041525	P	JOHNSON TRADITIONAL MIDDLE
129145	JKM TRAINING INC	2604553	\$4,051.40	2518694	041525	P	CULTURE & CLIMATE
50655	JOANNE CHRIEZEL AVENA	2606816	\$400.00		041525	P	TRANSPORTATION STIPEND
22852	JODY HURT	2606858	\$300.00	2512343	042225	P	KAMMERER
40402	JOE HUBERS FAMILY FARM AND RESTAURANT I	2607838	\$1,455.00	2510660	042225	P	WATTERSON

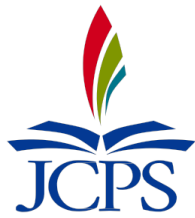


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28060	JOHN AUSTIN CLARK	2605630	\$100.00		041525	P	ACCOMPANIST KMEA
42165	JOHN C ROBERTS	2604313	\$25.29		041525	P	OVEC/GLEC DOSE MEETING
56998	JOHN D EMERSON	2603817	\$220.00		041525	P	REGISTRATION FOR MIDWEST CLINIC
56998	JOHN D EMERSON	2604309	\$210.64		041525	P	THE MIDWEST CLINIC
51145	JOHN F TROMPETER CO	2604554	\$38.96	2532045	041525	P	HAWTHORNE ELEMENTARY
51145	JOHN F TROMPETER CO	2604555	\$161.64	2532727	041525	P	FAIRDALE ELEMENTARY
43999	JOHN SEWSANKAR	2603874	\$188.00		041525	P	REMIBURSEMENT FOR MEMBERSHIP SNA
51849	JOHNS HOPKINS UNIVERSITY	2604556	\$975.00	2506781	041525	P	DOSS HS
45285	JOHNSON CONTROLS US HOLDINGS INC	2604557	\$485.43	2519634	041525	P	MALE TRADITIONAL HS
9359	JOHNSON SHAMIKA	2605733	\$263.33		041525	P	ESEA CONFERENCE
43992	JONA R ARNOLD	2607798	\$759.55		042225	P	ESEA CONFERENCE
56488	JONES SCHOOL SUPPLY COMPANY INC	2604559	\$904.63	2531459	041525	P	WILT
40768	JOSEPH CLARK	2605632	\$34.00		041525	P	KYSTE25 PARKING REIMBURSEMENT
47435	JOSEPH PATRICK CUMMINGS	2604687	\$150.48		041525	P	FEBRUARY TRAVEL
12319	JOSEPH R ELLISON III	2605152	\$1,424.57		041525	P	AASA CONFERENCE
12319	JOSEPH R ELLISON III	2606176	\$92.31		041525	P	FEBRUARY TRAVEL
12319	JOSEPH R ELLISON III	2606178	\$108.20		041525	P	MARCH TRAVEL
56121	JOSHUA M HANCOCK	2606218	\$17.01		041525	P	MARCH TRAVEL
15653	JOSTENS INC	2604568	\$2,080.00	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604570	\$1,888.64	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604573	\$1,610.00	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604576	\$1,439.32	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604580	\$1,500.08	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604584	\$1,336.30	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604587	\$1,295.60	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604597	\$1,127.00	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604614	\$966.00	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604618	\$418.32	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604627	\$644.00	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604633	\$334.00	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604660	\$161.00	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS

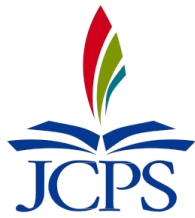


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15653	JOSTENS INC	2604680	\$79.00	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604690	\$29.12	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604693	\$15.80	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604695	\$4.16	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604696	\$4.16	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604738	\$3.22	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604742	\$3.22	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604745	\$9.48	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604753	\$4.16	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604757	\$22.54	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604759	\$3.16	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604763	\$15.80	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604768	\$3.16	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2604773	\$3.16	2509746	041525	P	SCHOOLS DIVISION-HIGH SCHOOLS
54109	JQOL INC	2608178	\$7,875.00	2514436	042225	P	FACILITIES CAPITAL IMPROVEMENT
54109	JQOL INC	2608179	\$6,750.00	2514438	042225	P	FACILITIES CAPITAL IMPROVEMENT
62648	JRA ARCHITECTS	2605883	\$17,074.25	2522730	041525	P	FACILITIES CAPITAL IMPROVEMENT
56206	JULIE ANN THOMAS	2604560	\$40.00	2519484	041525	P	TITLE I FEDERAL AND STATE PROGRAMS
32110	JUNIOR ACHIEVEMENT	2607315	\$14,994.00	2512635	042225	P	TRANSITION READINESS / BIZTOWN AND FINANCE
47720	JUSTIN GRAY	2606750	\$180.00	2513972	041525	P	YPAS
39940	KACIE E KEY	2605725	\$208.00		041525	P	THE SUMMIT ON PLC AT WORK
52072	KAMAL NIGAM	2608506	\$210.00		042225	P	TRANSPORTATION STIPEND
73560	KAPLAN EARLY LEARNING CO	2604946	\$26.36	2520110	041525	P	GC TAPP
46443	KAREN E DOSS	2606124	\$67.50		041525	P	JANUARY TRAVEL
46443	KAREN E DOSS	2606131	\$43.20		041525	P	FEBRAURY TRAVEL
46443	KAREN E DOSS	2606133	\$45.90		041525	P	FEBRUARY TRAVEL
57164	KARI L COLLINS	2604689	\$46.05		041525	P	FEBRUARY TRAVEL
57460	KATELYN GUDGEL	2604316	\$503.37		041525	P	GET YOUR TEACH ON
57460	KATELYN GUDGEL	2607656	\$499.00		042225	P	GET YOUR TEACH ON
38112	KATHARINE FARIS	2605149	\$139.50		041525	P	KY CONFERENCE FOR MATHMATICS
9281	KATHLEEN G NILSEN	2607658	\$290.00		042225	P	KAGE CONFERENCE REGISTRATION

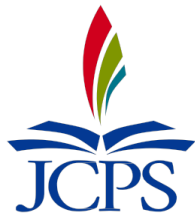


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151010	KATHRYN N DEFERRARI	2604147	\$2,163.65		041525	P	HARLEM CHILDRENS ZONE PRACTITIONERS INSTITU
47734	KATIE M WILKINSON	2604697	\$31.59		041525	P	FEBRUARY TRAVEL
56680	KDL SERVICES LLC	2604950	\$3,036.29	2527488	041525	P	CROSBY MIDDLE SCHOOL
56159	KEEGAN STUSSY	2604968	\$180.00	2525583	041525	P	TI FINANCE
56159	KEEGAN STUSSY	2605031	\$180.00	2525583	041525	P	TI FINANCE
56159	KEEGAN STUSSY	2605037	\$180.00	2525583	041525	P	TI FINANCE
56159	KEEGAN STUSSY	2605109	\$165.00	2525583	041525	P	TI FINANCE
56159	KEEGAN STUSSY	2605116	\$180.00	2525583	041525	P	TI FINANCE
40778	KEITH DANIEL AND ASSOCIATES	2605125	\$1,063.62	2526004	041525	P	NICOLE HILL/VH/RESEARCH/3RD FL
46917	KELLY A WILSON	2604699	\$132.85		041525	P	MARCH TRAVEL
46917	KELLY A WILSON	2607800	\$510.42		042225	P	KY DECA STATE COMPETITON/ CONFERENCE
45428	KELSEY E KEATING	2606336	\$122.82		041525	P	MARCH TRAVEL
125241	KENTUCKIANA POOL MANAGEMENT INC	2607358	\$4,380.00	2518220	042225	P	GENERAL MAINTENANCE/GROUNDS
55985	KENTUCKY ART EDUCATION ASSOC	2607362	\$130.00	2333188	042225	P	CAMP EDWARDS
107263	KENTUCKY ASSOC OF SCHOOL ADMINISTRATOI	2606792	\$399.00	2531712	041525	P	NOE MS
107263	KENTUCKY ASSOC OF SCHOOL ADMINISTRATOI	2606793	\$499.00	2531712	041525	P	NOE MS
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2607368	\$375.00	2518359	042225	P	DUBOIS
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2607371	\$500.00	2511972	042225	P	ACADEMICS & ATHLETICS
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2606347	\$750.00	2533843	041525	P	ATHERTON HIGH
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2606794	\$1,701.00	2529511	041525	P	WAGGENER HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2606795	\$810.00	2533775	041525	P	VALLEY HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2606796	\$1,350.00	2510900	041525	P	SENECA HIGH SCHOOL
30425	KENTUCKY DANCE COUNCIL INC	2606864	\$450.00	2531520	041525	P	MIDDLETOWN EL/ FRC
30425	KENTUCKY DANCE COUNCIL INC	2606865	\$360.00	2530144	041525	P	WILKERSON ELEMENTARY FRC
35215	KENTUCKY DERBY MUSEUM CORPORATION	2606871	\$380.00	2532164	042225	P	CROSBY YSC
35215	KENTUCKY DERBY MUSEUM CORPORATION	2606874	\$380.00	2528892	042225	P	FRC MEYZEEK MIDDLE/YSC
35215	KENTUCKY DERBY MUSEUM CORPORATION	2607377	\$33.00	2529918	042225	P	CANE RUN ELEM - BK
3484	KENTUCKY MUD WORKS	2606836	\$856.80	2513265	041525	P	BALLARD HIGH SCHOOL
3484	KENTUCKY MUD WORKS	2606837	\$193.50	2516617	041525	P	WESTERN MIDDLE SCHOOL
3484	KENTUCKY MUD WORKS	2606838	\$116.10	2519272	041525	P	LOWE ELEMENTARY
3484	KENTUCKY MUD WORKS	2606845	\$168.75	2504126	041525	P	LUHR ELEMENTARY

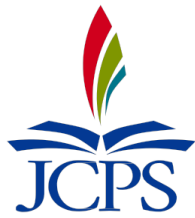


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3484	KENTUCKY MUD WORKS	2606997	\$787.37	2521878	041525	P	SOUTHERN HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2606875	\$135.00	2413533	042225	P	EASTERN HS
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2607383	\$200.00	2510305	042225	P	JEFFERSONTOWN HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2607399	\$75.00	2513600	042225	P	SOUTHERN HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2607402	\$180.00	2517091	042225	P	JOHNSON TRADITIONAL MIDDLE
38941	KENTUCKY ORTHOPEDIC REHABILITATION LLC	2606877	\$255,000.00	2534085	042225	P	SERVICE, (NON-BID)
40466	KENTUCKY READING ASSOC INC	2606913	\$225.00	2514143	042225	P	MINORS LANE ES
15843	KENTUCKY SCHOOL BOARDS ASSOC	2606880	\$225.00	2531705	042225	P	CHIEF OF STAFF
15843	KENTUCKY SCHOOL BOARDS ASSOC	2607021	\$900.00	2531841	041525	P	CHIEF OF STAFF
106978	KENTUCKY SCIENCE CENTER INC	2606868	\$2,550.00	2526512	041525	P	ACTIVITIES/ATHLETICS
106978	KENTUCKY SCIENCE CENTER INC	2606869	\$374.48	2531042	041525	P	CORAL RIDGE FRC
106978	KENTUCKY SCIENCE CENTER INC	2607409	\$1,057.00	2527214	042225	P	SHAWNEE EXPLORE
106978	KENTUCKY SCIENCE CENTER INC	2607665	\$999.99	2527416	042225	P	LAYNE ELEMENTARY FAMILY NIGHT
106978	KENTUCKY SCIENCE CENTER INC	2607668	\$950.01	2527416	042225	P	LAYNE ELEMENTARY FAMILY NIGHT
49791	KENTUCKY SHAKESPEARE FESTIVAL INC	2606881	\$250.00	2531458	042225	P	PATHFINDER SCHOOL OF INNOVATION
49791	KENTUCKY SHAKESPEARE FESTIVAL INC	2606882	\$1,000.00	2533036	042225	P	VALLEY HIGH SCHOOL
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2606883	\$235.00	2527382	042225	P	ECE
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2606884	\$235.00	2527382	042225	P	ECE
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2606891	\$235.00	2527382	042225	P	ECE
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2606893	\$2,115.00	2525901	042225	P	PATHFINDER SCHOOL OF INNOVATION
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2606895	\$295.00	2531049	042225	P	SENECA HIGH SCHOOL
38288	KENTUCKY SPORTS GROUP INC	2606896	\$31.50	2528602	042225	P	BARRET TRADITIONAL
38288	KENTUCKY SPORTS GROUP INC	2607423	\$1,145.60	2533773	042225	P	ATHLETICS
38288	KENTUCKY SPORTS GROUP INC	2607425	\$145.00	2512027	042225	P	ATHLETICS AND ACTIVITIES
38288	KENTUCKY SPORTS GROUP INC	2607427	\$53.90	2512026	042225	P	ATHLETICS AND ACTIVITIES
104062	KENTUCKY STATE TREASURER	2606897	\$250.00	2529313	042225	P	EASTERN HS
104062	KENTUCKY STATE TREASURER	2607011	\$50.00	2535123	041525	P	MECHANICAL MAINTENANCE
104062	KENTUCKY STATE TREASURER	2607012	\$50.00	2535124	041525	P	MECHANICAL MAINTENANCE
104062	KENTUCKY STATE TREASURER	2607013	\$300.00	2535121	041525	P	MECHANICAL MAINTENANCE
104062	KENTUCKY STATE TREASURER	2607014	\$175.00	2535122	041525	P	MECHANICAL MAINTENANCE
104062	KENTUCKY STATE TREASURER	2607431	\$50.00	2535062	042225	P	FERN CREEK HIGH SCHOOL

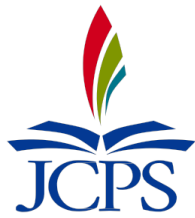


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104062	KENTUCKY STATE TREASURER	2607456	\$50.00	2535062	042225	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2607457	\$50.00	2535062	042225	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2607458	\$50.00	2535062	042225	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2607459	\$50.00	2535062	042225	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2607461	\$50.00	2535062	042225	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2607463	\$50.00	2535062	042225	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2607464	\$50.00	2535062	042225	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2607466	\$50.00	2535062	042225	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2607468	\$50.00	2535062	042225	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2607470	\$50.00	2535062	042225	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2607472	\$50.00	2535062	042225	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2607473	\$50.00	2535062	042225	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2607475	\$50.00	2535062	042225	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2607499	\$50.00	2535062	042225	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2607501	\$50.00	2535062	042225	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2607503	\$50.00	2535062	042225	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2607505	\$50.00	2535062	042225	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2607507	\$50.00	2535062	042225	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2607509	\$50.00	2535062	042225	P	FERN CREEK HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2607667	\$1,803.11		042225	P	IC REFUND DUPLICATION
3777	KENTUCKY TRUCK SALES	2608192	\$2,968.80	2532605	042225	P	TRUCK SHOP
3777	KENTUCKY TRUCK SALES	2608291	\$3,237.12	2503151	042225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2608297	\$148.19	2503150	042225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
110770	KENTUCKY YOUTH ADVOCATES	2606741	\$25.00	2533676	041525	P	CULTURE & CLIMATE
114656	KENWAY DISTRIBUTORS	2606640	\$1,509.60	2532223	041525	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2606653	\$146.40	2527347	041525	P	HITE ELEMENTARY
49834	KERESIKA MULLIGAN	2608505	\$330.00		042225	P	TRANSPORTATION STIPEND
63437	KERR GREULICH ENGINEERING INC	2605890	\$6,730.20	2503392	041525	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING INC	2605896	\$1,733.40	2503397	041525	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING INC	2607924	\$671.35	2404213	042225	P	FACILITIES CAPITAL IMPROVEMENT
44079	KERR WORKPLACE SOLUTIONS	2606656	\$434.95	2528382	041525	P	ECH/NIKKI FARRIS



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44079	KERR WORKPLACE SOLUTIONS	2607510	\$319.95	2519921	042225	P	OLMSTED ACADEMY SOUTH
44079	KERR WORKPLACE SOLUTIONS	2607511	\$1,449.24	2514704	042225	P	JOHNSON TRADITIONAL MIDDLE
40361	KEVIN DOLL	2606660	\$390.00	2518823	041525	P	CARRITHERS MIDDLE SCHOOL
43809	KIMBERLEE J LAWRENCE	2606349	\$40.40		041525	P	FEBRUARY TRAVEL
47771	KIMBERLEY K HILLERICH	2604703	\$50.86		041525	P	FEBRUARY TRAVEL
49130	KIMBERLY DILLANDER	2608504	\$430.00		042225	P	TRANSPORTATION STIPEND
130724	KIMBERLY N MORALES	2605156	\$1,512.36		041525	P	AASA NATIONAL CONFERENCE
138843	KLOSTERMAN BAKING CO INC	2603733	\$277.52	2503989	041525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2603739	\$138.15	2503989	041525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2603748	\$76.75	2503989	041525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2606459	\$3,368.76	2503989	041525	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2607096	\$5,264.90	2503989	042225	P	NUTRITION CENTER
46941	KONA ICE OF THE VILLE	2606665	\$436.80	2531087	041525	P	SHELBY ACADEMY
123606	KRATZ SPORTING GOODS INC	2606671	\$5,551.00	2527434	041525	P	PRP HIGH SCHOOL
34460	KRISTEN N CLAN	2606111	\$172.55		041525	P	MARCH TRAVEL
9357	KRISTIN E JANSEN	2604705	\$153.29		041525	P	FEBRUARY TRAVEL
46720	KRISTIN WALSH	2604326	\$614.94		041525	P	STEVENSON SITE VISIT
150992	KRISTIN WINGFELD	2606690	\$99.67		041525	P	FEBRUARY TRAVEL
6829	KROGER LIMITED PARTNERSHIP	2603688	\$279.72	2505578	041525	P	62664
6829	KROGER LIMITED PARTNERSHIP	2603689	\$15.46	2507952	041525	P	64567
6829	KROGER LIMITED PARTNERSHIP	2603690	\$35.95	2507952	041525	P	64567
6829	KROGER LIMITED PARTNERSHIP	2603691	\$89.80	2507952	041525	P	64567
6829	KROGER LIMITED PARTNERSHIP	2603692	\$97.27	2507952	041525	P	64567
6829	KROGER LIMITED PARTNERSHIP	2603699	\$12.26	2511744	041525	P	62664
6829	KROGER LIMITED PARTNERSHIP	2603704	-\$13.06	2511744	041525	P	62664
6829	KROGER LIMITED PARTNERSHIP	2603707	\$76.41	2521797	041525	P	62664
6829	KROGER LIMITED PARTNERSHIP	2603708	\$87.00	2511744	041525	P	62664
6829	KROGER LIMITED PARTNERSHIP	2603712	\$95.22	2511744	041525	P	62664
6829	KROGER LIMITED PARTNERSHIP	2603717	\$251.55	2511745	041525	P	62664
6829	KROGER LIMITED PARTNERSHIP	2603720	\$290.09	2511746	041525	P	62664
6829	KROGER LIMITED PARTNERSHIP	2603728	\$5.00	2532865	041525	P	62285

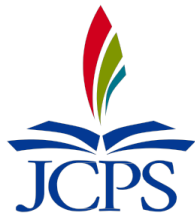


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6829	KROGER LIMITED PARTNERSHIP	2603732	\$20.96	2507825	041525	P	62756
6829	KROGER LIMITED PARTNERSHIP	2603736	\$56.86	2507825	041525	P	62756
6829	KROGER LIMITED PARTNERSHIP	2606003	\$108.53	2512609	041525	P	62567
6829	KROGER LIMITED PARTNERSHIP	2606005	\$118.21	2507701	041525	P	62199
6829	KROGER LIMITED PARTNERSHIP	2606006	\$201.83	2507701	041525	P	62199
6829	KROGER LIMITED PARTNERSHIP	2606007	\$365.86	2507701	041525	P	62199
6829	KROGER LIMITED PARTNERSHIP	2606009	\$163.62	2512609	041525	P	62567
6829	KROGER LIMITED PARTNERSHIP	2606012	\$85.47	2518458	041525	P	121296
6829	KROGER LIMITED PARTNERSHIP	2607424	\$13.96	2508586	042225	P	177365
6829	KROGER LIMITED PARTNERSHIP	2607426	\$20.03	2508549	042225	P	177365
6829	KROGER LIMITED PARTNERSHIP	2607428	\$49.35	2508586	042225	P	177365
6829	KROGER LIMITED PARTNERSHIP	2607430	\$44.99	2506406	042225	P	62273
6829	KROGER LIMITED PARTNERSHIP	2607432	\$181.29	2506406	042225	P	62273
6829	KROGER LIMITED PARTNERSHIP	2608135	\$408.93	2512609	042225	P	62567
6829	KROGER LIMITED PARTNERSHIP	2608139	\$8.99	2502975	042225	P	177366
6829	KROGER LIMITED PARTNERSHIP	2608142	\$5.58	2502975	042225	P	177366
6829	KROGER LIMITED PARTNERSHIP	2608144	\$12.49	2502975	042225	P	177366
6829	KROGER LIMITED PARTNERSHIP	2608147	\$14.49	2502975	042225	P	177366
6829	KROGER LIMITED PARTNERSHIP	2608149	\$89.81	2528437	042225	P	62305
6829	KROGER LIMITED PARTNERSHIP	2608150	\$229.31	2512609	042225	P	62567
6829	KROGER LIMITED PARTNERSHIP	2608157	\$295.26	2532365	042225	P	62567
6829	KROGER LIMITED PARTNERSHIP	2608161	\$319.90	2533032	042225	P	62279
34413	KURTZ BROS INC	2605337	\$45.63	2525846	041525	P	BLAKE ELEMENTARY
34413	KURTZ BROS INC	2605339	\$80.24	2525844	041525	P	NEWCOMER EXPLORE
34413	KURTZ BROS INC	2605341	\$52.63	2525843	041525	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2605350	\$128.61	2526176	041525	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2605355	\$97.30	2525879	041525	P	HUDSON MIDDLE SCHOOL
34413	KURTZ BROS INC	2605360	\$232.80	2525824	041525	P	MEYZEEK MIDDLE SCHOOL
34413	KURTZ BROS INC	2605362	\$102.21	2526161	041525	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2605368	\$291.90	2526200	041525	P	HAZELWOOD ELEMENTARY FRC/LAUREN MCNALLY
34413	KURTZ BROS INC	2605373	\$45.47	2526229	041525	P	LUHR ELEMENTARY



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34413	KURTZ BROS INC	2605375	\$38.31	2526153	041525	P	STOPHER
34413	KURTZ BROS INC	2605379	\$60.60	2526201	041525	P	STOPHER
34413	KURTZ BROS INC	2605380	\$73.62	2526324	041525	P	CENTRAL HIGH SCHOOL
34413	KURTZ BROS INC	2605385	\$30.09	2526268	041525	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2605391	\$100.10	2526377	041525	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2605393	\$524.70	2526397	041525	P	MICHELLE SKINNER, RANGELAND FRC
34413	KURTZ BROS INC	2605396	\$100.10	2526402	041525	P	STOPHER
34413	KURTZ BROS INC	2605401	\$39.93	2526395	041525	P	STOPHER
34413	KURTZ BROS INC	2605404	\$26.40	2526567	041525	P	AUBURNDALE ELEMENTARY
34413	KURTZ BROS INC	2605407	\$42.71	2526497	041525	P	AUBURNDALE ELEMENTARY
34413	KURTZ BROS INC	2605409	\$147.45	2526496	041525	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2605411	\$48.65	2526434	041525	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2605414	\$30.28	2526613	041525	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2605435	\$136.22	2526703	041525	P	KNIGHT MIDDLE SCHOOL
34413	KURTZ BROS INC	2605441	\$46.62	2526557	041525	P	CULTURE AND CLIMATE SEL
34413	KURTZ BROS INC	2605468	\$146.81	2526694	041525	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2605475	\$53.90	2526860	041525	P	ECHO TRAIL MIDDLE SCHOOL
34413	KURTZ BROS INC	2605482	\$85.44	2526523	041525	P	LOWE/BOWEN FRC PARIS
34413	KURTZ BROS INC	2605487	\$208.00	2526791	041525	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2605496	\$90.40	2526802	041525	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2605502	\$75.72	2526859	041525	P	ST. MATTHEWS ELEM
34413	KURTZ BROS INC	2605520	\$232.78	2526525	041525	P	WILKERSON
34413	KURTZ BROS INC	2605523	\$158.00	2527045	041525	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2605525	\$51.37	2527030	041525	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2605535	\$121.24	2527029	041525	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2605540	\$80.08	2526966	041525	P	PAPER, DUPLICATION
34413	KURTZ BROS INC	2605553	\$354.70	2527364	041525	P	FRC - JCTMS - THE LINK YSC
34413	KURTZ BROS INC	2605558	\$136.03	2527265	041525	P	STOPHER
34413	KURTZ BROS INC	2605561	\$194.60	2527510	041525	P	KAMMERER YSC
34413	KURTZ BROS INC	2605567	\$27.00	2527397	041525	P	FRC NEWCOMER ACADEMY YSC
34413	KURTZ BROS INC	2605573	\$101.76	2527499	041525	P	BUTLER TRADITIONAL HIGH SCHOOL YSC

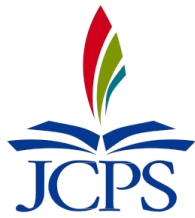


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34413	KURTZ BROS INC	2605651	\$30.28	2527500	041525	P	CRUMS LANE
34413	KURTZ BROS INC	2605656	\$187.64	2527420	041525	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2605674	\$27.59	2527421	041525	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2605676	\$258.01	2527616	041525	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2605677	\$210.81	2527866	041525	P	RANGELAND ELEMENTARY
34413	KURTZ BROS INC	2605679	\$60.56	2527934	041525	P	SAC-ACKERLY
34413	KURTZ BROS INC	2605681	\$48.17	2528019	041525	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2605682	\$29.19	2528103	041525	P	EASTERN HS
34413	KURTZ BROS INC	2605684	\$77.84	2528118	041525	P	ECHO TRAIL MIDDLE SCHOOL
34413	KURTZ BROS INC	2605685	\$87.21	2527984	041525	P	SAC-HOTI
34413	KURTZ BROS INC	2605686	\$96.42	2527982	041525	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2605688	\$60.06	2528005	041525	P	ACCESS & OPPORTUNITY
34413	KURTZ BROS INC	2605689	\$60.06	2528392	041525	P	CARRITHERS MIDDLE SCHOOL
34413	KURTZ BROS INC	2605692	\$28.76	2528329	041525	P	CULTURE AND CLIMATE SEL
34413	KURTZ BROS INC	2605694	\$40.12	2528532	041525	P	MINORS LANE ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2605696	\$25.62	2528570	041525	P	MECHANICAL MAINTENANCE
34413	KURTZ BROS INC	2605698	\$78.68	2528308	041525	P	WELLINGTON FRC 116
34413	KURTZ BROS INC	2605819	\$60.56	2528667	041525	P	JOHNSON MIDDLE
34413	KURTZ BROS INC	2605821	\$60.18	2528842	041525	P	DOSS HS
34413	KURTZ BROS INC	2605824	\$41.59	2528909	041525	P	LIBERTY HIGH
34413	KURTZ BROS INC	2605831	\$99.10	2529128	041525	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2605833	\$29.00	2529425	041525	P	ENGELHARD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2605838	\$58.30	2530110	041525	P	COCHRANE
34413	KURTZ BROS INC	2605844	\$34.96	2530106	041525	P	COCHRANE
34413	KURTZ BROS INC	2605882	\$285.30	2530061	041525	P	GOLDSMITH ELEMENTARY FRC
34413	KURTZ BROS INC	2605886	\$69.70	2529988	041525	P	WESTERN MIDDLE SCHOOL
34413	KURTZ BROS INC	2605891	\$98.16	2530246	041525	P	FRYSC--RAMSEY MIDDLE SCHOOL YSC
34413	KURTZ BROS INC	2605909	\$96.25	2530173	041525	P	BROWN SCHOOL (RITA)
34413	KURTZ BROS INC	2605915	\$134.34	2530179	041525	P	CONWAY
34413	KURTZ BROS INC	2605929	\$127.84	2530270	041525	P	NEWBURG MIDDLE SCHOOL
34413	KURTZ BROS INC	2605939	\$58.38	2530281	041525	P	SENECA HIGH SCHOOL

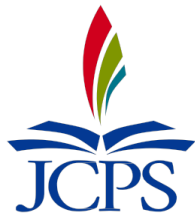


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34413	KURTZ BROS INC	2605946	\$179.65	2530569	041525	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2605951	\$26.58	2530549	041525	P	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2605957	\$38.76	2530545	041525	P	CROSBY MIDDLE SCHOOL
34413	KURTZ BROS INC	2605962	\$31.47	2530546	041525	P	JCTMS
34413	KURTZ BROS INC	2605965	\$20.60	2530546	041525	P	JCTMS
34413	KURTZ BROS INC	2605968	\$97.30	2530515	041525	P	MALE TRADITIONAL HS
34413	KURTZ BROS INC	2605971	\$262.71	2530544	041525	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2605975	\$66.15	2528484	041525	P	WELLINGTON ELEMENTARY
34413	KURTZ BROS INC	2606004	\$184.87	2530018	041525	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2606140	\$120.36	2500999	041525	P	RAMSEY MIDDLE 219
34413	KURTZ BROS INC	2606143	\$60.58	2501341	041525	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2606146	\$212.00	2503083	041525	P	OLMSTED ACADEMY SOUTH
34413	KURTZ BROS INC	2606148	\$152.64	2505345	041525	P	MINOR DANIELS ACADEMY
34413	KURTZ BROS INC	2606150	\$72.17	2506159	041525	P	CAMP TAYLOR
34413	KURTZ BROS INC	2606151	\$552.69	2510940	041525	P	THE ACADEMY @ SHAWNEE
34413	KURTZ BROS INC	2606153	\$28.60	2512401	041525	P	HARTSTERN ELEMENTARY
34413	KURTZ BROS INC	2606156	\$199.85	2514452	041525	P	OLMSTED ACADEMY SOUTH
34413	KURTZ BROS INC	2606157	\$111.02	2514570	041525	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2606160	\$102.16	2514670	041525	P	HARSTERN ELEMENTARY
34413	KURTZ BROS INC	2606163	\$43.10	2518119	041525	P	STUDENT SUPPORT SERVICES
34413	KURTZ BROS INC	2606165	\$316.80	2523988	041525	P	RANGELAND ELEMENTARY
34413	KURTZ BROS INC	2606168	\$5,206.25	2527296	041525	P	INDIAN TRAIL ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2606169	\$179.04	2530516	041525	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2606172	\$32.88	2530696	041525	P	OML
34413	KURTZ BROS INC	2606173	\$47.74	2530698	041525	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2606175	\$26.95	2530699	041525	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2606177	\$226.44	2530743	041525	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2606180	\$109.54	2530747	041525	P	ADULT EDUCATION
34413	KURTZ BROS INC	2606182	\$41.32	2530837	041525	P	DOSS HS
34413	KURTZ BROS INC	2606185	\$609.11	2530921	041525	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2606188	\$89.32	2530953	041525	P	STONESTREET

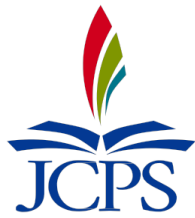


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34413	KURTZ BROS INC	2606190	\$16.74	2530957	041525	P	BROWN SCHOOL (RITA)
34413	KURTZ BROS INC	2606192	\$15.40	2530957	041525	P	BROWN SCHOOL (RITA)
34413	KURTZ BROS INC	2606193	\$364.00	2530977	041525	P	FERN CREEK HIGH SCHOOL YSC
34413	KURTZ BROS INC	2606194	\$401.08	2530980	041525	P	WILKERSON FRC
34413	KURTZ BROS INC	2606196	\$37.66	2530982	041525	P	WHEELER ELEM/FRC
34413	KURTZ BROS INC	2606198	\$48.65	2530987	041525	P	SHELBY ACADEMY/FRYSC
34413	KURTZ BROS INC	2606200	\$108.73	2530988	041525	P	SAC-HOTI
34413	KURTZ BROS INC	2606203	\$92.96	2530989	041525	P	CULTURE & CLIMATE
34413	KURTZ BROS INC	2606205	\$25.76	2531000	041525	P	STUDENT SUPPORT SERVICES
34413	KURTZ BROS INC	2606207	\$77.90	2531044	041525	P	GUTERMUTH ES, FRC
34413	KURTZ BROS INC	2606209	\$30.87	2531062	041525	P	HITE ELEMENTARY
34413	KURTZ BROS INC	2606212	\$26.45	2531065	041525	P	PEN
34413	KURTZ BROS INC	2606216	\$466.92	2531191	041525	P	SAC-BOYS HAVEN
34413	KURTZ BROS INC	2606220	\$389.20	2531261	041525	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2606223	\$332.00	2531266	041525	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2606225	\$48.65	2531302	041525	P	ENGELHARD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2606230	\$176.32	2531318	041525	P	CHENOWETH FRC
34413	KURTZ BROS INC	2606234	\$202.10	2531327	041525	P	CHENOWETH
34413	KURTZ BROS INC	2606237	\$376.00	2531340	041525	P	DOSS HS
34413	KURTZ BROS INC	2606239	\$43.20	2531342	041525	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2606244	\$89.39	2531346	041525	P	JOHNSONTOWN ROAD ELEMENTARY FRC
34413	KURTZ BROS INC	2606269	\$84.05	2531359	041525	P	LINCOLN PAS
34413	KURTZ BROS INC	2606271	\$583.80	2531360	041525	P	OFFICE OF MULTILINGUAL LEARNERS
34413	KURTZ BROS INC	2606275	\$193.64	2531361	041525	P	KING ELEMENTARY- FRC
34413	KURTZ BROS INC	2606278	\$109.98	2531362	041525	P	TULLY ELEMENTARY FRC
34413	KURTZ BROS INC	2606281	\$455.00	2531363	041525	P	OFFICE OF MULTILINGUAL LEARNERS
34413	KURTZ BROS INC	2606285	\$702.29	2531374	041525	P	ENGELHARD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2606292	\$52.70	2531388	041525	P	LAUKHUF
34413	KURTZ BROS INC	2606294	\$45.12	2531391	041525	P	KAMMERER
34413	KURTZ BROS INC	2606300	\$36.32	2531392	041525	P	BAND, RUBBER
34413	KURTZ BROS INC	2606301	\$40.16	2531503	041525	P	STONESTREET

