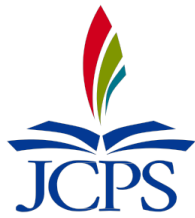


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136846	4IMPRINT INC	2640077	\$486.68	2541412	063025	P	OFFICE OF MULTILINGUAL LEARNERS
42205	5149 INC	2639580	\$456.00	2502331	063025	P	SECURITY AND INVESTIGATIONS
38476	A 1 PORTABLE BUILDINGS INC	2636776	\$115.00	2505102	062725	P	MINORS LANE ES
48	A B CONTROLS	2639583	\$940.00	2541582	063025	P	MAINT WAREHOUSE
11250	A C I MACHINE TOOL SALES LLC	2639616	\$178.94	2540652	063025	P	PLUMBING SHOP
39438	A D SUTTON AND SONS INC	2636908	\$4,238.40	2537062	062725	P	FRYSC LISA CARTER MEYZEEK
39438	A D SUTTON AND SONS INC	2639698	\$720.00	2538144	063025	P	YSC CARRITHERS MIDDLE SCHOOL
21261	A G EXHIBITIONS INC	2639586	\$5,590.00	2542056	063025	P	AWNINGS, BANNERS & SHADES (GENERIC)
50140	A M ELECTRIC CO INC	2636777	\$446.25	2541678	062725	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2636906	\$476.00	2540494	062725	P	FERN CREEK HIGH SCHOOL
50140	A M ELECTRIC CO INC	2638591	\$297.00	2541433	062725	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2638593	\$199.50	2541614	062725	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2638595	\$118.80	2541448	062725	P	GENERAL MAINT - KITCHEN
50140	A M ELECTRIC CO INC	2639589	\$495.00	2542118	063025	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2639591	\$158.00	2542006	063025	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2639596	\$207.70	2542037	063025	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2639598	\$173.75	2541912	063025	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2639600	\$173.75	2541913	063025	P	GENERAL MAINT - ELECTRIC
15479	A PLUS PAPER SHREDDING INC	2636778	\$627.00	2537877	062725	P	BINET
15479	A PLUS PAPER SHREDDING INC	2636779	\$156.75	2537877	062725	P	BINET
15479	A PLUS PAPER SHREDDING INC	2636780	\$78.38	2537877	062725	P	BINET
15479	A PLUS PAPER SHREDDING INC	2639607	\$158.06	2541877	063025	P	INDIAN TRAIL ES
15479	A PLUS PAPER SHREDDING INC	2639610	\$99.28	2541877	063025	P	INDIAN TRAIL ES
15479	A PLUS PAPER SHREDDING INC	2639615	\$99.28	2541877	063025	P	INDIAN TRAIL ES
15479	A PLUS PAPER SHREDDING INC	2639699	\$82.56	2508522	063025	P	KLONDIKE LANE ELEMENTARY
15479	A PLUS PAPER SHREDDING INC	2639700	\$49.38	2506849	063025	P	MEDORA ELEMENTARY
122054	A T AND T	2636625	\$1,721.15	2501778	061725	P	831-000-5724 941
122054	A T AND T	2637576	\$3,031.38	2501778	062725	P	502 M48-5376 052
122054	A T AND T	2639401	\$235,479.98	2501778	062725	P	502 N10-0077 077
150124	A T AND T CORP	2636988	\$1,636.83	2516515	062725	P	821542743
150124	A T AND T CORP	2637146	\$56.98	2503667	062725	P	287315782987

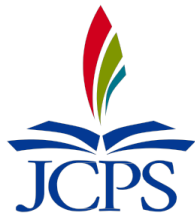


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150124	A T AND T CORP	2637148	\$0.60	2502233	062725	P	287252601953
150124	A T AND T CORP	2639703	\$156.88	2507457	063025	P	287346709598
150124	A T AND T CORP	2639704	\$185.10	2504284	063025	P	287349637788
150124	A T AND T CORP	2639705	\$541.30	2504295	063025	P	287342620279
150124	A T AND T CORP	2639706	\$680.96	2502290	063025	P	502-KEN-N017-IK
150124	A T AND T CORP	2639708	\$386.10	2504284	063025	P	287311236671
150124	A T AND T CORP	2640829	\$14.81	2513608	063025	P	287335388226
39024	A TO Z BOOKS LLC	2636781	\$59.98	2535946	062725	P	CULTURE & CLIMATE
500469	AARON KEMPER PLLC	2639559	\$2,892.58		062725P	P	Payroll Run X - Warrant 0627
500469	AARON KEMPER PLLC	2640447	\$515.69		063025	P	REWRITE VOIDED CHECK 507179 DATED 10.15.2024
23087	AARRON V SPARROW	2636684	\$118.91		062725	P	MAY TRAVEL
23087	AARRON V SPARROW	2636685	\$97.65		062725	P	APRIL TRAVEL
44422	ACADEMY OF ORTON GILLINGHAM	2637198	\$5,100.00	2533618	062725	P	TITLE II -FINANCIAL SERVICES
44292	ACTSOFT INC	2636782	\$605.00	2500714	062725	P	WORKFORCE MANAGEMENT
47591	ADA E MCCOY	2637999	\$46.00		062725	P	COUNCIL FOR GREAT CITY SCHOOLS
36883	ADCOLOR INC	2641071	\$20,231.26	2529518	063025	P	TR / VALLEY / SIGNAGE
11100	ADENIKE ALETHEA VICTOR	2636651	\$97.20		062725	P	DECEMBER TRAVEL
11100	ADENIKE ALETHEA VICTOR	2636652	\$116.19		062725	P	NOVEMBER TRAVEL
11100	ADENIKE ALETHEA VICTOR	2636653	\$70.48		062725	P	MAY TRAVEL
11100	ADENIKE ALETHEA VICTOR	2636654	\$135.34		062725	P	FEBRUARY TRAVEL
11100	ADENIKE ALETHEA VICTOR	2636655	\$63.41		062725	P	JANUARY TRAVEL
11100	ADENIKE ALETHEA VICTOR	2636682	\$55.80		062725	P	APRIL TRAVEL
11100	ADENIKE ALETHEA VICTOR	2636683	\$70.21		062725	P	MARCH TRAVEL
11100	ADENIKE ALETHEA VICTOR	2639211	\$23.49		062725	P	JUNE TRAVEL
142008	ADRIAN A OLDHAM FORD	2638746	\$82.15		062725	P	MAY TRAVEL
25523	ADVENTURE PROMOTIONS LLC	2636783	\$1,504.00	2537678	062725	P	MAUPIN ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2636784	\$1,236.00	2537678	062725	P	MAUPIN ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2636785	\$102.34	2541138	062725	P	DEP/LTR
25523	ADVENTURE PROMOTIONS LLC	2636787	\$413.00	2540877	062725	P	STUDENT SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	2636788	\$1,170.00	2540735	062725	P	OFFICE OF MULTILINGUAL LEARNERS
25523	ADVENTURE PROMOTIONS LLC	2636789	\$141.90	2541138	062725	P	DEP/LTR



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25523	ADVENTURE PROMOTIONS LLC	2638601	\$130.02	2540267	062725	P	DEP/LTR
25523	ADVENTURE PROMOTIONS LLC	2638604	\$876.00	2541584	062725	P	DEP/LTR
25523	ADVENTURE PROMOTIONS LLC	2638607	\$1,612.00	2541584	062725	P	DEP/LTR
25523	ADVENTURE PROMOTIONS LLC	2638610	\$370.95	2541481	062725	P	IMPRINTED ITEMS
25523	ADVENTURE PROMOTIONS LLC	2638611	\$800.00	2541385	062725	P	OML LANGUAGE SERVICES
25523	ADVENTURE PROMOTIONS LLC	2638612	\$246.00	2541584	062725	P	DEP/LTR
25523	ADVENTURE PROMOTIONS LLC	2638613	\$917.00	2541584	062725	P	DEP/LTR
25523	ADVENTURE PROMOTIONS LLC	2639638	\$477.00	2541524	063025	P	DEP
25523	ADVENTURE PROMOTIONS LLC	2639643	\$456.00	2541171	063025	P	BALLARD HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2639649	\$362.04	2541326	063025	P	CT1/RECRUITMENT
25523	ADVENTURE PROMOTIONS LLC	2639653	\$2,395.00	2540878	063025	P	STUDENT SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	2639668	\$470.00	2541385	063025	P	OML LANGUAGE SERVICES
25523	ADVENTURE PROMOTIONS LLC	2640874	\$562.50	2541524	063025	P	DEP
33435	ADVENTUROUS MINDS PRODUCE	2636909	\$20,966.00	2533423	062725	P	STUDENT SUPPORT SERVICES
43102	AGIREPAIR INC	2636790	\$178.00	2539300	062725	P	JEFFERSONTOWN HIGH SCHOOL
43102	AGIREPAIR INC	2636791	\$89.00	2539384	062725	P	BALLARD HS
43102	AGIREPAIR INC	2636793	\$356.00	2539380	062725	P	BINET
43102	AGIREPAIR INC	2639019	\$267.00	2539383	062725	P	COMPLIANCE AND INVESTIGATIONS
22328	AHEAD INC	2636796	\$9,674.40	2501895	062725	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2636799	\$11,842.80	2501895	062725	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2637122	\$7,690.80	2503587	062725	P	FACILITY MANAGEMENT
22328	AHEAD INC	2639027	\$11,227.73	2501895	062725	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2639656	\$6,384.35	2503587	063025	P	FACILITY MANAGEMENT
22328	AHEAD INC	2639658	\$4,535.60	2503587	063025	P	FACILITY MANAGEMENT
46910	AJ ELITE BRANDING LLC	2639749	\$3,066.25	2541509	063025	P	ACADEMIC ACHIEVEMENT REGION 4
27085	AK ATHLETIC EQUIPMENT INC	2636800	\$2,347.37	2519449	062725	P	TR / JEFFERSONTOWN / MCJROTC
17472	AL J SCHNEIDER COMPANY	2641232	\$421.80	2535372	063025	P	CONF # 1080285
17472	AL J SCHNEIDER COMPANY	2641236	\$421.80	2535372	063025	P	CONF # 1080284
17472	AL J SCHNEIDER COMPANY	2641240	\$421.80	2535372	063025	P	FERN CREEK HIGH SCHOOL
56725	ALAN F SMITH	2639413	\$200.00	2539715	062725	P	ECE ASSESSMENT
58822	ALAN HYMAN ENTERPRISES INC	2639044	\$1,013.00	2540032	062725	P	CENTRAL HIGH SCHOOL

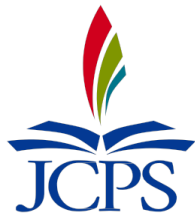


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57241	ALEXANDER D VERNAK	2638658	\$95.07		062725	P	MAY TRAVEL
57241	ALEXANDER D VERNAK	2638662	\$60.16		062725	P	APRIL TRAVEL
135825	ALEXANDER S JOHNSON	2639334	\$50.57		062725	P	MAY TRAVEL
57163	ALEXANDRA TAYLOR	2637578	\$4,500.00	2540203	062725	P	ACADEMICS AND FEDERAL PROGRAMS
39715	ALICIA A BOWENS	2636636	\$191.55		062725	P	MAY TRAVEL
39715	ALICIA A BOWENS	2639212	\$11.57		062725	P	JUNE TRAVEL
144429	ALIMED INC	2639052	\$102.41	2539322	062725	P	ECE 920 MATHIAS
12330	ALL ABOUT TRAVEL LLC	2636805	\$2,168.90	2533086	062725	P	HARTSTERN ES
12330	ALL ABOUT TRAVEL LLC	2636810	\$1,360.64	2541539	062725	P	THE ACADEMY @ SHAWNEE
12330	ALL ABOUT TRAVEL LLC	2639757	\$13,743.04	2541646	063025	P	SCHOOL CHOICE
26113	ALL BATTERY CTR OF CENTRAL KY INC	2636910	\$890.88	2541604	062725	P	MAINTENANCE WAREHOUSE
26113	ALL BATTERY CTR OF CENTRAL KY INC	2638767	\$1,784.16	2541992	062725	P	MAINTENANCE WAREHOUSE
91610	ALL STATE FORD TRUCK SALES	2636824	\$99.72	2506857	062725	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2636911	\$224.68	2506857	062725	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2636912	\$844.07	2506857	062725	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2636913	\$69.62	2506857	062725	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2636914	\$51.73	2506857	062725	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2636915	-\$86.72	2506857	062725	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2637124	\$7.90	2506857	062725	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2637125	\$519.55	2506857	062725	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2637126	\$62.50	2506857	062725	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2637201	\$835.96	2506857	062725	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2637204	\$98.12	2506857	062725	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2637207	\$23.63	2506857	062725	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2638629	\$438.04	2506857	062725	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2638631	\$124.20	2506857	062725	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2638634	\$62.72	2506857	062725	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2638637	\$125.44	2506857	062725	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2638640	\$222.05	2506857	062725	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2638642	\$31.24	2506857	062725	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2638645	\$1,249.10	2506857	062725	P	VEHICLE MAINTENANCE

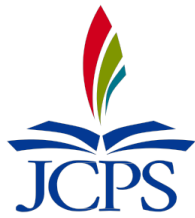


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91610	ALL STATE FORD TRUCK SALES	2638648	\$61.19	2506857	062725	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2638650	\$14.59	2506857	062725	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2638653	\$225.56	2506837	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2638657	\$87.54	2506837	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2638659	\$198.70	2506837	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2639941	\$148.75	2506857	063025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2639945	\$1,197.50	2506857	063025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2639947	\$78.33	2506857	063025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2639948	\$76.87	2506857	063025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2639951	\$410.27	2506857	063025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2639955	\$212.40	2506857	063025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2639960	\$61.86	2506857	063025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2639964	\$37.56	2506857	063025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2639971	\$40.50	2506857	063025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2639973	\$62.72	2506857	063025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2639975	\$879.46	2506857	063025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2639985	-\$438.04	2506857	063025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2639988	-\$403.04	2506857	063025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2639990	-\$40.50	2506857	063025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2639992	-\$31.50	2506857	063025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2639996	-\$14.59	2506857	063025	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2640003	\$13.13	2506857	063025	P	VEHICLE MAINTENANCE
43671	ALLEGIS GROUP HOLDINGS INC	2636827	\$16,800.00	2512921	062725	P	TECHNOLOGY DIVISION
43671	ALLEGIS GROUP HOLDINGS INC	2636831	\$12,920.00	2512921	062725	P	TECHNOLOGY DIVISION
43671	ALLEGIS GROUP HOLDINGS INC	2636833	\$15,960.00	2512921	062725	P	TECHNOLOGY DIVISION
151097	ALLGEIER COMPANY	2639761	\$7,600.00	2540314	063025	P	OPERATIONS - CB YOUNG AND PRESTON PARK APPR.
42593	ALLISON C MATTINGLY	2640798	\$54.59		063025	P	MAY TRAVEL
39289	ALLISON COOPER FRENCH	2637897	\$750.00	2541713	062725	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
45558	ALLISON R KENNEDY	2640800	\$150.61		063025	P	MAY TRAVEL
45558	ALLISON R KENNEDY	2640802	\$25.66		063025	P	JUNE TRAVEL
46527	ALLISON W SCHWARTZ	2638542	\$123.05		062725	P	APRIL TRAVEL

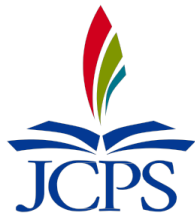


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46527	ALLISON W SCHWARTZ	2638549	\$118.58		062725	P	MAY TRAVEL
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2639571	\$14,647.50	2501914	063025	P	TRANSPORTATION SERVICES EVERDRIVEN FY25
24500	ALVAREZ BARBARA	2636907	\$83.59		062725	P	MAY 2025 TRAVEL
22651	AMANDA G SATTERLY	2637261	\$117.00		062725	P	C&C SNACKS
47658	AMANDA H ALEXANDER	2636649	\$206.78		062725	P	MAY TRAVEL
47658	AMANDA H ALEXANDER	2639213	\$15.36		062725	P	JUNE TRAVEL
30397	AMANDA Q BURKS	2638720	\$33.31		062725	P	APRIL TRAVEL
30397	AMANDA Q BURKS	2638722	\$35.30		062725	P	MARCH TRAVEL
38019	AMANDA R GREEN	2640667	\$240.00		063025	P	HOSA LEADERSHIP CONVENTION
46571	AMBER M BRYSON	2638655	\$17.42		062725	P	JUNE TRAVEL
46571	AMBER M BRYSON	2638678	\$23.79		062725	P	APRIL TRAVEL
46571	AMBER M BRYSON	2638682	\$50.24		062725	P	MAY TRAVEL
46133	AMBERLY N RAIDER	2638638	\$73.77		062725	P	APRIL TRAVEL
46133	AMBERLY N RAIDER	2638644	\$55.20		062725	P	MAY TRAVEL
39088	AMEL CHAMEKH ELLOUMI	2636996	\$288.00		062725	P	ISNA EDUCATION FORUM
57846	AMERGIS HEALTHCARE STAFFING INC	2639792	\$108,905.46	2541372	063025	P	HEALTH & WELLNESS
57846	AMERGIS HEALTHCARE STAFFING INC	2639797	\$11,370.60	2541372	063025	P	HEALTH & WELLNESS
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2636835	\$2,700.00	2507224	062725	P	TRANSITION READINESS/CONTRACT - AOL TEACHEF
53650	AMERICAN BUS & ACCESSORIES INC	2638664	\$175.00	2521873	062725	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2638666	\$430.00	2521872	062725	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2638668	\$203.25	2521872	062725	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2638669	\$432.30	2521872	062725	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2638670	\$87.50	2521872	062725	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2638676	\$182.18	2540689	062725	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2638684	\$895.30	2541148	062725	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2638686	\$170.22	2541513	062725	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2639834	\$215.00	2521873	063025	P	NICHOLS GARAGE
38725	AMERICAN PRODUCERS SUPPLY CO INC	2639837	\$1,555.00	2541321	063025	P	GROUPS DEPARTMENT
50357	AMERICAN RED CROSS	2636916	\$9,500.00	2541680	062725	P	SERVICE, (NON-BID)
101199	AMERICAN WELDING AND GAS INC	2637581	\$247.00	2523314	062725	P	JEFFERSONTOWN HIGH SCHOOL
101199	AMERICAN WELDING AND GAS INC	2637583	\$45.00	2541814	062725	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC)



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146467	AMERICANA COMMUNITY CENTER	2639841	\$360.00	2541381	063025	P	OFFICE OF MULTILINGUAL LEARNERS
35843	AMG LLC	2636918	\$4,260.00	2501846	062725	P	VEHICLE MAINTANCE
35843	AMG LLC	2636919	\$42.00	2501846	062725	P	VEHICLE MAINTANCE
35843	AMG LLC	2636920	\$767.25	2501846	062725	P	VEHICLE MAINTANCE
35843	AMG LLC	2639845	\$332.67	2501846	063025	P	VEHICLE MAINTANCE
35843	AMG LLC	2639852	\$559.36	2501846	063025	P	VEHICLE MAINTANCE
46950	AMY BERGERON LLC	2640875	\$33,400.00	2539281	063025	P	SOUTHERN HS 3RD PARTY PAINT
46950	AMY BERGERON LLC	2640877	\$56,143.00	2540968	063025	P	COLERIDGE TAYLOR 3RD PARTY PAINT
34084	AMY KRAMER	2640804	\$107.81		063025	P	MAY TRAVEL
35926	AMY M CALISTI	2639214	\$61.44		062725	P	MAY TRAVEL
29148	AMY M NGUYEN	2637585	\$2,000.00	2540066	062725	P	ACADEMICS AND FEDERAL PROGRAMS
23032	AMY M TORRES	2639215	\$130.97		062725	P	MAY TRAVEL
13451	AMY R WHITEHEAD	2636999	\$74.00		062725	P	COUNCIL OF GREAT CITY SCHOOLS 2025 BIRE MTG
13451	AMY R WHITEHEAD	2639217	\$40.64		062725	P	MAY TRAVEL
43140	ANA L LAM	2639220	\$46.26		062725	P	MAY TRAVEL
57737	ANATUM GEOMOBILE SOLUTIONS	2639857	\$9,695.00	2539870	063025	P	OPERATIONS GIS
34307	ANDERSONS SALES AND SERVICE INC	2639862	\$5,954.99	2504072	063025	P	TRACTOR SHOP WHSE
34307	ANDERSONS SALES AND SERVICE INC	2640879	\$1,399.40	2505648	063025	P	WESTERN HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2640881	\$1,104.15	2526731	063025	P	JEFFERSONTOWN HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2640884	\$1,545.60	2504072	063025	P	TRACTOR SHOP WHSE
42169	ANDREW T COURTNEY	2639245	\$71.34		062725	P	MAY TRAVEL
500312	ANDREWS AND COX PC	2639546	\$411.43		062725P	P	Payroll Run X - Warrant 0627
55302	ANGEL MILES	2640362	\$460.00		063025	P	TRANSPORTATION STIPEND
21065	ANGELA HAYES	2640808	\$56.60		063025	P	APRIL TRAVEL
144505	ANGELA LANGENKAMP	2637903	\$750.00	2541932	062725	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
31851	ANITA PACIOS	2639246	\$30.95		062725	P	APRIL & MAY TRAVEL
106962	ANIXTER INC	2638771	\$153.28	2540278	062725	P	USB C - RJ45 CABLES - 10'
106962	ANIXTER INC	2638772	\$313.10	2537466	062725	P	MAINT WRHS
106962	ANIXTER INC	2638773	\$1,089.00	2541589	062725	P	COPS GRANT INSTALLATION SUPPLIES
106962	ANIXTER INC	2638774	\$49.83	2537466	062725	P	MAINT WRHS
106962	ANIXTER INC	2638775	\$147.15	2537466	062725	P	MAINT WRHS

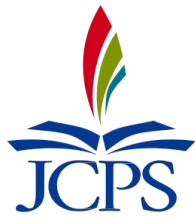


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106962	ANIXTER INC	2638781	\$3,317.22	2541242	062725	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
106962	ANIXTER INC	2638784	\$163.68	2541589	062725	P	COPS GRANT INSTALLATION SUPPLIES
106962	ANIXTER INC	2640089	\$1,083.76	2537466	063025	P	MAINT WRHS
106962	ANIXTER INC	2640090	\$40.74	2537466	063025	P	MAINT WRHS
106962	ANIXTER INC	2640093	\$243.44	2541589	063025	P	COPS GRANT INSTALLATION SUPPLIES
106962	ANIXTER INC	2640094	\$57.04	2537466	063025	P	MAINT WRHS
106962	ANIXTER INC	2640097	\$285.20	2537466	063025	P	MAINT WRHS
106962	ANIXTER INC	2640098	\$335.60	2537466	063025	P	MAINT WRHS
106962	ANIXTER INC	2640100	\$81.48	2537466	063025	P	MAINT WRHS
106962	ANIXTER INC	2640101	\$81.48	2537466	063025	P	MAINT WRHS
106962	ANIXTER INC	2640103	\$33.56	2537466	063025	P	MAINT WRHS
106962	ANIXTER INC	2640104	\$484.84	2537466	063025	P	MAINT WRHS
106962	ANIXTER INC	2640105	\$1,197.38	2541589	063025	P	COPS GRANT INSTALLATION SUPPLIES
106962	ANIXTER INC	2640106	\$732.76	2541589	063025	P	COPS GRANT INSTALLATION SUPPLIES
57400	ANNA G DRAYER	2636681	\$45.78		062725	P	MAY TRAVEL
46082	ANNA M MIKESELL	2636750	\$65.80		062725	P	APRIL- JUNE TRAVEL
46082	ANNA M MIKESELL	2639249	\$10.72		062725	P	JUNE TRAVEL
148585	ANNA MEADE	2637904	\$750.00	2541934	062725	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
8557	ANNE PERRYMAN	2636764	\$118.41		062725	P	MAY TRAVEL
104833	ANTHONY L ADAMS	2638135	\$350.00	2533515	062725	P	STONESTREET ELEM/ FRC
104833	ANTHONY L ADAMS	2638788	\$350.00	2533515	062725	P	STONESTREET ELEM/ FRC
56748	APC STORES LLC	2636851	\$575.28	2541518	062725	P	NICHOLS GARAGE
56748	APC STORES LLC	2636921	\$39.68	2540671	062725	P	NICHOLS GARAGE
56748	APC STORES LLC	2636923	\$180.41	2538938	062725	P	NICHOLS GARAGE
56748	APC STORES LLC	2638790	\$199.32	2541518	062725	P	NICHOLS GARAGE
56748	APC STORES LLC	2638794	\$11.65	2523298	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56748	APC STORES LLC	2638801	\$8.56	2523298	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
56748	APC STORES LLC	2638804	\$57.67	2541990	062725	P	NICHOLS GARAGE
56748	APC STORES LLC	2638805	\$398.64	2541518	062725	P	NICHOLS GARAGE
56748	APC STORES LLC	2638807	\$12.84	2523296	062725	P	BLANKENBAKER GARAGE
12146	APLPD HOLDCO INC	2638808	\$279.50	2540988	062725	P	JCTMS

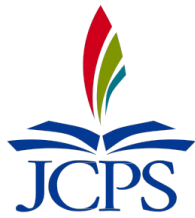


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56184	APPLE COMPUTER INC	2636854	\$2,303.00	2539368	062725	P	IROQUOIS HIGH SCHOOL
56184	APPLE COMPUTER INC	2636860	\$1,316.00	2539365	062725	P	BINET
56184	APPLE COMPUTER INC	2636863	\$658.00	2539287	062725	P	JEFFERSONTOWN HIGH SCHOOL
56184	APPLE COMPUTER INC	2636865	\$16,200.00	2536161	062725	P	PERRY ELEMENTARY
56184	APPLE COMPUTER INC	2636867	\$6,480.00	2539290	062725	P	IROQUOIS HIGH SCHOOL
56184	APPLE COMPUTER INC	2636868	\$329.00	2539369	062725	P	BALLARD HIGH SCHOOL
56184	APPLE COMPUTER INC	2638809	\$987.00	2539378	062725	P	COMPLIANCE AND INVESTIGATIONS
56184	APPLE COMPUTER INC	2638810	\$299.00	2539549	062725	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2638811	\$158.00	2541875	062725	P	SUPERINTENDENT
56184	APPLE COMPUTER INC	2638812	\$238.00	2541730	062725	P	OFFICE OF MULTILINGUAL LEARNERS
56184	APPLE COMPUTER INC	2638813	\$179.85	2541800	062725	P	DEP
56184	APPLE COMPUTER INC	2638814	\$3,296.00	2541874	062725	P	SUPERINTENDENT
56184	APPLE COMPUTER INC	2638815	\$935.90	2541875	062725	P	SUPERINTENDENT
56184	APPLE COMPUTER INC	2638816	\$224.70	2541800	062725	P	DEP
56184	APPLE COMPUTER INC	2639059	\$298.00	2541875	062725	P	SUPERINTENDENT
152327	APPLIED INDUSTRIAL TECHNOLOGIES INC	2637898	\$1,470.02	2535592	062725	P	BODY SHOP
57204	APRIL B MORROW	2638340	\$260.00		062725	P	REIMBURSEMENT FOR KMEA CONFERENCE
143975	APRIL E BROOKS	2637002	\$159.68		062725	P	KHSAA TRACK STATE CHAMPIONSHIP
143975	APRIL E BROOKS	2640812	\$29.05		063025	P	MAY TRAVEL
28675	APRYL L CLARK	2636635	\$215.95		062725	P	MAY TRAVEL
28675	APRYL L CLARK	2639253	\$7.38		062725	P	JUNE TRAVEL
23909	ARC DOCUMENT SOLUTIONS LLC	2638627	\$1,071.75	2502325	062725	P	SCNS
23909	ARC DOCUMENT SOLUTIONS LLC	2638817	\$225.75	2528724	062725	P	FERN CREEK HIGH SCHOOL
42455	ARMANINO ADVISORY LLC	2638818	\$9,000.00	2502491	062725	P	INTERNAL AUDIT
57875	ARNOLD CARY HOLLIMAN JR	2636925	\$100.00	2541486	062725	P	ATHLETICS AND ACTIVITIES
52970	ARROW ELECTRIC CO INC	2638819	\$1,234.00	2537455	062725	P	FERN CREEK HS WEAPONS DETECTION
52970	ARROW ELECTRIC CO INC	2640885	\$21,656.00	2538908	063025	P	BUTLER HS PANEL REFEED
52970	ARROW ELECTRIC CO INC	2640887	\$43,900.00	2425512	063025	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2640890	\$34,083.00	2527004	063025	P	FACILITIES CAPITAL IMPROVEMENT
45436	ASA E DEW	2638654	\$15.14		062725	P	MAY TRAVEL
24588	ASBURY UNIVERSITY	2637267	\$1,750.00		062725	P	LUMBRIX 456821 FALL 24 TUITION REIMBURSEMENT

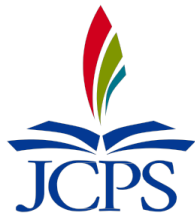


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47070	ASCENDANCE TRUCKS LLC	2637555	\$494.04	2501429	062725	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2637559	\$807.00	2541514	062725	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2637560	\$25.65	2521853	062725	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2637562	\$19.56	2503180	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2637563	\$237.74	2503180	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2637564	\$1,969.21	2503181	062725	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2637566	\$19.00	2521853	062725	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2637568	\$206.83	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637569	\$6.09	2503181	062725	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2637571	\$1,224.70	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637572	\$1,298.96	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637573	\$1,819.89	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637574	\$582.25	2503181	062725	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2637575	\$1,769.50	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637577	\$6.16	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637579	\$289.92	2503180	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2637580	\$199.32	2503181	062725	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2637582	\$85.25	2501429	062725	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2637584	\$205.14	2503181	062725	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2637586	\$551.10	2503180	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2637588	\$150.66	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637591	\$198.69	2501429	062725	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2637593	\$142.47	2501429	062725	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2637596	\$434.10	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637598	-\$2,740.00	2441861	063025	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637602	\$2,087.90	2503182	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637606	\$59.00	2521852	062725	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2637610	-\$25.65	2521853	062725	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2637612	\$3,636.67	2517804	062725	P	TRUCK SHOP
47070	ASCENDANCE TRUCKS LLC	2637617	\$610.50	2502268	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637621	\$10,841.40	2503181	062725	P	NICHOLS GARAGE

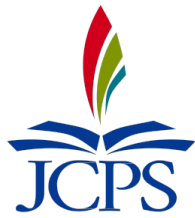


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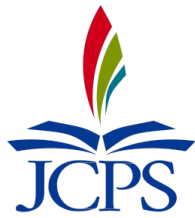
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47070	ASCENDANCE TRUCKS LLC	2637627	\$4,390.60	2503180	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2637631	-\$1,947.28	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637632	\$1,947.28	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637634	\$20.65	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637635	\$171.01	2441861	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637637	\$55.91	2441861	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637651	\$98.44	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637652	\$1,226.89	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637654	\$1.26	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637655	\$2,027.67	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637656	\$91.34	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637658	\$128.78	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637659	\$374.70	2503180	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2637660	\$3,163.52	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637661	\$19.29	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637662	\$335.43	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637663	\$48.26	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637664	\$265.82	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637665	\$114.92	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637666	-\$144.02	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637667	\$3.57	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637668	\$126.97	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637669	\$115.92	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637670	\$6.16	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637671	\$81.51	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637672	\$97.42	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637673	\$206.21	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637674	\$55.97	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637675	\$2,312.50	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637676	\$78.78	2504095	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637677	\$183.44	2504095	062725	P	VEHICLE MAINTENANCE



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47070	ASCENDANCE TRUCKS LLC	2637678	\$293.73	2503182	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637679	\$21.90	2503182	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637680	\$1,905.00	2503182	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637681	\$192.63	2441861	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2637684	\$587.52	2503181	062725	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2637685	\$382.52	2503181	062725	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2637905	\$61.71	2502087	062725	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2638820	\$222.44	2503181	062725	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2638861	\$51.04	2503180	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2638864	\$44.26	2503180	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2640214	\$182.18	2503180	063025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2640216	\$42.70	2501429	063025	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2640220	\$82.60	2504095	063025	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2640225	\$160.12	2503181	063025	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2640227	\$19.00	2521853	063025	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2640229	\$4,180.00	2503181	063025	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2640231	\$699.03	2504095	063025	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2640233	\$222.63	2503180	063025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2640237	\$476.27	2504095	063025	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2640239	\$73.89	2504095	063025	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2640240	\$12.35	2521853	063025	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2640243	-\$12.35	2521853	063025	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2640245	\$165.13	2503182	063025	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2640248	\$3,667.25	2504095	063025	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2640250	\$3,825.92	2504095	063025	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2640253	\$53.54	2504095	063025	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2640254	-\$876.00	2504095	063025	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2640344	-\$2,740.00	2504095	063025	P	VEHICLE MAINTENANCE
43784	ASHLEY B COLON	2640815	\$36.80		063025	P	APRIL TRAVEL
43784	ASHLEY B COLON	2640818	\$29.77		063025	P	MAY TRAVEL
18668	ASHLEY CHRISTINA	2640858	\$43.00		063025	P	MAY TRAVEL

