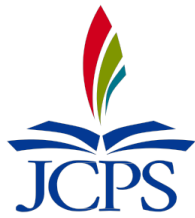


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137735	DENA DOSSETT	2619114	\$32.71		052825	P	MARCH TRAVEL
57409	100 PERCENT SPANISH LLC	2617271	\$4,000.00	2538604	052825	P	HARTSTERN ES
41561	1027 MANAGEMENT LLC	2617272	\$5,596.50	2538591	052825	P	BLAINE HUDSON MS
41561	1027 MANAGEMENT LLC	2618551	\$628.00	2539872	052825	P	DUBOIS
41561	1027 MANAGEMENT LLC	2619179	\$36.00	2540117	060325	P	DUBOIS
41561	1027 MANAGEMENT LLC	2619551	\$1,248.00	2540166	060325	P	BLAINE HUDSON MS
41561	1027 MANAGEMENT LLC	2619552	\$900.00	2540502	060325	P	OLMSTED ACADEMY SOUTH
41561	1027 MANAGEMENT LLC	2619553	\$707.00	2539872	060325	P	DUBOIS
115763	2 J SUPPLY COMPANY INC	2619555	\$81.60	2540136	060325	P	MECH MAINT - HVAC
40084	7PM GROUP LLC	2618150	\$4,500.00	2504470	052825	P	DIVERSITY EQUITY AND POVERTY
47428	95 PERCENT GROUP LLC	2617273	\$114.40	2538131	052825	P	HAWHTORNE ELEMENTARY
38476	A 1 PORTABLE BUILDINGS INC	2617275	\$100.00	2502194	052825	P	BUTLER TRADITIONAL HIGH SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2617278	\$115.00	2505102	052825	P	MINORS LANE ES
145552	A B D O PUBLISHING CO	2619556	\$2,127.36	2538382	060325	P	LIBRARY TECHNICAL SERVICES
145552	A B D O PUBLISHING CO	2619557	\$3,495.80	2538384	060325	P	LIBRARY TECHNICAL SERVICES
145552	A B D O PUBLISHING CO	2619558	\$2,250.00	2538383	060325	P	LIBRARY TECHNICAL SERVICES
145552	A B D O PUBLISHING CO	2619559	\$676.85	2536475	060325	P	LIBRARY TECHNICAL SERVICES
11250	A C I MACHINE TOOL SALES LLC	2619611	\$1,429.00	2504623	060325	P	TR / BLANKET FOR TOOL REPAIRS CTE PROGRAMS
11250	A C I MACHINE TOOL SALES LLC	2619612	\$294.85	2504623	060325	P	TR / BLANKET FOR TOOL REPAIRS CTE PROGRAMS
39438	A D SUTTON AND SONS INC	2617283	\$744.00	2535495	052825	P	FRC JASMINE WELCH
39438	A D SUTTON AND SONS INC	2617289	\$354.00	2531048	052825	P	CANE RUN ELEMENTARY FRC
39438	A D SUTTON AND SONS INC	2617290	\$996.00	2530783	052825	P	WILKERSON /FRC
39438	A D SUTTON AND SONS INC	2618560	\$138.00	2535775	052825	P	RUTHERFORD FRC
39438	A D SUTTON AND SONS INC	2619563	\$360.00	2536522	060325	P	JB ATKINSON FRC
50140	A M ELECTRIC CO INC	2617295	\$534.00	2536285	052825	P	OLMSTED NORTH/PM1
50140	A M ELECTRIC CO INC	2617297	\$236.00	2538792	052825	P	GENERAL MAINT - ELEC
50140	A M ELECTRIC CO INC	2617298	\$148.75	2538322	052825	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC
50140	A M ELECTRIC CO INC	2617301	\$220.00	2538959	052825	P	GENERAL MAINT - RENO
50140	A M ELECTRIC CO INC	2618563	\$173.75	2539916	052825	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2618576	\$39.50	2537619	052825	P	FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2618578	\$356.00	2539425	052825	P	GENERAL MAINT - ELEC

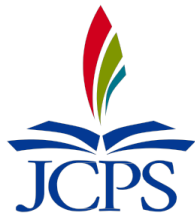


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50140	A M ELECTRIC CO INC	2618579	\$99.75	2538368	052825	P	FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2618581	\$29.70	2537617	052825	P	FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2618598	\$135.60	2540029	052825	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2619564	\$119.00	2540325	060325	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2619565	\$118.00	2540376	060325	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2619566	\$177.00	2540191	060325	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2619567	\$173.75	2540492	060325	P	GENERAL MAINT - ELECTRIC
15479	A PLUS PAPER SHREDDING INC	2617303	\$85.69	2507118	052825	P	SENECA HIGH SCHOOL
15479	A PLUS PAPER SHREDDING INC	2617308	\$65.84	2502285	052825	P	CROSBY MIDDLE SCHOOL
15479	A PLUS PAPER SHREDDING INC	2617669	\$57.06	2502178	052825	P	BUTLER TRADITIONAL HIGH SCHOOL
15479	A PLUS PAPER SHREDDING INC	2618604	\$47.29	2528751	052825	P	KENNEDY ELEM
15479	A PLUS PAPER SHREDDING INC	2619816	\$99.28	2506889	060325	P	INDIAN TRAIL ELEMENTARY SCHOOL
150124	A T AND T CORP	2617316	\$56.98	2503667	052025	P	287315782987
150124	A T AND T CORP	2621439	\$87.16	2406613	060325	P	287335385953
150124	A T AND T CORP	2621441	\$434.66	2406613	060325	P	287335385953
39024	A TO Z BOOKS LLC	2617311	\$922.07	2533028	052825	P	FRC SMYRNA
39024	A TO Z BOOKS LLC	2617315	\$675.24	2530839	052825	P	BENEFITS/LEAVE
500469	AARON KEMPER PLLC	2619605	\$518.75		052325P	P	Payroll Run X - Warrant R0523
62892	ABLENET	2617348	\$465.00	2537407	052825	P	JACOB ELEMENTARY
129955	ABNER JOHNSON ENTERPRISES LLC	2619568	\$1,148.68	2533066	060325	P	KING
54303	ACCO BRANDS CORPORATION	2617365	\$846.85	2537490	052825	P	TRUNNELL ELEMENTARY
54303	ACCO BRANDS CORPORATION	2617370	\$254.40	2537519	052825	P	FARMER ELEMENTARY
54303	ACCO BRANDS CORPORATION	2617372	\$409.92	2538109	052825	P	FILM, LAMINATING AND TRANSPARENCY
54303	ACCO BRANDS CORPORATION	2617373	\$141.20	2537518	052825	P	MARION C MOORE
54303	ACCO BRANDS CORPORATION	2617458	\$282.40	2537650	052825	P	AUDUBON TRADITIONAL ELEMENTARY
54303	ACCO BRANDS CORPORATION	2619609	\$282.40	2538107	060325	P	BINET
130807	ACCUTRAIN CORPORATION	2619610	\$3,160.00	2539815	060325	P	MARION C. MOORE
14622	ACTION LANDSCAPE INC	2617374	\$4,432.00	2536775	052825	P	CARRITHERS MIDDLE SCHOOL
14622	ACTION LANDSCAPE INC	2619613	\$128,322.41	2500768	060325	P	CHOICE ZONE LANDSCAPING FY25
36773	ADAM LUCAS	2617410	\$2,020.00	2538289	052825	P	WESTERN HIGH SCHOOL
36883	ADCOLOR INC	2617415	\$4,372.16	2528189	052825	P	TR / FER CREEK / SIGNAGE UPDATES

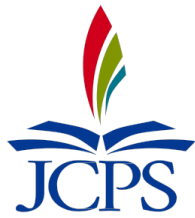


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36883	ADCOLOR INC	2617418	\$736.88	2515085	052825	P	CHIEF OF STAFF
36883	ADCOLOR INC	2617421	\$2,967.20	2520366	052825	P	WESTPORT EXPLORE
36883	ADCOLOR INC	2617439	\$41,342.50	2537685	052825	P	COMMUNICATIONS AND COMMUNITY SERVICE
36883	ADCOLOR INC	2617442	\$4,558.33	2523710	052825	P	TR / SENECA / SIGNAGE - AOL FIXES
36883	ADCOLOR INC	2619614	\$7,154.49	2537684	060325	P	SEMPLE ELEMENTARY
36883	ADCOLOR INC	2619615	\$14,850.00	2524790	060325	P	SIGN, SCHOOL & OFFICE
41538	ADG BLUSOURCE LLC	2621358	\$79,618.00	2528926	060325	P	TITLE 1 ADMIN
142008	ADRIAN A OLDHAM FORD	2620072	\$93.31		060325	P	APRIL TRAVEL
44382	ADRIANNE A KELLY	2620547	\$66.60		060325	P	FEBRUARY - MAY TRAVEL
45032	ADVANCE AUTO PARTS	2617445	\$750.64	2538460	052825	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2617450	\$39.92	2505360	052825	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2617672	\$2.32	2505360	052825	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2619616	\$134.23	2505360	060325	P	SOUTHREN HIGH SCHOOL
44862	ADVANCED ENVIRONMENTAL SERVICES LLC	2617453	\$6,050.00	2512614	052825	P	ECE - ADMIN - COLEMAN
44862	ADVANCED ENVIRONMENTAL SERVICES LLC	2618608	\$7,500.00	2512613	052825	P	ECE - ADMIN - TRUAX
44862	ADVANCED ENVIRONMENTAL SERVICES LLC	2620862	\$5,940.00	2512614	060325	P	ECE - ADMIN - COLEMAN
25523	ADVENTURE PROMOTIONS LLC	2617470	\$510.00	2539245	052825	P	SLAUGHTER ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2617473	\$390.00	2536592	052825	P	GOLDSMITH
25523	ADVENTURE PROMOTIONS LLC	2617475	\$76.50	2537304	052825	P	ECH/ JENNIFER PETERSON/ ROOM 235
25523	ADVENTURE PROMOTIONS LLC	2617476	\$1,035.00	2524235	052825	P	IMPRINTED ITEMS
25523	ADVENTURE PROMOTIONS LLC	2617477	\$1,101.00	2536189	052825	P	BROWN SCHOOL (RITA)
25523	ADVENTURE PROMOTIONS LLC	2617479	\$1,906.55	2534612	052825	P	ECE-AHRENS
25523	ADVENTURE PROMOTIONS LLC	2617482	\$1,540.00	2528195	052825	P	IROQUOIS HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2617483	\$465.00	2534753	052825	P	OFFICE OF MULTILINGUAL LEARNERS
25523	ADVENTURE PROMOTIONS LLC	2617484	\$462.00	2536596	052825	P	IMPRINTED ITEMS
25523	ADVENTURE PROMOTIONS LLC	2617485	\$298.50	2534766	052825	P	PHOENIX FRYSC
25523	ADVENTURE PROMOTIONS LLC	2617486	\$295.20	2535694	052825	P	JEFFERSONTOWN ELEMENTARY SCHOOL FRC
25523	ADVENTURE PROMOTIONS LLC	2618612	\$272.00	2539265	052825	P	OFFICE OF MULTILINGUAL LEARNERS
25523	ADVENTURE PROMOTIONS LLC	2618614	\$638.12	2539738	052825	P	SCHOOL AND COMMUNITY NUTRITION
25523	ADVENTURE PROMOTIONS LLC	2618621	\$667.14	2535859	052825	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & HATS)
25523	ADVENTURE PROMOTIONS LLC	2618623	\$160.00	2536595	052825	P	BINET



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25523	ADVENTURE PROMOTIONS LLC	2618625	\$1,392.00	2539561	052825	P	DUBOIS
25523	ADVENTURE PROMOTIONS LLC	2618626	\$102.00	2540070	052825	P	SAC-MARYHURST
25523	ADVENTURE PROMOTIONS LLC	2619618	\$571.50	2539563	060325	P	STUDENT SUPPORT SERVICES
43102	AGIREPAIR INC	2617487	\$89.00	2532832	052825	P	SCHOOL CHOICE
43102	AGIREPAIR INC	2617488	\$267.00	2532833	052825	P	BLUE LICK ELEMENTARY
43102	AGIREPAIR INC	2617489	\$89.00	2532834	052825	P	WILT
43102	AGIREPAIR INC	2617490	\$890.00	2529120	052825	P	GREATHOUSE/SHRYOCK
43102	AGIREPAIR INC	2617491	\$356.00	2533123	052825	P	KLONDIKE LANE ELEMENTARY
43102	AGIREPAIR INC	2617492	\$1,068.00	2533462	052825	P	FRAYSER ELEMENTARY
43102	AGIREPAIR INC	2617493	\$712.00	2532835	052825	P	LASSITER MIDDLE
43102	AGIREPAIR INC	2617494	\$3,560.00	2533460	052825	P	MCFERRAN PREP ACADEMY
43102	AGIREPAIR INC	2617495	\$89.00	2533463	052825	P	CHENOWETH
43102	AGIREPAIR INC	2617496	\$89.00	2533348	052825	P	PRP HIGH SCHOOL
43102	AGIREPAIR INC	2617497	\$89.00	2533461	052825	P	ATHERTON HIGH
43102	AGIREPAIR INC	2617498	\$890.00	2535151	052825	P	SENECA HS
22328	AHEAD INC	2617499	\$10,846.00	2503587	052825	P	FACILITY MANAGEMENT
22328	AHEAD INC	2617501	\$10,315.54	2501895	052825	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2618629	\$12,843.60	2501895	052825	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2618705	\$11,832.00	2503587	052825	P	FACILITY MANAGEMENT
46910	AJ ELITE BRANDING LLC	2617502	\$225.00	2538076	052825	P	COCHRANE
46910	AJ ELITE BRANDING LLC	2617505	\$2,992.50	2539084	052825	P	ECHO TRAIL MIDDLE SCHOOL
46910	AJ ELITE BRANDING LLC	2619619	\$2,905.00	2540255	060325	P	ECHO TRAIL MIDDLE SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	2617503	\$1,275.00	2536017	052825	P	PRP YSC
58822	ALAN HYMAN ENTERPRISES INC	2617504	\$84.24	2537182	052825	P	ACADEMICS
58822	ALAN HYMAN ENTERPRISES INC	2617506	\$84.24	2537184	052825	P	ACADEMICS
58822	ALAN HYMAN ENTERPRISES INC	2618636	\$11.20	2524712	052825	P	WILDER ELEMENTARY
61710	ALBERT B CRUSH COMPANY INC	2617500	\$91.18	2539740	052825	P	MECH MAINT - HVAC
61710	ALBERT B CRUSH COMPANY INC	2617518	\$206.39	2539454	052825	P	MECH MAINT - HVAC
61710	ALBERT B CRUSH COMPANY INC	2617520	\$95.87	2540058	052825	P	MECH MAINT - HVAC
37509	ALBERT SHUMAKE	2617636	\$800.00	2534891	052825	P	JOHN F KENNEDY EL/ FRC
135825	ALEXANDER S JOHNSON	2620432	\$67.22		060325	P	APRIL TRAVEL



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49353	ALEXIA HENDRICKS	2619874	\$400.00		052825TS	P	TRANSPORT STIPEND CORRECTION FOR DEC 24 - FEI
39715	ALICIA A BOWENS	2618654	\$152.51		052825	P	APRIL TRAVEL
57595	ALIGNED EDUCATIONAL RESOURCES	2617647	\$54.00	2537442	052825	P	HAWTHORNE ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	2617507	\$1,718.12	2527995	052825	P	BROWN SCHOOL
12330	ALL ABOUT TRAVEL LLC	2617639	\$10,340.10	2536835	052825	P	DIXIE ELEMENTARY SCHOOL
12330	ALL ABOUT TRAVEL LLC	2617640	\$2,218.61	2537319	052825	P	FAIRDALE HIGH
12330	ALL ABOUT TRAVEL LLC	2617642	\$13,434.47	2538781	052825	P	FAIRDALE HIGH SCHOOL
12330	ALL ABOUT TRAVEL LLC	2617643	\$7,218.85	2538777	052825	P	FAIRDALE HS
12330	ALL ABOUT TRAVEL LLC	2617654	\$22,656.92	2524733	052825	P	MARION C. MOORE
12330	ALL ABOUT TRAVEL LLC	2617864	\$4,395.79	2524885	052825	P	HARTSTERN ES
12330	ALL ABOUT TRAVEL LLC	2618638	\$16,348.68	2539928	052825	P	WESTERN HIGH SCHOOL
12330	ALL ABOUT TRAVEL LLC	2618971	\$3,369.70	2540543	052825	P	TRANSITION READINESS-MANUAL
12330	ALL ABOUT TRAVEL LLC	2619158	\$472.55	2540687	052825	P	DOSS HS
26113	ALL BATTERY CTR OF CENTRAL KY INC	2617651	\$420.28	2539311	052825	P	MAINTENANCE WAREHOUSE
91610	ALL STATE FORD TRUCK SALES	2617743	\$53.33	2506857	052825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2617744	\$70.45	2506857	052825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2617747	\$4.90	2506857	052825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2617749	\$121.15	2506857	052825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2617751	\$413.64	2506857	052825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2617752	\$25.46	2506837	052825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2617757	\$152.76	2506837	052825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2617761	\$160.50	2506837	052825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2617763	\$7.40	2506857	052825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2617767	\$553.08	2506837	052825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2617770	\$125.44	2506837	052825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2617775	\$397.40	2506837	052825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2617780	\$475.93	2506857	052825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2617785	-\$70.45	2506857	052825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2617787	-\$25.46	2506837	052825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2617791	-\$1,000.00	2506857	052825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2617794	-\$94.00	2506857	052825	P	VEHICLE MAINTENANCE

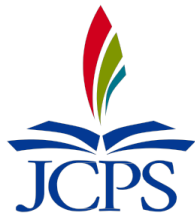


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91610	ALL STATE FORD TRUCK SALES	2617795	-\$116.46	2506857	052825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2617797	-\$110.58	2506857	052825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2618640	\$239.40	2539674	052825	P	NICHOLS GARAGE
43671	ALLEGIS GROUP HOLDINGS INC	2617677	\$16,720.00	2512921	052825	P	TECHNOLOGY DIVISION
43671	ALLEGIS GROUP HOLDINGS INC	2617678	\$15,960.00	2512921	052825	P	TECHNOLOGY DIVISION
43671	ALLEGIS GROUP HOLDINGS INC	2617680	\$17,600.00	2512921	052825	P	TECHNOLOGY DIVISION
101846	ALLIED TECHNOLOGIES OF KENTUCKY INC	2617648	\$2,579.50	2520966	052825	P	SOUTHERN HIGH SCHOOL
51300	ALLIED TOOLS INC	2617655	\$285.00	2537451	052825	P	PLUMBING SHOP
57705	ALLISON BLACKBURN	2617280	\$752.53		052825	P	NCEA CONVENTION
45558	ALLISON R KENNEDY	2618934	\$114.80		052825	P	APRIL TRAVEL
91135	ALRO STEEL CORPORATION	2618713	\$512.30	2539302	052825	P	MAINT WHSE
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2617652	\$14,240.00	2501914	052825	P	TRANSPORTATION SERVICES EVERDRIVEN FY25
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2618717	\$19,530.00	2501914	052825	P	TRANSPORTATION SERVICES EVERDRIVEN FY25
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2620864	\$18,722.50	2501914	060325	P	TRANSPORTATION SERVICES EVERDRIVEN FY25
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2620871	\$17,120.00	2501914	060325	P	TRANSPORTATION SERVICES EVERDRIVEN FY25
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2620880	\$17,765.00	2501914	060325	P	TRANSPORTATION SERVICES EVERDRIVEN FY25
24500	ALVAREZ BARBARA	2618649	\$52.45		052825	P	APRIL TRAVEL
13202	ALVEY SARA	2620722	\$434.68		060325	P	NATIONAL ESEA CONFERENCE
40223	AMANDA E WOOTEN	2619866	\$230.39		060325	P	MATH RECOVERY CONFERENCE
22651	AMANDA G SATTERLY	2619248	\$29.21		052825	P	DEC-APR TRAVEL
47658	AMANDA H ALEXANDER	2618646	\$62.99		052825	P	APRIL TRAVEL
22399	AMANDA HERZOG	2618112	\$275.00		052825	P	NATIONAL SCHOOL ATTY ASSOC MEMBERSHIP
34133	AMANDA LIPP	2619017	\$38.63		052825	P	APRIL TRAVEL
41753	AMBER D BOWMAN	2620423	\$37.17		060325	P	MAY TRAVEL
46133	AMBERLY N RAIDER	2619904	\$77.93		060325	P	SEPTEMBER TRAVEL
46133	AMBERLY N RAIDER	2619906	\$60.12		060325	P	OCTOBER TRAVEL
45705	AMBO DANCE THEATRE INC	2618723	\$500.00	2535940	052825	P	ACADEMICS
21883	AMERICAN ASSOC OF SCHOOL ADMINISTRATOF	2617657	\$2,000.00	2538399	052825	P	ACADEMICS
15200	AMERICAN ASSOCIATION OF FAMILY AND CONS	2617658	\$160.00	2518739	052825	P	BUTLER TRADITIONAL HIGH SCHOOL
25904	AMERICAN BOOK COMPANY	2617660	\$1,890.00	2536283	052825	P	CORAL RIDGE ELEMENTARY
53650	AMERICAN BUS & ACCESSORIES INC	2617801	\$378.20	2521872	052825	P	BLANKENBAKER GARAGE

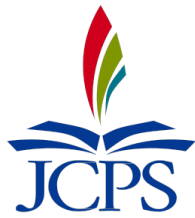


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53650	AMERICAN BUS & ACCESSORIES INC	2617802	\$55.32	2521872	052825	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2617803	\$235.15	2537483	052825	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2617806	\$155.28	2538928	052825	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2617808	\$215.00	2521873	052825	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2617809	\$148.50	2537488	052825	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2617812	\$67.34	2521873	052825	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2617820	\$68.80	2521873	052825	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2617821	\$137.60	2521873	052825	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2617822	\$101.50	2534390	052825	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2617824	\$91.64	2536630	052825	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2617825	\$399.52	2521873	052825	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2617827	\$1,715.24	2536630	052825	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2617828	\$140.44	2521872	052825	P	BLANKENBAKER GARAGE
149591	AMERICAN CULINARY FEDERATION	2620281	\$1,150.00	2532413	060325	P	PAUL HENSEL QBNSHMMXVHF
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	2617683	\$473.87	2538703	052825	P	MAINT WHSE
138380	AMERICAN SCHOOL COUNSELOR ASSOC	2618857	\$459.00	2536249	052825	P	950245 SARA ADAMS
138380	AMERICAN SCHOOL COUNSELOR ASSOC	2618861	\$699.00	2536249	052825	P	428149 MARKISHA DARDEN
35843	AMG LLC	2617687	\$1,214.57	2501846	052825	P	VEHICLE MAINTANCE
35843	AMG LLC	2617690	\$369.70	2501846	052825	P	VEHICLE MAINTANCE
34084	AMY KRAMER	2620142	\$93.05		060325	P	APRIL TRAVEL
35926	AMY M CALISTI	2620425	\$22.52		060325	P	APRIL TRAVEL
23032	AMY M TORRES	2619316	\$116.67		052825	P	APRIL TRAVEL
13451	AMY R WHITEHEAD	2620617	\$67.61		060325	P	APRIL TRAVEL
43963	AMY TOROK MENDEL	2620656	\$1,195.00		060325	P	YOU CUBED AT STANFORD UNIVERSITY
43963	AMY TOROK MENDEL	2620683	\$415.95		060325	P	YOU CUBED PART 2
43140	ANA L LAM	2620013	\$37.81		060325	P	APRIL TRAVEL
34898	ANASTASI A FAFALIOS	2617692	\$250.00	2510096	052825	P	YPAS
42355	ANATOMAGE	2617694	\$540.00	2536733	052825	P	ATHERTON HIGH
42355	ANATOMAGE	2618728	\$103,790.00	2535399	052825	P	TR / MALE / PLTW BIOMEDICAL SCIENCE
43794	ANATOMY WAREHOUSE	2617700	\$5,754.23	2529393	052825	P	TRANSITION READINESS
21193	ANCONA JACK	2617285	\$64.00		052825	P	BRYANT STILLES OFFICER SCHOOL

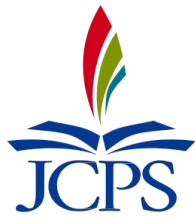


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24770	ANDERSON MATTHEW	2617287	\$2,571.47		052825	P	AASA NATIONAL CONFERENCE ON EDUCATION
34307	ANDERSONS SALES AND SERVICE INC	2617704	\$1,540.62	2504072	052825	P	TRACTOR SHOP WHSE
34307	ANDERSONS SALES AND SERVICE INC	2617705	\$264.11	2502485	052825	P	MARION C MOORE
34307	ANDERSONS SALES AND SERVICE INC	2617706	\$960.07	2502485	052825	P	MARION C MOORE
34307	ANDERSONS SALES AND SERVICE INC	2617708	\$348.31	2529635	052825	P	WAGGENER HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2617710	\$9.36	2539675	052825	P	GROUPS DEPARTMENT
34307	ANDERSONS SALES AND SERVICE INC	2619620	\$1,383.04	2502485	060325	P	MARION C MOORE
42169	ANDREW T COURTNEY	2620427	\$79.75		060325	P	APRIL TRAVEL
46223	ANDREW WILLIAM GATT	2618739	\$1,999.00	2537408	052825	P	*CLASS*
500312	ANDREWS AND COX PC	2619594	\$221.89		052325P	P	Payroll Run X - Warrant R0523
139646	ANGELA G PARSONS	2617404	\$681.11		052825	P	MAGNET SCHOOLS OF AMERICA CONFERENCE
152878	ANGELA M SOREN	2617712	\$120.00	2513717	052825	P	CROSBY MIDDLE SCHOOL
152878	ANGELA M SOREN	2617718	\$240.00	2512060	052825	P	NOE MS
57717	ANGELA WRIGHT	2619883	\$680.00		052825TS	P	TRANSPORT STIPEND AUG 24 - FEB 25 BARRET MS
4006	ANISSA E LANIER	2617288	\$241.99		052825	P	NAEHCY CONFERENCE
30293	ANITA J MOORE	2619799	\$275.73		060325	P	NATIONAL ESEA CONFERENCE
109880	ANITA JENNINGS	2620098	\$104.90		060325	P	APRIL TRAVEL
31851	ANITA PACIOS	2619052	\$20.57		052825	P	MARCH TRAVEL
106962	ANIXTER INC	2618741	\$882.14	2539735	052825	P	TECHNOLOGY INTEGRATION
46993	ANJU DONUTS OF LOUISVILLE	2618744	\$64.95	2536878	052825	P	DIVERSITY EQUITY & POVERTY
38877	ANNE KELLY	2618933	\$238.37		052825	P	APRIL TRAVEL
8557	ANNE PERRYMAN	2619223	\$119.03		052825	P	APRIL TRAVEL
32287	ANNETTE M SCOTT	2618165	\$13.25		052825	P	CBI REIMBURSEMENT
104833	ANTHONY L ADAMS	2617845	\$350.00	2531040	052825	P	REMONA C. SANDS, GUTERMUTH FRC
5148	ANYTIME PORTABLES INC	2617846	\$2,282.50	2537607	052825	P	THE ACADEMY @ SHAWNEE
56748	APC STORES LLC	2617847	\$60.00	2523296	052825	P	BLANKENBAKER GARAGE
56748	APC STORES LLC	2617848	\$235.60	2536701	052825	P	NICHOLS GARAGE
56748	APC STORES LLC	2617849	\$290.85	2538938	052825	P	NICHOLS GARAGE
56748	APC STORES LLC	2617850	\$138.76	2535851	052825	P	NICHOLS GARAGE
56748	APC STORES LLC	2617851	\$493.16	2523299	052825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56748	APC STORES LLC	2617853	\$160.45	2523299	052825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER

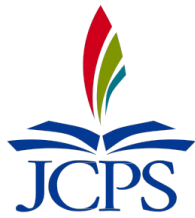


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56748	APC STORES LLC	2617854	\$118.68	2536702	052825	P	NICHOLS GARAGE
56748	APC STORES LLC	2618749	\$1,031.63	2523299	052825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56748	APC STORES LLC	2618753	\$79.90	2540124	052825	P	NICHOLS GARAGE
12146	APLPD HOLDCO INC	2617855	\$159.00	2514170	052825	P	GEORGIA CHAFFEE TAPP
12146	APLPD HOLDCO INC	2617856	\$159.00	2514170	052825	P	GEORGIA CHAFFEE TAPP
56184	APPLE COMPUTER INC	2617857	\$69.00	2538562	052825	P	CULTURE AND CLIMATE BULLYING PREVENTION
56184	APPLE COMPUTER INC	2617858	\$12,960.00	2533434	052825	P	MCFERRAN PREP ACADEMY
56184	APPLE COMPUTER INC	2617859	\$329.00	2533445	052825	P	CHENOWETH
56184	APPLE COMPUTER INC	2617860	\$2,112.00	2539292	052825	P	LIBERTY HIGH
56184	APPLE COMPUTER INC	2617861	\$3,240.00	2535148	052825	P	SENECA HS
56184	APPLE COMPUTER INC	2618758	\$1,038.00	2539370	052825	P	ACADEMIC ACHIEVEMENT REGION 4
56184	APPLE COMPUTER INC	2618760	\$15,912.00	2539372	052825	P	MATERIALS PRODUCTION
56184	APPLE COMPUTER INC	2618763	\$930.00	2538991	052825	P	ECH / LORI FRENCH
28675	APRYL L CLARK	2618695	\$226.22		052825	P	APRIL TRAVEL
43253	AQUAPHOENIX SCIENTIFIC INC	2617866	\$14,173.89	2529237	052825	P	SCIENCE WAREHOUSE
23909	ARC DOCUMENT SOLUTIONS LLC	2617914	\$338.75	2537498	052825	P	FERN CREEK HIGH SCHOOL
23909	ARC DOCUMENT SOLUTIONS LLC	2617915	\$4,074.37	2539114	052825	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2620890	\$1,071.75	2502325	060325	P	SCNS
46364	ARC NETWORK HOLDINGS CORP	2617868	\$3,000.00	2539501	052825	P	CHIEF OF STAFF
22039	ARIELLE ARNETT	2618776	\$4,275.00	2529584	052825	P	DEP/LTR
52970	ARROW ELECTRIC CO INC	2617917	\$5,321.00	2526752	052825	P	FAIRDALE ES POLE REPLACEMENT
52970	ARROW ELECTRIC CO INC	2617918	\$10,802.00	2521656	052825	P	RUTHERFORD ES POLE REPLACEMENT
52970	ARROW ELECTRIC CO INC	2617920	\$7,508.00	2533272	052825	P	MOORE HS PRESS BOX POWER
52970	ARROW ELECTRIC CO INC	2617921	\$5,321.00	2526750	052825	P	SHACKLETTE ES POLE REPLACEMENT
52970	ARROW ELECTRIC CO INC	2617923	\$5,250.00	2525503	052825	P	TR / WAGGENER / HEALTH SCIENCE LAB
52970	ARROW ELECTRIC CO INC	2617925	\$1,025.00	2524933	052825	P	RANGELAND ELEMENTARY
52970	ARROW ELECTRIC CO INC	2618782	\$4,690.00	2535850	052825	P	TR / SOUTHERN / INDUSTRIAL ELECTRICIAN ASSIST/
8566	ARTICULATE GLOBAL LLC	2617869	\$5,796.00	2538615	052825	P	ECE MS. A
29870	ASCEND LEARNING HOLDINGS LLC	2617927	\$3,795.00	2538369	052825	P	ATHERTON HIGH
29870	ASCEND LEARNING HOLDINGS LLC	2617929	\$3,285.00	2532715	052825	P	PRP HIGH SCHOOL
29870	ASCEND LEARNING HOLDINGS LLC	2617933	\$9,960.00	2532741	052825	P	SOUTHERN HIGH SCHOOL

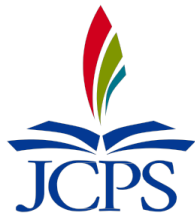


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47070	ASCENDANCE TRUCKS LLC	2618292	\$34.37	2504095	052825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2618294	-\$34.37	2504095	052825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2618298	\$489.90	2521853	052825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2618301	\$142.70	2503181	052825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2618304	\$573.78	2503181	052825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2618305	\$185.19	2503181	052825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2618306	\$6,760.00	2503181	052825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2618316	\$98.39	2503181	052825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2618319	\$41.43	2503181	052825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2618320	\$36.60	2501428	052825	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2618321	\$193.28	2503180	052825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2618322	\$579.84	2503181	052825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2618323	\$881.40	2501429	052825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2618326	\$462.30	2501429	052825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2618337	\$669.80	2501429	052825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2618341	\$124.12	2501428	052825	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2618344	\$1,800.60	2501428	052825	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2618347	\$154.98	2501429	052825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2618350	-\$113.75	2501428	052825	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2618354	\$79.00	2501429	052825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2618364	\$894.50	2501429	052825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2618368	-\$894.50	2501429	052825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2618372	\$279.10	2503181	052825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2618375	\$157.24	2504095	052825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2618382	\$213.10	2503181	052825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2618386	\$450.28	2503180	052825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2618390	\$374.70	2503180	052825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2618407	\$276.72	2521852	052825	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2618416	\$280.68	2503181	052825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2618427	\$215.16	2503088	052825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2618431	\$184.24	2503180	052825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER



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47070	ASCENDANCE TRUCKS LLC	2618435	\$316.87	2503180	052825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2618438	\$4,180.00	2503180	052825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2618440	\$185.76	2503180	052825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2618442	\$60.06	2503180	052825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2618443	\$494.86	2503180	052825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2618445	\$3,399.80	2503180	052825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2618447	\$795.00	2503181	052825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2618452	\$490.20	2503181	052825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2618453	\$233.48	2503181	052825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2618455	\$952.73	2503181	052825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2618787	\$85.74	2504095	052825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2618790	\$174.20	2504095	052825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2619621	\$4,949.76	2503181	060325	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2619624	\$1,478.10	2504095	060325	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2619725	-\$520.00	2504095	060325	P	VEHICLE MAINTENANCE
500460	ASHLEY CRUTCHER MITCHELL	2619603	\$269.54		052325P	P	Payroll Run X - Warrant R0523
46790	ASHLEY N ENGLE	2618830	\$135.04		052825	P	APRIL TRAVEL
46434	ASHLEY T LANT	2618116	\$275.00		052825	P	NATIONAL SCHOOL ATTY ASSOC MEMBERSHIP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2617936	\$949.00	2530684	052825	P	GROUPS
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2617939	\$455.00	2530674	052825	P	GROUPS
58697	ATHENS PAPER COMPANY	2617942	\$25.50	2538641	052825	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2617944	\$127.50	2538641	052825	P	MATERIALS PRODUCTION
57548	ATRIUM TRS I LP	2620313	\$6,545.54	2537239	060325	P	PERRY ELEMENTARY
57548	ATRIUM TRS I LP	2620318	\$3,094.44	2537240	060325	P	PERRY ELEMENTARY
45801	ATS INTEGRATED SOLUTIONS INC	2617997	\$7,415.00	2535375	052825	P	TT KNIGHT CAPITAL IMPROVEMENT MM1 CONTROL
42362	AUBREY R WILLIAMS	2620017	\$110.19		060325	P	APRIL TRAVEL
19716	AUSTIN CONVENTION ENTERPRISES INC	2619152	\$9,988.76	2538783	052825	P	SENECA HS
9004	AUSTIN H ECHOLS JR	2618013	\$250.00	2531017	052825	P	ECHO TRAIL MIDDLE SCHOOL
45269	AWARDS CENTER OF KENTUCKIANA INC	2617979	\$732.35	2535766	052825	P	PRICE ELEMENTARY FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2617981	\$221.65	2536528	052825	P	LASSITER MIDDLE
45269	AWARDS CENTER OF KENTUCKIANA INC	2617985	\$859.75	2536555	052825	P	COMMUNICATIONS & COMMUNITY SERVICE

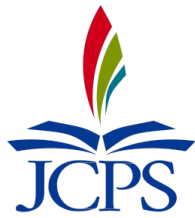


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45269	AWARDS CENTER OF KENTUCKIANA INC	2617988	\$827.99	2538741	052825	P	INDIAN TRAIL FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2618920	\$1,353.38	2535935	052825	P	PERRY EL FRC
29917	B E PUBLISHING	2618067	\$16,022.81	2533336	052825	P	PRP HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2618024	\$637.12	2537242	052825	P	STONESTREET
134868	B&H FOTO & ELECTRONICS CORP	2618034	\$787.46	2538888	052825	P	EASTERN HS
134868	B&H FOTO & ELECTRONICS CORP	2618048	\$3,266.25	2538567	052825	P	KNIGHT MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2618050	\$340.86	2538610	052825	P	JABRA HEADPHONES
134868	B&H FOTO & ELECTRONICS CORP	2618051	\$897.50	2539078	052825	P	JACOB ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2618054	\$74.31	2536265	052825	P	DUBOIS
134868	B&H FOTO & ELECTRONICS CORP	2618060	-\$1,420.40	2528208	052825	P	ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS
134868	B&H FOTO & ELECTRONICS CORP	2618133	\$71.84	2539013	052825	P	STONESTREET
54180	BALLARD HIGH SCHOOL	2621407	\$61.99		060325PP	P	PEPSI PROCEEDS May2025
23022	BARNES AND NOBLE BOOKSELLERS	2618070	\$188.70	2526864	052825	P	HAZELWOOD ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2618075	\$3,666.00	2535685	052825	P	LIBRARY MEDIA SERVICES
23022	BARNES AND NOBLE BOOKSELLERS	2620895	\$185.32	2539330	060325	P	AUDUBON TRADITIONAL ELEMENTARY
43847	BAYA CORPORATION	2618153	\$75.00	2509967	052825	P	CANE RUN ELEMENTARY FRC
43847	BAYA CORPORATION	2618156	\$75.00	2524094	052825	P	FRC NEWCOMER ACADEMY YSC
43847	BAYA CORPORATION	2618173	\$75.00	2512705	052825	P	FARNSLEY - BJ ROBERTS
43847	BAYA CORPORATION	2618175	\$150.00	2509870	052825	P	MINOR DANIELS ACADEMY
43847	BAYA CORPORATION	2618176	\$300.00	2517083	052825	P	MEYZEEK MIDDLE/YSC
43847	BAYA CORPORATION	2618179	\$75.00	2517083	052825	P	MEYZEEK MIDDLE/YSC
43847	BAYA CORPORATION	2618181	\$150.00	2509967	052825	P	CANE RUN ELEMENTARY FRC
43847	BAYA CORPORATION	2618187	\$75.00	2509967	052825	P	CANE RUN ELEMENTARY FRC
43847	BAYA CORPORATION	2619723	\$150.00	2512085	060325	P	CONWAY
43847	BAYA CORPORATION	2619724	\$150.00	2512085	060325	P	CONWAY
43847	BAYA CORPORATION	2619726	\$150.00	2512085	060325	P	CONWAY
43847	BAYA CORPORATION	2619727	\$75.00	2510262	060325	P	WESTERN MIDDLE YSC
43847	BAYA CORPORATION	2619728	\$375.00	2510887	060325	P	CRUMS LANE FRC
43847	BAYA CORPORATION	2619730	\$75.00	2510887	060325	P	CRUMS LANE FRC
43847	BAYA CORPORATION	2619731	\$75.00	2510887	060325	P	CRUMS LANE FRC
43847	BAYA CORPORATION	2619733	\$75.00	2510887	060325	P	CRUMS LANE FRC



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43847	BAYA CORPORATION	2619734	\$1,149.54	2535600	060325	P	ATHERTON YSC
43847	BAYA CORPORATION	2619737	\$75.00	2524682	060325	P	BRECK-FRANKLIN
43847	BAYA CORPORATION	2619767	\$635.00	2527142	060325	P	CHANCEY EL/ FRC
43847	BAYA CORPORATION	2619771	\$75.00	2518471	060325	P	DIXIE ELEMENTARY
43847	BAYA CORPORATION	2619774	\$75.00	2526605	060325	P	FRC-SHENIKA BREED CAMP TAYLOR
43847	BAYA CORPORATION	2619775	\$75.00	2526605	060325	P	FRC-SHENIKA BREED CAMP TAYLOR
43847	BAYA CORPORATION	2619776	\$75.00	2523251	060325	P	CHANCEY FRC
43847	BAYA CORPORATION	2619778	\$75.00	2529592	060325	P	JCTMS
43847	BAYA CORPORATION	2619779	\$150.00	2508469	060325	P	ST.MATTHEWS FRC
43847	BAYA CORPORATION	2619784	\$75.00	2508551	060325	P	ATHERTON YSC
43847	BAYA CORPORATION	2619786	\$75.00	2511333	060325	P	AUBURNDALE FRC
43847	BAYA CORPORATION	2619787	\$150.00	2511333	060325	P	AUBURNDALE FRC
43847	BAYA CORPORATION	2619789	\$75.00	2511333	060325	P	AUBURNDALE FRC
43847	BAYA CORPORATION	2619791	\$75.00	2510262	060325	P	WESTERN MIDDLE YSC
43847	BAYA CORPORATION	2619792	\$75.00	2511333	060325	P	AUBURNDALE FRC
43847	BAYA CORPORATION	2619793	\$150.00	2511333	060325	P	AUBURNDALE FRC
43847	BAYA CORPORATION	2619794	\$150.00	2511333	060325	P	AUBURNDALE FRC
43847	BAYA CORPORATION	2619795	\$75.00	2511333	060325	P	AUBURNDALE FRC
43847	BAYA CORPORATION	2619796	\$150.00	2526605	060325	P	FRC-SHENIKA BREED CAMP TAYLOR
44010	BELLA N ITEKA	2618651	\$77.95		052825	P	APRIL TRAVEL
55867	BENJAMIN D BROWN	2620424	\$43.58		060325	P	APRIL TRAVEL
4317	BENJAMIN D LANGLEY	2618945	\$203.85		052825	P	APRIL TRAVEL
152326	BEST PLUMBING SPECIALTIES	2618077	\$1,431.00	2537657	052825	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	2618080	\$2,938.40	2539023	052825	P	MAINTENANCE WAREHOUSE
43161	BETTER CLEANING SVCS LLC	2618084	\$7,200.00	2503465	052825	P	FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2618086	\$6,960.00	2503465	052825	P	FACILITY MANAGEMENT
57061	BIWATER FARM AND GREENHOUSE	2618089	\$1,417.79	2530506	052825	P	SENECA HIGH SCHOOL
42179	BJOREM SPEECH PUBLICATIONS LLC	2618124	\$2,764.33	2535991	052825	P	ECE SPEECH MATHIS
500073	BLACK JOSEPH M JR	2619574	\$488.31		052325P	P	Payroll Run X - Warrant R0523
45403	BLACK MALE EDQUITY NETWORK LLC	2621440	\$42,909.00	2511933	060325	P	ECE MS. A
133272	BLACKACRE CONSERVANCY INC	2618126	\$864.00	2536319	052825	P	NORTON COMMONS ELEM #371

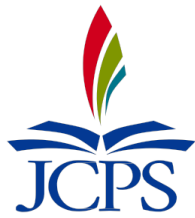


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55350	BLAKE ELEMENTARY SCHOOL	2621408	\$113.60		060325PP	P	PEPSI PROCEEDS May2025
37606	BLUEGRASS EVENTS AND PARTY NEEDS LLC	2618792	\$761.25	2537433	052825	P	GRACE JAMES ACADEMY
37606	BLUEGRASS EVENTS AND PARTY NEEDS LLC	2618793	\$761.25	2537434	052825	P	GRACE JAMES ACADEMY
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2618128	\$343.00	2533762	052825	P	NORTON ELEMENTARY
55900	BOWEN ELEMENTARY SCHOOL	2621409	\$30.99		060325PP	P	PEPSI PROCEEDS May2025
30200	BOWLES MATTRESS CO	2618192	\$350.00	2533666	052825	P	COMMUNITY SUPPORT SERVICES
47294	BOYD TRUCK CENTERS LLC	2618866	\$2,445.00	2501431	052825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2618871	\$581.08	2501431	052825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2618874	\$39.20	2503187	052825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2619993	\$1,630.00	2501430	060325	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2619995	\$326.44	2501431	060325	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2619997	\$1,244.80	2501431	060325	P	NICHOLS GARAGE
42109	BOYS AND GIRLS CLUBS OF KENTUCKIANA	2620899	\$1,142.24	2533777	060325	P	STUDENT SUPPORT SERVICES
42109	BOYS AND GIRLS CLUBS OF KENTUCKIANA	2620904	\$9,102.67	2505864	060325	P	STUDENT SUPPORT SERVICES
41699	BRADLEY S YOUNGBLOOD	2619340	\$75.60		052825	P	APRIL TRAVEL
38496	BRANDY L SCOTT	2620595	\$72.72		060325	P	FEBRUARY TRAVEL
56140	BRECKINRIDGE FRANKLIN ELEMENTARY SCHO	2621410	\$138.40		060325PP	P	PEPSI PROCEEDS May2025
43869	BREW AND SIP COFFEE BAR	2618204	\$1,175.00	2521522	052825	P	DEP - EVENTS
46572	BRIAN A BOTTOM	2620028	\$62.40		060325	P	APRIL TRAVEL
107285	BRIAN L SEGER	2619808	\$61.50	2537613	060325	P	MECH MAINT UNIFORM ORDER
45229	BRIGHT APPROACH LLC	2618883	\$8,305.00	2516377	052825	P	ECE ADMIN - COLEMAN
42520	BRIGITTE BURPO	2618210	\$1,000.00	2535159	052825	P	DEP - CONTRACT
39639	BRITTANY A JOHNSTON	2618924	\$108.63		052825	P	MARCH TRAVEL
39639	BRITTANY A JOHNSTON	2620100	\$29.70		060325	P	APRIL TRAVEL
38072	BRITTANY M PASSAFIUME	2619221	\$62.51		052825	P	APRIL TRAVEL
45444	BRITTANY N BEAL	2617294	\$128.16		052825	P	KCM TRAINING
44097	BRITTANY WEAVER MASON	2619025	\$44.36		052825	P	APRIL TRAVEL
43194	BROADWAY PLUS VIP SERVICES LLC	2620907	\$1,650.00	2532752	060325	P	NOE MS
135198	BROOKINS LATISHAWA	2618658	\$84.59		052825	P	MARCH TRAVEL
12101	BROOKS MELISSA	2617393	\$730.37		052825	P	ESEA CONFERENCE
12101	BROOKS MELISSA	2620714	\$306.00		060325	P	BIG PICTURE LEARNING LEADERSHIP CONFERENCE

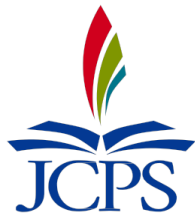


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42022	BROWN INDUSTRIES INC	2618232	\$198.35	2530243	052825	P	OKOLONA ELEMENTARY
56460	BROWN SCHOOL	2621411	\$78.40		060325PP	P	PEPSI PROCEEDS May2025
56481	BROWN SPRINKLER CORP	2619449	\$38,160.00	2529528	052825	P	FACILITIES CAPITAL IMPROVEMENT
135772	BUS PARTS WAREHOUSE	2618234	\$273.51	2521885	052825	P	NICHOLS GARAGE
25169	BUSIN CAROLYN	2618678	\$38.52		052825	P	APRIL TRAVEL
39673	CALFED FINANCIAL CORP	2619998	\$41,907.32	2539790	060325	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2618062	\$47.48	2503982	052825	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2618063	\$23.74	2503982	052825	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2618065	\$23.74	2503982	052825	P	NUTRITION CENTER
39945	CALICO PACKAGING LLC	2618068	\$47.48	2503982	052825	P	NUTRITION CENTER
57570	CAMP TAYLOR ELEMENTARY SCHOOL	2621412	\$76.00		060325PP	P	PEPSI PROCEEDS May2025
28934	CANON SOLUTIONS AMERICA INC	2620909	\$3,170.00	2526709	060325	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2620912	\$1,385.71	2526709	060325	P	MATERIALS PRODUCTION
7110	CARA A WATTS	2619328	\$118.44		052825	P	APRIL TRAVEL
26522	CAREERSTAFF UNLIMITED INC	2619059	\$94,620.78	2512156	052825	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2619060	\$118,496.45	2512156	052825	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2619061	\$115,212.16	2512156	052825	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2619063	-\$430.20	2512156	052825	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2619065	-\$299.35	2512156	052825	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2619067	-\$250.50	2512156	052825	P	HEALTH & WELLNESS
42990	CARL D MANLEY JR	2619021	\$33.06		052825	P	APRIL TRAVEL
26416	CARLA BIVENS	2620020	\$57.84		060325	P	FEBRUARY TRAVEL
26416	CARLA BIVENS	2620023	\$67.48		060325	P	MARCH TRAVEL
26416	CARLA BIVENS	2620025	\$62.66		060325	P	APRIL TRAVEL
12278	CARLETTA L ENGLAND	2618827	\$34.20		052825	P	APRIL TRAVEL
35251	CARLY R PHELPS	2619225	\$236.45		052825	P	FEBRUARY TRAVEL
35251	CARLY R PHELPS	2619236	\$133.69		052825	P	APRIL TRAVEL
53637	CARMICHAELS BOOKSTORE LLC	2617928	\$628.25	2538409	052825	P	LIBERTY HIGH
53637	CARMICHAELS BOOKSTORE LLC	2617931	\$5,733.00	2537178	052825	P	CURRICULUM MANAGEMENT
53637	CARMICHAELS BOOKSTORE LLC	2617935	\$80.44	2534728	052825	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2617938	\$489.30	2531876	052825	P	SEMPLE ELEMENTARY