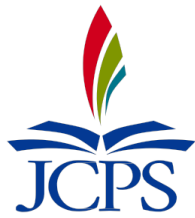


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34413	KURTZ BROS INC	2606307	\$233.10	2531590	041525	P	BLOOM ELEMENTARY
34413	KURTZ BROS INC	2606308	\$32.68	2531592	041525	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2606310	\$145.43	2531606	041525	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2606314	\$29.19	2531646	041525	P	FACILITY MANAGEMENT
34413	KURTZ BROS INC	2606319	\$38.92	2531647	041525	P	ACADEMIC ACHIEVEMENT REGION 4
34413	KURTZ BROS INC	2606320	\$30.09	2531657	041525	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2606321	\$29.84	2531658	041525	P	SCHAFFNER TRADITIONAL
34413	KURTZ BROS INC	2606325	\$128.44	2531798	041525	P	WESTERN HIGH SCHOOL
34413	KURTZ BROS INC	2606327	\$148.36	2531807	041525	P	ZACHARY TAYLOR ELEMENTARY
34413	KURTZ BROS INC	2606331	\$192.48	2531808	041525	P	LAUKHUF
34413	KURTZ BROS INC	2606333	\$353.22	2531913	041525	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2606337	\$37.24	2531914	041525	P	LAUKHUF
34413	KURTZ BROS INC	2606357	\$86.57	2531983	041525	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2606364	\$38.54	2532015	041525	P	LINCOLN PAS
34413	KURTZ BROS INC	2606369	\$182.85	2532054	041525	P	WILKERSON FRC
34413	KURTZ BROS INC	2606373	\$29.07	2532075	041525	P	EASTERN HIGH SCHOOL LIBRARY
34413	KURTZ BROS INC	2606378	\$1,068.38	2532082	041525	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2606489	\$43.44	2533345	041525	P	DEP-CAP
34413	KURTZ BROS INC	2607204	\$1,381.45	2531332	042225	P	J.B. ATKINSON ACADEMY
34413	KURTZ BROS INC	2607207	\$121.64	2521593	042225	P	MARION C MOORE
34413	KURTZ BROS INC	2607208	\$150.40	2532056	042225	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2607211	\$213.85	2507808	042225	P	CAMP TAYLOR
34413	KURTZ BROS INC	2607212	\$115.73	2526790	042225	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2607214	\$60.18	2524329	042225	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2607215	\$58.38	2527028	042225	P	BROWN SCHOOL (RITA)
34413	KURTZ BROS INC	2607286	\$253.70	2435070	042225	P	JOHNSON TRADITIONAL MIDDLE
34413	KURTZ BROS INC	2607289	\$51.01	2500746	042225	P	MALE TRADITIONAL HS
34413	KURTZ BROS INC	2607290	\$322.50	2501492	042225	P	CARRITHERS MIDDLE SCHOOL
34413	KURTZ BROS INC	2607292	\$75.38	2501714	042225	P	EISENHOWER
34413	KURTZ BROS INC	2607294	\$23.91	2501714	042225	P	EISENHOWER
34413	KURTZ BROS INC	2607296	\$451.02	2501883	042225	P	EISENHOWER

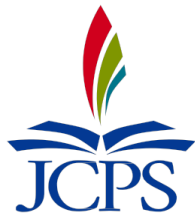


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34413	KURTZ BROS INC	2607303	\$80.47	2501883	042225	P	EISENHOWER
34413	KURTZ BROS INC	2607304	\$48.02	2501883	042225	P	EISENHOWER
34413	KURTZ BROS INC	2607306	\$381.76	2505347	042225	P	OLMSTED ACADEMY SOUTH
34413	KURTZ BROS INC	2607308	\$28.16	2507815	042225	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2607309	\$31.98	2508847	042225	P	HITE ELEMENTARY
34413	KURTZ BROS INC	2607310	\$58.90	2513330	042225	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2607313	\$30.09	2513830	042225	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2607314	\$243.55	2515106	042225	P	KAMMERER
34413	KURTZ BROS INC	2607317	\$2,490.00	2516471	042225	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2607320	\$256.41	2520324	042225	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2607322	\$222.30	2523976	042225	P	RANGELAND ELEMENTARY
34413	KURTZ BROS INC	2607324	\$237.15	2523988	042225	P	RANGELAND ELEMENTARY
34413	KURTZ BROS INC	2607325	\$125.60	2527032	042225	P	JEFFERSONTOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2607327	\$29.19	2527863	042225	P	PORTFOLIO (WAREHOUSE)
34413	KURTZ BROS INC	2607329	\$109.73	2528379	042225	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2607332	\$31.08	2530268	042225	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2607334	\$77.84	2530269	042225	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2607337	\$154.00	2530280	042225	P	WATTERSON
34413	KURTZ BROS INC	2607339	\$70.98	2530325	042225	P	CARRITHERS MIDDLE SCHOOL
34413	KURTZ BROS INC	2607342	\$30.16	2530886	042225	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2607344	\$159.00	2530984	042225	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2607346	\$75.22	2531192	042225	P	KAMMERER
34413	KURTZ BROS INC	2607348	\$172.96	2531329	042225	P	BUTLER HIGH SCHOOL YSC
34413	KURTZ BROS INC	2607353	\$88.36	2531334	042225	P	BLAKE ELEMENTARY
34413	KURTZ BROS INC	2607354	\$94.82	2531357	042225	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2607355	\$38.92	2531358	042225	P	WHEELER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2607356	\$47.08	2531390	042225	P	RANGELAND ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2607357	\$105.38	2531807	042225	P	ZACHARY TAYLOR ELEMENTARY
34413	KURTZ BROS INC	2607359	\$93.76	2531912	042225	P	KAMMERER
34413	KURTZ BROS INC	2607360	\$34.92	2531915	042225	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2607361	\$85.76	2531916	042225	P	LAYNE ELEMENTARY

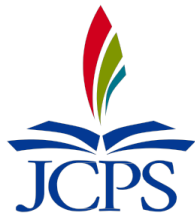


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34413	KURTZ BROS INC	2607363	\$58.38	2532370	042225	P	CHANCEY FRC
34413	KURTZ BROS INC	2607366	\$74.16	2532371	042225	P	FRC - JCTMS - THE LINK YSC
34413	KURTZ BROS INC	2607367	\$417.05	2532412	042225	P	SAC-MARYHURST
34413	KURTZ BROS INC	2607370	\$499.26	2532415	042225	P	LAUKHUF EL. FRC 145 WALT ABERLI
34413	KURTZ BROS INC	2607372	\$38.50	2532417	042225	P	ECE MATHIS 255
34413	KURTZ BROS INC	2607373	\$62.83	2532419	042225	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2607375	\$136.22	2532442	042225	P	MINORS LANE ELEMENTARY
34413	KURTZ BROS INC	2607378	\$39.31	2532511	042225	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2607380	\$87.57	2532531	042225	P	MOORE FRYSC
34413	KURTZ BROS INC	2607382	\$188.00	2532601	042225	P	NEWBURG MIDDLE SCHOOL
34413	KURTZ BROS INC	2607384	\$30.09	2532622	042225	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2607385	\$28.65	2532623	042225	P	LUHR ELEMENTARY
34413	KURTZ BROS INC	2607387	\$113.75	2532728	042225	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2607389	\$441.15	2532739	042225	P	CHENOWETH
34413	KURTZ BROS INC	2607392	\$2.70	2532750	042225	P	CAP
34413	KURTZ BROS INC	2607393	\$97.30	2532751	042225	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2607397	\$110.82	2532754	042225	P	MEDORA ELEMENTARY
34413	KURTZ BROS INC	2607400	\$64.61	2532755	042225	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2607408	\$269.64	2532765	042225	P	SMYRNA ES
34413	KURTZ BROS INC	2607415	\$30.09	2532766	042225	P	SOUTHERN HIGH SCHOOL
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2607696	\$3,575.00	2532305	042225	P	TRANSITION READINESS
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2607724	\$1,300.00	2533149	042225	P	SENECA HIGH SCHOOL
18256	KY ASSOC FOR COLLEGE ADMISSION COUNSEL	2606681	\$50.00	2511109	041525	P	CENTRAL HIGH SCHOOL
4802	KY ASSOCIATION OF FAMILY CAREER AND COM	2608128	\$1,320.00	2533634	042225	P	EASTERN HS- ELISE KING
25771	KY HIGH SCHOOL ATHLETIC DIRECTORS ASSOC	2607701	\$275.00	2527891	042225	P	ATHLETICS
25771	KY HIGH SCHOOL ATHLETIC DIRECTORS ASSOC	2607716	\$275.00	2533308	042225	P	ATHLETICS
500086	KY REVENUE CABINET	2606964	\$4,247.80		041125P	P	Payroll Run X - Warrant R0411
44301	KYRA N VANOVER	2604709	\$104.22		041525	P	FEBRUARY TRAVEL
63480	L AND W SUPPLY CORPORATION	2606047	\$254.23	2531513	041525	P	RENOVATIONS
28197	L ERNEST GROSS	2606048	\$480.00	2519500	041525	P	RAMSEY MIDDLE 219
28197	L ERNEST GROSS	2606785	\$180.00	2512345	041525	P	KAMMERER

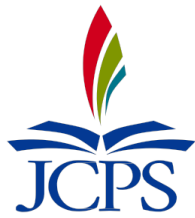


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28197	L ERNEST GROSS	2608004	\$360.00	2512345	042225	P	KAMMERER
150059	LA FOODS	2603758	\$48,745.80	2502781	041525	P	NUTRITION CENTER
149637	LADYFINGERS FINE CATERING INC	2606049	\$281.00	2533315	041525	P	SCHOOLS DIVISION-LPD
43099	LAKESHORE LEARNING MATERIALS LLC	2605740	\$288.24	2530326	041525	P	AUDUBON TRADITIONAL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2605746	\$9.28	2529663	041525	P	SAC-BELLEWOOD
43099	LAKESHORE LEARNING MATERIALS LLC	2605749	\$463.14	2532334	041525	P	SAC-PEACE ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2605752	\$46.49	2532440	041525	P	WILT
43099	LAKESHORE LEARNING MATERIALS LLC	2605755	\$500.34	2528381	041525	P	J.B. ATKINSON ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2605760	\$695.48	2531457	041525	P	SAC-PEACE ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2605767	\$1,220.90	2531499	041525	P	SAC-PEACE ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2605770	\$336.61	2531502	041525	P	STONESTREET
43099	LAKESHORE LEARNING MATERIALS LLC	2605773	\$2,416.14	2531422	041525	P	MEDORA ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2605777	\$1,068.37	2530887	041525	P	ECH/LEANDRA ANDERSON
43099	LAKESHORE LEARNING MATERIALS LLC	2605808	\$195.09	2530402	041525	P	ECH/LEANDRA ANDERSON
43099	LAKESHORE LEARNING MATERIALS LLC	2605841	\$18.59	2524824	041525	P	MIDDLETOWN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2605888	\$18.59	2525388	041525	P	EHC/LEANDRA ANDERSON
43099	LAKESHORE LEARNING MATERIALS LLC	2605893	\$277.09	2531925	041525	P	WILT
43099	LAKESHORE LEARNING MATERIALS LLC	2605898	\$353.31	2531622	041525	P	SAC-PEACE ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2605906	\$264.54	2531564	041525	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2605931	\$317.99	2531462	041525	P	PERRY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2605936	\$213.87	2531463	041525	P	PERRY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2605943	\$150.41	2531784	041525	P	GREATHOUSE/SHRYOCK
43099	LAKESHORE LEARNING MATERIALS LLC	2605945	\$146.89	2530889	041525	P	ECH/SARAH PARKER
43099	LAKESHORE LEARNING MATERIALS LLC	2605949	\$130.18	2531239	041525	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS LLC	2605953	\$92.99	2530326	041525	P	AUDUBON TRADITIONAL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2605958	\$245.52	2531495	041525	P	ECH- WESTPORT
43099	LAKESHORE LEARNING MATERIALS LLC	2605964	\$74.36	2531700	041525	P	MIDDLETOWN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2605995	\$742.14	2530247	041525	P	CORAL RIDGE FRC
43099	LAKESHORE LEARNING MATERIALS LLC	2605997	\$4,071.38	2528381	041525	P	J.B. ATKINSON ACADEMY
44758	LAND DESIGN AND DEVELOPMENT INC	2608180	\$1,780.00	2511101	042225	P	FACILITIES CAPITAL IMPROVEMENT
4317	LANGLEY BENJAMIN D	2604648	\$233.10		041525	P	FEBRUARY TRAVEL



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44085	LANNING CHEMICAL CO	2606050	\$138.00	2505485	041525	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2606051	\$345.00	2510609	041525	P	KAMMERER EXPLORE
44085	LANNING CHEMICAL CO	2607015	\$33.50	2533793	041525	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2607016	\$33.50	2533224	041525	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2607729	\$123.96	2519989	042225	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2607733	\$185.94	2520290	042225	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2607737	\$117.80	2522138	042225	P	GEN MAINT - PAINT SHOP
44085	LANNING CHEMICAL CO	2607832	\$134.00	2522196	042225	P	PAINT SHOP
22283	LAQUETTA R CARTER	2604329	\$6,986.59		041525	P	SOLUTION TREE PLC SUMMIT
43602	LARRY WAYNE KAUFMAN JR	2606052	\$2,400.00	2502088	041525	P	SECURITY AND INVESTIGATIONS
48043	LATISHA HUTCHISON	2608497	\$80.00		042225	P	TRANSPORTATION STIPEND
48043	LATISHA HUTCHISON	2608502	\$330.00		042225	P	TRANSPORTATION STIPEND
48043	LATISHA HUTCHISON	2608503	\$10.00		042225	P	TRANSPORTATION STIPEND
50627	LATOSHA CHERICE KIRK	2606817	\$410.00		041525	P	TRANSPORTATION STIPEND
50627	LATOSHA CHERICE KIRK	2606819	\$290.00		041525	P	TRANSPORTATION STIPEND
150537	LAURA A DANT	2607660	\$210.00		042225	P	NAEA CONFERENCE REGISTRATION
46464	LAUREN E SIEGEL	2606518	\$153.29		041525	P	MARCH TRAVEL
35890	LAUREN GILLENWATER	2604162	\$441.81		041525	P	KY SPEECH AND LANGUAGE HEARING ASSOC CONV
500387	LAW OFFICE OF BRIAN S KATZ	2606986	\$853.82		041125P	P	Payroll Run X - Warrant R0411
500167	LAWRENCE WILLIAM W	2606970	\$23,538.00		041125P	P	Payroll Run X - Warrant R0411
29271	LB 1928 ASSOCIATES LLC	2608400	\$4,206.50	2523599	042225	P	OFFICE OF MULTILINGUAL LEARNERS
43118	LDS SERVICES LLC	2606053	\$49.50	2509149	041525	P	LASSITER MS - YSC
45472	LEAH K ADELSBERGER	2606075	\$16.29		041525	P	FEBRUARY TRAVEL
13264	LEARNING A-Z COMPANY	2606054	\$646.00	2523760	041525	P	FIELD ELEMENTARY SCHOOL
20082	LEARNING LABS INC	2606055	\$22,090.14	2523410	041525	P	WESTERN HIGH SCHOOL
4014	LEGO BRAND RETAIL INC	2608043	\$7,162.65	2529665	042225	P	RANGELAND ELEMENTARY
47543	LEILA M RUMER	2604712	\$118.63		041525	P	FEBRUARY TRAVEL
57299	LENA C DUFFY	2605634	\$384.00		041525	P	C&C EMPLOYEE LUNCHEON
76130	LEONARD BRUSH AND CHEMICAL CO INC	2606056	\$65.19	2531723	041525	P	FACILITY MANAGEMENT
31627	LESLIE TEXAS CONSULTING LLC	2605758	\$6,400.00	2502148	041525	P	STUART ACA
31627	LESLIE TEXAS CONSULTING LLC	2605764	\$6,400.00	2502176	041525	P	KNIGHT MIDDLE SCHOOL

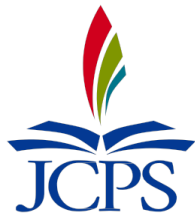


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123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS	2606059	\$80.00	2508325	041525	P	WESTERN MIDDLE SCHOOL
2646	LINDA GAIL SARRETT MATHIS	2608121	\$1,200.00	2530800	042225	P	STONESTREET
33071	LINDSAY N MANIS	2604333	\$164.58		041525	P	KY SPEECH LANGUAGE AND HEARING CONVENTION
33070	LISA D EHRIE	2607787	\$518.29		042225	P	KY SPEECH AND LANGUAGE CONVENTION
47309	LISA M TARTER	2606650	\$60.30		041525	P	MARCH TRAVEL
136213	LISA S HIRSCH AARVIG	2606359	\$9.24		041525	P	FEBRUARY TRAVEL
136213	LISA S HIRSCH AARVIG	2606361	\$45.97		041525	P	JANUARY TRAVEL
136213	LISA S HIRSCH AARVIG	2607815	\$237.83		042225	P	ESEA CONFERENCE
42659	LITE SOURCE INC	2606060	\$665.16	2530531	041525	P	DAWSON ORMAN ECH STACEY BRANCH
42659	LITE SOURCE INC	2606061	\$460.64	2531285	041525	P	GEORGE UNSELD/LAURA SMITH
42659	LITE SOURCE INC	2606062	\$30.04	2530563	041525	P	NORTON COMMONS ELEM #371
42659	LITE SOURCE INC	2606063	\$660.00	2532180	041525	P	ECH-LILY PHAN/ANDREA GRISBY
42659	LITE SOURCE INC	2606064	\$550.00	2530535	041525	P	DUVALLE/MAIN OFFICE
41751	LITERACY RESOURCES LLC	2606065	\$3,217.60	2530436	041525	P	ZACHARY TAYLOR ELEMENTARY
500098	LLOYD & MCDANIEL PLC	2606965	\$1,399.71		041125P	P	Payroll Run X - Warrant R0411
11685	LLOYDS FLORIST & NURSERY INC	2606067	\$520.00	2527640	041525	P	DEP - SOC
502	LOGSDON ENDEAVORS LLC	2607854	\$420.00	2532700	042225	P	CHIEF OF STAFF
151193	LOU MARKS & SONS INC	2606066	\$5,298.94	2516648	041525	P	MAINTENANCE WAREHOUSE
1651	LOUISVILLE AND JEFFERSON CTY	2608181	\$250.00	2535733	042225	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE AND JEFFERSON CTY	2608182	\$2,356.00	2535801	042225	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE AND JEFFERSON CTY	2608183	\$10,454.40	2535575	042225	P	FACILITIES CAPITAL IMPROVEMENT
35835	LOUISVILLE AVIATION LLC	2606068	\$381.00	2306870	041525	P	TR / SHAWNEE / FLIGHT TRAINING
3223	LOUISVILLE COOLER MANUFACTURING	2606069	\$97.00	2530180	041525	P	MECH MAINT - REFRIGERATION
3223	LOUISVILLE COOLER MANUFACTURING	2606073	\$38.00	2531933	041525	P	MECH MAINT - REFRIGERATION
3254	LOUISVILLE COUNSELING ASSOCIATES	2606077	\$1,237.50	2509136	041525	P	WESTERN HS YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	2606083	\$1,575.00	2509643	041525	P	FARNSLEY - BJ ROBERTS
77060	LOUISVILLE DEFENDER NEWSPAPER	2606088	\$181.70	2534205	041525	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	2607017	\$363.40	2535120	041525	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	2608184	\$134.30	2535576	042225	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	2608185	\$126.40	2535736	042225	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	2608186	\$150.30	2535577	042225	P	FACILITIES CAPITAL IMPROVEMENT

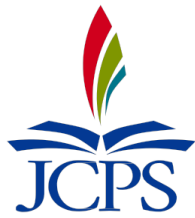


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28412	LOUISVILLE GAS & ELECTRIC CO	2606999	\$1,031.00	2533432	041525	P	FACILITIES CAPITAL IMPROVEMENT
1547	LOUISVILLE GAS AND ELECTRIC	2606771	\$16.70	2501783	041525	P	ACCT#300028322307
1547	LOUISVILLE GAS AND ELECTRIC	2606773	\$37.49	2501783	041525	P	ACCT#300043008758
1547	LOUISVILLE GAS AND ELECTRIC	2606775	\$64.88	2501783	041525	P	ACCT#350015665952
1547	LOUISVILLE GAS AND ELECTRIC	2606777	\$84.97	2501783	041525	P	ACCT#300044655102
1547	LOUISVILLE GAS AND ELECTRIC	2606780	\$102.88	2501783	041525	P	ACCT#300038610527
1547	LOUISVILLE GAS AND ELECTRIC	2606781	\$4,577.89	2501783	041525	P	ACCT#300038511410
1547	LOUISVILLE GAS AND ELECTRIC	2606854	\$160.35	2501783	041525	P	ACCT#350015009797
1547	LOUISVILLE GAS AND ELECTRIC	2606876	\$301,634.46	2501783	041525	P	ACCT#300000001747
1547	LOUISVILLE GAS AND ELECTRIC	2606878	\$184,964.49	2501783	041525	P	ACCT#300000001655
1547	LOUISVILLE GAS AND ELECTRIC	2606879	\$241,011.24	2501783	041525	P	ACCT#300000001317
1547	LOUISVILLE GAS AND ELECTRIC	2607025	\$9,857.63	2501783	041525	P	300044526071
1547	LOUISVILLE GAS AND ELECTRIC	2607662	\$200.00		042225	P	UTILITY HELP FOR ACCOUNT# 3500-1420-9547
1547	LOUISVILLE GAS AND ELECTRIC	2608175	\$5,322.51	2501783	042225	P	ACCT#300043551310
1547	LOUISVILLE GAS AND ELECTRIC	2608307	\$63.42	2501783	042225	P	ACCT#300041428545
1547	LOUISVILLE GAS AND ELECTRIC	2608310	\$79.71	2501783	042225	P	ACCT#300045895525
1547	LOUISVILLE GAS AND ELECTRIC	2608311	\$83.22	2501783	042225	P	ACCT#300043786767
1547	LOUISVILLE GAS AND ELECTRIC	2608313	\$84.31	2501783	042225	P	ACCT#300044900946
1547	LOUISVILLE GAS AND ELECTRIC	2608314	\$1,490.23	2501783	042225	P	ACCT#350011996500
1547	LOUISVILLE GAS AND ELECTRIC	2608316	\$215,131.75	2501783	042225	P	ACCT#300000001895
1547	LOUISVILLE GAS AND ELECTRIC	2608319	\$314,935.40	2501783	042225	P	ACCT#300000001812
32669	LOUISVILLE GLASS EXPERTS	2606093	\$537.00	2529428	041525	P	GLASS SHOP
32669	LOUISVILLE GLASS EXPERTS	2608480	\$1,003.00	2529429	042225	P	GLASS SHOP
56897	LOUISVILLE HOMESCHOOL ATHLETICS INC	2607670	\$750.00		042225	P	MIDDLE SCHOOL BASEBALL REFUND
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2606099	\$750.00	2528999	041525	P	WILKERSON FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2606105	\$375.00	2529911	041525	P	EISENHOWER FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2606109	\$375.00	2526428	041525	P	GOLDSMITH ELEMENTARY FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2606116	\$375.00	2528996	041525	P	WHITNEY YOUNG FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2606120	\$1,200.00	2510575	041525	P	SAFETY & ENVIRONMENTAL SRVCS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2606152	\$135.00	2512633	041525	P	LIBERTY HIGH
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2606162	\$375.00	2517006	041525	P	SEMPLE ELEMENTARY

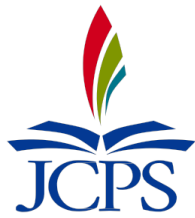


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44830	LOUISVILLE JEFFERSON CO METRO GOVT	2606199	\$910.50	2516854	041525	P	ATHLETICS & ACTIVITIES
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2606206	\$910.50	2516854	041525	P	ATHLETICS & ACTIVITIES
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2606208	\$910.50	2516854	041525	P	ATHLETICS & ACTIVITIES
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2607448	\$416.00	2525045	042225	P	SAC-ST JOSEPH
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2607870	\$134.00	2529907	042225	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2607882	\$2,366.00	2530295	042225	P	SHACKLETTE ELEM
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2607888	\$2,145.00	2522375	042225	P	ALEX R KENNEDY ELEMENTARY
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2607891	\$1,720.00	2534765	042225	P	HAWTHORNE ELEMENTARY
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2608049	\$702.00	2535568	042225	P	BALLARD HIGH SCHOOL
44881	LOUISVILLE MECHANICAL SERVICES	2606166	\$874.00	2502557	041525	P	CHURCHILL PARK POOL FACILITIES CAPITAL IMPRO'
103445	LOUISVILLE NATURE CENTER INC	2606170	\$800.00	2529360	041525	P	LOWE/BOWEN FRC PARIS
42441	LOUISVILLE PRIDE FOUNDATION	2607901	\$1,238.00	2535294	042225	P	DEP - CONTRACT
42441	LOUISVILLE PRIDE FOUNDATION	2607906	\$1,238.00	2535294	042225	P	DEP - CONTRACT
112004	LOUISVILLE TOPPERS INC	2606174	\$2,100.00	2519960	041525	P	TRUCK SHOP
1543	LOUISVILLE WATER COMPANY	2606885	\$26.09	2501782	041525	P	ACCT#4313676091
1543	LOUISVILLE WATER COMPANY	2606886	\$35.88	2501782	041525	P	ACCT#6909300000
1543	LOUISVILLE WATER COMPANY	2606887	\$39.95	2501782	041525	P	ACCT#4566930000
1543	LOUISVILLE WATER COMPANY	2606888	\$40.05	2501782	041525	P	ACCT#4692620000
1543	LOUISVILLE WATER COMPANY	2606890	\$40.05	2501782	041525	P	ACCT#4927820000
1543	LOUISVILLE WATER COMPANY	2606892	\$61.89	2501782	041525	P	ACCT#2266530000
1543	LOUISVILLE WATER COMPANY	2606894	\$61.89	2501782	041525	P	ACCT#4044530000
1543	LOUISVILLE WATER COMPANY	2606898	\$65.08	2501782	041525	P	ACCT#3431030000
1543	LOUISVILLE WATER COMPANY	2606899	\$70.23	2501782	041525	P	ACCT#3495620000
1543	LOUISVILLE WATER COMPANY	2606900	\$70.23	2501782	041525	P	ACCT#2225620000
1543	LOUISVILLE WATER COMPANY	2606902	\$70.23	2501782	041525	P	ACCT#5978630000
1543	LOUISVILLE WATER COMPANY	2606903	\$70.23	2501782	041525	P	ACCT#146630000
1543	LOUISVILLE WATER COMPANY	2606904	\$70.23	2501782	041525	P	ACCT#7172720000
1543	LOUISVILLE WATER COMPANY	2606905	\$70.23	2501782	041525	P	ACCT#9349820000
1543	LOUISVILLE WATER COMPANY	2606906	\$70.23	2501782	041525	P	ACCT#2584630000
1543	LOUISVILLE WATER COMPANY	2606907	\$71.76	2501782	041525	P	ACCT#5883930000
1543	LOUISVILLE WATER COMPANY	2606908	\$74.37	2501782	041525	P	ACCT#5933720000

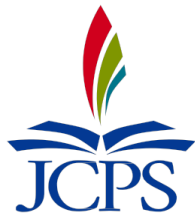


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1543	LOUISVILLE WATER COMPANY	2606909	\$77.29	2501782	041525	P	ACCT#0530730000
1543	LOUISVILLE WATER COMPANY	2606910	\$92.62	2501782	041525	P	SERVICE, (NON-BID)
1543	LOUISVILLE WATER COMPANY	2606911	\$111.00	2501782	041525	P	SERVICE, (NON-BID)
1543	LOUISVILLE WATER COMPANY	2606915	\$140.40	2501782	041525	P	ACCT#1905520000
1543	LOUISVILLE WATER COMPANY	2606916	\$141.56	2501782	041525	P	ACCT#2952730000
1543	LOUISVILLE WATER COMPANY	2606917	\$149.96	2501782	041525	P	ACCT#0791920000
1543	LOUISVILLE WATER COMPANY	2606919	\$176.15	2501782	041525	P	ACCT#3044530000
1543	LOUISVILLE WATER COMPANY	2606921	\$219.71	2501782	041525	P	ACCT#1672197955
1543	LOUISVILLE WATER COMPANY	2606922	\$238.45	2501782	041525	P	ACCT#2577577521
1543	LOUISVILLE WATER COMPANY	2606923	\$275.38	2501782	041525	P	ACCT#1253720000
1543	LOUISVILLE WATER COMPANY	2606924	\$327.18	2501782	041525	P	ACCT#1717300000
1543	LOUISVILLE WATER COMPANY	2606925	\$328.11	2501782	041525	P	ACCT#3692620000
1543	LOUISVILLE WATER COMPANY	2606926	\$531.42	2501782	041525	P	ACCT#0762911573
1543	LOUISVILLE WATER COMPANY	2606927	\$617.21	2501782	041525	P	ACCT#0946630000
1543	LOUISVILLE WATER COMPANY	2606928	\$769.53	2501782	041525	P	ACCT#8349820000
1543	LOUISVILLE WATER COMPANY	2606929	\$1,203.53	2501782	041525	P	ACCT#4658720000
1543	LOUISVILLE WATER COMPANY	2606930	\$1,296.92	2501782	041525	P	ACCT#5692620000
1543	LOUISVILLE WATER COMPANY	2606931	\$1,298.96	2501782	041525	P	ACCT#3584630000
1543	LOUISVILLE WATER COMPANY	2606932	\$1,419.77	2501782	041525	P	ACCT#3924249373
1543	LOUISVILLE WATER COMPANY	2606933	\$1,539.53	2501782	041525	P	ACCT#6548820000
1543	LOUISVILLE WATER COMPANY	2606934	\$1,713.18	2501782	041525	P	ACCT#0794620000
1543	LOUISVILLE WATER COMPANY	2606935	\$1,748.43	2501782	041525	P	ACCT#89093000000
1543	LOUISVILLE WATER COMPANY	2606936	\$1,877.28	2501782	041525	P	ACCT#4883930000
1543	LOUISVILLE WATER COMPANY	2606937	\$1,892.15	2501782	041525	P	ACCT#1225620000
1543	LOUISVILLE WATER COMPANY	2606938	\$1,899.64	2501782	041525	P	ACCT#1647996361
1543	LOUISVILLE WATER COMPANY	2606939	\$2,102.33	2501782	041525	P	ACCT#8794230000
1543	LOUISVILLE WATER COMPANY	2606940	\$2,183.53	2501782	041525	P	ACCT#0326720000
1543	LOUISVILLE WATER COMPANY	2606941	\$2,218.81	2501782	041525	P	ACCT#7878630000
1543	LOUISVILLE WATER COMPANY	2606942	\$2,321.85	2501782	041525	P	ACCT#0366530000
1543	LOUISVILLE WATER COMPANY	2606943	\$2,323.53	2501782	041525	P	ACCT#4144620000
1543	LOUISVILLE WATER COMPANY	2606944	\$2,494.15	2501782	041525	P	ACCT#2495620000

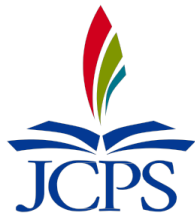


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1543	LOUISVILLE WATER COMPANY	2606945	\$2,704.15	2501782	041525	P	ACCT#1029720000
1543	LOUISVILLE WATER COMPANY	2606946	\$2,715.53	2501782	041525	P	ACCT#7210920000
1543	LOUISVILLE WATER COMPANY	2606947	\$3,096.15	2501782	041525	P	ACCT#1428820000
1543	LOUISVILLE WATER COMPANY	2606948	\$3,096.32	2501782	041525	P	ACCT#2965620000
1543	LOUISVILLE WATER COMPANY	2606949	\$3,527.53	2501782	041525	P	ACCT#0914620000
1543	LOUISVILLE WATER COMPANY	2606950	\$3,638.30	2501782	041525	P	ACCT#8883930000
1543	LOUISVILLE WATER COMPANY	2606951	\$3,815.76	2501782	041525	P	ACCT#5495620000
1543	LOUISVILLE WATER COMPANY	2606952	\$4,614.62	2501782	041525	P	ACCT#6536300000
1543	LOUISVILLE WATER COMPANY	2606953	\$8,682.26	2501782	041525	P	ACCT#0080210000
1543	LOUISVILLE WATER COMPANY	2606954	\$12,261.02	2501782	041525	P	ACCT#9110500000
1543	LOUISVILLE WATER COMPANY	2606955	\$14,583.58	2501782	041525	P	ACCT#9691920000
1543	LOUISVILLE WATER COMPANY	2607027	\$66.06	2501782	041525	P	0891230000
1543	LOUISVILLE WATER COMPANY	2608336	\$12,517.70	2501782	042225	P	ACCT#4163410000
1543	LOUISVILLE WATER COMPANY	2608339	\$8,253.62	2501782	042225	P	ACCT#2905520000
1543	LOUISVILLE WATER COMPANY	2608341	\$4,954.50	2501782	042225	P	ACCT#6668730000
1543	LOUISVILLE WATER COMPANY	2608345	\$3,905.24	2501782	042225	P	ACCT#1431030000
1543	LOUISVILLE WATER COMPANY	2608357	\$3,722.60	2501782	042225	P	ACCT#0450030000
1543	LOUISVILLE WATER COMPANY	2608382	\$3,332.21	2501782	042225	P	ACCT#2039730000
1543	LOUISVILLE WATER COMPANY	2608407	\$2,772.09	2501782	042225	P	ACCT#4571130000
1543	LOUISVILLE WATER COMPANY	2608409	\$2,000.41	2501782	042225	P	ACCT#2136130000
1543	LOUISVILLE WATER COMPANY	2608411	\$1,958.04	2501782	042225	P	ACCT#5142520000
1543	LOUISVILLE WATER COMPANY	2608413	\$1,955.75	2501782	042225	P	ACCT#2375010000
1543	LOUISVILLE WATER COMPANY	2608415	\$1,941.38	2501782	042225	P	ACCT#6445973507
1543	LOUISVILLE WATER COMPANY	2608418	\$1,844.36	2501782	042225	P	ACCT#7091030000
1543	LOUISVILLE WATER COMPANY	2608419	\$1,829.80	2501782	042225	P	ACCT#1341030000
1543	LOUISVILLE WATER COMPANY	2608422	\$1,538.60	2501782	042225	P	ACCT#0622030000
1543	LOUISVILLE WATER COMPANY	2608424	\$1,533.78	2501782	042225	P	ACCT#4860238356
1543	LOUISVILLE WATER COMPANY	2608425	\$1,447.71	2501782	042225	P	ACCT#3083520000
1543	LOUISVILLE WATER COMPANY	2608427	\$1,164.67	2501782	042225	P	ACCT#4739030000
1543	LOUISVILLE WATER COMPANY	2608432	\$958.25	2501782	042225	P	ACCT#5636320000
1543	LOUISVILLE WATER COMPANY	2608434	\$930.25	2501782	042225	P	ACCT#5320591261