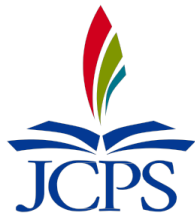


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500460	ASHLEY CRUTCHER MITCHELL	2639555	\$1,347.70		062725P	P	Payroll Run X - Warrant 0627
35930	ASHLEY L MCKINNEY	2638745	\$54.81		062725	P	APRIL TRAVEL
35930	ASHLEY L MCKINNEY	2640824	\$39.75		063025	P	MAY TRAVEL
38414	ASHLEY M JOHNSON	2637006	\$386.36		062725	P	SOUTHERN GRANTS FORUM
46790	ASHLEY N ENGLE	2640821	\$168.96		063025	P	MAY TRAVEL
38034	ASSOC OF LOCAL GOV AUDITORS	2636927	\$315.00	2541668	062725	P	INTERNAL AUDIT
58697	ATHENS PAPER COMPANY	2636871	\$1,107.01	2541484	062725	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2636873	\$1,090.50	2541484	062725	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2636878	\$922.51	2541484	062725	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2636880	\$615.01	2541484	062725	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2636881	\$308.00	2541484	062725	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2636884	\$1,232.00	2541484	062725	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2636886	\$959.25	2541483	062725	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2636888	\$1,500.00	2540891	062725	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2636987	\$3,748.00	2527936	062725	P	PAPER, DUPLICATION
58697	ATHENS PAPER COMPANY	2636989	\$7,496.00	2527936	062725	P	PAPER, DUPLICATION
58697	ATHENS PAPER COMPANY	2639978	\$999.25	2541483	063025	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2639980	-\$40.00	2541483	063025	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2640892	\$2,275.00	2541483	063025	P	MATERIALS PRODUCTION
45801	ATS INTEGRATED SOLUTIONS INC	2639063	\$20,028.00	2535381	062725	P	EASTERN HS CAPITAL IMPROVEMENT MM1 CONTRO
45801	ATS INTEGRATED SOLUTIONS INC	2639066	\$8,889.60	2535379	062725	P	KAMMERER CAPITAL IMPROVEMENT MM1 CONTROL
28042	AUDIO RESOURCE GROUPS INC	2640107	\$58,145.00	2541230	063025	P	OFFICE OF MULTILINGUAL LEARNERS
40212	AUNDREA GEORGE	2639070	\$750.00	2541630	062725	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
10460	AUTO JET MUFFLER CORP	2636990	\$328.72	2541507	062725	P	NICHOLS GARAGE
10460	AUTO JET MUFFLER CORP	2636991	\$512.15	2541506	062725	P	BLANKENBAKER GARAGE
45269	AWARDS CENTER OF KENTUCKIANA INC	2636936	\$267.84	2535743	062725	P	RANGELAND FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2639074	\$321.48	2535645	062725	P	EISENHOWER FRC
134868	B&H FOTO & ELECTRONICS CORP	2636894	\$633.28	2539613	062725	P	MAUPIN ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2636896	\$290.76	2539613	062725	P	MAUPIN ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2636897	\$272.39	2539846	062725	P	MAUPIN ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2638865	\$135.99	2534707	062725	P	COMMUNICATIONS AND COMMUNITY RELATIONS

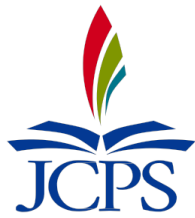


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134868	B&H FOTO & ELECTRONICS CORP	2638868	\$700.45	2541033	062725	P	BADGING OFFICE EQUIPMENT
134868	B&H FOTO & ELECTRONICS CORP	2638869	\$50.51	2541616	062725	P	DEP - BECOMING
134868	B&H FOTO & ELECTRONICS CORP	2640109	\$210.00	2537633	063025	P	GIS
134868	B&H FOTO & ELECTRONICS CORP	2640110	\$420.00	2537633	063025	P	GIS
58997	BACHMAN AUTO GROUP INC	2636929	\$1,710.10	2540998	062725	P	BODY SHOP
58997	BACHMAN AUTO GROUP INC	2636930	\$104.21	2541769	062725	P	TRUCK SHOP
58997	BACHMAN AUTO GROUP INC	2638871	\$40,400.00	2541114	062725	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
58997	BACHMAN AUTO GROUP INC	2640113	\$131.80	2542071	063025	P	TIRE ROOM
43847	BAYA CORPORATION	2637005	\$75.00	2526477	062725	P	DOSS YSC
43847	BAYA CORPORATION	2637007	\$75.00	2510282	062725	P	BYCK ELEMENTARY SCHOOL
43847	BAYA CORPORATION	2637127	\$75.00	2512705	062725	P	FARNSLEY - BJ ROBERTS
43847	BAYA CORPORATION	2637587	\$300.00	2516317	062725	P	CHANCEY FRC
105530	BEACON SALES ACQUISITION INC	2637008	\$2,388.12	2534371	062725	P	MAINTENANCE WAREHOUSE
105530	BEACON SALES ACQUISITION INC	2637012	\$68.74	2537711	062725	P	ROOF SHOP
105530	BEACON SALES ACQUISITION INC	2638873	\$444.65	2540160	062725	P	ROOF SHOP
105530	BEACON SALES ACQUISITION INC	2638875	\$499.90	2541662	062725	P	ROOF SHOP
105530	BEACON SALES ACQUISITION INC	2640126	\$13,654.91	2527899	063025	P	ROOF SHOP
105530	BEACON SALES ACQUISITION INC	2640131	-\$13,654.91	2527899	063025	P	ROOF SHOP
105530	BEACON SALES ACQUISITION INC	2640134	\$12,881.99	2527899	063025	P	ROOF SHOP
43072	BEAU D JOHNSTON	2636763	\$126.06		062725	P	MAY TRAVEL
57885	BEECHMONT TOWNHOMES LLC	2638878	\$2,800.00	2541667	062725	P	OFFICE OF MULTILINGUAL LEARNERS
44010	BELLA N ITEKA	2636917	\$121.57		062725	P	MAY TRAVEL
143626	BELLARMINE UNIVERSITY	2637589	\$5,000.00	2538576	062725	P	TITLE II IMAGINING THE FUTURE OF LEARNING
55867	BENJAMIN D BROWN	2639257	\$56.59		062725	P	MAY TRAVEL
4317	BENJAMIN D LANGLEY	2638734	\$112.96		062725	P	MAY TRAVEL
37886	BEST COLLEGE MATCH FOUNDATION	2640138	\$60,000.00	2528013	063025	P	DEP
43161	BETTER CLEANING SVCS LLC	2637015	\$5,280.00	2503465	062725	P	FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2637016	\$7,200.00	2503465	062725	P	FACILITY MANAGEMENT
43753	BI YU YOU	2636859	\$70.11		062725	P	APRIL TRAVEL
500073	BLACK JOSEPH M JR	2639527	\$488.31		062725P	P	Payroll Run X - Warrant 0627
30398	BLAIRE N ADAMS	2638694	\$44.48		062725	P	APRIL TRAVEL



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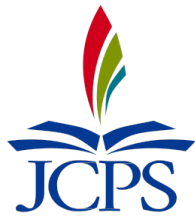
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30398	BLAIRE N ADAMS	2640832	\$46.84		063025	P	MARCH TRAVEL
34357	BLANCA G REYES	2636922	\$101.28		062725	P	MAY TRAVEL
42987	BLGC LLC	2639370	\$350.00	2532467	062725	P	PORTLAND ELEMENTARY SCHOOL FRC
32098	BLICK ART MATERIALS LLC	2637025	\$177.60	2538698	062725	P	CANE RUN ELEM - BK
32098	BLICK ART MATERIALS LLC	2637027	\$812.34	2539165	062725	P	J.B. ATKINSON ACADEMY
32098	BLICK ART MATERIALS LLC	2637028	\$40.83	2538365	062725	P	MAUPIN ELEMENTARY
32098	BLICK ART MATERIALS LLC	2637030	\$555.28	2538365	062725	P	MAUPIN ELEMENTARY
32098	BLICK ART MATERIALS LLC	2637033	\$139.55	2516668	062725	P	BROWN SCHOOL (RITA)
32098	BLICK ART MATERIALS LLC	2637035	\$54.26	2538365	062725	P	MAUPIN ELEMENTARY
32098	BLICK ART MATERIALS LLC	2637037	\$32.24	2538365	062725	P	MAUPIN ELEMENTARY
32098	BLICK ART MATERIALS LLC	2637039	\$63.36	2541166	062725	P	ACADEMICS
32098	BLICK ART MATERIALS LLC	2639098	\$1,733.60	2526639	062725	P	BALLARD HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2639104	-\$12.22	2526639	062725	P	BALLARD HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2640369	\$103.57	2517898	063025	P	SAC-HOTI
32098	BLICK ART MATERIALS LLC	2641015	\$130.00	2540950	063025	P	OFFICE OF MULTILINGUAL LEARNERS
32098	BLICK ART MATERIALS LLC	2641019	\$1,054.39	2540950	063025	P	OFFICE OF MULTILINGUAL LEARNERS
47651	BLUEGRASS CENTER FOR AUTISM INC	2639306	\$4,881.57	2515421	062725	P	ECE MIDDLE SCHOOL/ANDERSON
110270	BLUEGRASS LAWN AND GARDEN	2637128	\$100.25	2541565	062725	P	GROUNDS DEPT
110270	BLUEGRASS LAWN AND GARDEN	2637129	\$212.02	2540349	062725	P	DOSS HS
110270	BLUEGRASS LAWN AND GARDEN	2639115	\$26.57	2540695	062725	P	GROUNDS DEPT
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2640381	\$8,072.83	2526069	063025	P	ECH
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2640387	\$217,855.90	2526068	063025	P	EARLY CHILDHOOD PROGRAMS
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2641025	\$276,703.90	2526067	063025	P	EARLY CHILDHOOD PROGRAMS
34096	BLUUM OF MINNESOTA LLC	2637130	\$1,799.00	2509535	062725	P	TITLE I FEDERAL AND STATE PROGRAMS
34096	BLUUM OF MINNESOTA LLC	2637131	\$4,256.00	2539052	062725	P	MAUPIN ELEMENTARY
55880	BOUND TO STAY BOUND BOOKS INC	2639119	\$81.83	2538374	062725	P	LIBRARY TECHNICAL SERVICES
132372	BOYD COMPANY	2638936	\$1,080.00	2513789	062725	P	NUTRITION CENTER
30672	BOYD GRETCHEN	2636698	\$39.33		062725	P	APRIL TRAVEL
47294	BOYD TRUCK CENTERS LLC	2637132	\$95.18	2537644	062725	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2637133	\$95.18	2537644	062725	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2637134	\$261.00	2522779	062725	P	BLANKENBAKER GARAGE



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47294	BOYD TRUCK CENTERS LLC	2637135	\$278.56	2540334	062725	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2637136	\$232.49	2541053	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2637137	\$707.44	2503187	062725	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2637138	\$155.00	2521854	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2637139	\$84.72	2541431	062725	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2637140	\$77.50	2521854	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2637141	\$949.80	2541594	062725	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2638937	\$45.47	2503186	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2638938	\$84.00	2501431	062725	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2638939	\$5,378.10	2503186	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2638940	\$4,104.56	2501431	062725	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2638986	\$87.50	2501430	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2638987	\$84.78	2503186	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2638991	\$359.90	2503186	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2638992	\$241.50	2501431	062725	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2638996	\$669.82	2503186	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2639000	\$30.24	2501430	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2639010	\$754.54	2501431	062725	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2639014	\$87.50	2501431	062725	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2639018	\$509.24	2503186	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2639022	\$56.39	2503186	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2639029	\$464.42	2501431	062725	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2639032	\$39.75	2501431	062725	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2639035	\$423.30	2503186	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2639038	\$84.00	2501430	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2639039	\$46.30	2503186	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2639042	\$1,650.99	2503186	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2639047	\$137.07	2501430	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2639048	\$42.04	2501431	062725	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2639054	\$371.34	2503186	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2639057	\$2,855.16	2501431	062725	P	NICHOLS GARAGE

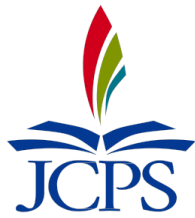


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47294	BOYD TRUCK CENTERS LLC	2639090	\$35.56	2503187	062725	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2639093	\$2,445.00	2501431	062725	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2639097	\$185.00	2521871	062725	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2639105	\$46.30	2503186	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2639106	\$224.47	2541512	062725	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2639110	\$135.99	2541695	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2639112	\$209.79	2541838	062725	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2639116	\$50.75	2521854	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2639117	\$21.75	2521854	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2639118	\$287.10	2501431	062725	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2639120	\$1,385.30	2503187	062725	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2639122	\$1,070.73	2503187	062725	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2639125	\$171.06	2503187	062725	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2639165	\$47.85	2501430	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2639169	\$1,045.46	2503186	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2639170	\$444.64	2503186	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2639173	\$63.52	2503186	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2639177	\$68.40	2503186	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2639180	\$386.40	2501430	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2639183	\$92.73	2503186	062725	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2639185	\$39.75	2501431	062725	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2639195	\$1,088.87	2541943	062725	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2639198	-\$1,088.87	2541943	062725	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2639204	\$111.00	2521871	062725	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2640267	\$352.49	2542080	063025	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2640269	\$793.86	2503186	063025	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2640270	\$121.84	2542074	063025	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2640273	\$204.64	2542074	063025	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2640275	\$51.09	2542065	063025	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2640279	\$60.92	2542074	063025	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2640280	\$2,340.80	2501430	063025	P	BLANKENBAKER GARAGE

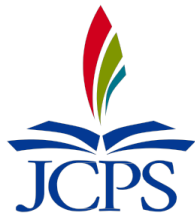


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47294	BOYD TRUCK CENTERS LLC	2640285	\$212.33	2541782	063025	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2640286	\$8.22	2538929	063025	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2640289	\$1,088.87	2541943	063025	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2640295	\$128.19	2503186	063025	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2640299	-\$128.19	2503186	063025	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2640304	-\$129.60	2501431	063025	P	NICHOLS GARAGE
42109	BOYS AND GIRLS CLUBS INC	2640893	\$1,022.33	2533777	063025	P	STUDENT SUPPORT SERVICES
42109	BOYS AND GIRLS CLUBS INC	2640895	\$9,102.67	2505864	063025	P	STUDENT SUPPORT SERVICES
44530	BRANDCAT LLC	2637142	\$3,000.00	2538061	062725	P	COMMUNICATION AND COMMUNITY SERVICE
44530	BRANDCAT LLC	2637143	\$2,000.00	2541227	062725	P	Chief of Staff
38496	BRANDY L SCOTT	2640838	\$118.44		063025	P	APRIL TRAVEL
45321	BRAVEBRAINS LLC	2637208	\$4,663.35	2533998	062725	P	TITLE IV -FINANCIAL SERVICES
46572	BRIAN A BOTTOM	2639259	\$88.94		062725	P	MAY TRAVEL
1967	BRIAN A FRANKLIN	2636924	\$65.10		062725	P	MAY TRAVEL
27599	BRIAN SEWELL	2639127	\$100.00	2514925	062725	P	ECH KRISTI HOLLINSWORTH UNSELD
44311	BRIANNA L MCINTYRE	2636643	\$133.07		062725	P	MAY TRAVEL
45229	BRIGHT APPROACH LLC	2637144	\$9,570.00	2516377	062725	P	ECE ADMIN - COLEMAN
45229	BRIGHT APPROACH LLC	2637145	\$10,395.00	2516377	062725	P	ECE ADMIN - COLEMAN
43211	BRIGHT DAY LLC	2637044	\$6,135.50	2533222	062725	P	ECH/MARGARET HESTON
24367	BRIGHTVIEW LANDSCAPE SERVICES INC	2640390	\$600.00	2502769	063025	P	CB YOUNG LANDSCAPING BID
24367	BRIGHTVIEW LANDSCAPE SERVICES INC	2640648	\$1,600.00	2502770	063025	P	VAN HOOSE LANDSCAPING BID
39639	BRITTANY A JOHNSTON	2636926	\$32.49		062725	P	MAY TRAVEL
57456	BRITTANY A KELSEY	2639261	\$822.88		062725	P	RON CLARK HOUSE MANIA PD ATLANTA
44118	BRITTANY A THOMPSON	2636718	\$32.27		062725	P	MARCH TRAVEL
38072	BRITTANY M PASSAFIUME	2640843	\$68.07		063025	P	MAY TRAVEL
45549	BRITTANY S MCNEAR	2638743	\$55.27		062725	P	MAY TRAVEL
45549	BRITTANY S MCNEAR	2639269	\$18.90		062725	P	JUNE TRAVEL
44097	BRITTANY WEAVER MASON	2640841	\$97.41		063025	P	MAY TRAVEL
135198	BROOKINS LATISHAWA	2636845	\$97.92		062725	P	MAY TRAVEL
120240	BROWN ARLISA F	2638719	\$10.89		062725	P	APRIL TRAVEL
12640	BROWNSBORO HARDWARE INC	2637212	\$17.53	2504646	062725	P	BALLARD HIGH SCHOOL

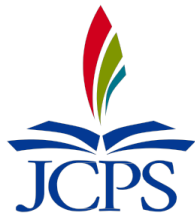


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12640	BROWNSBORO HARDWARE INC	2637215	\$8.30	2504646	062725	P	BALLARD HIGH SCHOOL
18792	BRUCE SMITH INC	2637363	\$499.00	2541965	062725	P	TR/CTE OFFICE/TEACHING AND LEARNING/WESTWC
52201	BURGIN HOLDING LLC	2637250	\$48.68	2541409	062725	P	MECH MAINT - PLUMBING
117809	C AND T DESIGN AND EQUIPMENT	2639131	\$8,688.00	2537679	062725	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC
117809	C AND T DESIGN AND EQUIPMENT	2639134	\$552.00	2537481	062725	P	NUTRITION CENTER
117809	C AND T DESIGN AND EQUIPMENT	2639137	\$2,464.58	2537473	062725	P	ICE MACHINE
57184	CAAL WORLDWIDE INC	2639140	\$2,300.00	2540816	062725	P	FARNSLEY MIDDLE SCHOOL
57450	CAMERON C BROWNING	2638003	\$545.12		062725	P	RON CLARK HOUSE MANIA PD
3913	CANON FINANCIAL SERVICES INC	2637323	\$413.33	2501837	062725	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2637324	\$7,018.00	2501836	062725	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2639142	\$3,651.49	2526709	062725	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2639145	\$2,025.59	2526709	062725	P	MATERIALS PRODUCTION
47106	CAPP LLC	2637325	\$649.50	2541015	062725	P	MAINTENANCE WAREHOUSE
47106	CAPP LLC	2639146	\$225.00	2536200	062725	P	MAINTENANCE WAREHOUSE
135333	CARDINAL CARRYOR INC	2637778	\$1,102.58	2530503	062725	P	MALE TRADITIONAL HS
135333	CARDINAL CARRYOR INC	2640398	\$60.00	2513188	063025	P	HOUSEKEEPING
127035	CARDINAL ICE EQUIPMENT INC	2639307	\$143.15	2541801	062725	P	SCNS
127035	CARDINAL ICE EQUIPMENT INC	2639309	\$139.58	2541296	062725	P	MECH MAINT
53824	CARDINAL INDUSTRIAL INSULATION CO INC	2640402	\$28,775.00	2536087	063025	P	BP I FACILITIES CAPITAL IMPROVEMENT
26522	CAREERSTAFF UNLIMITED INC	2640410	\$28,445.15	2512156	063025	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2640420	\$35,735.38	2512156	063025	P	HEALTH & WELLNESS
26522	CAREERSTAFF UNLIMITED INC	2640423	\$13,721.56	2512156	063025	P	HEALTH & WELLNESS
42990	CARL D MANLEY JR	2640850	\$21.20		063025	P	MAY TRAVEL
26416	CARLA BIVENS	2636633	\$16.44		062725	P	JUNE TRAVEL
26416	CARLA BIVENS	2636634	\$53.64		062725	P	MAY TRAVEL
144694	CARLA COSBY	2636638	\$60.76		062725	P	APRIL TRAVEL
144694	CARLA COSBY	2636709	\$62.48		062725	P	MARCH TRAVEL
144694	CARLA COSBY	2640847	\$73.21		063025	P	MAY TRAVEL
42182	CARLISA D GIBSON	2638733	\$52.79		062725	P	APRIL TRAVEL
47769	CARMEN RENFRO	2640376	\$671.96		063025	P	RIT AT WORK
53637	CARMICHAELS BOOKSTORE LLC	2637151	\$109.05	2534468	062725	P	FIELD ELEMENTARY SCHOOL



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53637	CARMICHAELS BOOKSTORE LLC	2637157	\$1,411.41	2541538	062725	P	CULTURE & CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2637159	\$62.93	2540757	062725	P	SAC-KMI
53637	CARMICHAELS BOOKSTORE LLC	2637780	\$2,796.50	2539828	062725	P	ACADEMICS AND FEDERAL PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2637781	\$1,225.00	2541368	062725	P	ACADEMICS
53637	CARMICHAELS BOOKSTORE LLC	2637783	\$167.79	2535409	062725	P	BLOOM ELEMENTARY FRC
53637	CARMICHAELS BOOKSTORE LLC	2637784	\$58.76	2538790	062725	P	FINANCIAL SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2637786	\$824.39	2541394	062725	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2637788	\$349.86	2541190	062725	P	CULTURE & CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2637791	\$151.04	2541320	062725	P	MENTAL HEALTH BOOKS
53637	CARMICHAELS BOOKSTORE LLC	2637792	\$1,138.31	2539827	062725	P	ACADEMICS AND FEDERAL PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2637794	\$2,894.77	2541394	062725	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2637796	\$921.90	2540157	062725	P	ACADEMICS AND FEDERAL PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2637799	\$150.86	2529335	062725	P	ZACHARY TAYLOR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2639569	\$2,354.64	2541778	063025	P	CULTURE & CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2639573	\$3,342.50	2541523	063025	P	DEP/LTR
53637	CARMICHAELS BOOKSTORE LLC	2639581	\$350.05	2538743	063025	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2639587	\$146.90	2538743	063025	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2639590	\$1,390.27	2538743	063025	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2641040	\$37.07	2526179	063025	P	BROWN SCHOOL (RITA)
43820	CAROL J NETHERTON	2640854	\$27.97		063025	P	MAY TRAVEL
45136	CAROL M CARTER	2637592	\$750.00	2541924	062725	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2637332	\$686.56	2539011	062725	P	TR / CENTRAL / VETERINARY ASSISTANT
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2637333	\$1,582.13	2539011	062725	P	TR / CENTRAL / VETERINARY ASSISTANT
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2640900	\$125.00	2530773	063025	P	BUTLER TRADITIONAL HIGH SCHOOL
33704	CAROLINE ANNE ROBINSON	2639310	\$750.00	2541629	062725	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
45469	CAROLINE T ELLIS	2636632	\$128.49		062725	P	MAY TRAVEL
45469	CAROLINE T ELLIS	2639271	\$13.32		062725	P	JUNE TRAVEL
57452	CASSIDY A FLOOD	2638007	\$1,179.87		062725	P	RON CLARK HOUSE MANIA PD
130496	CDW LLC	2637160	\$663.39	2539610	062725	P	ACADEMICS REGION 1
130496	CDW LLC	2637162	\$7,722.56	2541223	062725	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
130496	CDW LLC	2637166	\$196.00	2539067	062725	P	BRANDEIS ELEMENTARY

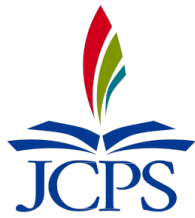


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130496	CDW LLC	2637167	\$1,798.80	2539054	062725	P	BRANDEIS ELEMENTAY
130496	CDW LLC	2637168	\$538.18	2539616	062725	P	FINANCE SUPPORTR CENTER
130496	CDW LLC	2637169	\$338.00	2538843	062725	P	NORTON ELEMENTARY
130496	CDW LLC	2637335	\$2,052.00	2538843	062725	P	NORTON ELEMENTARY
130496	CDW LLC	2637802	\$339.00	2541649	062725	P	SCHOOL CHOICE
130496	CDW LLC	2637803	\$4,790.00	2541165	062725	P	SECURITY & INVESTIGATIONS
130496	CDW LLC	2637804	\$431.25	2539833	062725	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2637805	\$7,185.00	2541165	062725	P	SECURITY & INVESTIGATIONS
130496	CDW LLC	2638419	\$37.49	2541665	062725	P	ATHLETICS AND ACTIVITIES
130496	CDW LLC	2638420	\$1,880.00	2539298	062725	P	SAC-ST JOSEPH
130496	CDW LLC	2638422	\$11,092.00	2539298	062725	P	SAC-ST JOSEPH
130496	CDW LLC	2638425	\$4,720.00	2538579	062725	P	SAC-MARYHURST
130496	CDW LLC	2638614	\$81.36	2541723	062725	P	CERTIFIED PERSONNEL
130496	CDW LLC	2638615	\$2,128.00	2541734	062725	P	PUPIL PERSONNEL
130496	CDW LLC	2638617	\$1,087.70	2541735	062725	P	RECRUITMENT
130496	CDW LLC	2638618	\$354.91	2541735	062725	P	RECRUITMENT
130496	CDW LLC	2638620	\$33.57	2541853	062725	P	BENEFITS/LEAVE
130496	CDW LLC	2639311	\$169.00	2538846	062725	P	IROQUOIS HIGH SCHOOL
130496	CDW LLC	2639317	\$1,026.00	2538846	062725	P	IROQUOIS HIGH SCHOOL
130496	CDW LLC	2639594	\$7,988.00	2541733	063025	P	TRANSPORTATION PRINTER ORDERS
130496	CDW LLC	2639599	\$38,529.92	2540647	063025	P	TR/WESTERN HS/MGT ENTREPRENUERSHIP/STRICKL
130496	CDW LLC	2639604	\$38,529.92	2540645	063025	P	TR/J-TOWN/MECHANICAL DESIGNER/STAHL/CONWA
130496	CDW LLC	2639609	\$491.24	2538902	063025	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2639612	\$657.00	2526162	063025	P	SAC-PEACE ACADEMY
130496	CDW LLC	2639619	\$427.05	2528725	063025	P	SAC-PEACE ACADEMY
130496	CDW LLC	2639623	\$5,443.50	2537357	063025	P	PERRY ELEMENTARY
130496	CDW LLC	2639628	\$12,384.00	2541247	063025	P	GEMINI LICENSE RENEWAL
130496	CDW LLC	2639633	\$38,529.92	2540646	063025	P	TR/SOUTHERN/FINANCIAL SERVICES/LAHA
130496	CDW LLC	2639636	\$2,009.79	2542061	063025	P	ATHLETICS
130496	CDW LLC	2639639	\$1,155.00	2541435	063025	P	LENOVO THINKPAD T16/GEN3 BADGING OFFICE
130496	CDW LLC	2639644	\$6,540.80	2540660	063025	P	TR/J-TOWN/MECHANICAL DESIGNER/STAHL/CONWA

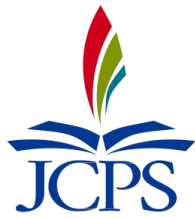


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104372	CENTAR INDUSTRIES INC	2637337	\$268.75	2540724	062725	P	METAL SHOP
500372	CHAPTER 13 TRUSTEE - EDKY	2639551	\$1,315.40		062725P	P	Payroll Run X - Warrant 0627
13042	CHARLENE ALLGOOD	2640857	\$18.87		063025	P	MARCH - JUNE TRAVEL
148668	CHARLES E PORTMAN	2637270	\$32.00		062725	P	FINGERPRINTS/CAN CK
128948	CHARLES TAYLOR TPA LLC	2639683	\$141,180.00	2601513	070225	P	ACCOUNTING SERVICES-INSURANCE
30787	CHARTER COMMUNICATIONS HOLDING LLC	2640426	\$889.54	2539343	063025	P	40053025
30787	CHARTER COMMUNICATIONS HOLDING LLC	2640428	\$296.51	2539343	063025	P	40053025
21942	CHERYL RHODES	2639279	\$36.37		062725	P	MAY TRAVEL
4532	CHILDRENS PLUS INC	2640437	\$1,690.29	2537415	063025	P	LIBRARY TECHNICAL SERVICES
21816	CHRISTINA J BEYKZADEH	2636745	\$39.69		062725	P	JUNE TRAVEL
21816	CHRISTINA J BEYKZADEH	2636747	\$107.87		062725	P	APRIL TRAVEL
49577	CHRISTINA M WOODS	2637275	\$31.00		062725	P	SUB-CERT REIMBURSEMENT
39403	CHRISTINA R CASE	2636711	\$34.49		062725	P	NOVEMBER TRAVEL
39403	CHRISTINA R CASE	2640859	\$85.83		063025	P	APRIL TRAVEL
39403	CHRISTINA R CASE	2640862	\$35.28		063025	P	MAY TRAVEL
39403	CHRISTINA R CASE	2640864	\$36.37		063025	P	JUNE TRAVEL
56246	CHRISTINA R HUNTER	2637271	\$36.70		062725	P	SUB-CERT REIMBURSEMENT
37376	CHRISTOPHER D JOHNSON	2637334	\$42.82		062725	P	REIMBURSEMENT SUPPLIES TO CLEAN PAINT OFF TU
24084	CHRISTOPHER S WATTS	2638011	\$792.28		062725	P	RON CLARK ACADEMY
141005	CHRISTY L HALL	2640920	\$107.27		063025	P	MAY TRAVEL
1444	CHRISTY M RHODES	2637011	\$816.49		062725	P	NAT'L COUNCIL FOR EXCEPTIONAL CHILDREN CONF
45379	CHRYSLIS LIFE COACHING LLC	2640443	\$600.00	2541585	063025	P	DEP - BECOMING SUMMER
46936	CIERRA N PARKER	2636694	\$73.37		062725	P	MAY TRAVEL
47643	CINCINNATI COPIERS INC	2639426	\$11,250.00	2539560	062725	P	OFFICE OF MULTILINGUAL LEARNERS
17507	CINTAS CORPORATION 2	2637899	\$285.81	2502377	062725	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2637907	\$309.12	2502377	062725	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2637908	\$7.86	2502377	062725	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2637909	\$2.84	2502377	062725	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2637910	\$9.38	2502377	062725	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2637917	\$10.04	2502377	062725	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2637918	\$10.04	2502377	062725	P	VEHICLE MAINTENANCE

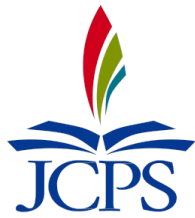


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17507	CINTAS CORPORATION 2	2639050	\$34.17	2537630	062725	P	MECH MAINT UNIFORM ORDER
17507	CINTAS CORPORATION 2	2639061	\$6.54	2502791	062725	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2639064	\$660.54	2502791	062725	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2639067	\$88.81	2502791	062725	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2639069	\$125.44	2502791	062725	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2639078	\$125.44	2502791	062725	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2639084	\$88.81	2502791	062725	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2639087	\$6.54	2502791	062725	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2639091	\$155.15	2502791	062725	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2639218	\$130.15	2516771	062725	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2639222	\$130.15	2516692	062725	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2639254	\$130.15	2516692	062725	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2639256	\$130.15	2516692	062725	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2639260	\$130.15	2516692	062725	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2639262	\$130.15	2516692	062725	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2639264	\$130.15	2516692	062725	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2640597	\$285.81	2502377	063025	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2640612	\$2.84	2502377	063025	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2640616	\$47.88	2502377	063025	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2640618	\$9.38	2502377	063025	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2640621	\$10.04	2502377	063025	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2640622	\$10.04	2502377	063025	P	VEHICLE MAINTENANCE
33059	CINTIA VAUGHN	2636931	\$104.92		062725	P	MAY TRAVEL
33206	CITY OF HURSTBOURNE ACRES	2639516	\$11,711.73		062725P	P	Payroll Run X - Warrant 0627
500016	CITY OF JEFFERSONTOWN	2639521	\$109,360.83		062725P	P	Payroll Run X - Warrant 0627
500468	CITY OF LYNDON	2639558	\$53,824.45		062725P	P	Payroll Run X - Warrant 0627
500462	CITY OF MIDDLETOWN	2639556	\$83,765.21		062725P	P	Payroll Run X - Warrant 0627
500017	CITY OF SHIVELY	2639522	\$224,886.11		062725P	P	Payroll Run X - Warrant 0627
500015	CITY OF ST MATTHEWS	2639520	\$35,695.03		062725P	P	Payroll Run X - Warrant 0627
500018	CITY OF WEST BUECHEL	2639523	\$24,473.78		062725P	P	Payroll Run X - Warrant 0627
55500	CK LAB	2639431	\$11,000.00	2540108	062725	P	DIVERSITY EQUITY & POVERTY

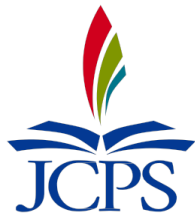


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500248	CLARK SUPERIOR COURT	2639541	\$625.00		062725P	P	Payroll Run X - Warrant 0627
43259	CLIMATE SUPPORT GROUP LLC	2639436	\$736.00	2541011	062725	P	DATA CENTER HVAC EMERGENCY REPAIR
38674	COCHRANE SUPPLY AND ENGINEERING INC	2639439	\$971.12	2541400	062725	P	MECH MAINT- CONTROLS
38674	COCHRANE SUPPLY AND ENGINEERING INC	2639440	\$1,534.72	2541009	062725	P	MAINTENANCE WAREHOUSE
23634	COGNIA INC	2637347	\$925.00	2541886	062725	P	NICOLE HILL-485.3036-VH-ARSI
23634	COGNIA INC	2639267	\$667.09	2541966	062725	P	ECH CARLISA GIBSON COGNIA
23634	COGNIA INC	2639272	\$387.55	2541966	062725	P	ECH CARLISA GIBSON COGNIA
23634	COGNIA INC	2639275	\$482.14	2541966	062725	P	ECH CARLISA GIBSON COGNIA
23634	COGNIA INC	2639276	\$558.11	2541966	062725	P	ECH CARLISA GIBSON COGNIA
57564	COLEMAN WORLDWIDE MOVING LLC	2637438	\$5,385.50	2541807	062725	P	FACILITIES CAPITAL IMPROVEMENT
57564	COLEMAN WORLDWIDE MOVING LLC	2637440	\$13,387.50	2535262	062725	P	FACILITIES CAPITAL IMPROVEMENT
47634	COLEX FINISHING INC	2637354	\$3,400.00	2541721	062725	P	MATERIALS PRODUCTION
24125	COMFORT SYSTEMS USA KENTUCKY	2637595	\$1,718.64	2518714	062725	P	BALLARD CAPITAL IMPROVEMENT MM1 CONTROLS
24125	COMFORT SYSTEMS USA KENTUCKY	2637597	\$1,909.60	2518714	062725	P	BALLARD CAPITAL IMPROVEMENT MM1 CONTROLS
24125	COMFORT SYSTEMS USA KENTUCKY	2640911	\$13,707.65	2542150	063025	P	MECH MAINT NOE MIDDLE SCHOOL
3734	COMMONWEALTH OF KY	2639400	\$450.00	2501777	062725	P	ACCOUNTING SERVICES- VH 4TH FLOOR
3734	COMMONWEALTH OF KY	2639441	\$625.00	2501777	062725	P	ACCOUNTING SERVICES- VH 4TH FLOOR
3734	COMMONWEALTH OF KY	2639442	\$625.00	2501777	062725	P	ACCOUNTING SERVICES- VH 4TH FLOOR
29171	COMPLETE PRINTER SOURCE	2637366	\$13.15	2538772	062725	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2637369	\$153.46	2535391	062725	P	ECE/COPLAN
29171	COMPLETE PRINTER SOURCE	2637370	\$6.39	2540321	062725	P	BRECKENRIDGE/FRANKLIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2638822	\$146.70	2538647	062725	P	CULTURE & CLIMATE
29171	COMPLETE PRINTER SOURCE	2638823	\$32.41	2540351	062725	P	PEN
29171	COMPLETE PRINTER SOURCE	2638824	\$29.34	2541369	062725	P	PEN
29171	COMPLETE PRINTER SOURCE	2638825	\$26.30	2540467	062725	P	ACADEMICS
29171	COMPLETE PRINTER SOURCE	2641074	\$126.33	2526224	063025	P	DUPONT MANUAL HIGH SCHOOL
57868	CONNECTWISE LLC	2639446	\$6,270.00	2541443	062725	P	SCREENCONNECT
54112	CONNER STONE CONSULTING LLC	2639335	\$8,880.00	2514386	062725	P	FACILITIES CAPITAL IMPROVEMENT
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2639422	\$760.00	2540738	062725	P	MAINTENANCE WAREHOUSE
57365	CONTRACT EMBROIDERY AND SCREEN PRINTIN	2637925	\$17,715.00	2527645	062725	P	HIGHLAND MS EXPLORE
57365	CONTRACT EMBROIDERY AND SCREEN PRINTIN	2637930	\$3,642.50	2540298	062725	P	ACADEMY AT SHAWNEE EXPLORE