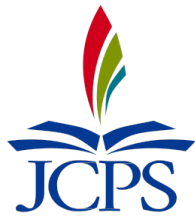


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53637	CARMICHAELS BOOKSTORE LLC	2617941	\$12.59	2535896	052825	P	RAMSEY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2617946	\$52.20	2535132	052825	P	STUDENT SUPPORT SERVICES -MHP BOOKS
53637	CARMICHAELS BOOKSTORE LLC	2617954	\$20.96	2536828	052825	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2617961	\$509.68	2536828	052825	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2617964	\$43.44	2537355	052825	P	WILDER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2617967	\$2,352.00	2537883	052825	P	CENTRAL HS
53637	CARMICHAELS BOOKSTORE LLC	2617971	\$365.50	2538426	052825	P	CONWAY
53637	CARMICHAELS BOOKSTORE LLC	2617973	\$346.63	2538426	052825	P	CONWAY
53637	CARMICHAELS BOOKSTORE LLC	2617976	\$492.97	2539608	052825	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2617978	\$839.16	2539225	052825	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2617980	\$489.37	2537312	052825	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2617982	\$20,333.70	2537295	052825	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2617986	\$2,194.42	2537294	052825	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2617991	\$279.37	2535502	052825	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2617994	\$197.72	2533262	052825	P	NORTON ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2618021	\$92.15	2536699	052825	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2618022	\$6.29	2533262	052825	P	NORTON ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2618023	\$19.57	2537312	052825	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2618026	\$139.65	2538943	052825	P	COMMUNITY SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2618029	\$418.95	2538944	052825	P	COMMUNITY SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2618031	\$1,046.50	2538945	052825	P	CULTURE & CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2618032	\$3,574.85	2538745	052825	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2618037	\$7,947.81	2537294	052825	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2618478	\$5,817.09	2538750	052825	P	EASTERN HS
53637	CARMICHAELS BOOKSTORE LLC	2620000	\$489.82	2533155	060325	P	BROWN SCHOOL (RITA)
53637	CARMICHAELS BOOKSTORE LLC	2620001	\$413.07	2535413	060325	P	CROSBY YSC
53637	CARMICHAELS BOOKSTORE LLC	2620154	\$414.57	2533581	060325	P	COLERIDGE-TAYLOR MONTESSORI
53637	CARMICHAELS BOOKSTORE LLC	2620156	\$1,982.63	2539534	060325	P	DOSS HS
53637	CARMICHAELS BOOKSTORE LLC	2620157	\$62.79	2530750	060325	P	JOHNSONTOWN ROAD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2620160	\$2,283.51	2538915	060325	P	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	2620161	\$841.89	2538915	060325	P	ATHERTON HIGH

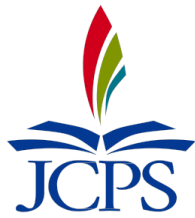


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53637	CARMICHAELS BOOKSTORE LLC	2620162	\$1,989.31	2538913	060325	P	ALEX R KENNEDY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2620164	\$293.80	2538915	060325	P	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	2620166	\$524.79	2539219	060325	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2620169	\$377.79	2539200	060325	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2620181	\$10.50	2534719	060325	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2620183	\$125.95	2538915	060325	P	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	2620185	\$693.43	2534468	060325	P	FIELD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2620186	\$3,095.87	2539219	060325	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2620187	\$98.40	2539200	060325	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2620188	\$3,294.97	2539408	060325	P	LASSITER MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2620189	\$62.96	2536041	060325	P	LAUKHUF
53637	CARMICHAELS BOOKSTORE LLC	2620190	\$139.82	2539608	060325	P	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2620191	\$1,433.25	2539077	060325	P	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2620192	\$29.36	2538948	060325	P	CULTURE & CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2620195	\$415.57	2539596	060325	P	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2620196	\$136.39	2539595	060325	P	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2620338	\$342.51	2538947	060325	P	OLMSTED ACADEMY SOUTH
53637	CARMICHAELS BOOKSTORE LLC	2620344	\$4,126.58	2538789	060325	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2620348	\$207.68	2535909	060325	P	OKOLONA FRC
53637	CARMICHAELS BOOKSTORE LLC	2620356	\$465.25	2538789	060325	P	CULTURE AND CLIMATE SEL
53637	CARMICHAELS BOOKSTORE LLC	2620360	\$949.63	2538789	060325	P	CULTURE AND CLIMATE SEL
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2618235	\$824.60	2529989	052825	P	EASTERN HS
45469	CAROLINE T ELLIS	2618825	\$111.93		052825	P	APRIL TRAVEL
33014	CARRIE RAVENSCRAFT STEM	2618243	\$200.00	2520745	052825	P	MARION C MOORE
57970	CARRITHERS MIDDLE SCHOOL	2621413	\$9.07		060325PP	P	PEPSI PROCEEDS May2025
9550	CATAPULT LEARNING LLC	2618879	\$153,893.75	2515242	052825	P	TI FINANCE
44101	CATHERINE E KATZMAN	2618932	\$76.68		052825	P	APRIL TRAVEL
130496	CDW LLC	2618307	\$61.50	2535179	052825	P	DOSS HS
130496	CDW LLC	2618311	\$407.80	2535179	052825	P	DOSS HS
130496	CDW LLC	2618312	\$73.66	2537590	052825	P	SOFTWARE (APPLICATION, PC)
130496	CDW LLC	2618333	\$23,033.25	2500763	052825	P	DISTRICT MANAGED PRINT

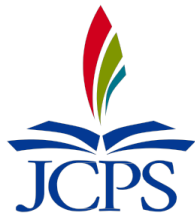


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130496	CDW LLC	2618336	\$2,580.00	2433091	052825	P	CENTRAL HIGH SCHOOL
130496	CDW LLC	2618340	-\$781.00	2500799	052825	P	WESTERN MIDDLE SCHOOL
130496	CDW LLC	2618370	\$1,275.00	2439251	052825	P	FIELD ELEMENTARY SCHOOL
130496	CDW LLC	2618374	-\$271.20	2511849	052825	P	WHITNEY YOUNG
130496	CDW LLC	2618378	-\$826.00	2512520	052825	P	BROWN SCHOOL (RITA)
130496	CDW LLC	2618385	-\$781.00	2507040	052825	P	MEYZEEK MIDDLE SCHOOL
130496	CDW LLC	2618395	-\$422.56	2514127	052825	P	VALLEY HIGH SCHOOL
130496	CDW LLC	2618403	\$539.64	2526306	052825	P	BYCK
130496	CDW LLC	2618406	-\$171.67	2520644	052825	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2618410	\$826.00	2531231	052825	P	SENECA HIGH SCHOOL
130496	CDW LLC	2618415	\$826.00	2531215	052825	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2618419	\$9,437.50	2529426	052825	P	PRP HIGH SCHOOL
130496	CDW LLC	2618423	\$338.00	2533785	052825	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2618426	\$2,052.00	2533785	052825	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2618428	\$151.11	2534195	052825	P	CARRITHERS MIDDLE SCHOOL
130496	CDW LLC	2618437	-\$402.34	2528938	052825	P	GREATHOUSE/SHRYOCK
130496	CDW LLC	2618456	\$1,813.50	2536045	052825	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2618461	\$492.00	2538370	052825	P	SENECA HIGH SCHOOL
130496	CDW LLC	2618462	\$101.60	2538446	052825	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2618463	\$1,026.00	2538467	052825	P	THE ACADEMY @ SHAWNEE
130496	CDW LLC	2618464	\$1,026.00	2538469	052825	P	SLAUGHTER ELEMENTARY
130496	CDW LLC	2618465	\$1,026.00	2538470	052825	P	IROQUOIS HIGH SCHOOL
130496	CDW LLC	2618466	\$2,203.20	2538563	052825	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2618467	\$995.00	2538842	052825	P	STONESTREET
130496	CDW LLC	2618468	\$408.30	2538910	052825	P	GREATHOUSE/SHRYOCK
130496	CDW LLC	2618469	\$14.40	2539004	052825	P	JCTMS
130496	CDW LLC	2618470	\$715.08	2539081	052825	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2618471	\$1,244.00	2539376	052825	P	MATERIALS PRODUCTION
130496	CDW LLC	2618472	\$149.05	2539539	052825	P	CULTURE & CLIMATE
130496	CDW LLC	2618473	\$188.64	2539543	052825	P	GENERAL COUNSEL
130496	CDW LLC	2618474	\$1,968.00	2539546	052825	P	BOWEN ES

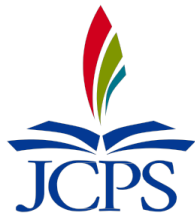


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130496	CDW LLC	2618475	\$1,605.15	2539547	052825	P	BOWEN ELEMENTARY
130496	CDW LLC	2618476	\$30.93	2539554	052825	P	ACCOUNTS PAYABLE
130496	CDW LLC	2618477	\$1,865.90	2539555	052825	P	ECE/DATA/WHERTHEY
130496	CDW LLC	2620362	\$525.00	2538468	060325	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2620364	\$3,964.54	2531225	060325	P	TR / CENTRAL / CYBER ENGINEERING
130496	CDW LLC	2620368	\$788.06	2536166	060325	P	NEWCOMER ACADEMY
130496	CDW LLC	2620371	\$800.00	2538579	060325	P	SAC-MARYHURST
130496	CDW LLC	2620373	\$1,204.06	2537560	060325	P	GENERAL COUNSEL
130496	CDW LLC	2620376	\$1,204.06	2537560	060325	P	GENERAL COUNSEL
130496	CDW LLC	2620380	\$6,293.00	2531506	060325	P	SENECA HIGH SCHOOL
62404	CEDAR RIDGE CAMP	2618251	\$950.00	2513474	052825	P	LAUKHUF
13324	CENGAGE LEARNING INC	2620915	\$818.40	2532435	060325	P	FERN CREEK HIGH SCHOOL
17004	CHAD SCOTT RUSSELL	2619247	\$168.45		052825	P	JANUARY TRAVEL
150505	CHANCEY ELEMENTARY	2621414	\$93.74		060325PP	P	PEPSI PROCEEDS May2025
500372	CHAPTER 13 TRUSTEE - EDKY	2619598	\$263.08		052325P	P	Payroll Run X - Warrant R0523
37631	CHAR TOYA FENWICK	2618252	\$100.00	2510856	052825	P	NEWBURG MIDDLE SCHOOL
42826	CHARLES A TRUESDELL	2619317	\$41.58		052825	P	JANUARY- FEBRUARY TRAVEL
42826	CHARLES A TRUESDELL	2619321	\$57.13		052825	P	MARCH - APRIL TRAVEL
24549	CHARLMEILLE ANGELIQUE SCHERER	2620589	\$16.29		060325	P	MARCH TRAVEL
24549	CHARLMEILLE ANGELIQUE SCHERER	2620592	\$23.37		060325	P	APRIL TRAVEL
30787	CHARTER COMMUNICATIONS HOLDING LLC	2618479	\$91.38	2506582	052825	P	134521101
30787	CHARTER COMMUNICATIONS HOLDING LLC	2618480	\$125.37	2508446	052825	P	134621001050725
136040	CHASE MARKETING INC	2619435	\$644.00	2520504	060325	P	TRANSITION READINESS
28792	CHELSEA GRAHAM	2618848	\$59.13		052825	P	APRIL TRAVEL
58750	CHENOWETH ELEM SCHOOL	2621415	\$129.27		060325PP	P	PEPSI PROCEEDS May2025
21942	CHERYL RHODES	2620030	\$34.06		060325	P	APRIL TRAVEL
42325	CHESS EDUCATION FOUNDATION INC	2618255	\$600.00	2534770	052825	P	KLONDIKE ELEMENTARY FRC
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2619586	\$208.96		052325P	P	Payroll Run X - Warrant R0523
38872	CHRISTIE M HORN	2617309	\$1,109.31		052825	P	ESEA CONFERENCE
21816	CHRISTINA J BEYKZADEH	2618690	\$121.28		052825	P	APRIL TRAVEL
152448	CHRISTOPHER T PRECHTEL	2620690	\$795.50		060325	P	BASIC OFFICER TRAINING

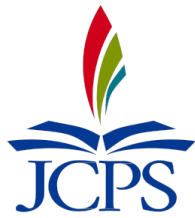


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56760	CHRISTOPHER W RUNNER	2617414	\$165.12		052825	P	BRYANT STILLES OFFICER SCHOOL
141005	CHRISTY L HALL	2618856	\$63.76		052825	P	APRIL TRAVEL
44163	CHRYSTAL HAWKINS	2620150	\$18,181.82	2525671	060325	P	ECE
44163	CHRYSTAL HAWKINS	2620151	\$18,181.82	2525671	060325	P	ECE
44163	CHRYSTAL HAWKINS	2620152	\$18,181.82	2525671	060325	P	ECE
44163	CHRYSTAL HAWKINS	2620155	\$18,181.82	2525671	060325	P	ECE
44163	CHRYSTAL HAWKINS	2620222	\$18,181.82	2525671	060325	P	ECE
57368	CIARRA C KNIGHT	2620032	\$28.37		060325	P	MARCH TRAVEL
57368	CIARRA C KNIGHT	2620140	\$21.40		060325	P	APRIL TRAVEL
57118	CIERA SWINNEY	2619749	\$190.00		052825	P	TRANSPORTATION STIPEND FOR INVOICE D24JF25M/
46936	CIERRA N PARKER	2619058	\$65.85		052825	P	APRIL TRAVEL
17507	CINTAS CORPORATION 2	2618484	\$122.70	2502791	052825	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2618485	\$149.65	2502791	052825	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2618486	\$88.81	2502791	052825	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2618487	\$6.54	2502791	052825	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2618488	\$130.15	2516771	052825	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2618490	\$130.15	2516771	052825	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2618492	\$7.86	2502377	052825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2618493	\$95.38	2502377	052825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2618496	\$15.52	2502377	052825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2618498	\$285.81	2502377	052825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2618513	\$7.20	2502377	052825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2618515	-\$5.48	2502377	052825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2618517	\$3,192.16	2505159	052825	P	SAFETY & ENVIRONMENTAL SRVCS
17507	CINTAS CORPORATION 2	2618529	-\$60.00	2505159	052825	P	SAFETY & ENVIRONMENTAL SRVCS
17507	CINTAS CORPORATION 2	2618532	-\$41.36	2505159	052825	P	SAFETY & ENVIRONMENTAL SRVCS
17507	CINTAS CORPORATION 2	2618534	-\$480.80	2505159	052825	P	SAFETY & ENVIRONMENTAL SRVCS
17507	CINTAS CORPORATION 2	2618887	\$15.52	2502377	052825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2618889	-\$5.48	2502377	052825	P	VEHICLE MAINTENANCE
33059	CINTIA VAUGHN	2620034	\$104.61		060325	P	APRIL TRAVEL
55500	CK LAB	2620922	\$11,000.00	2540108	060325	P	DIVERSITY EQUITY & POVERTY

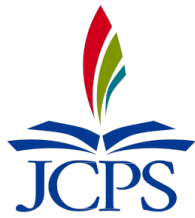


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500248	CLARK SUPERIOR COURT	2619589	\$125.00		052325P	P	Payroll Run X - Warrant R0523
47344	CLEARBROOK FARMS INC	2619813	\$35,032.80	2539797	060325	P	NUTRITION CENTER
47344	CLEARBROOK FARMS INC	2620936	\$36,247.20	2539797	060325	P	NUTRITION CENTER
127164	CMTA INC	2619455	\$11,610.99	2503398	052825	P	FACILITIES CAPITAL IMPROVEMENT
127164	CMTA INC	2619460	\$28,177.15	2503399	052825	P	FACILITIES CAPITAL IMPROVEMENT
59620	COCHRANE ELEM SCHOOL	2621416	\$76.36		060325PP	P	PEPSI PROCEEDS May2025
23634	COGNIA INC	2620940	\$201,800.00	2540991	060325	P	NICOLE HILL-502.485.3036
23634	COGNIA INC	2620944	\$1,300.00	2509486	060325	P	JOHNSONTOWN ROAD ELEMENTARY
59740	COLERIDGE TAYLOR ELEM SCHOOL	2621417	\$14.36		060325PP	P	PEPSI PROCEEDS May2025
24116	COLIN DORMAN	2618891	\$80.00	2528993	052825	P	RAMSEY MIDDLE
24116	COLIN DORMAN	2618893	\$80.00	2528993	052825	P	RAMSEY MIDDLE
24116	COLIN DORMAN	2618895	\$40.00	2513383	052825	P	NOE MS
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2618897	\$890.00	2444889	052825	P	ORDER# GRN9PJQNX33 CUST#W7N9RXXKMM78
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2618899	\$640.00	2444889	052825	P	ORDER# FYNGLVFFTDX CUST# 6JN5N9F9QQ6
3734	COMMONWEALTH OF KY	2620807	\$250.00	2501777	060325	P	ACCOUNTING SERVICES- VH 4TH FLOOR
3734	COMMONWEALTH OF KY	2620812	\$250.00	2501777	060325	P	ACCOUNTING SERVICES- VH 4TH FLOOR
3734	COMMONWEALTH OF KY	2620918	\$2,200.00	2538693	060325	P	ACADEMIC SCHOOL DIVISION-LPD
29171	COMPLETE PRINTER SOURCE	2618328	\$1,972.00	2538662	052825	P	SMYRNA ES
29171	COMPLETE PRINTER SOURCE	2618331	\$1,734.75	2535963	052825	P	ALEX R KENNEDY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2618334	\$1,067.89	2538191	052825	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2618338	\$982.01	2536906	052825	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2618342	\$881.22	2537667	052825	P	GEORGE UNSELD/SEADLER
29171	COMPLETE PRINTER SOURCE	2618345	\$38.38	2540163	052825	P	WESTERN YSC CONFIRMING ORDER
29171	COMPLETE PRINTER SOURCE	2618349	\$46.90	2532502	052825	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2618352	\$28.74	2532794	052825	P	JTOWN EL FRC
29171	COMPLETE PRINTER SOURCE	2618355	\$31.74	2524240	052825	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2618358	\$52.06	2532368	052825	P	FRC - JCTMS - THE LINK YSC
29171	COMPLETE PRINTER SOURCE	2618361	\$111.80	2535216	052825	P	GUTERMUTH ES
29171	COMPLETE PRINTER SOURCE	2618973	\$450.17	2538620	052825	P	BUSINESS EQUIPMENT & SUPPLIES - MISCELLANEOU
29171	COMPLETE PRINTER SOURCE	2618974	\$26.03	2537117	052825	P	DOSS HS
29171	COMPLETE PRINTER SOURCE	2618975	\$46.18	2535706	052825	P	CHENOWETH



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29171	COMPLETE PRINTER SOURCE	2618977	\$100.10	2537116	052825	P	DOSS HS
29171	COMPLETE PRINTER SOURCE	2618978	\$126.14	2535953	052825	P	SHACKLETTE/COLLINS/OFFICE
29171	COMPLETE PRINTER SOURCE	2618979	\$30.66	2537899	052825	P	WELLINGTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2618980	\$369.52	2535625	052825	P	DAWSON ORMAN ECH STACEY BRANCH
29171	COMPLETE PRINTER SOURCE	2618981	\$68.16	2536990	052825	P	WILKERSON
29171	COMPLETE PRINTER SOURCE	2618983	\$55.28	2537856	052825	P	BRECK METRO HS
29171	COMPLETE PRINTER SOURCE	2618984	\$176.11	2537897	052825	P	PATHFINDER SCHOOL OF INNOVATION
29171	COMPLETE PRINTER SOURCE	2618985	\$207.49	2537911	052825	P	BLAINE HUDSON MS
29171	COMPLETE PRINTER SOURCE	2618986	\$344.94	2535974	052825	P	PAPER, DUPLICATION
29171	COMPLETE PRINTER SOURCE	2618989	\$28.74	2537118	052825	P	JOHNSONTOWN ROAD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2618991	\$30.24	2535975	052825	P	ECH TJ PWEDDLE/KSHUFF
29171	COMPLETE PRINTER SOURCE	2618993	\$42.92	2536559	052825	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2618994	\$68.24	2537120	052825	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2618995	\$69.44	2536712	052825	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2618996	\$72.86	2537882	052825	P	SAC-ST JOSEPH
29171	COMPLETE PRINTER SOURCE	2618998	\$93.12	2537868	052825	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2619006	\$97.38	2536714	052825	P	CARTER
29171	COMPLETE PRINTER SOURCE	2619009	\$187.27	2537119	052825	P	BLAKE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2619015	\$211.86	2538309	052825	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2619019	\$219.26	2534847	052825	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2619023	\$220.10	2535620	052825	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2619031	\$228.00	2536270	052825	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2619033	\$232.80	2537842	052825	P	INDIAN TRAIL ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2619035	\$254.34	2535966	052825	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2619038	\$359.25	2538189	052825	P	ECH/ ANDREA GRISBY
29171	COMPLETE PRINTER SOURCE	2621012	\$68.62	2536844	060325	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621013	\$79.52	2537906	060325	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2621014	\$28.14	2537114	060325	P	BLUE LICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621015	\$160.82	2535390	060325	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621016	\$143.70	2538188	060325	P	EARLY CHILDHOOD TEACHERS
29171	COMPLETE PRINTER SOURCE	2621017	\$71.85	2538187	060325	P	EARLY CHILDHOOD TEACHERS

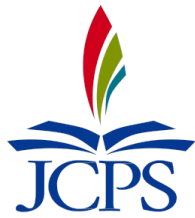


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29171	COMPLETE PRINTER SOURCE	2621019	\$54.96	2537854	060325	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2621020	\$64.76	2536713	060325	P	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2621021	\$116.40	2537910	060325	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621023	\$292.40	2537112	060325	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621024	\$40.50	2535958	060325	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621025	\$274.67	2536267	060325	P	MIDDLETOWN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621027	\$71.85	2538186	060325	P	ECH/ SHARON FRAGIER-GLENN
29171	COMPLETE PRINTER SOURCE	2621029	\$95.80	2537853	060325	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2621031	\$136.18	2536907	060325	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2621037	\$237.53	2537131	060325	P	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2621041	\$159.14	2537875	060325	P	ZACHARY TAYLOR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621043	\$72.12	2537874	060325	P	SAC-MARYHURST
29171	COMPLETE PRINTER SOURCE	2621049	\$106.75	2536760	060325	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2621050	\$329.07	2537127	060325	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621058	\$255.76	2537873	060325	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621062	\$82.24	2535709	060325	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621064	\$773.92	2535711	060325	P	HEALTH & WELLNESS
29171	COMPLETE PRINTER SOURCE	2621118	\$139.72	2537129	060325	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621123	\$135.48	2536991	060325	P	OFFICE OF MULTILINGUAL LEARNERS
29171	COMPLETE PRINTER SOURCE	2621130	\$66.06	2537861	060325	P	ACADEMICS
29171	COMPLETE PRINTER SOURCE	2621132	\$430.84	2536843	060325	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621135	\$138.20	2537860	060325	P	ECH/MARGARET HESTON
29171	COMPLETE PRINTER SOURCE	2621137	\$615.45	2535955	060325	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621138	\$277.96	2536359	060325	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621140	\$454.95	2537908	060325	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2621141	\$71.01	2537128	060325	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621143	\$179.55	2537126	060325	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621155	\$239.50	2538311	060325	P	CULTURE & CLIMATE
29171	COMPLETE PRINTER SOURCE	2621158	\$29.34	2537754	060325	P	TRANSITION READINESS
29171	COMPLETE PRINTER SOURCE	2621160	\$30.03	2537866	060325	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621163	\$122.37	2537867	060325	P	JEFFERSONTOWN HIGH SCHOOL

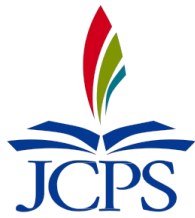


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29171	COMPLETE PRINTER SOURCE	2621165	\$738.97	2536711	060325	P	WILT
29171	COMPLETE PRINTER SOURCE	2621168	\$186.02	2537907	060325	P	GREATHOUSE/SHRYOCK
29171	COMPLETE PRINTER SOURCE	2621170	\$134.88	2536766	060325	P	RUTHERFORD FRC
29171	COMPLETE PRINTER SOURCE	2621173	\$554.94	2536905	060325	P	SENECA
29171	COMPLETE PRINTER SOURCE	2621175	\$751.80	2536909	060325	P	OFFICE OF MULTILINGUAL LEARNERS
29171	COMPLETE PRINTER SOURCE	2621178	\$95.80	2538190	060325	P	ECE DIAGNOSTICS/ CRYSTAL DICKSON
29171	COMPLETE PRINTER SOURCE	2621180	\$26.56	2536910	060325	P	STUDENT SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2621182	\$48.28	2537124	060325	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2621183	\$82.92	2537880	060325	P	SAC-STATE AGENCY
29171	COMPLETE PRINTER SOURCE	2621186	\$118.85	2537912	060325	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2621187	\$610.78	2537845	060325	P	WILT
29171	COMPLETE PRINTER SOURCE	2621193	\$23.10	2537844	060325	P	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2621196	\$350.20	2536268	060325	P	WATTERSON
29171	COMPLETE PRINTER SOURCE	2621198	\$5.00	2534589	060325	P	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621199	\$5.00	2534847	060325	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621200	\$536.76	2535487	060325	P	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2621203	\$10.00	2533210	060325	P	GC TAPP
29171	COMPLETE PRINTER SOURCE	2621204	\$104.81	2537125	060325	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621205	\$30.00	2535077	060325	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2621206	\$74.45	2537115	060325	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621207	\$10.00	2532616	060325	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621208	\$5.00	2532625	060325	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2621209	\$86.94	2537871	060325	P	MARION C MOORE
29171	COMPLETE PRINTER SOURCE	2621210	\$15.00	2530154	060325	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2621211	\$15.00	2533453	060325	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2621212	\$5.98	2535405	060325	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621213	\$408.05	2535967	060325	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621214	\$302.38	2537849	060325	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621215	\$157.13	2537850	060325	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2621217	\$371.54	2537851	060325	P	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2621220	\$359.32	2537859	060325	P	BRECKINRIDGE METRO HS

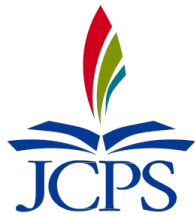


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29171	COMPLETE PRINTER SOURCE	2621224	\$5.00	2533700	060325	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2621228	\$115.74	2533457	060325	P	CAMP READY4K/ HEATHER BRUMBACK
29171	COMPLETE PRINTER SOURCE	2621232	\$84.50	2530237	060325	P	JEFFERSONTOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2621233	\$656.04	2535487	060325	P	OLMSTED ACADEMY NORTH
29171	COMPLETE PRINTER SOURCE	2621234	\$1,108.64	2537904	060325	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2621235	\$60.06	2535622	060325	P	RANGELAND ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2621246	\$26.56	2537843	060325	P	NOTEBOOK, (WAREHOUSE & INSTRUCTIONAL BID)
54112	CONNER STONE CONSULTING LLC	2621392	\$8,640.00	2514386	060325	P	FACILITIES CAPITAL IMPROVEMENT
152068	CONSORTIUM FOR SCHOOL NETWORKING	2618258	\$1,860.00	2539249	052825	P	158010
20772	CORBIN SEAVERS	2618539	\$600.00	2534872	052825	P	CARTER/DUVALLE FRC
45333	CORNERSTONE GEOTECH SERVICES LLC	2619452	\$10,900.00	2530638	052825	P	FACILITIES CAPITAL IMPROVEMENT
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2618797	\$425.00	2510098	052825	P	8NNBQ2TPGCV
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2621126	\$300.00	2540907	060325	P	NICOLE HILL/485.3036
28261	COURTNEY BILLIG	2617312	\$737.61		052825	P	NCEA
47173	COURTNEY T MCINTYRE	2619029	\$82.35		052825	P	APRIL TRAVEL
9868	CRAIG R TWEDDELL	2618900	\$1,170.00	2509137	052825	P	WESTPORT MIDDLE SCHOOL
40086	CRAZEE 4 BRICKS	2618906	\$500.00	2533505	052825	P	LUHR ELEM 125L
40086	CRAZEE 4 BRICKS	2618910	\$800.00	2533500	052825	P	CHANCEY FRC
144048	CREATION GARDENS INC	2618072	\$50.95	2502834	052825	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2618074	\$4,515.75	2502834	052825	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2619039	\$442.55	2519011	052825	P	FERN CREEK HIGH SCHOOL
144048	CREATION GARDENS INC	2620120	\$847.68	2516777	060325	A	MARION C MOORE
144048	CREATION GARDENS INC	2620122	\$458.05	2524860	060325	A	WESTERN HIGH SCHOOL
144048	CREATION GARDENS INC	2620124	-\$247.50	2502834	060325	A	NUTRTITION CENTER
144048	CREATION GARDENS INC	2620125	\$3,200.70	2539800	060325	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2620128	\$817.20	2539800	060325	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2620129	\$466.15	2519011	060325	A	FERN CREEK HIGH SCHOOL
144048	CREATION GARDENS INC	2620132	\$1,504.02	2516777	060325	A	MARION C MOORE
144048	CREATION GARDENS INC	2620133	\$94.60	2519011	060325	A	FERN CREEK HIGH SCHOOL
144048	CREATION GARDENS INC	2621007	\$26,901.91	2502835	060325	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2621008	\$18,615.65	2502835	060325	A	NUTRITION CENTER

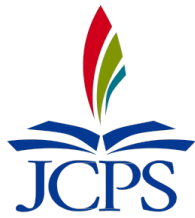


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144048	CREATION GARDENS INC	2621009	\$22,612.55	2502835	060325	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2621010	\$5,133.33	2502835	060325	A	NUTRITION CENTER
144048	CREATION GARDENS INC	2621011	\$22,646.64	2502835	060325	A	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2618999	\$3,454.00	2533119	052825	P	LINCOLN PAS
2684	CREATIVE IMAGE TECHNOLOGIES	2619000	\$3,570.00	2537208	052825	P	J.B. ATKINSON ACADEMY
2684	CREATIVE IMAGE TECHNOLOGIES	2619002	\$5,324.00	2532827	052825	P	JCTMS
2684	CREATIVE IMAGE TECHNOLOGIES	2619003	\$944.00	2533527	052825	P	GOLDSMITH
2684	CREATIVE IMAGE TECHNOLOGIES	2619004	\$10,880.00	2305638	052825	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2619007	\$10,880.00	2305638	052825	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2619008	\$10,240.00	2305638	052825	P	TECHNOLOGY
2684	CREATIVE IMAGE TECHNOLOGIES	2619010	\$200.95	2537210	052825	P	PATHFINDER SCHOOL OF INNOVATION
34200	CROOKED RIVER FARMS LLC	2618913	\$675.00	2529793	052825	P	TULLY ELEMENTARY FRC
6436	CROWN SERVICES INC	2618916	\$4,592.00	2503521	052825	P	FACILITY MANAGEMENT
40231	CUMMINS INC	2619822	\$1,582.92	2503176	060325	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2619825	\$5,614.12	2503175	060325	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2619826	\$136.48	2503176	060325	P	VEHICLE MAINTENANCE
45397	CYNTHIA SMITH OUGH	2617314	\$962.60		052825	P	NCEA 2025
44336	CYPRESS STATION DR LLC	2620266	\$313.02	2520684	060325	P	04.12.25-04.14.25 STAY - CONFORMATION #- 409211854
104359	DAL TILE DISTRIBUTION INC	2618161	\$170.54	2531430	052825	P	MASON SHOP
104359	DAL TILE DISTRIBUTION INC	2619828	\$477.78	2529619	060325	P	MASON SHOP
104359	DAL TILE DISTRIBUTION INC	2619830	\$545.09	2535007	060325	P	MASON SHOP
46893	DANA G GAHAFAER	2617330	\$153.00		052825	P	KCM KY CONFERENCE MATHMATICS
42388	DANA L COLLINS	2618105	\$275.00		052825	P	NATIONAL SCHOOL ATTY ASSOC MEMBERSHIP
42388	DANA L COLLINS	2620694	\$16.16		060325	P	WYATT EMPLOYMENT LAW UPDATE
14724	DANA L SHANTON	2620598	\$97.11		060325	P	MARCH TRAVEL
15981	DANIEL P PIKE	2619237	\$17.47		052825	P	APRIL TRAVEL
57480	DANIELLE FOSTER	2619868	\$530.00		052825TS	P	TRANSPORT STIPEND FOR AUG -NOVEMBER 2024 DU
8296	DANIELLE M OATLEY	2619812	\$1,904.50		060325	P	TESOL 2025 CONFERENCE
9528	DANITA C LEWIS	2619014	\$55.86		052825	P	APRIL TRAVEL
110570	DARE TO CARE INC	2619832	\$500.00	2538529	060325	P	LUHR ELEMENTARY
45095	DATATECH SMARTSOFT INC	2619833	\$21,420.00	2539880	060325	P	MATERIALS PRODUCTION

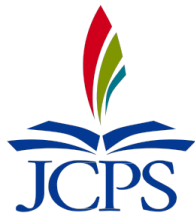


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43371	DAVID B BAUGH	2617291	\$64.00		052825	P	BRYANT STILLES OFFICER TRAINING
129957	DC ELEVATOR COMPANY INC	2619835	\$995.00	2501894	060325	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2619837	\$87.50	2501894	060325	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2619838	\$87.50	2501894	060325	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2619839	\$393.75	2501894	060325	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2619887	\$166.00	2501894	060325	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2619888	\$87.50	2501894	060325	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2619889	\$1,263.50	2535867	060325	P	DIXE ES FACILITIES CAPITAL IMPROVEMENT
129957	DC ELEVATOR COMPANY INC	2619891	\$87.50	2501894	060325	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2619892	\$10,968.00	2501893	060325	P	PROPERTY MANAGEMENT ELEVATOR MONTHLY MA
129957	DC ELEVATOR COMPANY INC	2619894	\$11,050.00	2501893	060325	P	PROPERTY MANAGEMENT ELEVATOR MONTHLY MA
33773	DC TIMING LLC	2619896	\$900.00	2538481	060325	P	ATHLETICS AND ACTIVITIES
43810	DEAN S SMITH	2619267	\$44.56		052825	P	APRIL TRAVEL
500033	DEATRICK & SPIES PSC	2619571	\$1,577.46		052325P	P	Payroll Run X - Warrant R0523
135209	DECKER INC	2617871	\$59.95	2539428	052825	P	ALEX R KENNEDY ELEMENTARY
57687	DEEPA K RAMCHANDANI	2617412	\$310.59		052825	P	MAGNET SCHOOL OF AMERICA CONFERENCE
52986	DEEPAK MORE	2619869	\$175.00		052825TS	P	TRANSPORT STIPEND CORRECTION FOR DEC 24 - FEI
10949	DELQUAN R DORSEY	2617321	\$450.10		052825	P	MAGNET SCHOOLS OF AMERICA CONFERENCE
62520	DEMCO INC	2619898	\$379.05	2537889	060325	P	CHENOWETH
24188	DENAY L SPEAKS	2620179	\$40.42		060325	P	APRIL TRAVEL
37589	DERBY CITY ENVIRONMENTAL LLC	2617886	\$175.00	2517516	052825	P	TR / MOORE / CULINARY
61767	DEREK ENGINEERING INC	2621403	\$390,796.75	2532575	060325	P	FACILITIES CAPITAL IMPROVEMENT
144465	DESIREE BUSH	2618677	\$113.87		052825	P	APRIL TRAVEL
267	DEVON A LAND	2618941	\$29.59		052825	P	APRIL TRAVEL
41860	DFA DAIRY BRANDS FLUIDS LLC	2617888	\$2,932.00	2504050	052825	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2618937	\$84,184.48	2504051	052825	P	FOOD AND DRINK (GENERIC)
41860	DFA DAIRY BRANDS FLUIDS LLC	2620925	\$29,763.22	2504051	060325	P	FOOD AND DRINK (GENERIC)
24756	DISCOVERY EDUCATION INC	2619840	\$7,750.00	2532717	060325	A	HAZELWOOD ELEMENTARY
39315	DITCH THAT TEXTBOOK LLC	2620749	\$9,900.00	2535116	060325	P	LIBRARY MEDIA SERVICES
500244	DIVISION OF CHILD SUPPORT	2619588	\$27,890.07		052325P	P	Payroll Run X - Warrant R0523
63030	DIXIE ELEM SCHOOL	2621418	\$22.68		060325PP	P	PEPSI PROCEEDS May2025

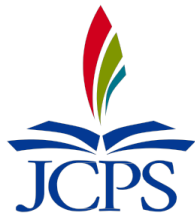


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35958	DOLLARDAYS INTERNATIONAL INC	2617889	\$916.74	2535996	052825	P	WESTERN MIDDLE SCHOOL YSC
40079	DREAM HOME CONSTRUCTION AND DESIGN	2619841	\$100.00	2519825	060325	P	CURRICULUM-CDLI/ROBINSON
40079	DREAM HOME CONSTRUCTION AND DESIGN	2619842	\$100.00	2519825	060325	P	CURRICULUM-CDLI/ROBINSON
40079	DREAM HOME CONSTRUCTION AND DESIGN	2619844	\$100.00	2519825	060325	P	CURRICULUM-CDLI/ROBINSON
40079	DREAM HOME CONSTRUCTION AND DESIGN	2619845	\$100.00	2519825	060325	P	CURRICULUM-CDLI/ROBINSON
40079	DREAM HOME CONSTRUCTION AND DESIGN	2619850	\$100.00	2519825	060325	P	CURRICULUM-CDLI/ROBINSON
57354	DRURY FLORENCE LLC	2620306	\$1,175.92	2536061	060325	P	OKOLONA ELEMENTARY
22448	DUANE E SCHADE	2619253	\$170.35		052825	P	APRIL TRAVEL
63590	DUPLICATOR SALES AND SERVICE INC	2619852	\$2,035.56	2540802	060325	P	HIGHLAND MS
63590	DUPLICATOR SALES AND SERVICE INC	2619854	\$2,035.56	2540802	060325	P	HIGHLAND MS
78090	DUPONT MANUAL HIGH SCHOOL	2617270	\$119.31		052025	P	PEPSI FUNDS
35878	DWAN M WILLIAMS	2617323	\$1,412.66		052825	P	WALLACE CONVENING AT WALLACE OFFICE
151247	DWYER KIMBERLY E	2618715	\$104.00		052825	P	APRIL TRAVEL
98116	EDITORIAL PROJECTS IN EDUCATION INC	2619900	\$70.00	2540218	060325	P	DATA MGMT PLANNING
40288	EL EDUCATION INC	2619901	\$18,000.00	2521354	060325	P	MAUPIN ELEMENTARY
40288	EL EDUCATION INC	2619903	\$18,000.00	2527409	060325	P	BLAKE ELEMENTARY
40288	EL EDUCATION INC	2619907	\$18,000.00	2512988	060325	P	MCFERRAN PREP ACADEMY
40288	EL EDUCATION INC	2619909	\$12,000.00	2530263	060325	P	MEDORA ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2617890	\$79.20	2536946	052825	P	OFFICE OF MULTILINGUAL LEARNERS
42019	ELEMENTAL ENTERPRISES LLC	2617891	\$28.75	2529676	052825	P	BLUE LICK ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2617892	\$358.80	2536788	052825	P	ECH/ LATONYA BLOUNT/ ROOM 235
42019	ELEMENTAL ENTERPRISES LLC	2617893	\$192.71	2533399	052825	P	CAMP READY4K/ HEATHER BRUMBACK
42019	ELEMENTAL ENTERPRISES LLC	2618167	\$336.23	2533359	052825	P	ATHERTON HS YSC
44322	ELEVATE YOUR CLASSROOM LLC	2619044	\$4,800.00	2529821	052825	P	WATTERSON
57799	ELIZABETH A HARRIS	2620430	\$4.50		060325	P	MAY TRAVEL
46301	ELIZABETH A MATTINGLY	2619026	\$63.00		052825	P	APRIL TRAVEL
41877	ELIZABETH D MARSHALL	2619024	\$88.34		052825	P	MARCH TRAVEL
45445	EMILY A WALLIS	2619323	\$26.33		052825	P	APRIL TRAVEL
57493	EMILY K CRADDOCK	2618704	\$61.35		052825	P	APRIL TRAVEL
24344	EMILY R WARGEL	2619325	\$144.95		052825	P	APRIL TRAVEL
118982	ENVIRONMENTAL CONCERNS INC	2620947	\$152.00	2503363	060325	P	FACILITIES CAPITAL IMPROVEMENT

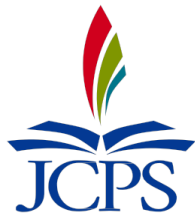


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118982	ENVIRONMENTAL CONCERNS INC	2620950	\$47.00	2404210	060325	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2620951	\$187.00	2503365	060325	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2620953	\$73.25	2503363	060325	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2620955	\$82.00	2404210	060325	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2620957	\$309.50	2540900	060325	P	BP II FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2620960	\$335.75	2503365	060325	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2620964	\$125.75	2503363	060325	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2620965	\$416.25	2503361	060325	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2620972	\$99.50	2503365	060325	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2620973	\$73.25	2503363	060325	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2621385	\$1,102.50	2505871	060325	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2621386	\$1,035.00	2404205	060325	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2621396	\$1,800.00	2540900	060325	P	BP II FACILITIES CAPITAL IMPROVEMENT
57249	ERIC HOWARD	2617324	\$276.45		052825	P	DONOR ADVISED FUND PROFESSIONAL CERTIFICATI
56428	ERIC L STROUD	2619754	\$430.00		052825	P	TRANSPORTATION STIPEND FOR D24JF25SCHAFFVR
48356	ERIC S ALLEN	2619902	\$133.70		060325	P	APRIL TRAVEL
47098	ERIC SPARKS	2619047	\$4,981.98	2533783	052825	P	EASTERN HS
19208	ERIK BRYANT STEARMAN	2617894	\$279.30	2532366	052825	P	MILL CREEK FRC
19208	ERIK BRYANT STEARMAN	2617895	\$1,805.00	2533508	052825	P	FAIRDALE FRC
19208	ERIK BRYANT STEARMAN	2617896	\$1,483.50	2535805	052825	P	CHENOWETH EL FRC
19208	ERIK BRYANT STEARMAN	2617897	\$313.65	2535149	052825	P	MINORS LANE ELEMENTARY FRC
19208	ERIK BRYANT STEARMAN	2617898	\$766.60	2535601	052825	P	ATHERTON HS YSC
19208	ERIK BRYANT STEARMAN	2617899	\$1,702.80	2537642	052825	P	WATTERSON FRC
19208	ERIK BRYANT STEARMAN	2617900	\$630.00	2533586	052825	P	FRAYSER ELEMENTARY
19208	ERIK BRYANT STEARMAN	2617902	\$532.50	2535187	052825	P	FRYSC--RAMSEY YSC
19208	ERIK BRYANT STEARMAN	2617903	\$286.50	2535197	052825	P	UNIFORM & CLOTHING (INCLUDING
19208	ERIK BRYANT STEARMAN	2619918	\$322.50	2536649	060325	P	TRUNNELL ELEMENTARY FRC
19208	ERIK BRYANT STEARMAN	2619919	\$399.90	2536802	060325	P	JB ATKINSON FRC
27743	ERIN A DUNLAP	2620070	\$88.39		060325	P	APRIL TRAVEL
51391	ERIN BOWERS	2619752	\$430.00		052825	P	TRANSPORTATION STIPEND FOR D24JF25NOEVR
57574	ERIN CHANDLER	2617326	\$611.13		052825	P	STEVENSON SITE VISIT

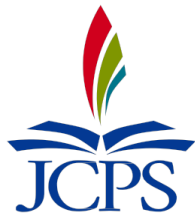


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43806	ERIN G GLAZIER	2618841	\$145.32		052825	P	APRIL TRAVEL
140523	ERIN M COYLE	2619814	\$139.17		060325	P	KY CENTEER FOR MATHMATICS
34430	ETHAN JAMES MCCOLLUM	2617904	\$180.00	2528224	052825	P	YPAS
42334	EVOLVE502 INC	2617905	\$300,000.00	2540217	052825	P	ACADEMICS-SUMMER SUCCESS
21719	FADILA BEN ZOUINE	2620071	\$131.21		060325	P	MARCH TRAVEL
65690	FAIRDALE ELEMENTARY SCHOOL	2621419	\$68.80		060325PP	P	PEPSI PROCEEDS May2025
65710	FAIRDALE HIGH SCHOOL	2621420	\$219.45		060325PP	P	PEPSI PROCEEDS May2025
43242	FAIRDALE YOUTH LEAGUE	2617906	\$2,280.00	2539832	052825	P	ATHLETICS AND ACTIVITIES
57501	FAITH WORKS PERFORMING ARTS CTR	2617907	\$2,080.00	2539769	052825	P	ACCESS & OPPORTUNITY
12283	FARMER ELEMENTARY	2621421	\$63.20		060325PP	P	PEPSI PROCEEDS May2025
21778	FELICIA N GRAHAM	2617336	\$138.00		052825	P	RTI AT WORK CONFERENCE
41976	FERGUSON US HOLDINGS INC	2617908	\$64.29	2539559	052825	P	GENERAL MAINT - PLUMBING
39400	FERN CREEK OPTIMIST CLUB	2617909	\$400.00	2523043	052825	P	FRC BLUE LICK
39400	FERN CREEK OPTIMIST CLUB	2617910	\$400.00	2532541	052825	P	BLUE LICK FRC/JOHNSON
39400	FERN CREEK OPTIMIST CLUB	2620985	\$400.00	2532140	060325	P	OKOLONA ELEM/ FRC
1290	FIRST BOOK	2619051	\$406.72	2530017	052825	P	SHELBY ACADEMY/FRC
46611	FORKLIFT SYSTEMS INC	2617911	\$837.38	2519042	052825	P	TRANSITION READINESS
46611	FORKLIFT SYSTEMS INC	2617912	\$354.98	2519042	052825	P	TRANSITION READINESS
36306	FORTITUDE PARTNERS LLC	2619054	\$10,584.00	2503523	052825	P	FACILITY MANAGEMENT
16625	FRANKLIN COVEY CLIENT SALES INC	2618182	\$1,560.60	2534140	052825	P	FRAYSER ELEMENTARY
4809	FREDERICK J PARKER	2620170	\$117.95		060325	P	APRIL TRAVEL
19242	FREDERICK M MOIR JR	2617328	\$366.40		052825	P	MAGNET SCHOOLS OF AMERICA CONFERENCE
148638	G B M C INC	2621399	\$17,325.00	2532576	060325	P	FACILITIES CAPITAL IMPROVEMENT
103689	GALLS LLC	2618183	\$687.99	2534973	052825	P	CONWAY
103689	GALLS LLC	2618184	-\$42.99	2534973	052825	P	CONWAY
36054	GARDNER ENTERPRISES INC	2618185	\$2,480.00	2503518	052825	P	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2620002	\$2,480.00	2503518	060325	P	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2620003	\$2,480.00	2503518	060325	P	FACILITY MANAGEMENT
34625	GARY C LANTZ	2618947	\$201.18		052825	P	MARCH TRAVEL
34625	GARY C LANTZ	2618949	\$208.12		052825	P	FEBRUARY TRAVEL
24382	GAYLORD OPRYLAND RESORT & CONVENTION	2619109	\$7,712.88	2534227	052825	P	ATHERTON HIGH