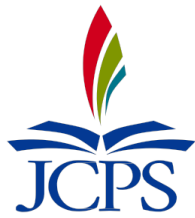


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1543	LOUISVILLE WATER COMPANY	2608436	\$418.95	2501782	042225	P	ACCT#7748730000
1543	LOUISVILLE WATER COMPANY	2608437	\$226.82	2501782	042225	P	ACCT#2431030000
1543	LOUISVILLE WATER COMPANY	2608438	\$175.46	2501782	042225	P	ACCT#7167010000
1543	LOUISVILLE WATER COMPANY	2608444	\$144.62	2501782	042225	P	ACCT#1039730000
1543	LOUISVILLE WATER COMPANY	2608445	\$144.62	2501782	042225	P	ACCT#9368730000
1543	LOUISVILLE WATER COMPANY	2608446	\$75.94	2501782	042225	P	ACCT#8507030000
1543	LOUISVILLE WATER COMPANY	2608448	\$68.14	2501782	042225	P	ACCT#6636320000
1543	LOUISVILLE WATER COMPANY	2608450	\$66.06	2501782	042225	P	ACCT#3739030000
1543	LOUISVILLE WATER COMPANY	2608451	\$66.06	2501782	042225	P	ACCT#4431030000
1543	LOUISVILLE WATER COMPANY	2608454	\$66.06	2501782	042225	P	ACCT#0431030000
1543	LOUISVILLE WATER COMPANY	2608455	\$36.11	2501782	042225	P	ACCT#2341030000
1543	LOUISVILLE WATER COMPANY	2608459	\$37.97	2501782	042225	P	ACCT#9522030000
1543	LOUISVILLE WATER COMPANY	2608461	\$37.97	2501782	042225	P	ACCT#5571130000
1543	LOUISVILLE WATER COMPANY	2608464	\$37.97	2501782	042225	P	ACCT#4142520000
1543	LOUISVILLE WATER COMPANY	2608466	\$39.01	2501782	042225	P	ACCT#8887840000
28398	LOUISVILLE WATER COMPANY	2606998	\$18,831.00	2534604	041525	P	FACILITIES CAPITAL IMPROVEMENT
102479	LOUISVILLE WINLECTRIC CO	2606179	\$664.81	2530943	041525	P	GEN MAINT - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2606183	\$62.79	2530642	041525	P	GEN MAINT - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2607909	\$150.00	2529220	042225	P	OLMSTED N CAPITAL IMPROVEMENT GEN MAINT EL
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2606972	\$287.24		041125P	P	Payroll Run X - Warrant R0411
57430	LOUMAIN LLC	2608125	\$9,039.24	2531842	042225	P	ACADEMIC SCHOOL DIVISION - LPD
46816	LOVE THE HUNGRY INC	2606861	\$1,800.00	2532721	041525	P	ACADEMIC ACHIEVEMENT REGION 4
7796	LOW TEMP INDUSTRIES INC	2606213	\$144.92	2530343	041525	P	GEN MAINT - KITCHEN
7357	LOWES COMPANIES INC	2605999	\$954.78	2522980	041525	P	9800 138440 7
7357	LOWES COMPANIES INC	2606634	\$24.28	2505983	041525	P	9800 693499 0
7357	LOWES COMPANIES INC	2608095	\$762.94	2507726	042225	P	9800 138440 7
7357	LOWES COMPANIES INC	2608101	\$225.81	2519193	042225	P	9822 138440 7
7357	LOWES COMPANIES INC	2608104	\$480.01	2519193	042225	P	9800 138440 7
7357	LOWES COMPANIES INC	2608107	\$43.98	2522258	042225	P	9800 138440 7
7357	LOWES COMPANIES INC	2608113	\$684.01	2522631	042225	P	9800 138440 7
7357	LOWES COMPANIES INC	2608115	\$114.98	2524152	042225	P	9800 138440 7

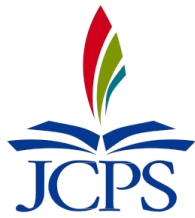


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12312	LRP PUBLICATIONS INC	2606227	\$425.00	2531292	041525	P	ECE/GLEC/WHERTHEY
44663	LUCE INC	2606240	\$2,500.00	2531290	041525	P	SOUTHERN HIGH SCHOOL
46887	LUCIAN GRAND	2607794	\$544.37		042225	P	NCTM SPRING CONFERENCE
57555	LUCINDA ORTIZ	2608488	\$375.00	2535297	042225	P	WATTERSON
34330	LYNN IMAGING	2606247	\$80.00	2533781	041525	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2606249	\$80.00	2533042	041525	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2606252	\$80.00	2533780	041525	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2606264	\$395.99	2534462	041525	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2606286	\$660.47	2534461	041525	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2606295	\$803.05	2534460	041525	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2606304	\$261.00	2533041	041525	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2607018	\$528.79	2534603	041525	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2607019	\$694.26	2535115	041525	P	FACILITIES CAPITAL IMPROVEMENT
500480	LYONS DOUGHTY AND VELDHUIS PC	2606993	\$885.69		041125P	P	Payroll Run X - Warrant R0411
18863	MAGNET SCHOOLS OF AMERICA	2605335	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605336	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605338	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605343	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605346	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605349	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605352	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605371	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605377	\$988.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605381	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605420	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605423	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605427	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605432	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605437	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605461	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605471	\$1,038.00	2529765	041525	P	SCHOOL CHOICE

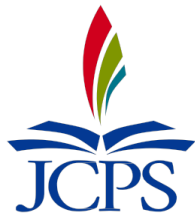


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18863	MAGNET SCHOOLS OF AMERICA	2605477	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605483	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605488	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605494	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605521	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605542	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605562	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605570	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605583	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605588	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605593	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605598	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605602	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605603	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605607	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605616	\$989.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605620	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605625	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605643	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605646	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605653	\$988.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605659	\$1,038.00	2529765	041525	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2605666	\$989.00	2527641	041525	P	HAWTHORNE ELEMENTARY
45004	MAKERBOT HOLDINGS INC	2606313	\$250.00	2527852	041525	P	STUART MS
96350	MANSON WESTERN LLC	2606334	\$1,121.40	2515965	041525	P	ECE ASSESSMENT
33643	MARCIE M ROGERS	2606484	\$261.56		041525	P	MARCH TRAVEL
36755	MARCUS Q ALLEN	2604068	\$912.00		041525	P	BASIC OFFICER TRAINING
57533	MARGARET WICKE	2607672	\$260.00		042225	P	NAEA CONFERENCE REGISTRATION
37908	MARIA A JONES	2606284	\$78.00		041525	P	JANUARY TRAVEL
46421	MARIANNA J MELENDEZ	2605647	\$200.00		041525	P	EEOC TRAINING 04.10.2025
46421	MARIANNA J MELENDEZ	2605652	\$275.00		041525	P	EEOC TRAINING 03.25.2025

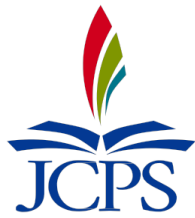


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56737	MARK E RANKEY	2605655	\$253.00		041525	P	A PLUS CORE CERTIFICATION
48586	MARK E WINTERS	2604476	\$845.00		041525	P	DOCJT LEGAL UPDATES
41211	MARK RICHARD HEBERT	2606229	\$45.00		041525	P	KY BOARD OF EDUCATION
41211	MARK RICHARD HEBERT	2606231	\$107.78		041525	P	JANUARY TRAVEL
41211	MARK RICHARD HEBERT	2606235	\$121.95		041525	P	FEBRUARY TRAVEL
41211	MARK RICHARD HEBERT	2606236	\$161.10		041525	P	MARCH TRAVEL
30533	MARK T BOYER	2605728	\$406.51		041525	P	2025 NATIONAL ESEA CONFERENCE
7860	MARKS JOHN LAMESA	2606363	\$176.93		041525	P	MARCH TRAVEL
49570	MARLIESE A WATTS	2604338	\$517.56		041525	P	NEW COORDINATOR ORIENTATION
41931	MARRILLIA DESIGN AND CONSTRUCTION	2605900	\$847,662.28	2444085	041525	P	FACILITIES CAPITAL IMPROVEMENT
15652	MARRIOTT HOTEL SERVICES	2607576	\$1,444.14	2532703	042225	P	INV# 337M3041537
38012	MARTHA PFAADT TEDESCO	2604341	\$885.42		041525	P	STEVENSON SITE VISIT
78310	MARTIN FLOORING CO	2608187	\$51,710.00	2511103	042225	P	FACILITIES CAPITAL IMPROVEMENT
57334	MARY MCSWEENEY BUSH	2604344	\$328.81		041525	P	ESEA CONFERENCE
500203	MARYLAND CHILD SUPPORT	2606971	\$288.46		041125P	P	Payroll Run X - Warrant R0411
7850	MATTERHACKERS INC	2606608	\$662.97	2532255	041525	P	BALLARD HIGH SCHOOL
7850	MATTERHACKERS INC	2606610	\$9,130.72	2520412	041525	P	FERN CREEK HIGH SCHOOL
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2606548	\$107,466.45	2512157	041525	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES HOLDINGS INC	2606549	\$103,504.44	2512157	041525	P	HEALTH & WELLNESS
27126	MBR MANAGEMENT KENTUCKY LLC	2607026	\$18,411.00	2503983	042225	P	NUTRITION CENTER
47659	MEDIFY AIR LLC	2606599	\$359.35	2531601	041525	P	BROWN SCHOOL (RITA)
45570	MEGAN E DAY	2606374	\$105.09		041525	P	FEBRUARY TRAVEL
37729	MEGHAN N PHILLIPS	2604350	\$161.19		041525	P	KY SPEECH LANGUAGE AND HEARING CONVENTION
16159	MELISSA A ESCOBAR	2606376	\$92.21		041525	P	JANUARY TRAVEL
55903	MELISSA WINES	2606803	\$310.00		041525	P	TRANSPORTATION STIPEND
3429	MEREDITH AERIE	2607674	\$210.00		042225	P	NAEA CONFERENCE REGISTRATION
4727	MEYER NATHAN R	2606380	\$94.92		041525	P	JANUARY TRAVEL
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2606976	\$171.74		041125P	P	Payroll Run X - Warrant R0411
56193	MICHAEL SHANKS	2603859	\$1,200.00		041525	P	DONOR ADVISED FUND PROFESSIONAL CERTIFICATI
47182	MICHELLE A SUMMERS	2604357	\$136.16		041525	P	CINNCINATI MONTESSORI CONFERENCE
47182	MICHELLE A SUMMERS	2604361	\$308.97		041525	P	AMERICAN MONTESSORI CONFERENCE



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30853	MICHELLE M SHORY	2605185	\$1,061.53		041525	P	WHATS WORKING FOR EL CONFERENCE
39732	MIDLAND CREDIT MGMT INC	2606957	\$176.66		041125P	P	Payroll Run X - Warrant R0411
106678	MILLER TRANSPORTATION	2606371	\$295.00	2503643	041525	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2606410	\$590.00	2509585	041525	P	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2606413	\$590.00	2503557	041525	P	CONWAY
106678	MILLER TRANSPORTATION	2606418	\$295.00	2533037	041525	P	DOSS HS
106678	MILLER TRANSPORTATION	2606420	\$200.00	2503643	041525	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2606422	\$200.00	2503643	041525	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2606425	\$590.00	2519030	041525	P	HIGHLAND MIDDLE EXPLORE
106678	MILLER TRANSPORTATION	2606430	\$295.00	2517283	041525	P	KAMMERER MS YSC
106678	MILLER TRANSPORTATION	2606438	\$590.00	2523122	041525	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2606443	\$295.00	2533241	041525	P	DOSS HS
106678	MILLER TRANSPORTATION	2606446	\$295.00	2525586	041525	P	BRANDEIS ELEMENTARY FRC
106678	MILLER TRANSPORTATION	2606480	\$240.00	2503643	041525	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2606483	\$1,180.00	2504967	041525	P	TRANSPORTATION
106678	MILLER TRANSPORTATION	2606485	\$240.00	2501831	041525	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2606494	\$295.00	2509038	041525	P	FARNSLEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2606496	\$295.00	2524400	041525	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2606498	\$1,770.00	2504967	041525	P	TRANSPORTATION
106678	MILLER TRANSPORTATION	2606501	\$885.00	2504967	041525	P	TRANSPORTATION
106678	MILLER TRANSPORTATION	2606503	\$590.00	2503643	041525	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2606506	\$904.00	2511885	041525	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2606508	\$800.00	2501831	041525	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2606512	\$295.00	2523122	041525	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2606517	\$495.00	2524680	041525	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2606524	\$295.00	2531528	041525	P	FRC - JCTMS- THE LINK YSC
106678	MILLER TRANSPORTATION	2606537	\$375.00	2527180	041525	P	NEWBURG MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2606540	\$295.00	2529462	041525	P	STUART MDL YSC
106678	MILLER TRANSPORTATION	2606541	\$295.00	2505759	041525	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2606543	\$590.00	2514175	041525	P	GUTERMUTH ELEMENTARY
106678	MILLER TRANSPORTATION	2606553	\$295.00	2523122	041525	P	CENTRAL HIGH SCHOOL

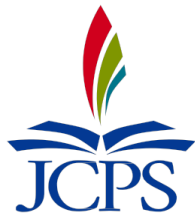


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106678	MILLER TRANSPORTATION	2606556	\$370.00	2520482	041525	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2606557	\$295.00	2521545	041525	P	DOSS HS
106678	MILLER TRANSPORTATION	2606560	\$295.00	2521489	041525	P	EASTERN HS
106678	MILLER TRANSPORTATION	2606561	\$1,475.00	2513887	041525	P	J.B. ATKINSON ACADEMY
106678	MILLER TRANSPORTATION	2606563	\$1,450.00	2525821	041525	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2606565	\$375.00	2525072	041525	P	WATTERSON FRC
106678	MILLER TRANSPORTATION	2606568	\$295.00	2514780	041525	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2606569	\$295.00	2514780	041525	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2606571	\$665.00	2514780	041525	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2606572	\$295.00	2529458	041525	P	LAUKHUF ELEMENTARY FRC 145
106678	MILLER TRANSPORTATION	2606573	\$295.00	2509496	041525	P	SOUTHERN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2606575	\$295.00	2504967	041525	P	TRANSPORTATION
106678	MILLER TRANSPORTATION	2606577	\$885.00	2523748	041525	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2606579	\$295.00	2530795	041525	P	STUART MDL FRC
106678	MILLER TRANSPORTATION	2606581	\$295.00	2520332	041525	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2606585	\$295.00	2520332	041525	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2606586	\$295.00	2520332	041525	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2606588	\$295.00	2520332	041525	P	TRANSITION READINESS
106678	MILLER TRANSPORTATION	2606589	\$445.00	2528491	041525	P	ACCESS & OPPORTUNITY
106678	MILLER TRANSPORTATION	2606593	\$295.00	2505759	041525	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2606596	\$295.00	2527821	041525	P	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2606600	\$295.00	2525842	041525	P	JCTMS
106678	MILLER TRANSPORTATION	2606602	\$240.00	2503479	041525	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2606605	\$413.60	2503479	041525	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2606613	\$885.00	2514157	041525	P	BLUE LICK ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2606615	\$590.00	2527678	041525	P	WATTERSON
106678	MILLER TRANSPORTATION	2606616	\$590.00	2510146	041525	P	LAUKHUF
106678	MILLER TRANSPORTATION	2606618	\$885.00	2517262	041525	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2606621	\$590.00	2517261	041525	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2606623	\$1,500.00	2531126	041525	P	ACADEMIC SCHOOL DIVISION-LPD
106678	MILLER TRANSPORTATION	2606629	\$1,180.00	2527698	041525	P	PRICE ELEMENTARY



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106678	MILLER TRANSPORTATION	2608299	\$295.00	2514780	042225	P	JEFFERSONTOWN HIGH SCHOOL
44531	MJ LOUISVILLE OPCO LLC	2606328	\$1,274.45	2516085	041525	P	MARION C. MOORE SCHOOL
44531	MJ LOUISVILLE OPCO LLC	2608305	\$599.71	2530766	042225	P	BUTLER TRADITIOINAL HIGH SCH/FRC
117342	MOCKINGBIRD MANAGEMENT GROUP LLC	2607676	\$750.00		042225	P	VENDOR PAYMENT
45426	MOLLY B ALLEN	2606076	\$296.02		041525	P	MARCH TRAVEL
56096	MOLLY F HALL	2604174	\$177.22		041525	P	CONTINUOUS IMPROVEMENT SUMMIT
44351	MOODY NOLAN INC	2607926	\$23,749.43	2406004	042225	P	FACILITIES CAPITAL IMPROVEMENT
44351	MOODY NOLAN INC	2607928	\$206.00	2512866	042225	P	FACILITIES CAPITAL IMPROVEMENT
44351	MOODY NOLAN INC	2607930	\$32,366.25	2413672	042225	P	FACILITIES CAPITAL IMPROVEMENT
44351	MOODY NOLAN INC	2607933	\$34,025.95	2521670	042225	P	FACILITIES CAPITAL IMPROVEMENT
64385	MOREL INC	2605907	\$2,838,598.20	2440999	041525	P	FACILITIES CAPITAL IMPROVEMENT
12333	MORRIS DELI & CATERING	2606595	\$309.70	2532604	041525	P	ACADEMICS
148401	MT LIBRARY SERVICES INC	2606554	\$1,412.65	2533376	041525	P	LIBRARY TECHNICAL SERVICES
8886	MUHAMMAD ALI MUSEUM AND EDUCATION CE	2606558	\$220.00	2529301	041525	P	WHEELER ELEMENTARY FRC
136745	MUNOZ MARCO	2606389	\$144.81		041525	P	MARCH TRAVEL
65224	MUNSON BUSINESS INTERIORS	2606562	\$742.14	2522926	041525	P	BRANDEIS ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2606564	\$2,456.18	2516769	041525	P	DEP/LTR
65224	MUNSON BUSINESS INTERIORS	2606567	\$34,185.30	2523016	041525	P	OFFICE OF MULTILINGUAL LEARNERS
65224	MUNSON BUSINESS INTERIORS	2606570	\$1,601.70	2522811	041525	P	COMMUNITY SUPPORT SERVICES
65224	MUNSON BUSINESS INTERIORS	2606583	\$7,736.26	2514349	041525	P	EA PROJECT MANAGEMENT
36207	MYECOPLANET LLC	2603760	\$24,451.00	2502784	041525	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2603764	\$24,451.00	2502784	041525	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2603769	\$24,451.00	2502784	041525	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2603771	\$24,451.00	2502784	041525	P	NUTRITION CENTER
46420	NADYA M GADBERRY	2606395	\$28.14		041525	P	FEBRUARY TRAVEL
47504	NAIL VIGILANTE	2607216	\$450.00	2523911	042225	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
47504	NAIL VIGILANTE	2607217	\$300.00	2523911	042225	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
47504	NAIL VIGILANTE	2607219	\$300.00	2523911	042225	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
45470	NATALIE L MACDONALD	2607817	\$198.58		042225	P	KY SPEECH HEARING CONVENTION
6624	NATIONAL ACADEMIC QUIZ TOURNAMENTS LL	2608301	\$320.00	2533252	042225	P	ACADEMICS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604407	\$331.99	2505540	041525	P	BUTLER TRADITIONAL HIGH SCHOOL

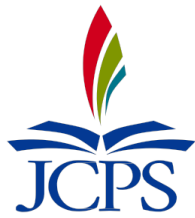


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148861	NATIONAL ART AND SCHOOL SUPPLIES	2604413	\$462.56	2505912	041525	P	CANE RUN ELEM - BK
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604419	\$182.68	2528073	041525	P	ACCESS & OPPORTUNITY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604428	\$170.09	2528377	041525	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604431	\$48.90	2518767	041525	P	SHACKLETTE/OFFICE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604434	\$210.75	2527038	041525	P	COLERIDGE-TAYLOR MONTESSORI
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604437	\$145.04	2525931	041525	P	STOPHER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604440	\$281.88	2528766	041525	P	CANE RUN ELEMENTARY FRC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604444	\$494.85	2527456	041525	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEAKLEY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604454	\$316.32	2528378	041525	P	PRP HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604456	\$47.10	2526727	041525	P	MATHIS ECE 087
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604472	\$47.10	2528440	041525	P	MATHIS ECE 103
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604478	\$2,744.92	2526516	041525	P	SMYRNA ES
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604486	\$114.77	2527944	041525	P	PRP HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604491	\$180.62	2528307	041525	P	SLAUGHTER ELEM/FRC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604495	\$241.52	2527550	041525	P	JCTMS YSC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604500	\$410.22	2524837	041525	P	GREENWOOD ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604503	\$72.65	2527259	041525	P	SMYRNA ES
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604505	\$72.57	2526902	041525	P	WESTERN HS / YSC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604507	\$700.08	2524925	041525	P	JACOB ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604510	\$42.26	2527452	041525	P	ANGELA HARPER/AIS ZONE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604512	\$28.80	2528859	041525	P	WHEELER FRC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604515	\$698.40	2526515	041525	P	SEMPLE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604518	\$132.30	2526087	041525	P	CHURCHILL PARK SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604521	\$113.94	2528845	041525	P	AUBURNDALE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604522	\$233.00	2528858	041525	P	CANE RUN ELEMENTARY FRC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604524	\$36.45	2528857	041525	P	WHEELER FRC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604525	\$34.12	2527260	041525	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604527	\$137.44	2527559	041525	P	BUTLER TRADITIONAL HIGH SCH/YSC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604531	\$73.77	2527704	041525	P	BROWN SCHOOL (RITA)
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604533	\$48.51	2528686	041525	P	BROWN SCHOOL (RITA)
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604534	\$47.62	2528420	041525	P	BROWN SCHOOL (RITA)

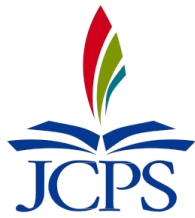


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148861	NATIONAL ART AND SCHOOL SUPPLIES	2604535	\$37.56	2526228	041525	P	LUHR ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604537	\$967.12	2526578	041525	P	BOWEN ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604538	\$114.00	2527526	041525	P	FAIRDALE HIGH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604539	\$135.30	2528441	041525	P	FAIRDALE HIGH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2604540	\$94.64	2527667	041525	P	FAIRDALE HS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2606544	\$37.60	2528073	041525	P	ACCESS & OPPORTUNITY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2606578	\$77.56	2528844	041525	P	MIDDLETOWN ELEM FRC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2606597	\$29.34	2525721	041525	P	SHELBY ACADEMY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2606603	\$144.76	2528827	041525	P	LIBERTY HIGH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2606617	\$53.02	2528828	041525	P	LIBERTY HIGH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2606619	\$18.94	2528545	041525	P	CONWAY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2606622	\$63.01	2528505	041525	P	BROWN SCHOOL (RITA)
148861	NATIONAL ART AND SCHOOL SUPPLIES	2606625	\$271.07	2527167	041525	P	SAC-WESTERN DAY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2606709	\$380.13	2527391	041525	P	SAC-DUPONT
148861	NATIONAL ART AND SCHOOL SUPPLIES	2606711	\$209.94	2527330	041525	P	SAC-ST JOSEPH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2606715	\$129.50	2528028	041525	P	SAC-ACKERLY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2606717	\$97.80	2525517	041525	P	SAC-PEACE ACADEMY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2606722	\$18.80	2525712	041525	P	MEYZEEK MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2606723	\$35.42	2526444	041525	P	ECH- TIARA COTTON/L. TALIBDIN
148861	NATIONAL ART AND SCHOOL SUPPLIES	2606725	\$533.15	2527344	041525	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2606727	\$221.91	2527564	041525	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2606729	\$29.34	2524531	041525	P	FERN CREEK ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2606731	\$121.68	2527665	041525	P	FAIRDALE HIGH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2606735	\$485.80	2521455	041525	P	IROQUOIS HIGH SCHOOL YSC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2606810	\$350.40	2524168	042225	P	BOWEN ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2606840	\$47.58	2501478	042225	P	FARNSLEY MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2608302	\$434.02	2533430	042225	P	MARION C MOORE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2608303	\$27.20	2510873	042225	P	ECH/ KRISTEN DISTLER/ ROOM 3
148861	NATIONAL ART AND SCHOOL SUPPLIES	42891	\$426.64	2527036	041525	P	BUTLER TRADITIONAL HIGH SCHOOL
41239	NATIONAL ASSOC OF STATE DIRECTORS	2606528	\$400.00	2521477	041525	P	TRANSPORTATION
41239	NATIONAL ASSOC OF STATE DIRECTORS	2606545	\$400.00	2521668	041525	P	SERVICE, (NON-BID)



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115624	NATIONAL ASSOCIATION FOR GIFTED CHILDRE	2606814	\$1,538.00	2514339	042225	P	ECE MS. A
27283	NATIONAL ASSOCIATION FOR MUSIC EDUCATIO	2606818	\$100.00	2506424	042225	P	WAGGENER HIGH SCHOOL
34566	NATIONAL ASSOCIATION OF ELEM SCHOOL PRI	2606820	\$219.00	2505504	042225	P	LUHR ELEMENTARY
16412	NATIONAL CAREER ACADEMY COALITION	2606821	\$4,025.00	2517839	042225	P	FERNCREEK HS
16412	NATIONAL CAREER ACADEMY COALITION	2606822	\$450.00	2506848	042225	P	WAGGENER HIGH SCHOOL
16412	NATIONAL CAREER ACADEMY COALITION	2606826	\$3,450.00	2512381	042225	P	JEFFERSONTOWN HIGH SCHOOL
16412	NATIONAL CAREER ACADEMY COALITION	2606829	\$4,000.00	2516985	042225	P	KAMMERER EXPLORE
57154	NATIONAL CATHOLIC EDUCATIONAL ASSOC	2606748	\$2,790.00	2527885	041525	P	TITLE II NCEA 2025 CONVENTION ARCHOFLOU
36467	NATIONAL FASHIONS IMPORTS INC	2608304	\$31,932.24	2523380	042225	P	CLOTHING ASSISTANCE PROGRAM
33952	NATIONAL FOOD GROUP INC	2606351	\$4,837.50	2502974	041525	P	NUTRITION CENTER
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2606981	\$182.45		041125P	P	Payroll Run X - Warrant R0411
50701	NEWARK ELEMENT 14	2608306	\$79.44	2524506	042225	P	MECH MAINT - REFRIGERATION
42755	NICHOLAS FELTY	2606002	\$210.00	2518835	041525	P	CARRITHERS MIDDLE SCHOOL
42755	NICHOLAS FELTY	2606901	\$300.00	2512630	042225	P	NOE MS
42755	NICHOLAS FELTY	2606912	\$600.00	2512630	042225	P	NOE MS
53322	NICOLE MCINTYRE	2608496	\$400.00		042225	P	TRANSPOTATION STIPEND
6408	NIXON KELLY D	2604319	\$1,964.80		041525	P	TCEA CONVENTION
124910	NO TEARS LEARNING INC	2606751	\$203.45	2531461	041525	P	PRICE ELEMENTARY
45744	NSAV INC	2606832	\$30,344.44	2527970	042225	P	ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS
43568	ODP BUSINESS SOLUTIONS LLC	2604558	\$98.45	2528323	041525	P	COLERIDGE-TAYLOR MONTESSORI
43568	ODP BUSINESS SOLUTIONS LLC	2604561	\$38.48	2500397	041525	P	COLERIDGE-TAYLOR MONTESSORI
43568	ODP BUSINESS SOLUTIONS LLC	2604562	\$60.48	2530477	041525	P	OFFICE OF MULTILINGUAL LEARNERS
43568	ODP BUSINESS SOLUTIONS LLC	2604563	\$3.52	2530573	041525	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2604566	\$68.97	2530710	041525	P	ACADEMICS
43568	ODP BUSINESS SOLUTIONS LLC	2604569	\$106.20	2531369	041525	P	FAIRDALE HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2604572	\$14.27	2531383	041525	P	ZACHARY TAYLOR ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2604574	\$124.90	2531251	041525	P	SAC-PEACE ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2604575	\$36.89	2531005	041525	P	FOSTER TRADITIONAL ACADEMY FRC
43568	ODP BUSINESS SOLUTIONS LLC	2604579	\$29.72	2531006	041525	P	CULTURE & CLIMATE
43568	ODP BUSINESS SOLUTIONS LLC	2604583	\$426.96	2531003	041525	P	FERN CREEK HIGH SCHOOL YSC
43568	ODP BUSINESS SOLUTIONS LLC	2604586	\$159.02	2531296	041525	P	FAIRDALE HIGH

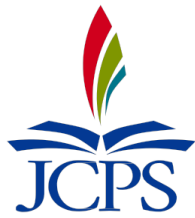


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43568	ODP BUSINESS SOLUTIONS LLC	2604599	\$238.17	2531301	041525	P	SAC-HOTI
43568	ODP BUSINESS SOLUTIONS LLC	2604607	\$42.56	2531771	041525	P	VALLEY HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2604611	\$102.00	2531054	041525	P	BENEFITS/LEAVE
43568	ODP BUSINESS SOLUTIONS LLC	2604616	\$46.36	2531330	041525	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2604620	\$34.14	2531377	041525	P	KAMMERER
43568	ODP BUSINESS SOLUTIONS LLC	2604624	\$33.76	2531382	041525	P	LAUKHUF
43568	ODP BUSINESS SOLUTIONS LLC	2604628	\$45.98	2531372	041525	P	LASSITER MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2604632	\$29.85	2531270	041525	P	JCTMS
43568	ODP BUSINESS SOLUTIONS LLC	2604646	\$9.95	2531063	041525	P	RANGELAND ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2604649	\$122.47	2531612	041525	P	LOWE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2604652	\$41.00	2530799	041525	P	JCTMS
43568	ODP BUSINESS SOLUTIONS LLC	2604655	\$302.00	2531003	041525	P	FERN CREEK HIGH SCHOOL YSC
43568	ODP BUSINESS SOLUTIONS LLC	2604659	\$162.00	2531368	041525	P	OFFICE OF MULTILINGUAL LEARNERS
43568	ODP BUSINESS SOLUTIONS LLC	2604663	\$27.85	2531061	041525	P	KAMMERER
43568	ODP BUSINESS SOLUTIONS LLC	2604666	\$38.40	2531271	041525	P	JCTMS
43568	ODP BUSINESS SOLUTIONS LLC	2604670	\$25.74	2531330	041525	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2604674	\$37.14	2530802	041525	P	NEWBURG MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2604676	\$86.63	2531315	041525	P	EASTERN HS
43568	ODP BUSINESS SOLUTIONS LLC	2604679	\$66.30	2530791	041525	P	NUTRITION SERVICES
43568	ODP BUSINESS SOLUTIONS LLC	2604683	\$180.00	2531313	041525	P	ECHO TRAIL MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2604684	\$78.26	2531335	041525	P	BLAKE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2604719	\$109.80	2527035	041525	P	HARTSTERN ES
43568	ODP BUSINESS SOLUTIONS LLC	2604724	\$899.98	2530722	041525	P	SAFETY & ENVIRONMENTAL SRVCS
43568	ODP BUSINESS SOLUTIONS LLC	2604726	\$149.18	2531058	041525	P	SENECA HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2604751	\$114.83	2531060	041525	P	LAUKHUF
43568	ODP BUSINESS SOLUTIONS LLC	2604762	\$101.37	2531064	041525	P	JCTMS
43568	ODP BUSINESS SOLUTIONS LLC	2604764	\$93.75	2531186	041525	P	ENVELOPE
43568	ODP BUSINESS SOLUTIONS LLC	2604769	\$517.30	2531268	041525	P	FRAYSER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2604777	\$78.48	2531270	041525	P	JCTMS
43568	ODP BUSINESS SOLUTIONS LLC	2604783	\$254.31	2531274	041525	P	JOHNSON MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2604788	\$359.48	2531300	041525	P	JOHNSONTOWN ROAD ELEMENTARY

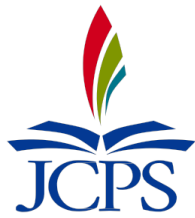


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43568	ODP BUSINESS SOLUTIONS LLC	2604796	\$275.84	2531372	041525	P	LASSITER MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2604800	\$19.90	2531383	041525	P	ZACHARY TAYLOR ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2604804	\$34.44	2531384	041525	P	WATTERSON
43568	ODP BUSINESS SOLUTIONS LLC	2604809	\$199.42	2531385	041525	P	LASSITER MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2604819	\$247.25	2531386	041525	P	KAMMERER
43568	ODP BUSINESS SOLUTIONS LLC	2604822	\$29.83	2531443	041525	P	CULTURE & CLIMATE
43568	ODP BUSINESS SOLUTIONS LLC	2604826	\$172.28	2531544	041525	P	HAWTHORNE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2604841	\$37.65	2531591	041525	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2604864	\$42.82	2531615	041525	P	OPERATION SERVICES
43568	ODP BUSINESS SOLUTIONS LLC	2604866	\$16.39	2531642	041525	P	ECH KRISTI HOLLINSWORTH TCHR ORDERS
43568	ODP BUSINESS SOLUTIONS LLC	2604869	\$189.69	2531676	041525	P	KENWOOD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2604874	\$84.46	2531677	041525	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2604879	\$344.80	2531735	041525	P	WESTERN MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2604883	\$65.60	2531737	041525	P	ACADEMIC ACHIEVEMENT REGION 4
43568	ODP BUSINESS SOLUTIONS LLC	2604893	\$57.95	2531737	041525	P	ACADEMIC ACHIEVEMENT REGION 4
43568	ODP BUSINESS SOLUTIONS LLC	2604896	\$76.56	2531772	041525	P	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2604900	\$106.00	2531804	041525	P	MOORE FRYSC YSC
43568	ODP BUSINESS SOLUTIONS LLC	2604904	\$145.80	2531804	041525	P	MOORE FRYSC YSC
43568	ODP BUSINESS SOLUTIONS LLC	2604906	\$28.92	2531805	041525	P	LIBERTY HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2604909	\$34.48	2531604	041525	P	HAWTHORNE FRC
43568	ODP BUSINESS SOLUTIONS LLC	2607218	\$31.60	2530803	042225	P	MALE HS
43568	ODP BUSINESS SOLUTIONS LLC	2607223	\$129,780.00	2528285	042225	P	PAPER, XEROXGRAPHIC WHITE
41242	OFFICE THREE SIXTY INC	2603705	\$6,648.00	2512598	041525	P	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2603711	\$111.18	2515167	041525	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2603715	\$396.23	2515232	041525	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2603718	\$283.68	2515150	041525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2603721	\$169.66	2515148	041525	P	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2603723	\$121.99	2515148	041525	P	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2603724	\$67.83	2515654	041525	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2603725	\$408.24	2515494	041525	P	HARTSTERN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2603727	\$58.51	2515167	041525	P	FAIRDALE HIGH