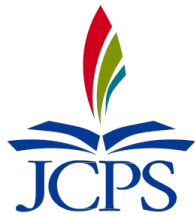


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57365	CONTRACT EMBROIDERY AND SCREEN PRINTIN	2637948	\$400.50	2521041	062725	P	RAMSEY MIDDLE 219
57365	CONTRACT EMBROIDERY AND SCREEN PRINTIN	2637950	\$272.00	2532136	062725	P	RAMSEY
57365	CONTRACT EMBROIDERY AND SCREEN PRINTIN	2637953	\$160.00	2505279	062725	P	RAMSEY MIDDLE 219
57365	CONTRACT EMBROIDERY AND SCREEN PRINTIN	2637954	\$2,737.50	2531609	062725	P	HIGHLAND MS EXPLORE
36943	CONVERGED TECHNOLOGY PROFESSIONALS	2639447	\$4,750.00	2504620	062725	P	TECHNOLOGY DIVISION
143135	COOKS LOCKSMITH SERVICES INC	2637599	\$155.00	2541917	062725	P	TRUCK SHOP
143135	COOKS LOCKSMITH SERVICES INC	2639448	\$155.00	2541987	062725	P	TRUCK SHOP
20772	CORBIN SEAVERS	2637601	\$1,875.00	2541949	062725	P	DEP - LIT&
39593	COUGHLAN COMPANIES LLC	2639449	\$1,500.00	2537427	062725	P	LIBRARY TECHNICAL SERVICES
47173	COURTNEY T MCINTYRE	2636755	\$107.13		062725	P	MAY TRAVEL
2317	COX SUBSCRIPTIONS	2640448	\$145.59	2534206	063025	P	LIBRARY TECHNICAL SERVICES
40086	CRAZEE4BRICKS LLC	2637603	\$1,620.00	2535612	062725	P	BLUE LICK/ JOHNSON/FRC
40086	CRAZEE4BRICKS LLC	2637605	\$500.00	2530350	062725	P	JEFFERSONTOWN ELEMENTARY FRC
40086	CRAZEE4BRICKS LLC	2637607	\$3,500.00	2538510	062725	P	DEP - LIT &
144048	CREATION GARDENS INC	2639450	\$2,485.65	2539800	062725	P	NUTRITION CENTER
20956	CREATIVE NOTEBOOK SOLUTIONS LLC	2637946	\$420.00	2521061	062725	P	DUPONT MANUAL HIGH SCHOOL
6436	CROWN SERVICES INC	2639316	\$3,489.92	2503521	062725	P	FACILITY MANAGEMENT
6436	CROWN SERVICES INC	2639320	\$3,857.28	2503521	062725	P	FACILITY MANAGEMENT
6436	CROWN SERVICES INC	2640459	\$2,938.88	2503521	063025	P	FACILITY MANAGEMENT
6436	CROWN SERVICES INC	2640463	\$3,673.60	2503521	063025	P	FACILITY MANAGEMENT
45268	CRYSTAL CLEAN INC	2640467	\$101.96	2504647	063025	P	VEHICLE MAINTENANCE
46663	CSI KENTUCKY LLC	2639324	\$400.00	2522678	062725	P	NUTRITION SERVICES
40231	CUMMINS INC	2638029	\$1,978.46	2526300	062725	P	RENOVATIONS - ELECTRIC SHOP
40231	CUMMINS INC	2638031	-\$18.97	2503175	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638035	-\$270.00	2503175	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638036	-\$229.50	2503175	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638042	\$516.96	2503175	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638056	\$17.82	2503175	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638071	\$1,364.04	2503174	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638075	\$175.14	2503174	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638080	\$1,617.61	2503174	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER

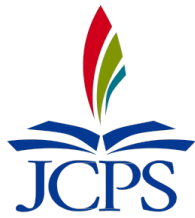


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40231	CUMMINS INC	2638083	-\$6.75	2503175	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638085	-\$270.00	2503175	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638090	\$603.20	2503174	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638094	\$1,996.66	2503175	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638110	\$1,047.36	2503174	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638116	-\$270.00	2503175	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638117	-\$270.00	2503175	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638119	-\$270.00	2503175	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638120	\$422.82	2503174	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638123	\$150.80	2503175	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638125	\$1,617.61	2503174	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638127	\$3,518.32	2503174	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638129	\$3,104.12	2503175	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638138	-\$270.00	2503175	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638142	\$3,235.22	2503175	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638150	\$1,303.72	2503174	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638153	-\$6.75	2503175	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638158	\$1,296.61	2503175	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638161	\$1,458.62	2503175	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638164	\$43.49	2503174	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638165	\$469.96	2503174	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638169	\$1,093.40	2503175	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638170	\$1,062.00	2503175	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638174	\$604.30	2503174	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638176	\$1,773.96	2503174	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638179	\$1,043.76	2503176	062725	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2638224	-\$270.00	2503175	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2638227	\$11.52	2503176	062725	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2638233	\$1,177.32	2503174	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2639094	\$1,508.00	2503175	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2639103	\$1,055.28	2503176	062725	P	VEHICLE MAINTENANCE

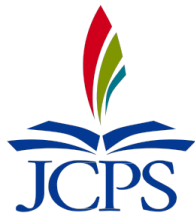


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40231	CUMMINS INC	2639111	\$774.25	2503176	062725	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2639114	\$1,785.89	2503174	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2639121	\$86.98	2503174	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2639123	\$193.05	2503175	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2640624	\$754.00	2503174	063025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2640627	\$1,062.00	2503175	063025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2640632	\$7.79	2503176	063025	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2640636	\$1,368.82	2503174	063025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2640637	\$393.66	2503174	063025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2640640	\$53.61	2503176	063025	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2640642	-\$229.50	2503176	063025	P	VEHICLE MAINTENANCE
57481	CURTIS L MOSS	2638016	\$87.84		062725	P	KY CENTER FOR SAFE SCHOOLS
39738	CUSTOM LOGISTICS LTD	2637615	\$230.00	2541770	062725	P	BUS SHOP
39738	CUSTOM LOGISTICS LTD	2637616	\$230.00	2541536	062725	P	BUS SHOP
48360	CYCLE BREAKERS BREAKING CHAINS INC	2637618	\$75.00	2525682	062725	P	FRC BRECKINRIDGE METRO HIGH /WRIGHT YSC
48360	CYCLE BREAKERS BREAKING CHAINS INC	2640525	\$150.00	2516794	063025	P	VALLEY HIGH SCHOOL
139914	CYNTHIA CROWE	2638649	\$60.26		062725	P	MAY TRAVEL
139914	CYNTHIA CROWE	2639285	\$74.94		062725	P	APRIL TRAVEL
33230	CYNTHIA MOORE	2636762	\$26.68		062725	P	MAY- JUNE TRAVEL
42558	CYNTHIA S STANLEY	2640456	\$1,000.00		063025	P	ARBITRATION RON OLSON
30121	DAGES PAINT COMPANY	2637932	\$3,348.84	2540098	062725	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2637939	\$751.56	2539858	062725	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2637943	\$126.72	2540098	062725	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2637945	\$878.40	2541164	062725	P	MAINTENANCE WAREHOUSEPAINT, INTERIOR PRIME
30121	DAGES PAINT COMPANY	2637958	\$456.00	2534996	062725	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2637960	\$158.16	2540475	062725	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2637961	\$388.70	2540094	062725	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2639707	\$290.16	2540725	063025	P	NICHOLS GARAGE
42388	DANA L COLLINS	2639289	\$21.41		062725	P	MAY TRAVEL
14724	DANA L SHANTON	2640668	\$195.75		063025	P	KSHA
27179	DANIELLE N RUFFIN	2638019	\$106.00		062725	P	NATIONAL COMMUNITY SCHOOLS & FAMILY ENGAC

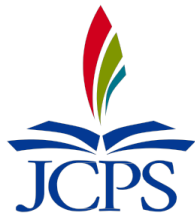


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9528	DANITA C LEWIS	2637014	\$184.00		062725	P	SOUTHEAST CONF ON SCHOOL CLIMATE
33691	DARCY L BURT	2640925	\$35.14		063025	P	APRIL TRAVEL
33691	DARCY L BURT	2640929	\$23.72		063025	P	MAY TRAVEL
45547	DARRIAN N EVANS	2638741	\$74.52		062725	P	APRIL TRAVEL
45547	DARRIAN N EVANS	2638751	\$64.05		062725	P	MAY TRAVEL
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2637963	\$7,077.73	2440265	062725	P	FACILITIES CAPITAL IMPROVEMENT
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2637965	\$418.79	2437795	062725	P	FACILITIES CAPITAL IMPROVEMENT
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2637966	\$4,123.42	2532322	062725	P	SHACKLETTE ECH/VPALMER/ROOM 107
109791	DATA RECOGNITION CORPORATION	2638955	\$4,300.80	2538534	062725	P	FINANCIAL SERVICES
109791	DATA RECOGNITION CORPORATION	2639709	\$3,068.65	2538534	063025	P	FINANCIAL SERVICES
44924	DAVE AND BUSTERS I LP	2637967	\$3,224.37	2522924	062725	P	CHANCEY ELEMENTARY
44924	DAVE AND BUSTERS I LP	2637968	\$1,727.34	2540026	062725	P	WALLER WILLIAMS
47467	DAVID D CORNELISON	2638537	\$86.28		062725	P	APRIL TRAVEL
47467	DAVID D CORNELISON	2638748	\$164.68		062725	P	MAY TRAVEL
45536	DAVID S GOLDMAN	2638731	\$44.92		062725	P	APRIL TRAVEL
45536	DAVID S GOLDMAN	2639292	\$76.19		062725	P	MAY TRAVEL
57830	DAVIONNA COUSIN	2637291	\$159.97		062725	P	TEACH KY RECRUITMENT
32342	DAVIS MATTHEW	2638091	\$71.10		062725	P	KHSAA BOARD OF CONTROL MEETING
17416	DAWN C Taneo	2640932	\$16.30		063025	P	MAY TRAVEL
57920	DAWN Y JOHNES	2640460	\$81.00		063025	P	TEACH KY MAR DAWN JOHNES
129957	DC ELEVATOR COMPANY INC	2637969	\$1,708.00	2501894	062725	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2637970	\$175.00	2501894	062725	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2637973	\$175.00	2501894	062725	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2637974	\$87.50	2501894	062725	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2639710	\$1,189.00	2542216	063025	P	OAS FACILITIES CAPITAL IMPROVEMENTS
47393	DE LAGE LANDEN FINANCIAL SERVICES INC	2638241	\$1,625.00	2510741	062725	P	MATERIALS PRODUCTION
47393	DE LAGE LANDEN FINANCIAL SERVICES INC	2638245	\$1,625.00	2510741	062725	P	MATERIALS PRODUCTION
47393	DE LAGE LANDEN FINANCIAL SERVICES INC	2638247	\$5,316.53	2510741	062725	P	MATERIALS PRODUCTION
47393	DE LAGE LANDEN FINANCIAL SERVICES INC	2638251	\$1,625.00	2510741	062725	P	MATERIALS PRODUCTION
47393	DE LAGE LANDEN FINANCIAL SERVICES INC	2638255	\$1,625.00	2510741	062725	P	MATERIALS PRODUCTION
47393	DE LAGE LANDEN FINANCIAL SERVICES INC	2638298	\$1,625.00	2510741	062725	P	MATERIALS PRODUCTION

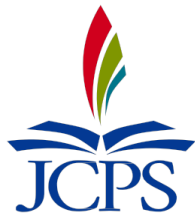


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47393	DE LAGE LANDEN FINANCIAL SERVICES INC	2639711	\$1,625.00	2510741	063025	P	MATERIALS PRODUCTION
31638	DEAN A SANTINI	2638732	\$263.07		062725	P	MARCH TRAVEL
43810	DEAN S SMITH	2639294	\$45.05		062725	P	MAY TRAVEL
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2638259	\$65,693.52	2501875	062725	P	BENEFITS
500033	DEATRICK & SPIES PSC	2639524	\$3,772.84		062725P	P	Payroll Run X - Warrant 0627
44038	DEBBIE J HANCOX	2638545	\$49.83		062725	P	MARCH TRAVEL
117819	DEBORAH L ARTHUR STONE	2637292	\$15.45		062725	P	SUB CERT REIMBURSEMENT
62520	DEMCO INC	2638141	\$4,057.12	2539772	062725	P	SAC-STATE AGENCY
62520	DEMCO INC	2639712	\$1,284.37	2536925	063025	P	FERN CREEK ELEMENTARY
24188	DENAY L SPEAKS	2639297	\$25.79		062725	P	MAY TRAVEL
22415	DENISE MATULKA	2637336	\$249.00	2534732	062725	P	LIBRARY TECHNICAL SERVICES
56717	DERBY CITY PROMOTIONS LLC	2639714	\$640.00	2534430	063025	P	TR / IROQUOIS
57863	DERON E BERTHOLD	2637294	\$22.00		062725	P	FINGERPRINTS
46845	DERRICK M PAYNE	2640465	\$44.50		063025	P	GASOLINE REIMBURSEMENT
43196	DESMOND J PHILLIPS	2638602	\$67.76		062725	P	MAY TRAVEL
43196	DESMOND J PHILLIPS	2638608	\$27.59		062725	P	APRIL TRAVEL
48577	DEW EL CORPORATION	2639721	\$57,648.36	2534857	063025	P	TR / BUTLER - AUTOMATION ENGINEERING LAB
149189	DIANA L HAGGAN	2640938	\$98.46		063025	P	MARCH TRAVEL
149189	DIANA L HAGGAN	2640943	\$99.00		063025	P	APRIL TRAVEL
149189	DIANA L HAGGAN	2640945	\$109.80		063025	P	MAY TRAVEL
149189	DIANA L HAGGAN	2640948	\$30.60		063025	P	JUNE TRAVEL
42350	DIESEL USA GROUP INC	2639728	\$47.52	2501412	063025	P	NICHOLS GARAGE
61667	DINE EQUIPMENT COMPANY	2638962	\$6.07	2502238	062725	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2638963	\$77.21	2503705	062725	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2638965	\$1,498.05	2539475	062725	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2638966	\$36.02	2509552	062725	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2638967	\$11.64	2539473	062725	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2638968	\$25.19	2539472	062725	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2638970	\$13.52	2534555	062725	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2638971	\$48.30	2507561	062725	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2638972	\$30.81	2537480	062725	P	FOOD SERVICE/CAFETERIA

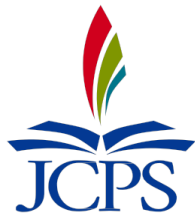


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61667	DINE EQUIPMENT COMPANY	2638973	\$75.57	2420024	062725	P	FOOD SERVICE/CAFETERIA
32170	DIONDREA NICOLE GRIFFIN	2640531	\$300.00	2536488	063025	P	MALE YSC
24756	DISCOVERY EDUCATION INC	2638974	\$1,550.00	2534128	062725	P	ST.XAVIER TITLE IV DISCOVERY EDUCATION
500244	DIVISION OF CHILD SUPPORT	2639540	\$95,051.95		062725P	P	Payroll Run X - Warrant 0627
33091	DJ JOHN Q LLC	2637623	\$3,900.00	2534230	062725	P	DEP - LIT &
35958	DOLLARDAYS INTERNATIONAL INC	2638147	\$589.55	2539935	062725	P	LIBERTY HIGH
35958	DOLLARDAYS INTERNATIONAL INC	2638152	\$697.44	2533506	062725	P	CHENOWETH FRC
35958	DOLLARDAYS INTERNATIONAL INC	2638426	\$2,251.18	2536645	062725	P	YSC CARRITHERS MIDDLE SCHOOL
11911	DONALD F COLE JR	2639730	\$3,575.00	2501560	063025	P	SERVICE (BID)
11911	DONALD F COLE JR	2639731	\$1,237.50	2501560	063025	P	SERVICE (BID)
53788	DOO WOP ENTERPRISES INC	2637625	\$1,051.90	2535642	062725	P	NEWBURG MIDDLE SCHOOL
139443	DOWNTOWN FORD INC	2639732	\$920.18	2539066	063025	P	TRUCK SHOP
32226	DRAMA BY GEORGE LLC	2638157	\$450.00	2530284	062725	P	LAUKHUF ELEMENTARY FRC 145
504	DRAMATIC PUBLISHING	2638975	\$144.22	2540620	062725	P	FERN CREEK HIGH SCHOOL
40070	DRUCILLA SPINKS	2638189	\$750.00	2541747	062725	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
108195	DUKES A & W TRAILER HITCHES	2639736	\$145.17	2542048	063025	P	TRUCK SHOP
108195	DUKES A & W TRAILER HITCHES	2639737	\$145.17	2542049	063025	P	TRUCK SHOP
63590	DUPLICATOR SALES AND SERVICE INC	2639742	\$1,800.00	2530064	063025	P	CANE RUN ELEM - BK
63590	DUPLICATOR SALES AND SERVICE INC	2639743	\$1,575.00	2532260	063025	P	COCHRAN ES
63590	DUPLICATOR SALES AND SERVICE INC	2639772	\$815.40	2539010	063025	P	WESTPORT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2639778	\$710.00	2530775	063025	P	SCHOOL CHOICE
63590	DUPLICATOR SALES AND SERVICE INC	2639779	\$482.79	2538901	063025	P	WHEELER ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2639783	\$6,687.00	2533697	063025	P	GEORGIA CHAFFEE TAPP
63590	DUPLICATOR SALES AND SERVICE INC	2639785	\$489.24	2538895	063025	P	FERN CREEK HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2639787	\$4,041.00	2528687	063025	P	HEALTH SERVICES
63590	DUPLICATOR SALES AND SERVICE INC	2639789	\$216.00	2541600	063025	P	PRP HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2639793	\$8,835.00	2538912	063025	P	MIDDLETOWN ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2639804	\$92.50	2538900	063025	P	JCTMS
63590	DUPLICATOR SALES AND SERVICE INC	2639806	\$2,100.00	2525994	063025	P	CANE RUN ELEM - BK
63590	DUPLICATOR SALES AND SERVICE INC	2639809	\$319.71	2539003	063025	P	BARRET TRADITIONAL MIDDLE SCHOOL
35878	DWAN M WILLIAMS	2637018	\$1,879.19		062725	P	WALACE ECPI

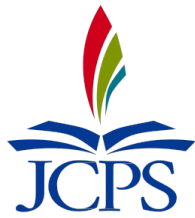


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60767	DYNACON INC	2638976	\$904.96	2539972	062725	P	MAINT WAREHOUSE
101342	EARLYCHILDHOOD LLC	2639846	\$48.34	2540033	063025	P	BINET
101342	EARLYCHILDHOOD LLC	2639849	-\$6.95	2540033	063025	P	BINET
101342	EARLYCHILDHOOD LLC	2640655	\$44.99	2539329	063025	P	STONESTREET FRC
137019	EASTERN KENTUCKY UNIVERSITY	2639859	\$650.00	2541055	063025	P	WESTERN HIGH SCHOOL
1755	EASY WAY SAFETY SERVICES INC	2638927	\$515.00	2539678	062725	P	BODY SHOP
1755	EASY WAY SAFETY SERVICES INC	2639873	\$375.00	2530700	063025	P	BODY SHOP
125279	ECKART LLC	2639876	\$725.00	2538736	063025	P	EMERGENCY LIGHTING
27905	EDMENTUM INC	2638931	\$11,000.00	2539448	062725	P	SENECA HIGH SCHOOL
27905	EDMENTUM INC	2638933	\$11,000.00	2539469	062725	P	MARION C MOORE
27905	EDMENTUM INC	2638934	\$11,000.00	2540740	062725	P	DUPONT MANUAL HIGH SCHOOL
44081	EDRIS B HUMPHREY	2637021	\$239.60		062725	P	MURRAY STATE UNIVERSITY
44081	EDRIS B HUMPHREY	2640672	\$52.20		063025	P	K-12 EDUCATOR APPRENTICESHIPS INFORMATION SI
44081	EDRIS B HUMPHREY	2640679	\$111.70		063025	P	U OF K CAREER FAIR
44081	EDRIS B HUMPHREY	2640681	\$99.00		063025	P	AUBURN EDUCATION INTERVIEW DAY
59049	EDUCATIONAL IDEAS INC	2639878	\$435.60	2538631	063025	P	MCFERRAN PREP ACADEMY
57839	EDYTHE RUTLEDGE	2637296	\$300.00		062725	P	TEACH KY APR
40288	EL EDUCATION INC	2638935	\$33,000.00	2440638	062725	P	AUBURNDALE ELEMENTARY
40288	EL EDUCATION INC	2638941	\$18,000.00	2522922	062725	P	J.B. ATKINSON ACADEMY
40288	EL EDUCATION INC	2638942	\$9,240.00	2507004	062725	P	KING
40288	EL EDUCATION INC	2638943	\$3,000.00	2526944	062725	P	BYCK
42481	ELAINE N CHAPPELL	2640951	\$39.78		063025	P	MAY TRAVEL
42019	ELEMENTAL ENTERPRISES LLC	2638194	\$427.50	2533397	062725	P	OLMSTEAD ACADEMY SOUTH - YSC
42019	ELEMENTAL ENTERPRISES LLC	2640660	\$1,945.20	2537561	063025	P	BUTLER TRADITIONAL HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2640661	\$745.50	2532986	063025	P	ECH-LILY PHAN/ANDREA GRISBY
42019	ELEMENTAL ENTERPRISES LLC	2640664	\$303.60	2537552	063025	P	DAWSON ORMAN EARLY CHILDHOOD HEATHER BRU
42019	ELEMENTAL ENTERPRISES LLC	2640665	\$299.00	2531109	063025	P	CHURCHILL PARK SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2640666	\$159.60	2537713	063025	P	HARTSTERN ES
42019	ELEMENTAL ENTERPRISES LLC	2640669	\$151.80	2539099	063025	P	COMPLIANCE AND INVESTIGATIONS
42019	ELEMENTAL ENTERPRISES LLC	2640673	\$134.10	2535701	063025	P	DUPONT MANUAL HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2640676	\$29.97	2538067	063025	P	JOHNSON MS

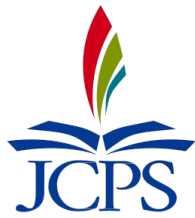


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42019	ELEMENTAL ENTERPRISES LLC	2640677	\$29.10	2538648	063025	P	ECH/ LISA PARRY/ ROOM 111
57799	ELIZABETH A HARRIS	2639298	\$15.30		062725	P	MAY-JUNE TRAVEL
40214	ELIZABETH BUTLER HINKEBEIN	2640678	\$750.00	2541631	063025	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
142459	ELIZABETH H LYLES	2638263	\$300.00	2513385	062725	P	NOE MS
142459	ELIZABETH H LYLES	2638266	\$240.00	2522302	062725	P	ATHERTON HIGH
29455	ELIZABETH HEILMANN	2638201	\$750.00	2541711	062725	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
21551	ELIZABETH SPALDING	2640827	\$23.76		063025	P	NOVEMBER TRAVEL
43556	ELLEN M BURKHARDT	2638206	\$750.00	2541750	062725	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
41617	EMERGENCY RADIO SERVICE LLC	2638267	\$296.40	2538899	062725	P	BINET
41617	EMERGENCY RADIO SERVICE LLC	2640724	\$2,659.27	2537595	063025	P	BALLARD HIGH SCHOOL
45445	EMILY A WALLIS	2636687	\$31.67		062725	P	MAY TRAVEL
57423	EMILY CLARK	2640726	\$750.00	2541688	063025	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
24344	EMILY R WARGEL	2636679	\$101.65		062725	P	MAY TRAVEL
20615	EPIC SPORTS INC	2638209	\$379.54	2529170	062725	P	STONESTREET FRC
45233	ERDCO PROPERTIES LLC	2639693	\$80,161.00	2600534	070225	P	STOBER ROAD LEASE
131547	ERIC ARMIN INC	2638944	\$152.20	2540452	062725	P	SLAUGHTER ELEMENTARY
131547	ERIC ARMIN INC	2638945	\$41.20	2536247	062725	P	MCFERRAN PREP ACADEMY
131547	ERIC ARMIN INC	2638946	\$57.00	2539505	062725	P	CROSBY MIDDLE SCHOOL
131547	ERIC ARMIN INC	2638947	\$82.40	2538829	062725	P	FAIRDALE ELEMENTARY
33036	ERIC LAMAR COOPER	2638268	\$100.00	2540807	062725	P	ATHLETICS AND ACTIVITIES
48356	ERIC S ALLEN	2638740	\$157.61		062725	P	MAY TRAVEL
19208	ERIK BRYANT STEARMAN	2638212	\$700.00	2535194	062725	P	CRUMS LANE FRC
19208	ERIK BRYANT STEARMAN	2638216	\$2,604.50	2535196	062725	P	YSC MEYZEEK LISA CARTER
19208	ERIK BRYANT STEARMAN	2640728	\$5,823.50	2533260	063025	P	NEWCOMER ACADEMY
43806	ERIN G GLAZIER	2636759	\$170.65		062725	P	MAY TRAVEL
40211	ERIN GARY	2640468	\$6,050.00		063025	P	REGISTRATION FOR BLOOMBOARD FOR RANKUP
32089	ERIN L SIMMS	2638594	\$115.74		062725	P	MAY TRAVEL
32089	ERIN L SIMMS	2638598	\$88.12		062725	P	APRIL TRAVEL
57924	ERIN M FERGUSON	2640682	\$240.00		063025	P	HOSA LEADERSHIP CONFERENCE
43001	ES OPCO USA LLC	2640729	\$2,412.00	2540416	063025	P	MAINTENANCE WAREHOUSE
57931	ESTATE OF LAMARICO JOHNSON	2640472	\$859.56		063025	P	REISSUE DECEASED EMPLOYEES LAST PAYCHECK

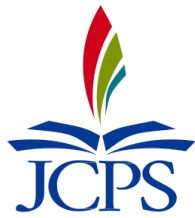


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34430	ETHAN JAMES MCCOLLUM	2638948	\$60.00	2528224	062725	P	YPAS
42334	EVOLVE502 INC	2638949	\$163,046.00	2501550	062725	P	ACADEMICS
42334	EVOLVE502 INC	2638950	\$148,096.00	2501550	062725	P	ACADEMICS
45284	EXPLOITED CHILDRENS HELP ORG	2638218	\$1,600.00	2536086	062725	P	RANGELAND FRC.
45284	EXPLOITED CHILDRENS HELP ORG	2638951	\$400.00	2536490	062725	P	ECHO PRESENTATION FOR MHPS
500352	FABER AND BRAND LLC	2639548	\$2,624.94		062725P	P	Payroll Run X - Warrant 0627
45946	FACTORY INKS LLC	2640736	\$1,585.18	2524434	063025	P	TRANSITION READINESS
21719	FADILA BEN ZOUINE	2636932	\$137.29		062725	P	MAY TRAVEL
65690	FAIRDALE ELEMENTARY SCHOOL	2637297	\$490.00		062725	P	ARCHERY TEAM SUPPORT FOR WORLD TOURNAMEN
4778	FAITH STROUD	2637026	\$1,622.56		062725	P	WALLACE SPRING ECPI
4778	FAITH STROUD	2640683	\$1,094.80		063025	P	WALLACE REGIONAL ECPI
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2638221	\$1,000.00	2539727	062725	P	FRYSC NCO
150723	FAMILY RESOURCE SERVICE COALITION OF KY	2640742	\$100.00	2531532	063025	P	WESTERN MIDDLE YSC
19760	FARISON LAWN CARE INC	2640396	\$300.00	2539839	063025	P	DOSS
19760	FARISON LAWN CARE INC	2640400	\$285.00	2539839	063025	P	DOSS
19760	FARISON LAWN CARE INC	2640411	\$950.00	2539839	063025	P	DOSS
19760	FARISON LAWN CARE INC	2640415	\$280.00	2516087	063025	P	RAMSEY MIDDLE 219
19760	FARISON LAWN CARE INC	2640422	\$280.00	2516087	063025	P	RAMSEY MIDDLE 219
42799	FARRAH MOSS	2640953	\$108.87		063025	P	MAY TRAVEL
4193	FASTENAL COMPANY	2638282	\$108.86	2539628	062725	P	STUDENT SUPPORT SERVICES
4193	FASTENAL COMPANY	2638284	\$217.73	2541529	062725	P	Cleaner
4193	FASTENAL COMPANY	2638285	\$217.73	2541057	062725	P	SCHOOL AND COMMUNITY NUTRITION
4193	FASTENAL COMPANY	2638288	\$473.00	2502210	062725	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2638292	\$492.84	2502210	062725	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2638295	\$694.10	2502210	062725	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2638320	\$615.00	2502210	062725	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2639133	\$123.03	2502210	062725	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2640748	\$942.00	2541550	063025	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2640751	\$208.73	2533754	063025	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4193	FASTENAL COMPANY	2640752	\$54.43	2541948	063025	P	BUDGET DEPT/FINANCIAL PLANNING & MANAGEME
126317	FEDERAL EXPRESS CORPORATION	2640754	\$84.64	2540324	063025	P	MARION C MOORE

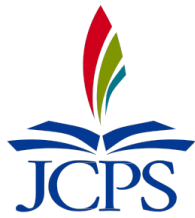


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17411	FEEDERS SUPPLY	2640757	\$140.94	2538967	063025	P	FAIRDALE HIGH
41976	FERGUSON US HOLDINGS INC	2638978	\$86.75	2541112	062725	P	MAINT WAREHOUSE
39400	FERN CREEK OPTIMIST CLUB	2638225	\$400.00	2530782	062725	P	LAUKHUF EL. FRC
39400	FERN CREEK OPTIMIST CLUB	2638979	\$400.00	2530707	062725	P	WILT ELEM FRC
42573	FIELDTURF USA INC	2638328	\$4,000.00	2407989	062725	P	FACILITIES CAPITAL IMPROVEMENT
1290	FIRST BOOK	2638230	\$321.16	2534725	062725	P	WHITNEY YOUNG FRC
31182	FLEET PRIDE INC	2638980	\$176.76	2501410	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
31182	FLEET PRIDE INC	2638981	\$103.80	2501410	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
31182	FLEET PRIDE INC	2638982	\$498.65	2501410	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
31182	FLEET PRIDE INC	2638984	\$469.00	2501410	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
31182	FLEET PRIDE INC	2638985	\$703.50	2501409	062725	P	BLANKENBAKER GARAGE
31182	FLEET PRIDE INC	2640761	\$190.26	2501410	063025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
31182	FLEET PRIDE INC	2640763	\$234.50	2501410	063025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
31182	FLEET PRIDE INC	2640765	\$70.35	2501410	063025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
31182	FLEET PRIDE INC	2640766	\$2,521.70	2541566	063025	P	GROUNDS
134135	FLORENCE PILKINTON	2638990	\$300.00	2540016	062725	P	BROWN SCHOOL (RITA)
36394	FLUENCY INC	2640769	\$354.00	2502328	063025	P	OML DEPARTMENT
41228	FLYLEAF PUBLISHING LLC	2638995	\$498.64	2540525	062725	P	CANE RUN ELEM - BK
42969	FOLLETT CONTENT SOLUTIONS LLC	2638235	\$888.80	2535436	062725	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2638238	\$6,932.27	2533380	062725	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2638997	\$2,577.37	2540215	062725	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2640771	\$6,980.70	2536470	063025	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2640774	\$2,761.62	2529972	063025	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2640776	\$2,291.56	2537431	063025	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2640777	\$3,456.03	2535430	063025	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2640778	\$778.61	2530591	063025	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2640779	\$439.18	2533375	063025	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2640780	\$287.81	2535435	063025	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2640781	\$44.57	2536143	063025	P	FIELD ELEMENTARY SCHOOL
42969	FOLLETT CONTENT SOLUTIONS LLC	2640782	\$3,434.80	2537428	063025	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2640783	\$1,704.38	2535651	063025	P	LIBRARY TECHNICAL SERVICES