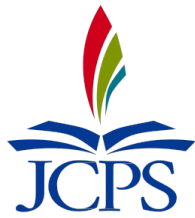


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24382	GAYLORD OPRYLAND RESORT & CONVENTION	2620274	\$9,916.56	2540057	060325	P	STAY FOR 06.18.25 - 06.22.25
38300	GENERATION GENIUS INC	2618194	\$299.00	2537330	052825	P	VISION SCH OF EXCELLENCE TITLE I GENERATION C
80570	GENUINE PARTS COMPANY	2617701	\$16.00	2503190	052825	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2617703	\$99.30	2538925	052825	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2617707	\$127.49	2503192	052825	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2617709	\$157.72	2503192	052825	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2617711	\$192.31	2503192	052825	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2617719	\$5.64	2503192	052825	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2617721	\$112.50	2501464	052825	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2617723	\$1,199.00	2531999	052825	P	BODY SHOP
80570	GENUINE PARTS COMPANY	2617725	\$307.20	2503192	052825	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2617727	\$162.20	2503190	052825	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2617730	\$120.20	2537079	052825	P	ELECTRIC SHOP
80570	GENUINE PARTS COMPANY	2617736	\$187.50	2501465	052825	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2617738	\$546.30	2503192	052825	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2617746	\$203.27	2503192	052825	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2617766	\$75.10	2503192	052825	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2617772	-\$203.27	2503192	052825	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2617779	\$158.24	2503192	052825	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2617901	\$98.18	2503192	052825	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2620789	\$6,111.72	2539012	060325	P	VEHICLE MAINTENANCE
43353	GES EVENT INTELLIGENCE SVCS INC	2618199	\$1,136.96	2529341	052825	P	LIBRARY MEDIA SERVICES
43353	GES EVENT INTELLIGENCE SVCS INC	2618200	\$3,410.88	2529342	052825	P	LIBRARY MEDIA SERVICES
18947	GLENN FRANCISCO	2620075	\$34.95		060325	P	APRIL TRAVEL
500362	GLENNON LAW FIRM LLC	2619597	\$918.05		052325P	P	Payroll Run X - Warrant R0523
63279	GLOBAL EQUIPMENT COMPANY INC	2618195	\$2,160.54	2527958	052825	P	GROUNDS
2672	GOFFNER GWENDOLYN	2618844	\$32.28		052825	P	MARCH TRAVEL
2672	GOFFNER GWENDOLYN	2618847	\$45.37		052825	P	APRIL TRAVEL
37984	GORDON FOOD SERVICE	2619920	\$9,198.41	2539789	060325	P	NUTRITION CENTER
10262	GRACE M KIM	2618935	\$68.45		052825	P	APRIL TRAVEL
45479	GRACE M REINHART HAYWOOD	2620429	\$47.09		060325	P	APRIL TRAVEL



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47225	GRADUATION SERVICES OF KENTUCKIANA	2618771	\$208.00	2534916	052825	P	DUPONT MANUAL HIGH SCHOOL
47225	GRADUATION SERVICES OF KENTUCKIANA	2619154	\$275.00	2529788	052825	P	WESTERN HS YSC
47225	GRADUATION SERVICES OF KENTUCKIANA	2619155	\$945.00	2528084	052825	P	BROWN SCHOOL (RITA)
47225	GRADUATION SERVICES OF KENTUCKIANA	2619156	\$440.00	2539024	052825	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
47225	GRADUATION SERVICES OF KENTUCKIANA	2619157	\$750.00	2538418	052825	P	VALLEY HIGH SCHOOL
47225	GRADUATION SERVICES OF KENTUCKIANA	2620311	\$3,815.00	2539418	060325	P	SOUTHERN HIGH SCHOOL
47225	GRADUATION SERVICES OF KENTUCKIANA	2620314	\$2,760.00	2534248	060325	P	FRC NEWCOMER ACADEMY YSC
30756	GREENWAY SHREDDING & RECYCLING	2619921	\$40.00	2509129	060325	A	CONWAY
30756	GREENWAY SHREDDING & RECYCLING	2619922	\$50.00	2516180	060325	A	ATHERTON HIGH
21796	GREENWELL TERRA	2618851	\$76.69		052825	P	APRIL TRAVEL
27551	GREGORY PACKAGING INC	2618081	\$22,612.80	2502971	052825	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2619923	\$22,612.80	2539786	060325	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2619924	\$22,612.80	2539786	060325	P	NUTRITION CENTER
139224	GREGORY S KUHN	2620697	\$469.29		060325	P	SAIS ACADEMIC SUPPORT CONFERENCE
28420	GUIAR CENTER STORES INC	2620004	\$65.00	2506133	060325	P	CURRICULUM-CDLI/ROBINSON
28420	GUIAR CENTER STORES INC	2620005	\$398.13	2506133	060325	P	CURRICULUM-CDLI/ROBINSON
28420	GUIAR CENTER STORES INC	2620006	\$116.19	2506133	060325	P	CURRICULUM-CDLI/ROBINSON
28420	GUIAR CENTER STORES INC	2620008	\$88.57	2506133	060325	P	CURRICULUM-CDLI/ROBINSON
28420	GUIAR CENTER STORES INC	2620012	\$308.82	2506133	060325	P	CURRICULUM-CDLI/ROBINSON
28420	GUIAR CENTER STORES INC	2620015	\$180.39	2506133	060325	P	CURRICULUM-CDLI/ROBINSON
28420	GUIAR CENTER STORES INC	2620018	\$37.38	2506133	060325	P	CURRICULUM-CDLI/ROBINSON
28420	GUIAR CENTER STORES INC	2620021	\$102.38	2506133	060325	P	CURRICULUM-CDLI/ROBINSON
28420	GUIAR CENTER STORES INC	2620024	\$65.00	2506133	060325	P	CURRICULUM-CDLI/ROBINSON
28420	GUIAR CENTER STORES INC	2620035	\$112.94	2506133	060325	P	CURRICULUM-CDLI/ROBINSON
28420	GUIAR CENTER STORES INC	2620039	\$357.52	2506133	060325	P	CURRICULUM-CDLI/ROBINSON
28420	GUIAR CENTER STORES INC	2620048	\$37.38	2506133	060325	P	CURRICULUM-CDLI/ROBINSON
42321	HAAS MACHINE CO LLC	2620051	\$996.20	2540402	060325	P	BLANKENBAKER GARAGE
41795	HADLEY FARMS INC	2620136	\$12,744.00	2539793	060325	P	NUTRITION CENTER
47078	HAIRE CONSTRUCTION LLC	2619450	\$387,224.00	2532572	052825	P	FACILITIES CAPITAL IMPROVEMENT
40285	HALO BRANDED SOLUTIONS INC	2619190	\$13,251.00	2534671	060325	P	CULTURE AND CLIMATE SEL
23076	HARRIS SHERRI S	2617338	\$379.90		052825	P	MAGNET SCHOOLS OF AMERICA CONFERENCE

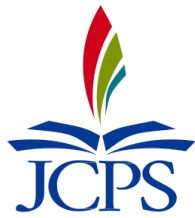


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39852	HEATHER A BENFIELD	2618101	\$397.75		052825	P	MS COASTERS
39852	HEATHER A BENFIELD	2618859	\$70.76		052825	P	APRIL TRAVEL
8012	HEATHER B HART	2620431	\$167.96		060325	P	APRIL TRAVEL
55477	HEATHER M BURT	2618662	\$47.59		052825	P	OCTOBER TRAVEL
55477	HEATHER M BURT	2618664	\$51.60		052825	P	JANUARY TRAVEL
55477	HEATHER M BURT	2618667	\$81.79		052825	P	FEBRUARY TRAVEL
55477	HEATHER M BURT	2618670	\$98.87		052825	P	MARCH TRAVEL
55477	HEATHER M BURT	2618672	\$142.75		052825	P	NOVEMBER TRAVEL
45930	HELENA J MCDOWELL	2620558	\$107.48		060325	P	APRIL TRAVEL
41679	HELM LLC	2620055	\$800.00	2531253	060325	P	VEHICLE MAINT
137284	HENRY SCHEIN INC	2620770	\$45.66	2533410	060325	P	SHENIKA BREED, FRC, CTE
137284	HENRY SCHEIN INC	2620774	-\$16.50	2533410	060325	P	SHENIKA BREED, FRC, CTE
137284	HENRY SCHEIN INC	2620782	\$145.80	2537549	060325	P	EASTERN HS
137284	HENRY SCHEIN INC	2620783	\$37.12	2536612	060325	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPMENT (
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2620997	\$24,777.00	2508519	060325	P	ACCOUNTING SERVICES-INSURANCE
23293	HIGH LAUREN J	2618865	\$140.39		052825	P	APRIL TRAVEL
120329	HILLERICH AND BRADSBY CO	2618198	\$740.00	2529180	052825	P	SAC-BROOKLAWN
52786	HILLYARD KENTUCKY	2617661	\$1,099.02	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617663	\$324.20	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617664	\$1,152.73	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617666	\$946.25	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617670	\$326.20	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617674	\$312.01	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617676	\$446.03	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617713	\$1,081.46	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617717	\$1,125.12	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617720	\$9,701.84	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617722	\$616.14	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617724	\$686.46	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617726	\$523.40	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617729	\$1,084.02	2501516	052825	P	SF1-FACILITY MANAGEMENT



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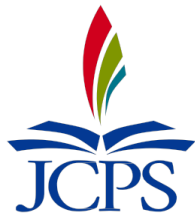
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52786	HILLYARD KENTUCKY	2617731	\$1,098.41	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617732	\$1,067.42	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617734	\$847.91	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617735	\$1,429.10	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617737	\$1,360.16	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617739	\$72.00	2507172	052825	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2617741	\$41.12	2501519	052825	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2617742	\$41.12	2501519	052825	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2617745	\$74.97	2501519	052825	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2617748	\$21.16	2501519	052825	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2617750	\$47.08	2501519	052825	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2617755	\$61.68	2501519	052825	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2617762	\$30.98	2501519	052825	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2617765	\$28.84	2501519	052825	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2617768	\$106.89	2501519	052825	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2617771	\$22.53	2501519	052825	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2617774	\$229.01	2501519	052825	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2617776	\$163.90	2535558	052825	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2617781	\$84.37	2535557	052825	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2617782	\$193.38	2533598	052825	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2617786	\$95.85	2535871	052825	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2617788	\$204.96	2535560	052825	P	LUHR ELEMENTARY
52786	HILLYARD KENTUCKY	2617792	\$204.96	2531730	052825	P	RAMSEY MIDDLE
52786	HILLYARD KENTUCKY	2617798	-\$22.52	2529045	052825	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2617800	\$320.52	2529045	052825	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2617804	\$57.43	2536215	052825	P	ECH / LORI FRENCH
52786	HILLYARD KENTUCKY	2617807	\$57.43	2536214	052825	P	ECH/ MINDY RILEY/ ROOM 105
52786	HILLYARD KENTUCKY	2617811	\$249.06	2535873	052825	P	STONESTREET
52786	HILLYARD KENTUCKY	2617813	\$135.49	2535562	052825	P	MINOR DANIELS ACADEMY
52786	HILLYARD KENTUCKY	2617815	\$136.64	2531319	052825	P	AUBURNDALE ELEMENTARY
52786	HILLYARD KENTUCKY	2617816	\$165.50	2530507	052825	P	ECH/ RUTH ANDOLINO/ ROOM 14



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52786	HILLYARD KENTUCKY	2617818	\$165.50	2530508	052825	P	ECH/ RUTH ANDOLINO/ ROOM 14
52786	HILLYARD KENTUCKY	2617826	\$57.43	2531442	052825	P	ECH/ MINDY RILEY/ ROOM 105
52786	HILLYARD KENTUCKY	2617829	\$636.16	2501918	052825	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617862	\$975.88	2507172	052825	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2617863	\$75.09	2501509	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617919	-\$91.59	2525555	052825	P	ECH / LORI FRENCH
52786	HILLYARD KENTUCKY	2617922	\$91.59	2533593	052825	P	ECH/ TIFFANY BURTON/ ROOM 215
52786	HILLYARD KENTUCKY	2617924	\$19.18	2501509	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617926	\$1,985.55	2501512	052825	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2617930	\$1,353.20	2501512	052825	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2617932	\$3,691.49	2501512	052825	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2617934	\$906.57	2501514	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617937	\$1,082.15	2501514	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617940	\$1,417.05	2501514	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617943	\$1,514.45	2501514	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617945	\$1,736.12	2501514	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617947	\$1,723.76	2501514	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617949	\$602.61	2501515	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617951	\$493.57	2501515	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617956	\$549.67	2501515	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617957	\$1,203.71	2501515	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617959	\$478.44	2501515	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617962	\$1,406.83	2501515	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617965	\$2,404.07	2501515	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617968	\$938.05	2501514	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617970	\$1,499.45	2501514	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617972	\$1,912.75	2501514	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617975	\$1,922.22	2501514	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617977	\$571.65	2501515	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617984	\$580.98	2501515	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617990	\$1,023.64	2501515	052825	P	SF1-FACILITY MANAGEMENT

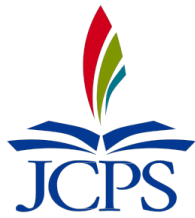


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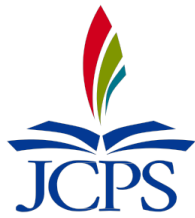
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52786	HILLYARD KENTUCKY	2617992	\$854.68	2501515	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617995	\$3,539.03	2501515	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2617998	\$615.01	2501515	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2618002	\$1,240.64	2501515	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2618004	\$571.83	2501515	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2618006	\$323.08	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2618008	\$992.79	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2618009	\$2,064.92	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2618010	\$483.57	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2618012	\$1,180.74	2501515	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2618014	\$610.83	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2618015	\$595.80	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2618016	\$1,797.88	2501515	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2618017	\$1,454.65	2501515	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2618018	\$680.80	2501515	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2618019	\$1,657.25	2501515	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2618020	\$807.90	2501515	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2618027	\$807.45	2501515	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2618033	\$436.99	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2618035	\$461.50	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2618039	\$344.05	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2618041	\$498.03	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2618043	\$734.90	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2618044	\$344.05	2501516	052825	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2618205	\$117.75	2501519	052825	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2620202	\$111.77	2501519	060325	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2620204	\$120.66	2501519	060325	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2620206	\$121.43	2501519	060325	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2620658	\$95.26	2537470	060325	A	DAWSON ORMAN ECH STACEY BRANCH
52786	HILLYARD KENTUCKY	2620662	\$134.34	2537471	060325	A	PERRY ELEMENTARY
52786	HILLYARD KENTUCKY	2620664	\$204.96	2536807	060325	A	LINCOLN PAS



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52786	HILLYARD KENTUCKY	2620667	\$1,366.40	2536996	060325	A	SLAUGHTER ELEMENTARY
52786	HILLYARD KENTUCKY	2620673	\$8.08	2535871	060325	A	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2620675	\$1,268.40	2536208	060325	A	WILT
52786	HILLYARD KENTUCKY	2620677	\$11.92	2534840	060325	A	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2620680	\$1,559.44	2535240	060325	A	CORAL RIDGE ELEMENTARY
52786	HILLYARD KENTUCKY	2620684	\$175.77	2529673	060325	A	JEFFERSONTOWN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2620687	\$16.16	2534625	060325	A	SAC-BOYS HAVEN
52786	HILLYARD KENTUCKY	2620691	\$82.24	2537723	060325	A	TRANSPORTATION MOORE COMPOUND
52786	HILLYARD KENTUCKY	2620693	\$1,268.40	2536724	060325	A	PRICE ELEMENTARY
52786	HILLYARD KENTUCKY	2620698	-\$144.55	2535873	060325	A	STONESTREET
52786	HILLYARD KENTUCKY	2620707	\$235.00	2534504	060325	A	TRACTOR SHOP WAREHOUSE
52786	HILLYARD KENTUCKY	2620710	\$95.84	2533136	060325	A	DOSS HS
52786	HILLYARD KENTUCKY	2620713	\$90.56	2537628	060325	A	PAPER TOWELS
52786	HILLYARD KENTUCKY	2620717	\$341.60	2536658	060325	A	ECHO TRAIL MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2620719	\$1,366.40	2537472	060325	A	KLONDIKE LANE ELEMENTARY
52786	HILLYARD KENTUCKY	2620721	\$170.80	2537064	060325	A	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2620724	\$68.32	2537065	060325	A	ATHERTON HIGH
52786	HILLYARD KENTUCKY	2620725	\$273.28	2536866	060325	A	MARION C MOORE
52786	HILLYARD KENTUCKY	2620727	\$244.30	2537063	060325	A	SAC-BELLEWOOD
52786	HILLYARD KENTUCKY	2620729	\$136.64	2537003	060325	A	AUDUBON TRADITIONAL ELEMENTARY
52786	HILLYARD KENTUCKY	2620730	\$102.48	2537627	060325	A	FIELD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2620733	\$269.82	2536726	060325	A	RUTHERFORD ELEMENTARY
52786	HILLYARD KENTUCKY	2620736	\$140.25	2535155	060325	A	GC TAPP
52786	HILLYARD KENTUCKY	2620739	\$170.80	2537004	060325	A	CROSBY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2620741	\$544.00	2536216	060325	A	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2620743	\$170.80	2536613	060325	A	WHITNEY YOUNG
26245	HOCKENBURY RUSSELL	2620079	\$49.89		060325	P	APRIL TRAVEL
19549	HOFFMAN SHELLEY	2618876	\$103.72		052825	P	APRIL TRAVEL
38303	HOLLI D BICKER	2618878	\$44.42		052825	P	JANUARY TRAVEL
38303	HOLLI D BICKER	2618880	\$50.95		052825	P	APRIL TRAVEL
29982	HOLLY N PAHLER	2619053	\$76.39		052825	P	APRIL TRAVEL

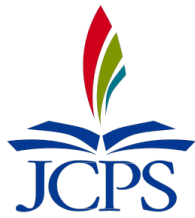


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37116	HOPE KING TEACHING RESOURCES INC	2620227	\$5,751.00	2539910	060325	P	MINORS LANE ELEMENTARY
44053	HORMEL FOOD SALES LLC	2620138	\$33,450.00	2539796	060325	P	NUTRITION CENTER
39138	HUSH LOUISVILLE LLC	2619144	\$499.00	2540092	052825	P	MINORS LANE ELEMENTARY
39138	HUSH LOUISVILLE LLC	2620992	\$885.00	2539761	060325	P	MILL CREEK
57232	HYA COPORATION	2620207	\$20,000.00	2528431	060325	P	GENERAL COUNSEL
43684	IMAGINE LEARNING LLC	2617353	\$23,963.59	2536419	052025	P	JF KENNEDY ELEM
43684	IMAGINE LEARNING LLC	2617358	\$20,034.00	2531153	052025	P	JCTMS
43684	IMAGINE LEARNING LLC	2620228	\$7,358.20	2533296	060325	P	ENGELHARD ELEMENTARY SCHOOL
43684	IMAGINE LEARNING LLC	2620229	-\$5,446.27	2533296	060325	P	ENGELHARD ELEMENTARY SCHOOL
9358	IMAGINATION INC	2618228	\$375.25	2537269	052825	P	DATA MGMT, PLANNING AND PROG EVALUATION
52875	INDYA MOORE	2619882	\$300.00		052825TS	P	TRANSPORT STIPEND CORRECTION FOR OCT-NOV 24
30900	INTERTECH MECHANICAL SERVICES INC	2619197	\$1,423.98	2503917	060325	P	NUTRITION CENTER
72620	IROQUOIS HIGH SCHOOL	2621422	\$96.77		060325PP	P	PEPSI PROCEEDS May2025
16914	J W ASSOCIATES	2620050	\$303.40	2537768	060325	P	PRICE ELEMENTARY
16914	J W ASSOCIATES	2620052	\$910.20	2538540	060325	P	CAMP TAYLOR
34548	JACKLYN ROYCE	2617508	\$150.00	2507947	052825	P	YPAS
34548	JACKLYN ROYCE	2619499	\$270.00	2513384	060325	P	NOE MS
6823	JACKSON STACIE	2618903	\$48.60		052825	P	APRIL TRAVEL
42782	JACKSTER INC	2620054	\$381.86	2539771	060325	P	MINOR DANIELS ACADEMY
40874	JACOB D SAYLOR	2619250	\$78.32		052825	P	APRIL TRAVEL
132085	JACQUELINE S SPAULDING	2617509	\$825.00	2529922	052825	P	SOUTHERN HIGH YSC
132085	JACQUELINE S SPAULDING	2617510	\$862.00	2529922	052825	P	SOUTHERN HIGH YSC
132085	JACQUELINE S SPAULDING	2617511	\$1,800.00	2529922	052825	P	SOUTHERN HIGH YSC
132085	JACQUELINE S SPAULDING	2617512	\$1,012.50	2529922	052825	P	SOUTHERN HIGH YSC
15768	JAMANI S GRIMES	2620056	\$350.00	2540322	060325	P	LAUKHUF
38186	JAMES A MOORE	2620168	\$41.31		060325	P	APRIL TRAVEL
134143	JAMES A RECKTENWALD	2617513	\$150.00	2509248	052825	P	YPAS
151868	JAMES B DWORKIN	2618107	\$2,287.95		052825	P	GRIEVANCE RESOLUTION ERICA NEAL
500061	JAMES E VONSICK ATTORNEY	2619573	\$1,293.43		052325P	P	Payroll Run X - Warrant R0523
10366	JAMES R BONECK	2618905	\$326.16		052825	P	MARCH TRAVEL
10366	JAMES R BONECK	2620027	\$210.26		060325	P	APRIL TRAVEL

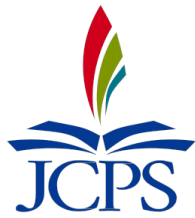


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46516	JAMIE M PHELPS	2620171	\$123.41		060325	P	APRIL TRAVEL
34281	JAMIERA C JOHNSON	2617342	\$520.42		052825	P	MAGNET SCHOOLS OF AMERICA CONFERENCE
34281	JAMIERA C JOHNSON	2618921	\$106.72		052825	P	APRIL TRAVEL
133733	JANICE P MCDOWELL	2618907	\$69.85		052825	P	APRIL TRAVEL
133733	JANICE P MCDOWELL	2619028	\$23.87		052825	P	APRIL TRAVEL
48425	JASMINE D HUMPHREY	2619878	\$330.00		052825TS	P	TRANSPORT STIPEND CORRECTION FOR DEC 24 - FEI
53776	JASMINE J THORNTON	2618909	\$68.17		052825	P	APRIL TRAVEL
53536	JASPER ENGINE EXCHANGE INC	2617514	\$1,995.00	2538624	052825	P	BLANKENBAKER GARAGE
500361	JAVITCH BLOCK LLC	2619596	\$887.15		052325P	P	Payroll Run X - Warrant R0523
22388	JCOLE INC	2619201	\$5,556.00	2535860	060325	P	TRUNNELL ELEMENTARY
3046	JCTC FOUNDATION	2620958	\$400.00	2532790	060325	P	VALLEY HIGH SCHOOL YSC
17192	JEAN L HUTCHINSON	2617515	\$120.00	2519427	052825	P	MARION C MOORE
17192	JEAN L HUTCHINSON	2619204	\$240.00	2519427	060325	P	MARION C MOORE
41156	JEANNIE R LETT	2620550	\$85.15		060325	P	JULY - DECEMBER TRAVEL
118022	JEFFERSON CO AREA 4H COUNCIL	2617516	\$270.00	2535864	052825	P	CARTER/DUVALLE FRC
118022	JEFFERSON CO AREA 4H COUNCIL	2617517	\$290.00	2535865	052825	P	CARTER/DUVALLE FRC
118022	JEFFERSON CO AREA 4H COUNCIL	2617519	\$460.00	2535866	052825	P	CARTER/DUVALLE FRC
118022	JEFFERSON CO AREA 4H COUNCIL	2617637	\$300.00	2536823	052825	P	BRANDEIS FRC
118022	JEFFERSON CO AREA 4H COUNCIL	2617638	\$280.00	2535674	052825	P	CARTER/DUVALLE FRC
118022	JEFFERSON CO AREA 4H COUNCIL	2619206	\$45.00	2535616	060325	P	CANE RUN ELEMENTARY FRC
45000	JEFFERSON CO COUNSELORS ASSOC	2617641	\$40.00	2531710	052825	P	MAUPIN ELEMENTARY
23238	JEFFERSON CO TRAD MID SCHOOL	2621424	\$32.50		060325PP	P	PEPSI PROCEEDS May2025
113014	JEFFERSON COUNTY HIGH SCHOOL	2621423	\$70.58		060325PP	P	PEPSI PROCEEDS May2025
8407	JEFFERSONTOWN CHAMBER OF COMMERCE INC	2620057	\$200.00	2539730	060325	P	CARRITHERS MIDDLE SCHOOL
72990	JEFFERSONTOWN HIGH SCHOOL	2619117	\$2,965.43		052825	P	SAF TSF'D TO F22 IN ERROR
72990	JEFFERSONTOWN HIGH SCHOOL	2621425	\$259.95		060325PP	P	PEPSI PROCEEDS May2025
11151	JEFFREY RYAN DEAL	2620091	\$92.28		060325	P	MARCH TRAVEL
11151	JEFFREY RYAN DEAL	2620092	\$47.43		060325	P	APRIL TRAVEL
11821	JEN TEX DELIS INC	2617665	\$1,191.10	2537394	052825	P	COMMUNITY SUPPORT SERVICES
22986	JENNIFER COOK	2618700	\$131.56		052825	P	APRIL TRAVEL
56186	JENNIFER S DAVIDSON	2620095	\$65.67		060325	P	APRIL TRAVEL

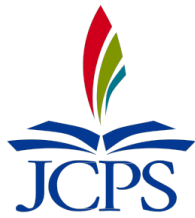


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40803	JEREMY JOHNSON	2618922	\$67.22		052825	P	MARCH TRAVEL
16152	JEREMY R THOMPSON	2619311	\$331.40		052825	P	APRIL TRAVEL
21444	JESSICA AMES	2620010	\$10.42		060325	P	APRIL TRAVEL
46645	JESSICA L GULLION	2618852	\$16.16		052825	P	APRIL TRAVEL
140491	JILL N HANDLEY	2620077	\$37.72		060325	P	APRIL TRAVEL
43165	JJC MAINTENANCE LLC	2619215	\$5,452.00	2503466	060325	P	FACILITY MANAGEMENT
43165	JJC MAINTENANCE LLC	2619219	\$5,640.00	2503466	060325	P	FACILITY MANAGEMENT
43165	JJC MAINTENANCE LLC	2620058	\$5,640.00	2503466	060325	P	FACILITY MANAGEMENT
129145	JKM TRAINING INC	2619224	\$449.00	2539814	060325	P	KLONDIKE LANE ELEMENTARY
129145	JKM TRAINING INC	2619226	\$449.00	2536824	060325	P	MALE TRADITIONAL HS
129145	JKM TRAINING INC	2619233	\$449.00	2530397	060325	P	CANE RUN ELEM - BK
129145	JKM TRAINING INC	2619246	\$449.00	2536955	060325	P	FRAYSER ELEMENTARY
129145	JKM TRAINING INC	2620059	\$2,110.25	2540105	060325	P	CULTURE & CLIMATE
22852	JODY HURT	2617644	\$90.00	2512343	052825	P	KAMMERER
22852	JODY HURT	2619252	\$360.00	2512343	060325	P	KAMMERER
5251	JOE WASHINGTON JR	2620060	\$1,250.00	2518482	060325	P	TITLE I FEDERAL AND STATE PROGRAMS
51145	JOHN F TROMPETER CO	2617659	\$680.80	2534853	052825	P	WESTPORT MIDDLE SCHOOL
51145	JOHN F TROMPETER CO	2617662	\$220.08	2532081	052825	P	KLONDIKE LANE ELEMENTARY
51145	JOHN F TROMPETER CO	2617668	\$97.40	2532042	052825	P	COCHRANE
51145	JOHN F TROMPETER CO	2617671	\$124.26	2534879	052825	P	KERRICK ELEMENTARY
51145	JOHN F TROMPETER CO	2617673	\$77.92	2532044	052825	P	PRICE ELEMENTARY
51145	JOHN F TROMPETER CO	2617675	\$95.72	2532685	052825	P	CANE RUN ELEM - BK
51145	JOHN F TROMPETER CO	2617679	\$193.12	2532466	052825	P	WESTERN MIDDLE SCHOOL
51145	JOHN F TROMPETER CO	2617681	\$97.40	2526893	052825	P	AUDUBON TRADITIONAL ELEMENTARY
51145	JOHN F TROMPETER CO	2617682	\$239.56	2533928	052825	P	DUBOIS
51145	JOHN F TROMPETER CO	2617684	\$278.52	2532048	052825	P	LUHR ELEMENTARY
51145	JOHN F TROMPETER CO	2617685	\$180.73	2504711	052825	P	SHELBY ACADEMY
51145	JOHN F TROMPETER CO	2617686	\$278.52	2532055	052825	P	GREENWOOD ELEMENTARY
51145	JOHN F TROMPETER CO	2617688	\$362.55	2532686	052825	P	KAMMERER
51145	JOHN F TROMPETER CO	2619259	\$292.60	2533491	060325	P	MEYZEEK MIDDLE EXPLORE
51145	JOHN F TROMPETER CO	2619261	\$180.36	2510325	060325	P	THE ACADEMY @ SHAWNEE

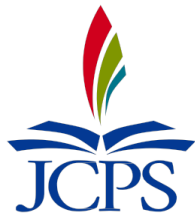


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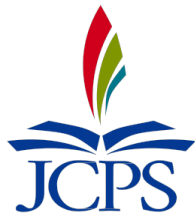
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51145	JOHN F TROMPETER CO	2619272	\$375.54	2504711	060325	P	SHELBY ACADEMY
51145	JOHN F TROMPETER CO	2620061	\$889.14	2540104	060325	P	ACADEMIC PROJECTS & FEDERAL PROGRAMS
51145	JOHN F TROMPETER CO	2620062	\$2.35	2513706	060325	P	BRECKINRIDGE/FRANKLIN ELEMENTARY
51145	JOHN F TROMPETER CO	2620245	\$339.62	2513706	060325	P	BRECKINRIDGE/FRANKLIN ELEMENTARY
120130	JOHN KINCAID	2618938	\$93.15		052825	P	FEBRUARY TRAVEL
7860	JOHN LAMESA MARKS	2619022	\$117.01		052825	P	APRIL TRAVEL
21192	JOHN P GERNERT	2617333	\$64.00		052825	P	BRYANT STILLES OFFICER SCHOOL
2867	JOHN R MUELLER	2619276	\$1,500.00	2518476	060325	P	TITLE I FEDERAL AND STATE PROGRAMS
10525	JOHN ROBERT JONES JR	2619279	\$240.00	2513382	060325	P	NOE MS
10525	JOHN ROBERT JONES JR	2619281	\$630.00	2536101	060325	P	ATHERTON HIGH
40832	JOHNETTA H ANDERSON	2618098	\$79.90		052825	P	NOTARY
45285	JOHNSON CONTROLS US HOLDINGS INC	2619284	\$1,593.52	2533422	060325	P	VALLEY HIGH SCHOOL
45285	JOHNSON CONTROLS US HOLDINGS INC	2620063	\$747.81	2532262	060325	P	LASSITER MIDDLE
109822	JOHNSTONE SUPPLY	2619292	\$126.25	2540093	060325	A	MECH MAINT - HVAC
109822	JOHNSTONE SUPPLY	2620064	\$36.05	2540170	060325	A	MECH MAINT - HVAC
109822	JOHNSTONE SUPPLY	2620065	\$577.71	2539810	060325	A	PLUMBING SHOP
109822	JOHNSTONE SUPPLY	2620066	\$220.34	2540615	060325	A	MAINTENANCE WAREHOUSE
43992	JONA R ARNOLD	2617347	\$265.00		052825	P	BIG PICTURE LEARNING CONFERENCE
56488	JONES SCHOOL SUPPLY COMPANY INC	2619072	\$102.50	2538643	052825	P	MARION C MOORE
56488	JONES SCHOOL SUPPLY COMPANY INC	2619074	\$470.40	2537740	052825	P	AUBURNDALE ELEMENTARY
56488	JONES SCHOOL SUPPLY COMPANY INC	2619077	\$494.34	2537273	052825	P	STONESTREET
30617	JONI L BRITT	2619819	\$146.98		060325	P	RUTHERFORD COMMUNICATION SERIES
37432	JORDAN R PRICE	2617408	\$1,608.82		052825	P	BROADWAY TEACHERS WORKSHOP
142288	JOSEPH A WOOD	2617437	\$276.14		052825	P	WIDA CONFERENCE
35874	JOSEPH B FRECH	2619823	\$352.15		060325	P	SCHOOL IMPROVEMENT PLANNING FOR PREFORMA
33629	JOSEPH C DUNN	2618712	\$84.81		052825	P	APRIL TRAVEL
30222	JOSEPH R HURLEY	2620084	\$134.55		060325	P	FEBRUARY TRAVEL
30222	JOSEPH R HURLEY	2620086	\$118.80		060325	P	MARCH TRAVEL
30222	JOSEPH R HURLEY	2620088	\$90.45		060325	P	APRIL TRAVEL
34424	JOSHUA TIERNEY	2619148	\$150.00	2539169	052825	P	MARION C MOORE
34424	JOSHUA TIERNEY	2619149	\$720.00	2533656	052825	P	ACADEMICS



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15653	JOSTENS INC	2618660	\$186.44	2509746	052825	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2618669	\$1,822.08	2509746	052825	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2618689	\$6.32	2509746	052825	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2618692	\$15.80	2509746	052825	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2618694	\$15.80	2509746	052825	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2618696	\$3.16	2509746	052825	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2618733	\$6.32	2509746	052825	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2618734	\$193.20	2509746	052825	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2618736	\$6.32	2509746	052825	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2618740	\$4.16	2509746	052825	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2618747	\$18.89	2509746	052825	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2618751	\$1,181.84	2509746	052825	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2618755	\$1,551.68	2509746	052825	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2618761	\$582.40	2509746	052825	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2618766	\$6.32	2509746	052825	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619296	\$3,384.28	2540023	060325	P	DUBOIS
15653	JOSTENS INC	2619297	\$49.95	2540023	060325	P	DUBOIS
15653	JOSTENS INC	2619944	\$22.54	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619945	\$3.16	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619946	\$3.16	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619947	\$3.16	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619948	\$3.16	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619949	\$3.16	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619950	\$3.16	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619951	\$3.16	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619952	\$3.16	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619953	\$3.22	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619954	\$4.16	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619955	\$4.16	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619956	\$4.16	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619957	\$4.16	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS

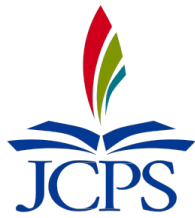


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15653	JOSTENS INC	2619958	\$6.16	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619959	\$6.32	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619960	\$6.32	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619961	\$6.32	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619962	\$6.32	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619963	\$6.32	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619964	\$6.32	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619965	\$8.32	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619966	\$18.96	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619967	\$19.96	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619968	\$22.12	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619969	\$31.60	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619970	\$47.40	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619971	\$87.36	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2619972	\$669.92	2509746	060325	P	SCHOOLS DIVISION-HIGH SCHOOLS
40971	JR CONTRACTING INC	2621395	\$1,441.60	2538156	060325	P	NEWBURG MS FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2621397	\$671,500.90	2527002	060325	P	FACILITIES CAPITAL IMPROVEMENT
116407	JTM PROVISIONS COMPANY	2620067	\$20,736.00	2539799	060325	P	NUTRITION CENTER
56146	JUDITH L WILLIS	2619143	\$120.00	2521246	052825	P	TITLE I FEDERAL AND STATE PROGRAMS
56146	JUDITH L WILLIS	2619145	\$120.00	2521246	052825	P	TITLE I FEDERAL AND STATE PROGRAMS
56146	JUDITH L WILLIS	2619146	\$60.00	2521246	052825	P	TITLE I FEDERAL AND STATE PROGRAMS
56146	JUDITH L WILLIS	2619147	\$180.00	2521246	052825	P	TITLE I FEDERAL AND STATE PROGRAMS
35942	JUDY L WIEGAND	2620619	\$79.44		060325	P	APRIL TRAVEL
45851	JULIA DYCKMAN ANDRUS MEMORIAL INC	2618005	\$2,102.61	2510601	052825	P	SAC-STATE AGENCY
14521	JULIA M AGE	2619142	\$6,479.00	2512603	052825	P	ACADEMICS AND ATHLETICS
32110	JUNIOR ACHIEVEMENT	2619140	\$5,247.00	2512635	052825	P	TRANSITION READINESS / BIZTOWN AND FINANCE
36796	JUSTIN A LEONARD	2618958	\$243.83		052825	P	MARCH TRAVEL
36796	JUSTIN A LEONARD	2619011	\$158.51		052825	P	APRIL TRAVEL
47720	JUSTIN GRAY	2619139	\$195.00	2513972	052825	P	YPAS
39451	KAITLIN K HOBBS	2618868	\$203.81		052825	P	APRIL TRAVEL
44218	KAM LLC	2619314	\$399.98	2540301	060325	P	DUBOIS



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16371	KAMOUSH VICKY	2618928	\$91.80		052825	P	MARCH TRAVEL
73560	KAPLAN EARLY LEARNING CO	2619124	\$238.24	2535177	052825	P	ECH/MARK MINA
73560	KAPLAN EARLY LEARNING CO	2619125	\$1,148.72	2536704	052825	P	GC TAPP
73560	KAPLAN EARLY LEARNING CO	2619128	\$95.80	2535875	052825	P	ECH/SARAH PARKER
73560	KAPLAN EARLY LEARNING CO	2619129	\$97.56	2536130	052825	P	RAMSEY MIDDLE SCHOOL
73560	KAPLAN EARLY LEARNING CO	2619131	\$571.88	2537050	052825	P	GEORGE UNSELD/SEADLER
73560	KAPLAN EARLY LEARNING CO	2619134	\$451.30	2537491	052825	P	FERN CREEK HIGH SCHOOL
73560	KAPLAN EARLY LEARNING CO	2619137	\$1,303.51	2538033	052825	P	MILL CREEK ELEM
73560	KAPLAN EARLY LEARNING CO	2619138	\$70.08	2537491	052825	P	FERN CREEK HIGH SCHOOL
57719	KARA C SMITH	2617419	\$77.76		052825	P	KY ART EDUCATION ASSOCIATION
57719	KARA C SMITH	2619268	\$80.46		052825	P	JANUARY TRAVEL
57719	KARA C SMITH	2619269	\$108.81		052825	P	FEBRUARY TRAVEL
57719	KARA C SMITH	2619271	\$81.56		052825	P	MARCH TRAVEL
57719	KARA C SMITH	2619273	\$48.03		052825	P	APRIL TRAVEL
57719	KARA C SMITH	2619275	\$63.26		052825	P	AUGUST TRAVEL
57719	KARA C SMITH	2619288	\$78.54		052825	P	SEPTEMBER TRAVEL
57719	KARA C SMITH	2619289	\$90.90		052825	P	OCTOBER TRAVEL
57719	KARA C SMITH	2619291	\$20.98		052825	P	NOVEMBER TRAVEL
46443	KAREN E DOSS	2618710	\$32.40		052825	P	APRIL TRAVEL
43147	KARINA CRYSTELLE QUILANTAN GARZA	2619153	\$2,800.00	2540281	052825	P	LIBRARY MEDIA SERVICES
40721	KARRIE K HOUGH	2620081	\$17.87		060325	P	JANUARY TRAVEL
40721	KARRIE K HOUGH	2620083	\$18.01		060325	P	NOVEMBER TRAVEL
43944	KARY SCINTA	2619827	\$752.72		060325	P	NCEA CONVENTION 2025
57036	KATHERINE MERCIER	2619123	\$720.00	2533266	052825	P	ACADEMICS
55859	KATHLEEN E RAJCHEL	2619241	\$84.69		052825	P	APRIL TRAVEL
16397	KATHLEEN M RECEVEUR	2619860	\$81.65		060325	P	STLP STATE COMPETITION
16397	KATHLEEN M RECEVEUR	2620174	\$102.05		060325	P	APRIL TRAVEL
31348	KATHLEEN M STOCKER	2619295	\$131.41		052825	P	APRIL TRAVEL
47791	KATHRYN KASARI	2619524	\$500.00	2512962	060325	P	YPAS
151010	KATHRYN N DEFERRARI	2618706	\$49.78		052825	P	APRIL TRAVEL
33881	KATHRYN TYLER YOUNG	2619337	\$268.78		052825	P	APRIL TRAVEL

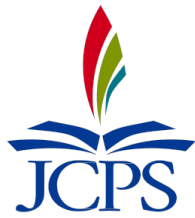


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30409	KAY DAIVIE	2620053	\$809.65		060325	P	NCEA
56159	KEEGAN STUSSY	2617689	\$180.00	2525583	052825	P	TI FINANCE
56159	KEEGAN STUSSY	2617691	\$180.00	2525583	052825	P	TI FINANCE
56159	KEEGAN STUSSY	2617693	\$180.00	2525583	052825	P	TI FINANCE
56159	KEEGAN STUSSY	2617695	\$180.00	2525583	052825	P	TI FINANCE
56159	KEEGAN STUSSY	2617696	\$180.00	2525583	052825	P	TI FINANCE
56159	KEEGAN STUSSY	2617697	\$180.00	2525583	052825	P	TI FINANCE
56159	KEEGAN STUSSY	2617699	\$180.00	2525583	052825	P	TI FINANCE
56159	KEEGAN STUSSY	2617702	\$120.00	2525583	052825	P	TI FINANCE
41783	KEITH D WEINER ASSOC CO LPA	2619569	\$729.93		052325P	P	Payroll Run X - Warrant R0523
46917	KELLY A WILSON	2617349	\$1,525.44		052825	P	KY DECA STATE CONFERENCE
49599	KELLY L DETTLINGER	2618708	\$48.13		052825	P	APRIL TRAVEL
9529	KELLY L GONZALEZ	2619748	\$5.30		060325	P	CBI REIMBURSEMENT
149997	KELLY P EGAN	2618822	\$133.73		052825	P	MARCH TRAVEL
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2619115	\$50.00	2508941	052825	P	GOLDSMITH
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2619120	\$50.00	2508941	052825	P	GOLDSMITH
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2619122	\$50.00	2508941	052825	P	GOLDSMITH
115099	KENTUCKY ASSOCIATION FOR GIFTED EDUCAT	2619159	\$100.00	2538530	052825	P	KLONDIKE LANE ELEMENTARY
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2620082	\$1,200.00	2515462	060325	P	CONFERENCE ECE/COMSTOCK
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2620085	\$300.00	2515462	060325	P	CONFERENCE ECE/COMSTOCK
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2620087	\$300.00	2515462	060325	P	CONFERENCE ECE/COMSTOCK
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2619160	\$2,025.00	2517338	052825	P	PRP HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2619161	\$500.00	2533627	052825	P	SAC-HOTI
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2619162	\$500.00	2533627	052825	P	SAC-HOTI
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2619501	\$8,788.50	2536110	060325	P	GRACE JAMES ACADEMY
35171	KENTUCKY COUNCIL FOR ADMINISTRATORS OF	2619166	\$225.00	2533838	052825	P	ECE/GLEC/WHERTHEY
30425	KENTUCKY DANCE COUNCIL INC	2619163	\$850.00	2532712	052825	P	CHENOWETH / FRC
35215	KENTUCKY DERBY MUSEUM CORPORATION	2619164	\$380.00	2525461	052825	P	FRC - JCTMS - THE LINK YSC
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSN	2619167	\$2,500.00	2536493	052825	P	SENECA HIGH SCHOOL
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSN	2619168	\$1,500.00	2536007	052825	P	THE ACADEMY @ SHAWNEE
43172	KENTUCKY KINGDOM THEME PARK LLC	2619389	\$16,663.94	2540572	052825	P	BLUE LICK ELEMENTARY

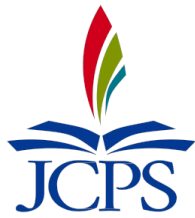


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43172	KENTUCKY KINGDOM THEME PARK LLC	2620090	\$2,529.73	2538292	060325	P	MILL CREEK ELEMENTARY
152309	KENTUCKY MIRROR AND PLATE GLASS	2619169	\$331.00	2535927	052825	P	PAINT SHOP
3484	KENTUCKY MUD WORKS	2620093	\$430.65	2529376	060325	P	ALEX R KENNEDY ELEMENTARY
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2619170	\$370.00	2523653	052825	P	LINCOLN PAS
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2619171	\$450.00	2519038	052825	P	CENTRAL HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2620096	\$55.00	2540068	060325	A	WESTERN MIDDLE SCHOOL
98814	KENTUCKY RESTAURANT ASSOC INC	2619172	\$455.00	2538756	052825	P	ADULT EDUCATION
30438	KENTUCKY SCHOOL NUTR ASSOC	2619173	\$350.00	2538916	052825	P	SCHOOL AND COMMUNITY NUTRITION
30438	KENTUCKY SCHOOL NUTR ASSOC	2619174	\$350.00	2538916	052825	P	SCHOOL AND COMMUNITY NUTRITION
30438	KENTUCKY SCHOOL NUTR ASSOC	2619175	\$350.00	2538916	052825	P	SCHOOL AND COMMUNITY NUTRITION
30438	KENTUCKY SCHOOL NUTR ASSOC	2619176	\$350.00	2538916	052825	P	SCHOOL AND COMMUNITY NUTRITION
106978	KENTUCKY SCIENCE CENTER INC	2619177	\$2,050.00	2510008	052825	P	SHELBY/WALLER-WILLIAMS FRYSC
106978	KENTUCKY SCIENCE CENTER INC	2619178	\$1,950.00	2539633	052825	P	INDIAN TRAIL ELEMENTARY SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	2619187	\$223.04	2531977	052825	P	FAIRDALE FRC
106978	KENTUCKY SCIENCE CENTER INC	2619191	\$1,480.00	2535472	052825	P	GOLDSMITH ELEMENTARY FRC
106978	KENTUCKY SCIENCE CENTER INC	2619195	\$1,421.08	2532804	052825	P	WILKERSON ELEM /FRC
106978	KENTUCKY SCIENCE CENTER INC	2620099	\$1,000.00	2525950	060325	P	FARNSLEY EXPLORE
49791	KENTUCKY SHAKESPEARE FESTIVAL INC	2617649	\$600.00	2539714	052825	P	GC TAPP
49791	KENTUCKY SHAKESPEARE FESTIVAL INC	2619200	\$47,000.00	2514018	052825	P	ECE/COMSTOCK
12551	KENTUCKY SOCIETY FOR TECHNOLOGY	2620102	\$295.00	2532446	060325	P	WESTERN HIGH SCHOOL
12551	KENTUCKY SOCIETY FOR TECHNOLOGY	2620107	\$235.00	2527827	060325	P	NEWBURG MIDDLE SCHOOL
12551	KENTUCKY SOCIETY FOR TECHNOLOGY	2620110	\$235.00	2524394	060325	P	NEWCOMER ACADEMY
12551	KENTUCKY SOCIETY FOR TECHNOLOGY	2620111	\$295.00	2532446	060325	P	WESTERN HIGH SCHOOL
12551	KENTUCKY SOCIETY FOR TECHNOLOGY	2620112	\$235.00	2526919	060325	P	GUTERMUTH ELEMENTARY
12551	KENTUCKY SOCIETY FOR TECHNOLOGY	2620113	\$295.00	2532446	060325	P	WESTERN HIGH SCHOOL
12551	KENTUCKY SOCIETY FOR TECHNOLOGY	2620116	\$470.00	2530060	060325	P	PROFESSIONAL DEVELOPMENT
12551	KENTUCKY SOCIETY FOR TECHNOLOGY	2620117	\$200.00	2526920	060325	P	BLOOM ELEMENTARY
12551	KENTUCKY SOCIETY FOR TECHNOLOGY	2620249	\$470.00	2527853	060325	P	THE ACADEMY @ SHAWNEE
12551	KENTUCKY SOCIETY FOR TECHNOLOGY	2620251	\$295.00	2532796	060325	P	MEDORA ELEMENTARY
38288	KENTUCKY SPORTS GROUP INC	2617650	\$34.50	2519802	052825	P	NEWCOMER ACADEMY
104062	KENTUCKY STATE TREASURER	2619202	\$500.00	2533841	052825	P	BALLARD HIGH SCHOOL