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41242	OFFICE THREE SIXTY INC	2603730	\$84.03	2515492	041525	P	WILT
41242	OFFICE THREE SIXTY INC	2603734	\$211.76	2515493	041525	P	WILT
41242	OFFICE THREE SIXTY INC	2603737	\$16.20	2515232	041525	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2603738	\$302.20	2515146	041525	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2603743	\$43.68	2515655	041525	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2603744	\$67.83	2515654	041525	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2603746	\$205.09	2516273	041525	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2603749	\$114.58	2516279	041525	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2603751	\$127.76	2515854	041525	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2603753	\$195.75	2516299	041525	P	GEORGE UNSELD/LAURA SMITH
41242	OFFICE THREE SIXTY INC	2603756	\$293.00	2516345	041525	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2603759	\$86.26	2516299	041525	P	GEORGE UNSELD/LAURA SMITH
41242	OFFICE THREE SIXTY INC	2603761	\$78.45	2515846	041525	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2603763	\$39.09	2515855	041525	P	ECE/SUPPLY CLOSET/WHERTHEY
41242	OFFICE THREE SIXTY INC	2603766	\$67.03	2515852	041525	P	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2603784	\$234.95	2516290	041525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2603788	\$64.73	2516288	041525	P	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2603804	\$167.10	2516283	041525	P	INDIAN TRAIL ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2603807	\$82.85	2516262	041525	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2603809	\$61.92	2515856	041525	P	ACADEMIC ACHIEVEMENT
41242	OFFICE THREE SIXTY INC	2603810	\$130.85	2515859	041525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2603830	\$120.88	2516345	041525	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2603833	\$248.58	2516529	041525	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2603836	\$208.60	2516282	041525	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2603839	\$47.94	2515168	041525	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	2603840	\$43.00	2514960	041525	P	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2603842	\$284.73	2516261	041525	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2603844	\$20.02	2516285	041525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2603873	\$285.75	2515231	041525	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2603890	\$198.96	2515788	041525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2603894	\$195.02	2515848	041525	P	MEYZEEK MIDDLE SCHOOL

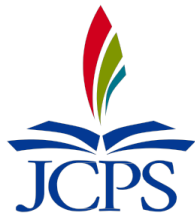


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41242	OFFICE THREE SIXTY INC	2603898	\$21.15	2515849	041525	P	WHITNEY YOUNG
41242	OFFICE THREE SIXTY INC	2603900	\$25.38	2515850	041525	P	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2603904	\$46.28	2516261	041525	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2603906	\$134.66	2516261	041525	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2603909	\$15.79	2516263	041525	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2603912	\$43.16	2516264	041525	P	HAWTHORNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604057	\$268.66	2516308	041525	P	CARTER
41242	OFFICE THREE SIXTY INC	2604058	\$111.40	2516335	041525	P	JOHNSONTOWN ROAD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604061	\$277.32	2516344	041525	P	COCHRANE
41242	OFFICE THREE SIXTY INC	2604062	\$45.31	2516273	041525	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2604063	\$29.68	2516277	041525	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2604066	\$405.90	2516277	041525	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2604068	\$111.40	2516278	041525	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	2604070	\$53.68	2516287	041525	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604071	\$49.73	2516299	041525	P	GEORGE UNSELD/LAURA SMITH
41242	OFFICE THREE SIXTY INC	2604072	\$86.26	2516299	041525	P	GEORGE UNSELD/LAURA SMITH
41242	OFFICE THREE SIXTY INC	2604075	\$344.85	2516303	041525	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2604076	\$21.78	2516304	041525	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2604078	\$220.36	2516304	041525	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2604082	\$169.56	2516306	041525	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2604084	\$111.40	2516307	041525	P	KENNEDY ELEM
41242	OFFICE THREE SIXTY INC	2604088	\$187.00	2516307	041525	P	KENNEDY ELEM
41242	OFFICE THREE SIXTY INC	2604169	\$121.54	2516347	041525	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2604172	\$69.30	2516436	041525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2604182	\$107.80	2516437	041525	P	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604186	\$125.05	2516437	041525	P	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604189	\$125.05	2516437	041525	P	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604192	\$86.89	2516437	041525	P	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604194	\$30.51	2516465	041525	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2604198	\$72.68	2516497	041525	P	ECE ELEMENTARY 5TH FLOOR - NEVITT
41242	OFFICE THREE SIXTY INC	2604199	\$9.20	2516499	041525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)

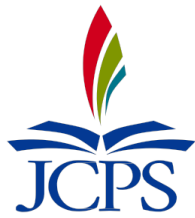


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41242	OFFICE THREE SIXTY INC	2604201	\$224.13	2516524	041525	P	ECE/GLEC/WHERTHEY
41242	OFFICE THREE SIXTY INC	2604204	\$118.51	2516526	041525	P	ECE/WHERTHEY
41242	OFFICE THREE SIXTY INC	2604206	\$355.53	2516527	041525	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2604211	\$118.51	2516530	041525	P	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604214	\$293.15	2516531	041525	P	WILT
41242	OFFICE THREE SIXTY INC	2604215	\$81.95	2516532	041525	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604221	\$98.34	2516663	041525	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604223	\$237.02	2516664	041525	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2604226	\$38.56	2516665	041525	P	INDIAN TRAIL ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2604227	\$358.34	2516666	041525	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604230	\$134.66	2516667	041525	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2604231	\$65.12	2516743	041525	P	CULTURE AND CLIMATE SEL
41242	OFFICE THREE SIXTY INC	2604235	\$355.53	2516746	041525	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2604237	\$27.15	2516829	041525	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2604240	\$8.59	2516911	041525	P	BROWN SCHOOL (RITA)
41242	OFFICE THREE SIXTY INC	2604243	\$15.26	2516911	041525	P	BROWN SCHOOL (RITA)
41242	OFFICE THREE SIXTY INC	2604246	\$28.11	2516934	041525	P	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604250	\$87.69	2516936	041525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2604252	\$149.48	2516957	041525	P	OFFICE/WELLINGTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604255	\$479.24	2516965	041525	P	GENERAL MAINTENANCE AND RENOVATIONS
41242	OFFICE THREE SIXTY INC	2604258	\$90.40	2517029	041525	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604264	\$407.69	2517111	041525	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604266	\$141.54	2517159	041525	P	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604268	\$95.40	2517159	041525	P	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604270	\$71.68	2517163	041525	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2604274	\$6.18	2517270	041525	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2604278	\$43.26	2517270	041525	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2604291	\$442.50	2517271	041525	P	LAUKHUF
41242	OFFICE THREE SIXTY INC	2604293	\$382.70	2517274	041525	P	MAUPIN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604294	\$160.07	2517285	041525	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2604296	\$17.51	2517285	041525	P	NEWCOMER ACADEMY

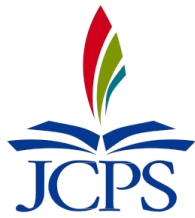


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41242	OFFICE THREE SIXTY INC	2604298	\$114.58	2517287	041525	P	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2604300	\$202.69	2517328	041525	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2604320	\$27.40	2517404	041525	P	MARION C MOORE
41242	OFFICE THREE SIXTY INC	2604322	\$77.21	2517448	041525	P	PURCHASING
41242	OFFICE THREE SIXTY INC	2604327	\$181.04	2517578	041525	P	STUART MIDDLE
41242	OFFICE THREE SIXTY INC	2604330	\$217.20	2517579	041525	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2604332	\$142.79	2517581	041525	P	TRANSITION READINESS-HS OFFICE
41242	OFFICE THREE SIXTY INC	2604334	\$41.23	2517582	041525	P	ZONE 2 ASSISTANT SUPERINTENDENTS OFFICE
41242	OFFICE THREE SIXTY INC	2604337	\$58.09	2517589	041525	P	SCHOOLS DIVISION, HIGH SCHOOLS
41242	OFFICE THREE SIXTY INC	2604340	\$20.18	2517589	041525	P	SCHOOLS DIVISION, HIGH SCHOOLS
41242	OFFICE THREE SIXTY INC	2604343	\$67.53	2517591	041525	P	BLOOM ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604346	\$18.00	2517629	041525	P	G. C. TAPP
41242	OFFICE THREE SIXTY INC	2604348	\$29.10	2517697	041525	P	MARION C MOORE
41242	OFFICE THREE SIXTY INC	2604353	\$99.15	2517698	041525	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2604355	\$93.87	2517772	041525	P	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604360	\$47.24	2517772	041525	P	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604363	\$50.78	2517791	041525	P	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604366	\$187.65	2517831	041525	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2604370	\$297.54	2517832	041525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2604387	\$54.10	2505521	041525	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2604395	\$18.90	2506354	041525	P	KAMMERER
41242	OFFICE THREE SIXTY INC	2604397	-\$18.90	2506354	041525	P	KAMMERER
41242	OFFICE THREE SIXTY INC	2604400	\$28.88	2510534	041525	P	ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2604404	\$216.20	2510838	041525	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2604412	\$57.13	2511317	041525	P	JCTMS
41242	OFFICE THREE SIXTY INC	2604416	\$99.18	2511599	041525	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2604421	\$111.60	2511991	041525	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2604425	\$84.31	2511993	041525	P	G.C. TAPP
41242	OFFICE THREE SIXTY INC	2604448	\$38.44	2512089	041525	P	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604453	\$11.55	2512445	041525	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604459	\$908.82	2513105	041525	P	JACOB ELEMENTARY

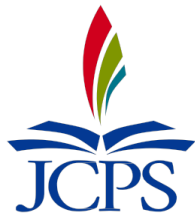


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41242	OFFICE THREE SIXTY INC	2604463	\$53.05	2513641	041525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2604469	\$24.79	2514255	041525	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2604477	\$386.07	2517866	041525	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2604483	\$50.66	2517871	041525	P	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2604494	\$481.34	2517921	041525	P	NUTRITION CENTER
41242	OFFICE THREE SIXTY INC	2604498	\$27.84	2517921	041525	P	NUTRITION CENTER
41242	OFFICE THREE SIXTY INC	2604504	\$101.80	2517944	041525	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2604508	\$121.92	2517994	041525	P	LAUKHUF
41242	OFFICE THREE SIXTY INC	2604513	\$48.47	2517995	041525	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604516	\$37.61	2517996	041525	P	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2604519	\$11.32	2517996	041525	P	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2604520	\$80.02	2518059	041525	P	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2604523	\$115.46	2518060	041525	P	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2604526	\$110.71	2518104	041525	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2604528	\$152.79	2518116	041525	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2604529	\$75.04	2518116	041525	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2604530	\$286.15	2518117	041525	P	WHITNEY YOUNG
41242	OFFICE THREE SIXTY INC	2604532	\$145.81	2518160	041525	P	LAUKHUF
41242	OFFICE THREE SIXTY INC	2604536	\$59.55	2518162	041525	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2604700	\$117.10	2517042	041525	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2604701	\$27.00	2517629	041525	P	G. C. TAPP
41242	OFFICE THREE SIXTY INC	2604704	\$510.20	2518186	041525	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2604706	\$85.49	2518186	041525	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2604708	\$235.51	2518205	041525	P	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604714	\$71.82	2518247	041525	P	JCTMS
41242	OFFICE THREE SIXTY INC	2604716	\$260.25	2518263	041525	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2604718	\$28.56	2518338	041525	P	LAUKHUF
41242	OFFICE THREE SIXTY INC	2604722	\$42.54	2518343	041525	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604727	\$97.00	2518343	041525	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604730	\$104.01	2518428	041525	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2604731	\$173.60	2518448	041525	P	STUART MIDDLE

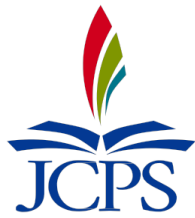


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41242	OFFICE THREE SIXTY INC	2604733	\$58.67	2518453	041525	P	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2604735	\$94.36	2518469	041525	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2604737	\$35.18	2518507	041525	P	FOSTER TRADITIONAL ACADEMY
41242	OFFICE THREE SIXTY INC	2604740	\$17.92	2518606	041525	P	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604746	\$1.02	2518606	041525	P	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604747	\$405.92	2518608	041525	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2604748	\$65.80	2518640	041525	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604752	\$14.95	2518670	041525	P	STONESTREET
41242	OFFICE THREE SIXTY INC	2604754	\$108.10	2518670	041525	P	STONESTREET
41242	OFFICE THREE SIXTY INC	2604771	\$121.92	2518673	041525	P	LAUKHUF
41242	OFFICE THREE SIXTY INC	2604776	\$60.78	2518706	041525	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2604784	\$22.08	2518706	041525	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2604791	\$193.68	2518788	041525	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2604798	\$390.57	2518788	041525	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2604803	\$97.18	2518789	041525	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2604808	\$239.36	2518790	041525	P	G.C. TAPP
41242	OFFICE THREE SIXTY INC	2604812	\$241.11	2518790	041525	P	G.C. TAPP
41242	OFFICE THREE SIXTY INC	2604817	\$66.94	2518790	041525	P	G.C. TAPP
41242	OFFICE THREE SIXTY INC	2604829	\$67.15	2518791	041525	P	KLONDIKE LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2604832	\$203.60	2518795	041525	P	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2604837	\$185.32	2518796	041525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2605005	\$345.57	2518848	041525	P	CANE RUN ELEMENTARY FRC
41242	OFFICE THREE SIXTY INC	2605011	\$5.39	2518860	041525	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2605015	\$121.92	2518901	041525	P	LAUKHUF
41242	OFFICE THREE SIXTY INC	2605019	\$94.56	2519062	041525	P	BROWN SCHOOL (RITA)
41242	OFFICE THREE SIXTY INC	2605024	\$184.59	2519101	041525	P	WATTERSON
41242	OFFICE THREE SIXTY INC	2605028	\$68.51	2519101	041525	P	WATTERSON
41242	OFFICE THREE SIXTY INC	2605035	\$12.25	2519108	041525	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2605073	\$78.00	2519109	041525	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2605074	\$84.71	2519149	041525	P	YPAS
41242	OFFICE THREE SIXTY INC	2605083	\$407.54	2519149	041525	P	YPAS

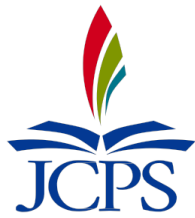


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41242	OFFICE THREE SIXTY INC	2605087	\$84.71	2519149	041525	P	YPAS
41242	OFFICE THREE SIXTY INC	2605092	\$84.71	2519149	041525	P	YPAS
41242	OFFICE THREE SIXTY INC	2605094	\$23.03	2519153	041525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2605097	\$69.09	2519223	041525	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2605099	\$44.36	2519224	041525	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2605102	\$79.14	2519243	041525	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2605104	\$60.04	2519362	041525	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2605105	\$176.92	2519373	041525	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2605108	\$228.93	2519394	041525	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2605111	\$199.60	2519473	041525	P	ECH-TIARA COTTON
41242	OFFICE THREE SIXTY INC	2605115	\$118.88	2519514	041525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2605118	\$30.02	2519589	041525	P	OPERATIONS/ GIS
41242	OFFICE THREE SIXTY INC	2605121	\$26.45	2519632	041525	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	2605122	\$88.11	2519682	041525	P	LAUKHUF
41242	OFFICE THREE SIXTY INC	2605126	\$180.32	2519698	041525	P	BROWN SCHOOL (RITA)
41242	OFFICE THREE SIXTY INC	2605131	\$91.96	2519742	041525	P	NORTON COMMONS ELEM #371
41242	OFFICE THREE SIXTY INC	2605154	\$133.17	2518207	041525	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2605176	\$28.92	2519791	041525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2605183	\$87.46	2519791	041525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2605186	\$78.76	2519791	041525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2605190	\$117.00	2519937	041525	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2605193	\$66.66	2520241	041525	P	SAC-HOTI
41242	OFFICE THREE SIXTY INC	2605199	\$37.60	2520243	041525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2605203	\$109.42	2520244	041525	P	STOPHER
41242	OFFICE THREE SIXTY INC	2605206	\$129.50	2520311	041525	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2605207	\$55.77	2520515	041525	P	OPERATIONS GIS
41242	OFFICE THREE SIXTY INC	2605209	\$112.50	2520515	041525	P	OPERATIONS GIS
41242	OFFICE THREE SIXTY INC	2605211	\$445.60	2520528	041525	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2605214	\$178.47	2520678	041525	P	LAYNE FRC
41242	OFFICE THREE SIXTY INC	2605217	\$68.97	2520693	041525	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2605219	\$40.02	2520695	041525	P	WESTERN MIDDLE SCHOOL



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41242	OFFICE THREE SIXTY INC	2605234	\$192.10	2520731	041525	P	FACILITY MANAGEMENT
41242	OFFICE THREE SIXTY INC	2605235	\$152.62	2520809	041525	P	WHITNEY YOUNG
41242	OFFICE THREE SIXTY INC	2605239	\$111.40	2520836	041525	P	SAC-BELLEWOOD
41242	OFFICE THREE SIXTY INC	2605242	\$134.18	2520837	041525	P	SHACKLETTE/SNYDER
41242	OFFICE THREE SIXTY INC	2605244	\$225.51	2520863	041525	P	INDIAN TRAIL ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2605246	\$83.83	2520883	041525	P	NEWBURG - YSC
41242	OFFICE THREE SIXTY INC	2605250	\$209.47	2520914	041525	P	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2605253	\$288.18	2520943	041525	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2605258	\$293.15	2520944	041525	P	WILT
41242	OFFICE THREE SIXTY INC	2605260	\$59.65	2520988	041525	P	STUART MIDDLE
41242	OFFICE THREE SIXTY INC	2605263	\$234.49	2521045	041525	P	SCIENCE WAREHOUSE
41242	OFFICE THREE SIXTY INC	2605266	\$47.18	2521055	041525	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2605270	\$37.29	2521072	041525	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2605273	\$19.90	2521073	041525	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2605276	\$50.06	2521075	041525	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2605282	\$1.38	2519145	041525	P	KAMMERER
41242	OFFICE THREE SIXTY INC	2605284	\$56.70	2519640	041525	P	HARTSTERN ES
41242	OFFICE THREE SIXTY INC	2605287	\$106.44	2519744	041525	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2605289	\$10.08	2519841	041525	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2605291	\$22.94	2519908	041525	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2605292	\$372.59	2520053	041525	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2605294	\$281.75	2520133	041525	P	*CLASS*
41242	OFFICE THREE SIXTY INC	2605299	\$72.84	2520135	041525	P	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2605300	\$146.64	2520135	041525	P	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2605302	\$1,048.14	2520150	041525	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2605303	\$1,292.73	2520150	041525	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2605305	\$19.02	2520181	041525	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2605306	\$28.00	2520298	041525	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2605307	\$44.83	2520312	041525	P	KAMMERER
41242	OFFICE THREE SIXTY INC	2605309	\$93.69	2520313	041525	P	JCTMS
41242	OFFICE THREE SIXTY INC	2605310	\$7.80	2520327	041525	P	DOSS HS

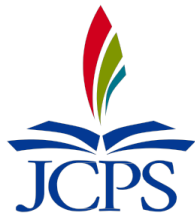


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41242	OFFICE THREE SIXTY INC	2605319	\$39.36	2520328	041525	P	FIELD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2605320	\$32.39	2520449	041525	P	SAC-PEACE ACADEMY
41242	OFFICE THREE SIXTY INC	2605321	\$61.25	2520544	041525	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2605322	\$62.08	2520545	041525	P	STUART MIDDLE
41242	OFFICE THREE SIXTY INC	2605323	\$114.30	2520692	041525	P	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2605324	\$130.85	2521076	041525	P	HAZELWOOD
41242	OFFICE THREE SIXTY INC	2605325	\$279.90	2521110	041525	P	OPERATIONS SERVICES
41242	OFFICE THREE SIXTY INC	2605326	\$15.49	2521110	041525	P	OPERATIONS SERVICES
41242	OFFICE THREE SIXTY INC	2605327	\$45.72	2521132	041525	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2605328	\$23.52	2521133	041525	P	MINORS LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2605329	\$36.42	2521133	041525	P	MINORS LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2605331	\$167.10	2521182	041525	P	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2605332	\$36.29	2521254	041525	P	SAC-DUPONT
41242	OFFICE THREE SIXTY INC	2605333	\$347.68	2521255	041525	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2605334	\$125.80	2521257	041525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2605438	\$111.40	2521182	041525	P	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2605442	\$173.90	2521300	041525	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2605446	\$225.96	2521300	041525	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2605448	\$91.96	2521301	041525	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2605451	\$239.25	2521302	041525	P	SCHOOLS DIVISION-CHIEF OF SCHOOLS OFFICE
41242	OFFICE THREE SIXTY INC	2605453	\$278.50	2521360	041525	P	LAUKHUF
41242	OFFICE THREE SIXTY INC	2605455	\$298.08	2521361	041525	P	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2605457	\$64.73	2521373	041525	P	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2605459	\$181.51	2521374	041525	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2605462	\$134.54	2521397	041525	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2605466	\$56.21	2521398	041525	P	SAC-PEACE ACADEMY
41242	OFFICE THREE SIXTY INC	2605469	\$258.38	2521399	041525	P	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2605472	\$516.76	2521426	041525	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2605474	\$267.55	2521427	041525	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2605476	\$127.55	2521459	041525	P	FARMER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2605479	\$342.82	2521459	041525	P	FARMER ELEMENTARY



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41242	OFFICE THREE SIXTY INC	2605480	\$54.46	2521473	041525	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2605484	\$12.72	2521510	041525	P	FINANCIAL SERVICES
41242	OFFICE THREE SIXTY INC	2605486	\$309.48	2521510	041525	P	FINANCIAL SERVICES
41242	OFFICE THREE SIXTY INC	2605489	\$135.27	2521525	041525	P	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2605491	\$104.24	2521526	041525	P	BRANDEIS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2605497	\$37.38	2521628	041525	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2605499	\$32.67	2521629	041525	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2605504	\$12.30	2521665	041525	P	TITLE I - FEDERAL & STATE PROGRAMS
41242	OFFICE THREE SIXTY INC	2605506	\$106.50	2521665	041525	P	TITLE I - FEDERAL & STATE PROGRAMS
41242	OFFICE THREE SIXTY INC	2605508	\$35.80	2521665	041525	P	TITLE I - FEDERAL & STATE PROGRAMS
41242	OFFICE THREE SIXTY INC	2605511	\$10.92	2521667	041525	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2605514	\$131.43	2521700	041525	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2605519	\$470.24	2521701	041525	P	LINCOLN PAS
41242	OFFICE THREE SIXTY INC	2605526	\$202.72	2521701	041525	P	LINCOLN PAS
41242	OFFICE THREE SIXTY INC	2605527	\$283.36	2521701	041525	P	LINCOLN PAS
41242	OFFICE THREE SIXTY INC	2605528	\$235.12	2521701	041525	P	LINCOLN PAS
41242	OFFICE THREE SIXTY INC	2605529	\$9.40	2522016	041525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2605531	\$26.60	2522067	041525	P	ECE/RECORDS/WHERTHEY
41242	OFFICE THREE SIXTY INC	2605532	\$2.97	2522079	041525	P	FINANCIAL PLANNING & MANAGEMENT
41242	OFFICE THREE SIXTY INC	2605534	\$60.29	2522079	041525	P	FINANCIAL PLANNING & MANAGEMENT
41242	OFFICE THREE SIXTY INC	2605538	\$11.70	2522274	041525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2605541	\$16.38	2522274	041525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2605544	\$8.33	2522275	041525	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2605546	\$125.25	2522316	041525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2605549	\$53.04	2530624	041525	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2605552	\$512.00	2531093	041525	P	CARTER
41242	OFFICE THREE SIXTY INC	2605556	\$11.69	2531128	041525	P	LAUKHUF
41242	OFFICE THREE SIXTY INC	2605560	\$53.00	2531129	041525	P	DAWSON ORMAN ECH STACEY BRANCH
41242	OFFICE THREE SIXTY INC	2605566	\$138.72	2531129	041525	P	DAWSON ORMAN ECH STACEY BRANCH
41242	OFFICE THREE SIXTY INC	2605569	\$28.57	2531429	041525	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2605575	\$115.62	2531731	041525	P	YPAS

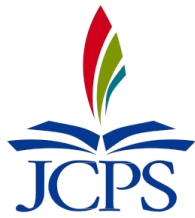


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41242	OFFICE THREE SIXTY INC	2605578	\$29.18	2531750	041525	P	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2605582	\$62.26	2531783	041525	P	JOHNSON MIDDLE
41242	OFFICE THREE SIXTY INC	2605585	\$44.22	2531786	041525	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2605591	\$525.64	2532018	041525	P	CULTURE AND CLIMATE SEL
41242	OFFICE THREE SIXTY INC	2605592	\$301.20	2532018	041525	P	CULTURE AND CLIMATE SEL
41242	OFFICE THREE SIXTY INC	2605596	\$376.20	2532036	041525	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2607809	\$338.62	2435374	042225	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2607811	\$64.40	2509903	042225	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2607812	\$189.12	2509903	042225	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2607814	\$466.47	2510850	042225	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2607816	\$18.89	2510850	042225	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2607818	\$113.27	2510850	042225	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2607821	\$296.70	2511219	042225	P	GENERAL MAINTENANCE/GROUNDS
41242	OFFICE THREE SIXTY INC	2607822	\$101.86	2511219	042225	P	GENERAL MAINTENANCE/GROUNDS
41242	OFFICE THREE SIXTY INC	2607824	\$31.90	2516935	042225	P	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2607828	\$18.00	2517275	042225	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2607831	\$12.27	2517275	042225	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2607833	\$407.88	2517275	042225	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2607839	\$442.31	2517577	042225	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2607842	\$191.54	2518318	042225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2607844	\$493.00	2520989	042225	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2607847	\$14.40	2520989	042225	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2607848	\$7.98	2521311	042225	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2607851	\$66.34	2521626	042225	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2607856	\$457.83	2521662	042225	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2607861	\$16.61	2521662	042225	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2607863	\$435.90	2521663	042225	P	CLOTHING ASSISTANCE PROGRAM (CAP)
41242	OFFICE THREE SIXTY INC	2607865	\$191.85	2521664	042225	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
41242	OFFICE THREE SIXTY INC	2607868	\$21.92	2521664	042225	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
41242	OFFICE THREE SIXTY INC	2607872	\$12.53	2521712	042225	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2607874	\$44.21	2521713	042225	P	SANDERS ELEMENTARY

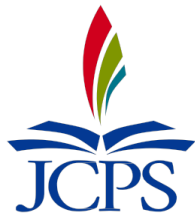


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41242	OFFICE THREE SIXTY INC	2607876	\$134.06	2521716	042225	P	MEYZEEK MIDDLE EXPLORE
41242	OFFICE THREE SIXTY INC	2607877	\$168.06	2521716	042225	P	MEYZEEK MIDDLE EXPLORE
41242	OFFICE THREE SIXTY INC	2607900	\$134.06	2521716	042225	P	MEYZEEK MIDDLE EXPLORE
41242	OFFICE THREE SIXTY INC	2607902	\$111.50	2521734	042225	P	MEDORA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2607905	\$2.98	2521734	042225	P	MEDORA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2607908	\$125.04	2521735	042225	P	STONESTREET
41242	OFFICE THREE SIXTY INC	2607910	\$11.36	2521735	042225	P	STONESTREET
41242	OFFICE THREE SIXTY INC	2607913	\$429.82	2521750	042225	P	GUTERMUTH ELEMENTARY
41242	OFFICE THREE SIXTY INC	2607915	\$127.78	2521795	042225	P	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2607917	\$57.78	2521800	042225	P	MARION C MOORE
41242	OFFICE THREE SIXTY INC	2607921	\$24.49	2521946	042225	P	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2607923	\$84.20	2521948	042225	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2607925	\$118.51	2521948	042225	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2607927	\$19.36	2521948	042225	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2607931	\$279.90	2521948	042225	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2607932	\$84.21	2521949	042225	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2607935	\$219.58	2521951	042225	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2607937	\$313.12	2521952	042225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2607938	\$201.40	2521952	042225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2607941	\$337.10	2521952	042225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2607942	\$118.51	2522013	042225	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2607948	\$76.74	2522061	042225	P	JOHNSONTOWN ROAD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2607951	\$5.60	2522271	042225	P	G. C. TAPP
41242	OFFICE THREE SIXTY INC	2607952	\$21.60	2522271	042225	P	G. C. TAPP
41242	OFFICE THREE SIXTY INC	2607954	\$63.00	2522272	042225	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2607957	\$66.61	2522014	042225	P	NORTON COMMONS ELEM #371
41242	OFFICE THREE SIXTY INC	2607961	\$313.50	2522272	042225	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2607962	\$146.68	2522273	042225	P	BRANDEIS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2607963	\$106.86	2522303	042225	P	WILDER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2607964	\$146.44	2522311	042225	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2607965	\$270.40	2522312	042225	P	ECE/RECORDS/WHERTHEY

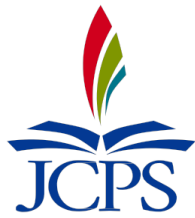


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41242	OFFICE THREE SIXTY INC	2607966	\$85.84	2522313	042225	P	AHRENS ED RES CENTER
41242	OFFICE THREE SIXTY INC	2607967	\$85.72	2522314	042225	P	OT/PT-BRINTON
41242	OFFICE THREE SIXTY INC	2607968	\$92.00	2522361	042225	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2607969	\$47.00	2522376	042225	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2607970	\$122.12	2522522	042225	P	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2607971	\$74.36	2522577	042225	P	MECHANICAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2607972	\$7.81	2523146	042225	P	TECHNOLOGY DIVISION
41242	OFFICE THREE SIXTY INC	2607973	\$122.52	2523146	042225	P	TECHNOLOGY DIVISION
41242	OFFICE THREE SIXTY INC	2607974	\$180.50	2523393	042225	P	BARRET TRADITIONAL MIDDLE
41242	OFFICE THREE SIXTY INC	2607975	\$28.66	2523393	042225	P	BARRET TRADITIONAL MIDDLE
41242	OFFICE THREE SIXTY INC	2607976	\$25.85	2524509	042225	P	BINET
41242	OFFICE THREE SIXTY INC	2607977	\$68.34	2526483	042225	P	ECH GHEENS - FOR ECE SHAH/MRS G
41242	OFFICE THREE SIXTY INC	2607978	\$21.98	2527595	042225	P	BINET
41242	OFFICE THREE SIXTY INC	2607979	\$3.93	2527595	042225	P	BINET
41242	OFFICE THREE SIXTY INC	2607980	\$121.22	2532236	042225	P	MINORS LANE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2607984	-\$66.34	2521626	042225	P	LIBERTY HIGH
500120	OHIO CHILD SUPPORT	2606966	\$290.54		041125P	P	Payroll Run X - Warrant R0411
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2606714	\$5,309.40	2525448	041525	P	GREATER LOUISVILLE ED COOP-ECE
49673	OHIO VALLEY TRAVEL AGENCY INC	2605536	\$3,393.00	2525584	041525	P	OPERATIONS- GIS
49673	OHIO VALLEY TRAVEL AGENCY INC	2606718	\$391.00	2519375	041525	P	GUTERMUTH ELEMENTARY
49673	OHIO VALLEY TRAVEL AGENCY INC	2606719	\$450.93	2522381	041525	P	NEWCOMER ACADEMY
49673	OHIO VALLEY TRAVEL AGENCY INC	2606721	\$1,967.00	2524550	041525	P	DEP/LTR
49673	OHIO VALLEY TRAVEL AGENCY INC	2606724	\$515.97	2522734	041525	P	DEP/LTR
49673	OHIO VALLEY TRAVEL AGENCY INC	2606844	\$832.00	2523639	042225	P	STONESTREET
49673	OHIO VALLEY TRAVEL AGENCY INC	2608315	\$1,277.00	2524057	042225	P	NEWCOMER ACADEMY
42511	OKLAHOMA STATE UNIV	2608322	\$194.00	2532737	042225	P	TRANSITION READINESS
42511	OKLAHOMA STATE UNIV	2608324	\$228.00	2532737	042225	P	TRANSITION READINESS
40776	OLD TOWN VIOLINS LLC	2605774	\$1,325.00	2516961	041525	P	THOMAS JEFFERSON MIDDLE SCHOOL
43766	OLIVIA G PFEFFENBERGER	2606408	\$165.72		041525	P	MARCH TRAVEL
41873	OMEGA LABS INC	2605768	\$875.00	2520714	041525	P	PHOENIX
41873	OMEGA LABS INC	2608325	\$2,099.86	2530030	042225	P	ECE/COPLAN