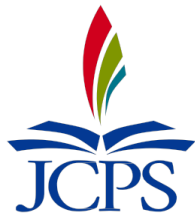


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42969	FOLLETT CONTENT SOLUTIONS LLC	2640784	\$796.34	2529971	063025	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2640786	\$447.38	2533394	063025	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2640787	\$363.84	2533391	063025	P	LIBRARY TECHNICAL SERVICES
46611	FORKLIFT SYSTEMS INC	2641059	\$889.41	2506552	063025	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2641129	\$67.00	2506552	063025	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2641136	\$1,112.35	2506552	063025	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2641139	\$156.00	2529641	063025	P	TRANSITION READINESS
46611	FORKLIFT SYSTEMS INC	2641146	\$67.00	2506552	063025	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2641187	\$201.00	2506552	063025	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2641188	\$145.40	2506552	063025	P	NUTRITION CENTER
500441	FORMAX LLC	2639002	\$1,468.00	2541876	062725	P	PAYROLL & CASH MANAGEMENT
46823	FOUZIA SHAIKH	2637036	\$390.00		062725	P	ISNA EDUCATION FORUM
17214	FRANK C JOHNSON	2640684	\$1,048.51		063025	P	NATIONAL ATHLETIC DIRECTOR CONFERENCE
4809	FREDERICK J PARKER	2638739	\$131.84		062725	P	MAY TRAVEL
45005	FRIENDS SERVICE CO INC	2638242	\$3,293.20	2531415	062725	P	MATHIS ECE 103
45005	FRIENDS SERVICE CO INC	2638253	\$9,415.56	2529288	062725	P	ECHO TRAIL MIDDLE SCHOOL
45005	FRIENDS SERVICE CO INC	2638258	\$468.14	2532131	062725	P	STONESTREET
45005	FRIENDS SERVICE CO INC	2638260	\$160.82	2533545	062725	P	FERN CREEK ELEMENTARY
45005	FRIENDS SERVICE CO INC	2638261	\$237.72	2534574	062725	P	STONESTREET
45005	FRIENDS SERVICE CO INC	2638262	\$1,575.60	2526756	062725	P	STUDENT SUPPORT SERVICES
45005	FRIENDS SERVICE CO INC	2638264	\$580.49	2535797	062725	P	JOHN F KENNEDY ELEMENTARY FRC
45005	FRIENDS SERVICE CO INC	2641190	\$9,487.25	2528384	063025	P	SAC-WESTERN DAY
21418	FUN & FUNCTION	2638329	\$112.94	2539527	062725	P	BINET
21418	FUN & FUNCTION	2641192	\$1,531.65	2539070	063025	P	COCHRANE
21418	FUN & FUNCTION	2641195	\$491.09	2532858	063025	P	ACADEMICS
21418	FUN & FUNCTION	2641196	\$285.87	2540876	063025	P	ECE
42562	FUSIONSITE KENTUCKY LLC	2638331	\$185.00	2540957	062725	P	FAIRDALE HIGH
42562	FUSIONSITE KENTUCKY LLC	2638427	\$215.00	2540957	062725	P	FAIRDALE HIGH
42562	FUSIONSITE KENTUCKY LLC	2641198	\$215.00	2538291	063025	P	SERVICE, (NON-BID)
42562	FUSIONSITE KENTUCKY LLC	2641199	\$185.00	2506879	063025	P	BUTLER TRADITIONAL HIGH SCHOOL
40724	GABRIELLA A MARKS	2636648	\$14.25		062725	P	MAY TRAVEL

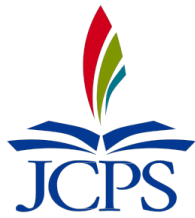


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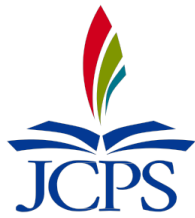
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40724	GABRIELLA A MARKS	2636650	\$52.72		062725	P	APRIL TRAVEL
43429	GAMERZ TRUCK LLC	2640434	\$804.00	2540316	063025	P	MILL CREEK
36054	GARDNER ENTERPRISES INC	2640487	\$1,984.00	2503518	063025	P	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2640489	\$2,480.00	2503518	063025	P	FACILITY MANAGEMENT
8093	GARRETT MARY LISA	2637181	\$1,325.95		062725	P	2024 NCAC ANNUAL CONFERENCE
4531	GARRETT OPERATING CO LLC	2640501	\$2,165.70	2537414	063025	P	LIBRARY TECHNICAL SERVICES
4531	GARRETT OPERATING CO LLC	2640515	\$2,382.03	2536473	063025	P	LIBRARY TECHNICAL SERVICES
34625	GARY C LANTZ	2638742	\$272.64		062725	P	APRIL TRAVEL
149263	GATEWAY BOOKBINDING SYSTEMS LTD	2639005	\$1,936.35	2539816	062725	P	MATERIALS PRODUCTION
41843	GATEWAY EDUC HOLDINGS LLC	2638450	\$40,611.56	2536727	062725	P	THE ACADEMY @ SHAWNEE
41843	GATEWAY EDUC HOLDINGS LLC	2638451	\$72,667.89	2535336	062725	P	DUPONT MANUAL HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2638452	\$7,833.72	2538274	062725	P	LIBERTY HIGH
41843	GATEWAY EDUC HOLDINGS LLC	2638453	\$11,338.24	2536692	062725	P	DUBOIS
41843	GATEWAY EDUC HOLDINGS LLC	2638454	\$5,275.27	2535337	062725	P	DUPONT MANUAL HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2638455	\$405.79	2535338	062725	P	GRACE JAMES ACADEMY
41843	GATEWAY EDUC HOLDINGS LLC	2638456	\$75,605.52	2536716	062725	P	DOSS HS
41843	GATEWAY EDUC HOLDINGS LLC	2639011	\$5,772.21	2536721	062725	P	NEWCOMER ACADEMY
41843	GATEWAY EDUC HOLDINGS LLC	2639015	\$10,307.52	2538281	062725	P	BRECK METRO HS
41843	GATEWAY EDUC HOLDINGS LLC	2639017	\$11,159.24	2536722	062725	P	BALLARD HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2639020	\$2,434.76	2538276	062725	P	LIBERTY HIGH
41843	GATEWAY EDUC HOLDINGS LLC	2639024	\$811.60	2536715	062725	P	DOSS HS
104293	GENERAL RUBBER & PLASTICS	2640521	\$168.00	2541612	063025	P	MECH MAINT - HVAC
104293	GENERAL RUBBER & PLASTICS	2640523	\$193.58	2541154	063025	P	MAINT WAREHOUSE
38300	GENERATION GENIUS INC	2639026	\$1,295.00	2538329	062725	P	WILT
80570	GENUINE PARTS COMPANY	2638458	\$159.13	2503224	062725	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2638459	-\$9.01	2503224	062725	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2639030	\$100.26	2503192	062725	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2639033	\$19.53	2503192	062725	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2639043	\$152.45	2503192	062725	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2639046	\$289.52	2503192	062725	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2639056	\$25.29	2503192	062725	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2639062	\$157.95	2503192	062725	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2639065	\$421.69	2503192	062725	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2639068	\$19.53	2503192	062725	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2639071	\$163.31	2503192	062725	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2639073	-\$83.80	2503192	062725	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2639075	\$12.46	2503192	062725	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2639077	\$53.40	2503192	062725	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2639079	\$50.94	2503192	062725	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2639080	\$10.46	2503192	062725	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2639095	\$90.26	2503192	062725	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2639943	\$2,630.41	2540478	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2639950	\$1,613.76	2541517	063025	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2639953	\$610.10	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2639968	\$570.18	2501465	063025	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2639972	\$491.66	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2639976	\$476.00	2501464	063025	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2639979	\$470.04	2503190	063025	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2639982	\$409.28	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2639983	\$393.18	2501465	063025	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2639986	\$376.76	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640000	\$318.12	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640002	\$313.56	2503191	063025	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2640009	\$309.06	2539673	063025	P	TRACTOR SHOP WAREHOUSE
80570	GENUINE PARTS COMPANY	2640015	\$290.46	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640027	\$215.22	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640028	\$171.84	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640029	\$162.25	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640031	\$162.24	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640032	\$158.90	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640033	\$157.95	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640034	\$153.95	2503192	063025	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2640037	\$152.24	2501465	063025	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2640038	\$137.52	2503190	063025	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2640039	\$129.90	2539670	063025	P	TRACTOR SHOP WAREHOUSE
80570	GENUINE PARTS COMPANY	2640040	\$119.75	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640041	\$105.00	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640042	\$104.96	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640043	\$103.12	2503190	063025	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2640044	\$95.92	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640045	\$93.45	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640046	\$92.48	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640047	\$81.12	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640048	\$79.85	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640049	\$79.39	2541641	063025	P	GENERAL MAINT - ELECTRIC
80570	GENUINE PARTS COMPANY	2640050	\$75.63	2503190	063025	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2640051	\$71.90	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640052	\$66.72	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640053	\$65.04	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640054	\$64.31	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640055	\$51.00	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640056	\$47.39	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640059	\$37.78	2542032	063025	P	GENERAL MAINT - ELECTRIC
80570	GENUINE PARTS COMPANY	2640067	-\$34.15	2537446	063025	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2640072	\$34.15	2537446	063025	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2640074	\$32.49	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640163	\$30.38	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640165	\$27.58	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640167	\$25.11	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640170	\$22.18	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640172	\$20.79	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640174	\$19.68	2501465	063025	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2640179	\$19.44	2503192	063025	P	VEHICLE MAINTENANCE

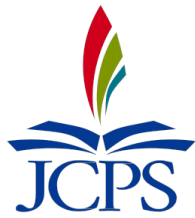


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80570	GENUINE PARTS COMPANY	2640181	\$18.94	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640184	\$7.90	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640187	\$6.28	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640189	\$4.18	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640191	\$2.06	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640192	-\$3.75	2501465	063025	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2640206	-\$11.08	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640209	-\$16.51	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640212	-\$25.63	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640217	-\$27.50	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640222	-\$38.73	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640226	-\$76.49	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640228	-\$110.00	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640232	-\$133.34	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640235	-\$203.24	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640258	\$39.46	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640283	\$240.64	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640294	\$399.90	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640296	\$239.89	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640310	\$238.90	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640314	\$217.41	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640318	\$200.29	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640323	\$196.18	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640327	\$160.08	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640332	\$157.95	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640339	\$78.12	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640340	\$67.35	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640341	\$66.56	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640346	\$49.22	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640347	\$44.65	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2640351	\$24.09	2503192	063025	P	VEHICLE MAINTENANCE

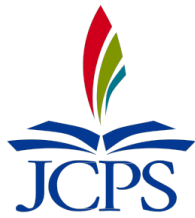


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80570	GENUINE PARTS COMPANY	2640357	\$21.34	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2641088	\$31.91	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2641208	\$280.45	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2641211	\$30.51	2503191	063025	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2641216	\$65.50	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2641219	\$540.30	2503192	063025	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2641224	\$158.90	2503192	063025	P	VEHICLE MAINTENANCE
151263	GEORGIA SOUTHERN UNIVERSITY	2640527	\$450.00	2534347	063025	P	CULTURE AND CLIMATE SEL
151263	GEORGIA SOUTHERN UNIVERSITY	2640529	\$2,250.00	2534431	063025	P	CULTURE AND CLIMATE SEL
38020	GEO THERMAL EARTHWORKS INC	2638460	\$30,000.00	2536085	062725	P	BP II FACILITIES CAPITAL IMPROVEMENT
57730	GERMANTOWN BASEBALL INC	2640549	\$1,600.00	2540889	063025	P	ATHLETICS AND ACTIVITIES
128116	GIST PIANO COMPANY INC	2638461	\$6,671.00	2530158	062725	P	WESTERN MIDDLE SCHOOL
500362	GLENNON LAW FIRM LLC	2639550	\$3,471.43		062725P	P	Payroll Run X - Warrant 0627
63279	GLOBAL EQUIPMENT COMPANY INC	2640551	\$1,560.34	2539969	063025	P	ATHERTON HIGH SCHOOL
63279	GLOBAL EQUIPMENT COMPANY INC	2640553	\$63.99	2541494	063025	P	SCNS
42081	GLOBAL GAME CHANGERS	2640556	\$85,000.00	2445263	063025	P	ACCELERATE IMPROVEMENT SCHOOLS
42081	GLOBAL GAME CHANGERS	2640560	\$83,000.00	2445263	063025	P	ACCELERATE IMPROVEMENT SCHOOLS
30106	GLORIA BARHAM	2638554	\$22.84		062725	P	JUNE TRAVEL
30106	GLORIA BARHAM	2638665	\$60.03		062725	P	MAY TRAVEL
39633	GLOWFORGE INC	2640565	\$460.00	2539897	063025	P	BROWN SCHOOL (RITA)
39633	GLOWFORGE INC	2640566	\$64.60	2539897	063025	P	BROWN SCHOOL (RITA)
44545	GMAN EMBLEM LLC	2640568	\$460.00	2539312	063025	P	AWARDS-LOUISVILLE LIGHTING
34305	GNADINGER MARLENE G	2636821	\$26.28		062725	P	MAY TRAVEL
30210	GO GREEN LAWN SOLUTIONS	2641242	\$911.03	2511786	063025	P	VALLEY HIGH SCHOOL
2672	GOFFNER GWENDOLYN	2640957	\$54.30		063025	P	MAY TRAVEL
2672	GOFFNER GWENDOLYN	2640958	\$53.50		063025	P	JUNE TRAVEL
15539	GOLDEN RULE SIGNS LLC	2638462	\$3,850.60	2531441	062725	P	PROFESSIONAL DEVELOPMENT
15539	GOLDEN RULE SIGNS LLC	2641245	\$26,901.33	2530712	063025	P	STUART MDL
10262	GRACE M KIM	2636647	\$36.02		062725	P	MAY TRAVEL
10262	GRACE M KIM	2636691	\$11.02		062725	P	APRIL TRAVEL
45479	GRACE M REINHART HAYWOOD	2640954	\$31.38		063025	P	MAY TRAVEL



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47225	GRADUATION SERVICES OF KENTUCKIANA	2639909	\$1,070.00	2537715	063025	P	DUBOIS
40687	GRAY MEDIA GROUP INC	2641257	\$3,525.00	2539346	063025	P	COMMUNICATIONS AND COMMUNITY RELATIONS
30756	GREENWAY SHREDDING & RECYCLING	2638463	\$45.00	2502172	062725	P	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2638464	\$45.00	2502158	062725	P	JCTMS
21796	GREENWELL TERRA	2639433	\$62.41		062725	P	MAY TRAVEL
13234	GRETA BAXTER	2640956	\$30.20		063025	P	JUNE TRAVEL
11363	GUDGEL BOYD	2640686	\$163.92		063025	P	LRP NATIONAL INSTITUTE
11363	GUDGEL BOYD	2640834	\$13.10		063025	P	JUNE TRAVEL
28420	GUITAR CENTER STORES INC	2639109	\$82.55	2506133	062725	P	CURRICULUM-CDLI/ROBINSON
43786	GWENDOLYN A MULLINS	2638038	\$2,838.07		062725	P	NATIONAL ASSOCIATION OF SCHOOL PSYCHOLOGY
38272	H & W SPORTS SHOP INC	2638465	\$5,600.00	2521815	062725	P	SCHOOL TO CAREER
42321	HAAS MACHINE CO LLC	2639327	\$996.20	2541771	062725	P	BLANKENBAKER GARAGE
42321	HAAS MACHINE CO LLC	2639330	\$996.20	2541771	062725	P	BLANKENBAKER GARAGE
47078	HAIRE CONSTRUCTION LLC	2638854	\$255,584.70	2532572	062725	P	FACILITIES CAPITAL IMPROVEMENT
135179	HALLIN JESSICA	2641001	\$91.17		063025	P	APRIL TRAVEL
42565	HANNAH G DALCOURT	2639301	\$81.54		062725	P	MAY TRAVEL
57545	HANNAH SMITH	2638467	\$750.00	2541930	062725	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
2998	HEARST PROPERTIES INC	2639333	\$3,500.00	2539341	062725	P	COMMUNICATIONS AND COMMUNITY RELATIONS
39852	HEATHER A BENFIELD	2637040	\$966.48		062725	P	WALLACE SPRING ECIP PLC
8012	HEATHER B HART	2638729	\$161.76		062725	P	MAY TRAVEL
56167	HEATHER M KAREM	2638693	\$58.77		062725	P	APRIL TRAVEL
43923	HEATHER MORAN BULLOCK PORTER	2639328	\$1,125.00	2519021	062725	P	NOE MS
43923	HEATHER MORAN BULLOCK PORTER	2639331	\$1,056.25	2519021	062725	P	NOE MS
29011	HEID PRINTING CO INC	2639278	\$128.00	2429090	062725	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2639282	\$128.00	2429090	062725	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2639283	\$64.00	2429090	062725	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2639287	\$64.00	2429090	062725	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2639293	\$128.00	2429090	062725	P	MATERIALS PRODUCTION
22049	HELEN W HALL	2640969	\$98.03		063025	P	MAY TRAVEL
137284	HENRY SCHEIN INC	2639451	-\$7.44	2534561	062725	P	FAIRDALE HIGH
137284	HENRY SCHEIN INC	2639452	\$7.44	2534561	062725	P	FAIRDALE HIGH

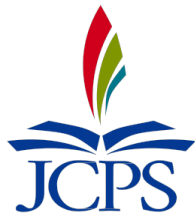


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137284	HENRY SCHEIN INC	2639454	\$673.97	2530412	062725	P	CHURCHILL PARK SCHOOL
54108	HERITAGE ENGINEERING LLC	2638468	\$3,162.50	2514434	062725	P	FACILITIES CAPITAL IMPROVEMENT
40842	HI WAY MUFFLER SALES INC	2639325	\$265.00	2534896	062725	P	TRUCK SHOP
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2639641	\$46,827.78	2601511	070225	P	ACCOUNTING SERVICES-INSURANCE
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2639646	\$4,183.62	2601511	070225	P	ACCOUNTING SERVICES-INSURANCE
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2639654	\$8,019.00	2601514	070225	P	Accounting Services - Insurance
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2639659	\$742,870.00	2601514	070225	P	Accounting Services - Insurance
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2639663	\$995.00	2601511	070225	P	ACCOUNTING SERVICES-INSURANCE
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2639667	\$43,640.64	2601511	070225	P	ACCOUNTING SERVICES-INSURANCE
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2639669	\$1,850,418.00	2601512	070225	P	ACCOUNTING SERVICES
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2639674	\$4,326,500.00	2601514	070225	P	Accounting Services - Insurance
23293	HIGH LAUREN J	2636954	\$186.01		062725	P	MAY TRAVEL
23293	HIGH LAUREN J	2639356	\$43.56		062725	P	JUNE TRAVEL
40858	HIGH PERFORMANCE PRODUCTS LLC	2639128	\$652.42	2539857	062725	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2639130	\$1,012.80	2540675	062725	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2639139	\$2,486.32	2541312	062725	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2639147	\$173.68	2541353	062725	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2639150	\$1,049.40	2540673	062725	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2639152	\$111.72	2540779	062725	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2639154	\$294.80	2541613	062725	P	PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2639156	\$167.58	2539710	062725	P	TRACTOR SHOP WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2639158	\$167.58	2540189	062725	P	TRACTOR SHOP WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2639162	\$336.48	2541332	062725	P	NICHOLS GARAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	2639164	\$111.72	2540948	062725	P	PAINT, RUST PREVENTIVE
40858	HIGH PERFORMANCE PRODUCTS LLC	2639167	\$49.95	2540603	062725	P	PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2639172	\$347.36	2541212	062725	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2639175	\$694.72	2541353	062725	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2639178	\$314.82	2541312	062725	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2639181	\$55.86	2541911	062725	P	PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2639189	\$729.12	2541463	062725	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2639191	-\$729.12	2541463	062725	P	MAINTENANCE WAREHOUSE

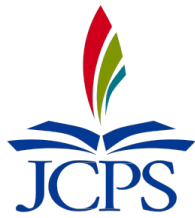


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40858	HIGH PERFORMANCE PRODUCTS LLC	2639193	\$1,479.44	2541463	062725	P	MAINTENANCE WAREHOUSE
52786	HILLYARD KENTUCKY	2636665	\$4.05	2501514	062725	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2636676	\$783.06	2501512	062725	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2636686	\$4.02	2501516	062725	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2636690	\$31.42	2501511	062725	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2636693	\$47.13	2501511	062725	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2636696	\$47.13	2501511	062725	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2636701	\$55.17	2501512	062725	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2636726	\$64.24	2501512	062725	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2636732	\$86.59	2501512	062725	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2636733	\$257.92	2501511	062725	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2636734	\$1,082.33	2501510	062725	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2636737	\$903.37	2501512	062725	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2636739	\$923.16	2501511	062725	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2636741	\$954.94	2501511	062725	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2636746	\$1,108.54	2501512	062725	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2636748	\$1,195.78	2501511	062725	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2636752	\$1,250.35	2501512	062725	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2636756	\$1,391.57	2501511	062725	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2636758	\$1,544.81	2501512	062725	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2636761	\$1,746.87	2501512	062725	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2636769	\$279.72	2501511	062725	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2636771	\$102.30	2501512	062725	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2638469	\$2,152.51	2501514	062725	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2638470	\$1,727.09	2501514	062725	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2638471	\$2.02	2501513	062725	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2638472	\$1,357.08	2501513	062725	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2638473	\$38.36	2501513	062725	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2638474	\$109.17	2501513	062725	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2638475	\$1,255.96	2501514	062725	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2638477	\$1,295.00	2501514	062725	P	SF1-FACILITY MANAGEMENT

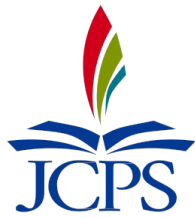


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52786	HILLYARD KENTUCKY	2638478	\$98.03	2501514	062725	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2638479	\$54.92	2501514	062725	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2638480	\$1,248.76	2501514	062725	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2638481	\$19.48	2501514	062725	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2638482	\$46.88	2501514	062725	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2638483	\$7.73	2501514	062725	P	SF1-FACILITY MANAGEMENT
17766	HILTON SAN DIEGO BAYFRONT	2639252	\$1,860.00		062725	P	HOTEL STAY FOR JODIE WILSON
26245	HOCKENBURY RUSSELL	2639414	\$49.25		062725	P	MAY TRAVEL
11547	HOPE E JOHNSON	2639313	\$168.32		062725	P	MARCH TRAVEL
11547	HOPE E JOHNSON	2639318	\$120.46		062725	P	APRIL TRAVEL
11547	HOPE E JOHNSON	2639319	\$145.35		062725	P	MAY TRAVEL
11547	HOPE E JOHNSON	2640970	\$95.09		063025	P	JUNE TRAVEL
57834	HOPE WHITAKER	2637298	\$300.00		062725	P	TEACH KY MAR
38629	HOTEL 1903 EMBASSY SQUARE OPCO LP	2636775	\$34,313.28	2541423	061725	P	ACADEMIC SCHOOL DIVISION-LPD
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2638695	\$225,000.00	2536961	062725	P	OFFICE OF MULTILINGUAL LEARNERS
140646	HUKIC HARIS	2639302	\$13.78		062725	P	MARCH-APRIL TRAVEL
39138	HUSH LOUISVILLE LLC	2638358	\$910.00	2538794	062725	P	ECHO TRAIL MIDDLE SCHOOL
39138	HUSH LOUISVILLE LLC	2638361	\$720.00	2539562	062725	P	YSC RAMON SHOULDERS
40952	I WOULD RATHER BE READING CORP	2641097	\$1,736.43	2528267	063025	P	KERRICK ELEMENTARY
40952	I WOULD RATHER BE READING CORP	2641099	\$1,736.43	2528267	063025	P	KERRICK ELEMENTARY
45896	ICW CORPORATION	2641145	\$2,592.00	2540474	063025	P	MAINTENANCE WAREHOUSE
45248	IDEA LANGUAGE SERVICES LLC	2641120	\$5,800.00	2502467	063025	P	OML DEPARTMENT
45248	IDEA LANGUAGE SERVICES LLC	2641141	\$16,800.00	2502467	063025	P	OML DEPARTMENT
34000	IHEART MEDIA	2639352	\$3,498.00	2539344	062725	P	COMMUNICATIONS AND COMMUNITY RELATIONS
43684	IMAGINE LEARNING LLC	2638364	\$18,568.00	2538065	062725	P	OLMSTED ACADEMY NORTH
43684	IMAGINE LEARNING LLC	2638369	\$18,968.40	2537631	062725	P	OLMSTED ACADEMY NORTH
43684	IMAGINE LEARNING LLC	2638700	\$12,297.47	2533304	062725	P	AUDUBON TRADITIONAL ELEMENTARY
43684	IMAGINE LEARNING LLC	2638703	\$5,268.98	2533297	062725	P	RUTHERFORD ELEMENTARY
43684	IMAGINE LEARNING LLC	2638705	\$25,564.00	2533342	062725	P	ATHERTON HIGH
43684	IMAGINE LEARNING LLC	2638706	\$21,991.20	2533331	062725	P	WAGGENER HIGH SCHOOL
43684	IMAGINE LEARNING LLC	2641075	\$2,524.50	2538104	063025	P	OLMSTED ACADEMY NORTH

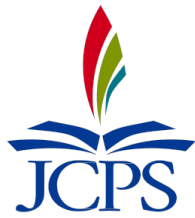


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43684	IMAGINE LEARNING LLC	2641076	\$10,934.00	2536392	063025	P	KERRICK ELEMENTARY
43684	IMAGINE LEARNING LLC	2641077	\$17,248.00	2536401	063025	P	JF KENNEDY ELEM
43684	IMAGINE LEARNING LLC	2641078	\$20,879.60	2530032	063025	P	CROSBY MIDDLE SCHOOL
43684	IMAGINE LEARNING LLC	2641079	\$10,472.00	2536450	063025	P	MINORS LANE ELEMENTARY
43684	IMAGINE LEARNING LLC	2641082	\$32,340.00	2536405	063025	P	SENECA HIGH SCHOOL
43684	IMAGINE LEARNING LLC	2641086	\$34,804.00	2536445	063025	P	DOSS HS
43684	IMAGINE LEARNING LLC	2641090	\$19,989.20	2532226	063025	P	LINCOLN PAS
43684	IMAGINE LEARNING LLC	2641091	\$4,043.71	2533314	063025	P	SLAUGHTER ELEMENTARY
43684	IMAGINE LEARNING LLC	2641094	\$14,845.60	2533293	063025	P	RUTHERFORD ELEMENTARY
43684	IMAGINE LEARNING LLC	2641096	\$16,316.15	2532102	063025	P	STOPHER
43684	IMAGINE LEARNING LLC	2641100	\$12,042.85	2539464	063025	P	PERRY ELEMENTARY
43684	IMAGINE LEARNING LLC	2641103	\$22,176.00	2533196	063025	P	LOWE ELEMENTARY
43684	IMAGINE LEARNING LLC	2641105	\$10,370.00	2540220	063025	P	MIDDLETOWN ELEMENTARY
43684	IMAGINE LEARNING LLC	2641107	\$18,326.00	2530910	063025	P	WILT
43684	IMAGINE LEARNING LLC	2641110	\$18,788.00	2530870	063025	P	MIDDLETOWN ELEMENTARY
43684	IMAGINE LEARNING LLC	2641112	\$14,014.00	2531159	063025	P	FRAYSER ELEMENTARY
43684	IMAGINE LEARNING LLC	2641115	\$14,630.00	2538099	063025	P	DUNN ELEMENTARY
43684	IMAGINE LEARNING LLC	2641117	\$21,560.00	2535324	063025	P	WHEELER ELEMENTARY SCHOOL
43684	IMAGINE LEARNING LLC	2641121	\$17,556.00	2535314	063025	P	LUHR ELEMENTARY
43684	IMAGINE LEARNING LLC	2641128	\$9,917.60	2535330	063025	P	FOSTER ACADEMY ES
43684	IMAGINE LEARNING LLC	2641134	\$9,209.20	2538075	063025	P	LIBERTY HIGH
43684	IMAGINE LEARNING LLC	2641201	\$17,124.80	2531029	063025	P	ST. MATTHEWS ELEM
43684	IMAGINE LEARNING LLC	2641202	\$14,660.80	2530855	063025	P	WILDER ELEMENTARY
43684	IMAGINE LEARNING LLC	2641204	\$7,392.00	2535319	063025	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
43684	IMAGINE LEARNING LLC	2641205	\$33,572.00	2535329	063025	P	FERN CREEK HIGH SCHOOL
43684	IMAGINE LEARNING LLC	2641206	\$18,262.58	2536420	063025	P	JOHNSON MIDDLE
43684	IMAGINE LEARNING LLC	2641207	\$17,050.83	2537621	063025	P	GOLDSMITH ES
43684	IMAGINE LEARNING LLC	2641209	\$16,108.40	2536451	063025	P	CRUMS LANE
43684	IMAGINE LEARNING LLC	2641210	\$11,858.00	2532111	063025	P	DIXIE ELEMENTARY SCHOOL
43684	IMAGINE LEARNING LLC	2641212	\$21,406.00	2533305	063025	P	CHENOWETH
43684	IMAGINE LEARNING LLC	2641213	\$8,008.00	2533313	063025	P	ENGELHARD ELEMENTARY SCHOOL

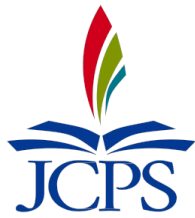


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43684	IMAGINE LEARNING LLC	2641214	\$16,170.00	2536454	063025	P	TRUNNELL ELEMENTARY
43684	IMAGINE LEARNING LLC	2641215	\$30,450.00	2532094	063025	P	RAMSEY MIDDLE
43684	IMAGINE LEARNING LLC	2641217	\$29,260.00	2536439	063025	P	IROQUOIS HIGH SCHOOL
43684	IMAGINE LEARNING LLC	2641218	\$20,143.20	2536465	063025	P	THE ACADEMY @ SHAWNEE
43684	IMAGINE LEARNING LLC	2641220	\$935.66	2536412	063025	P	INDIAN TRAIL ELEMENTARY SCHOOL
43684	IMAGINE LEARNING LLC	2641221	\$21,960.40	2539462	063025	P	FAIRDALE ELEMENTARY
43684	IMAGINE LEARNING LLC	2641222	\$16,940.00	2538780	063025	P	MILL CREEK
43684	IMAGINE LEARNING LLC	2641223	\$12,012.00	2538098	063025	P	KING
43684	IMAGINE LEARNING LLC	2641225	\$14,938.00	2535332	063025	P	WATTERSON
43684	IMAGINE LEARNING LLC	2641227	\$16,170.00	2530863	063025	P	PRICE ELEMENTARY
43684	IMAGINE LEARNING LLC	2641229	\$15,400.00	2530858	063025	P	GREENWOOD ELEMENTARY
43684	IMAGINE LEARNING LLC	2641230	\$18,295.20	2530920	063025	P	KLONDIKE LANE ELEMENTARY
43684	IMAGINE LEARNING LLC	2641231	\$54,670.00	2533332	063025	P	BALLARD HIGH SCHOOL
43684	IMAGINE LEARNING LLC	2641233	\$616.00	2538117	063025	P	FARMER ELEMENTARY
43684	IMAGINE LEARNING LLC	2641234	\$3,768.91	2535325	063025	P	CRUMS LANE
43684	IMAGINE LEARNING LLC	2641237	\$18,172.00	2538106	063025	P	PERRY ELEMENTARY
43684	IMAGINE LEARNING LLC	2641238	\$17,124.00	2537622	063025	P	CORAL RIDGE ELEMENTARY
43684	IMAGINE LEARNING LLC	2641239	\$23,408.00	2530857	063025	P	BOWEN ELEMENTARY
43684	IMAGINE LEARNING LLC	2641241	\$16,170.00	2531026	063025	P	STONESTREET
43684	IMAGINE LEARNING LLC	2641243	\$17,556.00	2530923	063025	P	JACOB ELEMENTARY
43684	IMAGINE LEARNING LLC	2641247	\$3,234.00	2535312	063025	P	PRICE ELEMENTARY
43684	IMAGINE LEARNING LLC	2641249	\$355.32	2527839	063025	P	LOWE ELEMENTARY
9358	IMAGINATION INC	2638382	\$40,735.00	2538517	062725	P	FEDERAL PROGRAMS
9358	IMAGINATION INC	2638389	\$32,668.75	2538154	062725	P	FEDERAL PROGRAMS
9358	IMAGINATION INC	2639348	\$1,065.00	2533425	062725	P	FINANCE SUPPORT CENTER
8720	INDEPENDENT HARDWARE INC	2638708	\$9,580.80	2540096	062725	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2638709	\$434.51	2523895	062725	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2638710	\$249.50	2541251	062725	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2638711	\$188.09	2541162	062725	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2638712	\$305.50	2541157	062725	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2638715	\$4,861.20	2540096	062725	P	MAINTENANCE WAREHOUSE

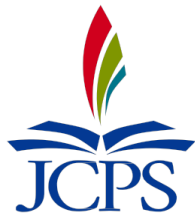


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8720	INDEPENDENT HARDWARE INC	2638726	\$7,777.92	2540736	062725	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2638728	\$409.32	2541464	062725	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2641153	\$362.56	2541624	063025	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2641167	\$1,050.28	2541625	063025	P	DAVID WIDMAN
57175	INFINITY DESIGN AND CONSTRUCTION GRP INC	2639345	\$188,165.06	2529529	062725	P	FACILITIES CAPITAL IMPROVEMENT
129424	INSIGHT PUBLIC SECTOR INC	2638392	\$363.04	2529384	062725	P	BALLARD HIGH SCHOOL
30549	INTERNATIONAL GREENHOUSE CONTRACTORS	2638396	\$2,568.63	2523601	062725	P	SENECA HIGH SCHOOL
30900	INTERTECH MECHANICAL SERVICES INC	2638802	\$5,253.61	2525597	062725	P	FACILITIES CAPITAL IMPROVEMENT
36969	IRMA BEKTIC	2636744	\$26.57		062725	P	AUGUST TRAVEL
39456	ISLAMIC SOCIETY OF NORTH AMERICA	2638349	\$2,100.00		062725	P	ISNA CONFERENCE
20974	IXL LEARNING INC	2638730	\$9,462.50	2530663	062725	P	BROWN SCHOOL (RITA)
64080	J EDINGER & SONS INC	2638485	\$1,424.96	2529544	062725	P	TRUCK SHOP
116700	J W PEPPER AND SON INC	2638429	\$32.00	2540821	062725	P	FARNSLEY MIDDLE SCHOOL
116700	J W PEPPER AND SON INC	2638430	\$37.00	2433584	062725	P	FARNSLEY MIDDLE SCHOOL
116700	J W PEPPER AND SON INC	2638432	\$54.10	2433584	062725	P	FARNSLEY MIDDLE SCHOOL
116700	J W PEPPER AND SON INC	2638433	\$1.00	2540821	062725	P	FARNSLEY MIDDLE SCHOOL
116700	J W PEPPER AND SON INC	2638435	\$8.20	2540821	062725	P	FARNSLEY MIDDLE SCHOOL
40823	JACALYN D WILLIAMS	2637043	\$341.19		062725	P	ANNUAL. LRP CONFERENCE
34548	JACKLYN ROYCE	2639574	\$100.00	2507947	063025	P	YPAS
34548	JACKLYN ROYCE	2639578	\$100.00	2507947	063025	P	YPAS
6823	JACKSON STACIE	2639425	\$152.10		062725	P	MAY TRAVEL
57451	JACLYN A COX	2640689	\$1,141.35		063025	P	RON CLARK HOUSE MANIA
19994	JACQUELINE C JOHNSON	2638047	\$287.03		062725	P	MATIONAL COMMUNITY SCHOOL & FAMILY ENGAGI
19994	JACQUELINE C JOHNSON	2638050	\$265.60		062725	P	PRICHARD COMMITTEE OF EXCELLENCE
38186	JAMES A MOORE	2636757	\$68.04		062725	P	FEBRUARY TRAVEL
500061	JAMES E VONSICK ATTORNEY	2639526	\$403.80		062725P	P	Payroll Run X - Warrant 0627
10366	JAMES R BONECK	2636646	\$297.72		062725	P	MAY TRAVEL
47476	JAMES W CUNDY	2640475	\$609.00		063025	P	CONFERENCE REMIBURSEMENT
26456	JAMIE J ISSIS	2638599	\$42.20		062725	P	APRIL TRAVEL
45511	JAMIE M SANCHEZ	2636644	\$99.20		062725	P	MAY TRAVEL
45511	JAMIE M SANCHEZ	2636645	\$79.27		062725	P	APRIL TRAVEL