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104062	KENTUCKY STATE TREASURER	2619207	\$65.00	2539717	052825	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
3777	KENTUCKY TRUCK SALES	2619725	\$508.71	2503151	060325	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2619729	\$73.68	2503151	060325	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2620255	\$56.84	2503150	060325	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2620256	\$947.25	2540127	060325	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2620257	\$36.75	2503152	060325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2620258	\$8.96	2503152	060325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2620259	\$125.39	2503152	060325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2620260	\$246.51	2540127	060325	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2620268	\$367.49	2503152	060325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2620273	\$268.00	2540127	060325	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2620276	\$275.24	2503152	060325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2620277	\$451.80	2503152	060325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2620279	\$165.18	2503152	060325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2620280	\$163.12	2503150	060325	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2620282	\$70.74	2503150	060325	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2620283	\$66.10	2503152	060325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2620285	\$39.16	2503150	060325	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2620286	\$879.61	2503152	060325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2620290	\$212.00	2503152	060325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2620292	\$78.08	2503152	060325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2620294	\$188.09	2503152	060325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2620296	\$8.96	2503152	060325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2620298	\$229.52	2503152	060325	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2620300	\$52.48	2503152	060325	P	VEHCILE MAINTENANCE
2520	KENTUCKY YMCA	2618000	\$3,761.25	2532227	052825	P	GRACE JAMES ACADEMY YSC
2520	KENTUCKY YMCA	2618038	\$295.00	2537257	052825	P	GRACE JAMES ACADEMY FRYSC
2520	KENTUCKY YMCA	2619208	\$4,190.00	2533251	052825	P	GRACE JAMES ACADEMY
114656	KENWAY DISTRIBUTORS	2619080	\$198.53	2537021	052825	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
114656	KENWAY DISTRIBUTORS	2619082	\$3,374.40	2532223	052825	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2619083	\$797.60	2537020	052825	P	FACILITY MANAGEMENT

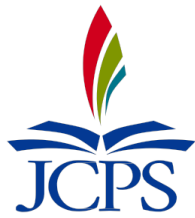


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114656	KENWAY DISTRIBUTORS	2619084	\$5,197.03	2539517	052825	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2619090	\$6,222.00	2539912	052825	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2619093	\$929.37	2537019	052825	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2620119	\$4,688.00	2537021	060325	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
114656	KENWAY DISTRIBUTORS	2620303	\$1,108.30	2537021	060325	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
44079	KERR WORKPLACE SOLUTIONS	2617716	\$43.56	2525916	052825	P	WILKERSON
44079	KERR WORKPLACE SOLUTIONS	2617753	\$25.02	2536687	052825	P	CORAL RIDGE ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2619210	\$4,124.75	2531433	052825	P	GREENWOOD ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2619211	\$25.02	2536808	052825	P	SMYRNA ES
44079	KERR WORKPLACE SOLUTIONS	2619212	\$25.02	2536617	052825	P	ALEX R KENNEDY ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2619213	\$4,619.70	2530316	052825	P	ECHO TRAIL MIDDLE SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2619214	\$43.56	2528646	052825	P	BROWN SCHOOL (RITA)
44079	KERR WORKPLACE SOLUTIONS	2619320	\$319.95	2531111	060325	P	CARRITHERS MIDDLE SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2619322	\$1,059.95	2533027	060325	P	SAC-PEACE ACADEMY
44079	KERR WORKPLACE SOLUTIONS	2619327	\$27.80	2537653	060325	P	STUART MID
44079	KERR WORKPLACE SOLUTIONS	2619329	\$41.70	2537069	060325	P	LOWE ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2619336	\$2,319.88	2534150	060325	P	FERN CREEK HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2619338	\$3,359.96	2536311	060325	P	JEFFERSONTOWN HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2619342	\$1,069.90	2536027	060325	P	PERRY ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2619344	\$319.95	2536026	060325	P	SAC-PEACE ACADEMY
44079	KERR WORKPLACE SOLUTIONS	2619346	\$3,449.85	2529292	060325	P	BROWN SCHOOL (RITA)
44079	KERR WORKPLACE SOLUTIONS	2619348	\$25.02	2537654	060325	P	DUBOIS
44079	KERR WORKPLACE SOLUTIONS	2619361	\$25.02	2537652	060325	P	KLONDIKE LANE ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2619365	\$25.02	2537655	060325	P	WESTERN HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2619368	\$27.80	2538464	060325	P	HAZELWOOD ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2619370	\$639.90	2532108	060325	P	BRECK METRO
44079	KERR WORKPLACE SOLUTIONS	2620126	\$228.69	2525999	060325	P	WESTPORT MIDDLE SCHOOL EXPLORE
44079	KERR WORKPLACE SOLUTIONS	2620127	\$1,939.94	2530323	060325	P	BATES ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2620130	\$639.90	2536657	060325	P	MIDDLETOWN ELEMENTARY
38775	KEVIN C BROWN	2617306	\$654.02		052825	P	COSA SCHOOL LAW SEMINAR
40361	KEVIN DOLL	2619217	\$195.00	2518823	052825	P	CARRITHERS MIDDLE SCHOOL

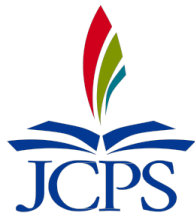


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51701	KEVIN S IVORY	2619759	\$287.87		060325	P	REIMBURSEMENT FOR FIELD TRIP
45493	KEY BUZZ BUZZER SYSTEMS LLC	2620131	\$300.00	2539459	060325	P	RAMSEY MIDDLE
56459	KHAIRUNISSA MOHIUDDIN	2619747	\$420.00		052825	P	TRANSPORTATION STIPEND FOR D24JF25DUPONTVR
10270	KIESLER POLICE SUPPLY INC	2619220	\$2,000.00	2535114	052825	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
10270	KIESLER POLICE SUPPLY INC	2619222	\$35,937.50	2535114	052825	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
10270	KIESLER POLICE SUPPLY INC	2619230	\$12,778.15	2535114	052825	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
47771	KIMBERLEY K HILLERICH	2620105	\$53.52		060325	P	APRIL TRAVEL
44521	KIMBERLIE A WHITE	2620614	\$6.75		060325	P	APRIL TRAVEL
44521	KIMBERLIE A WHITE	2620615	\$6.75		060325	P	MAY TRAVEL
130724	KIMBERLY N MORALES	2619043	\$125.48		052825	P	APRIL TRAVEL
13556	KINGPIN LLC	2619235	\$227.81	2530339	052825	P	WATTERSON FRC
138843	KLOSTERMAN BAKING CO INC	2618940	\$19,031.90	2503989	052825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2620928	\$5,818.19	2503989	060325	P	NUTRITION CENTER
74980	KNIGHT MIDDLE SCHOOL	2621426	\$67.32		060325PP	P	PEPSI PROCEEDS May2025
14870	KNOWLEDGELAKE INC	2619249	\$90,212.49	2539849	052825	P	KNOWLEDGELAKE RENEWAL
23272	KOEHLER WELDING SUPPLY INC	2619256	\$126.00	2537767	052825	P	MAINT WHSE
46941	KONA ICE OF THE VILLE	2619258	\$550.00	2538793	052825	P	WESTERN HIGH SCHOOL
123606	KRATZ SPORTING GOODS INC	2619277	\$1,070.00	2536115	052825	P	BRANDEIS ELEMENTARY FRC
123606	KRATZ SPORTING GOODS INC	2620316	\$1,786.55	2533110	060325	P	SEMPLE ELEMENTARY
75170	KREBS A C COMPANY	2619283	\$127.50	2528534	052825	P	GROUNDS
39314	KRISTEN GROGAN	2620704	\$2,672.72		060325	P	YOU CUBED PART 2
45398	KRISTEN MARRY	2617384	\$783.38		052825	P	NCEA CONVENTION
30130	KRISTIE MINOR	2619036	\$47.11		052825	P	APRIL TRAVEL
143743	KRISTIN M HODGES	2618873	\$80.33		052825	P	APRIL TRAVEL
45931	KRISTINA M TACKETT	2620605	\$39.04		060325	P	MARCH TRAVEL
45931	KRISTINA M TACKETT	2620607	\$53.10		060325	P	APRIL TRAVEL
37634	KRISTINA N SCHMITT	2619829	\$767.62		060325	P	NATIONAL CATHOLIC EDUCATION ASSOCIATION
6829	KROGER LIMITED PARTNERSHIP	2620325	\$147.31	2507701	060325	P	62199
6829	KROGER LIMITED PARTNERSHIP	2620327	\$331.42	2507701	060325	P	62199
34413	KURTZ BROS INC	2618064	\$3.18	2530989	052825	P	CULTURE & CLIMATE
34413	KURTZ BROS INC	2618069	\$67.15	2535492	052825	P	KAMMERER

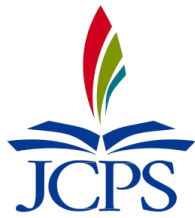


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34413	KURTZ BROS INC	2618076	\$101.80	2535017	052825	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2618082	\$111.34	2533942	052825	P	ST. MATTHEWS ELEM
34413	KURTZ BROS INC	2618087	\$72.32	2526523	052825	P	LOWE/BOWEN FRC PARIS
34413	KURTZ BROS INC	2618092	\$9.73	2535491	052825	P	ECH-TIARA COTTON/L.TALIBDIN
34413	KURTZ BROS INC	2618132	\$26.71	2536243	052825	P	TRUNNELL ELEMENTARY ECE
34413	KURTZ BROS INC	2618135	\$201.48	2536243	052825	P	TRUNNELL ELEMENTARY ECE
34413	KURTZ BROS INC	2618137	\$217.76	2536382	052825	P	PAPER, ROLL
34413	KURTZ BROS INC	2618140	\$162.50	2536217	052825	P	JEFFERSONTOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2618144	\$90.63	2536408	052825	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2618146	\$104.91	2535145	052825	P	ECH/MARGARET HESTON
34413	KURTZ BROS INC	2618149	\$254.06	2535947	052825	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	2618152	\$63.30	2535977	052825	P	SHACKLETTE/OFFICE/COLLINS
34413	KURTZ BROS INC	2618155	\$77.89	2535980	052825	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2618157	\$27.72	2536383	052825	P	ACADEMICS-SUMMER SUCCESS
34413	KURTZ BROS INC	2618159	\$91.63	2535904	052825	P	FAIRDALE EL FRC
34413	KURTZ BROS INC	2618163	\$26.83	2540164	052825	P	IROQUOIS HS YSC CONFIRMING ORDER
34413	KURTZ BROS INC	2618166	\$220.80	2540129	052825	P	FARNSLEY FRC CONFIRMING ORDER
34413	KURTZ BROS INC	2618169	\$6.88	2540164	052825	P	IROQUOIS HS YSC CONFIRMING ORDER
34413	KURTZ BROS INC	2618172	\$2,033.54	2538621	052825	P	BRECK-FRANKLIN
34413	KURTZ BROS INC	2618177	\$134.50	2526568	052825	P	COLERIDGE-TAYLOR MONTESSORI
34413	KURTZ BROS INC	2618180	\$30.09	2532073	052825	P	PORTFOLIO (WAREHOUSE)
34413	KURTZ BROS INC	2618186	\$117.83	2532014	052825	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2618189	\$79.20	2435337	052825	P	JOHNSON TRADITIONAL MIDDLE
34413	KURTZ BROS INC	2618191	\$97.30	2435142	052825	P	JOHNSON TRADITIONAL MIDDLE
34413	KURTZ BROS INC	2618193	\$223.33	2442035	052825	P	SCHAFFNER TRADITIONAL
34413	KURTZ BROS INC	2618196	\$91.86	2536534	052825	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2618201	\$277.69	2536549	052825	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2618207	\$377.94	2536664	052825	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2618209	\$97.30	2536661	052825	P	WHITNEY YOUNG
34413	KURTZ BROS INC	2618212	\$72.13	2536605	052825	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2618214	\$102.51	2536540	052825	P	VALLEY HIGH SCHOOL

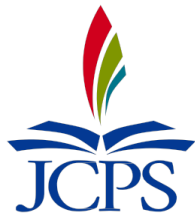


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34413	KURTZ BROS INC	2618218	\$372.81	2536679	052825	P	ECE MATHIS SPEECH
34413	KURTZ BROS INC	2618220	\$632.74	2536530	052825	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2618221	\$194.60	2536533	052825	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2618223	\$476.68	2536678	052825	P	OKOLONA ELEMENTARY
34413	KURTZ BROS INC	2618225	\$293.70	2536666	052825	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2618227	\$70.48	2536531	052825	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2618229	\$332.17	2536482	052825	P	MINORS LANE ELEMENTARY FRC
34413	KURTZ BROS INC	2618230	\$84.23	2536602	052825	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2620966	\$272.44	2537093	060325	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2620968	\$16.67	2538173	060325	P	HARTSTERN ES
34413	KURTZ BROS INC	2620969	\$73.62	2538163	060325	P	ALEX R KENNEDY ELEMENTARY
34413	KURTZ BROS INC	2620970	\$41.20	2538120	060325	P	BROWN SCHOOL (RITA)
34413	KURTZ BROS INC	2620971	\$31.00	2538172	060325	P	BLUE LICK ELEMENTARY
34413	KURTZ BROS INC	2620974	\$100.30	2538174	060325	P	FERN CREEK HIGH SCHOOL
34413	KURTZ BROS INC	2620975	\$113.75	2538216	060325	P	KNIGHT MIDDLE SCHOOL
34413	KURTZ BROS INC	2620977	\$243.75	2538213	060325	P	SHELBY ACADEMY
34413	KURTZ BROS INC	2620978	\$209.66	2537676	060325	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2620980	\$40.12	2538047	060325	P	AUBURNDALE ELEMENTARY
34413	KURTZ BROS INC	2620981	\$49.34	2538166	060325	P	GREATHOUSE/SHRYOCK
34413	KURTZ BROS INC	2620982	\$31.00	2538160	060325	P	WESTERN MIDDLE SCHOOL
34413	KURTZ BROS INC	2620988	\$309.06	2538326	060325	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2620990	\$123.60	2538180	060325	P	DOSS HS
34413	KURTZ BROS INC	2620993	\$38.92	2538335	060325	P	SCHAFFNER TRADITIONAL
34413	KURTZ BROS INC	2620996	\$25.23	2538170	060325	P	FARMER ELMENTARY
34413	KURTZ BROS INC	2620999	\$145.46	2537758	060325	P	GREENWOOD ELEMENTARY
34413	KURTZ BROS INC	2621001	\$45.12	2538046	060325	P	SAC-ST JOSEPH
34413	KURTZ BROS INC	2621004	\$27.88	2538049	060325	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2621006	\$287.56	2538167	060325	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2621045	\$16.28	2538164	060325	P	LINCOLN PAS
34413	KURTZ BROS INC	2621053	\$31.98	2538178	060325	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2621056	\$61.30	2538171	060325	P	JOHNSONTOWN ROAD ELEMENTARY

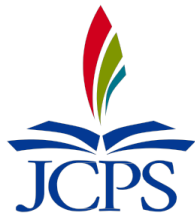


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34413	KURTZ BROS INC	2621059	\$27.60	2538162	060325	P	BLOOM ELEMENTARY
34413	KURTZ BROS INC	2621265	\$1.80	2531342	060325	P	FAIRDALE HIGH
34413	KURTZ BROS INC	2621266	\$184.50	2532750	060325	P	CAP
34413	KURTZ BROS INC	2621267	\$67.68	2533485	060325	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2621268	\$124.67	2534244	060325	P	J.B. ATKINSON ACADEMY
34413	KURTZ BROS INC	2621269	\$394.50	2533904	060325	P	NOE MS-FRC
34413	KURTZ BROS INC	2621270	\$209.38	2534864	060325	P	MINORS LANE ELEMENTARY FRC
34413	KURTZ BROS INC	2621271	\$12.60	2536537	060325	P	ALEX R KENNEDY ELEMENTARY
34413	KURTZ BROS INC	2621272	\$112.72	2536885	060325	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2621273	\$25.76	2536877	060325	P	STUDENT SUPPORT SERVICES
34413	KURTZ BROS INC	2621274	\$79.99	2536876	060325	P	OFFICE OF MULTILINGUAL LEARNERS
34413	KURTZ BROS INC	2621275	\$44.03	2536994	060325	P	JCTMS
34413	KURTZ BROS INC	2621276	\$91.02	2536993	060325	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2621277	\$85.23	2536875	060325	P	BOARD, CHALK, CORK, BULLETIN AND TACKBOARD
34413	KURTZ BROS INC	2621278	\$161.45	2536997	060325	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2621279	\$194.25	2537096	060325	P	ATHERTON HIGH
34413	KURTZ BROS INC	2621280	\$58.92	2537092	060325	P	CARRITHERS MIDDLE SCHOOL
34413	KURTZ BROS INC	2621281	\$327.91	2537091	060325	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2621282	\$324.20	2537097	060325	P	MILL CREEK
34413	KURTZ BROS INC	2621283	\$29.19	2537098	060325	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	2621284	\$167.26	2537175	060325	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2621285	\$117.63	2537236	060325	P	KAMMERER
34413	KURTZ BROS INC	2621286	\$479.85	2537383	060325	P	SAC-BROOKLAWN
34413	KURTZ BROS INC	2621287	\$162.27	2537318	060325	P	DAWSON ORMAN
34413	KURTZ BROS INC	2621288	\$3.15	2521994	060325	P	CANE RUN ELEMENTARY FRC
34413	KURTZ BROS INC	2621289	\$70.40	2537506	060325	P	STONESTREET
34413	KURTZ BROS INC	2621290	\$15.54	2537718	060325	P	SCHAFFNER TRADITIONAL
34413	KURTZ BROS INC	2621291	\$112.80	2538043	060325	P	BRECK METRO HS
34413	KURTZ BROS INC	2621292	\$9.59	2538055	060325	P	GREATHOUSE/SHRYOCK
34413	KURTZ BROS INC	2621293	\$140.42	2538045	060325	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2621294	\$26.82	2538044	060325	P	STUDENT SUPPORT SERVICES

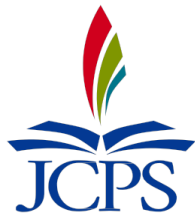


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34413	KURTZ BROS INC	2621295	\$28.80	2538054	060325	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2621296	\$87.52	2538041	060325	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2621297	\$2,028.69	2537759	060325	P	GREENWOOD ELEMENTARY
34413	KURTZ BROS INC	2621298	\$75.91	2538169	060325	P	CHURCHILL PARK SCHOOL
34413	KURTZ BROS INC	2621299	\$120.09	2538176	060325	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2621300	\$187.60	2538179	060325	P	FARMER ELEMENTARY
34413	KURTZ BROS INC	2621301	\$28.38	2538181	060325	P	FERN CREEK HIGH SCHOOL
34413	KURTZ BROS INC	2621302	\$55.50	2538182	060325	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2621303	\$72.11	2538175	060325	P	MARION C MOORE
34413	KURTZ BROS INC	2621304	\$233.10	2538183	060325	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2621305	\$278.72	2538412	060325	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2621306	\$52.15	2538345	060325	P	SHELBY ACADEMY
34413	KURTZ BROS INC	2621307	\$2,856.60	2538962	060325	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2621308	\$4,989.03	2539242	060325	P	MILL CREEK
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2619285	\$975.00	2533093	052825	P	TRANSITION READINES/ BRECK METRO
25771	KY HIGH SCHOOL ATHLETIC DIRECTORS ASSOC	2619286	\$275.00	2534583	052825	P	RAMSEY MIDDLE
25771	KY HIGH SCHOOL ATHLETIC DIRECTORS ASSOC	2619290	\$275.00	2532396	052825	P	HIGHLAND MIDDLE SCHOOL
25771	KY HIGH SCHOOL ATHLETIC DIRECTORS ASSOC	2619797	\$275.00	2535585	060325	P	GRACE JAMES ACADEMY
500086	KY REVENUE CABINET	2619576	\$3,993.55		052325P	P	Payroll Run X - Warrant R0523
11314	KY SPEECH LANGUAGE HEARING ASSOC	2620134	\$590.00	2526917	060325	P	DAWSON ORMAN ECH STACEY BRANCH
51296	KYLE SMITH	2619870	\$180.00		052825TS	P	TRANSPORT STIPEND CORRECTION FOR DEC 24 - FEI
63480	L AND W SUPPLY CORPORATION	2617764	\$21.75	2539068	052825	P	RENOVATIONS
63480	L AND W SUPPLY CORPORATION	2617778	\$16.64	2538752	052825	P	RENOVATIONS
63480	L AND W SUPPLY CORPORATION	2619299	\$616.00	2539068	052825	P	RENOVATIONS
63480	L AND W SUPPLY CORPORATION	2619300	\$89.95	2539303	052825	P	RENOVATIONS
63480	L AND W SUPPLY CORPORATION	2620319	\$2,154.92	2538140	060325	P	RENOVATIONS
63480	L AND W SUPPLY CORPORATION	2620320	\$955.74	2538139	060325	P	RENOVATIONS
28197	L ERNEST GROSS	2619301	\$760.00	2537046	052825	P	RAMSEY MIDDLE
57326	L3 TECHNOLOGIES INC	2619310	\$5,267.00	2532880	052825	P	TR / FAIRDALE
149637	LADYFINGERS FINE CATERING INC	2619318	\$150.00	2534240	052825	P	DEP/LTR
149637	LADYFINGERS FINE CATERING INC	2619354	\$140.50	2540319	052825	P	SCHOOLS DIVISION-LPD

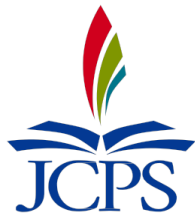


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43099	LAKESHORE LEARNING MATERIALS LLC	2619341	\$596.10	2536958	052825	P	KERRICK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2619343	\$37.19	2537359	052825	P	ECH-LILY PHAN/PEYTON
43099	LAKESHORE LEARNING MATERIALS LLC	2619345	\$335.56	2537328	052825	P	BLOOM ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2619347	\$603.60	2536627	052825	P	GREENWOOD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2619349	\$241.70	2536863	052825	P	JOHNSONTOWN ROAD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2619350	\$259.47	2536627	052825	P	GREENWOOD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2619351	\$89.71	2536680	052825	P	GC TAPP
43099	LAKESHORE LEARNING MATERIALS LLC	2619352	\$4.64	2536627	052825	P	GREENWOOD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2619353	\$18.59	2536606	052825	P	LAUKHUF
43099	LAKESHORE LEARNING MATERIALS LLC	2619423	\$200.82	2540020	060325	P	BLUE LICK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2619424	\$105.51	2540114	060325	P	CAMP TAYLOR
43099	LAKESHORE LEARNING MATERIALS LLC	2619425	\$651.92	2540141	060325	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2619426	\$37.15	2540141	060325	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2619429	\$264.08	2539688	060325	P	BINET
43099	LAKESHORE LEARNING MATERIALS LLC	2619431	\$37.19	2539688	060325	P	BINET
43099	LAKESHORE LEARNING MATERIALS LLC	2619436	\$325.43	2539648	060325	P	SHELBY ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2619438	\$2,784.42	2539520	060325	P	ECH/MARGARET HESTON
43099	LAKESHORE LEARNING MATERIALS LLC	2619441	\$120.87	2539496	060325	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2619442	\$303.92	2539422	060325	P	MILL CREEK
43099	LAKESHORE LEARNING MATERIALS LLC	2619443	\$748.40	2539422	060325	P	MILL CREEK
43099	LAKESHORE LEARNING MATERIALS LLC	2619445	\$1,304.64	2539198	060325	P	WATTERSON
43099	LAKESHORE LEARNING MATERIALS LLC	2619447	\$436.90	2539198	060325	P	WATTERSON
43099	LAKESHORE LEARNING MATERIALS LLC	2619461	\$46.49	2539232	060325	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2619464	\$65.12	2539319	060325	P	CORAL RIDGE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2619467	\$132.00	2539172	060325	P	ECH / LORI FRENCH
43099	LAKESHORE LEARNING MATERIALS LLC	2619469	\$669.43	2538893	060325	P	PERRY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2619476	\$1,108.65	2538548	060325	P	ECE MS. A
43099	LAKESHORE LEARNING MATERIALS LLC	2619477	\$12,848.88	2538083	060325	P	GEORGE UNSELD/SEADLER
43099	LAKESHORE LEARNING MATERIALS LLC	2619478	\$67.84	2538513	060325	P	WILDER
43099	LAKESHORE LEARNING MATERIALS LLC	2619479	\$305.97	2537732	060325	P	ECH/LEANDRA ANDERSON
43099	LAKESHORE LEARNING MATERIALS LLC	2619482	\$297.53	2537545	060325	P	ECH GHEENS

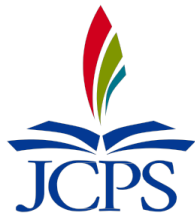


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43099	LAKESHORE LEARNING MATERIALS LLC	2619485	\$295.74	2537546	060325	P	ECH GHEENS
43099	LAKESHORE LEARNING MATERIALS LLC	2619491	\$340.25	2538060	060325	P	INDIAN TRAIL ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2619492	\$371.80	2538032	060325	P	RANGELAND ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2619493	\$87.38	2537839	060325	P	CORAL RIDGE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2619494	\$37.18	2536680	060325	P	GC TAPP
43099	LAKESHORE LEARNING MATERIALS LLC	2619974	\$14.86	2535522	060325	P	SENECA HIGH SCHOOL YSC
43099	LAKESHORE LEARNING MATERIALS LLC	2619975	\$15.80	2535050	060325	P	BLUE LICK ELEMENTARY/JOHNSON/FRC
43099	LAKESHORE LEARNING MATERIALS LLC	2619976	\$23.24	2539318	060325	P	BATES ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2619977	\$27.89	2526662	060325	P	MATHIS ECE 260
43099	LAKESHORE LEARNING MATERIALS LLC	2619978	\$133.84	2539431	060325	P	ECH GHEENS /K SHUFF/SHAH CLASSROOM SUPPLY
43099	LAKESHORE LEARNING MATERIALS LLC	2619979	\$33.46	2539431	060325	P	ECH GHEENS /K SHUFF/SHAH CLASSROOM SUPPLY
43099	LAKESHORE LEARNING MATERIALS LLC	2619980	\$34.40	2536339	060325	P	HARTSTERN ES
43099	LAKESHORE LEARNING MATERIALS LLC	2619981	\$37.19	2533063	060325	P	STONESTREET
43099	LAKESHORE LEARNING MATERIALS LLC	2619982	\$37.19	2535983	060325	P	ECH/LEANDRA ANDERSON
43099	LAKESHORE LEARNING MATERIALS LLC	2619983	\$66.94	2530890	060325	P	ECH/ BRIDGETTE JOHNSON
43099	LAKESHORE LEARNING MATERIALS LLC	2619984	\$74.39	2535984	060325	P	HITE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2619985	\$83.64	2535522	060325	P	SENECA HIGH SCHOOL YSC
43099	LAKESHORE LEARNING MATERIALS LLC	2619986	\$83.69	2536345	060325	P	GREENWOOD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2619987	\$92.90	2535983	060325	P	ECH/LEANDRA ANDERSON
43099	LAKESHORE LEARNING MATERIALS LLC	2619988	\$92.99	2535985	060325	P	ECE MS. A
43099	LAKESHORE LEARNING MATERIALS LLC	2619989	\$96.68	2535209	060325	P	LAUKHUF
43099	LAKESHORE LEARNING MATERIALS LLC	2619990	\$111.57	2533031	060325	P	ECE MS. A
43099	LAKESHORE LEARNING MATERIALS LLC	2619991	\$129.23	2536274	060325	P	CORAL RIDGE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2619992	\$139.47	2535724	060325	P	GREATHOUSE/ALEX R KENNEDY FRC
43099	LAKESHORE LEARNING MATERIALS LLC	2619994	\$167.34	2539438	060325	P	ECH GHEENS/ K SHUFF/SHAH FOR CLASSROOMS
43099	LAKESHORE LEARNING MATERIALS LLC	2619996	\$185.38	2535050	060325	P	BLUE LICK ELEMENTARY/JOHNSON/FRC
43099	LAKESHORE LEARNING MATERIALS LLC	2619999	\$195.23	2535644	060325	P	SHACKLETTE ECH/VPALMER/ROOM 107
43099	LAKESHORE LEARNING MATERIALS LLC	2620007	\$250.15	2535985	060325	P	ECE MS. A
43099	LAKESHORE LEARNING MATERIALS LLC	2620009	\$286.44	2536339	060325	P	HARTSTERN ES
43099	LAKESHORE LEARNING MATERIALS LLC	2620011	\$296.58	2535837	060325	P	ART & CRAFT SUPPLIES (GENERIC)
43099	LAKESHORE LEARNING MATERIALS LLC	2620014	\$334.65	2536604	060325	P	LAUKHUF

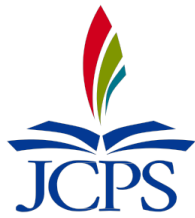


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43099	LAKESHORE LEARNING MATERIALS LLC	2620016	\$338.45	2522766	060325	P	ECH/ KARRIE DE TORRES/ ROOM 102
43099	LAKESHORE LEARNING MATERIALS LLC	2620019	\$352.47	2536001	060325	P	WESTPORT EARLY CHILDHOOD
43099	LAKESHORE LEARNING MATERIALS LLC	2620022	\$367.25	2536606	060325	P	LAUKHUF
43099	LAKESHORE LEARNING MATERIALS LLC	2620026	\$464.90	2535661	060325	P	FIELD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2620029	\$468.63	2533743	060325	P	ECH/ KARRIE DE TORRES/ ROOM 102
43099	LAKESHORE LEARNING MATERIALS LLC	2620031	\$510.57	2535978	060325	P	BRANDEIS ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2620033	\$518.94	2535644	060325	P	SHACKLETTE ECH/VPALMER/ROOM 107
43099	LAKESHORE LEARNING MATERIALS LLC	2620036	\$551.14	2539431	060325	P	ECH GHEENS /K SHUFF/SHAH CLASSROOM SUPPLY
43099	LAKESHORE LEARNING MATERIALS LLC	2620038	\$557.80	2536050	060325	P	ECH/ CHANDNI SHAH/ NEW TEACHER CADRE
43099	LAKESHORE LEARNING MATERIALS LLC	2620040	\$733.27	2527764	060325	P	FRAYSER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2620041	\$740.46	2537565	060325	P	ROBERTA TULLY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2620042	\$836.07	2536403	060325	P	FAIRDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2620043	\$859.60	2535724	060325	P	GREATHOUSE/ALEX R KENNEDY FRC
43099	LAKESHORE LEARNING MATERIALS LLC	2620044	\$875.96	2539642	060325	P	SANDERS ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2620045	\$1,115.70	2539438	060325	P	ECH GHEENS/ K SHUFF/SHAH FOR CLASSROOMS
43099	LAKESHORE LEARNING MATERIALS LLC	2620046	\$1,436.69	2540142	060325	P	FARMER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2620047	\$3,590.73	2526586	060325	P	SAC-PEACE ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2621443	\$8.36	2533533	060325	P	STONESTREET
44985	LAKISHA N PALMORE	2617387	\$378.28		052825	P	ESEA CONFERENCE
29500	LANGUAGE LINE SERVICES INC	2619359	\$59,643.57	2502433	052825	P	OML DEPARTMENT
29024	LANGUAGE TESTING INTERNATIONAL INC	2619358	\$1,810.00	2529711	052825	P	TI STATE AND FEDERAL PROGRAMS
29024	LANGUAGE TESTING INTERNATIONAL INC	2619360	\$1,290.00	2529711	052825	P	TI STATE AND FEDERAL PROGRAMS
44085	LANNING CHEMICAL CO	2619362	\$268.00	2534378	052825	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2619364	\$98.97	2537249	052825	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2619366	\$33.50	2538936	052825	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2620321	\$804.00	2540514	060325	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2620322	\$1,760.40	2539363	060325	P	MAINTENANCE WAREHOUSE
44085	LANNING CHEMICAL CO	2620324	\$109.98	2534375	060325	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2620330	\$268.00	2540204	060325	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2620331	\$268.00	2540150	060325	P	PAINT SHOP
46966	LAPREA EDUCATION INC	2619503	\$5,436.92	2533261	060325	P	SCHAFFNER TRADITIONAL

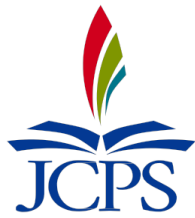


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45314	LARA DONNELLY LLC	2621161	\$3,000.00	2540860	060325	P	OFFICE OF MULTILINGUAL LEARNERS
19616	LARRY ELLIOTT	2619367	\$275.00	2528284	052825	P	GREENWOOD ELEMENTARY
43602	LARRY WAYNE KAUFMAN JR	2617653	\$2,200.00	2502088	052825	P	SECURITY AND INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2619369	\$2,000.00	2502088	052825	P	SECURITY AND INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2619375	\$2,600.00	2502088	052825	P	SECURITY AND INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2620332	\$2,400.00	2502088	060325	P	SECURITY AND INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2620333	\$2,200.00	2502088	060325	P	SECURITY AND INVESTIGATIONS
20093	LATONDRA D EVANS	2621382	\$309.36		060325	P	ELEVATE YOUR CLASSROOM
46464	LAUREN E SIEGEL	2619264	\$94.96		052825	P	APRIL TRAVEL
47302	LAURIE M STOHLMANN	2620182	\$63.27		060325	P	APRIL TRAVEL
127322	LAVITA M CHAVOUS	2620709	\$990.17		060325	P	DOCJT BASIC OFFICER TRAINING
500387	LAW OFFICE OF BRIAN S KATZ	2619599	\$710.03		052325P	P	Payroll Run X - Warrant R0523
500167	LAWRENCE WILLIAM W	2619583	\$20,806.00		052325P	P	Payroll Run X - Warrant R0523
34382	LAYLA B KARIMZADEH	2618930	\$13.14		052825	P	MAY TRAVEL
43118	LDS SERVICES LLC	2619377	\$79.50	2509149	052825	P	LASSITER MS - YSC
44694	LEA ANN BICKETT	2619741	\$79.90		060325	P	REIMBURSEMENT FOR NOTARY FEES
45472	LEAH K ADELSBERGER	2620422	\$9.05		060325	P	APRIL TRAVEL
42524	LEAH O KAKOVKIN	2618926	\$99.92		052825	P	APRIL TRAVEL
44481	LEANDRA R TORRA	2619312	\$37.18		052825	P	APRIL TRAVEL
13264	LEARNING A-Z COMPANY	2617783	\$496.00	2538618	052825	P	OLMSTED ACADEMY SOUTH
13264	LEARNING A-Z COMPANY	2620335	\$702.00	2536942	060325	A	ST. MATTHEWS ELEM
13264	LEARNING A-Z COMPANY	2620337	\$3,510.00	2536978	060325	A	HAZELWOOD ELEMENTARY
13264	LEARNING A-Z COMPANY	2620339	\$323.00	2538993	060325	A	MILL CREEK
13264	LEARNING A-Z COMPANY	2620342	\$5,876.27	2537579	060325	A	RUTHERFORD
13264	LEARNING A-Z COMPANY	2620358	\$323.00	2539396	060325	A	ENGELHARD ELEMENTARY SCHOOL
43066	LEARNIX LLC	2619379	\$13,320.72	2530388	052825	P	ECE/COPLAN
44303	LEE H COLLINS	2618697	\$81.55		052825	P	APRIL TRAVEL
4014	LEGO BRAND RETAIL INC	2619380	\$1,319.80	2539489	052825	P	INDIAN TRAIL ELEMENTARY SCHOOL
28616	LEILA M TRINDADE	2620549	\$180.24		060325	P	FEBRUARY TRAVEL
28616	LEILA M TRINDADE	2620610	\$208.55		060325	P	MARCH TRAVEL
44149	LELAND N BURWELL	2618676	\$25.20		052825	P	APRIL TRAVEL

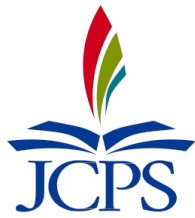


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500475	LEMME LAW OFFICE LLC	2619606	\$402.75		052325P	P	Payroll Run X - Warrant R0523
34533	LESLIE N LINTELMAN	2619764	\$96.25		060325	P	REIM FOR ITEMS FOR GIRLS SPORTS EXPO
31627	LESLIE TEXAS CONSULTING LLC	2619381	\$4,800.00	2502176	052825	P	KNIGHT MIDDLE SCHOOL
47603	LESWEGO CORP	2617789	\$2,655.00	2530812	052825	P	TRANSITION READINESS/ SOUTHERN
33469	LEVY PREMIUM FOOD SERVICE LP	2621314	\$14,576.73	2540303	060325	P	CHIEF OF STAFF
143168	LEWIS DOOR SERVICE CO	2620366	\$1,840.00	2540491	060325	P	WESTERN HIGH SCHOOL
48328	LEXAS M PRIDDY	2619239	\$134.37		052825	P	APRIL TRAVEL
13073	LEXIA LEARNING SYSTEMS LLC	2620369	\$7,350.00	2537573	060325	P	SLAUGHTER ELEMENTARY
10402	LIMA LIVAN	2620552	\$57.88		060325	P	APRIL TRAVEL
76430	LINCOLN ELEMENTARY SCHOOL	2621427	\$256.00		060325PP	P	PEPSI PROCEEDS May2025
123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS	2617793	\$100.00	2516182	052825	P	ECE ASSESSMENT
123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS	2620389	\$300.00	2523152	060325	P	ECE ASSESSMENT
44942	LINDSAY KRUPSKI	2618049	\$500.00	2535939	052825	P	ACADEMIC SERVICES
50251	LINDSAY RASCHE	2619871	\$350.00		052825TS	P	TRANSPORT STIPEND CORRECTION FOR DEC 24 - FEI
40379	LINE DRIVE PHOTOGRAPHY LLC	2619383	\$100.00	2535869	052825	P	CARTER/DUVALLE FRC
34203	LINK STEPHANIE	2620553	\$26.42		060325	P	FEBRUARY TRAVEL
34203	LINK STEPHANIE	2620555	\$14.90		060325	P	MARCH TRAVEL
34203	LINK STEPHANIE	2620556	\$17.87		060325	P	APRIL TRAVEL
15557	LISA KAE LIN	2618925	\$36.54		052825	P	APRIL TRAVEL
47309	LISA M TARTER	2620609	\$52.02		060325	P	APRIL TRAVEL
19123	LISA M WATHEN	2619783	\$163.39		060325	P	ICE CREAM BAR ITEMS FOR APPRECIATION LUNCH
57707	LISA MORETTI	2619831	\$737.61		060325	P	NCEA CONFERENCE
42659	LITE SOURCE INC	2620393	\$2,090.00	2533404	060325	P	ECH/LEANDRA ANDERSON
42659	LITE SOURCE INC	2620395	\$1,320.00	2533405	060325	P	CAMP READY4K/ HEATHER BRUMBACK
42659	LITE SOURCE INC	2620398	\$594.92	2536441	060325	P	TRUNNELL ELEMENTARY
42659	LITE SOURCE INC	2620400	\$25.79	2535419	060325	P	BRECK-FRANKLIN
42659	LITE SOURCE INC	2620402	\$116.34	2536850	060325	P	JACOB ELEMENTARY
42659	LITE SOURCE INC	2620404	\$38.78	2533057	060325	P	BALLARD HIGH SCHOOL
42659	LITE SOURCE INC	2620406	\$41.36	2536034	060325	P	FRAYSER ELEMENTARY
42659	LITE SOURCE INC	2620407	\$41.68	2532993	060325	P	KAMMERER
42659	LITE SOURCE INC	2620409	\$41.68	2536859	060325	P	STUART MIDDLE

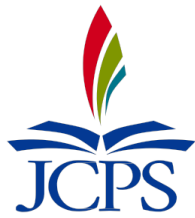


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42659	LITE SOURCE INC	2620410	\$25.55	2537702	060325	P	HARTSTERN ES
41751	LITERACY RESOURCES LLC	2617796	\$922.32	2537533	052825	P	ECH GHEENS
41751	LITERACY RESOURCES LLC	2619384	\$922.32	2536983	052825	P	ECH TJ PWEDD/KSHUFF TEACHER ORDER
57211	LIZANDRA B PARRA RODRIGUEZ	2620586	\$22.56		060325	P	APRIL TRAVEL
500098	LLOYD & MCDANIEL PLC	2619577	\$420.69		052325P	P	Payroll Run X - Warrant R0523
57496	LOCKMASTERS INC	2619800	\$105.84	2536040	060325	P	OLMSTED ACADEMY NORTH
57496	LOCKMASTERS INC	2619801	\$2,036.16	2536856	060325	P	MAINTENANCE WAREHOUSE
502	LOGSDON ENDEAVORS LLC	2618047	\$34,613.75	2518578	052825	P	ECE/COPLAN
502	LOGSDON ENDEAVORS LLC	2619392	\$2,410.83	2512336	052825	P	ADULT EDUCATION
39670	LORI B BALAKOS	2619020	\$161.56		052825	P	APRIL TRAVEL
111270	LORI SVOBODA	2619304	\$105.95		052825	P	APRIL TRAVEL
1651	LOUISVILLE AND JEFFERSON CTY	2620832	\$300.00	2540824	060325	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE AND JEFFERSON CTY	2620842	\$480.00	2540826	060325	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE AND JEFFERSON CTY	2620845	\$300.00	2540898	060325	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE AND JEFFERSON CTY	2620854	\$300.00	2540827	060325	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE AND JEFFERSON CTY	2620883	\$300.00	2540825	060325	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE AND JEFFERSON CTY	2621317	\$300.00	2541099	060325	P	FACILITIES CAPITAL IMPROVEMENT
35835	LOUISVILLE AVIATION LLC	2617799	\$2,520.00	2539711	052825	P	TR/ ATHERTON
35835	LOUISVILLE AVIATION LLC	2619803	\$355.50	2306870	060325	A	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2619804	\$484.50	2306870	060325	A	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2619805	\$537.20	2306870	060325	A	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2619810	\$2,343.00	2306870	060325	A	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2619815	\$1,398.00	2306870	060325	A	TR / SHAWNEE / FLIGHT TRAINING
3254	LOUISVILLE COUNSELING ASSOCIATES	2619504	\$1,736.25	2509136	060325	P	WESTERN HS YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	2619818	\$937.50	2512896	060325	P	HIGHLAND MIDDLE YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	2619820	\$750.00	2512896	060325	P	HIGHLAND MIDDLE YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	2619821	\$562.50	2512896	060325	P	HIGHLAND MIDDLE YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	2619824	\$1,087.50	2509643	060325	P	FARNSLEY - BJ ROBERTS
3254	LOUISVILLE COUNSELING ASSOCIATES	2620412	\$1,575.00	2509643	060325	P	FARNSLEY - BJ ROBERTS
77060	LOUISVILLE DEFENDER NEWSPAPER	2619371	\$126.40	2540315	060325	A	FACILITIES CAPITAL IMPROVEMENT
15415	LOUISVILLE FENCING CENTER	2618053	\$1,000.00	2519457	052825	P	JCTMS - THE LINK YSC

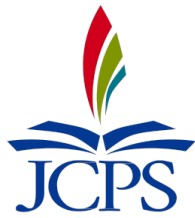


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28412	LOUISVILLE GAS & ELECTRIC CO	2617371	\$31,925.00	2540335	052025	P	FACILITIES CAPITAL IMPROVEMENT
1547	LOUISVILLE GAS AND ELECTRIC	2618726	\$82.09	2501783	052825	P	ACCT#300045795360
1547	LOUISVILLE GAS AND ELECTRIC	2618731	\$6,136.45	2501783	052825	P	ACCT#300034572531
1547	LOUISVILLE GAS AND ELECTRIC	2618737	\$221,829.05	2501783	052825	P	ACCT#300000001895
1547	LOUISVILLE GAS AND ELECTRIC	2618799	\$214,730.35	2501783	052825	P	ACCT#300000000574
1547	LOUISVILLE GAS AND ELECTRIC	2620976	\$34.14	2501783	060325	P	ACCT#300043008758
1547	LOUISVILLE GAS AND ELECTRIC	2621018	\$79.71	2501783	060325	P	ACCT#300039695105
1547	LOUISVILLE GAS AND ELECTRIC	2621022	\$199.52	2501783	060325	P	ACCT#300009019518
1547	LOUISVILLE GAS AND ELECTRIC	2621026	\$498.99	2501783	060325	P	ACCT#300040369203
1547	LOUISVILLE GAS AND ELECTRIC	2621032	\$3,849.63	2501783	060325	P	ACCT#300021491018
1547	LOUISVILLE GAS AND ELECTRIC	2621040	\$275,119.14	2501783	060325	P	ACCT#300000001317
1547	LOUISVILLE GAS AND ELECTRIC	2621071	\$283,515.91	2501783	060325	P	ACCT#300000001226
34212	LOUISVILLE GUITAR SOCIETY	2619847	\$600.00	2524548	060325	P	YPAS
16623	LOUISVILLE INFLATABLES INC	2620413	\$1,300.00	2539409	060325	P	RAMSEY MIDDLE
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2617805	\$375.00	2535689	052825	P	MINORS LANE ELEMENTARY FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2619099	\$300.00	2512633	052825	P	LIBERTY HIGH
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2619399	\$405.79	2505234	052825	P	FACILITIES CAPITAL IMPROVEMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2619403	\$450.00	2503436	052825	P	DOSS HS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2619407	\$110.00	2503436	052825	P	DOSS HS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2619410	\$6.00	2503436	052825	P	DOSS HS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2619411	\$165.00	2503436	052825	P	DOSS HS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2619413	\$980.00	2502079	052825	P	SCNS/OPERATIONS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2619416	\$920.00	2502079	052825	P	SCNS/OPERATIONS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2619419	\$1,300.00	2539760	052825	P	MILL CREEK ELE
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2619420	\$811.58	2505234	052825	P	FACILITIES CAPITAL IMPROVEMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2619422	\$405.79	2505234	052825	P	FACILITIES CAPITAL IMPROVEMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2619432	\$1,200.00	2529908	052825	P	CORAL RIDGE FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2619470	\$2,250.00	2537204	052825	P	ENGELHARD ELEMENTARY SCHOOL FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2619529	\$8,062.00	2540573	052825	P	BLUE LICK ELEMENTARY
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2619848	\$375.00	2536008	060325	P	JOHN F KENNEDY ELEMENTARY SCHOOL FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2619849	\$375.00	2529912	060325	P	CARTER/DUVALLE FRC