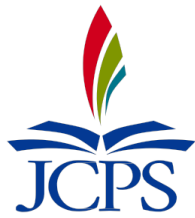


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900051	ONE TIME VENDOR - SCNS	2603878	\$17.00		041525	P	MEAL REFUND NOAH BOOTH
900051	ONE TIME VENDOR - SCNS	2603883	\$60.50		041525	P	MEAL REFUND ELIZABETH LEE
900051	ONE TIME VENDOR - SCNS	2603889	\$25.75		041525	P	MEAL REFUND ISAAC MORRISON
900051	ONE TIME VENDOR - SCNS	2603895	\$146.60		041525	P	MEAL REFUND- JOHN CHEN
34633	ONLINE LABELS INC	2608327	\$262.17	2525215	042225	P	ECE/WHERTHEY/RECORDS
56893	ONSITE PHOTO BOOTH RENTALS LLC	2606733	\$495.00	2530244	041525	P	WATTERSON
104031	ORI ACQUISITION INC	2606737	\$5,102.37	2516361	041525	P	BATES ELEMENTARY
144697	ORIGINAL LAND CO	2608189	\$1,562.90	2525102	042225	P	ALEX R KENNEDY ELEMENTARY
34901	OTC BRANDS INC	2605127	\$180.39	2530080	041525	P	CANE RUN ELEMENTARY FRC
34901	OTC BRANDS INC	2605155	\$801.73	2519463	041525	P	FRAYSER ELEMENTARY
34901	OTC BRANDS INC	2605159	\$82.08	2530085	041525	P	WILDER/NORTON FRC
34901	OTC BRANDS INC	2605166	\$198.72	2529917	041525	P	WILDER & NORTON /FRC
34901	OTC BRANDS INC	2606739	\$1,242.58	2523061	041525	P	OLMSTED SOUTH
34901	OTC BRANDS INC	2606847	\$147.10	2523327	042225	P	FOSTER TRADITIONAL ACADEMY FRC
34901	OTC BRANDS INC	2606851	\$76.13	2524156	042225	P	FRC-RAMSEY MIDDLE
34901	OTC BRANDS INC	2606852	\$579.44	2519284	042225	P	BROWN SCHOOL (RITA)
34901	OTC BRANDS INC	2608329	\$194.29	2524155	042225	P	ALEX R KENNEDY ELEMENTARY
34901	OTC BRANDS INC	2608330	\$200.35	2525817	042225	P	PROFESSIONAL DEVELOPMENT
34901	OTC BRANDS INC	2608331	\$429.91	2526834	042225	P	HAWTHORNE ELEMENTARY
34901	OTC BRANDS INC	2608338	\$163.57	2527245	042225	P	RUTHERFORD ELEMENTARY
34901	OTC BRANDS INC	2608340	\$47.19	2527486	042225	P	CULTURE & CLIMATE
34901	OTC BRANDS INC	2608346	\$27.80	2527782	042225	P	BLOOM ELEMENTARY
34901	OTC BRANDS INC	2608347	\$174.77	2527817	042225	P	HAWTHORNE ELEMENTARY
34901	OTC BRANDS INC	2608350	\$32.28	2530128	042225	P	KLONDIKE ELEMENTARY FRC
34901	OTC BRANDS INC	2608351	\$309.43	2527976	042225	P	INDIAN TRAIL ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2608353	\$100.05	2528218	042225	P	GOLDSMITH
34901	OTC BRANDS INC	2608354	\$225.83	2528407	042225	P	SANDERS ELEMENTARY
34901	OTC BRANDS INC	2608355	\$353.34	2528399	042225	P	SANDERS ELEMENTARY
34901	OTC BRANDS INC	2608358	\$512.69	2529916	042225	P	FRC WILDER & NORTON
34901	OTC BRANDS INC	2608360	\$255.71	2530019	042225	P	WELLINGTON FRC 116 070L
34901	OTC BRANDS INC	2608362	\$65.49	2530084	042225	P	WILDER/NORTON FRC

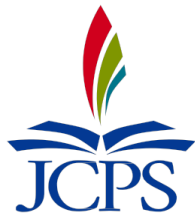


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34901	OTC BRANDS INC	2608363	\$270.13	2531046	042225	P	MICHELLE SKINNER, RANGELAND FRC
34901	OTC BRANDS INC	2608365	\$130.08	2531090	042225	P	BLAKE ELEMENTARY
34901	OTC BRANDS INC	2608366	\$438.72	2531257	042225	P	KING
34901	OTC BRANDS INC	2608368	\$57.80	2530128	042225	P	KLONDIKE ELEMENTARY FRC
34901	OTC BRANDS INC	2608370	\$32.28	2530128	042225	P	KLONDIKE ELEMENTARY FRC
34901	OTC BRANDS INC	2608381	\$33.23	2531496	042225	P	FOSTER TRADITIONAL ACADEMY FRC
34901	OTC BRANDS INC	2608385	\$631.38	2532132	042225	P	KING ELEMENTARY
34901	OTC BRANDS INC	2608387	\$104.48	2532445	042225	P	PRICE ELEMENTARY
34901	OTC BRANDS INC	2608388	\$137.53	2532444	042225	P	ECE/COPLAN
34901	OTC BRANDS INC	2608390	\$71.20	2532401	042225	P	CULTURE & CLIMATE
34901	OTC BRANDS INC	2608391	\$195.11	2532378	042225	P	CHANCEY FRC
34901	OTC BRANDS INC	2608393	\$45.93	2532720	042225	P	ACADEMIC ACHIEVEMENT
34901	OTC BRANDS INC	2608394	\$214.49	2532463	042225	P	ALEX R KENNEDY ELEMENTARY
34901	OTC BRANDS INC	2608395	\$251.70	2532791	042225	P	SMYRNA FRC
34901	OTC BRANDS INC	2608397	\$92.13	2533955	042225	P	MIDDLETOWN ELEMENTARY
34901	OTC BRANDS INC	2608398	\$524.21	2533954	042225	P	KERRICK ELEMENTARY
26325	OVERDRIVE INC	2606740	\$500.00	2516009	041525	P	NOE MS
26325	OVERDRIVE INC	2606743	\$417.00	2533377	041525	P	LIBRARY TECHNICAL SERVICES
2020	OWSLEY BROWN FRAZIER HISTORICAL ARMS	2606749	\$161.50	2515668	041525	P	LIBERTY HIGH
5484	PACIFIC NORTHWEST PUBLISHING INC	2603693	\$70.00	2531878	041525	P	LUHR ELEMENTARY
41389	PANORAMA EDUCATION INC	2607369	\$4,500.00	2506124	042225	P	TRANSITION READINESS / PD TRAINING
44908	PARKER DICKERSON	2603700	\$500.00	2344786	041525	P	MATERIALS PRODUCTION
34867	PARTPOINT INC	2603706	\$58,461.00	2524558	041525	P	MAINT WRHS
34867	PARTPOINT INC	2607035	\$59.99	2528583	042225	P	*LAPTOP PARTS* LENOVO E580 KEYBOARD
34867	PARTPOINT INC	2607036	-\$427.70	2511867	042225	P	MAINT WRHS
34867	PARTPOINT INC	2607037	\$427.70	2511867	042225	P	MAINT WRHS
24169	PARTS TOWN LLC	2603709	\$440.64	2523029	041525	P	MAINT WAREHOUSE
24169	PARTS TOWN LLC	2603716	\$508.22	2532904	041525	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2603719	\$343.53	2520758	041525	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2603722	\$310.88	2526698	041525	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2603726	\$2,486.95	2526607	041525	P	GEN MAINT - KITCHEN REPAIR



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24169	PARTS TOWN LLC	2603729	\$145.10	2526650	041525	P	MAINT WAREHOUSE
24169	PARTS TOWN LLC	2603735	\$576.88	2528166	041525	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2607038	\$110.16	2523029	042225	P	MAINT WAREHOUSE
1235	PAUL ADAMS PRODUCTIONS INC	2603745	\$1,250.00	2532392	041525	P	SANDERS ELEMENTARY
22891	PAULS FRUIT MARKET INC	2603750	\$77.28	2504425	041525	P	LIBERTY HIGH SCHOOL
60804	PEACE EDUCATION PROGRAM	2603752	\$2,200.00	2533427	041525	P	FRYSC MEYZEEK MIDDLE LISA CARTER
60804	PEACE EDUCATION PROGRAM	2603757	\$2,000.00	2522374	041525	P	NEWBURG - YSC
60804	PEACE EDUCATION PROGRAM	2603762	\$900.00	2520479	041525	P	FOSTER TRADITIONAL ACADEMY FRC
44198	PEER POWER FOUNDATION	2603768	\$20,000.00	2519006	041525	P	DIVERSITY EQUITY AND POVERTY
130325	PEPSI BEVERAGES COMPANY	2603774	\$328.84	2504015	041525	P	9130020
43867	PERFORMANCE HEALTH HOLDINGS	2603772	\$21.52	2531123	041525	P	ENGELHARD ELEMENTARY SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS	2603775	\$35.03	2531121	041525	P	HAWTHORNE ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS	2603779	\$31.60	2531174	041525	P	COCHRANE
43867	PERFORMANCE HEALTH HOLDINGS	2603827	\$44.67	2531410	041525	P	CAMP TAYLOR FRC
43867	PERFORMANCE HEALTH HOLDINGS	2603832	\$8.79	2530530	041525	P	CORAL RIDGE ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS	2603835	\$2,647.95	2531206	041525	P	TR / MOORE / ALLIED HEALTH
43867	PERFORMANCE HEALTH HOLDINGS	2603843	\$11.28	2531123	041525	P	ENGELHARD ELEMENTARY SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS	2607039	\$53.47	2533010	042225	P	ECHO TRAIL MIDDLE SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS	2607041	\$28.73	2532983	042225	P	DIXIE ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS	2607042	\$110.84	2532093	042225	P	SHACKLETTE/NURSE
43867	PERFORMANCE HEALTH HOLDINGS	2607043	\$32.68	2532988	042225	P	JCTMS
43867	PERFORMANCE HEALTH HOLDINGS	2607045	\$37.97	2532982	042225	P	KLONDIKE LANE ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS	2607051	\$24.50	2533056	042225	P	BALLARD HIGH SCHOOL
84030	PERMA BOUND	2607056	\$3,000.00	2527800	042225	P	LIBRARY TECHNICAL SERVICES
43765	PETA L KIMBER	2606344	\$119.07		041525	P	MARCH TRAVEL
155	PETROLEUM TRADERS CORPORATION	2603741	\$20,928.56	2522805	041525	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2603848	\$17,467.43	2522805	041525	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2603855	\$2,559.64	2522805	041525	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2606070	-\$4,700.24	2522805	041525	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2607254	\$15,886.74	2522805	042225	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2607256	\$3,365.27	2522805	042225	P	VEHICLE MAINTENANCE

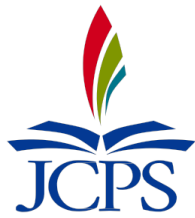


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84230	PHI DELTA KAPPA INTERNATIONAL INC	2603860	\$360.00	2528928	041525	P	WAGGENER HIGH SCHOOL
84230	PHI DELTA KAPPA INTERNATIONAL INC	2607258	\$3,000.00	2532328	042225	P	JEFFERSONTOWN HIGH SCHOOL
152558	PHOENIX LIGHTING SOUND & PRODUCTION SEI	2607058	\$14,974.60	2532051	042225	P	LIGHTING, THEATRICAL: FIXTURES & LIGHTNING CC
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2605921	\$127,500.00	2404211	041525	P	FACILITIES CAPITAL IMPROVEMENT
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2605926	\$250.00	2530631	041525	P	FACILITIES CAPITAL IMPROVEMENT
13413	PILGRIMS PRIDE CORPORATION	2603777	\$47,482.05	2502788	041525	P	NUTRITION CENTER
101737	PIONEER DRAMA SERVICE	2607098	\$575.50	2530404	042225	P	NOE MS
56953	PIONEER MANUFACTURING CO	2603867	\$2,992.41	2529352	041525	P	BATES ELEMENTARY
56953	PIONEER MANUFACTURING CO	2603869	\$359.80	2530317	041525	P	CROSBY MIDDLE SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2603872	\$2,622.91	2532340	041525	P	BLOOM ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2603880	\$2,475.00	2531951	041525	P	PORTLAND ELEMENTARY SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2607526	\$156.39	2502800	042225	P	CROSBY MIDDLE SCHOOL
1881	PITNEY BOWES INC	2603778	\$440.86	2531536	041525	P	0012963640
1881	PITNEY BOWES INC	2607222	\$149.63	2503662	042225	P	0012160905
44099	PITSCO EDUCATION LLC	2607261	\$1,948.71	2534689	042225	P	LIBERTY HIGH
84570	PLEASURE RIDGE PARK HIGH MCA	2607678	\$250.00		042225	P	SOCCER LEAGUE FEE- STONESTREET
84570	PLEASURE RIDGE PARK HIGH MCA	2607681	\$250.00		042225	P	SOCCER LEAGUE- DIXIE ELEM
84570	PLEASURE RIDGE PARK HIGH MCA	2607682	\$250.00		042225	P	SOCCER LEAGUE FEES- GREENWOOD ELEM
84570	PLEASURE RIDGE PARK HIGH MCA	2607684	\$250.00		042225	P	SOCCER FEES- JOHNSONTOWN ROAD
84570	PLEASURE RIDGE PARK HIGH MCA	2607686	\$250.00		042225	P	SOCCER FEES- CORAL RIDGE ELEM
84570	PLEASURE RIDGE PARK HIGH MCA	2607687	\$250.00		042225	P	SOCCER FEE- LAYNE ELEM
84620	PLUMBERS SUPPLY COMPANY	2604096	\$255.64	2512082	041525	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2604873	\$30.55	2531085	041525	P	MECH MAINT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2604876	\$65.02	2531752	041525	P	MECH MAINT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2604878	\$2,230.47	2519179	041525	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2604882	\$568.58	2531088	041525	P	MECH MAINT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2604886	\$105.12	2530136	041525	P	PLUMBING SHOP
84620	PLUMBERS SUPPLY COMPANY	2604889	\$74.72	2531464	041525	P	MECH MAINT HVAC
84620	PLUMBERS SUPPLY COMPANY	2604891	\$74.72	2531479	041525	P	MECH MAINT HVAC
84620	PLUMBERS SUPPLY COMPANY	2604894	\$293.10	2532479	041525	P	MECH MAINT HVAC
84620	PLUMBERS SUPPLY COMPANY	2604897	\$223.81	2531893	041525	P	DUPONT MANUAL HIGH SCHOOL



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84620	PLUMBERS SUPPLY COMPANY	2604913	\$348.36	2533303	041525	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2607063	\$545.62	2527874	042225	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2607073	\$28.18	2532847	042225	P	MECH MAINT PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2607078	\$1,090.28	2532157	042225	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2607082	\$222.03	2532154	042225	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2607085	\$581.26	2527770	042225	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2607090	\$523.25	2532157	042225	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2607224	\$1,318.50	2527874	042225	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2607228	\$259.22	2534512	042225	P	MECH MAINT - PIPEFITTER
27771	PLUMMASTER INC	2604099	\$765.00	2530457	041525	P	MAINTENANCE WAREHOUSE
27771	PLUMMASTER INC	2604101	\$97.00	2532155	041525	P	MAINTENANCE WAREHOUSE
6630	POCKET NURSE ENTERPRISES INC	2604102	\$741.63	2529836	041525	P	TR / IROQUOIS / PATIENT CARE TECH
6630	POCKET NURSE ENTERPRISES INC	2604104	\$910.38	2530888	041525	P	TR / VALLEY / ALLIED HEALTH
6630	POCKET NURSE ENTERPRISES INC	2604107	\$4,981.25	2530888	041525	P	TR / VALLEY / ALLIED HEALTH
6630	POCKET NURSE ENTERPRISES INC	2604110	\$550.00	2530888	041525	P	TR / VALLEY / ALLIED HEALTH
6630	POCKET NURSE ENTERPRISES INC	2604119	\$326.61	2532289	041525	P	FAIRDALE HIGH
6630	POCKET NURSE ENTERPRISES INC	2604127	\$369.56	2529836	041525	P	TR / IROQUOIS / PATIENT CARE TECH
6630	POCKET NURSE ENTERPRISES INC	2607101	\$2,872.58	2530888	042225	P	TR / VALLEY / ALLIED HEALTH
46465	POCKETALK INC	2604132	\$674.00	2531507	041525	P	DAWSON ORMAN ECH STACEY BRANCH
46465	POCKETALK INC	2604135	\$4,560.00	2530551	041525	P	MAUPIN ELEMENTARY
46465	POCKETALK INC	2604136	\$644.00	2529773	041525	P	SOUTHERN HIGH SCHOOL
152189	PREFERRED PACKAGING SALES AND SERVICE	2603780	\$16,529.76	2502836	041525	P	NUTRITION CENTER
64124	PRESENTATION SOLUTIONS INC	2604140	\$237.45	2532535	041525	P	FRAYSER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2604141	\$2,177.50	2522764	041525	P	J.B. ATKINSON ACADEMY
64124	PRESENTATION SOLUTIONS INC	2604144	\$4,945.05	2530223	041525	P	STUDENT SUPPORT SERVICES
64124	PRESENTATION SOLUTIONS INC	2607107	\$643.50	2534004	042225	P	COCHRAN ES
64124	PRESENTATION SOLUTIONS INC	2607112	\$593.70	2534451	042225	P	ECHO TRAIL MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2607115	\$792.00	2534478	042225	P	PERRY ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2607117	\$2,414.95	2534155	042225	P	PERRY ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2607240	\$1,088.75	2533731	042225	P	LUHR ELEMENTARY
37597	PRINCIPAL MATTERS LLC	2604146	\$2,250.00	2442879	041525	P	SERVICE, (NON-BID)

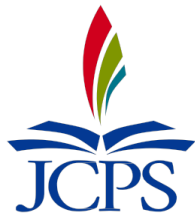


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37597	PRINCIPAL MATTERS LLC	2604150	\$3,000.00	2442879	041525	P	SERVICE, (NON-BID)
37597	PRINCIPAL MATTERS LLC	2604154	\$2,250.00	2442879	041525	P	SERVICE, (NON-BID)
37597	PRINCIPAL MATTERS LLC	2604156	\$3,000.00	2442879	041525	P	SERVICE, (NON-BID)
37597	PRINCIPAL MATTERS LLC	2604219	\$3,000.00	2442879	041525	P	SERVICE, (NON-BID)
43096	PRODIGIES ACADEMY LLC	2607125	\$1,595.00	2517668	042225	P	MAUPIN ELEMENTARY
43256	PROJECT LEAD THE WAY INC	2604224	\$950.00	2521887	041525	P	FARNSLEY MS
43256	PROJECT LEAD THE WAY INC	2607374	\$2,400.00	2522535	042225	P	TR / MALE / PLTW TRAINING
2557	PROQUEST LLC	2604228	\$60,030.00	2530676	041525	P	OFFICE OF MULTILINGUAL LEARNERS
11517	PROSYS INFORMATION SYSTEMS	2604232	\$169.42	2531308	041525	P	MEYZEEK MS
11517	PROSYS INFORMATION SYSTEMS	2604239	\$796.88	2528404	041525	P	CARRITHERS MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2604242	\$796.88	2527122	041525	P	DUBOIS
11517	PROSYS INFORMATION SYSTEMS	2604244	\$147.37	2527814	041525	P	WELLINGTON ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2604249	\$7,171.92	2529435	041525	P	VALLEY HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2604256	\$1,219.00	2528621	041525	P	TRUNNELL ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2604259	\$796.88	2529118	041525	P	ZACHARY TAYLOR ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2604263	\$384.21	2530556	041525	P	SANDERS ES
11517	PROSYS INFORMATION SYSTEMS	2604267	\$6,375.04	2529776	041525	P	SCHOOL CHOICE
11517	PROSYS INFORMATION SYSTEMS	2604272	\$1,593.76	2529775	041525	P	SECONDARY ACADEMICS
11517	PROSYS INFORMATION SYSTEMS	2604275	\$116.00	2531228	041525	P	SAC-PEACE ACADEMY
11517	PROSYS INFORMATION SYSTEMS	2604279	\$233.57	2523747	041525	P	LAPTOP REPLACEMENT PARTS
11517	PROSYS INFORMATION SYSTEMS	2604283	\$1,593.76	2523824	041525	P	ECH/MARGARET HESTON
11517	PROSYS INFORMATION SYSTEMS	2604287	\$175.79	2526830	041525	P	LAPTOP REPAIR PARTS
11517	PROSYS INFORMATION SYSTEMS	2604292	\$251.12	2523757	041525	P	HP REPLACEMENT PARTS
11517	PROSYS INFORMATION SYSTEMS	2604295	\$2,784.00	2531227	041525	P	PAYROLL & CASH MANAGEMENT
11517	PROSYS INFORMATION SYSTEMS	2604299	\$1,593.76	2530560	041525	P	ACADEMICS
11517	PROSYS INFORMATION SYSTEMS	2604304	\$14,343.84	2530558	041525	P	TR/MOORE HS/MANAGEMENT ENTREPRENEURSHIP/
11517	PROSYS INFORMATION SYSTEMS	2604307	\$464.00	2521835	041525	P	PAYROLL & CASH MANAGEMENT
11517	PROSYS INFORMATION SYSTEMS	2607127	\$285.47	2522391	042225	P	ASSORTED HP REPAIR PARTS
11517	PROSYS INFORMATION SYSTEMS	2607135	\$3,000.08	2526416	042225	P	NICOLE HILL/VH/RESEARCH/485.3036
11517	PROSYS INFORMATION SYSTEMS	2607376	\$2,291.67	2525288	042225	P	KERRICK ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2607718	\$1,126.17	2526283	042225	P	FARNSLEY EXPLORE

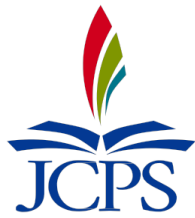


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41523	PROTEGIS HOLDINGS LLC	2604310	\$199.98	2529019	041525	P	FIRE TECHS
41523	PROTEGIS HOLDINGS LLC	2607144	\$534.99	2530427	042225	P	FIRE TECHS
41523	PROTEGIS HOLDINGS LLC	2607243	\$225.98	2529019	042225	P	FIRE TECHS
41523	PROTEGIS HOLDINGS LLC	2607721	\$247.98	2530362	042225	P	FIRE TECHS
20973	PROVEN LEARNING LLC	2604312	\$4,257.00	2412859	041525	P	BUTLER TRADITIONAL HIGH SCHOOL
42259	PTFB LLC	2604315	\$93.00	2531597	041525	P	ACADEMICS
30977	PUBLIC CONSULTING GROUP LLC	2604318	\$17,783.60	2533661	041525	P	ECE ADMIN COLEMAN
54654	PYRAMID SCHOOL PRODUCTS	2604335	\$91.62	2531317	041525	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	2604339	\$27.34	2531303	041525	P	ENGELHARD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2604342	\$68.40	2531650	041525	P	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2604345	\$163.50	2531573	041525	P	BLUE LICK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2604347	\$339.65	2531726	041525	P	MOORE FRYSC YSC
54654	PYRAMID SCHOOL PRODUCTS	2604352	\$44.43	2531796	041525	P	TRUNNELL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2604356	\$42.84	2531797	041525	P	WELLINGTON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2604365	\$38.70	2531436	041525	P	WESTERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2604369	\$32.65	2525228	041525	P	STOPHER
54654	PYRAMID SCHOOL PRODUCTS	2604373	\$157.00	2531908	041525	P	WHITNEY YOUNG
54654	PYRAMID SCHOOL PRODUCTS	2604375	\$75.87	2531682	041525	P	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2604377	\$170.16	2531338	041525	P	DUBOIS
54654	PYRAMID SCHOOL PRODUCTS	2604379	\$132.50	2527334	041525	P	SHACKLETTE/FAMILY NIGHT
54654	PYRAMID SCHOOL PRODUCTS	2604381	\$46.14	2526701	041525	P	LAYNE ELEMENTARY/FRC
54654	PYRAMID SCHOOL PRODUCTS	2604577	\$67.10	2525396	041525	P	STOPHER
54654	PYRAMID SCHOOL PRODUCTS	2604582	\$50.00	2528326	041525	P	COLERIDGE-TAYLOR MONTESSORI
54654	PYRAMID SCHOOL PRODUCTS	2604589	\$130.20	2526722	041525	P	COLERIDGE-TAYLOR MONTESSORI
54654	PYRAMID SCHOOL PRODUCTS	2604592	\$60.40	2528376	041525	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2604596	\$499.80	2530778	041525	P	NOE MS-FRC
54654	PYRAMID SCHOOL PRODUCTS	2604600	\$2,635.00	2531002	041525	P	OFFICE OF MULTILINGUAL LEARNERS
54654	PYRAMID SCHOOL PRODUCTS	2604617	\$269.55	2527985	041525	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2604622	\$29.35	2529948	041525	P	WHEELER ELEM/FRC
54654	PYRAMID SCHOOL PRODUCTS	2604626	\$111.04	2529959	041525	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2604634	\$41.70	2532065	041525	P	BINDER, (OFFICE SUPPLIES)

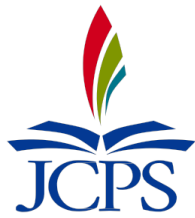


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54654	PYRAMID SCHOOL PRODUCTS	2604638	\$59.50	2530125	041525	P	WHEELER ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2604639	\$218.00	2532325	041525	P	BALLARD HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2604642	\$143.95	2530913	041525	P	BOWEN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2604643	\$94.78	2531932	041525	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2604647	\$45.56	2530931	041525	P	THOMAS JEFFERSON FRYSC
54654	PYRAMID SCHOOL PRODUCTS	2604651	\$131.90	2530577	041525	P	CONWAY
54654	PYRAMID SCHOOL PRODUCTS	2604657	\$29.40	2530832	041525	P	ZACHARY TAYLOR ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2604662	\$142.80	2530937	041525	P	STUART MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2605761	\$220.71	2521732	041525	P	HIGHLAND MS EXPLORE
54654	PYRAMID SCHOOL PRODUCTS	2606072	\$227.00	2524364	041525	P	KING FRC
54654	PYRAMID SCHOOL PRODUCTS	2606495	\$299.61	2523107	041525	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2607146	\$262.29	2525920	042225	P	CRAYON
54654	PYRAMID SCHOOL PRODUCTS	2607147	\$61.62	2525227	042225	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2607149	\$1,920.00	2532606	042225	P	MEYZEEK MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2607150	\$678.96	2532456	042225	P	GRACE JAMES ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2607151	\$60.66	2530821	042225	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	2607152	\$166.90	2532611	042225	P	AHRENS EDUCATION CENTER
54654	PYRAMID SCHOOL PRODUCTS	2607154	\$27.13	2531654	042225	P	ECH TEACHER ORDER - KRISTI HOLLINSWORTH
54654	PYRAMID SCHOOL PRODUCTS	2607155	\$61.50	2531007	042225	P	CANE RUN ELEMENTARY FRC
54654	PYRAMID SCHOOL PRODUCTS	2607157	\$133.59	2533177	042225	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2607160	\$144.80	2530833	042225	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2607161	\$811.44	2531002	042225	P	OFFICE OF MULTILINGUAL LEARNERS
54654	PYRAMID SCHOOL PRODUCTS	2607162	\$61.80	2531680	042225	P	EASTERN HS
54654	PYRAMID SCHOOL PRODUCTS	2607163	\$495.95	2534152	042225	P	BRECK-FRANKLIN YSC
54654	PYRAMID SCHOOL PRODUCTS	2607165	\$172.08	2531692	042225	P	BALLARD HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2607167	\$1,611.90	2528795	042225	P	CARRITHERS MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2607169	\$47.60	2533168	042225	P	EASTERN HS
54654	PYRAMID SCHOOL PRODUCTS	2607269	\$1,124.94	2533640	042225	P	LASSITER MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2607732	\$453.27	2526390	042225	P	MICHELLE SKINNER, RANGELAND FRC
54654	PYRAMID SCHOOL PRODUCTS	2607740	\$261.00	2532529	042225	P	THE ACADEMY @ SHAWNEE YSC
54654	PYRAMID SCHOOL PRODUCTS	2607742	\$35.15	2532609	042225	P	LUHR ELEMENTARY

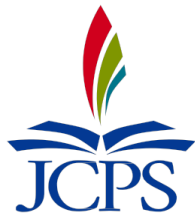


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54654	PYRAMID SCHOOL PRODUCTS	2607746	\$49.75	2532522	042225	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2607753	\$28.95	2532658	042225	P	BLUE LICK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2607755	\$157.00	2532405	042225	P	MEDORA ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2607759	\$119.00	2532458	042225	P	SMYRNA ES
54654	PYRAMID SCHOOL PRODUCTS	2607764	\$261.25	2532459	042225	P	MOORE FRYSC
54654	PYRAMID SCHOOL PRODUCTS	2607775	\$175.65	2531611	042225	P	KENWOOD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2607819	\$383.07	2532086	042225	P	SOUTHERN HIGH SCHOOL
42448	QUAVERED INC	2607379	\$3,000.00	2532768	042225	P	TITLE IV FEDERAL & STATE PROGRAMS
45427	RACHEL B HAMM	2606217	\$29.26		041525	P	MARCH TRAVEL
31336	RALEY CLARE	2606436	\$83.97		041525	P	FEBRUARY TRAVEL
136164	RAYMOND WEAVER	2607603	\$67.50	2523008	042225	P	FERN CREEK HIGH SCHOOL
136164	RAYMOND WEAVER	2607604	\$195.90	2530517	042225	P	STUART MDL
111958	REALITYWORKS INC	2604667	\$1,541.00	2524947	041525	P	KAMMERER EXPLORE
111958	REALITYWORKS INC	2604713	\$759.00	2528554	041525	P	FAIRDALE HS
116640	REALLY GOOD STUFF INC	2604720	\$4,274.82	2531953	041525	P	STONESTREET
116640	REALLY GOOD STUFF INC	2604723	\$140.54	2532339	041525	P	BOWEN ELEMENTARY
116640	REALLY GOOD STUFF INC	2604725	\$85.00	2531877	041525	P	VALLEY HIGH SCHOOL
116640	REALLY GOOD STUFF INC	2604729	\$277.84	2532339	041525	P	BOWEN ELEMENTARY
56730	REBECCA KHOURY	2607823	\$126.00		042225	P	KSCA CONFERENCE
47139	REBECCA L REYNOLDS	2606440	\$26.65		041525	P	FEBRUARY TRAVEL
52509	REBECCA R PERSON	2604734	\$180.00	2525580	041525	P	TI FINANCE
16397	RECEVEUR KATHLEEN M	2606444	\$100.81		041525	P	FEBRUARY TRAVEL
134048	REFRIGIWEAR INC	2604739	\$25.90	2503327	041525	P	NUTRITION CENTER
42323	RELIASTAR LIFE INSURANCE CO	2604743	\$113,539.62	2501876	041525	P	BENEFITS
44058	RENE A ALVAREZ	2606447	\$33.22		041525	P	MARCH TRAVEL
20616	RENEE APPLING	2607192	\$2,700.00	2511086	042225	P	EASTERN FRYSC
20616	RENEE APPLING	2607194	\$375.00	2523728	042225	P	ADMINISTRATION
20616	RENEE APPLING	2607788	\$150.00	2505783	042225	P	MARION C. MOORE SCHOOL
20616	RENEE APPLING	2608047	\$3,500.00	2530610	042225	P	ADMINISTRATION
31563	REPUBLIC SERVICES	2604749	\$396.91	2504625	041525	P	NUTRITON CENTER
31563	REPUBLIC SERVICES	2605103	\$10,423.85	2502692	041525	P	SERVICE (BID)REPUBLIC SERVICES

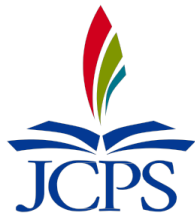


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31563	REPUBLIC SERVICES	2607516	\$68,165.56	2502844	042225	P	SAFETY & ENVIRONMENTAL SRVCS
31563	REPUBLIC SERVICES	2607518	\$68,698.73	2502844	042225	P	SAFETY & ENVIRONMENTAL SRVCS
28964	RES KENTUCKY LLC	2605112	\$4,500.00	2529192	041525	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2604767	\$158.75	2530580	041525	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2604772	\$54.88	2526836	041525	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2604775	\$27.44	2526836	041525	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2604778	\$62.50	2529695	041525	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2604781	\$410.09	2532356	041525	P	GEN MAINT - ELECTRIC SHOP
90430	REXEL USA INC	2604787	\$2,380.50	2529262	041525	P	MAINT WAREHOUSE
90430	REXEL USA INC	2604794	\$175.45	2531950	041525	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2604805	\$605.74	2533053	041525	P	GEN MAINT - ELECTRIC SHOP
1389	RICHARD C LEVINSON	2606057	\$180.00	2512340	041525	P	KAMMERER
1389	RICHARD C LEVINSON	2606058	\$450.00	2512340	041525	P	KAMMERER
35711	RICKY L HOWELL	2606255	\$173.60		041525	P	MARCH TRAVEL
24915	RINGCENTRAL INC	2604811	\$1,237.50	2518363	041525	P	TECHNOLOGY INTEGRATION
24915	RINGCENTRAL INC	2607520	\$1,260.00	2518363	042225	P	TECHNOLOGY INTEGRATION
45373	RISE VISION INC	2604818	\$999.00	2530626	041525	P	THE ACADEMY @ SHAWNEE
45373	RISE VISION INC	2604823	\$999.00	2526308	041525	P	WAGGENER HIGH SCHOOL
34336	ROBERT ANTHONY WATSON	2603799	\$90.00	2518685	041525	P	MARION C MOORE
57146	ROBERT BROOKE AND ASSOC	2604930	\$495.00	2530872	041525	P	BALLARD HIGH SCHOOL
28256	ROBERT EDWARDS	2605701	\$255.00	2528214	041525	P	YPAS
41148	ROBERT J MOORE	2606382	\$133.81		041525	P	JANUARY TRAVEL
41148	ROBERT J MOORE	2606384	\$168.31		041525	P	FEBRUARY TRAVEL
41148	ROBERT J MOORE	2606386	\$64.73		041525	P	MARCH TRAVEL
30135	ROBERT JACKSON	2607949	\$4,998.00	2533035	042225	P	WESTERN HIGH SCHOOL
37217	ROBOLINK INC	2604947	\$4,999.99	2528520	041525	P	GRACE JAMES ACADEMY EXPLPORE
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2604948	\$120.00	2530157	041525	P	WAGGENER HIGH SCHOOL
41175	ROBOTSHOP INC	2604966	\$436.97	2529986	041525	P	VALLEY HIGH SCHOOL
41175	ROBOTSHOP INC	2604971	\$303.99	2529986	041525	P	VALLEY HIGH SCHOOL
152576	ROCHESTER 100 INC	2604962	\$975.00	2530789	041525	P	HAWTHORNE ELEMENTARY
152576	ROCHESTER 100 INC	2605124	\$960.00	2530692	041525	P	CARTER