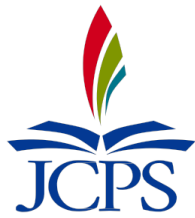


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45511	JAMIE M SANCHEZ	2638737	\$13.83		062725	P	JUNE TRAVEL
45289	JAMIE S JEMTRUD	2640972	\$101.76		063025	P	MAY TRAVEL
45289	JAMIE S JEMTRUD	2640980	\$21.50		063025	P	JUNE TRAVEL
34281	JAMIERA C JOHNSON	2636753	\$177.09		062725	P	MAY TRAVEL
27869	JANET E SPENCER	2640986	\$43.93		063025	P	MAY TRAVEL
133733	JANICE P MCDOWELL	2636631	\$54.06		062725	P	MAY TRAVEL
54423	JASMINE BLACKMON	2640372	\$140.00		063025	P	TRANSPORTAION STIPEND
46418	JASMINE J COLLINS	2639332	\$48.17		062725	P	MAY TRAVEL
53776	JASMINE J THORNTON	2636935	\$99.12		062725	P	MAY TRAVEL
500361	JAVITCH BLOCK LLC	2639549	\$1,100.46		062725P	P	Payroll Run X - Warrant 0627
42377	JAY NADELBACH	2637299	\$1,300.00		062725	P	ARBITRATION JEFF PAYTON
40993	JEANNE E MCCARTHY	2638486	\$68.00	2506885	062725	P	LAYNE ELEMENTARY
41156	JEANNIE R LETT	2638053	\$274.00		062725	P	TITLE 1 ESEA CONFERENCE
11151	JEFFREY RYAN DEAL	2637046	\$73.22		062725	P	STLP STATE CONF (STUDENT SUPERVISION)
57494	JENNA K CURRY	2640988	\$101.53		063025	P	APRIL TRAVEL
57494	JENNA K CURRY	2640990	\$110.64		063025	P	MAY TRAVEL
22986	JENNIFER COOK	2636630	\$157.54		062725	P	MAY TRAVEL
22986	JENNIFER COOK	2639337	\$26.51		062725	P	JUNE TRAVEL
120587	JENNIFER E COLLEY	2637050	\$1,937.99		062725	P	WALLACE SPRING ECPI PLC
38226	JENNIFER M DUNBAR	2640997	\$25.10		063025	P	MAY TRAVEL
57396	JENNIFER MUELLER	2639402	\$750.00	2541925	062725	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
38179	JENNIFER Y ROMINE	2641000	\$80.36		063025	P	MAY TRAVEL
16152	JEREMY R THOMPSON	2636642	\$309.80		062725	P	MAY TRAVEL
53753	JHERMNEL HOLT	2639480	\$205.00		062725	P	TRANSP STIPEND VOID/REISSUE
140491	JILL N HANDLEY	2639339	\$47.89		062725	P	MAY TRAVEL
43165	JJC MAINTENANCE LLC	2638489	\$4,700.00	2503466	062725	P	FACILITY MANAGEMENT
43165	JJC MAINTENANCE LLC	2639579	\$4,641.25	2503466	063025	P	FACILITY MANAGEMENT
43165	JJC MAINTENANCE LLC	2639584	\$3,454.50	2503466	063025	P	FACILITY MANAGEMENT
129145	JKM TRAINING INC	2638490	\$1,347.00	2530066	062725	P	BINET
129145	JKM TRAINING INC	2640826	\$4,902.85	2539844	063025	P	CULTURE & CLIMATE
19795	JOHN A BLUMENSCHNEIN	2638055	\$859.06		062725	P	DOCJT - LEGAL UPDATES



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28060	JOHN AUSTIN CLARK	2639265	\$300.00		062725	P	ACCOMPANIST YEAR END PROFORMANCE
56998	JOHN D EMERSON	2637301	\$125.00		062725	P	KENTUCKY MUSIC EDUCATORS REGISTRATION
51145	JOHN F TROMPETER CO	2639593	\$97.40	2532043	063025	P	BYCK
51145	JOHN F TROMPETER CO	2640628	\$34.98	2513706	063025	P	BRECKINRIDGE/FRANKLIN ELEMENTARY
45285	JOHNSON CONTROLS US HOLDINGS INC	2636731	\$6,399.69	2508377	061725	P	SECURITY SYSTEM PART AND ACCESSORIES
30617	JONI L BRITT	2638058	\$157.93		062725	P	NATIONAL COMMUNITY SCHOOL & FAMILY ENGAGE
57454	JORDYN HUNTER	2638061	\$1,100.77		062725	P	RON CLARK HOUSE MANIA PD
57379	JOSEPH CONNOR RICKETTS	2637306	\$300.00		062725	P	TKY FEB
12319	JOSEPH R ELLISON III	2636641	\$99.37		062725	P	MAY TRAVEL
30222	JOSEPH R HURLEY	2639342	\$35.55		062725	P	MAY TRAVEL
39621	JOSEPH S ZELLER	2637052	\$389.35		062725	P	MAGNET SCHOOLS OF AMERICA CONFERENCE
57832	JOSHUA A BAUMAN	2637308	\$492.00		062725	P	PRAXIS 5001, 5205, 5622 JOSHUA BAUMAN
47463	JOSHUA A MUTTER	2638560	\$94.31		062725	P	MAY TRAVEL
47463	JOSHUA A MUTTER	2638562	\$60.76		062725	P	FEBRUARY TRAVEL
47463	JOSHUA A MUTTER	2638564	\$123.25		062725	P	MAY TRAVEL
47463	JOSHUA A MUTTER	2638567	\$206.21		062725	P	MARCH TRAVEL
47463	JOSHUA A MUTTER	2638570	\$59.29		062725	P	JANUARY TRAVEL
47463	JOSHUA A MUTTER	2638575	\$82.09		062725	P	DECEMBER TRAVEL
18961	JOSHUA N BALLINGER	2636640	\$70.67		062725	P	MAY TRAVEL
15653	JOSTENS INC	2638436	\$250.00	2529386	062725	P	BINET
15653	JOSTENS INC	2638437	\$209.30	2509746	062725	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2638438	\$157.70	2534841	062725	P	DUBOIS
15653	JOSTENS INC	2639713	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639735	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639740	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639741	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639745	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639746	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639748	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639750	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639751	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS



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15653	JOSTENS INC	2639752	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639753	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639756	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639758	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639759	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639763	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639765	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639767	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639768	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639800	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639801	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639807	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639817	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639818	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639821	\$4.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639822	\$4.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639825	\$4.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639828	\$4.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639835	\$5.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639843	\$6.32	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639844	\$6.32	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639848	\$6.32	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639850	\$6.32	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639853	\$6.32	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639854	\$6.32	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639858	\$6.32	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639860	\$7.00	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639861	\$7.32	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639864	\$8.32	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639866	\$9.48	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639868	\$9.48	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS

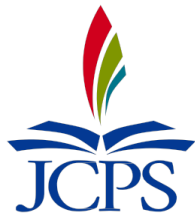


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15653	JOSTENS INC	2639869	\$9.48	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639871	\$9.48	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639874	\$12.48	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639877	\$12.64	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639879	\$15.80	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639881	\$15.80	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639883	\$18.96	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639886	\$18.96	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639890	\$25.28	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639891	\$47.40	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639893	\$83.20	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2639896	\$94.80	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2640631	\$12.48	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2640633	\$12.48	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2640638	\$8.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2640641	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2640833	\$1,202.24	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2640836	\$927.68	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2640839	\$249.60	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2640844	\$3,244.50	2520565	063025	P	DUPONT MANUAL HIGH SCHOOL
15653	JOSTENS INC	2640848	\$3.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2640852	\$4.16	2509746	063025	P	SCHOOLS DIVISION-HIGH SCHOOLS
15653	JOSTENS INC	2640855	\$1,700.00	2540512	063025	P	JEFFERSONTOWN HIGH SCHOOL
57891	JT J RIVERS JR	2637309	\$188.31		062725	P	REISSUE INACTIVE EMPLOYEE LAST PAYCHECK
35942	JUDY L WIEGAND	2641126	\$76.80		063025	P	MAY TRAVEL
46843	JULIA PAYNE	2639614	\$2,500.00	2542212	063025	P	SERVICE, (NON-BID)
139328	JULIE PERDUE	2640692	\$1,573.77		063025	P	SOLUTION TREE RTI INSTITUTE
45572	JUSTIN L BLEVINS	2637056	\$98.10		062725	P	INFINITE CAMPUS USER GROUP MEETING
9835	JUSTIN L MATSON	2636628	\$115.42		062725	P	MAY TRAVEL
9835	JUSTIN L MATSON	2639349	\$94.59		062725	P	MAY TRAVEL
9835	JUSTIN L MATSON	2641132	\$28.90		063025	P	JUNE TRAVEL

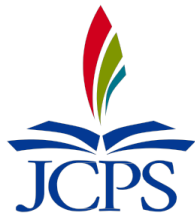


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44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2638791	\$9,004.61	2503360	062725	P	FACILITIES CAPITAL IMPROVEMENT
57525	KAITLYN SMITH	2638495	\$750.00	2541929	062725	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
42591	KALA M DELPH	2641137	\$89.19		063025	P	MAY TRAVEL
73560	KAPLAN EARLY LEARNING CO	2638497	-\$1,746.40	2529216	062725	P	GC TAPP
73560	KAPLAN EARLY LEARNING CO	2638510	\$1,319.96	2529216	062725	P	GC TAPP
73560	KAPLAN EARLY LEARNING CO	2638511	\$126.01	2540713	062725	P	LAYNE ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2638515	\$1,003.64	2535417	062725	P	ECE MATHIS 078
73560	KAPLAN EARLY LEARNING CO	2638516	\$211.16	2535594	062725	P	EASTERN HS
73560	KAPLAN EARLY LEARNING CO	2638519	\$92.20	2538411	062725	P	WILDER ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2638521	\$439.96	2536705	062725	P	ECE
73560	KAPLAN EARLY LEARNING CO	2638524	\$439.96	2536706	062725	P	ECE
73560	KAPLAN EARLY LEARNING CO	2638530	\$589.56	2539854	062725	P	GC TAPP
73560	KAPLAN EARLY LEARNING CO	2638536	\$242.24	2531190	062725	P	MHP ORDERS
73560	KAPLAN EARLY LEARNING CO	2638539	\$343.08	2537301	062725	P	ECH/LEANDRA ANDERSON
749	KAREN M RAWLINGS	2641142	\$19.14		063025	P	MAY TRAVEL
749	KAREN M RAWLINGS	2641147	\$56.01		063025	P	JANUARY TRAVEL
749	KAREN M RAWLINGS	2641150	\$69.24		063025	P	FEBRUARY TRAVEL
749	KAREN M RAWLINGS	2641154	\$11.84		063025	P	FEBRUARY TRAVEL
749	KAREN M RAWLINGS	2641158	\$34.41		063025	P	MARCH TRAVEL
749	KAREN M RAWLINGS	2641162	\$69.44		063025	P	APRIL TRAVEL
749	KAREN M RAWLINGS	2641166	\$68.32		063025	P	MAY TRAVEL
55836	KAREN MEADE KING	2638544	\$1,857.57	2541889	062725	P	GLEC MATHIS
55836	KAREN MEADE KING	2638550	\$1,143.12	2541889	062725	P	GLEC MATHIS
16033	KARI HARPER	2641169	\$18.45		063025	P	MAY TRAVEL
57164	KARI L COLLINS	2638590	\$61.30		062725	P	APRIL TRAVEL
57164	KARI L COLLINS	2638675	\$70.47		062725	P	APRIL TRAVEL
42164	KATHERINE A TERRELL	2641178	\$38.14		063025	P	APRIL TRAVEL
42164	KATHERINE A TERRELL	2641180	\$37.14		063025	P	MAY TRAVEL
6712	KATHERINE F MATTHEWS	2638095	\$121.10		062725	P	KY ASSOC OF PSYCHOLOGY IN THE SCHOOLS
6712	KATHERINE F MATTHEWS	2641172	\$35.01		063025	P	MARCH TRAVEL
6712	KATHERINE F MATTHEWS	2641174	\$48.69		063025	P	APRIL TRAVEL

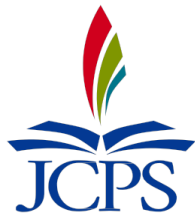


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6712	KATHERINE F MATTHEWS	2641176	\$35.19		063025	P	MAY TRAVEL
31348	KATHLEEN M STOCKER	2641182	\$171.32		063025	P	MAY TRAVEL
31348	KATHLEEN M STOCKER	2641184	\$43.40		063025	P	JUNE TRAVEL
11838	KATHRYN M KINGSBURY	2636749	\$17.00		062725	P	MARCH TRAVEL
42058	KATRINA A MOORE	2636706	\$16.12		062725	P	JANUARY TRAVEL
42058	KATRINA A MOORE	2640694	\$98.04		063025	P	VICTORY OVER VIOLENCE
42058	KATRINA A MOORE	2641185	\$21.34		063025	P	APRIL TRAVEL
30409	KAY DAIVIE	2638558	\$500.00	2541561	062725	P	ACADEMIC PROJECTS & FEDERAL PROGRAMS
45352	KAYLEE D SOWERS	2636836	\$162.09		062725	P	APRIL TRAVEL
45352	KAYLEE D SOWERS	2638727	\$12.69		062725	P	JUNE TRAVEL
29404	KEAN SHIRLEY	2636772	\$30.69		062725	P	MAY TRAVEL
41783	KEITH D WEINER ASSOC CO LPA	2639518	\$196.31		062725P	P	Payroll Run X - Warrant 0627
46842	KEITH EVERITT	2639621	\$2,500.00	2542211	063025	P	SERVICE, (NON-BID)
145732	KELE ASSOCIATES	2639624	\$35.39	2538834	063025	P	FIRE TECHS
20159	KELLEY MULLANEY SCHLEG	2638652	\$750.00	2541710	062725	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
57742	KELLI A LAMASTER	2637311	\$130.00		062725	P	PRAXIS REIMBURSEMENT
42176	KELLY E LAW	2636639	\$64.75		062725	P	MAY TRAVEL
49599	KELLY L DETTLINGER	2636751	\$38.85		062725	P	MAY TRAVEL
49599	KELLY L DETTLINGER	2637341	\$11.67		062725	P	TOUR SUPPLIES
49599	KELLY L DETTLINGER	2637375	\$43.96		062725	P	plants
73740	KENDALL HUNT PUBLISHING COMPANY	2638656	\$3,464.60	2538425	062725	P	ACADEMICS
73740	KENDALL HUNT PUBLISHING COMPANY	2638667	\$665.00	2538425	062725	P	ACADEMICS
57848	KENDALL KELLY	2639642	\$750.00	2541690	063025	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
44237	KENDALL M HOLLINDEN	2641186	\$11.80		063025	P	JUNE TRAVEL
44237	KENDALL M HOLLINDEN	2641189	\$21.88		063025	P	MAY TRAVEL
39853	KENNETH CHRISTIAN	2640698	\$486.90		063025	P	RTI AT WORK
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2638671	\$45.00	2537493	062725	P	KERRICK ELEMENTARY
43167	KENTUCKIANA PRIDE FOUNDATION INC	2639648	\$470.00	2541558	063025	P	DIVERSITY EQUITY AND POVERTY
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2638491	\$100.00	2541962	062725	P	HIGHLAND
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2638494	\$3,990.00	2540993	062725	P	ATHLETICS AND ACTIVITIES
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2639617	\$500.00	2540552	063025	P	ATHLETICS AND ACTIVITIES

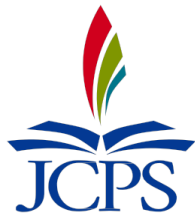


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2176	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2638744	\$1,504.31	2533247	062725	P	AUBURNDALE ELEMENTARY
2176	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2638747	\$250.00	2533247	062725	P	AUBURNDALE ELEMENTARY
41637	KENTUCKY COALITION FOR ENGLISH LEARNER	2638750	\$185.00	2536502	062725	P	WESTERN HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2639652	\$1,494.73	2541815	063025	P	TR/DOSS HIGH SCHOOL
30425	KENTUCKY DANCE COUNCIL INC	2638752	\$850.00	2532711	062725	P	CHENOWETH /FRC
35215	KENTUCKY DERBY MUSEUM CORPORATION	2638753	\$128.00	2532271	062725	P	MARION C MOORE
42118	KENTUCKY NATIONAL BOARD	2639657	\$3,900.00	2539205	063025	P	PROFESSIONAL DEVELOPMENT
106978	KENTUCKY SCIENCE CENTER INC	2639660	\$500.00	2529653	063025	P	JEFFERSONTOWN HIGH SCHOOL
12551	KENTUCKY SOCIETY FOR TECHNOLOGY	2638760	\$140.00	2525898	062725	P	ROBERTA TULLY ELEMENTARY
12551	KENTUCKY SOCIETY FOR TECHNOLOGY	2640860	\$470.00	2525899	063025	P	WILKERSON
38288	KENTUCKY SPORTS GROUP INC	2638761	\$170.00	2513206	062725	P	ATHLETICS AND ACTIVITIES
38288	KENTUCKY SPORTS GROUP INC	2638762	\$40.00	2513206	062725	P	ATHLETICS AND ACTIVITIES
104062	KENTUCKY STATE TREASURER	2638763	\$15.00	2541500	062725	P	SERVICE, (NON-BID)
104062	KENTUCKY STATE TREASURER	2638764	\$625.00	2530290	062725	P	WAGGENER HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2640276	\$65.00	2541660	063025	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
3777	KENTUCKY TRUCK SALES	2640111	-\$190.92	2503152	063025	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2640112	\$24.38	2503151	063025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2640114	\$31.34	2503152	063025	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2640116	\$32.48	2503151	063025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2640118	\$38.18	2503152	063025	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2640119	\$38.22	2503152	063025	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2640120	\$40.84	2503152	063025	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2640122	\$55.08	2503152	063025	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2640123	\$104.98	2503151	063025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2640150	\$106.58	2503152	063025	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2640153	\$116.84	2503152	063025	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2640155	\$162.14	2503152	063025	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2640158	\$169.57	2503152	063025	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2640162	\$186.96	2503152	063025	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2640166	\$368.40	2503151	063025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2640178	\$394.84	2503151	063025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER

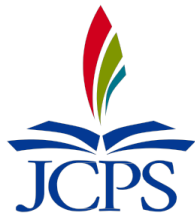


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3777	KENTUCKY TRUCK SALES	2640183	\$408.96	2503151	063025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2640236	\$464.54	2503152	063025	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2640238	\$648.66	2503151	063025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2640241	\$1,579.36	2503151	063025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2640244	\$2,250.24	2503151	063025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2640251	\$3,237.12	2503151	063025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2640252	\$3,237.12	2503151	063025	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
2520	KENTUCKY YMCA	2640293	\$295.00	2537258	063025	P	GRACE JAMES ACADEMY FRYSC
2520	KENTUCKY YMCA	2640354	\$295.00	2537259	063025	P	GRACE JAMES ACADEMY FRYSC
114656	KENWAY DISTRIBUTORS	2638765	\$2,869.00	2540943	062725	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2638766	\$74.57	2540943	062725	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2638768	\$353.60	2540870	062725	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2640297	\$921.29	2540943	063025	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2640300	\$1,199.44	2540551	063025	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
114656	KENWAY DISTRIBUTORS	2640303	\$801.62	2541104	063025	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2640321	\$1,269.99	2540691	063025	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2640328	\$1,199.44	2540551	063025	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
114656	KENWAY DISTRIBUTORS	2640861	\$46.79	2501935	063025	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2640863	\$303.46	2501935	063025	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2640865	\$3,486.20	2501935	063025	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2640866	\$46.79	2501935	063025	P	FM1-FACILITY MANAGEMENT
29210	KERIANA K WHITE	2637384	\$130.00		062725	P	PRAXIS REIMBURSEMENT
44079	KERR WORKPLACE SOLUTIONS	2638407	\$639.90	2526019	062725	P	ACADEMY AT SHAWNEE EXPLORE
44079	KERR WORKPLACE SOLUTIONS	2638408	\$4,199.95	2539441	062725	P	OLMSTED ACADEMY SOUTH
44079	KERR WORKPLACE SOLUTIONS	2638409	\$3,359.96	2539625	062725	P	DOSS HS
44079	KERR WORKPLACE SOLUTIONS	2638411	\$319.95	2527293	062725	P	FURNITURE (GENERIC)
44079	KERR WORKPLACE SOLUTIONS	2638412	\$2,159.90	2531103	062725	P	OPERATION SERVICES
44079	KERR WORKPLACE SOLUTIONS	2638414	\$2,939.85	2526020	062725	P	ACADEMY AT SHAWNEE EXPLORE
44079	KERR WORKPLACE SOLUTIONS	2638415	\$3,849.75	2526017	062725	P	ACADEMY AT SHAWNEE EXPLORE
44079	KERR WORKPLACE SOLUTIONS	2638417	\$319.95	2536022	062725	P	WILT
44079	KERR WORKPLACE SOLUTIONS	2640312	\$25.02	2541792	063025	P	ACADEMIC ACHIEVEMENT REGION 4

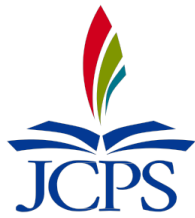


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44079	KERR WORKPLACE SOLUTIONS	2640643	\$3,209.75	2537137	063025	P	SAC-MARYHURST
38775	KEVIN C BROWN	2637399	\$275.00		062725	P	2025 NSAA MEMBERSHIP
57882	KEVIN KNICKERBOCKER	2637392	\$287.17		062725	P	TEACH KY APR TRAVEL REIMBURSEMENT
42036	KEYONNA R JOHNSON	2636627	\$56.64		062725	P	MAY TRAVEL
42036	KEYONNA R JOHNSON	2636629	\$106.81		062725	P	APRIL TRAVEL
42036	KEYONNA R JOHNSON	2638065	\$208.34		062725	P	SOUTHEAST CONFERENCE ON SCHOOL CLIMATE
42639	KIDSVIEW INC	2640350	\$1,500.00	2536509	063025	P	DEP - LIT &
46347	KIERA A BATES	2638073	\$415.12		062725	P	NEW COORDINATOR ORIENTATION
43809	KIMBERLEE J LAWRENCE	2641191	\$26.06		063025	P	MAY TRAVEL
146474	KIMBERLY M ALEXANDER	2636740	\$57.05		062725	P	MAY TRAVEL
130724	KIMBERLY N MORALES	2636692	\$113.28		062725	P	MAY TRAVEL
38652	KONA ICE ETOWN	2638821	\$1,500.00	2540571	062725	P	BLUE LICK ELEMENTARY
46941	KONA ICE OF THE VILLE	2638829	\$761.75	2538892	062725	P	KING
46941	KONA ICE OF THE VILLE	2640371	\$500.00	2541035	063025	P	OFFICE OF MULTILINGUAL LEARNERS
46629	KOTTER INTERNATIONAL INC	2639476	\$1,359.89	2527430	062725	P	WESTERN HIGH SCHOOL
123606	KRATZ SPORTING GOODS INC	2638838	\$130.00	2528310	062725	P	BROWN SCHOOL (RITA)
123606	KRATZ SPORTING GOODS INC	2638842	\$222.50	2541170	062725	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
75170	KREBS A C COMPANY	2640407	\$979.73	2535003	063025	P	GROUNDS
18673	KRISTEN M EBERENZ	2641193	\$75.13		063025	P	MAY TRAVEL
30130	KRISTIE MINOR	2641194	\$30.98		063025	P	MAY TRAVEL
36399	KRISTIE WALLACE ASH	2636700	\$45.36		062725	P	MAY TRAVEL
9357	KRISTIN E JANSEN	2638592	\$114.59		062725	P	APRIL TRAVEL
9357	KRISTIN E JANSEN	2638641	\$158.14		062725	P	MAY TRAVEL
143743	KRISTIN M HODGES	2636626	\$146.63		062725	P	MAY TRAVEL
150992	KRISTIN WINGFELD	2639351	\$52.01		062725	P	APRIL TRAVEL
150992	KRISTIN WINGFELD	2639354	\$47.90		062725	P	MAY TRAVEL
32021	KRISTINA BECKER	2640485	\$800.00		063025	P	REGISTRATION TO MARIST SCHOOLS APSI
24330	KRISTINA DUKES	2641197	\$95.01		063025	P	APRIL TRAVEL
24330	KRISTINA DUKES	2641200	\$80.62		063025	P	MAY TRAVEL
6829	KROGER LIMITED PARTNERSHIP	2639096	\$99.91	2507825	062725	P	62756
6829	KROGER LIMITED PARTNERSHIP	2639102	\$215.00	2534246	062725	P	62755

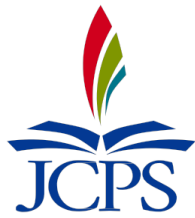


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6829	KROGER LIMITED PARTNERSHIP	2639108	\$373.12	2518815	062725	P	177364
6829	KROGER LIMITED PARTNERSHIP	2639113	\$338.63	2535214	062725	P	62682
6829	KROGER LIMITED PARTNERSHIP	2639715	\$73.91	2505826	063025	P	62664
6829	KROGER LIMITED PARTNERSHIP	2639716	\$72.89	2537321	063025	P	62507
6829	KROGER LIMITED PARTNERSHIP	2639717	\$216.00	2506406	063025	P	62273
6829	KROGER LIMITED PARTNERSHIP	2639718	\$27.93	2513054	063025	P	62666
6829	KROGER LIMITED PARTNERSHIP	2639719	\$38.89	2513054	063025	P	62666
6829	KROGER LIMITED PARTNERSHIP	2639720	\$42.36	2513054	063025	P	62666
6829	KROGER LIMITED PARTNERSHIP	2639723	\$49.41	2513054	063025	P	62666
6829	KROGER LIMITED PARTNERSHIP	2639788	\$228.74	2513054	063025	P	62666
6829	KROGER LIMITED PARTNERSHIP	2639791	\$331.38	2513054	063025	P	62666
6829	KROGER LIMITED PARTNERSHIP	2639796	\$377.60	2511746	063025	P	62664
6829	KROGER LIMITED PARTNERSHIP	2639798	\$349.80	2505826	063025	P	62664
6829	KROGER LIMITED PARTNERSHIP	2639803	\$156.25	2505826	063025	P	62664
6829	KROGER LIMITED PARTNERSHIP	2639810	\$31.54	2507825	063025	P	62664
6829	KROGER LIMITED PARTNERSHIP	2639813	-\$2.64	2505826	063025	P	62664
6829	KROGER LIMITED PARTNERSHIP	2639815	\$8.99	2507825	063025	P	62664
6829	KROGER LIMITED PARTNERSHIP	2639819	\$22.35	2511743	063025	P	62664
6829	KROGER LIMITED PARTNERSHIP	2639823	\$323.15	2511743	063025	P	62664
6829	KROGER LIMITED PARTNERSHIP	2639826	\$209.83	2511743	063025	P	62664
6829	KROGER LIMITED PARTNERSHIP	2639829	\$194.55	2511745	063025	P	62664
6829	KROGER LIMITED PARTNERSHIP	2639831	\$37.09	2518407	063025	P	62666
34413	KURTZ BROS INC	2637372	\$1,648.65	2538625	062725	P	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2637383	\$904.59	2539884	062725	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2637386	\$214.34	2539174	062725	P	CANE RUN ELEM - BK
34413	KURTZ BROS INC	2637388	\$2,260.80	2538713	062725	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2637391	\$257.50	2541276	062725	P	OFFICE OF MULTILINGUAL LEARNERS
34413	KURTZ BROS INC	2637393	\$127.89	2538625	062725	P	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2637396	\$86.08	2541389	062725	P	STUDENT SUPPORT SERVICES
34413	KURTZ BROS INC	2637402	\$333.00	2540205	062725	P	CARRITHERS MIDDLE SCHOOL
34413	KURTZ BROS INC	2637406	\$7,965.42	2539631	062725	P	WILT

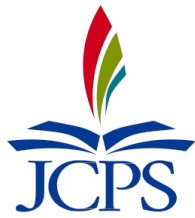


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34413	KURTZ BROS INC	2637411	\$29.00	2541482	062725	P	CERTIFIED PERSONNEL
34413	KURTZ BROS INC	2637421	\$1,124.56	2539471	062725	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2637423	\$235.80	2539049	062725	P	RAMSEY MIDDLE
34413	KURTZ BROS INC	2637425	\$56.92	2538272	062725	P	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2637426	\$32.00	2527048	062725	P	CARRITHERS MIDDLE SCHOOL
34413	KURTZ BROS INC	2637427	\$38.50	2535898	062725	P	ECE
34413	KURTZ BROS INC	2637429	\$38.50	2535969	062725	P	ECE
34413	KURTZ BROS INC	2638826	\$2,952.00	2534168	062725	P	EXCEPTIONAL CHILD EDU
34413	KURTZ BROS INC	2638827	\$2,952.00	2533578	062725	P	EXCEPTIONAL CHILD
34413	KURTZ BROS INC	2638828	\$76.95	2527404	062725	P	STOPHER
34413	KURTZ BROS INC	2638830	\$32.94	2541642	062725	P	CULTURE & CLIMATE
34413	KURTZ BROS INC	2638831	\$155.68	2534261	062725	P	FERN CREEK HIGH SCHOOL
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2638852	\$650.00	2541181	062725	P	ACADEMIC ACHIEVEMENT REGION 4
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2638855	\$1,950.00	2540863	062725	P	TRANSITION READINESS
4802	KY ASSOCIATION OF FAMILY CAREER AND COM	2640393	\$135.00	2531380	063025	P	EASTERN HS
4802	KY ASSOCIATION OF FAMILY CAREER AND COM	2640397	\$960.00	2534966	063025	P	FERN CREEK HIGH SCHOOL
4802	KY ASSOCIATION OF FAMILY CAREER AND COM	2640403	\$405.00	2534967	063025	P	DUPONT MANUAL HIGH SCHOOL
24630	KY FEDERATION OF CHAPTER AND DIVISIONS	2640645	\$100.00	2520571	063025	P	ZACHARY TAYLOR ELEMENTARY
153015	KY FUTURE BUSINESS LEADERS OF AMERICA	2638443	\$70.00	2535271	062725	P	SERVICE, (NON-BID)
500086	KY REVENUE CABINET	2639529	\$12,152.11		062725P	P	Payroll Run X - Warrant 0627
44301	KYRA N VANOVER	2638580	\$135.89		062725	P	MAY TRAVEL
44301	KYRA N VANOVER	2638582	\$101.55		062725	P	APRIL TRAVEL
57337	L AND W EMERGENCY SERVICES EQUIPMENT	2638877	\$125,893.83	2529888	062725	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
63480	L AND W SUPPLY CORPORATION	2638880	\$1,233.24	2541339	062725	P	GEN MAINT - RENOVATIONS
63480	L AND W SUPPLY CORPORATION	2640433	\$1,602.28	2541745	063025	P	RENOVATIONS
63480	L AND W SUPPLY CORPORATION	2640438	\$2,288.00	2541415	063025	P	MAINTENANCE WAREHOUSE
63480	L AND W SUPPLY CORPORATION	2640439	\$334.80	2541997	063025	P	RENOVATIONS
149637	LADYFINGERS FINE CATERING INC	2638881	\$609.50	2539516	062725	P	SCHOOLS DIVISION-CoS OFFICE
149637	LADYFINGERS FINE CATERING INC	2638884	\$415.00	2539516	062725	P	SCHOOLS DIVISION-CoS OFFICE
149637	LADYFINGERS FINE CATERING INC	2638886	\$405.00	2539516	062725	P	SCHOOLS DIVISION-CoS OFFICE
149637	LADYFINGERS FINE CATERING INC	2638896	\$577.88	2539516	062725	P	SCHOOLS DIVISION-CoS OFFICE

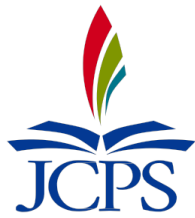


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47144	LAKEESHA N BURTON	2637061	\$284.13		062725	P	THE RON CLARK ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2638898	\$46.45	2539177	062725	P	NORTON ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2638900	-\$836.07	2534715	062725	P	GEORGE UNSELD ECH/M. SEADLER
43099	LAKESHORE LEARNING MATERIALS LLC	2638902	\$6,875.49	2534715	062725	P	GEORGE UNSELD ECH/M. SEADLER
43099	LAKESHORE LEARNING MATERIALS LLC	2638904	\$153.39	2535968	062725	P	ECE
43099	LAKESHORE LEARNING MATERIALS LLC	2638907	\$176.65	2539747	062725	P	CHANCEY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2638914	\$83.66	2537001	062725	P	LAYNE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2638915	\$136.28	2536681	062725	P	WILDER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2638916	\$92.99	2539331	062725	P	*CLASS*
43099	LAKESHORE LEARNING MATERIALS LLC	2639944	\$8.36	2540484	063025	P	STONESTREET
43099	LAKESHORE LEARNING MATERIALS LLC	2639946	\$9.29	2534119	063025	P	ECH/ SHARON FRAGIER-GLENN
43099	LAKESHORE LEARNING MATERIALS LLC	2639952	\$24.16	2536316	063025	P	MAUPIN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2639954	\$27.89	2539995	063025	P	DIXIE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2639956	\$27.89	2536681	063025	P	WILDER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2639958	\$33.46	2539667	063025	P	ECH TJ 090A TEACHER ORDER
43099	LAKESHORE LEARNING MATERIALS LLC	2639961	\$55.78	2540445	063025	P	BLUE LICK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2639962	\$60.23	2540501	063025	P	PERRY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2639966	\$65.09	2540479	063025	P	JACOB ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2639970	\$77.57	2540445	063025	P	BLUE LICK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2639974	\$111.56	2540501	063025	P	PERRY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2640079	\$138.57	2539985	063025	P	JACOB ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2640081	\$149.85	2532618	063025	P	ACADEMICS
43099	LAKESHORE LEARNING MATERIALS LLC	2640082	\$296.67	2540120	063025	P	MCFERRAN PREP ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2640083	\$322.80	2540895	063025	P	DEP- BECOMING
43099	LAKESHORE LEARNING MATERIALS LLC	2640085	\$339.32	2540484	063025	P	STONESTREET
43099	LAKESHORE LEARNING MATERIALS LLC	2640087	\$586.09	2540501	063025	P	PERRY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2640091	\$1,043.10	2540229	063025	P	BRANDEIS ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2640092	\$1,804.00	2537666	063025	P	GEORGE UNSELD/SEADLER
43099	LAKESHORE LEARNING MATERIALS LLC	2640095	\$2,063.55	2532618	063025	P	ACADEMICS
43099	LAKESHORE LEARNING MATERIALS LLC	2640096	\$6,078.11	2537666	063025	P	GEORGE UNSELD/SEADLER
7860	LAMESA MARKS JOHNS	2637304	\$228.44		062725	P	ZONE 1 END OF YEAR MEETING/CELEBRATION