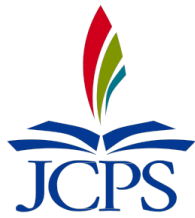


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44830	LOUISVILLE JEFFERSON CO METRO GOVT	2619851	\$375.00	2526737	060325	P	FRAYSER ELEMENTARY FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2619855	\$375.00	2526781	060325	P	CANE RUN ELEMENTARY FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2619856	\$375.00	2535614	060325	P	CRUMS LANE FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2620911	\$260.00	2537384	060325	P	SAC-BOYS HAVEN
54526	LOUISVILLE LABEL INC	2620414	\$206.00	2539502	060325	P	STUDENT SUPPORT SVCS
103445	LOUISVILLE NATURE CENTER INC	2619434	\$1,215.00	2534946	052825	P	ENGELHARD ELEMENTARY SCHOOL
103445	LOUISVILLE NATURE CENTER INC	2619437	\$675.00	2527286	052825	P	FRAYSER ELEMENTARY
37718	LOUISVILLE URBAN LEAGUE	2619843	\$843,750.00	2512832	060325	P	DIVERSITY EQUITY & POVERTY
1543	LOUISVILLE WATER COMPANY	2618568	\$40.05	2501782	052825	P	ACCT#2400910000
1543	LOUISVILLE WATER COMPANY	2618571	\$40.05	2501782	052825	P	ACCT#5151120000
1543	LOUISVILLE WATER COMPANY	2618573	\$40.05	2501782	052825	P	ACCT#1479810000
1543	LOUISVILLE WATER COMPANY	2618586	\$40.05	2501782	052825	P	ACCT#2713220000
1543	LOUISVILLE WATER COMPANY	2618590	\$65.39	2501782	052825	P	ACCT#1713220000
1543	LOUISVILLE WATER COMPANY	2618592	\$68.14	2501782	052825	P	ACCT#4313910000
1543	LOUISVILLE WATER COMPANY	2618595	\$70.23	2501782	052825	P	ACCT#8461120000
1543	LOUISVILLE WATER COMPANY	2618602	\$76.48	2501782	052825	P	ACCT#0208840000
1543	LOUISVILLE WATER COMPANY	2618605	\$127.20	2501782	052825	P	ACCT#0744310000
1543	LOUISVILLE WATER COMPANY	2618609	\$238.45	2501782	052825	P	ACCT#7451120000
1543	LOUISVILLE WATER COMPANY	2618613	\$333.66	2501782	052825	P	ACCT#0563040000
1543	LOUISVILLE WATER COMPANY	2618617	\$639.29	2501782	052825	P	ACCT#2233220000
1543	LOUISVILLE WATER COMPANY	2618633	\$1,552.61	2501782	052825	P	ACCT#1392040000
1543	LOUISVILLE WATER COMPANY	2618637	\$1,658.97	2501782	052825	P	ACCT#7754310000
1543	LOUISVILLE WATER COMPANY	2618641	\$1,766.15	2501782	052825	P	ACCT#2479810000
1543	LOUISVILLE WATER COMPANY	2618643	\$1,883.93	2501782	052825	P	ACCT#6725040000
1543	LOUISVILLE WATER COMPANY	2618645	\$1,954.32	2501782	052825	P	ACCT#1208840000
1543	LOUISVILLE WATER COMPANY	2618648	\$2,620.15	2501782	052825	P	ACCT#6682310000
1543	LOUISVILLE WATER COMPANY	2618652	\$2,726.22	2501782	052825	P	ACCT#477330000
1543	LOUISVILLE WATER COMPANY	2618659	\$2,952.67	2501782	052825	P	ACCT#4151120000
1543	LOUISVILLE WATER COMPANY	2618665	\$4,272.15	2501782	052825	P	ACCT#7461120000
1543	LOUISVILLE WATER COMPANY	2618671	\$4,409.53	2501782	052825	P	ACCT#1400910000
1543	LOUISVILLE WATER COMPANY	2618675	\$6,509.37	2501782	052825	P	ACCT#1531310000

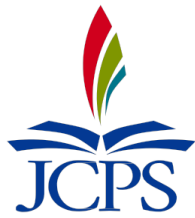


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1543	LOUISVILLE WATER COMPANY	2618680	\$8,875.38	2501782	052825	P	ACCT#8599010000
1543	LOUISVILLE WATER COMPANY	2618681	\$9,080.99	2501782	052825	P	ACCT#6231120000
1543	LOUISVILLE WATER COMPANY	2618686	\$25,489.68	2501782	052825	P	ACCT#4216330000
1543	LOUISVILLE WATER COMPANY	2618951	\$49.60	2501782	052825	P	ACCT#2906105189
1543	LOUISVILLE WATER COMPANY	2618956	\$74.40	2501782	052825	P	ACCT#1323240000
1543	LOUISVILLE WATER COMPANY	2618959	\$74.40	2501782	052825	P	ACCT#6206830000
1543	LOUISVILLE WATER COMPANY	2618962	\$911.28	2501782	052825	P	ACCT#6755140000
1543	LOUISVILLE WATER COMPANY	2618963	\$1,908.58	2501782	052825	P	ACCT#5206830000
1543	LOUISVILLE WATER COMPANY	2618968	\$1,974.08	2501782	052825	P	ACCT#0596140000
1543	LOUISVILLE WATER COMPANY	2618970	\$3,392.21	2501782	052825	P	ACCT#7528840000
1543	LOUISVILLE WATER COMPANY	2618972	\$14,417.13	2501782	052825	P	ACCT#0650910000
1543	LOUISVILLE WATER COMPANY	2620654	\$1,216.97	2501782	060325	P	ACCT#4658720000
1543	LOUISVILLE WATER COMPANY	2620813	\$37.97	2501782	060325	P	ACCT#4927820000
1543	LOUISVILLE WATER COMPANY	2620820	\$70.23	2501782	060325	P	ACCT#0656640000
1543	LOUISVILLE WATER COMPANY	2620877	\$110.28	2501782	060325	P	ACCT#3464640000
1543	LOUISVILLE WATER COMPANY	2620888	\$146.68	2501782	060325	P	ACCT#4325420000
1543	LOUISVILLE WATER COMPANY	2620914	\$206.16	2501782	060325	P	ACCT#0664640000
1543	LOUISVILLE WATER COMPANY	2620916	\$262.11	2501782	060325	P	ACCT#2577577521
1543	LOUISVILLE WATER COMPANY	2620920	\$356.28	2501782	060325	P	ACCT#9556640000
1543	LOUISVILLE WATER COMPANY	2620923	\$1,679.53	2501782	060325	P	ACCT#6755640000
1543	LOUISVILLE WATER COMPANY	2620929	\$2,208.54	2501782	060325	P	ACCT#6283640000
1543	LOUISVILLE WATER COMPANY	2620938	\$3,316.04	2501782	060325	P	ACCT#1029720000
1543	LOUISVILLE WATER COMPANY	2620945	\$3,501.68	2501782	060325	P	ACCT#3325420000
1543	LOUISVILLE WATER COMPANY	2620948	\$4,496.99	2501782	060325	P	ACCT#6942420000
1543	LOUISVILLE WATER COMPANY	2620952	\$4,617.63	2501782	060325	P	ACCT#7984140000
1543	LOUISVILLE WATER COMPANY	2620956	\$11,493.24	2501782	060325	P	ACCT#2403710000
1543	LOUISVILLE WATER COMPANY	2620962	\$138,928.01	2501782	060325	P	ACCT#2873100000
1543	LOUISVILLE WATER COMPANY	2620967	\$164.44	2501782	060325	P	ACCT#8597398341
102479	LOUISVILLE WINLECTRIC CO 149	2619857	\$98.40	2537515	060325	P	MAINTENANCE WAREHOUSE
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2619585	\$919.90		052325P	P	Payroll Run X - Warrant R0523
7357	LOWES COMPANIES INC	2617958	\$35.13	2505983	052825	P	9800 693499 0

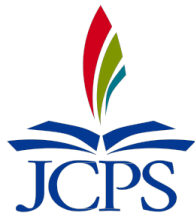


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7357	LOWES COMPANIES INC	2617960	\$179.55	2505935	052825	P	9800 138440 7
7357	LOWES COMPANIES INC	2617963	\$3.32	2505983	052825	P	9800 693499 0
7357	LOWES COMPANIES INC	2617966	\$43.42	2505983	052825	P	9800 693499 0
7357	LOWES COMPANIES INC	2617969	\$60.76	2505983	052825	P	9800 693499 0
7357	LOWES COMPANIES INC	2617983	\$114.00	2520893	052825	P	9800 138440 7
7357	LOWES COMPANIES INC	2617987	\$114.00	2520893	052825	P	9800 138440 7
7357	LOWES COMPANIES INC	2617989	\$114.00	2520893	052825	P	9800 138440 7
7357	LOWES COMPANIES INC	2617993	\$114.00	2520893	052825	P	9800 138440 7
7357	LOWES COMPANIES INC	2617996	\$114.00	2520893	052825	P	9800 138440 7
7357	LOWES COMPANIES INC	2618001	\$2,594.88	2520893	052825	P	9800 138440 7
7357	LOWES COMPANIES INC	2618007	-\$522.00	2527323	052825	P	PAINT PROJECTS
7357	LOWES COMPANIES INC	2618011	\$3,079.00	2529515	052825	P	9800 138440 7
7357	LOWES COMPANIES INC	2618025	\$551.96	2531446	052825	P	9800 138440 7
7357	LOWES COMPANIES INC	2618028	\$1,064.02	2533465	052825	P	9800 138440 7
7357	LOWES COMPANIES INC	2618030	\$469.28	2534483	052825	P	9800 138440 7
7357	LOWES COMPANIES INC	2618203	\$166.99	2518183	052825	P	9800 138440 7
7357	LOWES COMPANIES INC	2618596	\$129.22	2517904	052825	P	9800 138440 7
7357	LOWES COMPANIES INC	2618600	\$47.48	2517904	052825	P	9800 138440 7
12312	LRP PUBLICATIONS INC	2619886	\$1,235.60	2533726	060325	P	ECE/GLEC/WHERTHEY
32337	LYNETTA CRAWFORD	2620428	\$77.49		060325	P	APRIL TRAVEL
34330	LYNN IMAGING	2620857	\$150.00	2540899	060325	A	FACILITIES CAPITAL IMPROVEMENT
34263	LYNN M REYNOLDS	2620175	\$48.39		060325	P	APRIL TRAVEL
500480	LYONS DOUGHTY AND VELDHUIS PC	2619607	\$8.86		052325P	P	Payroll Run X - Warrant R0523
57025	M AND M MONTESSORI MATERIALS INC	2619890	\$6,289.80	2527302	060325	P	COLERIDGE-TAYLOR MONTESSORI
8329	MACKIN BOOK COMPANY	2617810	\$726.94	2532666	052825	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2617814	\$927.05	2531551	052825	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2619373	\$2,003.22	2530590	060325	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2619385	\$103.74	2532667	060325	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2619386	\$1,314.59	2533388	060325	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2619388	\$743.17	2531550	060325	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2619397	\$159.32	2533389	060325	P	LIBRARY TECHNICAL SERVICES

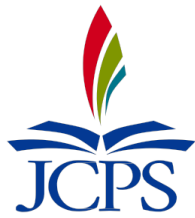


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8329	MACKIN BOOK COMPANY	2619506	\$3,000.00	2535431	060325	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2619893	\$2,319.87	2530589	060325	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2619895	\$378.94	2531994	060325	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2619897	\$12,000.00	2536379	060325	P	LIBRARY TECHNICAL SERVICES
139423	MACMILLAN HOLDINGS LLC	2619617	\$4,287.42	2530619	052825	P	DUPONT MANUAL HIGH SCHOOL
40578	MACROSS INC	2617832	\$624.00	2532506	052825	P	PROFESSIONAL DEVELOPMENT
40464	MADELINE C HEUKE	2618862	\$128.15		052825	P	APRIL TRAVEL
57684	MADISON L YOCHUM	2619119	\$847.00		052825	P	REIMBURSEMENT FOR J RIVERO AND A REYES
47579	MADISON R BOOTHE	2619807	\$237.66		060325	P	KY SPEECH LANGUAGE HEARING ASSOC CONVENTI
18863	MAGNET SCHOOLS OF AMERICA	2619899	\$2,076.00	2532671	060325	A	FARNSLEY MIDDLE
39826	MAIN EVENT ENTERTAINMENT INCORPORATED	2619433	\$2,773.05	2539933	060325	P	MILL CREEK ELE
39826	MAIN EVENT ENTERTAINMENT INCORPORATED	2619905	\$498.75	2532141	060325	P	FAIRDALE HS FRC
39826	MAIN EVENT ENTERTAINMENT INCORPORATED	2619908	\$698.25	2526592	060325	P	FOSTER TRADITIONAL ACADEMY FRC
39826	MAIN EVENT ENTERTAINMENT INCORPORATED	2621448	\$1,795.50	2535191	060325	P	WATTERSON
45531	MANJIT NAGRA	2620562	\$49.49		060325	P	APRIL TRAVEL
35960	MARCELLA MINOGUE	2617399	\$667.06		052825	P	MAGNET SCHOOLS OF AMERICA
35960	MARCELLA MINOGUE	2620560	\$157.66		060325	P	APRIL TRAVEL
57675	MARCIA J MCNEIL	2619030	\$35.40		052825	P	MARCH TRAVEL
57675	MARCIA J MCNEIL	2620143	\$27.63		060325	P	APRIL TRAVEL
33643	MARCIE M ROGERS	2619243	\$230.58		052825	P	APRIL TRAVEL
47505	MARCO TECHNOLOGIES LLC	2617833	\$11,120.04	2531287	052825	P	INDIAN TRAIL ELEMENTARY SCHOOL
37908	MARIA A JONES	2620103	\$99.00		060325	P	APRIL TRAVEL
44582	MARIE D DILLARD	2620068	\$101.88		060325	P	APRIL TRAVEL
13752	MARK MENNEN	2619768	\$96.33		060325	P	REIMBURSEMENT FOR DRY MOUNTING PHOTOS
132307	MARKERBOARD PEOPLE	2619911	\$1,170.00	2536148	060325	P	J.B. ATKINSON ACADEMY
132307	MARKERBOARD PEOPLE	2619912	\$3,037.50	2538261	060325	P	PERRY ELEMENTARY
49570	MARLIESE A WATTS	2620557	\$170.77		060325	P	APRIL TRAVEL
48121	MARQUICIA BOYD	2619875	\$370.00		052825TS	P	TRANSPORT STIPEND CORRECTION FOR DEC 24 - FEI
48121	MARQUICIA BOYD	2619876	\$210.00		052825TS	P	TRANSPORT STIPEND CORRECTION FOR OCT - NOV C
41931	MARRILLIA DESIGN AND CONSTRUCTION	2619453	\$798,715.69	2444085	052825	P	FACILITIES CAPITAL IMPROVEMENT
35834	MARSH AND MCLENNAN AGENCY LLC	2621400	\$41,772.00	2541066	060325	P	ACCOUNT SERVICES-INSURANCE

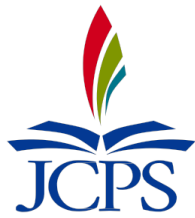


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23088	MARSHALL MICHAEL KIM	2619913	\$300.00	2536969	060325	P	ACADMEMIC SCHOOLS - ZONE 3
40547	MARY BETH JESSEE	2618919	\$236.90		052825	P	APRIL TRAVEL
39454	MARY K TELEK	2619307	\$40.52		052825	P	APRIL TRAVEL
33794	MARYCHARLES PENCE ZOPPOTH	2619834	\$737.61		060325	P	NCEA 2025
500203	MARYLAND CHILD SUPPORT	2619584	\$292.81		052325P	P	Payroll Run X - Warrant R0523
19318	MASTER ENGINEERING INC	2619914	\$800.00	2513792	060325	P	NUTRITION CENTER
150029	MAXIM HEALTHCARE SERVICES INC	2619915	\$2,510.76	2512157	060325	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES INC	2619917	\$108,113.82	2512157	060325	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES INC	2621133	\$108,841.98	2512157	060325	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES INC	2621139	\$86,164.92	2512157	060325	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES INC	2621144	\$112,810.92	2512157	060325	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES INC	2621148	\$109,077.06	2512157	060325	P	HEALTH & WELLNESS
27126	MBR MANAGEMENT KENTUCKY LLC	2620932	\$18,402.50	2503983	060325	P	NUTRITION CENTER
47573	MC BLUEGRASS ENTERPRISE INC	2619554	\$306.22	2536060	052825	P	ACADEMICS
108756	MCINTYRE GILLIGAN AND MUNDT INC	2620860	\$23,335.80	2507856	060325	P	ACCOUNTING SERVICES-INSURANCE
47659	MEDIFY AIR LLC	2618059	\$352.99	2525133	052825	P	FAIRDALE HIGH
47659	MEDIFY AIR LLC	2619925	\$706.04	2525134	060325	P	COCHRAN ELEM
47659	MEDIFY AIR LLC	2619926	\$718.64	2528134	060325	P	RANGELAND ELEMENTARY
47659	MEDIFY AIR LLC	2619927	\$359.32	2531600	060325	P	MARION C MOORE
47659	MEDIFY AIR LLC	2619928	\$718.64	2537476	060325	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC
47659	MEDIFY AIR LLC	2619929	\$718.64	2537477	060325	P	WHEELER ELEMENTARY SCHOOL
45570	MEGAN E DAY	2620145	\$86.90		060325	P	APRIL TRAVEL
83235	MEL OWEN MUSIC INC	2617835	\$864.00	2531566	052825	P	ECHO TRAIL MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2621321	\$4.00	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621322	\$6.00	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621323	\$6.55	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621324	\$6.59	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621325	\$8.03	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621326	\$8.03	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621327	\$14.99	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621328	\$14.99	2506132	060325	P	CURRICULUM-CDLI/ROBINSON

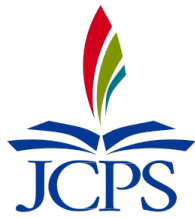


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83235	MEL OWEN MUSIC INC	2621329	\$15.00	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621330	\$15.00	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621331	\$15.00	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621332	\$15.00	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621333	\$15.24	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621334	\$15.75	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621335	\$18.71	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621336	\$19.00	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621337	\$30.00	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621338	\$30.00	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621339	\$30.00	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621340	\$30.00	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621341	\$33.20	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621342	\$36.81	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621343	\$37.26	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621344	\$37.26	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621346	\$38.00	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621348	\$45.00	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621349	\$45.00	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621351	\$45.00	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621352	\$45.00	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621353	\$48.51	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621354	\$58.00	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621357	\$58.25	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621360	\$60.00	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621361	\$61.20	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621362	\$73.45	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621364	\$74.95	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621365	\$75.00	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621366	\$78.44	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621367	\$79.14	2506132	060325	P	CURRICULUM-CDLI/ROBINSON

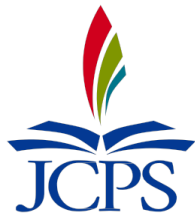


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83235	MEL OWEN MUSIC INC	2621369	\$79.99	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621372	\$93.44	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621374	\$109.14	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621375	\$127.98	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621377	\$140.00	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621378	\$196.19	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621379	\$293.79	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2621380	\$387.44	2506132	060325	P	CURRICULUM-CDLI/ROBINSON
48334	MELANIE B FRENCH	2620163	\$70.86		060325	P	APRIL TRAVEL
5708	MELANIE C PAGE	2617401	\$409.70		052825	P	MAGNET SCHOOLS OF AMERICA
28536	MERIDIAN COMMERCIAL FLOORING INC	2619930	\$3,863.50	2513269	060325	P	TR/BALLARD HS/AEROSPACE ENGINEERING/MARIO
79400	METRO UNITED WAY INC	2619405	\$200,000.00	2540226	060325	P	CHIEF OF STAFF
79400	METRO UNITED WAY INC	2619931	\$200,000.00	2538316	060325	P	CHIEF OF STAFF
136975	METZGAR KIM	2620165	\$29.37		060325	P	APRIL TRAVEL
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2619590	\$315.65		052325P	P	Payroll Run X - Warrant R0523
56193	MICHAEL SHANKS	2619836	\$545.97		060325	P	DONOR ADVISED FUND PROFESSIONAL CERTIFICATI
56193	MICHAEL SHANKS	2619846	\$1,035.47		060325	P	DONOR ADVISED FUND PRO CERTIFICATE PROGRAM
36437	MICHELLE R CABLE	2617396	\$908.37		052825	P	ESEA CONFERENCE
79720	MILL CREEK ELEM SCHOOL	2621428	\$58.97		060325PP	P	PEPSI PROCEEDS May2025
106678	MILLER TRANSPORTATION	2618045	\$5,097.50	2539720	052825	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2618046	\$370.00	2530914	052825	P	GC TAPP
106678	MILLER TRANSPORTATION	2618052	\$370.00	2525372	052825	P	HIGHLAND MS EXPLORE
106678	MILLER TRANSPORTATION	2618055	\$665.00	2538299	052825	P	INDIAN TRAIL ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2618056	\$590.00	2538299	052825	P	INDIAN TRAIL ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2618061	\$200.00	2500330	052825	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2618096	\$1,770.00	2529932	052825	P	DEP - BECOMING CONF
106678	MILLER TRANSPORTATION	2618099	\$590.00	2521262	052825	P	KERRICK ELEMENTARY
106678	MILLER TRANSPORTATION	2618103	\$590.00	2509028	052825	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2618108	\$370.00	2530914	052825	P	GC TAPP
106678	MILLER TRANSPORTATION	2618138	\$1,500.00	2525071	052825	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2618143	\$365.00	2505716	052825	P	MARION C MOORE

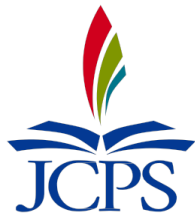


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106678	MILLER TRANSPORTATION	2618145	\$295.00	2533101	052825	P	DOSS HS
106678	MILLER TRANSPORTATION	2618147	\$295.00	2531792	052825	P	DOSS HS
106678	MILLER TRANSPORTATION	2619013	\$295.00	2535385	052825	P	INDIAN TRAIL FRC
106678	MILLER TRANSPORTATION	2619732	\$720.00	2503337	060325	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2619735	\$240.00	2503337	060325	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2619736	\$240.00	2503337	060325	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2619738	\$1,925.00	2540437	060325	P	BROWN SCHOOL (RITA)
106678	MILLER TRANSPORTATION	2619739	\$904.00	2540436	060325	P	BROWN SCHOOL (RITA)
106678	MILLER TRANSPORTATION	2619742	\$5,415.00	2538632	060325	P	RAMSEY MIDDLE
106678	MILLER TRANSPORTATION	2619743	\$590.00	2503557	060325	P	CONWAY
106678	MILLER TRANSPORTATION	2619746	\$4,632.50	2534472	060325	P	JCTMS
106678	MILLER TRANSPORTATION	2619750	\$1,282.50	2508295	060325	P	LASSITER MIDDLE
106678	MILLER TRANSPORTATION	2619753	\$590.00	2517494	060325	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2619755	\$295.00	2529558	060325	P	SOUTHERN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2619756	\$295.00	2535990	060325	P	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2619758	\$315.00	2529436	060325	P	CHANCEY/ FRC
106678	MILLER TRANSPORTATION	2619760	\$590.00	2529464	060325	P	DIXIE ELEMENTARY FRC
106678	MILLER TRANSPORTATION	2619761	\$590.00	2527903	060325	P	LAUKHUF EL. FRC 145
106678	MILLER TRANSPORTATION	2619763	\$240.00	2502855	060325	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2619765	\$830.00	2537756	060325	P	TRANS READINESS/PRE-APPRENTICESHIP ELECTRIC.
106678	MILLER TRANSPORTATION	2619766	\$910.00	2537756	060325	P	TRANS READINESS/PRE-APPRENTICESHIP ELECTRIC.
106678	MILLER TRANSPORTATION	2619769	\$590.00	2530792	060325	P	JACOB ELEMENTARY
106678	MILLER TRANSPORTATION	2619772	\$427.50	2503479	060325	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2619932	\$830.00	2537756	060325	P	TRANS READINESS/PRE-APPRENTICESHIP ELECTRIC.
106678	MILLER TRANSPORTATION	2619933	\$380.00	2513204	060325	P	INDIAN TRAIL FRC
106678	MILLER TRANSPORTATION	2619934	\$151.66	2535387	060325	P	ATHERTON YSC
106678	MILLER TRANSPORTATION	2619935	\$240.00	2502855	060325	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2619936	\$295.00	2502855	060325	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2619937	\$6,000.00	2527695	060325	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2619938	\$1,500.00	2505759	060325	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2619939	\$590.00	2509587	060325	P	TRUNNELL ELEMENTARY

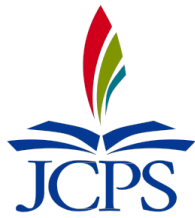


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106678	MILLER TRANSPORTATION	2619940	\$80.00	2429130	060325	P	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	2620416	\$590.00	2505365	060325	P	LAYNE ELEMENTARY
106678	MILLER TRANSPORTATION	2620418	\$295.00	2505365	060325	P	LAYNE ELEMENTARY
106678	MILLER TRANSPORTATION	2620419	\$1,140.00	2518880	060325	P	SERVICE (BID)
40270	MILLSTONE LABS LLC	2617837	\$700.00	2535690	052825	P	FRYSC--RAMSEY MIDDLE YSC
40270	MILLSTONE LABS LLC	2619941	\$1,000.00	2518327	060325	P	BATES ELEMENTARY
148797	MINDEL SCOTT & ASSOCIATES INC	2619507	\$2,200.00	2514441	060325	P	FACILITIES CAPITAL IMPROVEMENT
31225	MIPENICO INC	2618042	\$209.70	2531289	052825	P	MCFERRAN -ECH
31225	MIPENICO INC	2619942	\$41.94	2504795	060325	P	WELLINGTON FRC
40810	MIRANDA B HOBBS	2618870	\$65.79		052825	P	APRIL TRAVEL
42756	MIRANDA PHELPS	2617839	\$270.00	2512349	052825	P	KAMMERER
42756	MIRANDA PHELPS	2617841	\$180.00	2512349	052825	P	KAMMERER
42756	MIRANDA PHELPS	2617948	\$270.00	2512349	052825	P	KAMMERER
42756	MIRANDA PHELPS	2617952	\$180.00	2512349	052825	P	KAMMERER
42756	MIRANDA PHELPS	2619550	\$210.00	2513721	060325	P	CROSBY MIDDLE SCHOOL
147298	MITINET-MARC SOFTWARE	2619530	\$14,931.00	2534733	060325	A	LIBRARY MEDIA SERVICES
44531	MJ LOUISVILLE OPCO LLC	2620420	\$1,199.40	2535477	060325	P	BLUE LICK/ JOHNSON/FRC
57820	MOBILITY TECHNOLOGIES LLC	2620080	\$15,603.14	2519048	060325	P	COMPUTER EDUCATION
45426	MOLLY B ALLEN	2619037	\$262.55		052825	P	APRIL TRAVEL
3218	MOORE TRADITIONAL SCHOOL	2621429	\$129.28		060325PP	P	PEPSI PROCEEDS May2025
33063	MORGAN SECURITY	2619527	\$3,645.00	2411662	060325	P	Elev8 Student Learning Centers
12333	MORRIS DELI & CATERING	2619510	\$739.73	2506616	060325	P	ACADEMICS
111594	MOSS HEATHER M	2619046	\$88.91		052825	P	MARCH TRAVEL
111594	MOSS HEATHER M	2619858	\$666.88		060325	P	MAGNET SCHOOLS OF AMERICA
4390	MSC INDUSTRIAL SUPPLY	2617955	\$158.43	2444289	052825	P	SAFETY & ENVIRONMENTAL SRVCS
4390	MSC INDUSTRIAL SUPPLY	2619512	\$241.50	2519534	060325	P	BUS SHOP
148401	MT LIBRARY SERVICES INC	2619531	\$1,147.78	2527802	060325	A	LIBRARY TECHNICAL SERVICES
148401	MT LIBRARY SERVICES INC	2619532	\$1,455.64	2535437	060325	A	LIBRARY TECHNICAL SERVICES
8886	MUHAMMAD ALI MUSEUM AND EDUCATION CE	2618537	\$441.00	2528190	052825	P	CANE RUN ELEM - BK
8886	MUHAMMAD ALI MUSEUM AND EDUCATION CE	2618546	\$250.00	2529938	052825	P	THE PHOENIX SCHOOL OF DISCOVERY YSC
8886	MUHAMMAD ALI MUSEUM AND EDUCATION CE	2619514	\$175.00	2539256	060325	P	SAC-BOYS HAVEN

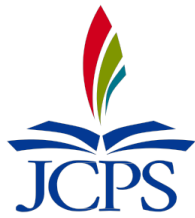


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65224	MUNSON BUSINESS INTERIORS	2618548	\$2,360.34	2529731	052825	P	KAMMERER YSC
65224	MUNSON BUSINESS INTERIORS	2618553	\$7,496.84	2529730	052825	P	ENGELHARD ELEMENTARY SCHOOL
65224	MUNSON BUSINESS INTERIORS	2618556	\$1,282.66	2534642	052825	P	CANE RUN NEIGHBORHOOD PLACE
65224	MUNSON BUSINESS INTERIORS	2618558	\$6,700.94	2529768	052825	P	OML
65224	MUNSON BUSINESS INTERIORS	2619517	\$1,506.28	2529737	060325	P	GREENWOOD ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2619519	\$585.78	2534099	060325	P	COMPLIANCE AND INVESTIGATIONS
65224	MUNSON BUSINESS INTERIORS	2619533	\$527.82	2526761	060325	P	FINANCE SUPPORT
45943	MUSIC IS ELEMENTARY INC	2618574	\$46.85	2532114	052825	P	KENWOOD ELEMENTARY SCHOOL
32201	NAJJAR MARK	2620574	\$45.22		060325	P	APRIL TRAVEL
81050	NASCO EDUCATION LLC	2618582	\$272.77	2538320	052825	P	OKOLONA ELEMENTARY
81050	NASCO EDUCATION LLC	2618585	\$683.43	2531154	052825	P	TRANSITION READINESS/ CENTRAL
81050	NASCO EDUCATION LLC	2618589	\$1,317.48	2531154	052825	P	TRANSITION READINESS/ CENTRAL
4727	NATHAN R MEYER	2620559	\$184.21		060325	P	APRIL TRAVEL
4727	NATHAN R MEYER	2620720	\$344.59		060325	P	CARNEGIE SUMMIT SAN DIEGO
38732	NATHANIEL J BORDEAUX	2619049	\$38.07		052825	P	APRIL TRAVEL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2618591	\$502.92	2511519	052825	P	THOMAS JEFFERSON MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2618597	\$26.40	2527665	052825	P	FAIRDALE HIGH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2618603	\$96.00	2528818	052825	P	GUTERMUTH FRC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2618606	\$35.20	2527055	052825	P	NORTON COMMONS ELEM #371
148861	NATIONAL ART AND SCHOOL SUPPLIES	2618610	\$17.80	2527704	052825	P	BROWN SCHOOL (RITA)
148861	NATIONAL ART AND SCHOOL SUPPLIES	2621350	\$35.20	2526330	060325	P	SEMPLE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2621355	\$112.90	2528572	060325	P	MIDDLETOWN ELEM FRC
148861	NATIONAL ART AND SCHOOL SUPPLIES	2621356	\$49.78	2528571	060325	P	MIDDLETOWN ELEM FRC
14144	NATIONAL ASSOC OF SECONDARY SCHOOL PRI	2618615	\$2,600.00	2538118	052825	P	STUART MIDDLE
37704	NATIONAL ASSOC OF VETERINARY	2618618	\$300.00	2538152	052825	P	CENTRAL HS
34566	NATIONAL ASSOCIATION OF ELEM SCHOOL PRI	2618619	\$920.00	2536652	052825	P	LUHR ELEMENTARY
36467	NATIONAL FASHIONS IMPORTS INC	2620961	\$134.40	2540375	060325	P	CAP
33952	NATIONAL FOOD GROUP INC	2618085	\$42,619.00	2539787	052825	P	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	2621033	\$38,160.00	2539787	060325	P	NUTRITION CENTER
31746	NATIONAL RESTAURANT ASSOCIATION SOLUTI	2618622	\$179.00	2535673	052825	P	PHOENIX
43630	NATIONAL WORKWEAR INC	2618627	\$874.46	2501564	052825	P	GENERAL MAINTENANCE/GROUNDS

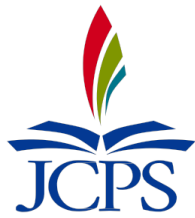


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43630	NATIONAL WORKWEAR INC	2618632	\$351.99	2502025	052825	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & HATS)
43630	NATIONAL WORKWEAR INC	2618655	\$560.98	2501564	052825	P	GENERAL MAINTENANCE/GROUNDS
43630	NATIONAL WORKWEAR INC	2618661	\$379.96	2503324	052825	P	NUTRITION CENTER
43630	NATIONAL WORKWEAR INC	2618666	\$400.00	2503324	052825	P	NUTRITION CENTER
43630	NATIONAL WORKWEAR INC	2618688	\$200.00	2502664	052825	P	ELECTRIC/KITCHEN, CARPENTER/LOCK, RENOVATION
43630	NATIONAL WORKWEAR INC	2618718	\$697.94	2503324	052825	P	NUTRITION CENTER
43630	NATIONAL WORKWEAR INC	2618722	\$323.49	2501563	052825	P	COORDINATOR SAFETY SHOES/BOOTS
43630	NATIONAL WORKWEAR INC	2619534	\$303.96	2503324	060325	P	NUTRITION CENTER
2025	NAVIGATE360 LLC	2618738	\$1,325.00	2534078	052825	P	BLAKE ELEMENTARY
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2619595	\$182.45		052325P	P	Payroll Run X - Warrant R0523
33992	NCCER	2618746	\$105.75	2506083	052825	P	VALLEY HIGH SCHOOL
138577	NCS PEARSON INC	2618754	\$5,304.00	2536276	052825	P	BALLARD HIGH SCHOOL
138577	NCS PEARSON INC	2618762	\$3,894.00	2527681	052825	P	IROQUOIS HIGH SCHOOL
138577	NCS PEARSON INC	2618768	\$7,472.15	2528715	052825	P	BALLARD HIGH SCHOOL
138577	NCS PEARSON INC	2618773	\$5,164.20	2527682	052825	P	IROQUOIS HIGH SCHOOL
138577	NCS PEARSON INC	2618778	\$5,406.00	2527679	052825	P	IROQUOIS HIGH SCHOOL
138577	NCS PEARSON INC	2618783	\$225,550.00	2540265	052825	P	ECE ASSESSMENT
1175	NEW ORLEANS RIVERSIDE LESSEE LLC	2618495	\$3,275.38	2537289	052825	P	HOTEL STAY FOR 06.24.25 - 06.27.25
38027	NEWTONS ATTIC	2618788	\$1,250.00	2527429	052825	P	GRACE JAMES ACADEMY EXPLORE
18457	NICHELLE R FREER	2618833	\$74.40		052825	P	MARCH TRAVEL
18457	NICHELLE R FREER	2618835	\$64.68		052825	P	APRIL TRAVEL
46647	NICKY L WILLIAMS	2619333	\$13.38		052825	P	APRIL TRAVEL
114871	NIMCO INC	2618791	\$519.78	2535501	052825	P	SMYRNA ES
124910	NO TEARS LEARNING INC	2618796	\$3,134.23	2534936	052825	P	HAZELWOOD ELEMENTARY
30147	NOCTI	2618800	\$784.00	2526347	052825	P	MALE TRADITIONAL HS
30147	NOCTI	2618802	\$1,995.00	2511783	052825	P	BUTLER TRADITIONAL HIGH SCHOOL
32299	NOREDINK CORP	2618807	\$15,700.00	2534441	052825	P	IROQUOIS HIGH SCHOOL
32299	NOREDINK CORP	2618810	\$11,800.00	2537076	052825	P	BALLARD HIGH SCHOOL
6389	NORMAN H STILLWELL	2618813	\$1,000.00	2519192	052825	P	FAIRDALE HIGH
125919	NORTHERN KENTUCKY COOPERATIVE	2618815	\$500.00	2522287	052825	P	GREATER LOUISVILLE ED COOP.
4784	NORTHERN SAFETY COMPANY INC	2618820	\$355.50	2529452	052825	P	VEHICLE MAINTENANCE



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4784	NORTHERN SAFETY COMPANY INC	2619535	\$233.76	2533105	060325	P	TRACTOR WHSE
4784	NORTHERN SAFETY COMPANY INC	2619536	\$128.64	2538488	060325	P	PRICE ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2619537	\$355.89	2536337	060325	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4784	NORTHERN SAFETY COMPANY INC	2619538	\$170.80	2532101	060325	P	NICHOLS GARAGE
4784	NORTHERN SAFETY COMPANY INC	2619539	\$170.80	2536628	060325	P	NICHOLS GARAGE
4784	NORTHERN SAFETY COMPANY INC	2619540	\$303.04	2534854	060325	P	GUTERMUTH ES
4784	NORTHERN SAFETY COMPANY INC	2619541	\$1,011.84	2533344	060325	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2619542	\$170.80	2538366	060325	P	NICHOLS GARAGE
4784	NORTHERN SAFETY COMPANY INC	2619543	\$51.55	2538493	060325	P	BINET
25928	NORTON COMMONS ELEMENTARY SCHOOL	2621430	\$59.72		060325PP	P	PEPSI PROCEEDS May2025
45744	NSAV INC	2619427	\$69.99	2515918	052825	P	LAPTOP REPAIR PARTS - WO# 258564 LENOVO THINKI
45744	NSAV INC	2619428	\$79.99	2517421	052825	P	REPLACEMENT SCREEN LENOVO THINKPAD WO# 26
45744	NSAV INC	2619430	\$6,088.50	2530040	052825	P	ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MI
47090	NYKOLE MARIE SMITH	2620178	\$113.22		060325	P	JANUARY TRAVEL
25600	OCCUPATIONAL HEALTH CTRS OF THE	2619106	\$8,384.80	2505483	052825	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2619108	\$528.00	2505483	052825	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2619110	\$4,911.24	2505482	052825	P	BENEFITS
41917	OCTO LIGHTS LLC	2619526	\$104.97	2532455	060325	P	BUDGET DEPT/FINANCIAL PLANNING & MANAGEME
43568	ODP BUSINESS SOLUTIONS LLC	2617276	\$81.13	2538115	052825	P	ECH/ K-CAMP KAREN OCASIO RM 235
43568	ODP BUSINESS SOLUTIONS LLC	2617277	\$13.17	2535224	052825	P	GUTERMUTH ES
43568	ODP BUSINESS SOLUTIONS LLC	2617279	\$7.04	2534110	052825	P	BATES ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2617286	\$441.97	2535515	052825	P	VALLEY HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2617305	\$2.64	2534047	052825	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2617307	\$49.87	2535224	052825	P	GUTERMUTH ES
43568	ODP BUSINESS SOLUTIONS LLC	2617310	\$10.17	2535223	052825	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2617313	\$274.63	2535514	052825	P	VALLEY HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2617317	\$4.39	2535517	052825	P	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2617318	\$81.23	2535460	052825	P	WILDER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2617322	\$911.13	2535082	052825	P	GRACE JAMES ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2617341	\$18.48	2534049	052825	P	FRAYSER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2617344	\$352.30	2535520	052825	P	BALLARD HIGH SCHOOL



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43568	ODP BUSINESS SOLUTIONS LLC	2617355	\$245.00	2535513	052825	P	ATHERTON HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2617360	\$12.04	2535912	052825	P	KENWOOD EL FRC
43568	ODP BUSINESS SOLUTIONS LLC	2617362	\$155.90	2535134	052825	P	FAIRDALE HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2617363	\$79.78	2535517	052825	P	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2617364	\$1,786.28	2535043	052825	P	JACOB ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2617366	\$196.00	2535160	052825	P	ACADEMICS
43568	ODP BUSINESS SOLUTIONS LLC	2617367	\$39.65	2535139	052825	P	FRAYSER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2617369	\$997.25	2535513	052825	P	ATHERTON HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2617377	\$1,599.60	2534546	052825	P	SAFETY & ENVIRONMENTAL SRVCS
43568	ODP BUSINESS SOLUTIONS LLC	2617380	\$3,849.89	2534546	052825	P	SAFETY & ENVIRONMENTAL SRVCS
43568	ODP BUSINESS SOLUTIONS LLC	2617386	\$521.55	2534786	052825	P	SLAUGHTER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2617388	\$374.50	2536070	052825	P	FARMER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2617391	\$259.71	2534881	052825	P	ROBERTA TULLY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2617394	\$237.90	2535042	052825	P	CRUMS LANE
43568	ODP BUSINESS SOLUTIONS LLC	2617398	\$148.20	2536068	052825	P	SMYRNA ES
43568	ODP BUSINESS SOLUTIONS LLC	2617400	\$118.95	2536431	052825	P	ROBERTA TULLY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2617403	\$99.50	2535082	052825	P	GRACE JAMES ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2617405	\$79.90	2535138	052825	P	VALLEY HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2617407	\$79.52	2531275	052825	P	FAIRDALE HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2617409	\$79.30	2534881	052825	P	ROBERTA TULLY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2617413	\$79.30	2534976	052825	P	SLAUGHTER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2617416	\$51.87	2534848	052825	P	PRICE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2617420	\$50.42	2535083	052825	P	BINET
43568	ODP BUSINESS SOLUTIONS LLC	2617423	\$46.65	2535139	052825	P	FRAYSER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2617427	\$40.44	2534848	052825	P	PRICE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2617428	\$39.89	2534881	052825	P	ROBERTA TULLY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2617429	\$24.55	2534883	052825	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2617431	\$24.14	2536064	052825	P	JOHNSONTOWN ROAD ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2617433	\$24.00	2534975	052825	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2617434	\$23.35	2536064	052825	P	JOHNSONTOWN ROAD ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2617436	\$21.12	2534125	052825	P	SOUTHERN HIGH SCHOOL

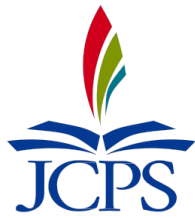


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43568	ODP BUSINESS SOLUTIONS LLC	2617440	\$15.87	2535042	052825	P	CRUMS LANE
43568	ODP BUSINESS SOLUTIONS LLC	2617444	\$15.87	2536431	052825	P	ROBERTA TULLY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2617447	\$13.42	2533993	052825	P	FRC SMYRNA
43568	ODP BUSINESS SOLUTIONS LLC	2617449	\$5.79	2534786	052825	P	SLAUGHTER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2617451	\$4.40	2534072	052825	P	FRAYSER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2617454	\$4.40	2534050	052825	P	IROQUOIS HIGH SCHOOLS
43568	ODP BUSINESS SOLUTIONS LLC	2617455	\$1.76	2534074	052825	P	JOHNSONTOWN ROAD ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2617459	\$1.76	2534024	052825	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2617468	\$9.95	2534131	052825	P	GC TAPP
43568	ODP BUSINESS SOLUTIONS LLC	2617480	\$101.10	2536810	052825	P	CROSBY MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2617481	\$118.11	2533198	052825	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2617667	\$83.52	2537163	052825	P	CROSBY MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2618674	\$150.00	2532031	052825	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2618679	\$826.48	2532678	052825	P	HAZELWOOD ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2618683	\$12.49	2532680	052825	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2618687	\$3.25	2532680	052825	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2618698	\$11.59	2533192	052825	P	EASTERN HS
43568	ODP BUSINESS SOLUTIONS LLC	2618699	\$25.47	2533193	052825	P	EASTERN HS
43568	ODP BUSINESS SOLUTIONS LLC	2618701	\$22.64	2533194	052825	P	EASTERN
43568	ODP BUSINESS SOLUTIONS LLC	2618703	\$9.95	2533195	052825	P	EASTERN HS
43568	ODP BUSINESS SOLUTIONS LLC	2618707	\$32.98	2533195	052825	P	EASTERN HS
43568	ODP BUSINESS SOLUTIONS LLC	2618709	\$79.30	2533197	052825	P	AUDUBON TRADITIONAL ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2618711	\$94.74	2533199	052825	P	HAWTHORNE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2618714	\$79.28	2533200	052825	P	GC TAPP
43568	ODP BUSINESS SOLUTIONS LLC	2618716	\$11.59	2533796	052825	P	BENEFITS/LEAVE
43568	ODP BUSINESS SOLUTIONS LLC	2618719	\$33.50	2533796	052825	P	BENEFITS/LEAVE
43568	ODP BUSINESS SOLUTIONS LLC	2618720	\$92.72	2533797	052825	P	CAMP READY4K/ HEATHER BRUMBACK
43568	ODP BUSINESS SOLUTIONS LLC	2618724	\$184.64	2533797	052825	P	CAMP READY4K/ HEATHER BRUMBACK
43568	ODP BUSINESS SOLUTIONS LLC	2618725	\$300.04	2533798	052825	P	ECH K-CAMP/ MARK MINA
43568	ODP BUSINESS SOLUTIONS LLC	2618729	\$150.67	2533798	052825	P	ECH K-CAMP/ MARK MINA
43568	ODP BUSINESS SOLUTIONS LLC	2618732	\$161.56	2533799	052825	P	ECH K-CAMP/KELLY SHUFF

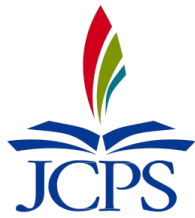


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43568	ODP BUSINESS SOLUTIONS LLC	2618735	\$81.13	2533799	052825	P	ECH K-CAMP/KELLY SHUFF
43568	ODP BUSINESS SOLUTIONS LLC	2618742	\$253.88	2533800	052825	P	CAMP READY4K/ BRIAN CLARK
43568	ODP BUSINESS SOLUTIONS LLC	2618745	\$127.49	2533800	052825	P	CAMP READY4K/ BRIAN CLARK
43568	ODP BUSINESS SOLUTIONS LLC	2618748	\$26.15	2533801	052825	P	TAPE, OFFICE
43568	ODP BUSINESS SOLUTIONS LLC	2618752	\$11.59	2533823	052825	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2618757	\$14.40	2533823	052825	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2618759	\$48.00	2533825	052825	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2618764	\$6.78	2533831	052825	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2618767	\$5.45	2533831	052825	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2618770	\$34.48	2533831	052825	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2618774	\$31.74	2533832	052825	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2618777	\$86.69	2533832	052825	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2618779	\$85.30	2533849	052825	P	COMPLIANCE AND INVESTIGATIONS
43568	ODP BUSINESS SOLUTIONS LLC	2618784	\$39.29	2533871	052825	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2618785	\$39.65	2533898	052825	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2618803	\$22.39	2533922	052825	P	MINOR DANIELS ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2618806	\$59.70	2533922	052825	P	MINOR DANIELS ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2618809	\$18.58	2533993	052825	P	FRC SMYRNA
43568	ODP BUSINESS SOLUTIONS LLC	2618812	\$52.20	2533999	052825	P	STUART MID
43568	ODP BUSINESS SOLUTIONS LLC	2618814	\$99.50	2533999	052825	P	STUART MID
43568	ODP BUSINESS SOLUTIONS LLC	2618816	\$30.55	2534001	052825	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2618823	\$9.95	2534001	052825	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2618850	\$27.31	2534002	052825	P	STUDENT SUPPORT SERVICES
43568	ODP BUSINESS SOLUTIONS LLC	2618858	\$68.96	2534005	052825	P	SCHAFFNER FRC
43568	ODP BUSINESS SOLUTIONS LLC	2618860	\$15.60	2534005	052825	P	SCHAFFNER FRC
43568	ODP BUSINESS SOLUTIONS LLC	2618863	\$102.10	2534007	052825	P	LINCOLN/DAWSON YSC
43568	ODP BUSINESS SOLUTIONS LLC	2618867	\$29.96	2534009	052825	P	LINCOLN PAS
43568	ODP BUSINESS SOLUTIONS LLC	2618869	\$87.30	2534010	052825	P	NOE MS
43568	ODP BUSINESS SOLUTIONS LLC	2618872	\$62.12	2534011	052825	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2618877	\$30.33	2534011	052825	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2618882	\$1.76	2534071	052825	P	CORAL RIDGE ELEMENTARY