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34381	ROCIO VELARDE	2606476	\$158.04		041525	P	FEBRUARY TRAVEL
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2604981	\$896.00	2519959	041525	P	HAWTHORNE ELEMENTARY
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2607175	\$6,500.00	2516188	042225	P	DEP - CONTRACT
138462	ROPPEL INDUSTRIES INC	2604984	\$948.14	2501475	041525	P	NICHOLS GARAGE
52510	ROSE M ISTRE	2604990	\$175.00	2525581	041525	P	TI FINANCE
40585	ROSE M SANTIAGO	2604994	\$1,700.00	2533839	041525	P	DEP - SPEAKER SERIES
38696	ROSHANDA M JOHNSON	2607825	\$319.82		042225	P	ESEA CONFERENCE
38696	ROSHANDA M JOHNSON	2607827	\$301.60		042225	P	EL CONFERENCE
55954	RYAN ALEXANDER DITHOMAS	2604999	\$210.00	2519058	041525	P	KAMMERER
100019	SAF TI CO INC	2605002	\$227.80	2521329	041525	P	MAINT WHSE
52462	SAMANTHA LINDSEY	2608494	\$250.00		042225	P	TRANSPORTATION STIPEND
43899	SAMANTHA M RICHARDSON	2606449	\$91.74		041525	P	MARCH TRAVEL
40740	SAMANTHA Y MILLER	2605164	\$2,163.61		041525	P	INNOVATIVE SCHOOLS SUMMIT
40740	SAMANTHA Y MILLER	2605168	\$368.97		041525	P	THE RON CLARK ACADEMY
43227	SANDOLLAR LIMOUSINE	2605006	\$415.00	2525363	041525	P	WESTERN MIDDLE SCHOOL YSC
43227	SANDOLLAR LIMOUSINE	2605013	\$1,425.00	2526381	041525	P	EASTERN HS
43227	SANDOLLAR LIMOUSINE	2605022	\$1,050.00	2531524	041525	P	GRACE JAMES ACADEMY
43227	SANDOLLAR LIMOUSINE	2605034	\$8,960.00	2525545	041525	P	DEP
40148	SARA H YOUNG	2607229	\$5,000.00	2520147	042225	P	TITLE I FINANCE
44377	SARAH A DRABOT	2605146	\$139.50		041525	P	KY CONFERENCE FOR MATHMATICS
151581	SARAH BABIAK MCCLAVE	2605048	\$180.00	2522342	041525	P	ATHERTON HIGH
43660	SARAH E HERBERGER	2605150	\$376.03		041525	P	ESL NATIONAL CONFERENCE
23513	SARAH L BAKER	2604462	\$2,712.05		041525	P	ESEA CONFERENCE
37648	SASC LLC	2605049	\$9,828.00	2508850	041525	P	SAC-STATE AGENCY
37648	SASC LLC	2605050	\$9,828.00	2508854	041525	P	SAC-STATE AGENCY
37648	SASC LLC	2605129	\$2,979.20	2521560	041525	P	SAC-BROOKLAWN
37648	SASC LLC	2607340	\$1,995.84	2508126	042225	P	BUTLER TRADITIONAL HIGH SCHOOL
119705	SAVEMORE ACE HARDWARE	2605133	\$179.81	2530292	041525	P	MAINTENANCE WAREHOUSE
5636	SBA TOWERS II LLC	2605769	\$3,049.90	2501908	041525	P	TRANSPORTATION SERVICES
38366	SCALE REPRODUCTIONS INC	2605136	\$943.41	2529881	041525	P	TR / SHAWNEE
38366	SCALE REPRODUCTIONS INC	2607282	\$628.95	2529880	042225	P	TR / MOORE

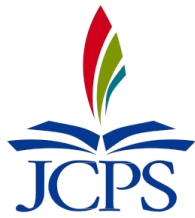


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38366	SCALE REPRODUCTIONS INC	2607395	\$1,714.90	2534582	042225	P	ATHERTON HIGH
101472	SCHARDEIN MECHANICAL CONTRACTORS	2607530	\$25,443.85	2522202	042225	P	FACILITIES CAPITAL IMPROVEMENT
60737	SCHNELL CONTRACTORS INC	2605138	\$10,066.50	2521809	041525	P	FERN CREEK HS FACILITIES CAPITAL IMPROVEMENT
135408	SCHOLASTIC INC	2605151	\$371.25	2521657	041525	P	WATTERSON
135408	SCHOLASTIC INC	2605158	\$7,361.40	2510065	041525	P	TI FINANCE
135408	SCHOLASTIC INC	2605165	\$4,749.03	2531743	041525	P	HAZELWOOD ELEMENTARY
135408	SCHOLASTIC INC	2607283	\$577.13	2530245	042225	P	GOLDSMITH
135408	SCHOLASTIC INC	2607287	\$952.94	2529575	042225	P	ROBERTA TULLY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2604671	\$77.20	2531189	041525	P	LASSITER MIDDLE
152094	SCHOOL HEALTH CORPORATION	2605169	\$35.07	2526007	041525	P	CONWAY
152094	SCHOOL HEALTH CORPORATION	2605170	\$40.17	2531108	041525	P	BINET
152094	SCHOOL HEALTH CORPORATION	2605172	\$89.98	2524349	041525	P	STOPHER
152094	SCHOOL HEALTH CORPORATION	2605174	\$18.54	2530275	041525	P	BLUE LICK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2605177	\$32.47	2530896	041525	P	WHEELER ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2605181	\$9.27	2530275	041525	P	BLUE LICK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2605187	\$35.99	2531323	041525	P	ALEX R KENNEDY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2605192	\$32.30	2531207	041525	P	BRECK-FRANKLIN
152094	SCHOOL HEALTH CORPORATION	2605194	\$63.50	2531197	041525	P	PRP HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2605215	\$55.70	2531115	041525	P	FOSTER ES
152094	SCHOOL HEALTH CORPORATION	2605218	\$67.50	2531187	041525	P	SHENIKA BREED, FRC CAMP TAYLOR
152094	SCHOOL HEALTH CORPORATION	2605220	\$68.34	2530091	041525	P	HAZELWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2605223	\$99.61	2530916	041525	P	NEWBURG MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2605226	\$91.60	2530893	041525	P	PRICE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2605229	\$6.27	2530895	041525	P	NEWCOMER ACADEMY
152094	SCHOOL HEALTH CORPORATION	2605231	\$138.40	2531133	041525	P	KAMMERER YSC
152094	SCHOOL HEALTH CORPORATION	2605233	\$195.40	2530297	041525	P	CAMP TAYLOR
152094	SCHOOL HEALTH CORPORATION	2605237	\$115.06	2529838	041525	P	ECH TJ OFFICE ORDER PWED/KSHU
152094	SCHOOL HEALTH CORPORATION	2605238	\$229.45	2524772	041525	P	CARTER
152094	SCHOOL HEALTH CORPORATION	2605240	\$421.87	2526767	041525	P	KAMMERER
152094	SCHOOL HEALTH CORPORATION	2605241	\$386.40	2530218	041525	P	STUART MDL YSC
152094	SCHOOL HEALTH CORPORATION	2605245	\$2,722.48	2526119	041525	P	WESTPORT MIDDLE SCHOOL

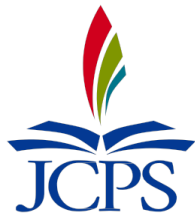


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152094	SCHOOL HEALTH CORPORATION	2605249	\$404.79	2530416	041525	P	CHURCHILL PARK SCHOOL
152094	SCHOOL HEALTH CORPORATION	2605252	\$298.30	2531258	041525	P	TRUNNELL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2605254	\$11.31	2525989	041525	P	GOLDSMITH
152094	SCHOOL HEALTH CORPORATION	2605256	\$7.16	2530091	041525	P	HAZELWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2605257	\$53.97	2531418	041525	P	CROSBY MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2605259	\$129.96	2531778	041525	P	BRANDEIS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2605264	\$23.39	2531258	041525	P	TRUNNELL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2605268	\$11.31	2531258	041525	P	TRUNNELL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2605269	\$62.96	2531203	041525	P	BLOOM ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2605272	\$151.18	2531460	041525	P	KAMMERER YSC
152094	SCHOOL HEALTH CORPORATION	2605275	\$90.47	2531470	041525	P	LINCOLN PAS
152094	SCHOOL HEALTH CORPORATION	2605277	\$250.93	2530906	041525	P	HAWTHORNE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2607293	\$401.04	2533416	042225	P	ECH K-CAMP/ MARK MINA
152094	SCHOOL HEALTH CORPORATION	2607295	\$30.10	2531829	042225	P	SOUTHERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2607527	\$74.16	2529521	042225	P	CARRITHERS MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2607540	\$6.18	2532183	042225	P	ECH- LILY PHAN/ANDREA GRISBY
152094	SCHOOL HEALTH CORPORATION	2607546	\$262.76	2529514	042225	P	SHACKLETTE ECH/VPALMER.ROOM 107
152094	SCHOOL HEALTH CORPORATION	2607551	\$149.15	2531195	042225	P	SHENIKA BREED, FRC CAMP TAYLOR
8700	SCHOOL NURSE SUPPLY	2605364	\$2,208.15	2530726	041525	P	SAFETY & ENVIRONMENTAL SRVCS
8700	SCHOOL NURSE SUPPLY	2605370	\$2,113.60	2530079	041525	P	CENTRAL HIGH FRYSC
8700	SCHOOL NURSE SUPPLY	2605376	\$306.76	2531170	041525	P	GRACE JAMES ACADEMY FRYSC
8700	SCHOOL NURSE SUPPLY	2605383	\$330.00	2530724	041525	P	SAFETY & ENVIRONMENTAL SRVCS
8700	SCHOOL NURSE SUPPLY	2605394	\$426.60	2531238	041525	P	JCTMS
8700	SCHOOL NURSE SUPPLY	2605398	\$430.20	2531210	041525	P	SHELBY ACADEMY/FRC
8700	SCHOOL NURSE SUPPLY	2605400	\$199.98	2531659	041525	P	PERRY ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2605406	\$133.68	2531674	041525	P	EASTERN HS
8700	SCHOOL NURSE SUPPLY	2605408	\$184.99	2530086	041525	P	WESTERN MIDDLE YSC
8700	SCHOOL NURSE SUPPLY	2605413	\$174.34	2531162	041525	P	GRACE JAMES ACADEMY FRYSC
8700	SCHOOL NURSE SUPPLY	2605416	\$140.40	2531181	041525	P	GC TAPP
8700	SCHOOL NURSE SUPPLY	2605421	\$39.14	2532327	041525	P	NORTON COMMONMS ELEM #371
8700	SCHOOL NURSE SUPPLY	2605425	\$62.73	2531664	041525	P	RAMSEY MIDDLE

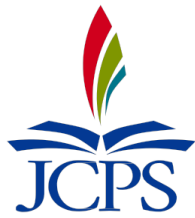


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8700	SCHOOL NURSE SUPPLY	2605428	\$27.28	2531119	041525	P	HAWTHORNE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2605431	\$25.14	2531417	041525	P	ENGELHARD ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2607170	\$48.69	2533282	042225	P	CHANCEY ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2607172	\$221.37	2532978	042225	P	BROWN SCHOOL (RITA)
8700	SCHOOL NURSE SUPPLY	2607298	\$200.70	2533281	042225	P	CORAL RIDGE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2607302	\$31.77	2533051	042225	P	DIXIE ELEMENTARY
4986	SCHOOL NUTRITION ASSOCIATION	2603866	\$12,064.00		041525	P	SNA MEMBERSHIP RENEWAL
7469	SCHOOL OUTFITTERS LLC	2605344	\$1,002.91	2527101	041525	P	CHURCHILL PARK SCHOOL
7469	SCHOOL OUTFITTERS LLC	2605436	\$248.87	2531493	041525	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2604790	\$27.21	2524650	041525	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2604799	\$27.59	2524493	041525	P	SHACKLETTE/KNOTTS
42376	SCHOOL SPECIALTY LLC	2604807	\$31.50	2524495	041525	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2604820	\$33.94	2524494	041525	P	SHACKLETTE/HELM
42376	SCHOOL SPECIALTY LLC	2604824	\$55.34	2524820	041525	P	OLMSTED ACADEMY NORTH
42376	SCHOOL SPECIALTY LLC	2604831	\$39.50	2524818	041525	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
42376	SCHOOL SPECIALTY LLC	2604833	\$58.65	2524818	041525	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
42376	SCHOOL SPECIALTY LLC	2604835	\$187.79	2524901	041525	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2604842	\$147.73	2522388	041525	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2604849	\$136.42	2524992	041525	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2604853	\$209.75	2523644	041525	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2604858	\$104.74	2524819	041525	P	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2604862	\$347.13	2524739	041525	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2604871	\$371.84	2525155	041525	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2604890	\$48.39	2525382	041525	P	SCISSOR & SHEAR
42376	SCHOOL SPECIALTY LLC	2604903	\$42.70	2525199	041525	P	CARTER
42376	SCHOOL SPECIALTY LLC	2604905	\$29.96	2525051	041525	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2604907	\$110.50	2525123	041525	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2604910	\$166.30	2525126	041525	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2604911	\$204.00	2524728	041525	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2604912	\$190.14	2525087	041525	P	LINCOLN PAS
42376	SCHOOL SPECIALTY LLC	2604914	\$64.17	2525127	041525	P	BROWN SCHOOL (RITA)

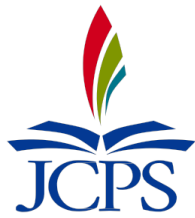


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42376	SCHOOL SPECIALTY LLC	2604916	\$91.52	2525086	041525	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2604917	\$151.66	2525049	041525	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2604919	\$169.19	2524737	041525	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2604921	\$451.20	2524893	041525	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2604923	\$256.58	2525050	041525	P	SHACKLETTE/ECE
42376	SCHOOL SPECIALTY LLC	2604926	\$119.60	2524908	041525	P	MEYZEEK MIDDLE EXPLORE
42376	SCHOOL SPECIALTY LLC	2604928	\$185.32	2524498	041525	P	KING FRC
42376	SCHOOL SPECIALTY LLC	2604929	\$227.18	2524971	041525	P	EISENHOWER FRC
42376	SCHOOL SPECIALTY LLC	2604932	\$133.47	2524912	041525	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2604934	\$353.70	2524817	041525	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2604936	\$729.56	2524287	041525	P	MIDDLETOWN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2604938	\$241.80	2525168	041525	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2604939	\$745.22	2525209	041525	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2604940	\$2,894.85	2523971	041525	P	MCFERRAN PREP ACADEMY
42376	SCHOOL SPECIALTY LLC	2604956	\$47.00	2525052	041525	P	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2604957	\$11.83	2525364	041525	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2604959	\$130.00	2525362	041525	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2604965	\$220.34	2525329	041525	P	KING FRC
42376	SCHOOL SPECIALTY LLC	2604969	\$334.20	2525012	041525	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
42376	SCHOOL SPECIALTY LLC	2604973	\$324.40	2525367	041525	P	*CLASS*
42376	SCHOOL SPECIALTY LLC	2604987	\$252.71	2525478	041525	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2605000	\$409.16	2524906	041525	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2605009	\$43.65	2525619	041525	P	ECH-LILY PHAN/MALINDA DENNISON
42376	SCHOOL SPECIALTY LLC	2605014	\$37.10	2525533	041525	P	PAYROLL & CASH MANAGEMENT
42376	SCHOOL SPECIALTY LLC	2605018	\$60.00	2525534	041525	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2605025	\$27.81	2525439	041525	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2605029	\$36.80	2525465	041525	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2605036	\$40.64	2525568	041525	P	DEP
42376	SCHOOL SPECIALTY LLC	2605038	\$66.42	2525336	041525	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2605039	\$69.85	2525505	041525	P	BROWN SCHOOLS (RITA)
42376	SCHOOL SPECIALTY LLC	2605040	\$2,092.15	2524079	041525	P	PRP HIGH SCHOOL

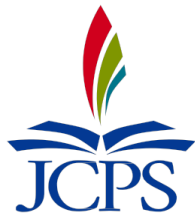


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42376	SCHOOL SPECIALTY LLC	2605041	\$84.70	2525622	041525	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2605042	\$180.37	2525549	041525	P	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2605043	\$244.37	2525578	041525	P	COCHRAN - FRC
42376	SCHOOL SPECIALTY LLC	2605044	\$234.78	2525618	041525	P	COLERIDGE-TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2605045	\$356.00	2525441	041525	P	ZACHARY TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2605046	\$285.37	2525471	041525	P	WILT
42376	SCHOOL SPECIALTY LLC	2605047	\$33.64	2525754	041525	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2605173	\$66.35	2525734	041525	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2605178	\$72.49	2525732	041525	P	ACADEMICS
42376	SCHOOL SPECIALTY LLC	2605184	\$59.00	2525795	041525	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2605188	\$27.60	2522156	041525	P	HAWTHORNE FAMILY RESOURCE CENTER
42376	SCHOOL SPECIALTY LLC	2605197	\$26.24	2525885	041525	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2605200	\$26.60	2525834	041525	P	WAGGENER HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2605204	\$39.76	2525959	041525	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2605208	\$389.20	2526003	041525	P	ECH-LILY PHAN/MALINDA DENNISON
42376	SCHOOL SPECIALTY LLC	2605210	\$557.65	2525617	041525	P	RUTHERFORD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2605212	\$542.37	2525466	041525	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2605225	\$191.82	2525371	041525	P	FAIRDALE EL FRC
42376	SCHOOL SPECIALTY LLC	2605236	\$663.00	2525714	041525	P	MEYZEEK MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2605243	\$304.64	2525688	041525	P	SAFETY & ENVIRONMENTAL SRVCS
42376	SCHOOL SPECIALTY LLC	2605247	\$253.51	2525735	041525	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2605251	\$371.43	2525101	041525	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2605255	\$73.82	2525873	041525	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2605787	\$266.05	2525884	041525	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2605791	\$224.87	2525888	041525	P	SCISSOR & SHEAR
42376	SCHOOL SPECIALTY LLC	2605834	\$239.80	2525889	041525	P	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2605840	\$90.63	2525793	041525	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2605847	\$598.01	2514491	041525	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2605858	\$42.20	2524816	041525	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2605861	\$34.36	2524972	041525	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2605866	\$52.46	2524353	041525	P	CHENOWETH



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42376	SCHOOL SPECIALTY LLC	2605868	\$29.55	2524812	041525	P	WILKERSON
42376	SCHOOL SPECIALTY LLC	2605872	\$54.80	2524814	041525	P	STONESTREET
42376	SCHOOL SPECIALTY LLC	2605877	\$41.96	2528097	041525	P	BINET
42376	SCHOOL SPECIALTY LLC	2605881	\$1,545.09	2530072	041525	P	CENTRAL HIGH YSC
42376	SCHOOL SPECIALTY LLC	2605895	\$225.72	2526032	041525	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2605902	\$30.15	2530572	041525	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2605913	\$723.93	2530381	041525	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2606023	\$554.52	2530929	041525	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2606024	\$146.34	2530562	041525	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2606025	\$88.40	2525887	041525	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2606026	\$195.61	2524694	041525	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2606027	\$95.25	2524672	041525	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2606028	\$132.35	2524659	041525	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2606029	\$35.48	2524654	041525	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2606030	\$68.74	2524653	041525	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2606031	\$157.98	2524652	041525	P	JOHNSONTOWN ROAD ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2606032	\$316.55	2524651	041525	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2606033	\$250.22	2524639	041525	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2606034	\$97.40	2524631	041525	P	OKOLONA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2606035	\$38.66	2524512	041525	P	SAC-HOTI
42376	SCHOOL SPECIALTY LLC	2606036	\$110.02	2524496	041525	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2606037	\$212.00	2524359	041525	P	KING
42376	SCHOOL SPECIALTY LLC	2606039	\$95.00	2524358	041525	P	KING FRC
42376	SCHOOL SPECIALTY LLC	2606040	\$79.00	2524358	041525	P	KING FRC
42376	SCHOOL SPECIALTY LLC	2606041	\$160.17	2524357	041525	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2606042	\$53.20	2524352	041525	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2606043	\$210.55	2524351	041525	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2606045	-\$20.50	2443137	041525	P	INDIAN TRAIL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2606046	\$788.76	2435587	041525	P	DIXIE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2606481	\$1,356.56	2433687	041525	P	IROQUOIS HIGH
42376	SCHOOL SPECIALTY LLC	2606507	\$282.18	2424736	041525	P	WILKERSON

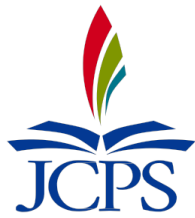


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42376	SCHOOL SPECIALTY LLC	2606516	\$545.21	2533915	041525	P	WILKERSON ES
42376	SCHOOL SPECIALTY LLC	2606555	\$39.78	2439785	041525	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2608016	\$126.00	2509694	042225	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2608018	\$123.95	2516619	042225	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2608021	\$553.05	2517806	042225	P	ECH/AMANDA BUCKOUT
42376	SCHOOL SPECIALTY LLC	2608028	\$1,440.17	2522848	042225	P	MINORS LANE FRC
42376	SCHOOL SPECIALTY LLC	2608030	\$436.42	2522945	042225	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2608054	\$163.28	2523533	042225	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2608056	\$320.30	2523746	042225	P	SHACKLETTE/NEW ECE
42376	SCHOOL SPECIALTY LLC	2608058	\$74.70	2523950	042225	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2608060	\$349.00	2524245	042225	P	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2608062	\$231.08	2524286	042225	P	LOWE/BOWEN FRC
42376	SCHOOL SPECIALTY LLC	2608066	\$35.61	2524497	042225	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2608067	\$108.74	2524537	042225	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2608069	\$228.33	2524541	042225	P	LINCOLN PAS
42376	SCHOOL SPECIALTY LLC	2608070	\$110.33	2524664	042225	P	VEHICLE MAINTENANCE
42376	SCHOOL SPECIALTY LLC	2608072	\$532.98	2524727	042225	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2608073	\$127.99	2524813	042225	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2608075	\$235.40	2524881	042225	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2608077	\$137.60	2524907	042225	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2608078	\$66.18	2524911	042225	P	DISPENSER, TAPE
42376	SCHOOL SPECIALTY LLC	2608080	\$120.00	2525124	042225	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2608081	\$175.09	2525132	042225	P	JACOB ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2608084	\$34.34	2525208	042225	P	PAPER, CONSTRUCTION
42376	SCHOOL SPECIALTY LLC	2608085	\$28.96	2525281	042225	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2608088	\$605.05	2525432	042225	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2608091	\$27.67	2525572	042225	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2608093	\$100.28	2525463	042225	P	GUTERMUTH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2608096	\$311.92	2526123	042225	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2608099	\$28.80	2526064	042225	P	LASSITER MIDDLE
42376	SCHOOL SPECIALTY LLC	2608103	\$49.77	2526173	042225	P	STONESTREET



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42376	SCHOOL SPECIALTY LLC	2608109	\$141.87	2525699	042225	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2608111	\$124.94	2526269	042225	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2608114	\$221.02	2526398	042225	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2608116	\$246.00	2525982	042225	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2608117	\$28.14	2526189	042225	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2608118	\$26.86	2526172	042225	P	DUVALLE/MAIN OFFICE
42376	SCHOOL SPECIALTY LLC	2608119	\$60.33	2526166	042225	P	BRECK METRO
42376	SCHOOL SPECIALTY LLC	2608120	\$45.78	2526393	042225	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2608122	\$49.98	2526061	042225	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2608123	\$336.00	2526389	042225	P	LINCOLN PAS
42376	SCHOOL SPECIALTY LLC	2608132	\$342.20	2526280	042225	P	HAZELWOOD ELEMENTARY FRC/LAUREN MCNALLY
42376	SCHOOL SPECIALTY LLC	2608134	\$72.74	2526501	042225	P	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2608136	\$149.87	2526615	042225	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2608137	\$127.80	2526609	042225	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2608138	\$37.80	2526547	042225	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2608140	\$35.32	2526379	042225	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2608141	\$29.26	2526382	042225	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2608143	\$419.90	2526546	042225	P	GUTERMUTH ES
42376	SCHOOL SPECIALTY LLC	2608145	\$116.42	2526406	042225	P	LINCOLN PAS
42376	SCHOOL SPECIALTY LLC	2608146	\$193.15	2526326	042225	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2608148	\$228.36	2526279	042225	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2608151	\$113.07	2528220	042225	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2608154	\$35.40	2526570	042225	P	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2608156	\$87.50	2526281	042225	P	MEYZEEK MIDDLE SCHOOLS
42376	SCHOOL SPECIALTY LLC	2608159	\$223.51	2526446	042225	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2608160	\$88.16	2531298	042225	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2608162	\$152.84	2526031	042225	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2608164	\$26.51	2526147	042225	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2608166	\$227.89	2526026	042225	P	GRACE JAMES ACADEMY EXPLORE
42376	SCHOOL SPECIALTY LLC	2608167	\$132.19	2526404	042225	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2608169	\$189.22	2526394	042225	P	STOPHER



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42376	SCHOOL SPECIALTY LLC	2608171	\$88.28	2526091	042225	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2608172	\$119.12	2526121	042225	P	OAN YSC
57056	SCHOOLHOUSE TECHNOLOGY	2605444	\$7,687.00	2530162	041525	P	ST. MATTHEWS ELEM
57056	SCHOOLHOUSE TECHNOLOGY	2605450	\$6,748.00	2526133	041525	P	LASSITER MIDDLE
57056	SCHOOLHOUSE TECHNOLOGY	2605454	\$3,309.00	2528618	041525	P	MATHIS ECE 078
57056	SCHOOLHOUSE TECHNOLOGY	2605509	\$7,555.00	2524447	041525	P	BLAKE ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2605513	\$250.00	2527913	041525	P	THE ACADEMY @ SHAWNEE
57056	SCHOOLHOUSE TECHNOLOGY	2607305	\$129.00	2520784	042225	P	RANGELAND ELEMENTARY
47536	SCHOOLKIT LLC	2605516	\$1,214.28	2505592	041525	P	SECONDARY ACADEMICS
47536	SCHOOLKIT LLC	2605522	\$1,214.28	2505592	041525	P	SECONDARY ACADEMICS
17432	SCHOOLLABELSCOM INC	2607556	\$1,025.00	2532584	042225	P	KLONDIKE LANE ELEMENTARY
41800	SCHREIBER FOODS INTL INC	2606358	\$56,592.00	2502934	041525	P	NUTRITION CENTER
32638	SCHUCKMANN GREG	2605663	\$34.00		041525	P	KYSTE25 PARKING REIMBURSEMENT
56979	SCOTT INC	2605086	\$315.96	2533558	041525	P	RENO
56979	SCOTT INC	2605533	\$34.74	2523892	041525	P	ELECTRIC SHOP
56979	SCOTT INC	2605537	\$773.10	2532341	041525	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2605545	\$58.32	2523302	041525	P	EASTERN HS
56979	SCOTT INC	2605548	\$1,288.40	2529817	041525	P	SAFETY & ENVIRONMENTAL SERVICES
56979	SCOTT INC	2605554	\$4,926.79	2528689	041525	P	SAFETY & ENVIRONMENTAL SRVCS
56979	SCOTT INC	2605574	\$165.15	2531445	041525	P	GROUNDS
56979	SCOTT INC	2605581	\$2,130.00	2531973	041525	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2605586	\$1,943.00	2527312	041525	P	GROUNDS
56979	SCOTT INC	2605590	\$16,050.00	2528900	041525	P	TR/FERN CREEK HS/PLUMBING/WILSON-ABELL
56979	SCOTT INC	2605594	\$430.00	2524867	041525	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2605605	\$1,773.37	2524744	041525	P	DUPONT MANUAL HIGH SCHOOL
56979	SCOTT INC	2605609	\$79.37	2529645	041525	P	SENECA HIGH SCHOOL
56979	SCOTT INC	2605613	\$1,065.00	2524745	041525	P	IROQUOIS HIGH SCHOOL
56979	SCOTT INC	2605664	\$83.50	2525142	041525	P	SOUTHERN HIGH SCHOOL
56979	SCOTT INC	2605667	\$1,204.80	2528069	041525	P	SUPPLY SERVICES
56979	SCOTT INC	2605670	\$184.20	2524867	041525	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2605778	\$13.89	2531716	041525	P	LOCK SHOP

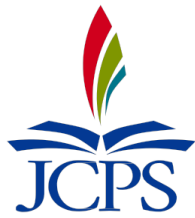


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56979	SCOTT INC	2605782	\$420.00	2529745	041525	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2605784	\$361.95	2529745	041525	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2605786	\$217.17	2529745	041525	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2605790	\$148.86	2529816	041525	P	DUPONT MANUAL HIGH SCHOOL
56979	SCOTT INC	2605792	\$21.13	2527968	041525	P	VEHICLE MAINTENANCE
56979	SCOTT INC	2605830	\$350.64	2533259	041525	P	DUPONT MANUAL HIGH SCHOOL
56979	SCOTT INC	2607307	\$409.50	2534350	042225	P	VEHICLE MAINTENANCE
56979	SCOTT INC	2607311	\$119.80	2528689	042225	P	SAFETY & ENVIRONMENTAL SRVCS
35977	SCOTT R ROUSE	2604466	\$657.96		041525	P	NATIONAL ATHLETIC TRAINERS SYMPOSIUM
35977	SCOTT R ROUSE	2607688	\$360.00		042225	P	NATIONAL ATHLETIC TRAINERS REIMBURSEMENT
37489	SDI INNOVATIONS INC	2607561	\$367.65	2528793	042225	P	CONWAY
63566	SEAL INC	2605836	\$925.00	2529985	041525	P	LIBRARY MEDIA SERVICES
63566	SEAL INC	2605848	\$2,800.00	2533617	041525	P	MAUPIN
63566	SEAL INC	2607316	\$670.00	2535370	042225	P	CULTURE & CLIMATE
21736	SECURITY EQUIPMENT SUPPLY	2605870	\$283.25	2528846	041525	P	FIRE TECHS
21736	SECURITY EQUIPMENT SUPPLY	2605878	\$40.94	2528850	041525	P	FIRE TECHS
36132	SEIDLITZ EDUCATION LLC	2605884	\$1,831.69	2530746	041525	P	SOUTHERN HIGH SCHOOL
46507	SERVICE WATCH SYSTEMS LLC	2607521	\$249.90	2522557	042225	P	FERN CREEK HIGH SCHOOL
113713	SHADES IV INTERIORS LLC	2605889	\$6,300.00	2522050	041525	P	MAINT WHSE
15486	SHAHID SALIM	2606823	\$420.00		041525	P	TRANSPORTATION STIPEND
50240	SHANA MARIE SHERARD	2606505	\$56.53		041525	P	FEBRUARY TRAVEL
48258	SHANESSE ADAMS	2606825	\$180.00		041525	P	TRANSPORTATION STIPEND
42458	SHANNON LEACH	2607318	\$900.00	2507735	042225	P	MALE TRADITIONAL HS
45366	SHANON M LEES	2606352	\$302.37		041525	P	MARCH TRAVEL
89170	SHAR PRODUCTS CO	2605901	\$49.95	2529297	041525	P	CONWAY
42172	SHELLIE A BRYAN	2606514	\$106.11		041525	P	FEBRUARY TRAVEL
49649	SHERRY GOODIN	2606828	\$215.00		041525	P	TRANSPORTATION STIPEND
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2605918	\$2,960.00	2530538	041525	P	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	2605925	\$223.58	2526261	041525	P	CULTURE & CLIMATE
20729	SHI INTERNATIONAL CORP	2606080	\$1,280.87	2529247	041525	P	KLONDIKE ES
20729	SHI INTERNATIONAL CORP	2606084	\$181.00	2509006	041525	P	SCHOOLCULTURE & CLIMATE

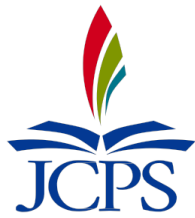


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20729	SHI INTERNATIONAL CORP	2607321	\$126.38	2518335	042225	P	AIS
20729	SHI INTERNATIONAL CORP	2607565	\$120.50	2521945	042225	P	CHIEF OF STAFF
20729	SHI INTERNATIONAL CORP	2607567	\$60.50	2523872	042225	P	MALE TRADITIONAL HS
20729	SHI INTERNATIONAL CORP	2607570	\$4,074.66	2533729	042225	P	NESSUS PROFESSIONAL
3830	SHIVELY BAPTIST CHURCH	2608010	\$240.00	2523370	042225	P	GUTERMUTH ES FRYSC
16500	SIMON JOSEPH	2606519	\$53.28		041525	P	NOVEMBER TRAVEL
16500	SIMON JOSEPH	2606521	\$46.17		041525	P	DECEMBER TRAVEL
42226	SIMPLE SOLUTIONS LEARNING INC	2606086	\$1,200.00	2530751	041525	P	KERRICK ELEMENTARY
42226	SIMPLE SOLUTIONS LEARNING INC	2606089	\$8,400.00	2530309	041525	P	PRICE ELEMENTARY
28811	SIMPSON CINDY	2606523	\$159.86		041525	P	MARCH TRAVEL
145396	SINCERELY YOURS CATERING INC	2607331	\$1,901.75	2529547	042225	P	DEP/LTR
500457	SIZEMORE LAW PLLC	2606988	\$874.43		041125P	P	Payroll Run X - Warrant R0411
40060	SJN DATA CENTER LLC	2606092	\$5,606.05	2529441	041525	P	SAC-OFFICE
40060	SJN DATA CENTER LLC	2606095	\$213.74	2532307	041525	P	ACADEMICS
40060	SJN DATA CENTER LLC	2606098	\$61.98	2532537	041525	P	PUPIL PERSONNEL
40060	SJN DATA CENTER LLC	2606104	\$4,188.55	2529397	041525	P	TR/SHAWNEE HS/FLIGHT AND AERONAUTICS/WOOD
40060	SJN DATA CENTER LLC	2606107	\$837.71	2529447	041525	P	INTERNAL AUDIT
40060	SJN DATA CENTER LLC	2606110	\$320.80	2532345	041525	P	ECE
40060	SJN DATA CENTER LLC	2606112	\$1,031.98	2528126	041525	P	FACILITY MANAGMENT
40060	SJN DATA CENTER LLC	2606115	\$37.49	2530386	041525	P	COCHRAN ES
40060	SJN DATA CENTER LLC	2606129	\$2,445.12	2524879	041525	P	TITLE I - FEDERAL & STATE PROGRAMS
40060	SJN DATA CENTER LLC	2606134	\$2,721.57	2528127	041525	P	OKOLONA ELEMENTARY
40060	SJN DATA CENTER LLC	2606139	\$2,260.55	2320824	041525	P	INFORMATION TECHNOLOGY-SEXTON
40060	SJN DATA CENTER LLC	2607000	\$114,723.49	2504987	041525	P	POWERSCALE EXPANSION
40060	SJN DATA CENTER LLC	2607001	\$3,550.00	2504987	041525	P	POWERSCALE EXPANSION
40060	SJN DATA CENTER LLC	2607574	\$3,350.84	2528961	042225	P	VEHICLE MAINTENANCE
40060	SJN DATA CENTER LLC	2607577	\$837.71	2528874	042225	P	RANGELAND ELEMENTARY
40060	SJN DATA CENTER LLC	2607584	\$1,675.42	2529117	042225	P	JOHNSON
40060	SJN DATA CENTER LLC	2607585	\$907.19	2528885	042225	P	RANGELAND ELEMENTARY
40060	SJN DATA CENTER LLC	2607587	\$1,319.89	2531508	042225	P	PRP HIGH SCHOOL
40060	SJN DATA CENTER LLC	2607588	\$1,052.22	2531509	042225	P	SCNS/OPERATIONS