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57415	LANGSFORD CORPORATION	2640483	\$4,000.00	2541580	063025	P	ACADEMIC PROJECTS & FEDERAL PROGRAMS
29500	LANGUAGE LINE SERVICES INC	2638983	\$57,031.10	2502433	062725	P	OML DEPARTMENT
29024	LANGUAGE TESTING INTERNATIONAL INC	2640490	\$60.00	2529711	063025	P	TI STATE AND FEDERAL PROGRAMS
29024	LANGUAGE TESTING INTERNATIONAL INC	2640492	\$435.00	2529711	063025	P	TI STATE AND FEDERAL PROGRAMS
44085	LANNING CHEMICAL CO	2638989	\$235.60	2540489	062725	P	MAINTENANCE WAREHOUSE
44085	LANNING CHEMICAL CO	2638994	\$268.00	2541499	062725	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2638998	\$268.00	2541568	062725	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2639006	\$2,120.40	2541023	062725	P	MAINTENANCE WAREHOUSE
44085	LANNING CHEMICAL CO	2640495	\$131.96	2525006	063025	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2640496	\$103.50	2408926	063025	P	GEN MAINT - PAINT SHOP
44085	LANNING CHEMICAL CO	2640497	\$491.25	2542109	063025	P	COLERIDGE TAYLOR 3RD PARTY PAINT W/O 361775
44085	LANNING CHEMICAL CO	2640498	\$1,699.80	2541791	063025	P	SOUTHERN HIGH SCHOOL - 3RD PARTY PAINT
44085	LANNING CHEMICAL CO	2640499	\$8,481.60	2540674	063025	P	MAINTENANCE WAREHOUSE
44085	LANNING CHEMICAL CO	2640502	\$1,699.80	2541362	063025	P	SOUTHERN HIGH SCHOOL - 3RD PARTY PAINT
44085	LANNING CHEMICAL CO	2640503	\$335.00	2541361	063025	P	SOUTHERN HIGH SCHOOL - 3RD PARTY PAINT
44085	LANNING CHEMICAL CO	2640506	\$31.25	2541983	063025	P	PAINT SHOP
23597	LAQUITA S WILLIAMS	2638076	\$106.00		062725	P	NATIONAL COMMUNITY SCHOOL & FAMILY ENGAGE
45177	LATONYA R BOYD CLARK	2636951	\$50.68		062725	P	FEBRUARY TRAVEL
45177	LATONYA R BOYD CLARK	2638532	\$89.21		062725	P	MAY TRAVEL
45177	LATONYA R BOYD CLARK	2638685	\$45.79		062725	P	APRIL TRAVEL
20596	LATOYA I MALONE	2640702	\$1,111.08		063025	P	RON CLARK HOUSE MANIA
33688	LATRICIA D YOUNG	2640705	\$176.00		063025	P	FAMILY ENGAGEMENT CONFERENCE
56183	LAURA A SHEA	2637062	\$926.81		062725	P	ELEVATING VOICES USING LIBRARY OF CONGRESS C
34970	LAURA CARDOSI	2639009	\$750.00	2541712	062725	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
46464	LAUREN E SIEGEL	2636956	\$146.98		062725	P	MAY TRAVEL
46464	LAUREN E SIEGEL	2639358	\$23.85		062725	P	JUNE TRAVEL
47302	LAURIE M STOHLMANN	2639360	\$19.00		062725	P	JUNE TRAVEL
127322	LAVITA M CHAVOUS	2638368	\$20.00		062725	P	GASOLINE REIMBURSEMENT
500387	LAW OFFICE OF BRIAN S KATZ	2639552	\$1,899.17		062725P	P	Payroll Run X - Warrant 0627
43044	LAWRENCE J JUST	2637407	\$275.00		062725	P	KAAA CONFERENCE FEE REIMBURSEMENT
500167	LAWRENCE WILLIAM W	2639536	\$81,830.18		062725P	P	Payroll Run X - Warrant 0627

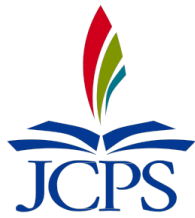


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500167	LAWRENCE WILLIAM W	2640488	\$22,760.00		063025	P	REWRITE VOIDED CHECK
45472	LEAH K ADELSBERGER	2636958	\$19.09		062725	P	MAY TRAVEL
44481	LEANDRA R TORRA	2636960	\$74.94		062725	P	MAY TRAVEL
44481	LEANDRA R TORRA	2636961	\$33.09		062725	P	JUNE TRAVEL
44481	LEANDRA R TORRA	2638079	\$215.40		062725	P	SOUTHEAST CONFERENCE ON SOCIAL CLIMATE
24429	LEARNING ALLY INC	2640509	\$4,740.00	2537672	063025	P	ARCH OF LOU TITLE II VIRTUAL PD FOR DYSLEXIA
132167	LEARNING RESOURCES INC	2640514	\$154.89	2531264	063025	P	MHP ORDERS
138817	LEE ANN NICKERSON	2640520	\$3,000.00	2518813	063025	P	SECONDARY ACADEMICS
47543	LEILA M RUMER	2638579	\$164.51		062725	P	MAY TRAVEL
28616	LEILA M TRINDADE	2636964	\$151.91		062725	P	MAY TRAVEL
44149	LELAND N BURWELL	2636966	\$37.80		062725	P	MAY TRAVEL
500475	LEMME LAW OFFICE LLC	2639561	\$4.60		062725P	P	Payroll Run X - Warrant 0627
76130	LEONARD BRUSH AND CHEMICAL CO INC	2639025	\$17.63	2541002	062725	P	FACILITY MANAGEMENT
33469	LEVY PREMIUM FOOD SERVICE LP	2640554	\$2,965.45	2541628	063025	P	FOOD AND DRINK (GENERIC)
33469	LEVY PREMIUM FOOD SERVICE LP	2640558	\$2,450.29	2541628	063025	P	FOOD AND DRINK (GENERIC)
13073	LEXIA LEARNING SYSTEMS LLC	2638698	\$12,750.00	2535973	062725	P	ACADEMICS
13073	LEXIA LEARNING SYSTEMS LLC	2638699	\$7,875.00	2528034	062725	P	LAYNE ELEMENTARY
10402	LIMA LIVAN	2638749	\$50.40		062725	P	MAY TRAVEL
123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS	2640539	\$330.00	2509347	063025	P	SAC-ST JOSEPH'S
56233	LINDA J WELLER	2638372	\$30.45		062725	P	SUB CERT REIMBURSEMENT
45341	LINDSAY D SCALESE	2636968	\$106.99		062725	P	MAY TRAVEL
45215	LISA A WAHL	2638084	\$428.08		062725	P	KCM IN LEXINGTON
40526	LISA M MCNEAR	2636969	\$118.10		062725	P	MARCH TRAVEL
40526	LISA M MCNEAR	2636984	\$91.88		062725	P	APRIL TRAVEL
40526	LISA M MCNEAR	2638086	\$266.54		062725	P	CULTURE AND CLIMATE CONFERENCE
136213	LISA S HIRSCH AARVIG	2636637	\$35.83		062725	P	APRIL TRAVEL
136213	LISA S HIRSCH AARVIG	2636933	\$37.01		062725	P	MAY TRAVEL
136213	LISA S HIRSCH AARVIG	2638528	\$77.73		062725	P	JUNE TRAVEL
146756	LISA SMITH	2638701	\$750.00	2541933	062725	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
42659	LITE SOURCE INC	2639031	\$77.56	2541340	062725	P	FERN CREEK HIGH SCHOOL
42659	LITE SOURCE INC	2639034	\$1,452.00	2540597	062725	P	ECH/ LATONYA BLOUNT/ ROOM 235

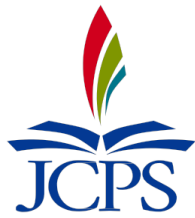


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42659	LITE SOURCE INC	2640894	\$25.55	2536033	063025	P	JEFFERSONTOWN HIGH SCHOOL
42659	LITE SOURCE INC	2640898	\$26.43	2535598	063025	P	VALLEY HIGH SCHOOL
57211	LIZANDRA B PARRA RODRIGUEZ	2638736	\$20.57		062725	P	MAY TRAVEL
500098	LLOYD & MCDANIEL PLC	2639530	\$2,904.00		062725P	P	Payroll Run X - Warrant 0627
57496	LOCKMASTERS INC	2639055	\$466.13	2538435	062725	P	MAINTENANCE WAREHOUSE
57496	LOCKMASTERS INC	2639058	\$581.76	2536856	062725	P	MAINTENANCE WAREHOUSE
57496	LOCKMASTERS INC	2639072	\$392.87	2540737	062725	P	MAINTENANCE WAREHOUSE
57496	LOCKMASTERS INC	2639076	\$69.33	2540737	062725	P	MAINTENANCE WAREHOUSE
57496	LOCKMASTERS INC	2640903	\$121.60	2541955	063025	P	MAINTENANCE WAREHOUSE
57894	LOGAN ZELK	2640491	\$259.44		063025	P	TEACH KY REIMBURSEMENT
42190	LORI A SWEENY	2636828	\$29.44		062725	P	MAY TRAVEL
111270	LORI SVOBODA	2636829	\$95.40		062725	P	MAY TRAVEL
151193	LOU MARKS & SONS INC	2639086	\$7,194.00	2540415	062725	P	MAINTENANCE WAREHOUSE
1651	LOUISVILLE AND JEFFERSON CTY	2639405	\$500.00	2542112	062725	P	BP II FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE AND JEFFERSON CTY	2640907	\$1,530.00	2541964	063025	P	BP II FACILITIES CAPITAL IMPROVEMENT
35835	LOUISVILLE AVIATION LLC	2640917	\$1,927.60	2306870	063025	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2640922	\$2,190.00	2306870	063025	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2640926	\$850.50	2306870	063025	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2640935	\$3,213.40	2306870	063025	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2640939	\$672.00	2306870	063025	P	TR / SHAWNEE / FLIGHT TRAINING
3223	LOUISVILLE COOLER MANUFACTURING	2640941	\$650.00	2541567	063025	P	MECH MAINT - REFRIGERATION
52542	LOUISVILLE DRYWALL DISTRIBUTORS INC	2640963	\$60.80	2541633	063025	P	RENOVATIONS
1547	LOUISVILLE GAS AND ELECTRIC	2637154	\$6,536.31	2501783	062725	P	ACCT#350012739776
1547	LOUISVILLE GAS AND ELECTRIC	2637161	\$6,247.59	2501783	062725	P	ACCT#300043551310
1547	LOUISVILLE GAS AND ELECTRIC	2637163	\$5,269.48	2501783	062725	P	SERVICE, (NON-BID)
1547	LOUISVILLE GAS AND ELECTRIC	2637165	\$82.01	2501783	062725	P	ACCT#300045895525
1547	LOUISVILLE GAS AND ELECTRIC	2637174	\$66.46	2501783	062725	P	ACCT#300041428545
1547	LOUISVILLE GAS AND ELECTRIC	2637177	\$373.37	2501783	062725	P	ACCT#350013723787
1547	LOUISVILLE GAS AND ELECTRIC	2637183	\$101.20	2501783	062725	P	SERVICE, (NON-BID)
1547	LOUISVILLE GAS AND ELECTRIC	2637185	\$91.18	2501783	062725	P	ACCT#300043786767
1547	LOUISVILLE GAS AND ELECTRIC	2637190	\$127.15	2501783	062725	P	ACCT#350015009789

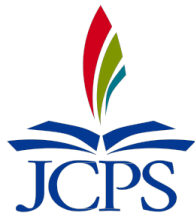


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1547	LOUISVILLE GAS AND ELECTRIC	2637195	\$235,872.41	2501783	062725	P	ACCT#300000001895
1547	LOUISVILLE GAS AND ELECTRIC	2637226	\$82.01	2501783	062725	P	ACCT#300044900946
1547	LOUISVILLE GAS AND ELECTRIC	2638672	\$38.27	2501783	062725	P	ACCT#300043008758
1547	LOUISVILLE GAS AND ELECTRIC	2638673	\$82.01	2501783	062725	P	ACCT#300039695105
1547	LOUISVILLE GAS AND ELECTRIC	2638679	\$6,576.59	2501783	062725	P	ACCT#300034572531
1547	LOUISVILLE GAS AND ELECTRIC	2638683	\$283,843.57	2501783	062725	P	ACCT#300000001226
1547	LOUISVILLE GAS AND ELECTRIC	2639434	\$3,973.38	2501783	062725	P	ACCT#300021491018
1547	LOUISVILLE GAS AND ELECTRIC	2639940	\$208.23	2501783	063025	P	ACCT#300009019518
1547	LOUISVILLE GAS AND ELECTRIC	2639949	\$255.41	2501783	063025	P	ACCT#300040369203
1547	LOUISVILLE GAS AND ELECTRIC	2639957	\$215.14	2501783	063025	P	ACCT#350014409337
1547	LOUISVILLE GAS AND ELECTRIC	2639959	\$516.52	2501783	063025	P	ACCT#350014409329
1547	LOUISVILLE GAS AND ELECTRIC	2639963	\$1,492.03	2501783	063025	P	ACCT#350014409303
1547	LOUISVILLE GAS AND ELECTRIC	2639969	\$142.59	2501783	063025	P	ACCT#350015009797
1547	LOUISVILLE GAS AND ELECTRIC	2640023	\$248,456.89	2501783	063025	P	ACCT#300000001317
32669	LOUISVILLE GLASS EXPERTS	2639089	\$268.00	2535926	062725	P	PAINT SHOP
32669	LOUISVILLE GLASS EXPERTS	2639092	\$340.00	2535925	062725	P	PAINT SHOP
32669	LOUISVILLE GLASS EXPERTS	2640965	\$630.00	2541163	063025	P	PAINT SHOP
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2636725	\$225.00	2514799	061725	P	SENECA HIGH SCHOOL
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2639081	\$156.00	2541480	062725	P	TRANSITION READINESS - HEALTH SCIENCE
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2639101	\$350.00	2502079	062725	P	SCNS/OPERATIONS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2639107	\$1,340.00	2535429	062725	P	FRC SMYRNA
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2640968	\$1,470.00	2502079	063025	P	SCNS/OPERATIONS
1543	LOUISVILLE WATER COMPANY	2637229	\$1,962.34	2501782	062725	P	ACCT#2039730000
1543	LOUISVILLE WATER COMPANY	2637231	\$1,612.67	2501782	062725	P	ACCT#4860238356
1543	LOUISVILLE WATER COMPANY	2637233	\$68.14	2501782	062725	P	ACCT#9368730000
1543	LOUISVILLE WATER COMPANY	2637234	\$240.70	2501782	062725	P	ACCT#7748730000
1543	LOUISVILLE WATER COMPANY	2637238	\$40.05	2501782	062725	P	ACCT#2493330000
1543	LOUISVILLE WATER COMPANY	2637240	\$70.23	2501782	062725	P	ACCT#0208840000
1543	LOUISVILLE WATER COMPANY	2637254	\$68.14	2501782	062725	P	ACCT#1039730000
1543	LOUISVILLE WATER COMPANY	2637257	\$40.05	2501782	062725	P	ACCT#7754330000
1543	LOUISVILLE WATER COMPANY	2637258	\$3,535.57	2501782	062725	P	SERVICE, (NON-BID)



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1543	LOUISVILLE WATER COMPANY	2637260	\$2,322.67	2501782	062725	P	ACCT#4151120000
1543	LOUISVILLE WATER COMPANY	2637262	\$1,721.53	2501782	062725	P	ACCT#5320591261
1543	LOUISVILLE WATER COMPANY	2637263	\$1,668.15	2501782	062725	P	ACCT#1208840000
1543	LOUISVILLE WATER COMPANY	2637264	\$3,422.15	2501782	062725	P	ACCT#1780541160
1543	LOUISVILLE WATER COMPANY	2637266	\$2,575.53	2501782	062725	P	ACCT#6668730000
1543	LOUISVILLE WATER COMPANY	2637268	\$5,630.15	2501782	062725	P	ACCT#7461120000
1543	LOUISVILLE WATER COMPANY	2637269	\$1,315.53	2501782	062725	P	ACCT#5636320000
1543	LOUISVILLE WATER COMPANY	2637272	\$617.21	2501782	062725	P	ACCT#8754330000
1543	LOUISVILLE WATER COMPANY	2637273	\$8,572.22	2501782	062725	P	ACCT#5578900000
1543	LOUISVILLE WATER COMPANY	2637274	\$70.23	2501782	062725	P	ACCT#8448330000
1543	LOUISVILLE WATER COMPANY	2637276	\$646.33	2501782	062725	P	ACCT#2874330000
1543	LOUISVILLE WATER COMPANY	2637278	\$2,418.31	2501782	062725	P	ACCT#2375010000
1543	LOUISVILLE WATER COMPANY	2637280	\$4,632.80	2501782	062725	P	ACCT#1392330000
1543	LOUISVILLE WATER COMPANY	2637281	\$893.24	2501782	062725	P	ACCT#7691814084
1543	LOUISVILLE WATER COMPANY	2637282	\$2,582.81	2501782	062725	P	ACCT#2036330000
1543	LOUISVILLE WATER COMPANY	2637283	\$639.29	2501782	062725	P	ACCT#2233220000
1543	LOUISVILLE WATER COMPANY	2637284	\$169.63	2501782	062725	P	ACCT#7167010000
1543	LOUISVILLE WATER COMPANY	2637285	\$70.23	2501782	062725	P	ACCT#6636320000
1543	LOUISVILLE WATER COMPANY	2637286	\$930.25	2501782	062725	P	ACCT#7451120000
1543	LOUISVILLE WATER COMPANY	2637287	\$65.39	2501782	062725	P	ACCT#1713220000
1543	LOUISVILLE WATER COMPANY	2637288	\$40.05	2501782	062725	P	ACCT#2713220000
1543	LOUISVILLE WATER COMPANY	2637289	\$70.23	2501782	062725	P	ACCT#5391330000
1543	LOUISVILLE WATER COMPANY	2637290	\$195.77	2501782	062725	P	ACCT#2492330000
1543	LOUISVILLE WATER COMPANY	2637293	\$70.23	2501782	062725	P	ACCT#1874330000
1543	LOUISVILLE WATER COMPANY	2637295	\$40.05	2501782	062725	P	ACCT#8887840000
1543	LOUISVILLE WATER COMPANY	2637302	\$40.05	2501782	062725	P	ACCT#5151120000
1543	LOUISVILLE WATER COMPANY	2637303	\$70.23	2501782	062725	P	ACCT#8461120000
1543	LOUISVILLE WATER COMPANY	2637305	\$2,149.39	2501782	062725	P	ACCT#6445973507
1543	LOUISVILLE WATER COMPANY	2637307	\$2,576.08	2501782	062725	P	ACCT#1400910000
1543	LOUISVILLE WATER COMPANY	2637310	\$54.56	2501782	062725	P	ACCT#2400910000
1543	LOUISVILLE WATER COMPANY	2637312	\$8,606.07	2501782	062725	P	ACCT#8599010000

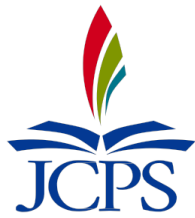


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1543	LOUISVILLE WATER COMPANY	2637313	\$135.29	2501782	062725	P	ACCT#0744310000
1543	LOUISVILLE WATER COMPANY	2637314	\$1,678.67	2501782	062725	P	ACCT#7754310000
1543	LOUISVILLE WATER COMPANY	2637315	\$22,585.38	2501782	062725	P	ACCT#4216330000
1543	LOUISVILLE WATER COMPANY	2637316	\$2,008.26	2501782	062725	P	ACCT#2479810000
1543	LOUISVILLE WATER COMPANY	2637317	\$3,128.26	2501782	062725	P	ACCT#6682310000
1543	LOUISVILLE WATER COMPANY	2637318	\$1,867.18	2501782	062725	P	ACCT#4773330000
1543	LOUISVILLE WATER COMPANY	2637319	\$76.48	2501782	062725	P	ACCT#4313910000
1543	LOUISVILLE WATER COMPANY	2637320	\$42.14	2501782	062725	P	ACCT#1479810000
1543	LOUISVILLE WATER COMPANY	2637321	\$1,578.17	2501782	062725	P	ACCT#3626430000
1543	LOUISVILLE WATER COMPANY	2638523	\$42.36	2501782	062725	P	ACCT#2906105189
1543	LOUISVILLE WATER COMPANY	2638527	\$70.23	2501782	062725	P	ACCT#0656640000
1543	LOUISVILLE WATER COMPANY	2638535	\$70.23	2501782	062725	P	ACCT#13223240000
1543	LOUISVILLE WATER COMPANY	2638538	\$70.23	2501782	062725	P	ACCT#6206830000
1543	LOUISVILLE WATER COMPANY	2638540	\$110.28	2501782	062725	P	ACCT#3464640000
1543	LOUISVILLE WATER COMPANY	2638543	\$138.37	2501782	062725	P	ACCT#4325420000
1543	LOUISVILLE WATER COMPANY	2638546	\$140.46	2501782	062725	P	ACCT#9708240000
1543	LOUISVILLE WATER COMPANY	2638547	\$140.46	2501782	062725	P	ACCT#7883167345
1543	LOUISVILLE WATER COMPANY	2638552	\$142.54	2501782	062725	P	ACCT#7374340000
1543	LOUISVILLE WATER COMPANY	2638553	\$142.54	2501782	062725	P	ACCT#6374340000
1543	LOUISVILLE WATER COMPANY	2638559	\$203.65	2501782	062725	P	ACCT#0664640000
1543	LOUISVILLE WATER COMPANY	2638561	\$338.07	2501782	062725	P	ACCT#4127240000
1543	LOUISVILLE WATER COMPANY	2638565	\$342.73	2501782	062725	P	ACCT#9556640000
1543	LOUISVILLE WATER COMPANY	2638572	\$484.80	2501782	062725	P	ACCT#1437240000
1543	LOUISVILLE WATER COMPANY	2638574	\$816.01	2501782	062725	P	ACCT#6755140000
1543	LOUISVILLE WATER COMPANY	2638577	\$896.25	2501782	062725	P	ACCT#1392040000
1543	LOUISVILLE WATER COMPANY	2638581	\$1,140.25	2501782	062725	P	ACCT#6755640000
1543	LOUISVILLE WATER COMPANY	2638584	\$1,399.53	2501782	062725	P	ACCT#0596140000
1543	LOUISVILLE WATER COMPANY	2638597	\$1,563.60	2501782	062725	P	ACCT#6725040000
1543	LOUISVILLE WATER COMPANY	2638600	\$1,599.83	2501782	062725	P	ACCT#5206830000
1543	LOUISVILLE WATER COMPANY	2638603	\$1,620.54	2501782	062725	P	ACCT#6283640000
1543	LOUISVILLE WATER COMPANY	2638606	\$1,854.80	2501782	062725	P	ACCT#0563040000

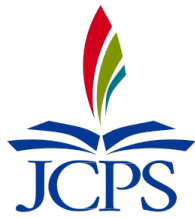


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1543	LOUISVILLE WATER COMPANY	2638609	\$2,228.59	2501782	062725	P	ACCT#5755140000
1543	LOUISVILLE WATER COMPANY	2638616	\$2,732.15	2501782	062725	P	ACCT#7528840000
1543	LOUISVILLE WATER COMPANY	2638619	\$3,746.02	2501782	062725	P	ACCT#0808240000
1543	LOUISVILLE WATER COMPANY	2638622	\$4,131.41	2501782	062725	P	ACCT#4390600000
1543	LOUISVILLE WATER COMPANY	2638623	\$4,235.24	2501782	062725	P	ACCT#7984140000
1543	LOUISVILLE WATER COMPANY	2638625	\$4,874.99	2501782	062725	P	ACCT#6942420000
1543	LOUISVILLE WATER COMPANY	2638626	\$4,878.85	2501782	062725	P	ACCT#6231120000
1543	LOUISVILLE WATER COMPANY	2638628	\$5,441.05	2501782	062725	P	ACCT#1531310000
1543	LOUISVILLE WATER COMPANY	2638630	\$6,017.38	2501782	062725	P	ACCT#0437240000
1543	LOUISVILLE WATER COMPANY	2638632	\$7,646.48	2501782	062725	P	ACCT#0406240000
1543	LOUISVILLE WATER COMPANY	2638633	\$10,177.06	2501782	062725	P	ACCT#1361600000
1543	LOUISVILLE WATER COMPANY	2638636	\$11,232.59	2501782	062725	P	ACCT#2403710000
1543	LOUISVILLE WATER COMPANY	2638639	\$15,757.47	2501782	062725	P	ACCT#0650910000
1543	LOUISVILLE WATER COMPANY	2638647	\$144,081.83	2501782	062725	P	ACCT#2873100000
1543	LOUISVILLE WATER COMPANY	2639427	\$140.46	2501782	062725	P	ACCT#5127240000
1543	LOUISVILLE WATER COMPANY	2639430	\$170.53	2501782	062725	P	ACCT#8597398341
1543	LOUISVILLE WATER COMPANY	2639563	\$39.01	2501782	063025	P	ACCT#4927820000
1543	LOUISVILLE WATER COMPANY	2639564	\$44.77	2501782	063025	P	ACCT#4566930000
1543	LOUISVILLE WATER COMPANY	2639565	\$63.98	2501782	063025	P	ACCT#3431030000
1543	LOUISVILLE WATER COMPANY	2639566	\$68.14	2501782	063025	P	ACCT#4044530000
1543	LOUISVILLE WATER COMPANY	2639568	\$68.14	2501782	063025	P	ACCT#2584630000
1543	LOUISVILLE WATER COMPANY	2639570	\$68.14	2501782	063025	P	ACCT#9349820000
1543	LOUISVILLE WATER COMPANY	2639572	\$127.20	2501782	063025	P	ACCT#2717300000
1543	LOUISVILLE WATER COMPANY	2639575	\$230.56	2501782	063025	P	ACCT#2577577521
1543	LOUISVILLE WATER COMPANY	2639577	\$486.51	2501782	063025	P	ACCT#1717300000
1543	LOUISVILLE WATER COMPANY	2639582	\$720.25	2501782	063025	P	ACCT#4658720000
1543	LOUISVILLE WATER COMPANY	2639595	\$721.75	2501782	063025	P	ACCT#3584630000
1543	LOUISVILLE WATER COMPANY	2639602	\$1,056.25	2501782	063025	P	ACCT#6548820000
1543	LOUISVILLE WATER COMPANY	2639605	\$1,061.29	2501782	063025	P	ACCT#8794230000
1543	LOUISVILLE WATER COMPANY	2639611	\$1,232.10	2501782	063025	P	ACCT#1428820000
1543	LOUISVILLE WATER COMPANY	2639620	\$1,379.36	2501782	063025	P	ACCT#8909300000

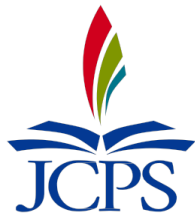


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1543	LOUISVILLE WATER COMPANY	2639625	\$1,401.67	2501782	063025	P	ACCT#8349820000
1543	LOUISVILLE WATER COMPANY	2639632	\$1,453.25	2501782	063025	P	ACCT#4883930000
1543	LOUISVILLE WATER COMPANY	2639635	\$1,966.25	2501782	063025	P	ACCT#7210920000
1543	LOUISVILLE WATER COMPANY	2639662	\$2,086.10	2501782	063025	P	ACCT#1029720000
1543	LOUISVILLE WATER COMPANY	2639666	\$2,240.12	2501782	063025	P	ACCT#2905520000
1543	LOUISVILLE WATER COMPANY	2639671	\$2,246.25	2501782	063025	P	ACCT#0326720000
1543	LOUISVILLE WATER COMPANY	2639677	\$3,221.26	2501782	063025	P	ACCT#8883930000
1543	LOUISVILLE WATER COMPANY	2639680	\$4,467.68	2501782	063025	P	ACCT#3325420000
1543	LOUISVILLE WATER COMPANY	2639685	\$4,696.25	2501782	063025	P	ACCT#0914620000
1543	LOUISVILLE WATER COMPANY	2639687	\$6,804.48	2501782	063025	P	ACCT#0080210000
1543	LOUISVILLE WATER COMPANY	2639688	\$6,851.18	2501782	063025	P	ACCT#6536300000
1543	LOUISVILLE WATER COMPANY	2639689	\$7,315.43	2501782	063025	P	ACCT#3930800000
1543	LOUISVILLE WATER COMPANY	2639690	\$7,780.48	2501782	063025	P	ACCT#55080700000
1543	LOUISVILLE WATER COMPANY	2639692	\$11,240.50	2501782	063025	P	ACCT#9110500000
1543	LOUISVILLE WATER COMPANY	2639694	\$12,824.10	2501782	063025	P	ACCT#9691920000
1543	LOUISVILLE WATER COMPANY	2639696	\$12,960.36	2501782	063025	P	ACCT#2225220000
1543	LOUISVILLE WATER COMPANY	2639701	\$13,697.09	2501782	063025	P	ACCT#6250700000
1543	LOUISVILLE WATER COMPANY	2639702	\$28,158.96	2501782	063025	P	ACCT#5318110000
1543	LOUISVILLE WATER COMPANY	2639733	\$25.53	2501782	063025	P	ACCT#4313676091
1543	LOUISVILLE WATER COMPANY	2639738	\$39.01	2501782	063025	P	ACCT#4692620000
1543	LOUISVILLE WATER COMPANY	2639781	\$40.05	2501782	063025	P	ACCT#6909300000
1543	LOUISVILLE WATER COMPANY	2639786	\$68.14	2501782	063025	P	ACCT#3495620000
1543	LOUISVILLE WATER COMPANY	2639790	\$68.14	2501782	063025	P	ACCT#1946630000
1543	LOUISVILLE WATER COMPANY	2639799	\$68.14	2501782	063025	P	ACCT#5933720000
1543	LOUISVILLE WATER COMPANY	2639805	\$68.14	2501782	063025	P	ACCT#5978630000
1543	LOUISVILLE WATER COMPANY	2639808	\$68.14	2501782	063025	P	ACCT#7172720000
1543	LOUISVILLE WATER COMPANY	2639812	\$70.23	2501782	063025	P	ACCT#2266530000
1543	LOUISVILLE WATER COMPANY	2639814	\$80.10	2501782	063025	P	ACCT#5883930000
1543	LOUISVILLE WATER COMPANY	2639816	\$100.00	2501782	063025	P	ACCT#1478300710
1543	LOUISVILLE WATER COMPANY	2639820	\$128.54	2501782	063025	P	ACCT#1993300000
1543	LOUISVILLE WATER COMPANY	2639824	\$144.62	2501782	063025	P	ACCT#5766800000

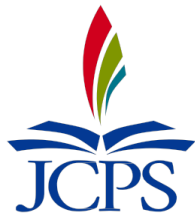


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1543	LOUISVILLE WATER COMPANY	2639827	\$145.46	2501782	063025	P	ACCT#0791920000
1543	LOUISVILLE WATER COMPANY	2639830	\$172.85	2501782	063025	P	ACCT#3044530000
1543	LOUISVILLE WATER COMPANY	2639833	\$198.37	2501782	063025	P	ACCT#2952730000
1543	LOUISVILLE WATER COMPANY	2639836	\$241.91	2501782	063025	P	ACCT#1672197955
1543	LOUISVILLE WATER COMPANY	2639838	\$255.46	2501782	063025	P	ACCT#3692620000
1543	LOUISVILLE WATER COMPANY	2639839	\$368.71	2501782	063025	P	ACCT#0946630000
1543	LOUISVILLE WATER COMPANY	2639840	\$499.25	2501782	063025	P	ACCT#0762911573
1543	LOUISVILLE WATER COMPANY	2639842	\$499.75	2501782	063025	P	ACCT#3924249373
1543	LOUISVILLE WATER COMPANY	2639847	\$517.88	2501782	063025	P	ACCT#7091030000
1543	LOUISVILLE WATER COMPANY	2639851	\$540.65	2501782	063025	P	ACCT#1253720000
1543	LOUISVILLE WATER COMPANY	2639855	\$868.37	2501782	063025	P	ACCT#0794620000
1543	LOUISVILLE WATER COMPANY	2639867	\$1,175.72	2501782	063025	P	ACCT#5692620000
1543	LOUISVILLE WATER COMPANY	2639885	\$1,381.61	2501782	063025	P	ACCT#7878630000
1543	LOUISVILLE WATER COMPANY	2639887	\$1,554.10	2501782	063025	P	ACCT#1225620000
1543	LOUISVILLE WATER COMPANY	2639894	\$1,750.10	2501782	063025	P	ACCT#2495620000
1543	LOUISVILLE WATER COMPANY	2639898	\$2,204.25	2501782	063025	P	ACCT#4144620000
1543	LOUISVILLE WATER COMPANY	2640036	\$68.14	2501782	063025	P	ACCT#2225620000
102479	LOUISVILLE WINLECTRIC CO 149	2640971	\$302.50	2540789	063025	P	MAINTENANCE WAREHOUSE
102479	LOUISVILLE WINLECTRIC CO 149	2640974	\$47.60	2542135	063025	P	GENERAL MAINT - ELECTRIC
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2639538	\$208.27		062725P	P	Payroll Run X - Warrant 0627
7796	LOW TEMP INDUSTRIES INC	2640976	\$421.66	2540717	063025	P	GENERAL MAINT - KITCHEN TECH
7796	LOW TEMP INDUSTRIES INC	2640978	\$381.70	2541449	063025	P	MECH MAINT - REFRIGERATION
41856	LOWE PROMOTIONS INC	2639148	\$1,060.00	2540179	062725	P	DUBOIS
7357	LOWES COMPANIES INC	2638952	\$317.97	2505646	062725	P	9800 138440 7
7357	LOWES COMPANIES INC	2638953	\$334.16	2515700	062725	P	9800 138440 7
7357	LOWES COMPANIES INC	2638960	-\$47.52	2530879	062725	P	9800 138440 7
7357	LOWES COMPANIES INC	2638964	\$455.82	2530879	062725	P	9800 138440 7
7357	LOWES COMPANIES INC	2639021	\$138.77	2508900	062725	P	9800 138440 7
7357	LOWES COMPANIES INC	2639037	\$190.95	2534484	062725	P	9800 138440 7
7357	LOWES COMPANIES INC	2639045	\$705.59	2504884	062725	P	9800 138440 7
7357	LOWES COMPANIES INC	2639049	\$1,021.05	2519193	062725	P	9800 138440 7