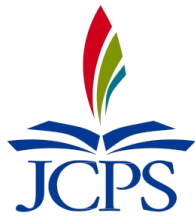


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43568	ODP BUSINESS SOLUTIONS LLC	2618885	\$35.59	2533198	052825	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2620500	\$44.00	2534597	060325	P	GREENWOOD ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2620501	\$90.68	2534016	060325	P	LINCOLN PAS
43568	ODP BUSINESS SOLUTIONS LLC	2620502	\$91.28	2534020	060325	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2620503	\$53.54	2534022	060325	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2620504	\$39.63	2534018	060325	P	SENECA HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2620505	\$95.53	2534023	060325	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2620507	\$14.40	2534016	060325	P	LINCOLN PAS
43568	ODP BUSINESS SOLUTIONS LLC	2620509	\$241.27	2534050	060325	P	IROQUOIS HIGH SCHOOLS
43568	ODP BUSINESS SOLUTIONS LLC	2620510	-\$59.70	2533922	060325	P	MINOR DANIELS ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2620511	\$128.45	2534019	060325	P	SENECA HIGH SCHOOL YSC
43568	ODP BUSINESS SOLUTIONS LLC	2620512	\$102.40	2534040	060325	P	STUDENT RELATIONS
43568	ODP BUSINESS SOLUTIONS LLC	2620513	\$15.10	2534045	060325	P	CHURCHILL PARK SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2620514	\$37.03	2534057	060325	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2620515	\$41.46	2534047	060325	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2620517	\$12.76	2534047	060325	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2620520	\$172.40	2534050	060325	P	IROQUOIS HIGH SCHOOLS
43568	ODP BUSINESS SOLUTIONS LLC	2620521	\$81.13	2534025	060325	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2620523	\$130.32	2534049	060325	P	FRAYSER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2620524	\$109.50	2534053	060325	P	SAC-HOTI
43568	ODP BUSINESS SOLUTIONS LLC	2620528	\$14.00	2534045	060325	P	CHURCHILL PARK SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2620529	\$6.24	2534047	060325	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2620530	\$33.40	2534057	060325	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2620531	\$4.62	2534057	060325	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2620532	\$32.36	2534044	060325	P	SAC-HOTI
43568	ODP BUSINESS SOLUTIONS LLC	2620533	\$48.66	2534021	060325	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2620534	\$16.18	2534038	060325	P	ATHERTON HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2620535	\$29.58	2534037	060325	P	SHENIKA BREED, FRC, CAMP TAYLOR
43568	ODP BUSINESS SOLUTIONS LLC	2620536	\$39.99	2534024	060325	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2620565	\$31.86	2534012	060325	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2620577	\$51.05	2534045	060325	P	CHURCHILL PARK SCHOOL

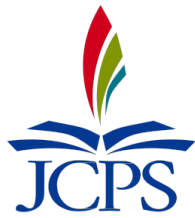


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41242	OFFICE THREE SIXTY INC	2617296	\$143.35	2525643	052825	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2617299	\$25.99	2538417	052825	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2617300	\$119.52	2529576	052825	P	OPERATION SERVICE DIVISION
41242	OFFICE THREE SIXTY INC	2617329	\$182.30	2524130	052825	P	CAMP TAYLOR
41242	OFFICE THREE SIXTY INC	2617331	\$134.43	2523900	052825	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2617334	\$214.61	2523143	052825	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2617337	\$15.28	2523143	052825	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2617340	\$67.91	2523143	052825	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2617343	\$10.89	2523143	052825	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2617346	\$21.88	2523143	052825	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2617350	\$76.31	2523958	052825	P	MECHANICAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2617351	\$172.56	2523921	052825	P	FACILITY MANAGEMENT
41242	OFFICE THREE SIXTY INC	2617352	\$182.30	2523921	052825	P	FACILITY MANAGEMENT
41242	OFFICE THREE SIXTY INC	2617354	\$148.44	2524130	052825	P	CAMP TAYLOR
41242	OFFICE THREE SIXTY INC	2617356	\$38.57	2524460	052825	P	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2617357	\$108.88	2524131	052825	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2617359	\$123.50	2524473	052825	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2617361	\$3.81	2523737	052825	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2617375	\$50.35	2523812	052825	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2617376	\$54.54	2523812	052825	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2617378	\$86.28	2521311	052825	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2617379	\$426.45	2523784	052825	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2617381	\$197.52	2523784	052825	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2617382	\$60.71	2524077	052825	P	STUDENT SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2617383	\$118.51	2523811	052825	P	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2617385	\$21.32	2523559	052825	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2617390	\$63.96	2523559	052825	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2617395	\$23.09	2523559	052825	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2617397	\$268.13	2523785	052825	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2617402	\$19.20	2523785	052825	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2617441	\$27.66	2524282	052825	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)

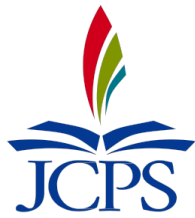


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41242	OFFICE THREE SIXTY INC	2617443	\$53.41	2524078	052825	P	CULTURE AND CLIMATE SEL
41242	OFFICE THREE SIXTY INC	2617446	\$27.03	2524078	052825	P	CULTURE AND CLIMATE SEL
41242	OFFICE THREE SIXTY INC	2617448	\$8.38	2538417	052825	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2617457	\$142.74	2523737	052825	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2617460	\$543.42	2523475	052825	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2617461	\$59.80	2526046	052825	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2617462	\$432.48	2524327	052825	P	SECONDARY ACADEMICS
41242	OFFICE THREE SIXTY INC	2617464	\$116.08	2523768	052825	P	ECH J WHORTON/C DICKSON
41242	OFFICE THREE SIXTY INC	2617466	\$610.05	2523921	052825	P	FACILITY MANAGEMENT
41242	OFFICE THREE SIXTY INC	2617467	\$377.50	2524194	052825	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2617469	\$24.95	2524077	052825	P	STUDENT SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2617471	-\$119.52	2529576	052825	P	OPERATION SERVICE DIVISION
41242	OFFICE THREE SIXTY INC	2618237	\$59.63	2531177	052825	P	DIVERSITY EQUITY POVERTY SBDM OFFICE
41242	OFFICE THREE SIXTY INC	2618239	\$84.55	2533752	052825	P	DIVERSITY EQUITY POVERTY
41242	OFFICE THREE SIXTY INC	2618240	\$387.03	2533752	052825	P	DIVERSITY EQUITY POVERTY
41242	OFFICE THREE SIXTY INC	2618242	\$17.24	2513196	052825	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2618244	\$95.08	2530512	052825	P	WILT
41242	OFFICE THREE SIXTY INC	2618246	\$37.55	2530659	052825	P	MECHANICAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2618248	\$26.52	2525912	052825	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2618250	\$221.31	2527276	052825	P	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2618253	\$218.13	2527154	052825	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2618254	\$44.88	2527170	052825	P	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2618256	\$90.62	2527274	052825	P	TRANSITION READINESS/ OFFICE SUPPLIES
41242	OFFICE THREE SIXTY INC	2618257	\$31.00	2526674	052825	P	SAC-MARY RYAN
41242	OFFICE THREE SIXTY INC	2618259	\$25.00	2526363	052825	P	STUDENT SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2618260	\$335.25	2527512	052825	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2618261	\$346.08	2527268	052825	P	STUDENT SUPPORT
41242	OFFICE THREE SIXTY INC	2618262	\$205.67	2526349	052825	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2618263	\$329.68	2527512	052825	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2618264	\$335.25	2527512	052825	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2618265	\$366.60	2526954	052825	P	SHACKLETTE/OFFICE



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41242	OFFICE THREE SIXTY INC	2618266	\$151.82	2526904	052825	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2618267	\$28.58	2527263	052825	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2618268	\$12.69	2526231	052825	P	STUART MIDDLE
41242	OFFICE THREE SIXTY INC	2618269	\$479.22	2526231	052825	P	STUART MIDDLE
41242	OFFICE THREE SIXTY INC	2618271	\$194.64	2526954	052825	P	SHACKLETTE/OFFICE
41242	OFFICE THREE SIXTY INC	2618272	\$140.30	2526479	052825	P	FINANCE SUPPORT
41242	OFFICE THREE SIXTY INC	2618274	\$171.39	2527480	052825	P	KERRICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2618275	\$96.12	2526956	052825	P	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2618277	\$152.37	2527480	052825	P	KERRICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2618278	\$44.64	2526498	052825	P	BRECK METRO
41242	OFFICE THREE SIXTY INC	2618279	\$109.80	2527258	052825	P	MCFERRAN EARLY CHILDHOOD FRC
41242	OFFICE THREE SIXTY INC	2618280	\$160.20	2526956	052825	P	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2618281	\$34.59	2526956	052825	P	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2618282	\$23.40	2526981	052825	P	MATHIS ECE 260
41242	OFFICE THREE SIXTY INC	2618283	\$30.70	2527137	052825	P	BLOOM ELEMENTARY
41242	OFFICE THREE SIXTY INC	2618284	\$128.16	2526956	052825	P	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2618286	\$84.70	2527706	052825	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2618287	\$219.91	2527615	052825	P	SAC-PEACE ACADEMY
41242	OFFICE THREE SIXTY INC	2618288	\$27.79	2523736	052825	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2618289	\$109.85	2524605	052825	P	MILL CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2618290	\$185.34	2527594	052825	P	SAC-DUPONT
41242	OFFICE THREE SIXTY INC	2618291	\$367.18	2527664	052825	P	FERN CREEK HIGHSCHOOL
41242	OFFICE THREE SIXTY INC	2618293	\$95.27	2527662	052825	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2618295	\$21.36	2527359	052825	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2618296	\$30.26	2527662	052825	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2618297	\$443.58	2527602	052825	P	ACADEMIC ACHIEVEMENT REGION 4
41242	OFFICE THREE SIXTY INC	2618299	\$22.56	2527359	052825	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2618300	\$12.25	2527932	052825	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2618302	\$105.30	2528287	052825	P	EISENHOWER
41242	OFFICE THREE SIXTY INC	2618303	\$17.92	2523689	052825	P	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2618308	\$30.08	2525829	052825	P	FRAYSER ELEMENTARY

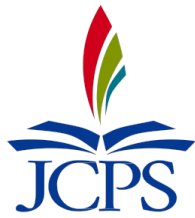


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41242	OFFICE THREE SIXTY INC	2618309	\$25.45	2524800	052825	P	STONESTREET
41242	OFFICE THREE SIXTY INC	2618310	\$276.40	2526436	052825	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2618313	\$30.08	2525912	052825	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2618314	\$99.75	2528216	052825	P	WATTERSON
41242	OFFICE THREE SIXTY INC	2618317	\$124.26	2528596	052825	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2618318	\$65.80	2528078	052825	P	DAWSON ORMAN ECH STACEY BRANCH
41242	OFFICE THREE SIXTY INC	2618324	\$68.00	2528114	052825	P	GUTERMUTH ES
41242	OFFICE THREE SIXTY INC	2618325	\$65.80	2528079	052825	P	ECH/ JENNIFER PETERSON/ ROOM 235
41242	OFFICE THREE SIXTY INC	2618327	\$493.61	2528061	052825	P	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2618329	\$374.66	2528406	052825	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2618330	\$25.25	2527907	052825	P	GUTERMUTH ES
41242	OFFICE THREE SIXTY INC	2618332	\$623.99	2527153	052825	P	NOE MS
41242	OFFICE THREE SIXTY INC	2618335	\$385.46	2527105	052825	P	NOE MS
41242	OFFICE THREE SIXTY INC	2618339	\$63.12	2528471	052825	P	BROWN SCHOOL (RITA)
41242	OFFICE THREE SIXTY INC	2618343	\$6.54	2527706	052825	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2618346	\$275.97	2526256	052825	P	MINORS LANE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2618348	\$23.40	2526982	052825	P	MATHIS ECE 087
41242	OFFICE THREE SIXTY INC	2618351	\$138.57	2528514	052825	P	TECHNOLOGY INTEGRATION
41242	OFFICE THREE SIXTY INC	2618353	\$352.21	2527612	052825	P	SAC-WESTERN DAY
41242	OFFICE THREE SIXTY INC	2618357	\$256.00	2528470	052825	P	CHENOWETH
41242	OFFICE THREE SIXTY INC	2618360	\$87.41	2528470	052825	P	CHENOWETH
41242	OFFICE THREE SIXTY INC	2618363	\$212.10	2528113	052825	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2618365	\$209.13	2528607	052825	P	BALLARD HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2618366	\$422.37	2528606	052825	P	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2618367	\$237.23	2527909	052825	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2618369	\$5.49	2527611	052825	P	RANGELAND ELEMENTARY
41242	OFFICE THREE SIXTY INC	2618371	\$454.80	2527613	052825	P	IROQUOIS HIGH SHCOOL
41242	OFFICE THREE SIXTY INC	2618373	\$147.90	2527513	052825	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2618377	\$63.44	2527909	052825	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2618381	\$357.88	2527611	052825	P	RANGELAND ELEMENTARY
41242	OFFICE THREE SIXTY INC	2618384	\$136.64	2528469	052825	P	ADULT EDUCATION

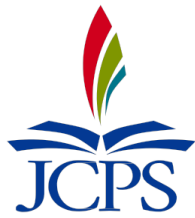


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41242	OFFICE THREE SIXTY INC	2618387	\$54.36	2526489	052825	P	SCNS/OPERATIONS-2
41242	OFFICE THREE SIXTY INC	2618397	\$76.88	2528866	052825	P	GREATHOUSE/ALEX R KENNEDY FRC
41242	OFFICE THREE SIXTY INC	2618404	\$52.62	2525548	052825	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2618795	\$52.85	2525747	052825	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2618818	\$63.11	2526178	052825	P	BLOOM ELEMENTARY
41242	OFFICE THREE SIXTY INC	2618821	\$505.04	2525643	052825	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2618824	\$37.06	2526113	052825	P	PURCHASING
41242	OFFICE THREE SIXTY INC	2618826	\$84.50	2525860	052825	P	MARION C MOORE
41242	OFFICE THREE SIXTY INC	2618829	\$7.45	2526089	052825	P	MECHANICAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2618832	\$434.38	2525529	052825	P	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2618834	\$306.60	2525422	052825	P	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2618836	\$306.60	2525422	052825	P	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2618838	\$7.90	2526037	052825	P	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2618842	\$525.21	2526052	052825	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2618845	\$57.82	2526047	052825	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2618849	\$451.20	2526055	052825	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2618854	\$352.46	2539271	052825	P	GRACE JAMES ACADEMY
41242	OFFICE THREE SIXTY INC	2618864	\$383.24	2539271	052825	P	GRACE JAMES ACADEMY
41242	OFFICE THREE SIXTY INC	2619560	\$257.68	2536953	052825	P	J.B. ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	2619561	\$551.17	2536953	052825	P	J.B. ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	2619562	-\$1,000.18	2536953	052825	P	J.B. ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	2620778	\$105.22	2528881	060325	P	LINCOLN PAS
41242	OFFICE THREE SIXTY INC	2620781	\$53.86	2527974	060325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2620793	\$47.18	2525827	060325	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2620797	\$137.29	2528808	060325	P	FACILITY MAINTENANCE
41242	OFFICE THREE SIXTY INC	2620799	\$11.43	2528682	060325	P	LINCOLN PAS
41242	OFFICE THREE SIXTY INC	2620801	\$21.97	2526255	060325	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2620802	\$88.06	2526056	060325	P	SAC-OFFICE
41242	OFFICE THREE SIXTY INC	2620804	\$34.32	2529054	060325	P	INDIAN TRAIL ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2620806	\$7.33	2528459	060325	P	ECH-TIARA COTTON
41242	OFFICE THREE SIXTY INC	2620809	\$128.00	2526231	060325	P	STUART MIDDLE

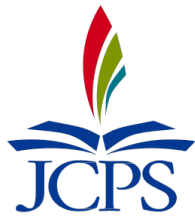


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41242	OFFICE THREE SIXTY INC	2620811	\$27.79	2524472	060325	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2620815	\$101.45	2527998	060325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2620817	\$228.24	2528203	060325	P	ACCOUNTING SERVICES-STOBER ROAD
41242	OFFICE THREE SIXTY INC	2620819	\$252.06	2528500	060325	P	TESTING UNIT
41242	OFFICE THREE SIXTY INC	2620821	\$23.40	2528456	060325	P	MATHIS ECE 103
41242	OFFICE THREE SIXTY INC	2620822	\$61.65	2526955	060325	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2620823	\$29.97	2527974	060325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2620824	\$27.80	2528738	060325	P	BROWN SCHOOL (RITA)
41242	OFFICE THREE SIXTY INC	2620826	\$131.60	2528459	060325	P	ECH-TIARA COTTON
41242	OFFICE THREE SIXTY INC	2620827	\$292.86	2526256	060325	P	MINORS LANE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2620828	\$421.88	2528503	060325	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2620829	\$67.89	2528414	060325	P	LAUKHUF
41242	OFFICE THREE SIXTY INC	2620830	\$186.58	2528499	060325	P	OML
41242	OFFICE THREE SIXTY INC	2620834	\$142.78	2528201	060325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2620836	\$298.65	2524807	060325	P	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2620837	\$22.28	2527994	060325	P	EISENHOWER
41242	OFFICE THREE SIXTY INC	2620847	\$203.82	2527613	060325	P	IROQUOIS HIGH SHCOOL
41242	OFFICE THREE SIXTY INC	2620849	\$136.44	2527613	060325	P	IROQUOIS HIGH SHCOOL
41242	OFFICE THREE SIXTY INC	2620851	\$356.96	2528494	060325	P	ACADEMIC ACHIEVEMENT REGION 4
41242	OFFICE THREE SIXTY INC	2620853	\$36.69	2528496	060325	P	ECE
41242	OFFICE THREE SIXTY INC	2620861	\$80.19	2528497	060325	P	RECRUITMENT CT1
41242	OFFICE THREE SIXTY INC	2620868	\$128.00	2528475	060325	P	ECE/DATA/WHERTHEY
41242	OFFICE THREE SIXTY INC	2620870	\$52.82	2528454	060325	P	ECE/DATA/WHERTHEY
41242	OFFICE THREE SIXTY INC	2620872	\$224.44	2528767	060325	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2620873	\$272.39	2527994	060325	P	EISENHOWER
41242	OFFICE THREE SIXTY INC	2620876	\$4.92	2528497	060325	P	RECRUITMENT CT1
41242	OFFICE THREE SIXTY INC	2620879	\$151.10	2528767	060325	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2620886	\$385.20	2528047	060325	P	SANDERS ELEMENTARY-FRC
41242	OFFICE THREE SIXTY INC	2620891	\$54.74	2529021	060325	P	EISENHOWER
41242	OFFICE THREE SIXTY INC	2620893	\$594.00	2528955	060325	P	HAWTHORNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2621052	\$395.51	2529076	060325	P	ATHLETICS



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41242	OFFICE THREE SIXTY INC	2621054	\$255.17	2528878	060325	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2621057	\$226.65	2527946	060325	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2621060	\$61.74	2527946	060325	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2621063	\$538.60	2529056	060325	P	HIGHLAND MS EXPLORE
41242	OFFICE THREE SIXTY INC	2621066	\$507.08	2529054	060325	P	INDIAN TRAIL ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2621067	\$492.86	2528878	060325	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2621069	\$50.78	2528937	060325	P	WHEELER FRC
41242	OFFICE THREE SIXTY INC	2621070	\$172.92	2528881	060325	P	LINCOLN PAS
41242	OFFICE THREE SIXTY INC	2621072	\$823.31	2529056	060325	P	HIGHLAND MS EXPLORE
41242	OFFICE THREE SIXTY INC	2621074	\$633.40	2529047	060325	P	BRECK-FRANKLIN
41242	OFFICE THREE SIXTY INC	2621075	\$88.48	2529058	060325	P	WHEELER ELEM/ FRC
41242	OFFICE THREE SIXTY INC	2621078	\$342.87	2529108	060325	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2621080	\$129.94	2529069	060325	P	WESTREN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2621082	\$57.42	2529091	060325	P	JCTMS
41242	OFFICE THREE SIXTY INC	2621084	\$89.12	2529090	060325	P	WELLINGTON 116 FRC
41242	OFFICE THREE SIXTY INC	2621086	\$319.20	2529055	060325	P	MEYZEEK MIDDLE EXPLORE
41242	OFFICE THREE SIXTY INC	2621089	\$26.86	2529248	060325	P	FARNSLEY MS
41242	OFFICE THREE SIXTY INC	2621090	\$104.68	2529091	060325	P	JCTMS
41242	OFFICE THREE SIXTY INC	2621091	\$73.09	2529090	060325	P	WELLINGTON 116 FRC
41242	OFFICE THREE SIXTY INC	2621092	\$394.47	2529091	060325	P	JCTMS
41242	OFFICE THREE SIXTY INC	2621094	\$71.29	2529090	060325	P	WELLINGTON 116 FRC
41242	OFFICE THREE SIXTY INC	2621108	\$15.82	2529075	060325	P	JOHNSON MIDDLE
41242	OFFICE THREE SIXTY INC	2621110	\$16.17	2529072	060325	P	MAUPIN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2621117	\$19.96	2529572	060325	P	RAMSEY MIDDLE
41242	OFFICE THREE SIXTY INC	2621119	\$20.23	2529071	060325	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2621120	\$21.20	2529905	060325	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2621121	\$21.32	2529310	060325	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2621122	\$22.74	2529104	060325	P	GC TAPP
41242	OFFICE THREE SIXTY INC	2621124	\$22.74	2526057	060325	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2621125	\$25.47	2526057	060325	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2621127	\$26.10	2529555	060325	P	PRICE ELEMENTARY

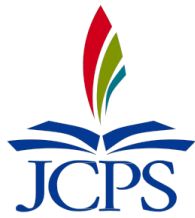


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41242	OFFICE THREE SIXTY INC	2621129	\$28.40	2529109	060325	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2621134	\$30.15	2529310	060325	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2621142	\$31.40	2529104	060325	P	GC TAPP
41242	OFFICE THREE SIXTY INC	2621146	\$31.98	2529906	060325	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2621149	\$34.28	2529084	060325	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2621151	\$36.44	2529574	060325	P	OT/PT-SONYA BRINTON
41242	OFFICE THREE SIXTY INC	2621153	\$39.38	2529059	060325	P	THOMAS JEFFERSON MIDSCH YSC
41242	OFFICE THREE SIXTY INC	2621156	\$40.38	2529579	060325	P	BLAINE HUDSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2621159	\$55.86	2533658	060325	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2621162	\$64.87	2529954	060325	P	WILKERSON
41242	OFFICE THREE SIXTY INC	2621169	\$113.33	2529573	060325	P	AHRENS ED RESOURCE
41242	OFFICE THREE SIXTY INC	2621172	\$116.97	2529075	060325	P	JOHNSON MIDDLE
41242	OFFICE THREE SIXTY INC	2621174	\$116.97	2529075	060325	P	JOHNSON MIDDLE
41242	OFFICE THREE SIXTY INC	2621177	\$118.20	2529905	060325	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2621181	\$128.50	2529078	060325	P	JOHNSON MIDDLE
41242	OFFICE THREE SIXTY INC	2621184	\$138.50	2537043	060325	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2621188	\$142.48	2528794	060325	P	BLOOM ELEMENTARY
41242	OFFICE THREE SIXTY INC	2621190	\$143.84	2529106	060325	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2621192	\$147.28	2529047	060325	P	BRECK-FRANKLIN
41242	OFFICE THREE SIXTY INC	2621194	\$160.20	2529081	060325	P	OML
41242	OFFICE THREE SIXTY INC	2621195	\$165.43	2529067	060325	P	RANGELAND ELEMENTARY
41242	OFFICE THREE SIXTY INC	2621197	\$166.39	2529065	060325	P	SANDERS -FRC
41242	OFFICE THREE SIXTY INC	2621201	\$168.26	2529066	060325	P	FINANCE SUPPORT
41242	OFFICE THREE SIXTY INC	2621202	\$172.92	2529078	060325	P	JOHNSON MIDDLE
41242	OFFICE THREE SIXTY INC	2621216	\$185.64	2529071	060325	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2621218	\$186.37	2529310	060325	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2621219	\$190.16	2529077	060325	P	STUART MDL
41242	OFFICE THREE SIXTY INC	2621221	\$207.48	2529020	060325	P	ACADEMICS
41242	OFFICE THREE SIXTY INC	2621222	\$209.10	2529107	060325	P	BROWN SCHOOL (RITA)
41242	OFFICE THREE SIXTY INC	2621223	\$218.44	2529317	060325	P	SENECA HIGH SCHOOL YSC
41242	OFFICE THREE SIXTY INC	2621225	\$223.50	2529067	060325	P	RANGELAND ELEMENTARY

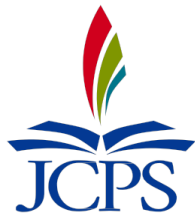


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41242	OFFICE THREE SIXTY INC	2621226	\$224.70	2529023	060325	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2621227	\$225.57	2528864	060325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2621229	\$246.43	2529067	060325	P	RANGELAND ELEMENTARY
41242	OFFICE THREE SIXTY INC	2621230	\$246.43	2529067	060325	P	RANGELAND ELEMENTARY
41242	OFFICE THREE SIXTY INC	2621231	\$256.00	2529074	060325	P	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2621236	\$256.60	2529068	060325	P	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2621237	\$289.43	2527929	060325	P	RAMSEY MIDDLE
41242	OFFICE THREE SIXTY INC	2621238	\$301.70	2529075	060325	P	JOHNSON MIDDLE
41242	OFFICE THREE SIXTY INC	2621239	\$310.88	2529057	060325	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2621240	\$320.62	2529569	060325	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2621242	\$321.80	2529106	060325	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2621243	\$323.28	2529052	060325	P	OML
41242	OFFICE THREE SIXTY INC	2621244	\$323.34	2527928	060325	P	WILT
41242	OFFICE THREE SIXTY INC	2621245	\$348.32	2529059	060325	P	THOMAS JEFFERSON MIDSCH YSC
41242	OFFICE THREE SIXTY INC	2621247	\$362.72	2529066	060325	P	FINANCE SUPPORT
41242	OFFICE THREE SIXTY INC	2621248	\$380.32	2529077	060325	P	STUART MDL
41242	OFFICE THREE SIXTY INC	2621249	\$388.34	2529067	060325	P	RANGELAND ELEMENTARY
41242	OFFICE THREE SIXTY INC	2621250	\$404.76	2528495	060325	P	AIS ZONE
41242	OFFICE THREE SIXTY INC	2621251	\$421.65	2529569	060325	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2621252	\$439.07	2529354	060325	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2621253	\$447.00	2529056	060325	P	HIGHLAND MS EXPLORE
41242	OFFICE THREE SIXTY INC	2621254	\$469.93	2529067	060325	P	RANGELAND ELEMENTARY
41242	OFFICE THREE SIXTY INC	2621255	\$478.44	2529057	060325	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2621256	\$492.94	2529569	060325	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2621257	\$512.00	2529068	060325	P	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2621258	\$533.80	2529904	060325	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2621259	\$603.16	2526054	060325	P	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2621260	\$90.09	2529087	060325	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2621261	\$94.29	2529957	060325	P	TRANSITION READINESS
41242	OFFICE THREE SIXTY INC	2621262	\$101.48	2529078	060325	P	JOHNSON MIDDLE
41242	OFFICE THREE SIXTY INC	2621263	\$101.48	2529080	060325	P	FAIRDALE ELEMENTARY



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41242	OFFICE THREE SIXTY INC	2621264	\$105.86	2529354	060325	P	CHURCHILL PARK SCHOOL
500120	OHIO CHILD SUPPORT	2619578	\$178.17		052325P	P	Payroll Run X - Warrant R0523
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2618902	\$8,343.64	2536494	052825	P	ECE/GLEC/WHERTHEY
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2620390	\$35,000.00	2313050	060325	P	ACADEMIC SERVICES
42511	OKLAHOMA STATE UNIV	2618904	\$2,422.50	2534829	052825	P	FAIRDALE HIGH
40776	OLD TOWN VIOLINS LLC	2618911	\$140.00	2506135	052825	P	CURRICULUM-CDLI/ROBINSON
40776	OLD TOWN VIOLINS LLC	2618915	\$61.00	2512995	052825	P	GRACE JAMES ACADEMY
900051	ONE TIME VENDOR - SCNS	2618123	\$24.70		052825	P	MEAL REFUND- BRAYDON CANNON
900051	ONE TIME VENDOR - SCNS	2618136	\$18.00		052825	P	MEAL REFUND- EZRI AND ETHAN CASE
900051	ONE TIME VENDOR - SCNS	2618139	\$49.65		052825	P	MEAL REFUND- CAROLINE GALLAGHER
900051	ONE TIME VENDOR - SCNS	2618142	\$18.00		052825	P	MEAL REFUND- DAMEIA HIGGS
900051	ONE TIME VENDOR - SCNS	2618148	\$55.00		052825	P	MEAL REFUND- ELLIE KLINE
900051	ONE TIME VENDOR - SCNS	2618151	\$300.80		052825	P	MEAL REFUND- HUNTER MORSE
900051	ONE TIME VENDOR - SCNS	2618154	\$32.25		052825	P	MEAL REFUND- LYRA SMITH
900051	ONE TIME VENDOR - SCNS	2618158	\$155.45		052825	P	MEAL REFUND- ZOE AND SKYLER TINSLEY
900051	ONE TIME VENDOR - SCNS	2619773	\$19.30		060325	P	MEAL REFUND= JADEN MILLER
35488	OPEN UP RESOURCES	2618917	\$3,062.00	2528852	052825	P	SHACKLETTE/GRAVATTE/GAGEL
35488	OPEN UP RESOURCES	2618918	\$34,170.00	2532277	052825	P	BARRET TRADITIONAL
35488	OPEN UP RESOURCES	2618943	\$1,173.00	2531401	052825	P	GREENWOOD ELEMENTARY
35488	OPEN UP RESOURCES	2618944	\$20,801.00	2531283	052825	P	STONESTREET
35488	OPEN UP RESOURCES	2618946	\$46.00	2531147	052825	P	FIELD ELEMENTARY SCHOOL
35488	OPEN UP RESOURCES	2618948	\$29,200.00	2532275	052825	P	BOWEN ELEMENTARY
35488	OPEN UP RESOURCES	2618950	\$18,105.00	2532892	052825	P	GRACE JAMES ACADEMY
35488	OPEN UP RESOURCES	2618953	\$41,820.00	2532380	052825	P	CROSBY MIDDLE SCHOOL
35488	OPEN UP RESOURCES	2618955	\$21,630.00	2532317	052825	P	JOHNSONTOWN ROAD ELEMENTARY
35488	OPEN UP RESOURCES	2618957	\$1,518.00	2529657	052825	P	COPY RIGHT MATERIALS
35488	OPEN UP RESOURCES	2618960	\$506.00	2530749	052825	P	JOHNSONTOWN ROAD ELEMENARY
35488	OPEN UP RESOURCES	2618961	\$391.00	2530620	052825	P	BLAKE ELEMENTARY
35488	OPEN UP RESOURCES	2618964	\$999.00	2502190	052825	P	RANGELAND ELEMENTARY
35488	OPEN UP RESOURCES	2618965	\$27,563.00	2532393	052825	P	KLONDIKE LANE ELEMENTARY
35488	OPEN UP RESOURCES	2618966	\$31,670.00	2533886	052825	P	FARMER ELEMENTARY

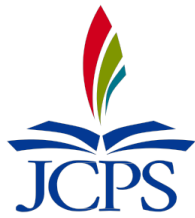


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35488	OPEN UP RESOURCES	2618967	\$66,810.00	2534292	052825	P	RAMSEY MIDDLE
35488	OPEN UP RESOURCES	2618969	\$30,980.00	2533338	052825	P	NORTON COMMONS ELEM #371
35488	OPEN UP RESOURCES	2619068	\$13,400.00	2532944	052825	P	PORTLAND ELEMENTARY SCHOOL
35488	OPEN UP RESOURCES	2619071	\$23,260.00	2532947	052825	P	WILT
35488	OPEN UP RESOURCES	2619075	\$13,060.00	2532893	052825	P	DIXIE ELEMENTARY SCHOOL
35488	OPEN UP RESOURCES	2619078	\$18,660.00	2532950	052825	P	MEDORA ELEMENTARY
35488	OPEN UP RESOURCES	2619094	\$21,720.00	2532942	052825	P	LUHR ELEMENTARY
104031	ORI ACQUISITION INC	2619356	\$3,658.20	2524028	052825	P	AUBURNDALE ELEMENTARY
104031	ORI ACQUISITION INC	2619357	\$2,513.85	2527159	052825	P	WAGGENER HIGH SCHOOL
21594	ORMSBY HEIGHTS BAPTIST CHURCH	2619545	\$150.00	2530598	060325	P	WILKERSON ELE/FRC
34901	OTC BRANDS INC	2621359	\$284.99	2532448	060325	P	ZT/WECC FRC
34901	OTC BRANDS INC	2621363	\$379.98	2534926	060325	P	FARNSLEY YSC - BJ ROBERTS
26325	OVERDRIVE INC	2617284	\$500.00	2516009	052025	P	NOE MS
38347	PANDORA N SCHICKEL	2619255	\$208.13		052825	P	APRIL TRAVEL
148819	PANNELL SWIM SHOP OF LOUISVILLE	2618489	\$1,214.80	2538941	052825	P	ATHLETICS AND ACTIVITIES
8995	PAQRATZ	2620203	\$17.39	2341321	060325	P	ATHERTON HIGH
47028	PARKER VAN HOUTEN	2618491	\$1,200.00	2539966	052825	P	YPAS
34867	PARTPOINT INC	2618494	\$517.50	2535618	052825	P	TECHNOLOGY INTEGRATION
34867	PARTPOINT INC	2618497	\$4,350.00	2535618	052825	P	TECHNOLOGY INTEGRATION
34867	PARTPOINT INC	2618499	\$34,560.24	2528351	052825	P	ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS
34867	PARTPOINT INC	2618500	\$419.76	2528351	052825	P	ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS
34867	PARTPOINT INC	2618501	\$230.00	2537078	052825	P	TECHNOLOGY INTEGRATION
34867	PARTPOINT INC	2618890	\$4,200.00	2533546	052825	P	ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS
24169	PARTS TOWN LLC	2618502	\$17.32	2537280	052825	P	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2618503	\$2,266.26	2538773	052825	P	MAINT WAREHOUSE
24169	PARTS TOWN LLC	2618504	\$147.28	2538270	052825	P	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2618505	\$313.38	2528502	052825	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2618506	\$1,234.75	2507713	052825	P	NUTRITION CENTER
24169	PARTS TOWN LLC	2618507	\$71.22	2537280	052825	P	GENERAL MAINT - KITCHEN
44518	PATHFUL INC	2618508	\$1,400.00	2538352	052825	P	KNIGHT MIDDLE SCHOOL
34609	PATTON UNLIMITED INC	2618509	\$26,432.00	2520582	052825	P	CHURCHILL PARK SCHOOL

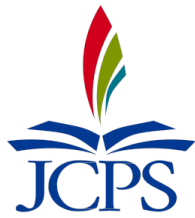


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34609	PATTON UNLIMITED INC	2618511	\$17,083.00	2520581	052825	P	CHURCHILL PARK SCHOOL
1235	PAUL ADAMS PRODUCTIONS INC	2618516	\$1,395.00	2535564	052825	P	SANDERS ELEMENTARY
18809	PAULA J WATKINS	2617406	\$758.91		052825	P	NCEA CONFERENCE
51072	PAVAN MUTHA	2619873	\$175.00		052825TS	P	TRANSPORT STIPEND CORRECTION FOR DEC 24 - FEI
60804	PEACE EDUCATION PROGRAM	2618518	\$700.00	2533519	052825	P	DOSS YSC
60804	PEACE EDUCATION PROGRAM	2618522	\$1,400.00	2513974	052825	P	CANE RUN ELEMENTARY FRC
60804	PEACE EDUCATION PROGRAM	2618524	\$750.00	2530714	052825	P	ADMINISTRATION
149441	PEARISON INC	2620199	\$499.35	2513434	060325	P	CENTRAL HIGH SCHOOL
125565	PENNINGTON-MOORE MARGARET	2620575	\$19.01		060325	P	MARCH TRAVEL
125565	PENNINGTON-MOORE MARGARET	2620576	\$17.34		060325	P	APRIL TRAVEL
500296	PENNSYLVANIA SCDU	2619592	\$189.06		052325P	P	Payroll Run X - Warrant R0523
43867	PERFORMANCE HEALTH HOLDINGS	2618892	\$34.75	2533420	052825	P	WESPORT MS FRC
43867	PERFORMANCE HEALTH HOLDINGS	2620194	\$5.13	2535696	060325	P	MINOR DANIELS ACADEMY
84030	PERMA BOUND	2620197	\$405.89	2535440	060325	A	LIBRARY TECHNICAL SERVICES
33079	PERRY MYERS	2618894	\$5,850.00	2539358	052825	P	FERN CREEK HIGH SCHOOL
23270	PESI INC	2618896	\$199.00	2532210	052825	P	WESTERN HS YSC
155	PETROLEUM TRADERS CORPORATION	2618898	\$6,149.95	2522805	052825	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2618908	\$14,457.59	2522805	052825	P	VEHICLE MAINTENANCE
84230	PHI DELTA KAPPA INTERNATIONAL INC	2618914	\$5,040.00	2539203	052825	P	BALLARD HIGH SCHOOL
84230	PHI DELTA KAPPA INTERNATIONAL INC	2618927	\$5,000.00	2532329	052825	P	MARION C MOORE
56761	PHILLIP L BLOOM	2617304	\$165.12		052825	P	BRYANT STILLES OFFICER SCHOOL
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2618929	\$2,400.00	2535445	052825	P	BINET @ GILMORE LANE FACILITIES CAP IMPROVEM
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2621394	\$255,000.00	2404211	060325	P	FACILITIES CAPITAL IMPROVEMENT
56953	PIONEER MANUFACTURING CO	2620239	\$1,389.25	2538560	060325	A	RAMSEY MIDDLE
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2618931	\$11,195.00	2537397	052825	P	CORAL RIDGE ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2620686	\$262.59	2507721	060325	P	0013093686
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2620695	\$164.97	2502107	060325	P	0016906257
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2620699	\$163.53	2502059	060325	P	0011646561
1881	PITNEY BOWES INC	2617754	\$63.90	2402692	052825	P	0016476754
84570	PLEASURE RIDGE PARK HIGH MCA	2621431	\$208.25		060325PP	P	PEPSI PROCEEDS May2025
84620	PLUMBERS SUPPLY COMPANY	2618936	\$308.08	2538807	052825	P	MECH MAINT - PLUMBING

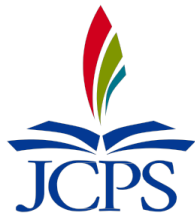


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84620	PLUMBERS SUPPLY COMPANY	2618976	\$253.95	2420393	052825	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2618982	\$21.19	2540012	052825	P	MECH MAINT
6630	POCKET NURSE ENTERPRISES INC	2620230	\$963.00	2539504	060325	P	GC TAPP
6630	POCKET NURSE ENTERPRISES INC	2620236	\$261.23	2530888	060325	P	TR / VALLEY / ALLIED HEALTH
46465	POCKETALK INC	2618987	\$3,346.00	2539284	052825	P	JOHNSON MIDDLE SCHOOL
46465	POCKETALK INC	2620240	\$2,100.00	2539945	060325	P	SCHOOL CHOICE
46465	POCKETALK INC	2620242	\$9,570.00	2539943	060325	P	JF KENNEDY ELEM
14414	PPG ARCHITECTURAL COATINGS	2618988	\$607.02	2534376	052825	P	PAINT SHOP
123258	PRECISION DYNAMICS CORPORATION	2618992	\$258.00	2536381	052825	P	LIBERTY HIGH
123258	PRECISION DYNAMICS CORPORATION	2618997	\$30.00	2536381	052825	P	LIBERTY HIGH
126607	PREMIUM BAG MFG CO	2619001	\$150.00	2521676	052825	P	STONESTREET FRC
64124	PRESENTATION SOLUTIONS INC	2620209	\$633.30	2530036	060325	P	GC TAPP
64124	PRESENTATION SOLUTIONS INC	2620213	\$836.55	2534713	060325	P	JCTMS
64124	PRESENTATION SOLUTIONS INC	2620215	\$5,195.05	2537302	060325	P	AUBURNDALE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2620231	\$643.15	2538444	060325	P	INDIAN TRAIL ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2620232	\$2,078.35	2539015	060325	P	WESTPORT MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2620233	\$1,480.05	2538997	060325	P	ROBERTA TULLY ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2620234	\$2,965.05	2539605	060325	P	KING ELEMENTARY
37597	PRINCIPAL MATTERS LLC	2619012	\$1,500.00	2442879	052825	P	SERVICE, (NON-BID)
51852	PRO ED INC	2619016	\$180.40	2537736	052825	P	ATHERTON HIGH
46828	PROGRESS PARK LLC	2620217	\$2,250.00	2539482	060325	P	DIXIE ELEMENTARY SCHOOL
43256	PROJECT LEAD THE WAY INC	2619056	\$2,400.00	2529631	052825	P	MALE TRADITIONAL HS
43256	PROJECT LEAD THE WAY INC	2620219	\$2,400.00	2535368	060325	P	TRANSITION READINES-GRACE JAMES ACADEMY
43256	PROJECT LEAD THE WAY INC	2620220	\$391.75	2534345	060325	P	*CLASS*
43616	PROPIO LS LLC	2619066	\$8,673.75	2502463	052825	P	OML DEPARTMENT
11517	PROSYS INFORMATION SYSTEMS	2619069	\$226.00	2538584	052825	P	ECH GHEENS/K SHUFF/SHAH ECH OFFICE
11517	PROSYS INFORMATION SYSTEMS	2619073	\$2,252.34	2533117	052825	P	SANDERS ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2619076	\$1,126.17	2534758	052825	P	SLAUGHTER ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2619079	\$6,875.01	2536170	052825	P	OPERATIONS GIS
11517	PROSYS INFORMATION SYSTEMS	2619081	\$7,883.19	2533237	052825	P	BALLARD HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2619087	\$812.00	2538587	052825	P	FARMER ELEMENTARY



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11517	PROSYS INFORMATION SYSTEMS	2619088	\$232.00	2538582	052825	P	IROQUOIS HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2619091	\$8,042.50	2526040	052825	P	ADULT EDUCATION
11517	PROSYS INFORMATION SYSTEMS	2619095	\$3,378.51	2529774	052825	P	MEYZEEK MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2619096	\$15,937.60	2533438	052825	P	TR / MOORE / MANAGEMENT ENTREPRENEURSHIP
11517	PROSYS INFORMATION SYSTEMS	2619098	\$296.90	2534173	052825	P	*REPAIR PARTS* HP ELITEBOOK 840 G10
11517	PROSYS INFORMATION SYSTEMS	2619101	\$1,126.17	2538580	052825	P	ASST SUP - REGION 3
11517	PROSYS INFORMATION SYSTEMS	2620223	\$3,626.64	2534761	060325	P	TRANSITION READINESS / PORTABLE MONITORS
11517	PROSYS INFORMATION SYSTEMS	2620224	\$796.88	2538571	060325	P	BINET
11517	PROSYS INFORMATION SYSTEMS	2620226	\$94.70	2539553	060325	P	ACADEMICS
11517	PROSYS INFORMATION SYSTEMS	2620238	\$1,126.17	2536168	060325	P	DUBOIS ACADEMY
11517	PROSYS INFORMATION SYSTEMS	2620241	\$2,291.67	2536169	060325	P	EMPLOYEE RELATIONS
11517	PROSYS INFORMATION SYSTEMS	2620244	\$856.46	2532299	060325	P	*REPAIR PARTS* HP DRAGONFLY MOTHERBOARD
11517	PROSYS INFORMATION SYSTEMS	2620246	\$7,883.19	2538588	060325	P	FARMER ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2620248	\$3,187.52	2538583	060325	P	SAC-MARYHURST
11517	PROSYS INFORMATION SYSTEMS	2620262	\$4,781.28	2536165	060325	P	NEWCOMER ACADEMY
11517	PROSYS INFORMATION SYSTEMS	2620263	\$2,252.34	2538586	060325	P	SHACKLETTE/CINDY/ANNA
41523	PROTEGIS HOLDINGS LLC	2619102	\$25.00	2408254	052825	P	GEN MAINT
41523	PROTEGIS HOLDINGS LLC	2621368	\$49.98	2528373	060325	P	FIRE TECHS
39736	PUGH LUBRICANTS LLC	2621370	\$694.94	2527282	060325	P	BUS SHOP
54654	PYRAMID SCHOOL PRODUCTS	2619107	\$110.56	2537787	052825	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2619111	\$409.43	2538052	052825	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2619112	\$213.26	2534925	052825	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2619116	\$248.28	2539157	052825	P	FOSTER TRADITIONAL ES
54654	PYRAMID SCHOOL PRODUCTS	2619121	\$1,360.63	2538146	052825	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2619363	\$220.10	2538771	052825	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2619394	\$1,104.20	2538404	052825	P	CROSBY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2619398	\$462.86	2537786	052825	P	CAMP TAYLOR
54654	PYRAMID SCHOOL PRODUCTS	2619402	\$420.09	2527540	052825	P	CANE RUN ELEM - BK
54654	PYRAMID SCHOOL PRODUCTS	2619404	\$25.44	2530124	052825	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2619406	\$501.10	2538639	052825	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2619409	\$195.61	2537789	052825	P	CORAL RIDGE ELEMENTARY

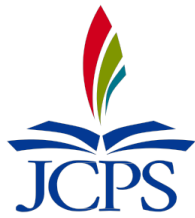


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54654	PYRAMID SCHOOL PRODUCTS	2620346	\$844.24	2531574	060325	P	CANE RUN ELEM - BK
54654	PYRAMID SCHOOL PRODUCTS	2620350	\$30.02	2531907	060325	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2620352	\$66.24	2532748	060325	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2620353	\$707.94	2531182	060325	P	PORTLAND ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2620355	\$320.14	2534750	060325	P	HITE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2620359	\$210.83	2530824	060325	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2620363	\$39.54	2537059	060325	P	KENWOOD ELEMENTRY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2620365	\$73.09	2533789	060325	P	GC TAPP
54654	PYRAMID SCHOOL PRODUCTS	2620370	\$26.17	2530176	060325	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2620372	\$188.66	2533622	060325	P	SOUTHERN HIGH SCHOOL - YSC
54654	PYRAMID SCHOOL PRODUCTS	2620375	\$46.18	2532743	060325	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2620378	\$152.23	2537992	060325	P	RAMSEY MIDDE
54654	PYRAMID SCHOOL PRODUCTS	2620381	\$74.37	2534963	060325	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2620384	\$267.37	2536573	060325	P	RANGELAND ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2620386	\$213.41	2531328	060325	P	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2620387	\$63.80	2532929	060325	P	SAC-KMI
54654	PYRAMID SCHOOL PRODUCTS	2620388	\$65.88	2532410	060325	P	ECE MATHIS 255 & 480
54654	PYRAMID SCHOOL PRODUCTS	2620391	\$92.35	2537991	060325	P	BLAINE HUDSON MS
54654	PYRAMID SCHOOL PRODUCTS	2620392	\$26.35	2532620	060325	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2620394	\$48.28	2531696	060325	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2620397	\$184.05	2534856	060325	P	LAYNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2620401	\$348.80	2534186	060325	P	BLUE LICK/ JOHNSON/ FRC
54654	PYRAMID SCHOOL PRODUCTS	2620403	\$124.75	2533630	060325	P	CAMP READY4K/ BRIAN CLARK
54654	PYRAMID SCHOOL PRODUCTS	2620405	\$86.72	2530958	060325	P	BLAKE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2620408	\$27.60	2535543	060325	P	ECH GHEENS/K SHUFF/S SHAH OFFICE
54654	PYRAMID SCHOOL PRODUCTS	2620411	\$2,764.75	2532659	060325	P	HAZELWOOD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2620415	\$98.40	2533184	060325	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2620810	\$54.50	2532519	060325	P	NOE MS FRC
54654	PYRAMID SCHOOL PRODUCTS	2620814	\$201.50	2530817	060325	P	JEFFERSONTOWN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2620816	\$145.25	2532930	060325	P	JOHNSON TMS-YSC
54654	PYRAMID SCHOOL PRODUCTS	2620818	\$370.86	2530820	060325	P	KING