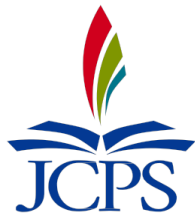


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40060	SJN DATA CENTER LLC	2607589	\$1,675.42	2529350	042225	P	STONESTREET
40060	SJN DATA CENTER LLC	2607593	\$126,388.64	2528962	042225	P	TR/IROQUOIS HS/ADMIN SUPPORT/ALLSMILLER/MAI
40060	SJN DATA CENTER LLC	2607596	\$1,244.38	2532829	042225	P	TITLE I - FEDERAL PROGRAMS
40060	SJN DATA CENTER LLC	2607597	\$837.71	2529753	042225	P	SECONDARY ACADEMICS
40060	SJN DATA CENTER LLC	2607601	\$622.19	2532819	042225	P	AMANDA EVANS SBDM VANHOOSE 4TH FLOOR
40060	SJN DATA CENTER LLC	2607602	\$8,377.10	2529749	042225	P	PRP HIGH SCHOOL
40060	SJN DATA CENTER LLC	2607609	\$8,537.70	2526655	042225	P	ATHERTON HIGH
40060	SJN DATA CENTER LLC	2607613	\$1,244.38	2531230	042225	P	CULTURE & CLIMATE
40060	SJN DATA CENTER LLC	2607617	\$1,138.36	2528125	042225	P	NOE MS
40060	SJN DATA CENTER LLC	2607620	\$837.71	2527776	042225	P	EISENHOWER
40060	SJN DATA CENTER LLC	2607623	\$3,134.80	2532287	042225	P	PAYROLL & CASH MANAGEMENT
40060	SJN DATA CENTER LLC	2607626	-\$105.00	2522771	042225	P	DELL LATITUDE E5530 REPLACEMENT SCREEN
40060	SJN DATA CENTER LLC	2607630	\$4,188.55	2530670	042225	P	SENECA HIGH SCHOOL
40060	SJN DATA CENTER LLC	2607634	\$386.24	2534136	042225	P	ACADEMICS
40060	SJN DATA CENTER LLC	2607636	\$1,675.42	2530559	042225	P	ACADEMICS
40060	SJN DATA CENTER LLC	2607639	\$427.48	2534132	042225	P	G&A
40060	SJN DATA CENTER LLC	2607680	\$56,918.00	2527115	042225	P	JEFFERSONTOWN HIGH SCHOOL
27973	SKILLSUSA INC	2606201	\$80.00	2531423	041525	P	PRP HIGH SCHOOL
27973	SKILLSUSA INC	2606232	\$300.00	2530355	041525	P	PRP HIGH SCHOOL
27973	SKILLSUSA INC	2606241	\$230.00	2531423	041525	P	PRP HIGH SCHOOL
27973	SKILLSUSA INC	2606259	\$410.00	2531423	041525	P	PRP HIGH SCHOOL
27973	SKILLSUSA INC	2606263	\$100.00	2531423	041525	P	PRP HIGH SCHOOL
27973	SKILLSUSA INC	2606267	\$700.00	2530378	041525	P	PRP HIGH SCHOOL
27973	SKILLSUSA INC	2606276	\$500.00	2530435	041525	P	CENTRAL HIGH SCHOOL
27973	SKILLSUSA INC	2606280	\$30.00	2529926	041525	P	CENTRAL HIGH SCHOOL
14766	SKILLSUSA KENTUCKY ASSOCIATION	2606291	\$2,625.00	2532306	041525	P	SOUTHERN HIGH SCHOOL
42261	SLE TECHNOLOGIES INC	2606149	\$493.70	2503177	041525	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2607401	\$889.72	2503177	042225	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2607792	\$336.50	2503177	042225	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2607799	\$399.00	2503177	042225	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2607805	\$585.96	2503177	042225	P	VEHICLE MAINTENANCE

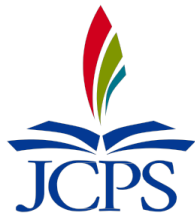


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42261	SLE TECHNOLOGIES INC	2607914	\$370.00	2503177	042225	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2607919	\$370.00	2503177	042225	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2607939	\$116.24	2503177	042225	P	VEHICLE MAINTENANCE
500302	SLOVIN & ASSOCIATES CO LPA	2606979	\$781.44		041125P	P	Payroll Run X - Warrant R0411
89840	SMILEYS AIR TOOL AND HYDRAULIC REPAIRS L	2607405	\$122.73	2534773	042225	P	METAL SHOP
25937	SMITH CREEK INC	2605734	\$1,566.00	2530661	041525	P	DISTRICT WIDE MULCH - NEW BID
25937	SMITH CREEK INC	2605739	\$1,566.00	2530661	041525	P	DISTRICT WIDE MULCH - NEW BID
25937	SMITH CREEK INC	2605744	\$1,740.00	2530661	041525	P	DISTRICT WIDE MULCH - NEW BID
25937	SMITH CREEK INC	2605747	\$1,479.00	2530661	041525	P	DISTRICT WIDE MULCH - NEW BID
25937	SMITH CREEK INC	2605757	\$1,740.00	2530661	041525	P	DISTRICT WIDE MULCH - NEW BID
8619	SOLUTION TREE LLC	2606142	\$6,921.00	2533635	041525	P	MAUPIN
8619	SOLUTION TREE LLC	2606147	\$19,500.00	2506210	041525	P	IROQUOIS HIGH SCHOOL
106840	SOMETHING FISHY INC	2606297	\$55.00	2510267	041525	P	CHURCHILL PARK SCHOOL
106840	SOMETHING FISHY INC	2606302	\$30.00	2512916	041525	P	LINCOLN ELEMENTARY
106840	SOMETHING FISHY INC	2606305	\$55.00	2510267	041525	P	CHURCHILL PARK SCHOOL
106840	SOMETHING FISHY INC	2606311	\$60.00	2510220	041525	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2606316	\$55.00	2511060	041525	P	GUTERMUTH
106840	SOMETHING FISHY INC	2606317	\$60.00	2506706	041525	P	BATES ELEMENTARY
49610	SONJEQUITA JOHNSON	2606830	\$215.00		041525	P	TRANSPORTATION STIPEND
46740	SOUND COMMUNITY LLC	2607411	\$1,400.00	2528269	042225	P	RUTHERFORD FRC
45058	SOUTHEAST SEWING CORPORATION	2607690	\$3,448.00	2525649	042225	P	DUPONT MANUAL HIGH SCHOOL
4684	SOUTHERN INDIANA RECREATION LLC	2606341	\$754.82	2532233	041525	P	WATTERSON
4380	SPALDING UNIVERSITY	2606354	\$125.00	2532038	041525	P	SENECA HIGH SCHOOL
11510	SPHERO INC	2607433	\$4,086.79	2527567	042225	P	GRACE JAMES ACADEMY EXPLORE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2606390	\$794.00	2532016	041525	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2606396	\$996.00	2531242	041525	P	MAINTENANCE WAREHOUSE
13702	SS FRESHMEX OF LOUISVILLE LLC	2606243	\$377.74	2532130	041525	P	ASSISTANT SUPERINTENDENTS OFFICE ZONE 2
5039	STACEY CLEMENTS	2606238	\$6,142.23	2520146	041525	P	TITLE I FINANCE
136352	STACIE GAMBLE BOWEN	2606211	\$96.37		041525	P	FEBRUARY TRAVEL
43355	STACIE H MCCUNE	2606366	\$126.90		041525	P	FEBRUARY TRAVEL
19157	STACY L JUSTUS	2606288	\$12.30		041525	P	FEBRUARY TRAVEL



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31911	STAGEONE FAMILY THEATRE	2606500	\$774.00	2519777	041525	P	KERRICK ELEMENTARY
31911	STAGEONE FAMILY THEATRE	2606520	\$904.00	2510649	041525	P	WATTERSON
31911	STAGEONE FAMILY THEATRE	2606525	\$620.00	2523186	041525	P	HAWTHORNE ELEMENTARY
31911	STAGEONE FAMILY THEATRE	2606527	\$912.00	2519212	041525	P	NORTON COMMONS ELEM #371
31911	STAGEONE FAMILY THEATRE	2607436	\$750.00	2530841	042225	P	GREATHOUSE/ALEX R KENNEDY FRC
31911	STAGEONE FAMILY THEATRE	2608014	\$50,000.00	2527888	042225	P	ACADEMICS
500144	STATE CENTRAL COLLECTION	2606967	\$2,134.00		041125P	P	Payroll Run X - Warrant R0411
44526	STATE OF ALABAMA	2606958	\$828.46		041125P	P	Payroll Run X - Warrant R0411
500074	STATE OF KANSAS	2606963	\$46.15		041125P	P	Payroll Run X - Warrant R0411
500593	STATE OF MINNESOTA	2606996	\$90.81		041125P	P	Payroll Run X - Warrant R0411
500292	STENGER & STENGER PC	2606978	\$458.10		041125P	P	Payroll Run X - Warrant R0411
42800	STEPHANIE C PIERCE	2606432	\$81.96		041525	P	FEBRUARY TRAVEL
42800	STEPHANIE C PIERCE	2606435	\$90.52		041525	P	MARCH TRAVEL
38905	STEPHANIE D ROBERTS	2604455	\$226.00		041525	P	ESEA CONFERENCE
28214	STEPHANIE M BREEDLOVE	2606529	\$128.80		041525	P	MARCH TRAVEL
44774	STERICYCLE INC	2606531	\$327.25	2509751	041525	P	NOE MS
44774	STERICYCLE INC	2607442	\$73.16	2504985	042225	P	LAYNE ELEMENTARY
44774	STERICYCLE INC	2607444	\$73.43	2504985	042225	P	LAYNE ELEMENTARY
2511	STEVE M RICKNER	2606474	\$194.58		041525	P	FEBRUARY TRAVEL
18981	STITES SUSAN E	2605669	\$106.52		041525	P	CBI REMIBURSEMENT
34719	STOERMER ANDERSON INC	2607450	\$584.00	2528611	042225	P	MECH MAINT
33913	STUDIES WEEKLY	2607453	\$1,016.39	2521622	042225	P	JOHNSONTOWN ROAD ELEMENTARY
42284	STUTTERING THERAPY RESOURCES INC	2605727	\$74.17	2513028	041525	P	ECE/SPEECH/COPLAN
91580	SUBURBAN TOWING & RECOVERY INC	2606533	\$260.00	2516758	041525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2606536	\$260.00	2516758	041525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2606538	\$260.00	2516758	041525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2606574	\$260.00	2516758	041525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2606576	\$260.00	2516758	041525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2606580	\$260.00	2516758	041525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2606584	\$260.00	2516758	041525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2606587	\$260.00	2516758	041525	P	VEHICLE MAINTENANCE

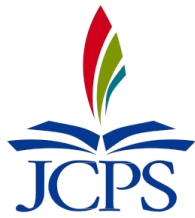


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91580	SUBURBAN TOWING & RECOVERY INC	2606591	\$260.00	2516758	041525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2606594	\$260.00	2516758	041525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2606598	\$260.00	2516758	041525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2606604	\$84.50	2516758	041525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2606607	\$260.00	2516758	041525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2606611	\$260.00	2516758	041525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2606636	\$260.00	2516758	041525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2606638	\$260.00	2516758	041525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2606639	\$260.00	2516758	041525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2606641	\$260.00	2516758	041525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2606645	\$260.00	2516758	041525	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2607486	\$84.50	2516758	042225	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2607487	\$260.00	2516758	042225	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2607489	\$84.50	2516758	042225	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2607492	\$260.00	2516758	042225	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2607522	\$260.00	2516758	042225	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2607523	\$84.50	2516758	042225	P	VEHICLE MAINTENANCE
52511	SUMMIT UNIFORM SOLUTIONS	2606649	\$201.00	2518394	041525	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2606651	\$1,170.00	2518394	041525	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2606655	\$130.00	2518394	041525	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2606658	\$137.40	2518394	041525	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2606659	\$267.40	2518394	041525	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2606662	\$24.00	2518394	041525	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2606664	\$130.00	2518394	041525	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2606669	\$198.70	2518394	041525	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2606674	\$209.40	2518394	041525	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2606676	\$140.70	2518394	041525	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2606679	\$209.40	2518394	041525	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2606689	\$68.70	2518394	041525	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2606692	\$137.40	2518394	041525	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2606695	\$68.70	2518394	041525	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT



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52511	SUMMIT UNIFORM SOLUTIONS	2606698	\$57.00	2518394	041525	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2606701	\$1,106.00	2518394	041525	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
52511	SUMMIT UNIFORM SOLUTIONS	2606704	\$24.00	2518394	041525	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
42983	SUPERIOR TEXT LLC	2605716	\$396.06	2515503	041525	P	VALLEY HIGH SCHOOL
55990	SUSAN E LUCKE	2605189	\$65.70		041525	P	KSHA CONFERENCE
45132	SUSANNE FIRESTONE	2607689	\$210.00		042225	P	NAEA CONVENTION REGISTRATION
20114	SUTTON REBECCA	2606646	\$4.24		041525	P	MARCH TRAVEL
44821	SWEETWATER SOUND HOLDINGS LLC	2606728	\$404.10	2531425	041525	P	STONESTREET
44821	SWEETWATER SOUND HOLDINGS LLC	2606732	\$417.52	2520182	041525	P	MAUPIN ELEMENTARY
44821	SWEETWATER SOUND HOLDINGS LLC	2606736	\$380.00	2530380	041525	P	KNIGHT MIDDLE SCHOOL
44821	SWEETWATER SOUND HOLDINGS LLC	2606738	\$570.36	2520075	041525	P	MUSIC & MUSICAL INSTRUMENTS
44821	SWEETWATER SOUND HOLDINGS LLC	2606742	\$1,529.95	2532398	041525	P	LASSITER MIDDLE
87650	SWH SUPPLY COMPANY	2606752	\$7.95	2530965	041525	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2606753	\$758.81	2530467	041525	P	MAINTENANCE WAREHOUSE
87650	SWH SUPPLY COMPANY	2606754	\$168.67	2530437	041525	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2606755	\$13.56	2530058	041525	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2606756	\$154.24	2529875	041525	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2606757	\$7.95	2532069	041525	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2606759	\$312.34	2532907	041525	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2606760	\$6.52	2528633	041525	P	MECH MAINT - HVAC
87650	SWH SUPPLY COMPANY	2606761	\$297.28	2531720	041525	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2606762	\$481.00	2531549	041525	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2607524	\$1,247.00	2530466	042225	P	MAINTENANCE WAREHOUSE
51330	SYNAMON WHALEY	2608492	\$420.00		042225	P	TRANSPORTATION STIPEND
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2603783	\$8,021.14	2503140	041525	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2605201	\$256,765.77	2503140	041525	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2605205	\$17,471.10	2503981	041525	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2608491	\$202,435.74	2503140	042225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2608493	\$20,676.95	2503981	042225	P	NUTRITION CENTER
41586	T MOBILE USA INC	2603806	\$978.00	2327666	041525	P	ACCT. 998327712
41586	T MOBILE USA INC	2605771	\$1,012.00	2327666	041525	P	TECHNOLOGY DIVISION

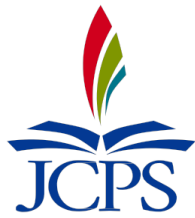


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43263	TABATCHNICK FINE FOODS INC	2603787	\$93,800.00	2502994	041525	P	NUTRITION CENTER
53294	TAJA SNEED	2606831	\$410.00		041525	P	TRANSPORTATION STIPEND
56304	TALENTSMART INC	2603812	\$16,334.82	2532332	041525	P	DIVERSITY
51517	TAMEKA HAMBY	2606834	\$430.00		041525	P	TRANSPORTATION STIPEND
26349	TAMMY L PIERCE	2607834	\$197.37		042225	P	KY SPEECH HEARING CONVENTION
56286	TARTAN OIL LLC	2603815	\$19,574.16	2522807	041525	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2604698	\$20,197.92	2522807	041525	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2607528	\$18,302.75	2522807	042225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2607529	\$18,324.69	2522807	042225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2608126	\$9,918.90	2522807	042225	P	VEHICLE MAINTENANCE
25595	TASTY BRANDS LLC	2606367	\$29,891.40	2502996	041525	P	NUTRITION CENTER
25595	TASTY BRANDS LLC	2606377	\$51,870.00	2502942	041525	P	NUTRITION CENTER
41462	TAYLOR MOTORS INC	2603828	\$580.00	2513879	041525	P	J.B. ATKINSON ACADEMY
41462	TAYLOR MOTORS INC	2603834	\$580.00	2506311	041525	P	WATTERSON
41462	TAYLOR MOTORS INC	2604137	\$290.00	2522005	041525	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2607233	\$315.00	2534221	042225	P	MALE TRADITIONAL HS
41462	TAYLOR MOTORS INC	2608129	\$290.00	2511893	042225	P	SENECA HIGH SCHOOL
23181	TAYLOR MUSIC INC	2603838	\$1,267.91	2529659	041525	P	ECHO TRAIL MIDDLE SCHOOL
56714	TEACHERS DISCOVERY	2607235	\$229.88	2530689	042225	P	DUPONT MANUAL HIGH SCHOOL
43376	TEAM MVP PIZZA INC	2607024	\$1,513.00	2503984	042225	P	NUTRITION CENTER
41080	TECH-NIQUE INC	2603841	\$30,000.00	2532172	041525	P	TRANSITION READINESS
43369	TECHNOLOGY STUDENT ASSOC KY TECH	2603856	\$1,545.00	2532309	041525	P	SENECA HIGH SCHOOL
35459	TEES N TEXTILES SCREENPRINT LLC	2603861	\$573.75	2530704	041525	P	FERN CREEK HIGH SCHOOL YSC
35459	TEES N TEXTILES SCREENPRINT LLC	2603865	\$2,021.25	2531038	041525	P	IROQUOIS HIGH SCHOOL FRC
35459	TEES N TEXTILES SCREENPRINT LLC	2604450	\$152.00	2533591	041525	P	FERN CREEK ELEMENTARY
35459	TEES N TEXTILES SCREENPRINT LLC	2607288	\$1,340.50	2532232	042225	P	MARION C MOORE
25477	TENNESSEE THEATRE COMPANY	2603875	\$4,473.00	2524632	041525	P	MCFERRAN PREP ACADEMY
46398	TEQUIPMENT INC	2603877	\$3,534.04	2527082	041525	P	MEYZEEK MIDDLE EXPLORE
46071	TERESA E NEWMAN	2606654	\$68.74		041525	P	FEBRUARY TRAVEL
28390	TERESA M GRAY	2606215	\$84.31		041525	P	MARCH TRAVEL
151404	TERRACON CONSULTANTS INC	2603882	\$560.35	2534503	041525	P	MOLINA PROPERTY FACILITIES CAPITAL IMPROVEM

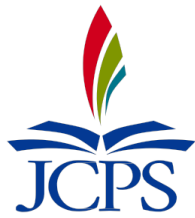


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151404	TERRACON CONSULTANTS INC	2605547	\$1,011.68	2534647	041525	P	MOLINA PROPERTY FACILITIES CAPITAL IMPROVEM
142684	TERRY MICHAEL D	2606663	\$34.17		041525	P	JANUARY TRAVEL
142684	TERRY MICHAEL D	2606666	\$69.89		041525	P	FEBRUARY TRAVEL
12057	TERRY TYRONE GREENWELL	2608190	\$1,250.00	2523188	042225	P	DEP - LIT &
150359	TESTOUT CORPORATION	2603886	\$1,650.00	2507592	041525	P	WESTERN HIGH SCHOOL
150359	TESTOUT CORPORATION	2603893	\$5,750.00	2507134	041525	P	BUTLER TRADITIONAL HIGH SCHOOL
500151	TEXAS CHILD SUPPORT	2606968	\$567.23		041125P	P	Payroll Run X - Warrant R0411
153008	TEXTBOOK WAREHOUSE LLC	2603902	\$350.34	2529465	041525	P	CHANCEY ELEMENTARY
153008	TEXTBOOK WAREHOUSE LLC	2603905	\$184.68	2530069	041525	P	STUDENT RELATIONS
30406	THE BIG PICTURE COMPANY INC	2603908	\$2,000.00	2528086	041525	P	BRECKINRIDGE METRO
30406	THE BIG PICTURE COMPANY INC	2603911	\$4,900.00	2512720	041525	P	LIBERTY HIGH
21673	THE CHESS STORE INC	2606630	\$163.38	2521830	041525	P	DOSS HS
500412	THE COOK LAW OFFICE PLLC	2606987	\$1,180.12		041125P	P	Payroll Run X - Warrant R0411
42825	THE GOODYEAR TIRE AND RUBBER CO	2607237	\$520.50	2530444	042225	P	VEHICLE MAINTENANCE
75510	THE LANG LEASING COMPANY	2606189	\$129.96	2415227	041525	P	JEFFERSONTOWN ELEMENTARY SCHOOL
75510	THE LANG LEASING COMPANY	2606245	\$129.96	2410074	041525	P	JEFFERSONTOWN ELEMENTARY SCHOOL
75510	THE LANG LEASING COMPANY	2606248	\$129.96	2410074	041525	P	JEFFERSONTOWN ELEMENTARY SCHOOL
75510	THE LANG LEASING COMPANY	2606250	\$129.96	2410074	041525	P	JEFFERSONTOWN ELEMENTARY SCHOOL
75510	THE LANG LEASING COMPANY	2606253	\$160.73	2511205	041525	P	FRAYSER ELEMENTARY
75510	THE LANG LEASING COMPANY	2606256	\$72.82	2511205	041525	P	FRAYSER ELEMENTARY
75510	THE LANG LEASING COMPANY	2606260	\$227.85	2510199	041525	P	HEALTH & WELLNESS
75510	THE LANG LEASING COMPANY	2606262	\$227.85	2510199	041525	P	HEALTH & WELLNESS
75510	THE LANG LEASING COMPANY	2606266	\$227.85	2510199	041525	P	HEALTH & WELLNESS
75510	THE LANG LEASING COMPANY	2606268	\$227.85	2510199	041525	P	HEALTH & WELLNESS
75510	THE LANG LEASING COMPANY	2606270	\$129.96	2415227	041525	P	JEFFERSONTOWN ELEMENTARY SCHOOL
75510	THE LANG LEASING COMPANY	2606273	\$227.85	2510199	041525	P	HEALTH & WELLNESS
75510	THE LANG LEASING COMPANY	2606277	\$129.96	2410074	041525	P	JEFFERSONTOWN ELEMENTARY SCHOOL
75510	THE LANG LEASING COMPANY	2606283	\$129.96	2415227	041525	P	JEFFERSONTOWN ELEMENTARY SCHOOL
75510	THE LANG LEASING COMPANY	2606290	\$129.96	2415227	041525	P	JEFFERSONTOWN ELEMENTARY SCHOOL
75510	THE LANG LEASING COMPANY	2606293	\$129.96	2410074	041525	P	JEFFERSONTOWN ELEMENTARY SCHOOL
75510	THE LANG LEASING COMPANY	2606298	\$129.96	2415227	041525	P	JEFFERSONTOWN ELEMENTARY SCHOOL



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75510	THE LANG LEASING COMPANY	2606303	\$129.96	2415227	041525	P	JEFFERSONTOWN ELEMENTARY SCHOOL
75510	THE LANG LEASING COMPANY	2606312	\$129.96	2410074	041525	P	JEFFERSONTOWN ELEMENTARY SCHOOL
56643	THE LIBRARY STORE	2604074	\$541.69	2531555	041525	P	LIBRARY TECHNICAL SERVICES
28393	THE LOUISVILLE AREA 10 AND UNDER TENNIS /	2604149	\$400.00	2518597	041525	P	SHACKLETTE/ANGELA EDDINGS
28393	THE LOUISVILLE AREA 10 AND UNDER TENNIS /	2604152	\$400.00	2515352	041525	P	TRUNNELL ELEMENTARY FRC
28393	THE LOUISVILLE AREA 10 AND UNDER TENNIS /	2604155	\$400.00	2515241	041525	P	AUBURNDALE FRC
28393	THE LOUISVILLE AREA 10 AND UNDER TENNIS /	2604159	\$400.00	2513705	041525	P	BLAKE ELEMENTARY FRC
28393	THE LOUISVILLE AREA 10 AND UNDER TENNIS /	2604164	\$400.00	2510882	041525	P	BATES ELEM
126066	THE PITNEY BOWES BANK INC	2607238	\$365.09	2510097	042225	P	8000-9000-0018-9203
126066	THE PITNEY BOWES BANK INC	2607241	\$1,400.00	2531742	042225	P	8000-9090-0606-0433 - SHAWNEE HIGH SCHOOL
54941	THE PROPHET CORPORATION	2604085	\$173.43	2531535	041525	P	BROWN SCHOOL (RITA)
54941	THE PROPHET CORPORATION	2604087	\$26.46	2531379	041525	P	HAWTHORNE ELEMENTARY
38564	THE RAISED T-SHIRT COMPANY	2604062	\$600.00	2527504	041525	P	DEP - SOC/EOC
28139	THE RON CLARK ACADEMY INC	2607244	\$1,075.00	2533132	042225	P	AUDUBON TRADITIONAL ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2607245	\$1,075.00	2533132	042225	P	AUDUBON TRADITIONAL ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2607246	\$1,075.00	2533132	042225	P	AUDUBON TRADITIONAL ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2607247	\$1,075.00	2533132	042225	P	AUDUBON TRADITIONAL ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2607248	\$1,075.00	2533132	042225	P	AUDUBON TRADITIONAL ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2608133	\$1,075.00	2535268	042225	P	COCHRAN ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2608152	\$1,075.00	2535268	042225	P	COCHRAN ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2608155	\$1,075.00	2535268	042225	P	COCHRAN ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2608158	\$1,075.00	2535268	042225	P	COCHRAN ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2608163	\$1,075.00	2535268	042225	P	COCHRAN ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2604175	\$2,020.00	2531033	041525	P	CERTIFIED PERSONNEL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2605550	\$7,712.80	2524944	041525	P	KAMMERER
42618	THE STATE GROUP INDUSTRIAL USA LTD	2607249	\$5,450.00	2526679	042225	P	SCNS/OPERATIONS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2607250	\$1,635.00	2408589	042225	P	TECHNOLOGY DIVISION
42618	THE STATE GROUP INDUSTRIAL USA LTD	2607251	\$3,725.00	2526821	042225	P	FERN CREEK ELEMENTARY
22159	THE TV TEACHER LLC	2604178	\$10.00	2517826	041525	P	ROBERTA TULY ELEMENTARY
45461	THE WRITING REVOLUTION INC	2604183	\$1,050.00	2528236	041525	P	SENECA HIGH SCHOOL
38011	THERESA JEAN SCHUHMANN	2603876	\$1,600.00		041525	P	REGISTRATION FOR STEVENSON SITE VISIT



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117388	THERMO KING MIDWEST INC	2607252	\$1,144.05	2531466	042225	P	TRUCK SHOP
20398	THETA OMEGA INC	2604187	\$375.00	2528748	041525	P	KNIGHT MIDDLE SCHOOL YSC
20398	THETA OMEGA INC	2608165	\$425.00	2528746	042225	P	ATHERTON YSC
41738	THOMAS J KIEL	2607802	\$1,894.52		042225	P	DLAC CONFERENCE
56883	TIANDRA M ROBINSON	2604933	\$500.00	2530148	041525	P	THE ACADEMY @ SHAWNEE
24198	TIFFANY L WILLIAMS	2605738	\$370.95		041525	P	ESEA CONFERENCE
13555	TINA E GETTINGS	2605639	\$66.60		041525	P	GROUNDS EXPENSE
42742	TINA M WATSON	2606682	\$139.12		041525	P	MARCH TRAVEL
44639	TO A TEE LLC	2606633	\$800.00	2523589	041525	P	STONESTREET
127191	TOADVINE ENTERPRISES INC	2604200	\$63,285.00	2523698	041525	P	BUTLER TRADITIONAL HIGH SCHOOL
127191	TOADVINE ENTERPRISES INC	2604203	\$93,251.00	2530286	041525	P	FACILITIES CAPITAL IMPROVEMENT
148096	TOCOR INC	2606648	\$608.44	2526833	041525	P	GEN. MAINT. - ELECTRIC SHOP
43287	TOOLS FOR SCHOOLS INC	2604207	\$1,950.00	2530028	041525	P	HAWTHORNE ELEMENTARY
43287	TOOLS FOR SCHOOLS INC	2607253	\$1,950.00	2533536	042225	P	OLMSTED ACADEMY SOUTH
44635	TOP GOLF USA INC	2607022	\$678.00	2535154	041525	P	TR / JEFFERSONTOWN / STUDENT AMBASSADOR ENI
8219	TOTAL TRUCK PARTS	2604210	\$895.00	2524110	041525	P	VEHICLE MAINTENANCE
8219	TOTAL TRUCK PARTS	2604229	\$895.00	2524110	041525	P	VEHICLE MAINTENANCE
8219	TOTAL TRUCK PARTS	2604233	\$534.00	2533561	041525	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2606668	\$1,043.25	2503154	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
8219	TOTAL TRUCK PARTS	2606673	-\$205.56	2503154	041525	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
8219	TOTAL TRUCK PARTS	2606678	\$36.66	2529759	041525	P	TRACTOR SHOP WAREHOUSE
62348	TOVA INDUSTRIES LLC	2603795	\$730.00	2502932	041525	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2603801	\$259.00	2502932	041525	P	NUTRITION CENTER
93215	TRANE U S INC	2604238	\$1,095.00	2526469	041525	P	FAIRDALE HIGH
93215	TRANE U S INC	2604241	\$1,095.00	2526467	041525	P	FERN CREEK ELEMENTARY
93215	TRANE U S INC	2604245	\$1,095.00	2528694	041525	P	WILT
93215	TRANE U S INC	2604251	\$1,095.00	2526465	041525	P	EISENHOWER
93215	TRANE U S INC	2604253	\$1,048.00	2528691	041525	P	SANDERS ELEMENTARY
93215	TRANE U S INC	2604257	\$1,095.00	2528693	041525	P	STONESTREET
93215	TRANE U S INC	2604261	\$1,020.00	2530901	041525	P	FAIRDALE ELEMENTARY
93215	TRANE U S INC	2604262	\$1,339.52	2517807	041525	P	NICHOLS AIR FILTERS

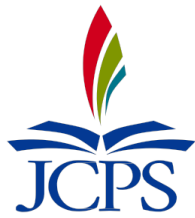


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93215	TRANE U S INC	2606685	\$1,912.15	2522229	041525	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2606691	\$1,600.20	2522230	041525	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2606696	\$1,752.70	2522225	041525	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2607255	\$6,433.55	2520302	042225	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2607257	\$2,082.60	2522226	042225	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2607259	\$1,568.50	2505196	042225	P	BRANDEIS ELEM - MECH MAINT
93215	TRANE U S INC	2607260	\$852.70	2507464	042225	P	KENWOOD - MECHANICAL MAINTENANCE
93215	TRANE U S INC	2607262	\$1,413.05	2520305	042225	P	MECHANICAL MAINTENACE
93215	TRANE U S INC	2607263	\$101.95	2534756	042225	P	MECH MAINT
93215	TRANE U S INC	2607264	\$572.20	2534314	042225	P	MECH MAINT
93215	TRANE U S INC	2607364	\$1,095.00	2527826	042225	P	NOE MS
1475	TRANSIT AUTHORITY OF RIVER CITY	2604458	\$19,347.16	2503534	041525	P	TARC MOA TRANSPORTATION SERVICES
1475	TRANSIT AUTHORITY OF RIVER CITY	2604464	\$21,321.72	2503534	041525	P	TARC MOA TRANSPORTATION SERVICES
1475	TRANSIT AUTHORITY OF RIVER CITY	2604467	\$16,000.00	2502547	041525	P	SERVICE, (NON-BID)
1475	TRANSIT AUTHORITY OF RIVER CITY	2604975	\$310,822.95	2503534	041525	P	TARC MOA TRANSPORTATION SERVICES
1475	TRANSIT AUTHORITY OF RIVER CITY	2607020	\$9,200.00	2502547	041525	P	SERVICE, (NON-BID)
500375	TRANSWORLD SYSTEMS INC	2606985	\$245.90		041125P	P	Payroll Run X - Warrant R0411
148974	TRAVEL OPTIONS INC	2604265	\$1,053.90	2520984	041525	P	GOLDSMITH
148974	TRAVEL OPTIONS INC	2607265	\$742.37	2521495	042225	P	OLMSTED ACADEMY SOUTH
22502	TREASURER JCPS	2607654	\$540.00		042225	P	TRACK ENTRY FEES
500156	TREASURER JCPS	2606969	\$1,269.81		041125P	P	Payroll Run X - Warrant R0411
25509	TRIKO INC	2604473	\$450.40	2532599	041525	P	GLASS SHOP
38977	TRIMEN SOLUTIONS LLC	2605555	\$1,000.00	2503522	041525	P	FACILITY MANAGEMENT
38977	TRIMEN SOLUTIONS LLC	2606700	\$1,000.00	2503522	041525	P	FACILITY MANAGEMENT
38977	TRIMEN SOLUTIONS LLC	2607532	\$1,000.00	2503522	042225	P	FACILITY MANAGEMENT
152394	TRIPLE AC AWARDS INC	2604480	\$1,116.96	2534086	041525	P	ATHLETICS
152394	TRIPLE AC AWARDS INC	2604484	\$1,252.80	2534087	041525	P	ATHLETICS
152394	TRIPLE AC AWARDS INC	2604488	\$896.00	2502642	041525	P	ATHLETICS AND ACTIVITIES
152394	TRIPLE AC AWARDS INC	2608168	\$52.50	2529915	042225	P	FOSTER TRADITIONAL ACADEMY FRC
93530	TRUCK PARTS AND SERVICE COMPANY	2607267	\$1,400.00	2503194	042225	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2607268	\$52.50	2501469	042225	P	NICHOLS GARAGE