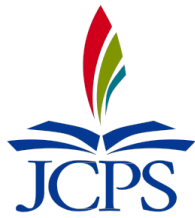


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7357	LOWES COMPANIES INC	2639051	\$1,580.94	2519193	062725	P	9800 138440 7
7357	LOWES COMPANIES INC	2639053	\$22.29	2538968	062725	P	9800 138440 7
7357	LOWES COMPANIES INC	2639880	\$478.94	2530717	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2639907	\$25.92	2501590	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2639910	\$66.43	2537351	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2639912	\$164.89	2541351	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2639915	\$41.65	2520893	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2639917	\$712.10	2519193	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2639919	\$151.68	2503276	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2639921	\$302.50	2506547	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2639923	\$558.59	2506547	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2639926	\$125.68	2507726	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2639928	\$166.16	2507726	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2639929	\$1,318.00	2507726	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2639930	\$4.34	2511921	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2639931	\$34.24	2511921	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2639933	\$114.84	2511921	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2639935	\$118.55	2511921	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2639937	\$140.30	2511921	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2639938	\$156.45	2511921	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2639939	\$1,628.90	2517902	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2639942	\$454.10	2529997	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2639967	\$920.60	2531900	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2639977	\$990.68	2532357	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2639993	\$147.94	2534484	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2639994	\$6,854.24	2534874	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2640011	\$759.84	2537198	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2640013	\$142.49	2537350	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2640016	\$119.61	2538677	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2640025	\$172.86	2539954	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2640026	\$189.05	2540513	063025	P	9800 138440 7

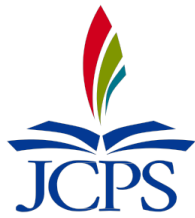


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7357	LOWES COMPANIES INC	2640030	\$6,854.24	2540630	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2640076	\$2,321.16	2540775	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2640078	\$926.65	2540832	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2640080	\$1,183.70	2540918	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2640084	\$672.65	2541008	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2640086	\$245.78	2541309	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2640088	\$181.49	2540262	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2640099	\$739.92	2535769	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2640102	-\$106.33	2535769	063025	P	9800 138440 7
7357	LOWES COMPANIES INC	2640257	\$74.06	2535005	063025	P	9800 138440 7
57567	LUCAS PLUMBING AND CONTRACTING	2638803	\$196,894.53	2538499	062725	P	FACILITIES CAPITAL IMPROVEMENT
44663	LUCE INC	2639374	\$13,389.64		062725	P	MAY LUCE - VOA
44663	LUCE INC	2639376	\$11,625.04		062725	P	APRIL LUCE- VOA
44663	LUCE INC	2640493	\$12,486.10		063025	P	LUCE MARCH INVOICE
42214	M R DISTRIBUTING SERVICE INC	2639149	\$693.34	2536558	062725	P	HUDSON MIDDLE SCHOOL
8329	MACKIN BOOK COMPANY	2639151	\$2,589.69	2535650	062725	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2639153	\$12,094.60	2535433	062725	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2639155	\$1,905.40	2535432	062725	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2640573	\$362.59	2538371	063025	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2640575	\$697.70	2538372	063025	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2640582	\$700.00	2537416	063025	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2640584	\$887.39	2535649	063025	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2640589	\$900.45	2537424	063025	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2640592	\$975.26	2537421	063025	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2640595	\$1,441.78	2537417	063025	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2640599	\$1,699.85	2537423	063025	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2640604	\$1,817.66	2537425	063025	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2640606	\$2,004.08	2536776	063025	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2640609	\$3,000.00	2535648	063025	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2640611	\$3,398.00	2537420	063025	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2640615	\$3,498.06	2536472	063025	P	LIBRARY TECHNICAL SERVICES

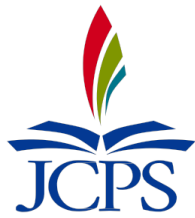


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40578	MACROSS INC	2639157	\$974.00	2540844	062725	P	PROFESSIONAL DEVELOPMENT
40464	MADELINE C HEUKE	2638725	\$12.42		062725	P	JUNE TRAVEL
57722	MADINA ALIFOVA	2637068	\$390.00		062725	P	ISNA EDUCATION FORUM
18863	MAGNET SCHOOLS OF AMERICA	2639161	\$1,038.00	2528057	062725	P	BROWN SCHOOL (RITA)
18863	MAGNET SCHOOLS OF AMERICA	2639166	\$988.00	2528057	062725	P	BROWN SCHOOL (RITA)
18863	MAGNET SCHOOLS OF AMERICA	2639174	\$1,038.00	2528057	062725	P	BROWN SCHOOL (RITA)
39826	MAIN EVENT ENTERTAINMENT INCORPORATED	2639457	\$401.39	2522645	062725	P	COCHRAN - FRC
57296	MANCELL L ELAM	2636688	\$50.31		062725	P	MAY TRAVEL
45531	MANJIT NAGRA	2639366	\$82.68		062725	P	MAY TRAVEL
2465	MARABLES MADALYN	2637065	\$264.82		062725	P	WALLACE SPRING ECPI PLC
2465	MARABLES MADALYN	2640708	\$114.08		063025	P	REGIONAL ECPI
35960	MARCELLA MINOGUE	2639368	\$73.89		062725	P	MAY TRAVEL
47505	MARCO HOLDINGS LLC	2641098	\$1,115.90	2500762	063025	P	DISTRICT MANAGED PRINT
47505	MARCO HOLDINGS LLC	2641101	\$397.28	2500762	063025	P	DISTRICT MANAGED PRINT
47505	MARCO HOLDINGS LLC	2641104	\$76.51	2500762	063025	P	DISTRICT MANAGED PRINT
47505	MARCO HOLDINGS LLC	2641109	\$15,829.62	2500762	063025	P	DISTRICT MANAGED PRINT
47505	MARCO HOLDINGS LLC	2641114	-\$138.43	2528205	063025	P	DIXIE ELEMENTARY SCHOOL
43229	MARCUS A LIVELY	2637072	\$321.93		062725	P	STATE STLP CHAMPIONSHIP
36755	MARCUS Q ALLEN	2638089	\$780.23		062725	P	DOCJT - LEGAL UPDATES
37908	MARIA A JONES	2639371	\$114.00		062725	P	MAY TRAVEL
54143	MARIA PAYNE	2639481	\$40.00		062725	P	TRANSP STIPEND VOID/REISSUE
54143	MARIA PAYNE	2639482	\$290.00		062725	P	TRANSP STIPEND VOID/REISSUE
54143	MARIA PAYNE	2639483	\$230.00		062725	P	TRANSP STIPEND VOID/REISSUE
54143	MARIA PAYNE	2639484	\$310.00		062725	P	TRANSP STIPEND VOID/REISSUE
51293	MARIAH M CARPENTER	2639369	\$47.17		062725	P	MAY TRAVEL
46421	MARIANNA J MELENDEZ	2640494	\$25.00		063025	P	POLICY UPDATES ON RIGHTS AND REFORM
44582	MARIE D DILLARD	2636716	\$50.77		062725	P	MAY TRAVEL
57791	MARK E YUNGMANN	2637178	\$255.68		062725	P	NATIONAL CAREER ACADEMY COALITION CONF 202
41211	MARK RICHARD HEBERT	2636823	\$184.95		062725	P	MAY TRAVEL
41211	MARK RICHARD HEBERT	2636825	\$126.00		062725	P	APRIL TRAVEL
47544	MARKUS N CRESSMAN	2638646	\$26.48		062725	P	MAY TRAVEL

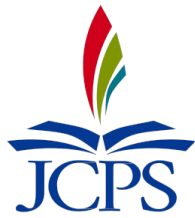


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47544	MARKUS N CRESSMAN	2638660	\$16.38		062725	P	APRIL TRAVEL
49570	MARLIESE A WATTS	2638680	\$62.64		062725	P	MAY TRAVEL
57449	MARLO H BELL	2640710	\$508.97		063025	P	RON CLARK HOUSE MANIA
4980	MARRIOTT HOTEL & MARINA	2639268	\$2,174.36		062725	P	HOTEL STAY FOR COLLEEN WOOTEN
4980	MARRIOTT HOTEL & MARINA	2639288	\$2,174.36		062725	P	HOTEL STAY FOR BRENT WEST
4980	MARRIOTT HOTEL & MARINA	2639291	\$2,174.36		062725	P	HOTEL STAY FOR MARK WILKINS
78310	MARTIN FLOORING CO	2639182	\$19,975.00	2521004	062725	P	LASSITER MIDDLE
78310	MARTIN FLOORING CO	2639186	\$18,940.00	2527848	062725	P	BARRET MS FACILITIES CAPITAL IMPROVEMENTS
78310	MARTIN FLOORING CO	2639199	\$525.00	2527847	062725	P	OAN FACILITIES CAPITAL IMPROVEMENTS
45134	MARY A DYAR	2639201	\$750.00	2541923	062725	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
41702	MARY B SETTLE	2636754	\$0.99		062725	P	MAY TRAVEL
40547	MARY BETH JESSEE	2639377	\$209.99		062725	P	MAY TRAVEL
47271	MARY FRENCH	2640712	\$737.61		063025	P	NCEA CONVENTION
39454	MARY K TELEK	2639379	\$49.13		062725	P	MAY-JUNE TRAVEL
29954	MARY S WOLF	2639202	\$300.00	2541485	062725	P	JEFFERSONTOWN HIGH SCHOOL
500203	MARYLAND CHILD SUPPORT	2639537	\$153.43		062725P	P	Payroll Run X - Warrant 0627
19318	MASTER ENGINEERING INC	2639205	\$5,280.00	2513792	062725	P	NUTRITION CENTER
78430	MASTERS SUPPLY INC	2639209	\$10.87	2532158	062725	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2639243	-\$22.34	2533324	062725	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2639248	\$101.72	2533324	062725	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2639251	\$43.48	2532158	062725	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2641095	\$324.13	2527745	063025	P	MECH MAINT - PLUMBING
59308	MATH LEARNING CENTER	2641106	\$1,080.00	2528343	063025	P	SMYRNA ELEMENTARY SCHOOL
59308	MATH LEARNING CENTER	2641111	\$540.00	2518290	063025	P	ST. MATTHEWS ELEM
150029	MAXIM HEALTHCARE SERVICES INC	2641125	\$1,547.65	2540893	063025	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES INC	2641131	\$1,487.85	2540893	063025	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES INC	2641135	\$367.90	2540897	063025	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES INC	2641151	\$783.90	2540897	063025	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES INC	2641160	\$712.40	2540897	063025	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES INC	2641171	\$330.20	2540897	063025	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES INC	2641173	\$837.85	2540897	063025	P	HEALTH & WELLNESS

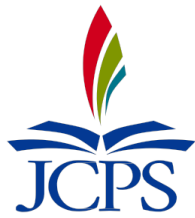


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150029	MAXIM HEALTHCARE SERVICES INC	2641177	\$409.50	2540897	063025	P	HEALTH & WELLNESS
150029	MAXIM HEALTHCARE SERVICES INC	2641179	\$1,498.90	2540897	063025	P	HEALTH & WELLNESS
22619	MBA RESEARCH & CURRICULUM CTR	2641181	\$1,750.00	2538565	063025	P	FERN CREEK HIGH SCHOOL
36150	MCBRAYER DIGITAL	2641183	\$2,500.00	2533428	063025	P	COMMUNICATIONS AND COMMUNITY SERV
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2639263	\$175.79	2515005	062725	P	FAIRDALE ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2639266	\$114.04	2501596	062725	P	CANE RUN ELEM - BK
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2639270	\$48.88	2528968	062725	P	ECH-LILY PHAN/ANDREA PEYTON
45570	MEGAN E DAY	2639381	\$44.48		062725	P	MAY TRAVEL
17608	MEGAN HABICH	2638100	\$60.30		062725	P	KY ASTHMA SYMPOSIUM
37729	MEGHAN N PHILLIPS	2636819	\$35.88		062725	P	MAY TRAVEL
83235	MEL OWEN MUSIC INC	2639273	\$91.54	2515024	062725	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2639277	\$183.08	2515024	062725	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2639286	\$108.00	2504239	062725	P	CROSBY MIDDLE SCHOOL
48334	MELANIE B FRENCH	2639382	\$58.86		062725	P	MAY TRAVEL
42899	MEREDITH R GARDNER	2636816	\$90.31		062725	P	MAY TRAVEL
28536	MERIDIAN COMMERCIAL FLOORING INC	2639280	\$4,979.82	2506066	062725	P	RAMSEY MIDDLE 219
40696	MICHAEL A SIMMS	2638735	\$26.73		062725	P	JUNE TRAVEL
18817	MICHAEL J ALVEY	2638102	\$788.00		062725	P	DOCJT - LEGAL UPDATES
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2639542	\$806.46		062725P	P	Payroll Run X - Warrant 0627
33725	MICHELLE A HOUSTON	2638105	\$176.00		062725	P	NATIONAL COMMUNITY SCHOOLS & FAMILY ENGAC
33725	MICHELLE A HOUSTON	2638154	\$266.95		062725	P	PRITCHARD COMMITTEE GROWNSWELL SUMMIT
57441	MICHELLE COOK	2638909	\$750.00	2541928	062725	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
27243	MICHELLE L BRUCE	2638690	\$49.24		062725	P	APRIL TRAVEL
28953	MID STATES LABORATORIES INC	2638832	\$30.00	2508337	062725	P	ECE/COPLAN
28953	MID STATES LABORATORIES INC	2638833	\$69.50	2508337	062725	P	ECE/COPLAN
28953	MID STATES LABORATORIES INC	2638834	\$69.50	2508337	062725	P	ECE/COPLAN
28953	MID STATES LABORATORIES INC	2638837	\$69.50	2508337	062725	P	ECE/COPLAN
28953	MID STATES LABORATORIES INC	2638839	\$69.50	2508337	062725	P	ECE/COPLAN
28953	MID STATES LABORATORIES INC	2638840	\$60.00	2508337	062725	P	ECE/COPLAN
28953	MID STATES LABORATORIES INC	2638841	\$64.75	2508337	062725	P	ECE/COPLAN
39732	MIDLAND CREDIT MGMT INC	2639517	\$6,632.85		062725P	P	Payroll Run X - Warrant 0627

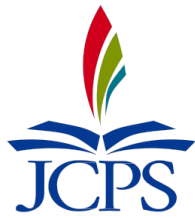


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46764	MIGHTY IMMERSION INC	2638332	\$288.00	2541243	062725	P	TECHNOLOGY INTEGRATION
13445	MILLENNIUM LEARNING CONCEPTS	2638335	\$4,000.00	2540328	062725	P	DEP
106678	MILLER TRANSPORTATION	2638143	\$370.00	2524555	062725	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2638144	\$295.00	2503479	062725	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2638156	\$520.00	2331408	062725	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2638162	\$240.00	2505265	062725	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2638167	\$520.00	2331408	062725	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2638173	\$295.00	2517124	062725	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2638177	\$590.00	2529454	062725	P	DIXIE ELEMENTARY FRC
106678	MILLER TRANSPORTATION	2638185	\$590.00	2528263	062725	P	DOSS YSC
106678	MILLER TRANSPORTATION	2638198	\$295.00	2533834	062725	P	FRC NEWCOMER ACADEMY YSC
106678	MILLER TRANSPORTATION	2638205	\$375.00	2527767	062725	P	IROQUOIS HIGH SCHOOL FRC
106678	MILLER TRANSPORTATION	2638211	\$590.00	2524555	062725	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2638215	\$295.00	2505716	062725	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2638219	\$570.00	2506358	062725	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2638222	\$240.00	2506358	062725	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2638223	\$240.00	2506358	062725	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2638226	\$240.00	2506358	062725	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2638228	\$295.00	2513917	062725	P	Meyzeek Middle School
106678	MILLER TRANSPORTATION	2638229	\$400.00	2532359	062725	P	SCHAFFNER FRC
106678	MILLER TRANSPORTATION	2638232	\$590.00	2517392	062725	P	BROWN TARA DAVIS FRYSC
106678	MILLER TRANSPORTATION	2638234	\$1,180.00	2507929	062725	P	FARNSLEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2638237	\$1,180.00	2507929	062725	P	FARNSLEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2638239	\$895.00	2507929	062725	P	FARNSLEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2638243	\$1,475.00	2509038	062725	P	FARNSLEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2638244	\$590.00	2538298	062725	P	FARNSLEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2638246	\$590.00	2538298	062725	P	FARNSLEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2638249	\$590.00	2509038	062725	P	FARNSLEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2638252	\$370.00	2509038	062725	P	FARNSLEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2638326	\$580.00	2540434	062725	P	FARNSLEY MIDDLE
106678	MILLER TRANSPORTATION	2638337	\$590.00	2540434	062725	P	FARNSLEY MIDDLE

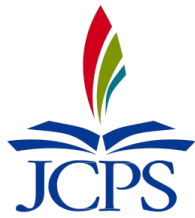


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106678	MILLER TRANSPORTATION	2638341	\$590.00	2509038	062725	P	FARNSLEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2639343	\$187.50	2522795	062725	P	WELLINGTON 116
40270	MILLSTONE LABS LLC	2638342	\$1,000.00	2519784	062725	P	KING
57842	MINDEDGE INC	2638346	\$1,567.00	2541620	062725	P	SERVICE, (NON-BID)
148797	MINDEL SCOTT & ASSOCIATES INC	2639408	\$480.00	2514442	062725	P	FACILITIES CAPITAL IMPROVEMENT
148797	MINDEL SCOTT & ASSOCIATES INC	2639411	\$400.00	2514441	062725	P	FACILITIES CAPITAL IMPROVEMENT
57855	MIRANDA L LEWIS	2640713	\$169.19		063025	P	NATIONAL COALATION CONFERENCE
47327	MOHAMED JOURANE	2637189	\$390.00		062725	P	ISNA EDUCATION FORUM
45426	MOLLY B ALLEN	2639385	\$242.67		062725	P	MAY TRAVEL
45426	MOLLY B ALLEN	2639387	\$16.34		062725	P	JUNE TRAVEL
21909	MOMENTIVE INC	2639681	\$4,416.00	2601325	070225	P	NICOLE HILL-485.3036
25417	MONICA HUNTER	2637200	\$1,565.06		062725	P	WALLACE SPRING ECPI PLC
33063	MORGAN SECURITY	2641009	\$1,530.00	2542030	063025	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2641013	\$2,295.00	2542030	063025	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2641022	\$2,295.00	2542030	063025	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2641028	\$2,295.00	2542030	063025	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2641031	\$2,718.75	2542030	063025	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2641033	\$2,745.00	2542030	063025	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2641036	\$3,060.00	2542030	063025	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2641038	\$3,060.00	2542030	063025	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2641041	\$3,420.00	2542030	063025	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2641042	\$3,780.00	2542030	063025	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2641045	\$3,780.00	2542030	063025	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2641048	\$3,780.00	2542030	063025	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2641051	\$3,825.00	2542030	063025	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2641052	\$3,825.00	2542030	063025	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2641053	\$3,825.00	2542030	063025	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2641055	\$3,825.00	2542030	063025	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2641058	\$3,825.00	2542030	063025	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2641060	\$3,825.00	2542030	063025	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2641062	\$3,825.00	2542030	063025	P	STUDENT SUPPORT SERVICES

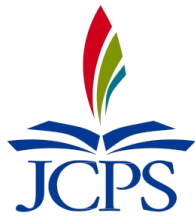


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33063	MORGAN SECURITY	2641064	\$3,825.00	2542030	063025	P	STUDENT SUPPORT SERVICES
111594	MOSS HEATHER M	2640962	\$44.81		063025	P	MAY TRAVEL
4390	MSC INDUSTRIAL SUPPLY	2638351	\$14,741.24	2534775	062725	P	SAFETY & ENVIRONMENTAL SRVCS
4390	MSC INDUSTRIAL SUPPLY	2641080	\$336.90	2538486	063025	P	NUTRITION CENTER
4390	MSC INDUSTRIAL SUPPLY	2641084	\$541.20	2541455	063025	P	NICHOLS PARTS
4390	MSC INDUSTRIAL SUPPLY	2641085	\$219.12	2541156	063025	P	MAINT WHSE
4390	MSC INDUSTRIAL SUPPLY	2641087	\$873.50	2541729	063025	P	SAFETY
4390	MSC INDUSTRIAL SUPPLY	2641089	\$637.10	2541854	063025	P	TRACTOR WHSE
4390	MSC INDUSTRIAL SUPPLY	2641092	\$2,636.58	2542092	063025	P	SAFETY
147390	MUNS EDWARD	2639229	\$1,440.00		062725	P	CULTURE AND CLIMATE LUNCH
65224	MUNSON BUSINESS INTERIORS	2638353	\$12,300.00	2539624	062725	P	DOSS HS
65224	MUNSON BUSINESS INTERIORS	2638355	\$28,533.90	2533539	062725	P	GC TAPP
65224	MUNSON BUSINESS INTERIORS	2638357	\$1,205.72	2535887	062725	P	FERN CREEK HIGH SCHOOL
46420	NADYA M GADBERRY	2638661	\$45.09		062725	P	MAY TRAVEL
46420	NADYA M GADBERRY	2638663	\$45.85		062725	P	APRIL TRAVEL
57182	NANZ & KRAFT FLORIST INC	2638363	\$210.75	2540884	062725	P	DUBOIS
57182	NANZ & KRAFT FLORIST INC	2638374	\$240.25	2540449	062725	P	DUBOIS
11089	NAOMI M HANDLEY	2637202	\$25.38		062725	P	BLOOM KENTUCKY SUMMIT
45470	NATALIE L MACDONALD	2636814	\$145.57		062725	P	MAY TRAVEL
57836	NATALIE PARK	2637408	\$300.00		062725	P	TEACH KY APR
47408	NATHAN XAVIER STEMLE	2637409	\$4,869.00		062725	P	EKU SPRING SEMESTER 2025 TUITION REIMBURSEM
148861	NATIONAL ART AND SCHOOL SUPPLIES	2638843	\$45.96	2526521	062725	P	AUBURNDALE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2638845	\$187.36	2526618	062725	P	STOPHER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2638846	\$47.51	2526522	062725	P	AUBURNDALE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2638847	\$57.36	2523970	062725	P	HARTSTERN ES
148861	NATIONAL ART AND SCHOOL SUPPLIES	2640577	\$25.12	2525715	063025	P	BROWN SCHOOL (RITA)
14144	NATIONAL ASSOC OF SECONDARY SCHOOL PRIN	2638848	\$1,399.00	2540040	062725	P	WESTERN HIGH SCHOOL
31746	NATIONAL RESTAURANT ASSOCIATION SOLUTIO	2638378	\$759.80	2539226	062725	P	PHOENIX
151444	NATIONAL SEATING & MOBILITY INC	2638587	\$2,520.00	2529834	062725	P	MATHIS ECE 260
43630	NATIONAL WORKWEAR INC	2640579	\$457.51	2502674	063025	P	MECHANICAL MAINTENANCE
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2639547	\$474.37		062725P	P	Payroll Run X - Warrant 0627

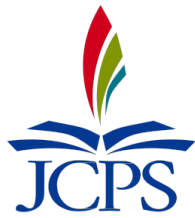


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138577	NCS PEARSON INC	2640587	\$8,320.00	2541941	063025	P	ECH/ NICOLE ROBISON/ ROOM 235
138577	NCS PEARSON INC	2641049	\$22,647.24	2540996	063025	P	ECE/COPLAN
18457	NICHELLE R FREER	2636738	\$112.25		062725	P	MAY TRAVEL
46647	NICKY L WILLIAMS	2636813	\$27.25		062725	P	MAY TRAVEL
150215	NICOLE D MILLER SIMON	2638160	\$558.96		062725	P	RON CLARK HOUSE MANIA
30147	NOCTI	2638912	\$1,237.00	2526343	062725	P	DUPONT MANUAL HIGH SCHOOL
57680	NOOR M HASSOUNEH	2637209	\$288.00		062725	P	ISNA EDUCATION FORUM
4784	NORTHERN SAFETY COMPANY INC	2638394	-\$401.28	2421153	062725	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4784	NORTHERN SAFETY COMPANY INC	2638399	\$545.00	2421153	062725	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4784	NORTHERN SAFETY COMPANY INC	2638402	\$401.28	2541945	062725	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4784	NORTHERN SAFETY COMPANY INC	2640591	\$1,438.14	2540770	063025	P	HVAC
4784	NORTHERN SAFETY COMPANY INC	2640598	\$2,157.21	2540770	063025	P	HVAC
4784	NORTHERN SAFETY COMPANY INC	2640605	\$170.80	2542103	063025	P	NICHOLS WHSE
4784	NORTHERN SAFETY COMPANY INC	2640608	\$579.60	2540722	063025	P	CHRIS NEVITT
4784	NORTHERN SAFETY COMPANY INC	2640613	\$453.00	2524781	063025	P	NICHOLS GARAGE
43568	ODP BUSINESS SOLUTIONS LLC	2637194	\$29.09	2531823	062725	P	LAUKHUF
43568	ODP BUSINESS SOLUTIONS LLC	2637197	\$13.42	2534040	062725	P	STUDENT RELATIONS
43568	ODP BUSINESS SOLUTIONS LLC	2637203	\$23.16	2534117	062725	P	HITE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637206	\$24.99	2536433	062725	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
43568	ODP BUSINESS SOLUTIONS LLC	2637211	\$6.71	2534122	062725	P	NEWCOMER ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2637217	\$120.25	2532678	062725	P	HAZELWOOD ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637219	\$52.18	2531823	062725	P	LAUKHUF
43568	ODP BUSINESS SOLUTIONS LLC	2637221	\$32.40	2534046	062725	P	FAIRDALE HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2637224	\$25.83	2532610	062725	P	MEDORA ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637243	\$67.22	2533191	062725	P	EASTERN HS
43568	ODP BUSINESS SOLUTIONS LLC	2637245	\$206.55	2533192	062725	P	EASTERN HS
43568	ODP BUSINESS SOLUTIONS LLC	2637247	\$191.76	2534114	062725	P	CENTRAL HS
43568	ODP BUSINESS SOLUTIONS LLC	2637248	\$58.80	2534125	062725	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2637326	\$106.45	2534882	062725	P	WESTERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2637327	\$3.39	2534883	062725	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2637329	\$4.39	2534941	062725	P	ROBERTA TULLY ELEMENTARY

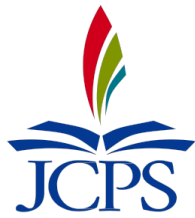


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43568	ODP BUSINESS SOLUTIONS LLC	2637331	\$353.40	2534884	062725	P	KERRICK ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637345	\$120.00	2534127	062725	P	LASSITER MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2637348	\$222.39	2534125	062725	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2637350	\$176.47	2534131	062725	P	GC TAPP
43568	ODP BUSINESS SOLUTIONS LLC	2637352	\$12.54	2534131	062725	P	GC TAPP
43568	ODP BUSINESS SOLUTIONS LLC	2637355	\$2.64	2534131	062725	P	GC TAPP
43568	ODP BUSINESS SOLUTIONS LLC	2637357	\$4.62	2534131	062725	P	GC TAPP
43568	ODP BUSINESS SOLUTIONS LLC	2637361	\$94.86	2534122	062725	P	NEWCOMER ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2637365	\$930.00	2534060	062725	P	AUBURNDALE FRC
43568	ODP BUSINESS SOLUTIONS LLC	2637367	\$15.87	2534691	062725	P	WILDER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637373	\$151.95	2534278	062725	P	GOLDSMITH
43568	ODP BUSINESS SOLUTIONS LLC	2637378	\$64.63	2534278	062725	P	GOLDSMITH
43568	ODP BUSINESS SOLUTIONS LLC	2637380	\$540.00	2535043	062725	P	JACOB ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637381	\$52.80	2535043	062725	P	JACOB ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637387	\$5.60	2536426	062725	P	VALLEY HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2637390	\$5.06	2536426	062725	P	VALLEY HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2637395	\$289.22	2536430	062725	P	SAC-MARYHURST
43568	ODP BUSINESS SOLUTIONS LLC	2637397	\$198.25	2537018	062725	P	OFFICE OF MULTILINGUAL LEARNERS
43568	ODP BUSINESS SOLUTIONS LLC	2637401	\$57.95	2536935	062725	P	RANGELAND ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637404	\$58.50	2536566	062725	P	ALEX R KENNEDY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637431	\$16.20	2533848	062725	P	TAPE, OFFICE
43568	ODP BUSINESS SOLUTIONS LLC	2637437	\$9.95	2533848	062725	P	TAPE, OFFICE
43568	ODP BUSINESS SOLUTIONS LLC	2637457	\$88.08	2537157	062725	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637461	\$63.21	2537134	062725	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2637463	\$100.79	2537132	062725	P	FAIRDALE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637471	\$15.60	2537132	062725	P	FAIRDALE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637474	\$13.86	2537132	062725	P	FAIRDALE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637477	\$34.48	2537155	062725	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637480	\$59.78	2537158	062725	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637482	\$9.95	2537156	062725	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637485	\$30.56	2537156	062725	P	CORAL RIDGE ELEMENTARY

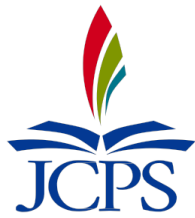


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43568	ODP BUSINESS SOLUTIONS LLC	2637487	\$3.39	2537156	062725	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637491	\$44.04	2537154	062725	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637513	\$695.28	2537152	062725	P	GC TAPP
43568	ODP BUSINESS SOLUTIONS LLC	2637523	\$54.92	2537136	062725	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2637527	\$24.06	2537136	062725	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2637529	\$240.34	2537136	062725	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2637534	\$159.35	2537071	062725	P	SHELBY ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2637537	\$5.20	2537071	062725	P	SHELBY ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2637540	\$43.01	2537103	062725	P	LAYNE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637553	\$4.16	2537103	062725	P	LAYNE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637558	\$9.95	2537103	062725	P	LAYNE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637608	\$3.52	2537155	062725	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637611	\$115.66	2537018	062725	P	OFFICE OF MULTILINGUAL LEARNERS
43568	ODP BUSINESS SOLUTIONS LLC	2637614	\$73.33	2537017	062725	P	BATES ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637620	\$174.53	2536933	062725	P	SENECA HS
43568	ODP BUSINESS SOLUTIONS LLC	2637622	\$39.89	2537033	062725	P	BLAKE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637624	\$649.52	2537034	062725	P	LOWE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637629	\$3.52	2537034	062725	P	LOWE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637810	\$269.75	2537375	062725	P	ECHO TRAIL MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2637814	\$124.90	2537375	062725	P	ECHO TRAIL MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2637816	\$119.40	2537891	062725	P	MINOR DANIELS ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2637817	\$172.40	2537891	062725	P	MINOR DANIELS ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2637820	-\$12.15	2537891	062725	P	MINOR DANIELS ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2637822	\$24.06	2537919	062725	P	ECHO TRAIL MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2637824	\$49.00	2537921	062725	P	SAC-HOTI
43568	ODP BUSINESS SOLUTIONS LLC	2637826	\$5.20	2537921	062725	P	SAC-HOTI
43568	ODP BUSINESS SOLUTIONS LLC	2637828	\$18.17	2537922	062725	P	JCTMS
43568	ODP BUSINESS SOLUTIONS LLC	2637830	\$237.90	2537923	062725	P	ECHO TRAIL MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2637833	\$221.34	2537923	062725	P	ECHO TRAIL MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2637834	\$26.55	2537924	062725	P	LUHR ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637835	\$48.12	2537926	062725	P	MARION C MOORE

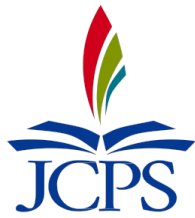


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43568	ODP BUSINESS SOLUTIONS LLC	2637837	\$34.77	2537926	062725	P	MARION C MOORE
43568	ODP BUSINESS SOLUTIONS LLC	2637839	\$383.25	2537927	062725	P	LAYNE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637841	\$199.45	2537927	062725	P	LAYNE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637843	\$63.57	2537930	062725	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2637844	\$149.25	2537931	062725	P	ECHO TRAIL MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2637845	\$29.82	2537932	062725	P	FOSTER ACADEMY ES
43568	ODP BUSINESS SOLUTIONS LLC	2637846	\$4.86	2537932	062725	P	FOSTER ACADEMY ES
43568	ODP BUSINESS SOLUTIONS LLC	2637848	\$143.84	2537933	062725	P	STUDENT SUPPORT SERVICES
43568	ODP BUSINESS SOLUTIONS LLC	2637863	-\$21.00	2535082	062725	P	GRACE JAMES ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2637873	\$34.48	2537167	062725	P	HARTSTERN ES
43568	ODP BUSINESS SOLUTIONS LLC	2637874	\$93.29	2537170	062725	P	BLAKE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637883	\$38.99	2537169	062725	P	BLAKE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637884	\$176.13	2537168	062725	P	BLAKE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637885	\$14.33	2537168	062725	P	BLAKE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637887	\$79.78	2537168	062725	P	BLAKE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637888	\$79.30	2537166	062725	P	HARTSTERN ES
43568	ODP BUSINESS SOLUTIONS LLC	2637889	\$4.39	2537166	062725	P	HARTSTERN ES
43568	ODP BUSINESS SOLUTIONS LLC	2637890	\$214.56	2537159	062725	P	COCHRANE
43568	ODP BUSINESS SOLUTIONS LLC	2637891	\$79.93	2537165	062725	P	HARTSTERN ES
43568	ODP BUSINESS SOLUTIONS LLC	2637892	\$5.43	2537165	062725	P	HARTSTERN ES
43568	ODP BUSINESS SOLUTIONS LLC	2637893	\$34.48	2537165	062725	P	HARTSTERN ES
43568	ODP BUSINESS SOLUTIONS LLC	2637894	\$10.58	2537165	062725	P	HARTSTERN ES
43568	ODP BUSINESS SOLUTIONS LLC	2637895	\$34.48	2537161	062725	P	HITE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637896	\$87.29	2537161	062725	P	HITE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2637901	\$12.15	2537891	062725	P	MINOR DANIELS ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2637996	\$385.60	2537939	062725	P	GREATHOUSE/SHRYOCK
43568	ODP BUSINESS SOLUTIONS LLC	2638014	-\$13.09	2534110	062725	P	BATES ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638020	\$21.53	2534110	062725	P	BATES ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638023	\$49.89	2534110	062725	P	BATES ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638041	\$137.92	2537936	062725	P	FARMER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638045	\$91.96	2537938	062725	P	ATHERTON HIGH