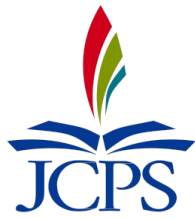


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54654	PYRAMID SCHOOL PRODUCTS	2620833	\$256.39	2529946	060325	P	RUTHERFORD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2620835	\$184.69	2530996	060325	P	HITE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2620839	\$794.10	2530826	060325	P	FARNSLEY YSC - BJ ROBERTS
54654	PYRAMID SCHOOL PRODUCTS	2620841	\$220.64	2529945	060325	P	SHELBY ACADEMY/FRC
54654	PYRAMID SCHOOL PRODUCTS	2620844	\$227.69	2534184	060325	P	INDIAN TRAIL FRC
54654	PYRAMID SCHOOL PRODUCTS	2620846	\$142.17	2533791	060325	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2620848	\$1,395.53	2533632	060325	P	OLMSTED ACADEMY NORTH
54654	PYRAMID SCHOOL PRODUCTS	2620850	\$358.00	2532404	060325	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2620852	\$49.69	2535626	060325	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2620855	\$69.41	2534962	060325	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2620856	\$60.75	2537298	060325	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2620858	\$133.96	2534560	060325	P	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2620859	\$32.73	2535076	060325	P	BINET
54654	PYRAMID SCHOOL PRODUCTS	2620863	\$543.66	2534590	060325	P	HAZELWOOD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2620865	\$35.80	2536800	060325	P	SENECA HS
54654	PYRAMID SCHOOL PRODUCTS	2620867	\$847.47	2535136	060325	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2620874	\$71.60	2531687	060325	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2620878	\$63.00	2531686	060325	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2620881	\$28.49	2535305	060325	P	PURCHASING
54654	PYRAMID SCHOOL PRODUCTS	2620885	\$280.48	2535915	060325	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2620889	\$223.15	2538013	060325	P	WESTERN MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2620896	\$25.30	2531341	060325	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2620908	\$88.70	2537390	060325	P	ECH / LORI FRENCH
54654	PYRAMID SCHOOL PRODUCTS	2620927	\$61.08	2532863	060325	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2620930	\$41.68	2532665	060325	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2620933	\$74.64	2533171	060325	P	GC TAPP
54654	PYRAMID SCHOOL PRODUCTS	2620937	\$128.24	2535075	060325	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2620941	\$75.80	2536610	060325	P	BARRET TRADITIONAL MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2620942	\$2,997.28	2536234	060325	P	ALEX R KENNEDY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2620946	\$146.83	2534169	060325	P	GREATHOUSE/ALEX R KENNEDY FRC
54654	PYRAMID SCHOOL PRODUCTS	2620949	\$324.50	2530828	060325	P	GREATHOUSE/ALEX R KENNEDY FRC



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54654	PYRAMID SCHOOL PRODUCTS	2620954	\$84.81	2536571	060325	P	SCHAFFNER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2621081	-\$6.44	2538005	060325	P	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2621088	\$132.04	2538005	060325	P	CHENOWETH
54568	QUALITY STONE & READY MIX INC	2619412	\$144.84	2536484	052825	P	PLUMBING SHOP
57362	RACHEL AVERY	2619877	\$390.00		052825TS	P	TRANSPORT STIPEND CORRECTION FOR DEC 24 - FEI
31336	RALEY CLARE	2620172	\$91.76		060325	P	APRIL TRAVEL
37582	RANDALL ELZY II	2619414	\$520.00	2537610	052825	P	TRANSPORTATION C&C T-SHIRTS
136164	RAYMOND WEAVER	2619415	\$1,857.00	2535072	052825	P	STOPHER
136164	RAYMOND WEAVER	2619417	\$848.00	2529694	052825	P	RAMSEY MIDDLE SCHOOL
136164	RAYMOND WEAVER	2619418	\$1,670.00	2529702	052825	P	HIGHLAND MIDDLE SCHOOL
116640	REALLY GOOD STUFF INC	2619546	\$659.66	2538597	060325	P	GREENWOOD ELEMENTARY
116640	REALLY GOOD STUFF INC	2619547	\$698.97	2535682	060325	P	KERRICK ELEMENTARY
116640	REALLY GOOD STUFF INC	2619548	\$1,092.27	2535682	060325	P	KERRICK ELEMENTARY
116640	REALLY GOOD STUFF INC	2619549	\$71.20	2539491	060325	P	FARMER ELEMENTARY
116640	REALLY GOOD STUFF INC	2620564	\$2,712.26	2539577	060325	P	CULTURE AND CLIMATE SEL
116640	REALLY GOOD STUFF INC	2620566	\$311.11	2538839	060325	P	AUDUBON TRADITIONAL ELEMENTARY
116640	REALLY GOOD STUFF INC	2620568	\$294.43	2531704	060325	P	ST. MATTHEWS ELEM
116640	REALLY GOOD STUFF INC	2620572	\$63.63	2539221	060325	P	ROBERTA TULLY ELEMENTARY
116640	REALLY GOOD STUFF INC	2620591	\$21.80	2536387	060325	P	SENECA HIGH SCHOOL YSC
116640	REALLY GOOD STUFF INC	2620624	\$698.95	2539577	060325	P	CULTURE AND CLIMATE SEL
116640	REALLY GOOD STUFF INC	2620626	\$34.18	2539643	060325	P	DAWSON ORMAN ECH HEATHER BRUMBACK
116640	REALLY GOOD STUFF INC	2620628	\$21.36	2536387	060325	P	SENECA HIGH SCHOOL YSC
116640	REALLY GOOD STUFF INC	2620633	\$42.72	2539925	060325	P	FARMER ELEMENTARY
116640	REALLY GOOD STUFF INC	2620637	-\$3.64	2536387	060325	P	SENECA HIGH SCHOOL YSC
116640	REALLY GOOD STUFF INC	2620640	\$91.14	2535886	060325	P	ECH K-CAMP/ KELLY SHUFF
116640	REALLY GOOD STUFF INC	2620642	\$902.45	2539506	060325	P	HAWTHORNE ELEMENTARY
116640	REALLY GOOD STUFF INC	2620646	\$56.94	2539491	060325	P	FARMER ELEMENTARY
116640	REALLY GOOD STUFF INC	2620648	\$102.42	2536998	060325	P	LAYNE ELEMENTARY
47175	REBECCA B HAYNES	2617339	\$372.16		052825	P	MAGNET SCHOOLS OF AMERICA CONFERENCE
32701	REBECCA L ABLE	2620173	\$588.80		060325	P	APRIL TRAVEL
20304	REBECCA M CUSTIS	2619859	\$480.36		060325	P	RTI AT WORK CONFERENCE

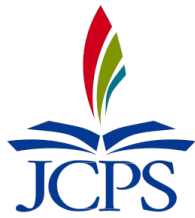


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52509	REBECCA R PERSON	2619495	\$150.00	2525580	060325	P	TI FINANCE
52509	REBECCA R PERSON	2619496	\$180.00	2525580	060325	P	TI FINANCE
9223	RED GATE SOFTWARE LTD	2621345	\$6,069.60	2540223	060325	P	SOFTWARE SQL TOOLBELT
19399	REMIX EDUCATION	2620264	\$1,075.00	2537460	060325	P	CARTER/DUVALLE FRC
19399	REMIX EDUCATION	2620267	\$1,010.00	2535052	060325	P	DIXIE ELEMENTARY FRC
31563	REPUBLIC SERVICES	2619497	\$11,993.95	2502692	060325	P	SERVICE (BID)REPUBLIC SERVICES
31563	REPUBLIC SERVICES	2620651	\$512.62	2504625	060325	P	NUTRITON CENTER
98752	RESEARCH PRESS CO INC	2620396	\$1,284.04	2539025	060325	P	SLAUGHTER ELEMENTARY
45040	RICE ICE BABY LLC	2620399	\$974.00	2540156	060325	P	FRAYSER ELEMENTARY FRC
35711	RICKY L HOWELL	2618901	\$163.72		052825	P	APRIL TRAVEL
47341	RIVERLINK	2619151	\$18.22	2502215	052825	P	VEHICLE MAINTENANCE
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2619100	\$20,592.00	2532582	052825	P	FAIRDALE HS TECH BLDG FACILITIES CAPITAL IMPR
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2619103	\$5,691.00	2532583	052825	P	FAIRDALE HS TECH BLDG FACILITIES CAPITAL IMPR
34336	ROBERT ANTHONY WATSON	2620655	\$135.00	2518685	060325	P	MARION C MOORE
8836	ROBERT E KETO LLC	2619498	\$510.00	2536801	060325	P	BINET
41148	ROBERT J MOORE	2620561	\$42.57		060325	P	APRIL TRAVEL
57693	ROBERT PRICE	2618160	\$325.00		052825	P	BROKEN WINDOW TINT
31206	ROBIN D COOPER	2620037	\$59.36		060325	P	APRIL TRAVEL
152576	ROCHESTER 100 INC	2619500	\$448.00	2537374	060325	A	SHACKLETTE ECH
152576	ROCHESTER 100 INC	2620661	\$1,408.00	2538820	060325	A	FARMER ELEMENTARY
152576	ROCHESTER 100 INC	2620671	\$1,045.66	2537708	060325	A	BRECK-FRANKLIN
152576	ROCHESTER 100 INC	2620679	\$185.60	2539056	060325	A	COCHRANE
152576	ROCHESTER 100 INC	2620742	\$800.00	2538864	060325	A	JACOB ELEMENTARY
34381	ROCIO VELARDE	2620176	\$153.04		060325	P	MARCH TRAVEL
34381	ROCIO VELARDE	2620583	\$163.13		060325	P	APRIL TRAVEL
31707	ROGERS MEGAN	2619245	\$81.62		052825	P	APRIL TRAVEL
139081	RON JONES	2619502	\$850.00	2513716	060325	P	CROSBY MIDDLE SCHOOL
139081	RON JONES	2619505	\$675.00	2512677	060325	P	ECHO TRAIL MIDDLE SCHOOL
140317	RONDA W COSBY	2618702	\$32.49		052825	P	APRIL TRAVEL
138462	ROPPEL INDUSTRIES INC	2619508	\$9,690.00	2539000	060325	P	BUS SHOP
138462	ROPPEL INDUSTRIES INC	2620689	\$990.00	2501475	060325	P	NICHOLS GARAGE

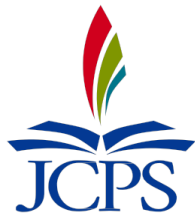


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52510	ROSE M ISTRE	2620700	\$665.00	2525581	060325	P	TI FINANCE
52510	ROSE M ISTRE	2620708	\$525.00	2525581	060325	P	TI FINANCE
38696	ROSHANDA M JOHNSON	2617345	\$2,180.82		052825	P	MAGNET SCHOOLS OF AMERICA CONFERENCE
38696	ROSHANDA M JOHNSON	2618114	\$57.24		052825	P	FOOD FOR PROFESSIONAL DEVELOPMENT
38696	ROSHANDA M JOHNSON	2619762	\$99.40		060325	P	FOOD FOR PROFESSIONAL DEVELOPMENT
6886	ROY J MEEK	2618117	\$270.85		052825	P	CATERING - TEACHER APPRECIATION
87480	RUTHERFORD ELEMENTARY SCHOOL	2621432	\$90.72		060325PP	P	PEPSI PROCEEDS May2025
55954	RYAN ALEXANDER DITHOMAS	2619509	\$135.00	2518899	060325	P	CROSBY MIDDLE SCHOOL
7143	RYAN FITZGERALD ENTERPRISES LLC	2619511	\$3,107.60	2534208	060325	P	DEP - BECOMING
116901	S & S WORLDWIDE INC	2619513	\$956.97	2534207	060325	A	FRC SMYRNA
116901	S & S WORLDWIDE INC	2619528	\$186.83	2534207	060325	A	FRC SMYRNA
116901	S & S WORLDWIDE INC	2621373	\$210.24	2527231	060325	A	MCFERRAN PREP ACADEMY
116901	S & S WORLDWIDE INC	2621381	\$690.50	2535999	060325	A	RAMSEY MIDDLE SCHOOL
116901	S & S WORLDWIDE INC	2621387	\$80.16	2538694	060325	A	GEORGE UNSELD/SEADLER
116901	S & S WORLDWIDE INC	2621389	\$175.92	2523004	060325	A	KLONDIKE LANE ELEMENTARY
116901	S & S WORLDWIDE INC	2621390	\$187.88	2535456	060325	A	ECE MS. A
116901	S & S WORLDWIDE INC	2621391	\$399.97	2537742	060325	A	BRECK-FRANKLIN
116901	S & S WORLDWIDE INC	2621393	\$138.00	2538825	060325	A	EASTERN HS
115262	S AND J LIGHTING / LENSE SUPPLY INC	2621371	\$73.78	2523082	060325	P	SENECA HIGH SCHOOL
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2621315	\$164.99	2502024	060325	P	VEHICLE MAINTANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2621316	\$200.00	2502024	060325	P	VEHICLE MAINTANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2621318	\$5.00	2502024	060325	P	VEHICLE MAINTANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2621319	\$200.00	2502024	060325	P	VEHICLE MAINTANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2621320	\$179.99	2502675	060325	P	MECHANICAL MAINTENANCE
33751	SAMANTHA E HOWARD	2618884	\$70.73		052825	P	APRIL TRAVEL
39375	SAMUEL DEREK SCHULER	2619257	\$168.51		052825	P	APRIL TRAVEL
43227	SANDOLLAR LIMOUSINE	2619516	\$1,500.00	2510812	060325	P	CENTRAL HIGH SCHOOL
43227	SANDOLLAR LIMOUSINE	2621398	\$415.00	2524362	060325	P	JOHNSONTOWN ROAD ELEMENTARY
43227	SANDOLLAR LIMOUSINE	2621402	\$3,150.00	2537694	060325	P	MILL CREEK ELEM
43227	SANDOLLAR LIMOUSINE	2621405	\$1,050.00	2537692	060325	P	MILL CREEK
148552	SANDS REMONA R CRAIG	2620579	\$16.34		060325	P	FEBRUARY TRAVEL

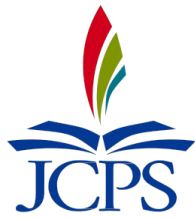


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148552	SANDS REMONA R CRAIG	2620581	\$16.07		060325	P	MARCH TRAVEL
10682	SARA S MCCUTCHEON	2619862	\$727.42		060325	P	ESEA CONFERENCE
151581	SARAH BABIAK MCCLAVE	2621406	\$120.00	2513766	060325	P	ECHO TRAIL MIDDLE SCHOOL
57605	SARAH N WOLLAM	2619790	\$260.00		060325	P	REIMBURSEMENT FOR KMEA
101472	SCHARDEIN MECHANICAL CONTRACTORS	2621408	\$2,998.00	2531897	060325	P	NORTON ELEMENTARY
101472	SCHARDEIN MECHANICAL CONTRACTORS	2621437	\$16,884.00	2527825	060325	P	TRUNNELL ELEMENTARY
135408	SCHOLASTIC INC	2619518	\$1,451.58	2534288	060325	A	FRC KENWOOD ELEMENTARY
135408	SCHOLASTIC INC	2619520	\$309.20	2536343	060325	A	CHENOWETH FRC
135408	SCHOLASTIC INC	2619521	\$79,063.00	2503766	060325	A	ECH/ KRISTI HOLLINSWORTH
135408	SCHOLASTIC INC	2619525	\$37,782.00	2503766	060325	A	ECH/ KRISTI HOLLINSWORTH
135408	SCHOLASTIC INC	2621442	\$1,276.71	2535426	060325	A	KERRICK ELEMENTARY
135408	SCHOLASTIC INC	2621444	\$10,330.70	2538512	060325	A	LASSITER MIDDLE
135408	SCHOLASTIC INC	2621447	\$2,495.70	2532343	060325	A	OLMSTED ACADEMY SOUTH
152094	SCHOOL HEALTH CORPORATION	2620304	\$45.88	2531426	060325	A	NORTON ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2620305	\$309.00	2536302	060325	A	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2620307	\$61.04	2535288	060325	A	BOWEN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2620308	\$27.85	2536777	060325	A	WILDER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2620309	\$20.85	2536589	060325	A	KENWOOD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2620310	\$34.22	2534567	060325	A	BATES ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2620312	\$337.23	2528254	060325	A	WILKERSON FRC
152094	SCHOOL HEALTH CORPORATION	2620315	\$39.01	2537600	060325	A	THE ACADEMY @ SHAWNEE
152094	SCHOOL HEALTH CORPORATION	2620317	\$17.11	2535554	060325	A	BRECK-FRANKLIN
152094	SCHOOL HEALTH CORPORATION	2620323	\$95.86	2530035	060325	A	KENNEDY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2620326	\$37.98	2530918	060325	A	BROWN SCHOOL (RITA)
152094	SCHOOL HEALTH CORPORATION	2620328	\$2.24	2533147	060325	A	BARRET TRADITIONAL
152094	SCHOOL HEALTH CORPORATION	2620329	\$8.98	2533147	060325	A	BARRET TRADITIONAL
152094	SCHOOL HEALTH CORPORATION	2620334	\$314.55	2531477	060325	A	YSC KRISTIN JOHNSON
152094	SCHOOL HEALTH CORPORATION	2620336	\$21.59	2530035	060325	A	KENNEDY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2620340	\$6.64	2530035	060325	A	KENNEDY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2620343	\$25.74	2537596	060325	A	PERRY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2620345	\$13.56	2534563	060325	A	SHENIKA BREED, FRC, CAMP TAYLOR

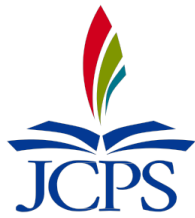


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152094	SCHOOL HEALTH CORPORATION	2620347	\$27.85	2537557	060325	A	SAC-ST JOSEPH
152094	SCHOOL HEALTH CORPORATION	2620349	\$13.71	2536846	060325	A	JACOB ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2620351	\$21.45	2536614	060325	A	FARMER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2620354	\$239.77	2536614	060325	A	FARMER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2620357	\$29.27	2538127	060325	A	VALLEY HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2620361	\$97.83	2535282	060325	A	WAGGENER HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2620367	\$184.68	2535259	060325	A	MEDORA ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2620374	\$34.22	2536016	060325	A	KENWOOD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2620377	\$34.22	2536614	060325	A	FARMER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2620379	\$18.68	2531482	060325	A	BLAINE HUDSON MS
152094	SCHOOL HEALTH CORPORATION	2620382	\$117.00	2535285	060325	A	OLMSTED ACADEMY SOUTH - YSC
152094	SCHOOL HEALTH CORPORATION	2620383	\$43.53	2535257	060325	A	MALE TRADITIONAL HS
152094	SCHOOL HEALTH CORPORATION	2620983	-\$19.78	2531235	060325	A	ROBERTA TULLY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2620984	\$1.45	2530916	060325	A	NEWBURG MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2620986	\$1.45	2530297	060325	A	CAMP TAYLOR
152094	SCHOOL HEALTH CORPORATION	2620989	\$2.90	2534567	060325	A	BATES ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2620991	\$2.90	2537585	060325	A	BINET
152094	SCHOOL HEALTH CORPORATION	2620994	\$2.90	2535554	060325	A	BRECK-FRANKLIN
152094	SCHOOL HEALTH CORPORATION	2620995	\$3.59	2533147	060325	A	BARRET TRADITIONAL
152094	SCHOOL HEALTH CORPORATION	2620998	\$4.35	2529679	060325	A	BLUE LICK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2621000	\$4.78	2533564	060325	A	ALEX R KENNEDY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2621002	\$5.80	2530906	060325	A	HAWTHORNE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2621003	\$7.18	2532219	060325	A	BROWN SCHOOL (RITA)
152094	SCHOOL HEALTH CORPORATION	2621034	\$10.77	2531480	060325	A	SHACKLETTE/GRAVATTE
152094	SCHOOL HEALTH CORPORATION	2621035	\$10.78	2532326	060325	A	HIGHLAND MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2621038	\$11.14	2533050	060325	A	DIXIE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2621042	\$11.14	2536448	060325	A	LOWE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2621048	\$15.88	2533050	060325	A	DIXIE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2621073	\$22.91	2533564	060325	A	ALEX R KENNEDY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2621102	\$25.77	2535698	060325	A	MINOR DANIELS ACADEMY
152094	SCHOOL HEALTH CORPORATION	2621103	\$26.95	2533148	060325	A	STUART MID

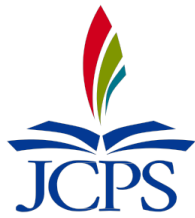


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152094	SCHOOL HEALTH CORPORATION	2621104	\$30.63	2539338	060325	A	HARTSTERN ES
152094	SCHOOL HEALTH CORPORATION	2621105	\$42.99	2537088	060325	A	CAMP TAYLOR FRC
152094	SCHOOL HEALTH CORPORATION	2621106	\$49.56	2526118	060325	A	MIDDLETOWN/HITE REYES FRC
152094	SCHOOL HEALTH CORPORATION	2621107	\$39.36	2539859	060325	A	STUDENT SUPPORT SERVICES
152094	SCHOOL HEALTH CORPORATION	2621109	\$52.41	2537700	060325	A	JOHNSON MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2621111	\$55.62	2537547	060325	A	BINET
152094	SCHOOL HEALTH CORPORATION	2621112	\$62.98	2535282	060325	A	WAGGENER HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2621113	\$70.11	2530218	060325	A	STUART MDL YSC
152094	SCHOOL HEALTH CORPORATION	2621114	\$74.02	2536448	060325	A	LOWE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2621115	\$92.70	2534681	060325	A	BRECKINRIDGE METRO
152094	SCHOOL HEALTH CORPORATION	2621116	\$85.27	2537594	060325	A	BRECK METRO HS
152094	SCHOOL HEALTH CORPORATION	2621309	\$134.41	2537578	060325	A	GEORGE UNSELD/LAURA SMITH
152094	SCHOOL HEALTH CORPORATION	2621310	\$158.94	2536553	060325	A	MEDORA ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2621311	\$185.97	2535554	060325	A	BRECK-FRANKLIN
152094	SCHOOL HEALTH CORPORATION	2621312	\$209.32	2539550	060325	A	AUBURNDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2621313	\$502.37	2536947	060325	A	FARMER ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2619439	\$95.35	2537530	060325	P	DAWSON ORMAN ECH STACEY BRANCH
8700	SCHOOL NURSE SUPPLY	2619444	\$3,910.50	2539337	060325	P	ECH/MARGARET HESTON
8700	SCHOOL NURSE SUPPLY	2619451	\$151.38	2539335	060325	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S
8700	SCHOOL NURSE SUPPLY	2619454	\$35.96	2539336	060325	P	JOHNSON TRADITIONAL
8700	SCHOOL NURSE SUPPLY	2619458	\$739.67	2538926	060325	P	CHURCHILL PARK SCHOOL
8700	SCHOOL NURSE SUPPLY	2619462	\$25.84	2537698	060325	P	JOHNSON MS
8700	SCHOOL NURSE SUPPLY	2621449	\$389.86	2537548	060325	P	BINET
42376	SCHOOL SPECIALTY LLC	2618376	\$122.21	2535573	052825	P	GUTERMUTH ES, FRC
42376	SCHOOL SPECIALTY LLC	2618379	\$639.91	2530254	052825	P	GUTERMUTH FRC
42376	SCHOOL SPECIALTY LLC	2618389	\$51.00	2531254	052825	P	SMYRNA ES
42376	SCHOOL SPECIALTY LLC	2618392	\$15.78	2517369	052825	P	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2618398	\$15.78	2526719	052825	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2618399	\$1,310.00	2531371	052825	P	OFFICE OF MULTILINGUAL LEARNERS
42376	SCHOOL SPECIALTY LLC	2618402	\$32.84	2530565	052825	P	SHACKLETTE/FRC
42376	SCHOOL SPECIALTY LLC	2618405	\$39.45	2519051	052825	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)



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42376	SCHOOL SPECIALTY LLC	2618409	\$26.00	2531237	052825	P	ANGELA HARPER AIS ZONE
42376	SCHOOL SPECIALTY LLC	2618412	\$120.00	2531020	052825	P	GEORGE UNSELD FRC
42376	SCHOOL SPECIALTY LLC	2618413	\$61.04	2531373	052825	P	LASSITER MIDDLE
42376	SCHOOL SPECIALTY LLC	2618417	\$48.56	2531366	052825	P	KING ELEMENTARY- FRC
42376	SCHOOL SPECIALTY LLC	2618420	\$88.80	2530804	052825	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2618422	\$136.42	2531500	052825	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2618425	\$7.89	2526549	052825	P	WILKERSON
42376	SCHOOL SPECIALTY LLC	2618429	\$195.20	2530495	052825	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2618430	\$312.21	2530755	052825	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2618432	\$112.17	2528316	052825	P	OML
42376	SCHOOL SPECIALTY LLC	2618436	\$100.30	2531297	052825	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2618439	\$52.70	2531272	052825	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2618441	\$30.56	2530336	052825	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2618444	\$55.89	2527253	052825	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2618446	\$30.07	2530963	052825	P	BENEFITS/LEAVE
42376	SCHOOL SPECIALTY LLC	2618449	\$387.00	2531019	052825	P	SHELBY ACADEMY/FRC
42376	SCHOOL SPECIALTY LLC	2618450	\$253.25	2530811	052825	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2618510	\$85.70	2530829	052825	P	CONWAY
42376	SCHOOL SPECIALTY LLC	2618512	\$133.97	2531278	052825	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2618514	\$165.28	2531282	052825	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2618519	\$766.10	2530911	052825	P	CARTER
42376	SCHOOL SPECIALTY LLC	2618520	\$518.40	2531259	052825	P	ACADEMICS
42376	SCHOOL SPECIALTY LLC	2618521	\$167.96	2530810	052825	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2618523	\$1,153.08	2531246	052825	P	KING
42376	SCHOOL SPECIALTY LLC	2618525	\$42.60	2530077	052825	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2618526	\$42.80	2530454	052825	P	SCHOOL AND COMMUNITY NUTRITION
42376	SCHOOL SPECIALTY LLC	2618527	\$200.40	2530571	052825	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2618528	\$25.10	2530808	052825	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2618530	\$102.50	2531450	052825	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2618531	\$15.78	2523167	052825	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2618533	\$269.96	2529422	052825	P	LOWE ELEMENTARY

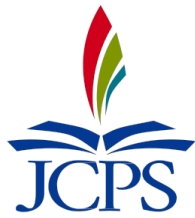


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42376	SCHOOL SPECIALTY LLC	2618535	\$739.42	2530043	052825	P	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2618536	\$7.11	2523167	052825	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2618538	\$70.00	2529232	052825	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2618540	\$25.74	2532900	052825	P	COMMUNITY SUPPORT SERVICES
42376	SCHOOL SPECIALTY LLC	2618541	\$201.56	2531803	052825	P	MOORE FRYSC YSC
42376	SCHOOL SPECIALTY LLC	2618542	\$81.82	2531563	052825	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2618543	\$88.20	2532655	052825	P	MOORE FRYSC
42376	SCHOOL SPECIALTY LLC	2618544	\$269.09	2533987	052825	P	MOORE HS FRYSC
42376	SCHOOL SPECIALTY LLC	2618545	\$94.80	2531559	052825	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2618547	\$49.80	2531451	052825	P	MILL CREEK
42376	SCHOOL SPECIALTY LLC	2618549	\$860.50	2530130	052825	P	EASTERN FRYSC
42376	SCHOOL SPECIALTY LLC	2618550	\$45.75	2530304	052825	P	CARRITHERS MIDDLE SCHOOLS
42376	SCHOOL SPECIALTY LLC	2618552	\$32.40	2530550	052825	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2618554	\$45.88	2530494	052825	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2618557	\$153.24	2530303	052825	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2618559	\$32.66	2530653	052825	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2618561	\$160.59	2526549	052825	P	WILKERSON
42376	SCHOOL SPECIALTY LLC	2618562	\$59.26	2530652	052825	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2618564	\$311.34	2527256	052825	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2618565	\$186.73	2526971	052825	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2618566	\$70.07	2530768	052825	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2618567	\$31.56	2517164	052825	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2618569	\$401.34	2527225	052825	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2618570	\$7.89	2523376	052825	P	ECH TJ PWEDDLE/KSHUFF
42376	SCHOOL SPECIALTY LLC	2618572	\$99.13	2517158	052825	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2618575	\$23.67	2522210	052825	P	ECH/ LEANDRA ANDERSON
42376	SCHOOL SPECIALTY LLC	2618577	\$14.78	2520280	052825	P	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2618580	\$616.60	2528436	052825	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2618583	\$89.07	2531010	052825	P	MCFERRAN ECH FRC
42376	SCHOOL SPECIALTY LLC	2618584	\$39.45	2516619	052825	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2618587	\$218.56	2531057	052825	P	SENECA HIGH SCHOOL

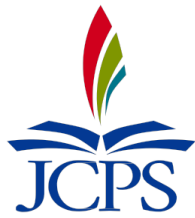


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42376	SCHOOL SPECIALTY LLC	2618588	\$127.33	2528001	052825	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2618593	\$2,142.20	2535144	052825	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2618599	\$1,240.40	2534981	052825	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2620417	\$27.22	2531738	060325	A	ACADEMIC ACHIEVEMENT REGION 4
42376	SCHOOL SPECIALTY LLC	2620421	\$571.45	2528144	060325	A	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620433	\$73.20	2531668	060325	A	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620435	\$53.50	2531934	060325	A	HAWTHORNE EL FRC
42376	SCHOOL SPECIALTY LLC	2620436	\$112.32	2532058	060325	A	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2620438	\$32.68	2532057	060325	A	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2620439	\$231.38	2531788	060325	A	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620441	\$27.58	2531868	060325	A	WHITNEY YOUNG
42376	SCHOOL SPECIALTY LLC	2620444	\$115.98	2531889	060325	A	ECE MS. A
42376	SCHOOL SPECIALTY LLC	2620446	\$1,157.86	2527516	060325	A	STOPHER
42376	SCHOOL SPECIALTY LLC	2620448	\$25.81	2531587	060325	A	JCTMS
42376	SCHOOL SPECIALTY LLC	2620450	\$1,186.98	2531097	060325	A	ACADEMICS
42376	SCHOOL SPECIALTY LLC	2620453	\$159.69	2531137	060325	A	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620455	\$1,047.94	2531083	060325	A	SCNS
42376	SCHOOL SPECIALTY LLC	2620458	\$290.96	2531718	060325	A	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620463	\$126.48	2532372	060325	A	NORTON/WILDER FRC
42376	SCHOOL SPECIALTY LLC	2620464	\$25.56	2531304	060325	A	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2620465	\$59.82	2531891	060325	A	STONESTREET
42376	SCHOOL SPECIALTY LLC	2620466	\$321.44	2531760	060325	A	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620467	\$834.50	2530142	060325	A	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2620468	\$102.28	2533040	060325	A	GC TAPP
42376	SCHOOL SPECIALTY LLC	2620470	\$264.98	2531759	060325	A	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620471	\$135.35	2531400	060325	A	KERRICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620472	\$196.00	2533866	060325	A	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2620473	\$47.21	2533983	060325	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2620474	\$83.18	2533966	060325	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2620475	\$1,160.04	2528279	060325	A	KERRICK ELEMENTARY SCHOOL - FRC
42376	SCHOOL SPECIALTY LLC	2620476	\$49.47	2528279	060325	A	KERRICK ELEMENTARY SCHOOL - FRC



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42376	SCHOOL SPECIALTY LLC	2620477	\$80.82	2532026	060325	A	CRAYON
42376	SCHOOL SPECIALTY LLC	2620478	\$231.48	2531084	060325	A	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2620479	\$723.40	2530945	060325	A	WILT
42376	SCHOOL SPECIALTY LLC	2620480	\$160.20	2531593	060325	A	DOSS HS
42376	SCHOOL SPECIALTY LLC	2620481	\$92.76	2531403	060325	A	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620482	\$88.66	2532652	060325	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2620483	\$104.00	2532651	060325	A	JEFFERSONTOWN ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2620484	\$78.70	2532556	060325	A	CHANCEY FRC
42376	SCHOOL SPECIALTY LLC	2620485	\$143.52	2532872	060325	A	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2620486	\$57.60	2532785	060325	A	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2620487	\$179.65	2532281	060325	A	LIBERTY HIGH
42376	SCHOOL SPECIALTY LLC	2620488	\$122.13	2531774	060325	A	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620489	\$25.07	2531928	060325	A	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
42376	SCHOOL SPECIALTY LLC	2620490	\$35.56	2531670	060325	A	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620491	\$600.80	2532024	060325	A	BINDER AND PAPER CLIPS, (WAREHOUSE)
42376	SCHOOL SPECIALTY LLC	2620492	\$475.00	2530135	060325	A	FAIRDALE ELEM/ FRC
42376	SCHOOL SPECIALTY LLC	2620493	\$60.44	2532646	060325	A	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2620494	\$26.75	2532602	060325	A	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2620495	\$252.88	2531880	060325	A	SHACKLETTE/ESL
42376	SCHOOL SPECIALTY LLC	2620496	\$118.20	2531610	060325	A	MHP ORDER
42376	SCHOOL SPECIALTY LLC	2620497	\$218.21	2531890	060325	A	LINCOLN PAS
42376	SCHOOL SPECIALTY LLC	2620498	\$308.30	2530389	060325	A	CHENOWTH
42376	SCHOOL SPECIALTY LLC	2620569	\$308.30	2530387	060325	A	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620570	\$922.90	2530251	060325	A	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620571	\$25.74	2531009	060325	A	ECH SHARON FRAGIER GLENN
42376	SCHOOL SPECIALTY LLC	2620573	\$37.77	2530152	060325	A	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620578	\$99.52	2523614	060325	A	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620580	\$1,034.02	2530120	060325	A	J.B. ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2620584	\$630.49	2527195	060325	A	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2620585	\$28.40	2533899	060325	A	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2620587	\$142.05	2527463	060325	A	SAC-PEACE ACADEMY

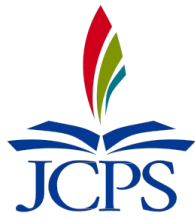


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42376	SCHOOL SPECIALTY LLC	2620588	\$29.42	2533911	060325	A	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2620590	\$203.31	2526906	060325	A	STUART MDL
42376	SCHOOL SPECIALTY LLC	2620593	\$42.66	2533982	060325	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2620594	\$264.09	2527609	060325	A	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620596	\$44.94	2533926	060325	A	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620597	\$318.81	2528021	060325	A	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2620599	\$48.44	2531970	060325	A	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620600	\$576.60	2527707	060325	A	TRANSPORTATION
42376	SCHOOL SPECIALTY LLC	2620602	\$52.28	2533870	060325	A	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2620603	\$93.38	2528053	060325	A	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2620604	\$924.90	2530390	060325	A	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620606	\$29.28	2530103	060325	A	COCHRANE
42376	SCHOOL SPECIALTY LLC	2620608	\$31.10	2527604	060325	A	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2620611	\$25.73	2528677	060325	A	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2620613	\$2,357.86	2528223	060325	A	ACCESS & OPPORTUNITY
42376	SCHOOL SPECIALTY LLC	2620616	\$309.20	2531746	060325	A	OKOLONA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620618	\$71.00	2531021	060325	A	GEORGE UNSELD FRC
42376	SCHOOL SPECIALTY LLC	2620620	\$99.57	2530874	060325	A	EASTERN FRYSC
42376	SCHOOL SPECIALTY LLC	2620622	\$1,143.88	2529326	060325	A	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620623	\$33.55	2530302	060325	A	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620625	\$1,298.52	2531871	060325	A	KING
42376	SCHOOL SPECIALTY LLC	2620627	\$188.98	2532113	060325	A	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620629	\$26.03	2532023	060325	A	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2620630	\$30.93	2532027	060325	A	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2620631	\$54.00	2532074	060325	A	PAINT, ART, ALL
42376	SCHOOL SPECIALTY LLC	2620632	\$298.74	2531882	060325	A	STUART MIDDLE
42376	SCHOOL SPECIALTY LLC	2620634	\$205.23	2532199	060325	A	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620635	\$50.20	2531884	060325	A	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620636	\$53.56	2531273	060325	A	HARTSTERN ES
42376	SCHOOL SPECIALTY LLC	2620638	\$494.50	2531399	060325	A	CARTER/DUVALLE FRC
42376	SCHOOL SPECIALTY LLC	2620639	\$27.11	2531835	060325	A	WILDER ELEMENTARY

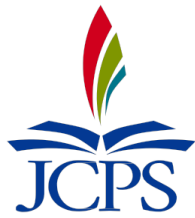


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42376	SCHOOL SPECIALTY LLC	2620641	\$755.52	2531577	060325	A	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620643	\$398.61	2531575	060325	A	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620644	\$142.46	2531733	060325	A	LINCOLN PAS
42376	SCHOOL SPECIALTY LLC	2620647	\$171.06	2531875	060325	A	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2620649	\$117.34	2530942	060325	A	ACADEMIC ACHIEVEMENT
42376	SCHOOL SPECIALTY LLC	2620650	\$731.09	2531081	060325	A	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2620652	\$222.50	2530805	060325	A	SAC-BOYS HAVEN
42376	SCHOOL SPECIALTY LLC	2620653	\$47.76	2532003	060325	A	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2620657	\$30.67	2531885	060325	A	RANGELAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2620659	\$348.81	2532144	060325	A	KENWOOD EL FRC
42376	SCHOOL SPECIALTY LLC	2620663	\$103.40	2529327	060325	A	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2620665	\$546.52	2531651	060325	A	WAGGENER HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2620668	\$997.75	2531667	060325	A	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2620669	\$63.88	2531888	060325	A	STOPHER
42376	SCHOOL SPECIALTY LLC	2620672	\$94.96	2531872	060325	A	WATTERSON
42376	SCHOOL SPECIALTY LLC	2620676	\$26.35	2531886	060325	A	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2620678	\$47.60	2532037	060325	A	SCISSOR & SHEAR
42376	SCHOOL SPECIALTY LLC	2620681	\$25.46	2532146	060325	A	DIXIE ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2620682	\$511.79	2531869	060325	A	LASSITER MIDDLE
42376	SCHOOL SPECIALTY LLC	2620685	\$309.58	2531787	060325	A	HARTSTERN ES
42376	SCHOOL SPECIALTY LLC	2620692	\$161,837.07	2522099	060325	A	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2620696	\$7,479.13	2528186	060325	A	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2620702	\$8,646.02	2529833	060325	A	PRP HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2620705	\$8,975.09	2531761	060325	A	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2620711	\$2,880.00	2531729	060325	A	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2620715	\$3,137.36	2530807	060325	A	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2620734	\$2,362.23	2538650	060325	A	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620740	\$452.74	2538804	060325	A	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2620748	\$2,435.92	2531744	060325	A	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2620750	\$2,430.12	2536212	060325	A	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2620753	\$2,326.97	2531143	060325	A	MATHIS ECE 078

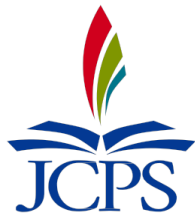


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42376	SCHOOL SPECIALTY LLC	2620755	\$2,229.94	2531424	060325	A	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620756	\$1,866.00	2535103	060325	A	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2620758	\$2,283.70	2534405	060325	A	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2620762	\$1,858.45	2532654	060325	A	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620763	\$2,236.70	2534097	060325	A	SAFETY & ENVIRONMENTAL SRVCS
42376	SCHOOL SPECIALTY LLC	2620768	\$2,044.87	2538459	060325	A	ECE-SUMMER PROGRAM-DEAF/HH
42376	SCHOOL SPECIALTY LLC	2620771	\$2,025.61	2538035	060325	A	*CLASS*
42376	SCHOOL SPECIALTY LLC	2620773	\$1,827.29	2539461	060325	A	ZACHARY TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620775	\$26.09	2531769	060325	A	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620776	\$35.40	2531739	060325	A	PAPER, PADS, WRITING
42376	SCHOOL SPECIALTY LLC	2620777	\$77.87	2531267	060325	A	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620779	\$63.26	2530972	060325	A	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2620780	\$98.00	2531320	060325	A	CHENOWETH FRC
42376	SCHOOL SPECIALTY LLC	2620784	\$108.40	2531800	060325	A	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2620785	\$62.76	2531567	060325	A	SAC-HOTI
42376	SCHOOL SPECIALTY LLC	2620786	\$817.36	2531375	060325	A	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2620787	\$153.50	2531276	060325	A	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2620788	\$51.94	2531789	060325	A	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620790	\$52.66	2531870	060325	A	LASSITER MIDDLE
42376	SCHOOL SPECIALTY LLC	2620791	\$47.65	2531867	060325	A	LOUISVILLE MALE HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2620792	\$1,471.18	2530973	060325	A	SAC-MARYHURST
42376	SCHOOL SPECIALTY LLC	2620794	\$33.57	2531678	060325	A	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2620795	\$25.92	2531669	060325	A	SHACKLETTE/KODY/GILVENS
42376	SCHOOL SPECIALTY LLC	2620796	\$27.05	2531314	060325	A	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2620798	\$199.95	2531569	060325	A	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2620800	\$142.66	2526713	060325	A	COLERIDGE-TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2620803	\$77.48	2519900	060325	A	BALLARD
42376	SCHOOL SPECIALTY LLC	2620805	\$1,855.89	2534905	060325	A	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2620808	\$2,134.38	2538660	060325	A	HAZELWOOD ELEMENTARY
41800	SCHREIBER FOODS INTL INC	2620073	\$56,592.00	2539794	060325	P	NUTRITION CENTER
8957	SCOTT BROOKE	2619260	\$300.90		052825	P	MARCH TRAVEL

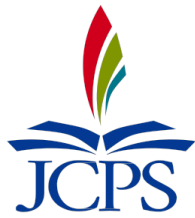


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8957	SCOTT BROOKE	2619262	\$204.73		052825	P	APRIL TRAVEL
56979	SCOTT INC	2620153	\$110.21	2537323	060325	P	VEHICLE MAINTENANCE
56979	SCOTT INC	2621404	\$1,152.97	2538465	060325	P	PLUMBING SHOP
12238	SCOTT LANG LEADERSHIP	2619463	\$3,250.00	2535086	060325	P	ACADEMICS
44005	SEAN D MEREDITH	2619032	\$138.96		052825	P	APRIL TRAVEL
21736	SECURITY EQUIPMENT SUPPLY	2619466	\$33,898.75	2536556	060325	A	MAINT WRHS
44838	SEMOI FRANCOIS	2619468	\$2,520.00	2342740	060325	P	CURRICULUM TEACHING AND LEARNING FINANCE
88980	SENECA HIGH SCHOOL	2621433	\$229.00		060325PP	P	PEPSI PROCEEDS May2025
45367	SETH D LITTRELL	2619018	\$223.41		052825	P	APRIL TRAVEL
62365	SEVEN COUNTIES SERVICES INC	2619097	\$625.00	2539812	052825	P	LIBERTY HIGH
146962	SHAFARRO G MOORE	2619041	\$141.39		052825	P	APRIL TRAVEL
24345	SHALONDA M FOSTER	2620074	\$33.21		060325	P	APRIL TRAVEL
9359	SHAMIKA JOHNSON	2619817	\$630.16		060325	P	MAGNET SCHOOLS OF AMERICA CONFERENCE
35441	SHANNON L SEXTON	2619780	\$80.19		060325	P	NOTARY FEES
42458	SHANNON T LEACH CO	2619471	\$1,000.00	2507735	060325	P	MALE TRADITIONAL HS
45366	SHANON M LEES	2618952	\$225.07		052825	P	APRIL TRAVEL
55101	SHARON DUNNE GILLIES	2619744	\$215.00		052825	P	TRANSPORTATION STIPEND FOR D24JF25NOEVR
55101	SHARON DUNNE GILLIES	2619884	\$175.00		052825TS	P	TRANSPORT STIPEND AUG - SEPT 24 DUPONT
26337	SHAWN A BRYANT	2619885	\$550.00		052825TS	P	TRANSPORT STIPEND AUG 24 - FEB 25 GREATHOUSE
3188	SHAWNA L STENTON	2619293	\$57.87		052825	P	APRIL TRAVEL
47546	SHELLEY L WESTWOOD	2619331	\$152.64		052825	P	MARCH TRAVEL
30166	SHROUT TATE WILSON CONSULTING ENGINEER	2621401	\$3,230.18	2204964	060325	P	FACILITIES CAPITAL IMPROVEMENT
500457	SIZEMORE LAW PLLC	2619602	\$100.00		052325P	P	Payroll Run X - Warrant R0523
40060	SJN DATA CENTER LLC	2619238	\$3,642.00	2324226	052825	P	INFORMATION TECHNOLOGY-SEXTON
40060	SJN DATA CENTER LLC	2619240	\$2,590.80	2324226	052825	P	INFORMATION TECHNOLOGY-SEXTON
40060	SJN DATA CENTER LLC	2619242	\$4,080.00	2324226	052825	P	INFORMATION TECHNOLOGY-SEXTON
14766	SKILLSUSA KENTUCKY ASSOCIATION	2619205	\$200.00	2532389	052825	P	VALLEY HIGH SCHOOL
41062	SKOOL AID LLC	2619105	\$1,810.00	2529304	052825	P	KERRICK ELEMENTARY SCHOOL - FRC
42261	SLE TECHNOLOGIES INC	2619244	\$1,899.92	2503177	052825	P	VEHICLE MAINTENANCE
500302	SLOVIN & ASSOCIATES CO LPA	2619593	\$734.79		052325P	P	Payroll Run X - Warrant R0523
35312	SMASH BROTHERS LLC	2620076	\$150.00	2502892	060325	P	SAFETY & ENVIRONMENTAL SRVCS

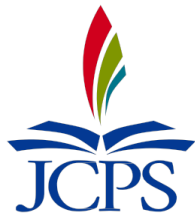


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90010	SNAP ON INDUSTRIAL	2619472	\$476.56	2511233	060325	P	VEHICLE MAINTENANCE
90010	SNAP ON INDUSTRIAL	2619473	\$119.14	2511233	060325	P	VEHICLE MAINTENANCE
90010	SNAP ON INDUSTRIAL	2619475	\$59.57	2511233	060325	P	VEHICLE MAINTENANCE
90010	SNAP ON INDUSTRIAL	2619480	\$59.57	2511233	060325	P	VEHICLE MAINTENANCE
37705	SOCCER HOLDINGS LLC	2619203	\$1,250.00	2535910	052825	P	CHENOWETH FRC
36003	SOCIAL EMOTIONAL LEARNING WORLDWIDE L	2621450	\$10,750.00	2524723	060325	P	ACADEMIC ACHEIVEMENT REGION 1
8619	SOLUTION TREE LLC	2619481	\$1,500.00	2525957	060325	P	TITLE IV ARCH OF LOU
8619	SOLUTION TREE LLC	2619483	\$6,500.00	2525957	060325	P	TITLE IV ARCH OF LOU
8619	SOLUTION TREE LLC	2619484	\$2,400.00	2525957	060325	P	TITLE IV ARCH OF LOU
8619	SOLUTION TREE LLC	2619486	\$6,500.00	2525957	060325	P	TITLE IV ARCH OF LOU
106840	SOMETHING FISHY INC	2619487	\$60.00	2502221	060325	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2619488	\$55.00	2508331	060325	P	PORTLAND ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2619489	\$55.00	2508331	060325	P	PORTLAND ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2619490	\$55.00	2510267	060325	P	CHURCHILL PARK SCHOOL
44829	SONIA E CONCEPCION RIOS	2620726	\$236.89		060325	P	SOLUTION TREE PLC AT WORK
90280	SOUTHERN HIGH SCHOOL	2621434	\$228.96		060325PP	P	PEPSI PROCEEDS May2025
21551	SPALDING ELIZABETH	2620601	\$73.71		060325	P	APRIL TRAVEL
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2619251	\$107.00	2535133	052825	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2619254	\$974.70	2533277	052825	P	SUPPLY SERVICES
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2619263	\$17,250.00	2525184	052825	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2619282	\$137.40	2532016	052825	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2619374	\$236.00	2537540	052825	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2619378	-\$232.00	2537540	052825	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2619382	\$5.02	2540550	052825	P	HUDSON MS RENOVATIONS
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2619387	\$636.00	2536422	052825	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2619390	\$1,764.00	2536422	052825	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2619393	\$24.00	2538766	052825	P	TAPE, ELECTRICAL
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2619395	\$293.16	2529063	052825	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2620261	\$213.20	2527927	060325	P	GEN MAINT - ELECTRIC
13702	SS FRESHMEX OF LOUISVILLE LLC	2619234	\$1,039.00	2539032	052825	P	SAC-STATE AGENCY
87760	ST MATTHEWS ELEM SCHOOL	2621435	\$65.02		060325PP	P	PEPSI PROCEEDS May2025