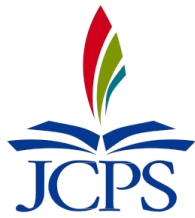


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93530	TRUCK PARTS AND SERVICE COMPANY	2607270	\$111.57	2505873	042225	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2607271	\$151.18	2505873	042225	P	VEHICLE MAINTENANCE
42588	TRUIST BANK	2605675	\$800.00		041525	P	2024A ARBITRAGE REBATE FEE
57066	TSA ACQUISITION LLC	2607272	\$1,842.75	2529293	042225	P	BATES ELEMENTARY
57066	TSA ACQUISITION LLC	2607273	\$1,842.75	2530329	042225	P	CHENOWETH
57066	TSA ACQUISITION LLC	2607274	\$3,290.92	2516406	042225	P	LOUISVILLE MALE HIGH SCHOOL
57066	TSA ACQUISITION LLC	2607275	\$1,579.50	2529690	042225	P	DIXIE ELEMENTARY SCHOOL
57066	TSA ACQUISITION LLC	2607276	\$15,301.50	2528364	042225	P	BRECK-FRANKLIN
57066	TSA ACQUISITION LLC	2607277	\$4,106.70	2529691	042225	P	KENNEDY ELEM
57066	TSA ACQUISITION LLC	2607278	\$1,382.90	2528365	042225	P	ALEX R KENNEDY ELEMENTARY
57066	TSA ACQUISITION LLC	2607279	\$2,106.00	2526602	042225	P	BYCK
101158	TWIN DIXIE LANES INC	2607693	\$630.00		042225	P	SPORTS LEAGUE REGISTRATION FEES
14628	TYLER B SHEARON	2606513	\$108.27		041525	P	MARCH TRAVEL
32112	TYTIANNA RINGSTAFF	2606914	\$720.00	2529303	042225	P	SHACKLETTE/EDDINGS FRC
500465	U S DEPT OF JUSTICE	2606990	\$495.93		041125P	P	Payroll Run X - Warrant R0411
23409	U S MATH RECOVERY COUNCIL	2604493	\$9,051.98	2524887	041525	P	BRANDEIS ELEMENTARY
23409	U S MATH RECOVERY COUNCIL	2604497	\$2,537.22	2524044	041525	P	DIXIE ELEMENTARY
23409	U S MATH RECOVERY COUNCIL	2604502	\$7,017.08	2524888	041525	P	BRANDEIS ELEMENTARY
34405	U S POSTAL SERVICE	2604506	\$876.00	2532853	041525	P	HITE ELEMENTARY
34405	U S POSTAL SERVICE	2607535	\$584.00	2534994	042225	P	ENGELHARD ELEMENTARY SCHOOL
138240	ULINE	2604509	\$113.84	2531922	041525	P	SHACKLETTE ECH/VPALMER/ROOM 107
138240	ULINE	2607291	\$70.82	2534777	042225	P	HARTSTERN ES
45053	UNIGLOBE OHIO VALLEY TRAVEL	2604511	\$533.36	2532663	041525	P	INDIAN TRAIL ELEMENTARY SCHOOL
45053	UNIGLOBE OHIO VALLEY TRAVEL	2604702	\$911.90	2517764	041525	P	WILKERSON
45053	UNIGLOBE OHIO VALLEY TRAVEL	2604707	\$3,467.80	2511339	041525	P	HARTSTERN ELEMENTARY
45053	UNIGLOBE OHIO VALLEY TRAVEL	2604715	\$497.95	2443377	041525	P	PERRY ELEMENTARY
45053	UNIGLOBE OHIO VALLEY TRAVEL	2604717	\$2,715.72	2508948	041525	P	ATHLETICS
45053	UNIGLOBE OHIO VALLEY TRAVEL	2604721	\$2,594.72	2517217	041525	P	BYCK
45053	UNIGLOBE OHIO VALLEY TRAVEL	2604728	\$600.96	2516872	041525	P	MAUPIN ELEMENTARY
45053	UNIGLOBE OHIO VALLEY TRAVEL	2604732	\$990.00	2515081	041525	P	J.B. ATKINSON ACADEMY
45053	UNIGLOBE OHIO VALLEY TRAVEL	2604736	\$2,397.48	2504493	041525	P	FERN CREEK ELEMENTARY



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45053	UNIGLOBE OHIO VALLEY TRAVEL	2604741	\$1,172.88	2517245	041525	P	MINORS LANE ELEMENTARY
45053	UNIGLOBE OHIO VALLEY TRAVEL	2604744	\$871.92	2519680	041525	P	CARTER
45053	UNIGLOBE OHIO VALLEY TRAVEL	2604750	\$1,083.92	2520486	041525	P	PERRY ELEMENTARY
45053	UNIGLOBE OHIO VALLEY TRAVEL	2607297	\$181.00	2517197	042225	P	TITLE I FINANCE
46377	UNION UNDERWEAR CO INC	2604517	\$656.00	2531173	041525	P	SHENIKA BREED, FRC CAMP TAYLOR
46377	UNION UNDERWEAR CO INC	2607319	\$1,251.00	2532214	042225	P	KAMMERER YSC
500058	UNITED STATES TREASURY	2606960	\$531.89		041125P	P	Payroll Run X - Warrant R0411
44346	UNIVERSITY INSTRUCTORS LLC	2607323	\$405,452.18	2503764	042225	P	ECH/ KRISTI HOLLINSWORTH
44346	UNIVERSITY INSTRUCTORS LLC	2607326	\$468,237.56	2510157	042225	P	ECE/COPLAN
28790	UNIVERSITY OF FLORIDA	2604756	\$8,400.00	2522162	041525	P	MIDDLETOWN ELEMENTARY
1708	UNIVERSITY OF LOUISVILLE	2604761	\$625.00	2434861	041525	P	ECE
1708	UNIVERSITY OF LOUISVILLE	2604766	\$250.00	2532160	041525	P	KENZLEIGH LEFLORE - 5540628
1708	UNIVERSITY OF LOUISVILLE	2607328	\$625.00	2503220	042225	P	DEP/LTR
54792	VALOR LLC	2607330	\$710.73	2504096	042225	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2607333	\$864.96	2504096	042225	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2607335	\$405.45	2504096	042225	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2607336	\$295.74	2504096	042225	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2607338	\$410.22	2504096	042225	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2607341	\$395.91	2504096	042225	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2607343	\$387.96	2504096	042225	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2607345	\$189.21	2504096	042225	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2607347	\$437.25	2504096	042225	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2607349	\$841.11	2504096	042225	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2604793	\$50.61	2504660	041525	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2604802	\$17.45	2504660	041525	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2604814	\$13.56	2504660	041525	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2604821	\$16.47	2504827	041525	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2604828	\$148.62	2502083	041525	P	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2604846	\$41.06	2509594	041525	P	CHOICE ZONE
110606	VALU DISCOUNT INC	2604851	\$369.95	2530373	041525	P	SHACKLETTE ELEM
110606	VALU DISCOUNT INC	2604868	\$60.93	2421880	041525	P	HARTSTERN ELEMENTARY

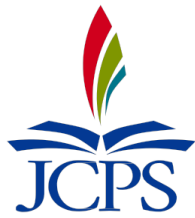


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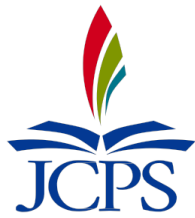
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110606	VALU DISCOUNT INC	2607365	\$148.55	2334735	042225	P	FERN CREEK HIGH SCHOOL
110606	VALU DISCOUNT INC	2607381	\$83.64	2534250	042225	P	WATTERSON FRC
110606	VALU DISCOUNT INC	2607386	\$101.42	2517036	042225	P	MINORS LANE FRC
110606	VALU DISCOUNT INC	2607388	\$58.41	2517036	042225	P	MINORS LANE FRC
110606	VALU DISCOUNT INC	2607390	\$511.03	2510997	042225	P	FRAYSER ELEMENTARY FRC
110606	VALU DISCOUNT INC	2607391	\$374.75	2519504	042225	P	SHACKLETTE ELEMENTARY
110606	VALU DISCOUNT INC	2607537	\$158.17	2534250	042225	P	WATTERSON FRC
110606	VALU DISCOUNT INC	2608483	\$2,025.30	2521047	042225	P	SEMPLE FRC
37428	VARSITY BRANDS HOLDING CO INC	2604986	\$1,166.00	2527490	041525	P	BALLARD HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2607394	\$4,388.40	2504670	042225	P	BALLARD HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2607396	\$10,274.25	2532315	042225	P	MALE TRADITIONAL HS
37428	VARSITY BRANDS HOLDING CO INC	2607398	\$321.80	2520920	042225	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2607403	\$1,594.80	2520920	042225	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2607407	\$138.66	2520920	042225	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2607410	\$652.14	2520920	042225	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2607412	\$194.67	2520920	042225	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2607413	\$114.80	2520920	042225	P	ECHO TRAIL MIDDLE SCHOOL
127048	VERITIV OPERATING COMPANY	2608170	\$11,064.00	2535019	042225	P	MATERIALS PRODUCTION
41859	VESTIS GROUP INC	2603913	\$37.08	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603914	\$24.20	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603915	\$37.08	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603916	\$15.50	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603917	\$52.46	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603918	\$24.50	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603919	\$15.50	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603920	\$40.10	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603921	\$15.50	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603922	\$35.00	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603923	\$15.50	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603924	\$31.00	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603925	\$36.20	2504005	041525	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2603926	\$28.40	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603927	\$35.00	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603928	\$60.50	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603929	\$24.50	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603930	\$15.50	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603931	\$38.80	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603932	\$15.50	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603933	\$19.40	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603934	\$47.43	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603935	\$47.80	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603936	\$16.43	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603937	\$54.80	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603938	\$35.80	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603939	\$61.50	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603940	\$31.50	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603941	\$31.00	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603942	\$37.50	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603943	\$31.00	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603944	\$49.30	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603945	\$16.80	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603946	\$62.50	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603947	\$27.68	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603948	\$73.70	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603949	\$43.68	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603950	\$60.50	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603951	\$31.00	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603952	\$94.69	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603953	\$40.60	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603954	\$34.80	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603955	\$27.10	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603956	\$38.13	2504005	041525	P	NUTRITION CENTER

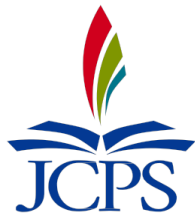


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41859	VESTIS GROUP INC	2603957	\$46.60	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603958	\$37.40	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603959	\$39.60	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603960	\$37.00	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603961	\$33.60	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603962	\$46.70	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603963	\$28.00	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603964	\$24.20	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603965	\$51.80	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603966	\$40.10	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603967	\$43.00	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603968	\$25.80	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603969	\$44.00	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603970	\$70.75	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603971	\$35.50	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603972	\$43.10	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603973	\$28.40	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603974	\$38.80	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603975	\$46.40	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603976	\$54.20	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603977	\$29.20	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603978	\$14.20	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603979	\$40.28	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603980	\$24.20	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603981	\$36.30	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603982	\$30.78	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603983	\$19.40	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603984	\$39.60	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603985	\$24.50	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603986	\$37.40	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603987	\$53.00	2504005	041525	P	NUTRITION CENTER

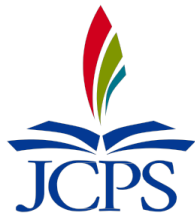


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41859	VESTIS GROUP INC	2603988	\$43.00	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603989	\$33.70	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603990	\$42.24	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603991	\$22.00	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603992	\$24.20	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603993	\$19.40	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603994	\$33.30	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603995	\$51.60	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603996	\$40.80	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603997	\$47.80	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603998	\$16.43	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2603999	\$35.80	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604000	\$61.50	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604001	\$31.50	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604002	\$52.60	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604003	\$29.95	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604004	\$20.30	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604005	\$24.20	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604006	\$19.80	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604007	\$16.08	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604008	\$62.00	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604009	\$37.50	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604010	\$49.30	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604011	\$27.68	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604012	\$43.68	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604013	\$60.50	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604014	\$34.80	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604015	\$33.70	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604016	\$31.00	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604017	\$96.15	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604018	\$39.60	2504005	041525	P	NUTRITION CENTER

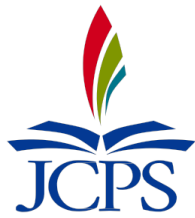


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41859	VESTIS GROUP INC	2604019	\$37.00	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604020	\$40.00	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604021	\$97.40	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604022	\$33.60	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604023	\$65.60	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604024	\$31.00	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604025	\$49.00	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604026	\$43.10	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604027	\$50.60	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604028	\$70.75	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604029	\$15.75	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604030	\$59.90	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604031	\$29.70	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604032	\$31.00	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604033	\$23.20	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604034	\$47.50	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604035	\$19.40	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604036	\$43.00	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604037	\$91.70	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604038	\$47.80	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604039	\$15.50	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604040	\$29.95	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604041	\$31.80	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604042	\$110.60	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604043	\$28.00	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604044	\$31.60	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604045	\$25.80	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604046	\$96.15	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604047	\$39.60	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604048	\$37.00	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604049	\$40.00	2504005	041525	P	NUTRITION CENTER

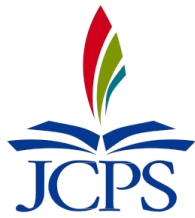


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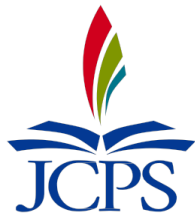
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2604050	\$31.60	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604051	\$38.80	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604052	\$51.57	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604053	\$24.20	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604054	\$40.60	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2604055	\$14.20	2504005	041525	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2605262	\$120.00	2502449	041525	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2605265	\$32.71	2522186	041525	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2605280	\$32.71	2522186	041525	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2605283	\$40.00	2502449	041525	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2605285	\$80.00	2502549	041525	P	SERVICE (BID)
41859	VESTIS GROUP INC	2605288	\$80.00	2502549	041525	P	SERVICE (BID)
41859	VESTIS GROUP INC	2605290	\$80.00	2502549	041525	P	SERVICE (BID)
41859	VESTIS GROUP INC	2605293	\$80.00	2502549	041525	P	SERVICE (BID)
41859	VESTIS GROUP INC	2605295	\$80.00	2502549	041525	P	SERVICE (BID)
41859	VESTIS GROUP INC	2605297	\$80.00	2502549	041525	P	SERVICE (BID)
41859	VESTIS GROUP INC	2605298	\$63.89	2522186	041525	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2605308	\$63.89	2522186	041525	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2605312	\$120.00	2502449	041525	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2605313	\$80.00	2502549	041525	P	SERVICE (BID)
41859	VESTIS GROUP INC	2605314	\$120.00	2502449	041525	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2605315	\$32.71	2522186	041525	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2605316	\$30.00	2521733	041525	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2605317	\$32.71	2522186	041525	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2605318	\$120.00	2502449	041525	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2607350	\$63.89	2522186	042225	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2608194	\$38.80	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608195	\$38.80	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608196	\$40.10	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608197	\$25.80	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608198	\$43.10	2504005	042225	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2608199	\$51.57	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608200	\$24.50	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608201	\$46.40	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608202	\$43.00	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608203	\$91.70	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608204	\$24.20	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608205	\$51.60	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608206	\$47.80	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608207	\$56.20	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608208	\$37.40	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608209	\$54.80	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608210	\$52.60	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608211	\$26.20	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608212	\$31.80	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608213	\$37.50	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608214	\$49.30	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608215	\$16.80	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608216	\$27.68	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608217	\$73.70	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608218	\$60.50	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608219	\$31.00	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608220	\$40.60	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608221	\$62.00	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608222	\$34.80	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608223	\$25.00	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608224	\$60.50	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608225	\$11.10	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608226	\$27.10	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608227	\$43.90	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608228	\$37.08	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608229	\$40.10	2504005	042225	P	NUTRITION CENTER

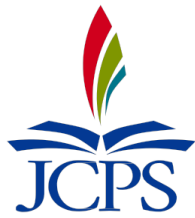


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41859	VESTIS GROUP INC	2608230	\$43.00	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608231	\$25.00	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608232	\$47.80	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608233	\$30.14	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608234	\$36.20	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608235	\$70.75	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608236	\$37.50	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608237	\$56.20	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608238	\$44.00	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608239	\$35.50	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608240	\$59.90	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608241	\$60.70	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608242	\$23.20	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608243	\$54.20	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608244	\$22.90	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608245	\$32.32	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608246	\$47.50	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608247	\$47.00	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608248	\$39.60	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608249	\$24.50	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608250	\$43.00	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608251	\$91.70	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608252	\$33.70	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608253	\$38.80	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608254	\$42.24	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608255	\$22.00	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608256	\$19.40	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608257	\$33.30	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608258	\$51.60	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608259	\$36.60	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608260	\$47.80	2504005	042225	P	NUTRITION CENTER

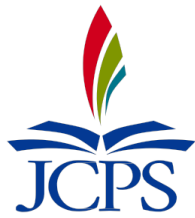


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41859	VESTIS GROUP INC	2608261	\$54.20	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608262	\$37.40	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608263	\$44.00	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608264	\$54.80	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608265	\$35.80	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608266	\$61.50	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608267	\$31.50	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608268	\$52.60	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608269	\$29.95	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608270	\$20.30	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608271	\$24.20	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608272	\$26.20	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608273	\$31.00	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608274	\$110.60	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608275	\$25.80	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608276	\$31.00	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608277	\$73.70	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608278	\$43.68	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608279	\$60.50	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608280	\$31.00	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608281	\$94.69	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608282	\$40.60	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608283	\$62.00	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608284	\$25.00	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608285	\$24.50	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608286	\$53.00	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608287	\$46.60	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608288	\$37.40	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608289	\$33.60	2504005	042225	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2608290	\$33.60	2504005	042225	P	NUTRITION CENTER
26762	VEX ROBOTICS INC	2607351	\$2,649.99	2532286	042225	P	ROBERTA TULLY ELEMENTARY



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26762	VEX ROBOTICS INC	2607352	\$199.00	2530031	042225	P	BROWN SCHOOL (RITA)
34280	VICTORIA G LIGON	2606677	\$113.39		041525	P	FEBRUARY TRAVEL
43961	VICTORY CHEER UNIFORMS LLC	2604993	\$272.95	2521358	041525	P	HARTSTERN ES
33116	VINCENNES ELECTRONICS INC	2605439	\$85.00	2502679	041525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2605445	\$135.00	2502679	041525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2605449	\$44.45	2502679	041525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2605452	\$135.00	2502679	041525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2605456	\$135.00	2502679	041525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2605458	\$135.00	2502679	041525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2605463	\$85.00	2502679	041525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2605465	\$135.00	2502679	041525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2605470	\$44.45	2502679	041525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2605473	\$44.45	2502679	041525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2605478	\$135.00	2502679	041525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2605481	\$135.00	2502679	041525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2605485	\$135.00	2502679	041525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2605490	\$135.00	2502679	041525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2605493	\$135.00	2502679	041525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2605498	\$135.00	2502679	041525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2605501	\$135.00	2502679	041525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2605503	\$135.00	2502679	041525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2605505	\$135.00	2502679	041525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2605507	\$85.00	2502679	041525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2605510	\$179.45	2502679	041525	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2605512	\$9,986.55	2521111	041525	P	ECE/ JENNIFER WHORTON/ SCOTT YOUNG
33116	VINCENNES ELECTRONICS INC	2605515	\$184.32	2520619	041525	P	KAMMERER
33116	VINCENNES ELECTRONICS INC	2605518	-\$182.73	2521111	041525	P	ECE/ JENNIFER WHORTON/ SCOTT YOUNG
33116	VINCENNES ELECTRONICS INC	2605524	\$207.91	2520619	041525	P	KAMMERER
33116	VINCENNES ELECTRONICS INC	2607416	\$135.00	2502679	042225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2607418	\$44.45	2502679	042225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2607419	\$6,234.07	2529597	042225	P	JEFFERSONTOWN HIGH SCHOOL



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5072	VINE AND BRANCH LLC	2605003	\$34,632.00	2523699	041525	P	BUTLER TRADITIONAL HIGH SCHOOL
102577	VIRCO INC	2607420	\$2,748.20	2529264	042225	P	MILL CREEK
38847	VISIONSPEAK CONSULTING LLC	2605008	\$2,000.00	2506049	041525	P	DIVERSITY EQUITY AND POVERTY
38847	VISIONSPEAK CONSULTING LLC	2605023	\$1,000.00	2525949	041525	P	DEP
38847	VISIONSPEAK CONSULTING LLC	2605061	\$1,000.00	2525949	041525	P	DEP
38847	VISIONSPEAK CONSULTING LLC	2605064	\$1,000.00	2525949	041525	P	DEP
39592	VISUALLY IMPAIRED PRESCHOOL SERVICES	2607421	\$25,333.33	2503762	042225	P	ECH/KRISTI HOLLINSWORTH
42798	VITAL RECORDS HOLDING LLC	2605066	\$43.64	2511748	041525	P	CHANCEY ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2605069	\$9.86	2511748	041525	P	CHANCEY ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2605071	\$40.88	2511748	041525	P	CHANCEY ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2605072	\$38.48	2511748	041525	P	CHANCEY ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2605077	\$44.30	2511748	041525	P	CHANCEY ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2605082	\$41.49	2511748	041525	P	CHANCEY ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2605085	\$43.01	2511748	041525	P	CHANCEY ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2607539	\$81.28	2511426	042225	P	BROWN SCHOOL (RITA)
100244	VOELKER BLACKBURN NIEHOFF ARCHITECTS I	2607934	\$3,210.00	2522215	042225	P	FACILITIES CAPITAL IMPROVEMENT
87939	VWR FUNDING INC	2607547	\$3,520.90	2530451	042225	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2607549	\$165.73	2525153	042225	P	NEWCOMER EXPLORE
87939	VWR FUNDING INC	2607553	\$1,803.60	2529980	042225	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2607557	\$205.81	2531721	042225	P	SAC-BROOKLAWN
87939	VWR FUNDING INC	2607560	\$590.22	2532453	042225	P	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2607563	\$834.56	2532450	042225	P	ECHO TRAIL MIDDLE SCHOOL
87939	VWR FUNDING INC	2607564	\$149.40	2529980	042225	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2607566	\$239.97	2524163	042225	P	SENECA HIGH SCHOOL
87939	VWR FUNDING INC	2607568	\$403.50	2534457	042225	P	LASSITER MIDDLE
87939	VWR FUNDING INC	2607569	\$825.57	2534457	042225	P	LASSITER MIDDLE
87939	VWR FUNDING INC	2607578	\$1,116.90	2529980	042225	P	SCIENCE WAREHOUSE
31492	WASH TECH CAR WASH COMPANY	2605091	\$308.11	2436236	041525	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2605096	\$345.00	2436236	041525	P	VEHICLE MAINTENANCE
42050	WATERFORD RESEARCH INSTITUTE	2608173	\$12,375.00	2520643	042225	P	ECH/ KRISTI HOLLINSWORTH
47328	WAYNE CORPORATION	2607599	\$15,120.00	2502572	042225	P	BENEFITS

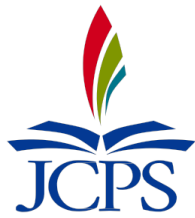


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96150	WELDERS SUPPLY CO	2605107	\$794.24	2511301	041525	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2605113	\$484.92	2511301	041525	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2605120	\$76.50	2517383	041525	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2605130	\$79.05	2517383	041525	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2605135	\$74.55	2517383	041525	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2605140	\$80.55	2517383	041525	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2607606	\$176.70	2503195	042225	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2607607	\$4,054.40	2526342	042225	P	JEFFERSONTOWN HIGH SCHOOL
96150	WELDERS SUPPLY CO	2607610	\$38.17	2534279	042225	P	METAL SHOP
96150	WELDERS SUPPLY CO	2607612	\$28.58	2533163	042225	P	MECH MAINT - REFRIGERATION
96150	WELDERS SUPPLY CO	2607616	\$59.00	2504654	042225	P	GENERAL MAINTENANCE/GROUNDS
96150	WELDERS SUPPLY CO	2607619	\$12.98	2534508	042225	P	SCNS
96150	WELDERS SUPPLY CO	2607622	\$406.05	2511301	042225	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2607624	\$196.80	2511301	042225	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2607625	\$83.70	2511301	042225	P	TRANSITION READINESS / DISTRICT
500225	WELTMAN WEINBERG & REIS CO LPA	2606973	\$546.11		041125P	P	Payroll Run X - Warrant R0411
45422	WESLEY KEITH VAUGHN	2605145	\$210.00	2513722	041525	P	CROSBY MIDDLE SCHOOL
26476	WEST LOUISVILLE MATH & SCIENCE PROJECT	2605564	\$800.00	2531404	041525	P	SHACKLETTE ELEMENTARY
26476	WEST LOUISVILLE MATH & SCIENCE PROJECT	2605571	\$1,600.00	2532798	041525	P	JOHN F KENNEDY ELEMENTARY
26476	WEST LOUISVILLE MATH & SCIENCE PROJECT	2607627	\$1,000.00	2531987	042225	P	FOSTER TRADITIONAL ACADEMY FRC
55858	WEST MUSIC COMPANY	2605579	\$360.80	2529608	041525	P	ECHO TRAIL MIDDLE SCHOOL
3347	WESTERN KENTUCKY UNIVERSITY	2605611	\$650.00	2517122	041525	P	DOSS HS
3347	WESTERN KENTUCKY UNIVERSITY	2606356	\$432.00	2532491	041525	P	ZAHRA CHASMAWALA - 801702650
3347	WESTERN KENTUCKY UNIVERSITY	2606365	\$384.00	2532491	041525	P	PARTHA KRISHIV DUKKA - 801723776
3347	WESTERN KENTUCKY UNIVERSITY	2606372	\$432.00	2532491	041525	P	LORI FITZGERALD - 801724488
3347	WESTERN KENTUCKY UNIVERSITY	2606375	\$360.00	2532491	041525	P	HIMANI GANGUMOLU - 801724549
3347	WESTERN KENTUCKY UNIVERSITY	2606379	\$456.00	2532491	041525	P	VEDANT GARG - 801724490
3347	WESTERN KENTUCKY UNIVERSITY	2606381	\$360.00	2532491	041525	P	VIDHI GROVER - 801724537
3347	WESTERN KENTUCKY UNIVERSITY	2606383	\$456.00	2532491	041525	P	DANIEL HALL - 801724102
3347	WESTERN KENTUCKY UNIVERSITY	2606387	\$408.00	2532491	041525	P	WILLIAM HALL - 801724055
3347	WESTERN KENTUCKY UNIVERSITY	2606391	\$432.00	2532491	041525	P	FLYNN HARRIS - 801702657

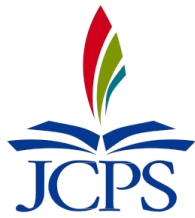


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3347	WESTERN KENTUCKY UNIVERSITY	2606394	\$360.00	2532491	041525	P	ALYSSA HAUBER - 801701952
3347	WESTERN KENTUCKY UNIVERSITY	2606399	\$312.00	2532491	041525	P	EMMA HYMAN - 801702686
3347	WESTERN KENTUCKY UNIVERSITY	2606403	\$456.00	2532491	041525	P	BENJAMIN LEE - 801724195
3347	WESTERN KENTUCKY UNIVERSITY	2606407	\$456.00	2532491	041525	P	PRTHU NAIK - 801724476
3347	WESTERN KENTUCKY UNIVERSITY	2606411	\$360.00	2532491	041525	P	REHAN SHAIKH - 801702127
3347	WESTERN KENTUCKY UNIVERSITY	2606416	\$456.00	2532491	041525	P	PEICEN YU - 801724411
41084	WHC KY LLC	2605614	\$9,907.50	2523250	041525	P	ECE BACKUP SERVICE PROVIDER FY24-25
3578	WHITE CAP LP	2605615	\$252.99	2533153	041525	P	GROUNDS DEPT
13451	WHITEHEAD AMY R	2606683	\$22.77		041525	P	FEBRUARY TRAVEL
30466	WHOLESALE SCHOOLWEAR INC	2605617	\$840.00	2532005	041525	P	SHENIKA BREED CAMP TAYLOR FRC
30466	WHOLESALE SCHOOLWEAR INC	2605618	\$630.00	2532554	041525	P	SLAUGHTER FRC
30466	WHOLESALE SCHOOLWEAR INC	2605621	\$786.00	2531025	041525	P	FARNSLEY YSC - BJ ROBERTS
30466	WHOLESALE SCHOOLWEAR INC	2605624	\$1,146.00	2529009	041525	P	OAN YSC
30466	WHOLESALE SCHOOLWEAR INC	2605628	\$840.00	2532009	041525	P	SMYRNA FRC
30466	WHOLESALE SCHOOLWEAR INC	2606703	\$19,698.00	2533424	041525	P	CLOTHING ASSISTANCE PROGRAM
55573	WILLIAM SHULTZ	2608489	\$350.00		042225	P	TRANSPORTATION STIPEND
55573	WILLIAM SHULTZ	2608490	\$340.00		042225	P	TRANSPORTATION STIPEND
150133	WILLIAMS SCOTSMAN INC	2605776	\$104.19	2506845	041525	P	MALE TRADITIONAL HS
150133	WILLIAMS SCOTSMAN INC	2605805	\$104.19	2506845	041525	P	MALE TRADITIONAL HS
150133	WILLIAMS SCOTSMAN INC	2605806	\$166.71	2502279	041525	P	AUDUBON TRADITIONAL ELEMENTARY
150133	WILLIAMS SCOTSMAN INC	2605807	\$132.32	2506750	041525	P	BUTLER TRADITIONAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2605832	\$166.71	2502279	041525	P	AUDUBON TRADITIONAL ELEMENTARY
150133	WILLIAMS SCOTSMAN INC	2605845	\$132.32	2506750	041525	P	BUTLER TRADITIONAL HIGH SCHOOL
57035	WILLIAMS STRATEGIC CONSULTING GRP LLC	2605635	\$2,500.00	2527370	041525	P	TITLE I ADMIN
38883	WOBBLEWORKS INC	2605638	\$1,371.59	2521697	041525	P	HIGHLAND MS EXPLORE
38883	WOBBLEWORKS INC	2605642	\$2,154.40	2519613	041525	P	MEYZEEK MIDDLE EXPLORE
47784	WOOLPERT INC	2605645	\$1,912.50	2515454	041525	P	SCHOOL CHOICE
21187	WORK A HAULIX LLC	2605649	\$60.00	2501594	041525	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2607628	\$484.00	2534630	042225	P	AUDUBON TRADITIONAL ELEMENTARY
21187	WORK A HAULIX LLC	2607631	\$948.00	2503619	042225	P	SUMMER MOVES OPERATIONS SERVICES DIVISION
21187	WORK A HAULIX LLC	2607633	\$7,562.00	2503619	042225	P	SUMMER MOVES OPERATIONS SERVICES DIVISION



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44483	WRIGHT IMPLEMENT I LLC	2605854	\$1,331.31	2505649	041525	P	BALLARD HIGH SCHOOL
44483	WRIGHT IMPLEMENT I LLC	2605864	\$2,375.67	2505649	041525	P	BALLARD HIGH SCHOOL
44945	WURTH ADDITIVE GROUP	2605710	\$70.92	2522135	041525	P	GUTERMUTH ELEMENTARY
68490	WW GRAINGER INC	2605876	\$49.38	2532517	041525	P	MECH MAINT - PLUMBING
68490	WW GRAINGER INC	2605880	\$2,493.50	2532838	041525	P	FLAG
68490	WW GRAINGER INC	2605887	\$92.46	2527754	041525	P	MECH MAINT - HVAC
68490	WW GRAINGER INC	2605892	\$164.42	2507712	041525	P	NUTRITION CENTER
68490	WW GRAINGER INC	2605899	\$63.80	2507712	041525	P	NUTRITION CENTER
68490	WW GRAINGER INC	2607635	\$65.40	2534618	042225	P	MAINTENANCE WAREHOUSE
82560	WW NORTON & CO INC	2605908	\$4,186.00	2516811	041525	P	SENECA HIGH SCHOOL
33072	WYATT TARRANT AND COMBS LLP	2606860	\$11,598.50	2505589	041525	P	SERVICE, (NON-BID)
2361	XEROX CORPORATION	2605917	\$12,316.80	2501772	041525	P	MATERIALS PRODUCTION
57384	XTREME TRANSPORTATION LLC	2605924	\$979.44	2531188	041525	P	DIVERSITY EQUITY POVERTY
55793	YAZMIN TICE	2606675	\$53.72		041525	P	JANUARY AND FEBRUARY TRAVEL
43707	YONDR INC	2607638	\$25,345.00	2518142	042225	P	CONWAY
43707	YONDR INC	2607640	\$420.00	2530088	042225	P	CONWAY
57342	ZANDER FORTON	2604481	\$300.00		041525	P	TKY DECEMBER FORTON
97750	ZANER BLOSER INC	2607641	\$81.95	2531949	042225	P	TITLE I FEDERAL & STATE PROGRAMS
Grand Total of all Invoices for this period		4,556	23,661,482.76				



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TOP 40 VENDORS EXPENSE RECAP

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CHARLES TAYLOR TPA LLC	3	3,954,834.18
MOREL INC	1	2,838,598.20
E H CONSTRUCTION LLC	5	2,350,544.40
HELLAS CONSTRUCTION INC	5	1,350,986.70
LOUISVILLE GAS AND ELECTRIC	20	1,279,903.53
CREATIVE IMAGE TECHNOLOGIES	27	1,150,317.69
UNIVERSITY INSTRUCTORS LLC	2	873,689.74
MARRILLIA DESIGN AND CONSTRUCTION	1	847,662.28
SYSCO LOUISVILLE FOOD SERVICES CO	5	505,370.70
TRANSIT AUTHORITY OF RIVER CITY	5	376,691.83
SJN DATA CENTER LLC	36	364,671.38
KENTUCKY ORTHOPEDIC REHABILITATION LLC	1	255,000.00
GATEWAY EDUC HOLDINGS LLC	3	221,050.00
CAREERSTAFF UNLIMITED INC	2	215,406.26
MAXIM HEALTHCARE SERVICES HOLDINGS INC	2	210,970.89
LOUISVILLE WATER COMPANY	95	176,573.18
DFA DAIRY BRANDS FLUIDS LLC	5	166,000.80
CDW LLC	36	163,311.39
TOADVINE ENTERPRISES INC	2	156,536.00
REPUBLIC SERVICES	4	147,685.05
ODP BUSINESS SOLUTIONS LLC	65	137,618.58
ACTION LANDSCAPE INC	2	133,662.22
PICKETT AND ASSOCIATES ARCHITECTS PLLC	2	127,750.00
RELIASTAR LIFE INSURANCE CO	1	113,539.62
HILLYARD KENTUCKY	207	105,447.03
DUPLICATOR SALES AND SERVICE INC	3	100,892.30
MYECOPLANET LLC	4	97,804.00
TABATCHNICK FINE FOODS INC	1	93,800.00
ALL ABOUT TRAVEL LLC	8	90,862.55
MOODY NOLAN INC	4	90,347.63
TARTAN OIL LLC	5	86,318.42
GLOBAL GAME CHANGERS	1	85,000.00
TASTY BRANDS LLC	2	81,761.40
ERDCO PROPERTIES LLC	1	78,605.94
GREGORY PACKAGING INC	3	67,838.40
DEARBORN NATIONAL LIFE INSURANCE CO	1	66,164.02
ANATOMAGE	1	63,225.00
ASSURED NL INSURANCE SERVICES INC	1	62,437.50
OFFICE THREE SIXTY INC	397	61,450.40
IMAGINE LEARNING LLC	6	60,087.19