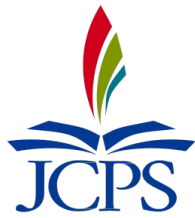


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8797	ST PAUL CHURCH	2619781	\$1,250.00		060325	P	REFUND FOR SOFTBALL B TEAM LEAGUE FEES
9335	STACEY A GILLESPIE	2617422	\$61.00		052825	P	TEACHER EDUCATION CAREER FAIR
9335	STACEY A GILLESPIE	2617424	\$38.00		052825	P	MURRAY STATE UNIVERSITY CAREER SERVICES
9335	STACEY A GILLESPIE	2617426	\$82.00		052825	P	AUBURN UNIVERSITY EDUCATION INTERVIEW DAY
5039	STACEY CLEMENTS	2619057	\$6,142.23	2520146	052825	P	TITLE I FINANCE
13681	STACEY PORTER	2617430	\$347.61		052825	P	ESEA
136352	STACIE GAMBLE BOWEN	2618839	\$48.57		052825	P	APRIL TRAVEL
47779	STACY D OTTEN	2619050	\$69.09		052825	P	APRIL TRAVEL
19157	STACY L JUSTUS	2620434	\$38.36		060325	P	MARCH TRAVEL
500144	STATE CENTRAL COLLECTION	2619579	\$2,048.56		052325P	P	Payroll Run X - Warrant R0523
44526	STATE OF ALABAMA	2619570	\$872.31		052325P	P	Payroll Run X - Warrant R0523
500074	STATE OF KANSAS	2619575	\$46.15		052325P	P	Payroll Run X - Warrant R0523
500593	STATE OF MINNESOTA	2619608	\$90.81		052325P	P	Payroll Run X - Warrant R0523
500292	STENGER & STENGER PC	2619591	\$317.53		052325P	P	Payroll Run X - Warrant R0523
28214	STEPHANIE M BREEDLOVE	2620180	\$115.14		060325	P	APRIL TRAVEL
45451	STEPHANIE MCGARRY	2619863	\$769.12		060325	P	NCEA ORLANDO
30722	STEPHENIE W BLAKLEY	2619294	\$99.46		052825	P	APRIL TRAVEL
44774	STERICYCLE INC	2621451	\$73.10	2504985	060325	P	LAYNE ELEMENTARY
44774	STERICYCLE INC	2621453	\$72.27	2504985	060325	P	LAYNE ELEMENTARY
500148	STEVEN A SNOW	2619580	\$530.80		052325P	P	Payroll Run X - Warrant R0523
30974	STONE BROOKELLYN	2619302	\$168.66		052825	P	MARCH TRAVEL
30974	STONE BROOKELLYN	2619303	\$163.52		052825	P	APRIL TRAVEL
4898	STUDENT ACHIEVEMENT PARTNERS INC	2620078	\$3,431.40	2538598	060325	P	FAIRDALE HIGH SCHOOL
124949	STUDIO KREMER ARCHITECTS	2619448	\$27,349.13	2404203	052825	P	FACILITIES CAPITAL IMPROVEMENT
91580	SUBURBAN TOWING & RECOVERY INC	2619062	\$125.00	2516758	052825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2619064	\$125.00	2516758	052825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2619070	\$125.00	2516758	052825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2619085	\$84.50	2516758	052825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2619086	\$15.28	2516758	052825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2619089	\$260.00	2516758	052825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2619092	\$260.00	2516758	052825	P	VEHICLE MAINTENANCE

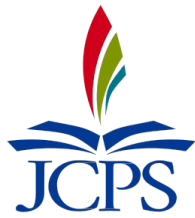


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91580	SUBURBAN TOWING & RECOVERY INC	2619104	\$69.22	2417412	052825	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2620089	\$260.00	2516758	060325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2620094	\$84.50	2516758	060325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2620097	\$260.00	2516758	060325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2620101	\$84.50	2516758	060325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2620104	\$260.00	2516758	060325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2620106	\$260.00	2516758	060325	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2620108	\$260.00	2516758	060325	P	VEHICLE MAINTENANCE
52511	SUMMIT UNIFORM SOLUTIONS	2619232	\$201.00	2518394	052825	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
153001	SWANK MOTION PICTURES INC	2619231	\$1,900.00	2540222	052825	P	ATHERTON HIGH
44821	SWEETWATER SOUND HOLDINGS LLC	2619227	\$2,249.80	2503011	052825	P	CURRICULUM-CDLI/ROBINSON
44821	SWEETWATER SOUND HOLDINGS LLC	2619228	\$342.00	2503011	052825	P	CURRICULUM-CDLI/ROBINSON
87650	SWH SUPPLY COMPANY	2619209	\$180.80	2539820	052825	P	MECH MAINT - HVAC
87650	SWH SUPPLY COMPANY	2619216	\$1,128.48	2536235	052825	P	MECH MAINT - HVAC
87650	SWH SUPPLY COMPANY	2619218	\$740.99	2537066	052825	P	MECH MAINT - HVAC
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2618095	\$517.50	2504554	052825	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2618121	\$79,381.05	2539798	052825	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2619133	\$136,056.88	2503140	052825	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2619136	\$12,975.75	2503981	052825	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2620114	\$13,262.72	2539798	060325	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2620115	\$39,498.55	2539798	060325	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2620121	\$235.75	2539798	060325	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2620135	\$4,163.53	2539798	060325	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2620137	\$1,397.25	2539798	060325	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2620146	\$372.37	2503140	060325	P	NUTRITION CENTER
41586	T MOBILE USA INC	2617760	\$292,255.91	2411832	052825	P	ACCT # 993019861
41586	T MOBILE USA INC	2617773	\$1,577.60	2327666	052825	P	ACCT. # 998327712
48358	TALENTED MINDS	2620147	\$70.00	2512681	060325	P	ST.MATTHEWS ELEMENTARY-FRC
48358	TALENTED MINDS	2620272	\$700.00	2531142	060325	P	CRUMS LANE FRC
9352	TANYA BAILEY	2620731	\$415.95		060325	P	SAIS ACADEMIC SUPPORT CONFERENCE
26204	TANYA BARSAMIAN	2619305	\$181.55		052825	P	FEBRUARY TRAVEL



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26204	TANYA BARSAMIAN	2619306	\$242.69		052825	P	APRIL TRAVEL
29283	TARA L MCCAWLEY	2619027	\$58.06		052825	P	APRIL TRAVEL
56286	TARTAN OIL LLC	2617777	\$18,877.94	2522807	052825	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2617784	\$18,797.65	2522807	052825	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2617790	\$18,653.42	2522807	052825	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2617831	\$18,559.95	2522807	052825	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2617834	\$19,327.57	2522807	052825	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2617836	\$18,535.23	2522807	052825	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2617840	\$19,234.00	2522807	052825	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2620537	-\$18,439.02	2522807	060325	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2620538	\$18,211.53	2522807	060325	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2620539	-\$18,211.53	2522807	060325	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2620540	-\$18,187.28	2522807	060325	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2620541	\$18,439.02	2522807	060325	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2620542	\$18,976.71	2522807	060325	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2620543	\$19,005.13	2522807	060325	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2620544	\$19,038.16	2522807	060325	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2620545	\$18,734.95	2522807	060325	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2620546	\$18,709.95	2522807	060325	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2620548	\$18,437.76	2522807	060325	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2620551	\$10,046.09	2522807	060325	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2620554	\$8,563.02	2522807	060325	P	VEHICLE MAINTENANCE
38223	TAYLOR M YOUNG	2619339	\$50.91		052825	P	MARCH TRAVEL
41462	TAYLOR MOTORS INC	2618066	\$580.00	2539349	052825	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2618071	\$580.00	2539349	052825	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2618073	\$580.00	2539349	052825	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2618079	\$580.00	2539349	052825	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2618083	\$580.00	2539349	052825	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2618088	\$870.00	2539349	052825	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2618091	\$580.00	2539349	052825	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2618093	\$315.00	2539349	052825	P	TRANSPORTATION

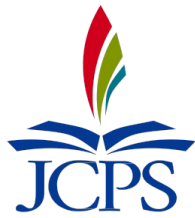


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41462	TAYLOR MOTORS INC	2618097	\$580.00	2539349	052825	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2618100	\$870.00	2539349	052825	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2618102	\$580.00	2539349	052825	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2618106	\$580.00	2539349	052825	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2618109	\$580.00	2539349	052825	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2618111	\$580.00	2539349	052825	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2618113	\$580.00	2539349	052825	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2618115	\$580.00	2539349	052825	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2618118	\$580.00	2539349	052825	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2618119	\$580.00	2539349	052825	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2618122	\$580.00	2539349	052825	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2618125	\$580.00	2539349	052825	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2618127	\$580.00	2539349	052825	P	TRANSPORTATION
41462	TAYLOR MOTORS INC	2618129	\$870.00	2521865	052825	P	SERVICE (BID)
41462	TAYLOR MOTORS INC	2618131	\$580.00	2528740	052825	P	BALLARD HIGH SCHOOL
41462	TAYLOR MOTORS INC	2618134	\$290.00	2532294	052825	P	SERVICE (BID)
41462	TAYLOR MOTORS INC	2618594	\$290.00	2531515	052825	P	SOUTHERN HIGH SCHOOL
41462	TAYLOR MOTORS INC	2620437	\$290.00	2521672	060325	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2620440	\$290.00	2521672	060325	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2620442	\$290.00	2521672	060325	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2620443	\$290.00	2521672	060325	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2620445	\$580.00	2521672	060325	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2620447	\$290.00	2521672	060325	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2620449	\$290.00	2540426	060325	P	MALE TRADITIONAL HS
41462	TAYLOR MOTORS INC	2620451	\$290.00	2521672	060325	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2620452	\$290.00	2521672	060325	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2620454	\$290.00	2521672	060325	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2620456	\$580.00	2521672	060325	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2620457	\$290.00	2521672	060325	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2620459	\$290.00	2521672	060325	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2620460	\$290.00	2521672	060325	P	SENECA HIGH SCHOOL

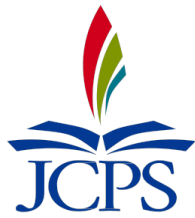


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41462	TAYLOR MOTORS INC	2620461	\$3,374.00	2532672	060325	P	SOUTHERN HIGH SCHOOL
23181	TAYLOR MUSIC INC	2620148	\$13,554.00	2502978	060325	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2620462	\$5,004.00	2529659	060325	P	ECHO TRAIL MIDDLE SCHOOL
41673	TEACH UPBEAT INC	2620149	\$171,000.00	2513672	060325	P	CERTIFIED PERSONNEL
56728	TEACHER SYNERGY LLC	2617842	\$60.00	2522461	052825	P	LINCOLN PAS
43376	TEAM MVP PIZZA INC	2618942	\$1,589.50	2503984	052825	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2620934	\$1,666.00	2503984	060325	P	NUTRITION CENTER
41080	TECH-NIQUE INC	2620706	\$1,500.00	2534892	060325	P	JOHN F KENNEDY ELEMENTARY FRC
43369	TECHNOLOGY STUDENT ASSOC KY TECH	2620712	\$2,143.00	2540429	060325	P	TR / MOORE
35459	TEES N TEXTILES SCREENPRINT LLC	2620718	\$121.00	2540635	060325	P	MARION C MOORE
46071	TERESA E NEWMAN	2620184	\$68.74		060325	P	APRIL TRAVEL
38734	TERI S WING	2619335	\$35.48		052825	P	APRIL TRAVEL
38734	TERI S WING	2620621	\$18.77		060325	P	MAY TRAVEL
142684	TERRY MICHAEL D	2619308	\$50.48		052825	P	MARCH TRAVEL
142684	TERRY MICHAEL D	2619309	\$58.35		052825	P	APRIL TRAVEL
500151	TEXAS CHILD SUPPORT	2619581	\$567.23		052325P	P	Payroll Run X - Warrant R0523
57030	THE CHILDRENS THEATRE OF CINCINNATI	2620723	\$825.00	2530407	060325	P	DIXIE ELEMENTARY FRC
500412	THE COOK LAW OFFICE PLLC	2619600	\$1,183.70		052325P	P	Payroll Run X - Warrant R0523
41524	THE DIVERSE ENTREPRENEURSHIP SUMMIT LLC	2620728	\$2,500.00	2529585	060325	P	DEP/LTR
125421	THE FISHEL COMPANY	2620732	\$621.99	2500776	060325	P	ERATE FIBER REPAIR SERVICES
152770	THE FREE ENTERPRISE SYSTEM INC	2620198	\$300.00	2532376	060325	P	DOSS YSC
28393	THE LOUISVILLE AREA 10 AND UNDER TENNIS /	2617843	\$400.00	2534888	052825	P	BLUE LICK/JOHNSON/FRC
28393	THE LOUISVILLE AREA 10 AND UNDER TENNIS /	2618231	\$400.00	2509489	052825	P	BRANDEIS ELEMENTARY
28393	THE LOUISVILLE AREA 10 AND UNDER TENNIS /	2618601	\$400.00	2538602	052825	P	PRICE ELEMENTARY FRC
130909	THE LOUISVILLE ORCHESTRA INC	2617844	\$75,000.00	2518599	052825	P	ACADEMICS
126066	THE PITNEY BOWES BANK INC	2620737	\$641.38	2502777	060325	P	8000-9000-0642-4570
62244	THE PRICHARD COMMITTEE FOR EXCELLENCE	2617865	\$600.00	2533653	052825	P	PRICHARD GRANT
54941	THE PROPHET CORPORATION	2620745	\$6,911.79	2539823	060325	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
54941	THE PROPHET CORPORATION	2620746	\$8,107.09	2538627	060325	P	J.B. ATKINSON ACADEMY
54941	THE PROPHET CORPORATION	2620747	\$1,776.83	2538319	060325	P	GEORGE UNSELD/SEADLER
54941	THE PROPHET CORPORATION	2620751	-\$310.00	2507804	060325	P	DUPONT MANUAL HIGH SCHOOL

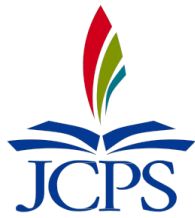


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54941	THE PROPHET CORPORATION	2620752	\$310.00	2507804	060325	P	DUPONT MANUAL HIGH SCHOOL
28139	THE RON CLARK ACADEMY INC	2617872	\$1,075.00	2538509	052825	P	SEMPLE ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2620200	\$1,075.00	2540329	060325	P	ZONE 2 ASSISTANT SUPERINTENDENTS OFFICE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2617873	\$575.00	2534167	052825	P	CABLE INSTALL SOUTHERN HS ELEVATOR
42618	THE STATE GROUP INDUSTRIAL USA LTD	2618743	\$26,321.30	2530220	052825	P	LASSITER MIDDLE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2620754	\$5,075.00	2529964	060325	P	THOMAS JEFFERSON MIDDLE SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2620757	\$920.00	2536349	060325	P	BALLARD HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2620759	\$16,215.00	2526679	060325	P	SCNS/OPERATIONS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2620761	\$2,219.00	2520045	060325	P	NOE MS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2620764	\$896.00	2540587	060325	P	FIRE TECHS
40316	THEODORE M YOPP	2617438	\$66.74		052825	P	STLP STATE COMPETITION LEXINGTON
41871	THERESA D PARKER	2619118	\$122.32		052825	P	REIM FOR WEB DOMAIN FEES
20398	THETA OMEGA INC	2617874	\$250.00	2527762	052825	P	SHACKLETTE
20398	THETA OMEGA INC	2617875	\$300.00	2531706	052825	P	DOSS YSC
20398	THETA OMEGA INC	2620825	\$475.00	2529473	060325	P	PRP HIGH SCHOOL YSC
20398	THETA OMEGA INC	2620831	\$350.00	2527758	060325	P	WAGGENER YSC-STEPHANIE GIBSON
20398	THETA OMEGA INC	2620838	\$125.00	2528066	060325	P	DIXIE ELEMENTARY SCHOOL / FRC
20398	THETA OMEGA INC	2620840	\$125.00	2534219	060325	P	CROSBY YSC
20398	THETA OMEGA INC	2620843	\$250.00	2529492	060325	P	JOHNSON-YSC
26403	THOMSON TAMMY S	2619864	\$228.72		060325	P	NATIONAL CATHOLIC EDUCATION ASSOCIATION
31127	TIFFANIE FOSTER	2617876	\$750.00	2539168	052825	P	TRUNNELL ELEMENTARY FRC
43564	TIFFANY L BENNETT	2619865	\$228.72		060325	P	NATIONAL CATHOLIC EDUCATION ASSOCIATION COI
55737	TIFFANY M JENKINS	2618912	\$244.35		052825	P	MARCH TRAVEL
56510	TIFFANY WATKINS	2619879	\$640.00		052825TS	P	TRANSPORT STIPEND OCT 25,24 - MAR 9,25 WELLING
56510	TIFFANY WATKINS	2619880	\$670.00		052825TS	P	TRANSPORT STIPEND OCT 25,24 - MAR 10,25 NOE
56510	TIFFANY WATKINS	2619881	\$620.00		052825TS	P	TRANSPORT STIPEND OCT 25,24 - FEB 25 PRP
39948	TIGER STRIKE MARTIAL ARTS ACADEMY	2618607	\$850.00	2536489	052825	P	TRUNNELL ELEMENTARY FRC
53435	TIKISHA TAYLOR	2619872	\$340.00		052825TS	P	TRANSPORT STIPEND CORRECTION FOR DEC 24 - FEI
8262	TIMOTHY D ARMSTRONG	2617878	\$50.00	2502058	052825	P	WESTERN HIGH SCHOOL
46400	TIMOTHY W GODBEY	2620735	\$349.71		060325	P	CARNEGIE SUMMIT
36230	TINA G HARPER	2618110	\$352.00		052825	P	FIELD TRIP

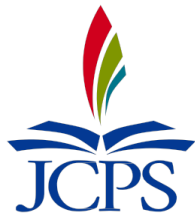


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42742	TINA M WATSON	2619326	\$138.75		052825	P	APRIL TRAVEL
38650	TJ NEXT LEVEL APPARELS LLC	2620869	\$162.50	2533523	060325	P	CARTER/DUVALLE FRC
127191	TOADVINE ENTERPRISES INC	2620875	\$1,150.00	2535344	060325	P	METAL SHOP
43287	TOOLS FOR SCHOOLS INC	2620882	\$1,170.00	2511643	060325	P	ECE/COMSTOCK
44635	TOP GOLF USA INC	2620201	\$1,911.00	2540924	060325	P	DEP - BECOMING
8219	TOTAL TRUCK PARTS	2617879	\$416.20	2538934	052825	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2617880	\$53.44	2538930	052825	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2620887	\$834.60	2503154	060325	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
8219	TOTAL TRUCK PARTS	2620897	\$287.70	2503154	060325	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
8219	TOTAL TRUCK PARTS	2620898	\$484.53	2540396	060325	A	TIRE ROOM
8219	TOTAL TRUCK PARTS	2620901	\$355.10	2540125	060325	A	NICHOLS GARAGE
37686	TOUCHPOINT INDUSTRIES LLC	2617881	\$305.00	2539413	052825	P	MECH MAINT
62348	TOVA INDUSTRIES LLC	2620141	\$2,224.50	2502932	060325	A	NUTRITION CENTER
93215	TRANE U S INC	2617882	\$4,907.75	2522231	052825	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2617883	\$4,080.70	2522228	052825	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2620903	\$1,881.48	2539364	060325	P	MECH MAINT
93215	TRANE U S INC	2620906	\$3,511.71	2540856	060325	P	MECH MAINT
1475	TRANSIT AUTHORITY OF RIVER CITY	2617884	\$6,080.00	2502547	052825	P	SERVICE, (NON-BID)
1475	TRANSIT AUTHORITY OF RIVER CITY	2619396	\$3,492.50	2503534	052825	P	TARC MOA TRANSPORTATION SERVICES
1475	TRANSIT AUTHORITY OF RIVER CITY	2619400	\$490,037.44	2503534	052825	P	TARC MOA TRANSPORTATION SERVICES
148974	TRAVEL OPTIONS INC	2620205	\$969.61	2539215	060325	P	FARNSLEY MIDDLE SCHOOL
148974	TRAVEL OPTIONS INC	2620910	\$7,805.72	2538786	060325	P	FRANSLEY MIDDLE
148974	TRAVEL OPTIONS INC	2620913	\$1,406.85	2518680	060325	P	FARNSLEY
34687	TREASURER JCPS	2618171	\$939.00		052825	P	GOV DEALS CHECK
500156	TREASURER JCPS	2619582	\$2,208.52		052325P	P	Payroll Run X - Warrant R0523
47427	TREVON K WATTS	2619330	\$56.79		052825	P	APRIL TRAVEL
35968	TRICIA L HOSEY	2618881	\$63.68		052825	P	APRIL TRAVEL
25509	TRIKO INC	2620917	\$148.20	2534377	060325	P	GLASS SHOP
25509	TRIKO INC	2620919	\$461.04	2529626	060325	P	MAINT WHSE
38977	TRIMEN SOLUTIONS LLC	2617885	\$1,000.00	2503522	052825	P	FACILITY MANAGEMENT
38977	TRIMEN SOLUTIONS LLC	2620278	\$1,000.00	2503522	060325	P	FACILITY MANAGEMENT

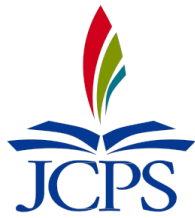


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38977	TRIMEN SOLUTIONS LLC	2621128	\$1,000.00	2503522	060325	P	FACILITY MANAGEMENT
152394	TRIPLE AC AWARDS INC	2618611	\$82.50	2538986	052825	P	ENGELHARD ELEMENTARY SCHOOL
152394	TRIPLE AC AWARDS INC	2620208	\$77.99	2535550	060325	P	FERN CREEK HIGH SCHOOL
152394	TRIPLE AC AWARDS INC	2620921	\$552.00	2538863	060325	P	FARNSLEY MIDDLE SCHOOL
152394	TRIPLE AC AWARDS INC	2620924	\$951.50	2540088	060325	P	RAMSEY MIDDLE
152394	TRIPLE AC AWARDS INC	2620926	\$77.75	2535657	060325	P	CANE RUN ELEM - BK
93530	TRUCK PARTS AND SERVICE COMPANY	2617887	\$16.78	2534303	052825	P	TRUCK SHOP
93530	TRUCK PARTS AND SERVICE COMPANY	2621028	\$195.00	2501469	060325	A	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2621030	\$97.50	2501469	060325	A	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2621036	\$195.00	2505873	060325	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2621039	\$140.30	2505873	060325	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2621047	\$30.00	2501466	060325	A	BLANKENBAKER GARAGE
57066	TSA ACQUISITION LLC	2618190	\$270.00	2538728	052825	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
57066	TSA ACQUISITION LLC	2620931	\$1,320.00	2534862	060325	P	DOSS HS
57066	TSA ACQUISITION LLC	2620935	\$771.00	2534068	060325	P	ENGELHARD ELEMENTARY SCHOOL
57066	TSA ACQUISITION LLC	2620939	\$4,478.00	2524619	060325	P	DUPONT MANUAL HIGH SCHOOL
72960	TULLY ELEMENTARY SCHOOL	2619782	\$300.00		060325	P	REFUND FOR JCPS ELEM OUTDOOR TRACK LEAGUE
44855	TYLER TATE	2620943	\$150.00	2520309	060325	P	YPAS
42529	TYLER TAYLOR	2618197	\$100.00	2513715	052825	P	CROSBY MIDDLE SCHOOL
53035	TYNEDRA MERIWEATHER JOHNSON	2619740	\$400.00		052825	P	TRANSPORTATION STIPEND FOR D24JF25CARTER
152190	U OF L RESEARCH FOUNDATION	2620674	\$50,351.09		060325	P	FEB UL 022IU FY 25, NOVEMBER CORRECTION 022IU
500465	U S DEPT OF JUSTICE	2619604	\$488.62		052325P	P	Payroll Run X - Warrant R0523
23409	U S MATH RECOVERY COUNCIL	2621051	\$11,880.00	2539416	060325	P	KING
34405	U S POSTAL SERVICE	2621055	\$876.00	2540152	060325	P	PRP HIGH SCHOOL
42403	U SELLIS MAYER AND ASSOC PSC	2619113	\$16,305.50	2502081	052825	P	SERVICE, (NON-BID)
138240	ULINE	2621061	\$1,797.12	2539541	060325	A	ATHERTON HIGH SCHOOL
138240	ULINE	2621065	\$1,470.00	2539750	060325	A	SCNS
57646	ULTIMATE CANINE LLC	2618202	\$15,750.00	2540001	052825	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
45053	UNIGLOBE OHIO VALLEY TRAVEL	2618206	\$1,399.80	2531389	052825	P	JACOB ELEMENTARY
45053	UNIGLOBE OHIO VALLEY TRAVEL	2618208	\$1,612.81	2524711	052825	P	CHANCEY ELEMENTARY
45053	UNIGLOBE OHIO VALLEY TRAVEL	2618213	\$2,213.88	2536889	052825	P	PERRY ELEMENTARY

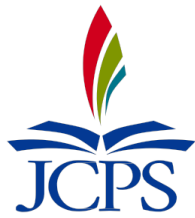


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45053	UNIGLOBE OHIO VALLEY TRAVEL	2618215	\$1,625.40	2534340	052825	P	PERRY ELEMENTARY
45053	UNIGLOBE OHIO VALLEY TRAVEL	2618216	\$5,500.00	2534341	052825	P	PERRY ELEMENTARY
45053	UNIGLOBE OHIO VALLEY TRAVEL	2618217	\$2,044.85	2537512	052825	P	PERRY ELEMENTARY
46377	UNION UNDERWEAR CO INC	2618219	\$434.00	2538151	052825	P	COCHRAN FRC
46377	UNION UNDERWEAR CO INC	2618222	\$680.00	2537206	052825	P	PORTLAND ELEMENTARY SCHOOL FRC
46377	UNION UNDERWEAR CO INC	2618224	\$932.00	2535908	052825	P	FRC - BRECKINRIDGE FRANKLIN
46377	UNION UNDERWEAR CO INC	2621068	\$161.00	2531537	060325	P	GREATHOUSE/ALEX R KENNEDY FRC
500058	UNITED STATES TREASURY	2619572	\$430.37		052325P	P	Payroll Run X - Warrant R0523
15206	UNITY SCHOOL BUS PARTS	2618226	\$2,380.00	2539568	052825	P	BLANKENBAKER GARAGE
15206	UNITY SCHOOL BUS PARTS	2621076	\$514.08	2540499	060325	P	BLANKENBAKER GARAGE
44346	UNIVERSITY INSTRUCTORS LLC	2621079	\$447,127.88	2510157	060325	P	ECE/COPLAN
35412	UNIVERSITY OF NOTRE DAME	2620211	\$4,000.00	2540780	060325	P	3617681224CTL
35412	UNIVERSITY OF NOTRE DAME	2620212	\$4,000.00	2540780	060325	P	3617681244CTL
35412	UNIVERSITY OF NOTRE DAME	2620214	\$4,000.00	2540780	060325	P	3617681228CTL
35412	UNIVERSITY OF NOTRE DAME	2620216	\$4,000.00	2540780	060325	P	3617681256CTL
46619	URBAN BARBERS OF LOUISVILLE INC	2621083	\$250.00	2537753	060325	P	OAN YSC
46619	URBAN BARBERS OF LOUISVILLE INC	2621087	\$1,000.00	2537753	060325	P	OAN YSC
17123	VALLEY DAIRY FREEZE	2618233	\$327.25	2539817	052825	P	ENGELHARD ELEMENTARY SCHOOL
54792	VALOR LLC	2620765	\$357.75	2504096	060325	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2618236	\$143.55	2539843	052825	P	FRAYSER ELEMENTARY
110606	VALU DISCOUNT INC	2618238	\$687.50	2343013	052825	P	TRANSPORTATON
110606	VALU DISCOUNT INC	2618241	\$723.85	2508206	052825	P	W.E.B.DUBOIS ACADEMY
110606	VALU DISCOUNT INC	2618245	\$77.74	2521021	052825	P	HARTSTERN ES
110606	VALU DISCOUNT INC	2618247	\$26.85	2504827	052825	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2618249	\$17.97	2536793	052825	P	BINET
110606	VALU DISCOUNT INC	2618270	\$23.63	2504660	052825	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2618273	\$103.96	2536803	052825	P	BINET
110606	VALU DISCOUNT INC	2618616	\$87.95	2503669	052825	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2618620	\$64.81	2536819	052825	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2618624	\$14.99	2536819	052825	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2618628	\$45.40	2536821	052825	P	GRACE JAMES ACADEMY

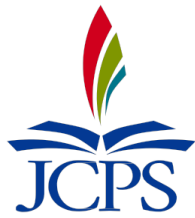


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110606	VALU DISCOUNT INC	2618631	\$249.67	2536820	052825	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2618635	\$123.81	2536822	052825	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2620766	\$195.83	2503669	060325	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2620769	\$144.70	2511184	060325	P	WHITNEY YOUNG FRC
56283	VANCO COMMERCIAL SERVICE LLC	2618639	\$554.95	2521192	052825	P	NUTRITION CENTER
37428	VARSITY BRANDS HOLDING CO INC	2618642	\$62.01	2535346	052825	P	FRYSC LISA CARTER MEYZEEK
37428	VARSITY BRANDS HOLDING CO INC	2618750	\$4,180.00	2514572	052825	P	PORTLAND ELEMENTARY SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2620221	\$117.99	2535819	060325	P	OKOLONA FRC
37428	VARSITY BRANDS HOLDING CO INC	2620225	\$1,071.07	2533718	060325	P	DOSS HS
37428	VARSITY BRANDS HOLDING CO INC	2620243	\$114.21	2538684	060325	P	DOSS HS
41859	VESTIS GROUP INC	2617521	\$38.80	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617522	\$16.43	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617523	\$22.90	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617524	\$24.50	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617525	\$53.00	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617526	\$38.13	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617527	\$31.00	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617528	\$27.10	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617529	\$18.08	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617530	\$46.60	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617531	\$37.40	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617532	\$37.40	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617533	\$43.90	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617534	\$96.15	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617535	\$39.60	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617536	\$40.00	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617537	\$97.40	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617538	\$29.70	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617539	\$47.92	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617540	\$45.45	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617541	\$37.08	2504005	052825	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2617542	\$46.70	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617543	\$24.20	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617544	\$51.80	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617545	\$38.80	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617546	\$65.00	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617547	\$43.00	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617548	\$49.00	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617549	\$55.70	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617550	\$30.14	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617551	\$80.00	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617552	\$50.60	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617553	\$43.50	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617554	\$36.20	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617555	\$70.75	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617556	\$37.50	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617557	\$38.80	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617558	\$56.20	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617559	\$44.00	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617560	\$35.50	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617561	\$43.10	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617562	\$15.75	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617563	\$59.90	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617564	\$29.70	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617565	\$60.70	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617566	\$54.30	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617567	\$28.40	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617568	\$38.80	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617569	\$31.00	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617570	\$46.40	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617571	\$23.20	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617572	\$22.90	2504005	052825	P	NUTRITION CENTER



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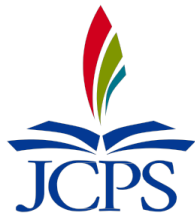
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41859	VESTIS GROUP INC	2617573	\$32.32	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617574	\$47.50	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617575	\$47.00	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617576	\$14.20	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617577	\$40.28	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617578	\$24.20	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617579	\$30.78	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617580	\$19.40	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617581	\$39.60	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617582	\$24.50	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617583	\$37.40	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617584	\$41.40	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617585	\$53.00	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617586	\$91.70	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617587	\$33.70	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617588	\$38.80	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617589	\$24.20	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617590	\$22.00	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617591	\$42.24	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617592	\$52.60	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617593	\$29.95	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617594	\$20.30	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617595	\$26.20	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617596	\$19.80	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617597	\$16.08	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617598	\$19.40	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617599	\$33.30	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617600	\$51.60	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617601	\$47.43	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617602	\$40.80	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617603	\$36.60	2504005	052825	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2617604	\$16.43	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617605	\$54.20	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617606	\$37.40	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617607	\$22.40	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617608	\$44.00	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617609	\$54.80	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617610	\$61.50	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617611	\$31.50	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617612	\$31.98	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617613	\$33.70	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617614	\$60.50	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617615	\$62.00	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617616	\$25.00	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617617	\$28.00	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617618	\$37.50	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617619	\$16.80	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617620	\$27.68	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617621	\$73.70	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617622	\$43.68	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617623	\$60.50	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617624	\$94.69	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617625	\$40.60	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617626	\$31.80	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617627	\$110.60	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617628	\$25.80	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617629	\$46.60	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617630	\$37.40	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617631	\$37.08	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617632	\$31.00	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617633	\$24.50	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2617634	\$28.00	2504005	052825	P	NUTRITION CENTER

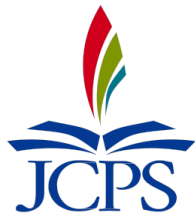


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41859	VESTIS GROUP INC	2617635	\$38.80	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2618644	\$120.00	2502449	052825	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2618647	\$32.71	2522186	052825	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2619199	\$30.14	2504005	052825	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619622	\$18.08	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619623	\$43.90	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619624	\$96.15	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619625	\$39.60	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619626	\$40.00	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619627	\$33.60	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619628	\$29.70	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619629	\$33.60	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619630	\$47.92	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619631	\$45.45	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619632	\$31.60	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619633	\$53.00	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619634	\$40.70	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619635	\$31.00	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619636	\$27.10	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619637	\$80.00	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619638	\$44.00	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619639	\$43.50	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619640	\$36.20	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619641	\$70.75	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619642	\$37.50	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619643	\$38.80	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619644	\$56.20	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619645	\$35.50	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619646	\$43.10	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619647	\$51.57	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619648	\$59.90	2504005	060325	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2619649	\$25.80	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619650	\$29.70	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619651	\$24.50	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619652	\$60.70	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619653	\$54.30	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619654	\$28.40	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619655	\$38.80	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619656	\$46.40	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619657	\$23.20	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619658	\$29.20	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619659	\$22.90	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619660	\$32.32	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619661	\$47.50	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619662	\$47.00	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619663	\$40.28	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619664	\$36.20	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619665	\$24.20	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619666	\$30.78	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619667	\$43.00	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619668	\$25.80	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619669	\$47.80	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619670	\$49.00	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619671	\$30.14	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619672	\$19.40	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619673	\$41.40	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619674	\$37.40	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619675	\$24.50	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619676	\$53.00	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619677	\$43.00	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619678	\$91.70	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619679	\$33.70	2504005	060325	P	NUTRITION CENTER

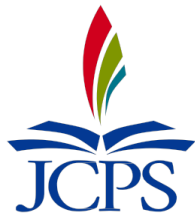


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41859	VESTIS GROUP INC	2619680	\$38.80	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619681	\$35.00	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619682	\$24.20	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619683	\$22.00	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619684	\$42.24	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619685	\$33.30	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619686	\$51.60	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619687	\$47.43	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619688	\$40.80	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619689	\$47.80	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619690	\$16.43	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619691	\$54.20	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619692	\$37.40	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619693	\$22.40	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619694	\$44.00	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619695	\$54.80	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619696	\$61.50	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619697	\$31.50	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619698	\$52.60	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619699	\$29.95	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619700	\$24.20	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619701	\$26.20	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619702	\$16.08	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619703	\$25.80	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619704	\$31.00	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619705	\$31.80	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619706	\$110.60	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619707	\$28.00	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619708	\$25.80	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619709	\$37.50	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619710	\$27.68	2504005	060325	P	NUTRITION CENTER

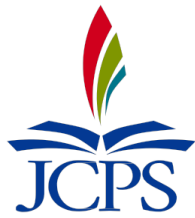


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41859	VESTIS GROUP INC	2619711	\$31.00	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619712	\$40.60	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619713	\$62.00	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619714	\$34.80	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619715	\$25.00	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619716	\$31.98	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619717	\$33.70	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619718	\$11.10	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619719	\$33.60	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619720	\$28.00	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619721	\$51.80	2504005	060325	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2619722	\$31.00	2504005	060325	P	NUTRITION CENTER
26762	VEX ROBOTICS INC	2621093	\$178.08	2536299	060325	P	SLAUGHTER ELEMENTARY
41391	VICTORIA PARKER	2618650	\$150.00	2519016	052825	P	YPAS
33116	VINCENNES ELECTRONICS INC	2618653	\$6,965.24	2502679	052825	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2618657	\$3,897.06	2537370	052825	P	JOHNSONTOWN ROAD ELEMENTARY
102577	VIRCO INC	2618663	\$156.78	2533467	052825	P	PHOENIX
57716	VIRGINIA R THOMAS	2617435	\$225.19		052825	P	LEADER IN ME SYMPOSIUM
38847	VISIONSPEAK CONSULTING LLC	2618668	\$1,250.00	2525949	052825	P	DEP
38847	VISIONSPEAK CONSULTING LLC	2618673	\$1,000.00	2525949	052825	P	DEP
42798	VITAL RECORDS HOLDING LLC	2618756	\$109.73	2538482	052825	P	SANDERS ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2618765	\$103.22	2538482	052825	P	SANDERS ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2620247	\$6.71	2507848	060325	P	GRACE JAMES ACADEMY
44664	VOLUNTEERS OF AMERICA MID STATES	2618178	\$8,728.43		052825	P	MARCH VOA INVOICE FY25
87939	VWR FUNDING INC	2618769	\$883.70	2536794	052825	P	SEMPLE ELEMENTARY
87939	VWR FUNDING INC	2618781	\$232.83	2533821	052825	P	JEFFERSONTOWN HIGH SCHOOL
87939	VWR FUNDING INC	2618789	\$2,145.00	2536211	052825	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2618794	\$1,511.30	2536352	052825	P	ATHERTON HIGH
87939	VWR FUNDING INC	2618801	-\$1,511.30	2536352	052825	P	ATHERTON HIGH
87939	VWR FUNDING INC	2618805	-\$1,662.00	2536352	052825	P	ATHERTON HIGH
87939	VWR FUNDING INC	2618875	\$1,662.00	2536352	052825	P	ATHERTON HIGH



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87939	VWR FUNDING INC	2620250	\$16.20	2530452	060325	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2620252	\$251.55	2532451	060325	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2621095	-\$741.00	2536211	060325	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2621096	\$184.96	2534842	060325	P	FAIRDALE HIGH
87939	VWR FUNDING INC	2621097	\$874.75	2509071	060325	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	2621098	\$148.75	2534842	060325	P	FAIRDALE HIGH
57275	VZT SERVICES LLC	2620254	\$350.00	2531286	060325	P	GC TAPP
60097	WALKER MECHANICAL CONTRACTORS INC	2619457	\$63,720.00	2518587	052825	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2619459	\$18,270.00	2518587	052825	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2621383	\$10,845.27	2518587	060325	P	FACILITIES CAPITAL IMPROVEMENT
12542	WALLACE PACKAGING LLC	2620144	\$18,953.20	2539784	060325	P	NUTRITION CENTER
44108	WAPPINGERS FALLS SHOPPER INC	2621099	\$463.00	2521235	060325	P	EASTERN HS
31492	WASH TECH CAR WASH COMPANY	2618808	\$345.00	2436236	052825	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2618811	\$345.00	2436236	052825	P	VEHICLE MAINTENANCE
42050	WATERFORD RESEARCH INSTITUTE	2618817	\$22,000.00	2520643	052825	P	ECH/ KRISTI HOLLINSWORTH
47328	WAYNE CORPORATION	2618819	\$15,120.00	2502572	052825	P	BENEFITS
12320	WEAKLEY CARMELITA L	2620426	\$62.56		060325	P	APRIL TRAVEL
500431	WEBER AND OLCESE PLC	2619601	\$163.18		052325P	P	Payroll Run X - Warrant R0523
96150	WELDERS SUPPLY CO	2619189	\$399.00	2511301	052825	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2619192	\$81.00	2511301	052825	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2619193	\$234.00	2511301	052825	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2619194	\$301.19	2539351	052825	P	METAL SHOP
96150	WELDERS SUPPLY CO	2619196	\$94.77	2511301	052825	P	TRANSITION READINESS / DISTRICT
500225	WELTMAN WEINBERG & REIS CO LPA	2619587	\$840.77		052325P	P	Payroll Run X - Warrant R0523
96220	WENGER CORPORATION	2621101	\$10,677.58	2531666	060325	A	ECHO TRAIL MIDDLE SCHOOL
37015	WESTROCK RKT COMPANY	2621131	\$14,618.03	2502693	060325	P	SAFETY & ENVIRONMENTAL SRVCS
96620	WHEELER ELEMENTARY SCHOOL	2621436	\$56.00		060325PP	P	PEPSI PROCEEDS May2025
3578	WHITE CAP LP	2621136	\$1,139.99	2540611	060325	P	PLUMBING SHOP
30466	WHOLESALE SCHOOLWEAR INC	2618828	\$456.00	2537284	052825	P	RUTHERFORD FRC
34451	WILLIAM N SHUMATE	2617417	\$680.05		052825	P	NCAC CONVENTION
150133	WILLIAMS SCOTSMAN INC	2618831	\$132.32	2512184	052825	P	DUPONT MANUAL HIGH SCHOOL



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150133	WILLIAMS SCOTSMAN INC	2618837	\$136.00	2535009	052825	P	AUBURNDALE ELEMENTARY
150133	WILLIAMS SCOTSMAN INC	2621145	\$104.19	2506845	060325	P	MALE TRADITIONAL HS
32427	WILSON EQUIPMENT COMPANY LLC	2618840	\$68.17	2539223	052825	P	GENERAL MAINT
1192	WILSON JAMES EDWILSON JR	2619334	\$86.78		052825	P	APRIL TRAVEL
27431	WISCONSIN CENTER FOR EDUCATION	2618843	\$120.00	2539439	052825	P	NEWCOMER ACADEMY
30793	WOLF RUTH MORGAN	2619861	\$911.36		060325	P	2025 ESEA CONFERENCE
47784	WOOLPERT INC	2618846	\$1,125.00	2515454	052825	P	SCHOOL CHOICE
21187	WORK A HAULIX LLC	2619188	\$288.00	2501594	052825	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2621147	\$593.00	2540641	060325	P	SAC-WESTERN DAY
44483	WRIGHT IMPLEMENT I LLC	2619186	\$2,547.74	2524159	052825	P	YPAS
77360	WRIGHTS SPORTING GOODS INC	2621150	\$350.00	2540168	060325	P	ATHERTON HIGH SCHOOL
68490	WW GRAINGER INC	2619180	\$795.36	2539594	052825	P	GENERAL MAINT - ELEC
68490	WW GRAINGER INC	2619181	\$1,187.64	2539443	052825	P	MAINTENANCE WAREHOUSE
68490	WW GRAINGER INC	2619182	\$16.57	2539594	052825	P	GENERAL MAINT - ELEC
68490	WW GRAINGER INC	2619183	\$276.12	2540027	052825	P	MAINT WRHS
68490	WW GRAINGER INC	2619184	\$535.44	2539841	052825	P	OPERATIONS FOR GRAINGER O/S INVOICES
68490	WW GRAINGER INC	2619185	-\$149.00	2539841	052825	P	OPERATIONS FOR GRAINGER O/S INVOICES
68490	WW GRAINGER INC	2621154	\$3,086.65	2540593	060325	P	PLUMBING SHOP
68490	WW GRAINGER INC	2621157	\$466.80	2539940	060325	P	MECH MAINT - CONTROLS
68490	WW GRAINGER INC	2621164	\$69.34	2507712	060325	P	NUTRITION CENTER
68490	WW GRAINGER INC	2621167	\$321.35	2507712	060325	P	NUTRITION CENTER
68490	WW GRAINGER INC	2621171	\$321.60	2540643	060325	P	MAINT WAREHOUSE
68490	WW GRAINGER INC	2621176	\$37.13	2540657	060325	P	LOCK SHOP
68490	WW GRAINGER INC	2621179	\$392.72	2540715	060325	P	MAINTENANCE WAREHOUSE
68490	WW GRAINGER INC	2621185	\$475.32	2540697	060325	P	MECHANICAL MAINTENANCE
68490	WW GRAINGER INC	2621189	\$242.96	2540723	060325	P	PLUMBING SHOP
33072	WYATT TARRANT AND COMBS LLP	2620284	\$3,032.40	2505589	060325	A	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2620287	\$1,138.00	2505589	060325	A	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2620289	\$6,110.40	2505589	060325	A	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2620291	\$1,208.40	2505589	060325	A	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2620293	\$1,117.20	2505589	060325	A	SERVICE, (NON-BID)



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33072	WYATT TARRANT AND COMBS LLP	2620295	\$2,199.75	2505589	060325	A	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2620297	\$1,185.60	2505589	060325	A	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2620299	\$45.60	2505589	060325	A	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2620301	\$68.40	2505589	060325	A	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2620302	\$1,254.00	2505589	060325	A	SERVICE, (NON-BID)
30439	WYNTER D RUPP	2618162	\$51.43		052825	P	CBI REIMBURSEMENT
30439	WYNTER D RUPP	2618164	\$21.29		052825	P	CBI REIMBURSEMENT
2361	XEROX CORPORATION	2621191	\$40,491.52	2501772	060325	P	MATERIALS PRODUCTION
43707	YONDR INC	2619132	\$14,145.00	2532252	052825	P	PHOENIX
136147	YOUNG MENS CHRISTIAN ASSOC OF GREATER I	2619130	\$8,250.00	2501781	052825	P	ACCOUNTING SERVICES- VH 4TH FLOOR
57676	YURIELYS CRUZ VERDURA	2620612	\$15.09		060325	P	APRIL TRAVEL
30472	ZACHARY T BRONGER	2618656	\$109.95		052825	P	APRIL TRAVEL
57661	ZAINAB COLEMAN	2619867	\$384.10		060325	P	ISNA EDUCATION FORUM
43774	ZOE ROSENFELD	2619127	\$150.00	2520308	052825	P	YPAS
34866	ZOOM VIDEO COMMUNICATIONS INC	2619126	\$4,565.00	2534133	052825	P	CULTURE & CLIMATE
Grand Total of all Invoices for this period		3,918	14,921,054.16				



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LOUISVILLE GAS AND ELECTRIC	11	1,006,074.98
LOUISVILLE URBAN LEAGUE	1	843,750.00
MARRILLIA DESIGN AND CONSTRUCTION	1	798,715.69
JR CONTRACTING INC	2	672,942.50
MAXIM HEALTHCARE SERVICES INC	6	527,519.46
TRANSIT AUTHORITY OF RIVER CITY	3	499,609.94
UNIVERSITY INSTRUCTORS LLC	1	447,127.88
OPEN UP RESOURCES	22	420,544.00
METRO UNITED WAY INC	2	400,000.00
DEREK ENGINEERING INC	1	390,796.75
HAIRE CONSTRUCTION LLC	1	387,224.00
CAREERSTAFF UNLIMITED INC	6	327,349.34
EVOLVE502 INC	1	300,000.00
T MOBILE USA INC	2	293,833.51
SYSCO LOUISVILLE FOOD SERVICES CO	10	287,861.35
SCHOOL SPECIALTY LLC	223	274,525.87
LOUISVILLE WATER COMPANY	51	273,145.62
PICKETT AND ASSOCIATES ARCHITECTS PLLC	2	257,400.00
NCS PEARSON INC	6	252,790.35
TARTAN OIL LLC	20	245,310.25
COGNIA INC	2	203,100.00
TEACH UPBEAT INC	1	171,000.00
CATAPULT LEARNING LLC	1	153,893.75
ACTION LANDSCAPE INC	2	132,754.41
SCHOLASTIC INC	7	132,708.89
DFA DAIRY BRANDS FLUIDS LLC	3	116,879.70
CREATION GARDENS INC	16	108,060.23
ANATOMAGE	2	104,330.00
HILLYARD KENTUCKY	133	95,017.14
WALKER MECHANICAL CONTRACTORS INC	3	92,835.27
CHRYSTAL HAWKINS	5	90,909.10
KNOWLEDGELAKE INC	1	90,212.49
ALTERNATIVE LOGISTICS TECH HOLDINGS	5	87,377.50
ALL ABOUT TRAVEL LLC	10	82,173.79
NATIONAL FOOD GROUP INC	2	80,779.00
CARMICHAELS BOOKSTORE LLC	56	79,825.65
ADG BLUSOURCE LLC	1	79,618.00
ADCOLOR INC	7	75,981.56
PROSYS INFORMATION SYSTEMS	22	75,085.24
THE LOUISVILLE ORCHESTRA INC	1	75,000.00