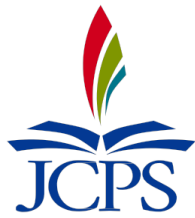


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43568	ODP BUSINESS SOLUTIONS LLC	2638059	\$181.24	2537944	062725	P	WILT
43568	ODP BUSINESS SOLUTIONS LLC	2638063	\$23.73	2537944	062725	P	WILT
43568	ODP BUSINESS SOLUTIONS LLC	2638067	\$326.60	2537944	062725	P	WILT
43568	ODP BUSINESS SOLUTIONS LLC	2638070	\$551.68	2537944	062725	P	WILT
43568	ODP BUSINESS SOLUTIONS LLC	2638074	\$224.70	2537949	062725	P	FARMER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638077	\$88.79	2537948	062725	P	ST. MATTHEWS ELEM
43568	ODP BUSINESS SOLUTIONS LLC	2638108	\$19.88	2537945	062725	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638112	\$29.62	2537945	062725	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638121	\$144.36	2537945	062725	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638122	\$46.26	2537945	062725	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638124	\$39.65	2537945	062725	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638126	\$49.96	2537945	062725	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638130	\$18.48	2537945	062725	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638134	\$34.58	2537950	062725	P	KENWOOD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2638136	\$8.80	2537946	062725	P	OKOLONA ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638172	\$12.49	2537939	062725	P	GREATHOUSE/SHRYOCK
43568	ODP BUSINESS SOLUTIONS LLC	2638178	\$79.30	2537939	062725	P	GREATHOUSE/SHRYOCK
43568	ODP BUSINESS SOLUTIONS LLC	2638181	\$112.89	2537942	062725	P	FARMER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638183	\$24.98	2537942	062725	P	FARMER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638188	\$82.69	2537943	062725	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2638275	\$632.92	2537946	062725	P	OKOLONA ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638287	\$33.90	2537946	062725	P	OKOLONA ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638290	\$137.92	2537946	062725	P	OKOLONA ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638293	\$465.00	2537946	062725	P	OKOLONA ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638297	\$100.47	2537946	062725	P	OKOLONA ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638300	\$79.60	2537946	062725	P	OKOLONA ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638301	-\$23.50	2537946	062725	P	OKOLONA ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638305	\$23.50	2537946	062725	P	OKOLONA ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638689	\$428.20	2535042	062725	P	CRUMS LANE
43568	ODP BUSINESS SOLUTIONS LLC	2638696	\$120.30	2537032	062725	P	WESTPORT MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2638697	\$19.90	2537941	062725	P	FARMER ELEMENARY

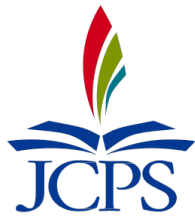


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43568	ODP BUSINESS SOLUTIONS LLC	2638713	\$39.65	2537951	062725	P	CANE RUN ELEM - BK
43568	ODP BUSINESS SOLUTIONS LLC	2638714	\$39.89	2537951	062725	P	CANE RUN ELEM - BK
43568	ODP BUSINESS SOLUTIONS LLC	2638716	\$2.08	2537951	062725	P	CANE RUN ELEM - BK
43568	ODP BUSINESS SOLUTIONS LLC	2638717	\$20.82	2537951	062725	P	CANE RUN ELEM - BK
43568	ODP BUSINESS SOLUTIONS LLC	2638718	\$11.99	2537952	062725	P	KENWOOD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2638721	\$9.95	2537952	062725	P	KENWOOD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2638723	\$84.87	2537953	062725	P	GREATHOUSE/SHRYOCK
43568	ODP BUSINESS SOLUTIONS LLC	2638754	\$79.30	2537955	062725	P	PERRY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638755	\$22.99	2537956	062725	P	CHANCEY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638756	\$24.30	2537956	062725	P	CHANCEY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638757	\$69.58	2537956	062725	P	CHANCEY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638758	\$90.99	2537957	062725	P	CANE RUN ELEM - BK
43568	ODP BUSINESS SOLUTIONS LLC	2638759	\$13.18	2537957	062725	P	CANE RUN ELEM - BK
43568	ODP BUSINESS SOLUTIONS LLC	2638779	\$69.16	2537958	062725	P	LAYNE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638780	\$39.80	2537958	062725	P	LAYNE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638782	\$33.55	2537959	062725	P	SAC-STATE AGENCY
43568	ODP BUSINESS SOLUTIONS LLC	2638787	\$24.00	2537960	062725	P	DUBOIS
43568	ODP BUSINESS SOLUTIONS LLC	2638793	\$137.92	2537960	062725	P	DUBOIS
43568	ODP BUSINESS SOLUTIONS LLC	2638800	\$229.50	2537965	062725	P	THE ACADEMY @ SHAWNEE
43568	ODP BUSINESS SOLUTIONS LLC	2638806	\$149.80	2537966	062725	P	BATES ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2638849	\$48.94	2537951	062725	P	CANE RUN ELEM - BK
43568	ODP BUSINESS SOLUTIONS LLC	2639691	\$43.78	2538057	063025	P	KLONDIKE LANE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2639697	\$237.90	2536071	063025	P	FARMER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2639722	\$68.24	2541898	063025	P	STUDENT SUPPORT SERVICES
43568	ODP BUSINESS SOLUTIONS LLC	2639724	\$131.55	2537984	063025	P	CROSBY MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2639725	\$2,919.65	2538057	063025	P	KLONDIKE LANE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2639727	\$626.63	2538114	063025	P	CHANCEY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2639734	\$89.01	2541780	063025	P	NICOLE HILL-502.485.3036
43568	ODP BUSINESS SOLUTIONS LLC	2639739	\$2,213.40	2541774	063025	P	DEP - BECOMING
43568	ODP BUSINESS SOLUTIONS LLC	2639744	\$1,539.83	2537988	063025	P	WESTERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2639764	\$475.80	2537988	063025	P	WESTERN HIGH SCHOOL

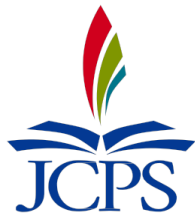


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43568	ODP BUSINESS SOLUTIONS LLC	2639770	\$138.77	2541776	063025	P	NICOLE HILL-502-485-3036
43568	ODP BUSINESS SOLUTIONS LLC	2639775	\$99.50	2541895	063025	P	STAPLER AND STAPLES (WAREHOUSE & INSTRUCTIC
43568	ODP BUSINESS SOLUTIONS LLC	2639777	\$198.25	2536096	063025	P	FARMER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2639888	\$0.88	2538623	063025	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2639889	\$20.34	2538057	063025	P	KLONDIKE LANE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2639892	\$34.44	2539433	063025	P	LUHR ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2639895	\$34.48	2540627	063025	P	JOHNSON MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2639897	\$9.94	2537968	063025	P	ZACHARY TAYLOR ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2639899	\$11.44	2537967	063025	P	NORTON ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2639902	\$60.75	2539744	063025	P	CHANCEY ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2639908	\$29.72	2539663	063025	P	ACADEMICS
43568	ODP BUSINESS SOLUTIONS LLC	2639911	\$839.85	2539390	063025	P	DIXIE ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2639913	\$26.34	2540839	063025	P	FARNSLEY MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2639914	\$17.56	2537967	063025	P	NORTON ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2639916	\$311.70	2540869	063025	P	RAMSEY MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2639918	\$245.00	2540758	063025	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2639920	\$142.74	2539744	063025	P	CHANCEY ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2639922	\$333.29	2539492	063025	P	HAWTHORNE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2639925	\$100.65	2538673	063025	P	CULTURE & CLIMATE
43568	ODP BUSINESS SOLUTIONS LLC	2639927	\$88.57	2542025	063025	P	STUDENT RELATIONS ROOM 215
43568	ODP BUSINESS SOLUTIONS LLC	2639932	\$84.23	2538424	063025	P	FOSTER ACADEMY ES
43568	ODP BUSINESS SOLUTIONS LLC	2639934	\$12.49	2538424	063025	P	FOSTER ACADEMY ES
43568	ODP BUSINESS SOLUTIONS LLC	2639936	\$79.30	2538424	063025	P	FOSTER ACADEMY ES
43568	ODP BUSINESS SOLUTIONS LLC	2640129	\$26.00	2534598	063025	P	HAZELWOOD ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640133	\$1,491.75	2535030	063025	P	ACADEMICS-BURBA/DISTRICT PURCHASES
43568	ODP BUSINESS SOLUTIONS LLC	2640204	\$795.40	2535082	063025	P	GRACE JAMES ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2640207	\$27.78	2537032	063025	P	WESTPORT MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640256	\$24.80	2537032	063025	P	WESTPORT MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640274	\$79.78	2537940	063025	P	CARRITHERS MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640278	\$12.49	2537941	063025	P	FARMER ELEMENARY
43568	ODP BUSINESS SOLUTIONS LLC	2640282	\$143.46	2537941	063025	P	FARMER ELEMENARY



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43568	ODP BUSINESS SOLUTIONS LLC	2640288	-\$11.75	2537941	063025	P	FARMER ELEMENARY
43568	ODP BUSINESS SOLUTIONS LLC	2640291	\$8.78	2537961	063025	P	COCHRANE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640311	\$39.89	2537961	063025	P	COCHRANE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640317	\$25.74	2537962	063025	P	AUBURNDALE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640322	\$33.70	2537963	063025	P	BLOOM ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640353	\$12.49	2537963	063025	P	BLOOM ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640363	\$238.89	2537963	063025	P	BLOOM ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640370	\$344.80	2537964	063025	P	FARMER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640373	\$3.52	2537964	063025	P	FARMER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640377	\$123.51	2537964	063025	P	FARMER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640392	\$1,019.14	2537967	063025	P	NORTON ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640401	\$24.98	2537967	063025	P	NORTON ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640404	\$79.78	2537967	063025	P	NORTON ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640408	\$79.30	2537967	063025	P	NORTON ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640412	\$49.75	2537969	063025	P	IROQUOIS HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640414	\$95.05	2537969	063025	P	IROQUOIS HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640418	\$37.47	2537970	063025	P	HIGHLAND MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640721	\$209.40	2537985	063025	P	SHELBY ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2640722	\$159.80	2537986	063025	P	FERN CREEK ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640734	\$599.54	2537987	063025	P	CARRITHERS MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640735	\$438.79	2537988	063025	P	WESTERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640739	\$19.64	2537988	063025	P	WESTERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640741	\$49.96	2537988	063025	P	WESTERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640743	\$183.59	2538023	063025	P	ECE MS. A
43568	ODP BUSINESS SOLUTIONS LLC	2640793	\$169.76	2537935	063025	P	ECHO TRAIL MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640794	\$275.84	2537935	063025	P	ECHO TRAIL MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640795	\$31.00	2537971	063025	P	BALLARD HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640796	\$99.50	2537971	063025	P	BALLARD HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640797	\$172.40	2537971	063025	P	BALLARD HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640799	\$49.70	2537971	063025	P	BALLARD HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640801	\$9.95	2537974	063025	P	JCTMS

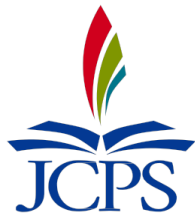


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43568	ODP BUSINESS SOLUTIONS LLC	2640803	\$74.80	2537978	063025	P	MCFERRAN PREP ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2640805	\$116.39	2537980	063025	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2640807	\$112.19	2537981	063025	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640809	\$4.39	2537981	063025	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640811	\$143.71	2537982	063025	P	FRAYSER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640813	\$58.18	2537983	063025	P	DUBOIS
43568	ODP BUSINESS SOLUTIONS LLC	2640814	\$49.70	2537983	063025	P	DUBOIS
43568	ODP BUSINESS SOLUTIONS LLC	2640816	-\$4.24	2537984	063025	P	CROSBY MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640819	\$26.39	2538024	063025	P	PURCHASING ROOM 164
43568	ODP BUSINESS SOLUTIONS LLC	2640823	\$99.40	2538057	063025	P	KLONDIKE LANE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640825	\$64.77	2538057	063025	P	KLONDIKE LANE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640828	\$49.96	2538057	063025	P	KLONDIKE LANE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640831	\$279.14	2538057	063025	P	KLONDIKE LANE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640837	\$277.55	2538057	063025	P	KLONDIKE LANE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640840	\$79.30	2538114	063025	P	CHANCEY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640845	\$189.41	2538114	063025	P	CHANCEY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640849	\$24.98	2538114	063025	P	CHANCEY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640853	\$7.92	2538114	063025	P	CHANCEY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640856	\$104.74	2538114	063025	P	CHANCEY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2640899	\$796.50	2538328	063025	P	ECH/ CNANDNI SHAH/ ROOM 235
43568	ODP BUSINESS SOLUTIONS LLC	2640906	\$221.81	2538421	063025	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640913	\$36.89	2538421	063025	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640918	\$23.10	2538421	063025	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640928	\$12.49	2538421	063025	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640934	\$99.50	2538422	063025	P	IROQUOIS HIGH SCHOOLS
43568	ODP BUSINESS SOLUTIONS LLC	2640937	\$741.30	2538422	063025	P	IROQUOIS HIGH SCHOOLS
43568	ODP BUSINESS SOLUTIONS LLC	2640946	\$740.91	2538423	063025	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640967	\$519.68	2538423	063025	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640981	\$115.46	2538423	063025	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640983	\$39.89	2538423	063025	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2640994	\$24.98	2538423	063025	P	DUPONT MANUAL HIGH SCHOOL

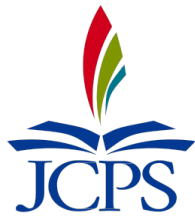


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43568	ODP BUSINESS SOLUTIONS LLC	2640999	\$186.51	2538424	063025	P	FOSTER ACADEMY ES
43568	ODP BUSINESS SOLUTIONS LLC	2641002	\$5.97	2538424	063025	P	FOSTER ACADEMY ES
43568	ODP BUSINESS SOLUTIONS LLC	2641003	\$369.28	2538492	063025	P	LAYNE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2641004	\$14.08	2538492	063025	P	LAYNE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2641005	\$34.48	2538492	063025	P	LAYNE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2641006	\$87.43	2538623	063025	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2641007	\$327.41	2538623	063025	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2641008	\$34.48	2538623	063025	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2641011	\$1.40	2538673	063025	P	CULTURE & CLIMATE
43568	ODP BUSINESS SOLUTIONS LLC	2641032	\$86.10	2538675	063025	P	TS1
43568	ODP BUSINESS SOLUTIONS LLC	2641037	\$115.84	2539190	063025	P	VEHICLE MAINTENANCE
43568	ODP BUSINESS SOLUTIONS LLC	2641043	\$26.36	2540341	063025	P	VEHICLE MAINTENANCE
43568	ODP BUSINESS SOLUTIONS LLC	2641044	\$74.90	2540342	063025	P	ACADEMICS
43568	ODP BUSINESS SOLUTIONS LLC	2641102	\$31.96	2540345	063025	P	VEHICLE MAINTENANCE
43568	ODP BUSINESS SOLUTIONS LLC	2641108	\$43.43	2540602	063025	P	DAWSON ORMAN ECH STACEY BRANCH
43568	ODP BUSINESS SOLUTIONS LLC	2641113	\$37.20	2540624	063025	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2641116	\$92.97	2541142	063025	P	ACADEMIC PROJECTS & FEDERAL PROGRAMS
43568	ODP BUSINESS SOLUTIONS LLC	2641119	\$40.96	2541275	063025	P	PUPIL PERSONNEL
43568	ODP BUSINESS SOLUTIONS LLC	2641122	\$5.31	2541370	063025	P	PAD, MESSAGE & POST-IT (WAREHOUSE & INSTRUCT
43568	ODP BUSINESS SOLUTIONS LLC	2641127	\$23.18	2541370	063025	P	PAD, MESSAGE & POST-IT (WAREHOUSE & INSTRUCT
43568	ODP BUSINESS SOLUTIONS LLC	2641133	\$53.10	2541393	063025	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
43568	ODP BUSINESS SOLUTIONS LLC	2641138	\$96.37	2541425	063025	P	STUDENT SUPPORT SERVICES
43568	ODP BUSINESS SOLUTIONS LLC	2641143	\$29.67	2541452	063025	P	COMPLIANCE AND INVESTIGATIONS
43568	ODP BUSINESS SOLUTIONS LLC	2641148	\$64.75	2541477	063025	P	NICOLE HILL 485.3036
43568	ODP BUSINESS SOLUTIONS LLC	2641152	\$34.77	2541477	063025	P	NICOLE HILL 485.3036
43568	ODP BUSINESS SOLUTIONS LLC	2641155	\$32.81	2541492	063025	P	CERTIFIED PERSONNEL
43568	ODP BUSINESS SOLUTIONS LLC	2641157	\$85.00	2541528	063025	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
43568	ODP BUSINESS SOLUTIONS LLC	2641161	\$65.20	2541635	063025	P	CULTURE & CLIMATE
43568	ODP BUSINESS SOLUTIONS LLC	2641164	\$5.29	2541824	063025	P	NUTRITION CENTER
43568	ODP BUSINESS SOLUTIONS LLC	2641168	\$11.59	2541824	063025	P	NUTRITION CENTER
41242	OFFICE THREE SIXTY INC	2636934	\$496.11	2538801	062725	P	BINET

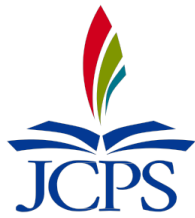


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41242	OFFICE THREE SIXTY INC	2636943	\$120.40	2538606	062725	P	BINET
41242	OFFICE THREE SIXTY INC	2636953	-\$26.91	2538801	062725	P	BINET
41242	OFFICE THREE SIXTY INC	2636957	\$26.91	2538801	062725	P	BINET
41242	OFFICE THREE SIXTY INC	2637430	\$512.00	2536501	062725	P	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2637432	\$38.93	2536981	062725	P	GRANTS AND AWARDS
41242	OFFICE THREE SIXTY INC	2637433	\$321.47	2536586	062725	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2637434	\$29.37	2536504	062725	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2637435	\$261.02	2537000	062725	P	STOPHER
41242	OFFICE THREE SIXTY INC	2637441	\$299.80	2536476	062725	P	LIBRARY TECHNICAL SERVICES
41242	OFFICE THREE SIXTY INC	2637444	\$266.06	2536476	062725	P	LIBRARY TECHNICAL SERVICES
41242	OFFICE THREE SIXTY INC	2637445	\$657.45	2536924	062725	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2637447	\$30.08	2534601	062725	P	WILDER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2637449	\$69.15	2536190	062725	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2637450	\$122.80	2536545	062725	P	EDUCATIONAL TECH & MEDIA
41242	OFFICE THREE SIXTY INC	2637452	\$498.10	2536892	062725	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2637454	\$397.08	2536982	062725	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2637458	\$88.48	2537335	062725	P	DOSS YSC
41242	OFFICE THREE SIXTY INC	2637459	\$243.49	2536588	062725	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2637464	\$59.35	2536538	062725	P	BROTHER CABLE/WIRE LABELS
41242	OFFICE THREE SIXTY INC	2637466	\$98.48	2536518	062725	P	DEP - BECOMING
41242	OFFICE THREE SIXTY INC	2637468	\$35.50	2536507	062725	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2637470	\$843.30	2536505	062725	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2637472	\$16.60	2529354	062725	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2637476	\$151.78	2536503	062725	P	STUART MID
41242	OFFICE THREE SIXTY INC	2637479	\$22.26	2536554	062725	P	GRANTS AND AWARDS
41242	OFFICE THREE SIXTY INC	2637490	\$340.68	2536545	062725	P	EDUCATIONAL TECH & MEDIA
41242	OFFICE THREE SIXTY INC	2637493	\$223.53	2536950	062725	P	STUART MIDDLE
41242	OFFICE THREE SIXTY INC	2637496	\$277.67	2536950	062725	P	STUART MIDDLE
41242	OFFICE THREE SIXTY INC	2637505	-\$122.80	2536545	062725	P	EDUCATIONAL TECH & MEDIA
41242	OFFICE THREE SIXTY INC	2637507	\$9.66	2536588	062725	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2637510	\$26.80	2536887	062725	P	CROSBY MIDDLE SCHOOL

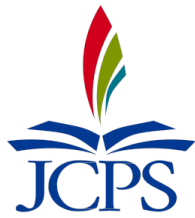


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41242	OFFICE THREE SIXTY INC	2637512	\$95.08	2536503	062725	P	STUART MID
41242	OFFICE THREE SIXTY INC	2637515	\$95.08	2536503	062725	P	STUART MID
41242	OFFICE THREE SIXTY INC	2637518	\$114.29	2536503	062725	P	STUART MID
41242	OFFICE THREE SIXTY INC	2637520	\$122.80	2536545	062725	P	EDUCATIONAL TECH & MEDIA
41242	OFFICE THREE SIXTY INC	2637522	\$157.50	2536886	062725	P	CHENOWETH
41242	OFFICE THREE SIXTY INC	2637526	\$260.10	2530509	062725	P	STONESTREET FRC
41242	OFFICE THREE SIXTY INC	2637531	\$331.71	2537000	062725	P	STOPHER
41242	OFFICE THREE SIXTY INC	2637533	\$331.71	2537000	062725	P	STOPHER
41242	OFFICE THREE SIXTY INC	2637536	\$532.11	2536587	062725	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2638248	\$166.77	2534751	062725	P	TRANSPORTATION OFFICE SUPPLIES
41242	OFFICE THREE SIXTY INC	2639012	\$34.48	2541871	062725	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2639226	\$191.71	2537513	062725	P	MAUPIN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2639227	\$203.47	2537738	062725	P	BRECKINRIDGE METRO
41242	OFFICE THREE SIXTY INC	2639231	\$399.43	2538077	062725	P	J.B. ATKINSON ACADEMY
41242	OFFICE THREE SIXTY INC	2639232	\$80.64	2538122	062725	P	ECH KRISTI HOLLINSWORTH
41242	OFFICE THREE SIXTY INC	2639234	\$282.30	2537783	062725	P	ECH/ CARLISA GIBSON/ ROOM 219
41242	OFFICE THREE SIXTY INC	2639236	\$41.59	2538428	062725	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2639238	\$72.18	2538361	062725	P	CANE RUN ELEM - BK
41242	OFFICE THREE SIXTY INC	2639241	\$7.48	2538361	062725	P	CANE RUN ELEM - BK
41242	OFFICE THREE SIXTY INC	2639281	\$171.39	2538515	062725	P	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2639284	\$102.33	2538515	062725	P	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2639290	\$179.89	2538416	062725	P	BALLARD HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2639296	\$179.89	2538416	062725	P	BALLARD HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2639299	\$128.00	2537887	062725	P	BALLARD HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2639303	\$299.70	2537083	062725	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2639304	\$107.40	2538392	062725	P	BATES ELEMENTARY
41242	OFFICE THREE SIXTY INC	2639305	\$97.62	2538427	062725	P	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2639308	\$19.82	2536236	062725	P	GC TAPP
41242	OFFICE THREE SIXTY INC	2639314	\$35.33	2536512	062725	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2639315	\$28.60	2536512	062725	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2639336	\$108.91	2538415	062725	P	EASTERN HS

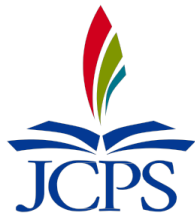


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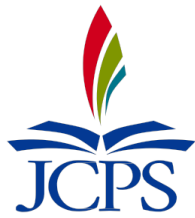
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41242	OFFICE THREE SIXTY INC	2639338	\$85.56	2538398	062725	P	BALLARD HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2639340	\$451.71	2538387	062725	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2639344	\$59.91	2538389	062725	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2639346	\$325.31	2538391	062725	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2639347	\$283.08	2538388	062725	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2639350	\$111.04	2538386	062725	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2639353	\$85.36	2537409	062725	P	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2639355	\$314.22	2537709	062725	P	BRECK-FRANKLIN
41242	OFFICE THREE SIXTY INC	2639357	\$57.06	2538341	062725	P	WILDER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2639359	\$29.12	2537696	062725	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2639362	\$114.29	2537696	062725	P	PHOENIX
41242	OFFICE THREE SIXTY INC	2640058	-\$52.37	2537709	063025	P	BRECK-FRANKLIN
41242	OFFICE THREE SIXTY INC	2640060	\$108.28	2525856	063025	P	BROWN SCHOOL (RITA)
41242	OFFICE THREE SIXTY INC	2640062	\$75.34	2525497	063025	P	BROWN SCHOOL (RITA)
41242	OFFICE THREE SIXTY INC	2640063	\$56.60	2525280	063025	P	DUVALL/MAIN OFFICE
41242	OFFICE THREE SIXTY INC	2640064	\$1,022.73	2526059	063025	P	HEALTH & WELLNESS
41242	OFFICE THREE SIXTY INC	2640065	\$127.24	2526058	063025	P	CULTURE AND CLIMATE BULLYING PREVENTION
41242	OFFICE THREE SIXTY INC	2640066	\$214.89	2526051	063025	P	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640068	\$26.82	2525644	063025	P	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640069	\$438.60	2525501	063025	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2640070	\$213.72	2529885	063025	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640071	\$652.14	2532608	063025	P	ACADEMICS
41242	OFFICE THREE SIXTY INC	2640073	\$292.98	2535874	063025	P	JOHNSON MIDDLE SCHOOL YSC
41242	OFFICE THREE SIXTY INC	2640135	\$61.05	2535874	063025	P	JOHNSON MIDDLE SCHOOL YSC
41242	OFFICE THREE SIXTY INC	2640137	\$27.76	2536190	063025	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2640139	\$51.40	2537683	063025	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640140	\$18.86	2537523	063025	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2640141	\$1,518.44	2537190	063025	P	PUPIL PERSONNEL
41242	OFFICE THREE SIXTY INC	2640143	\$824.81	2537720	063025	P	FRYSC - W.E.B. DUBOIS ACADEMY
41242	OFFICE THREE SIXTY INC	2640144	\$75.85	2537189	063025	P	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2640146	\$318.71	2537195	063025	P	FACILITIES PLANNING



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41242	OFFICE THREE SIXTY INC	2640147	\$36.84	2536960	063025	P	ELECTRIC SHOP
41242	OFFICE THREE SIXTY INC	2640148	\$54.08	2537447	063025	P	SAFETY SERVICES
41242	OFFICE THREE SIXTY INC	2640149	\$164.84	2537445	063025	P	TRANSPORTATION OFFICE
41242	OFFICE THREE SIXTY INC	2640151	\$136.24	2537643	063025	P	LIBRARY TECHNICAL SERVICES
41242	OFFICE THREE SIXTY INC	2640152	\$30.40	2537539	063025	P	GREATHOUSE
41242	OFFICE THREE SIXTY INC	2640154	\$171.20	2537712	063025	P	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2640156	\$19.92	2537712	063025	P	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2640157	\$104.98	2537890	063025	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2640161	\$13.35	2538030	063025	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
41242	OFFICE THREE SIXTY INC	2640164	\$103.70	2538025	063025	P	PURCHASING ROOM 164
41242	OFFICE THREE SIXTY INC	2640168	\$180.51	2538135	063025	P	INDIAN TRAIL ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2640171	\$35.60	2538031	063025	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2640175	\$254.51	2538034	063025	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2640180	\$35.00	2538034	063025	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2640185	\$398.99	2538307	063025	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2640186	\$151.10	2538307	063025	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2640190	\$444.67	2537757	063025	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2640193	\$613.20	2537081	063025	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2640194	\$342.78	2538038	063025	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2640195	\$214.89	2538038	063025	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2640196	\$46.36	2537509	063025	P	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640197	\$7.31	2537509	063025	P	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640198	\$24.90	2537724	063025	P	TRANSPORTATION MOORE COMPOUND
41242	OFFICE THREE SIXTY INC	2640199	\$277.76	2537840	063025	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640200	\$248.15	2538036	063025	P	RANGELAND ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640201	\$8.52	2538036	063025	P	RANGELAND ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640202	\$55.45	2538036	063025	P	RANGELAND ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640205	\$87.00	2538036	063025	P	RANGELAND ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640208	\$56.48	2538036	063025	P	RANGELAND ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640211	\$12.40	2538036	063025	P	RANGELAND ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640215	\$28.20	2537511	063025	P	JOHNSON-YSC

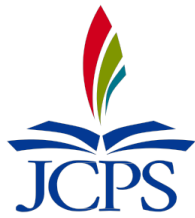


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41242	OFFICE THREE SIXTY INC	2640218	\$6.79	2537511	063025	P	JOHNSON-YSC
41242	OFFICE THREE SIXTY INC	2640219	\$52.37	2537709	063025	P	BRECK-FRANKLIN
41242	OFFICE THREE SIXTY INC	2640221	\$6.30	2538138	063025	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2640223	\$48.29	2538138	063025	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2640224	\$256.64	2536579	063025	P	ACCOUNTING SERVICES
41242	OFFICE THREE SIXTY INC	2640263	\$640.74	2538029	063025	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2640302	\$46.26	2541794	063025	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2640305	\$1,147.64	2541794	063025	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2640309	\$49.76	2541168	063025	P	JCTMS
41242	OFFICE THREE SIXTY INC	2640313	\$153.63	2541152	063025	P	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2640320	\$153.63	2541152	063025	P	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2640326	\$35.15	2541152	063025	P	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2640331	\$358.89	2541152	063025	P	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2640334	\$13.60	2539962	063025	P	SHELBY ACADEMY
41242	OFFICE THREE SIXTY INC	2640337	\$71.68	2539960	063025	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
41242	OFFICE THREE SIXTY INC	2640342	\$513.30	2539960	063025	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
41242	OFFICE THREE SIXTY INC	2640349	\$520.18	2540352	063025	P	DUVALLE/SPONEL 107
41242	OFFICE THREE SIXTY INC	2640356	\$75.55	2539637	063025	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
41242	OFFICE THREE SIXTY INC	2640359	\$48.42	2540290	063025	P	G&A
41242	OFFICE THREE SIXTY INC	2640361	\$138.33	2540287	063025	P	ACADEMICS
41242	OFFICE THREE SIXTY INC	2640365	\$94.76	2539999	063025	P	SUMMER CONFERENCE MATERIALS
41242	OFFICE THREE SIXTY INC	2640368	\$547.98	2540286	063025	P	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2640374	\$641.78	2540286	063025	P	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2640378	\$92.62	2540284	063025	P	SAC-OFFICE
41242	OFFICE THREE SIXTY INC	2640383	\$871.76	2540250	063025	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2640388	\$999.96	2540250	063025	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2640391	\$56.43	2540250	063025	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2640394	\$628.18	2540250	063025	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2640399	\$2,236.46	2540250	063025	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2640405	\$4,113.07	2539941	063025	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2640430	\$60.06	2540353	063025	P	GEORGE UNSELD /LAURA SMITH

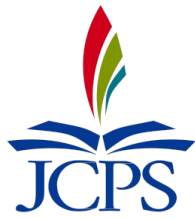


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41242	OFFICE THREE SIXTY INC	2640432	\$341.39	2539970	063025	P	SAC-STATE AGENCY
41242	OFFICE THREE SIXTY INC	2640435	\$15.52	2539918	063025	P	CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2640441	\$135.32	2539906	063025	P	KLONDIKE LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640457	\$67.25	2539754	063025	P	SHACKLETTE ECH/VPALMER/ROOM 107
41242	OFFICE THREE SIXTY INC	2640484	\$112.22	2539904	063025	P	WILKERSON
41242	OFFICE THREE SIXTY INC	2640486	\$856.11	2539904	063025	P	WILKERSON
41242	OFFICE THREE SIXTY INC	2640500	\$71.24	2539055	063025	P	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2640504	\$130.22	2539485	063025	P	CROSBY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2640505	\$121.04	2539587	063025	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640508	\$202.59	2539963	063025	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2640511	\$843.55	2539963	063025	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2640513	\$1,567.80	2539903	063025	P	ACADEMIC INNOVATION SUMMIT
41242	OFFICE THREE SIXTY INC	2640518	\$4,936.49	2539903	063025	P	ACADEMIC INNOVATION SUMMIT
41242	OFFICE THREE SIXTY INC	2640524	\$93.94	2539971	063025	P	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640530	\$272.11	2540021	063025	P	AUBURNDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640533	\$126.00	2539050	063025	P	BOX, STORAGE & COVER
41242	OFFICE THREE SIXTY INC	2640537	\$252.00	2539050	063025	P	BOX, STORAGE & COVER
41242	OFFICE THREE SIXTY INC	2640540	\$4,158.00	2539050	063025	P	BOX, STORAGE & COVER
41242	OFFICE THREE SIXTY INC	2640542	\$114.29	2539229	063025	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640544	\$157.10	2539650	063025	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2640552	\$84.26	2539905	063025	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2640555	\$16.56	2539907	063025	P	RANGELAND ES
41242	OFFICE THREE SIXTY INC	2640557	\$114.48	2539907	063025	P	RANGELAND ES
41242	OFFICE THREE SIXTY INC	2640559	\$103.49	2539926	063025	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2640561	\$80.71	2539419	063025	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2640562	\$87.81	2539419	063025	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2640563	\$80.71	2539419	063025	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2640564	\$609.70	2539419	063025	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2640567	\$24.90	2539184	063025	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640569	\$447.68	2539268	063025	P	MCFERRAN PREP ACADEMY
41242	OFFICE THREE SIXTY INC	2640570	\$607.13	2539529	063025	P	HARTSTERN ES

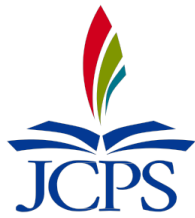


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41242	OFFICE THREE SIXTY INC	2640571	\$648.40	2539507	063025	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2640572	\$153.52	2539586	063025	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640574	\$1,487.01	2539903	063025	P	ACADEMIC INNOVATION SUMMIT
41242	OFFICE THREE SIXTY INC	2640586	\$44.40	2539047	063025	P	RAMSEY MIDDLE
41242	OFFICE THREE SIXTY INC	2640588	\$156.90	2539182	063025	P	FARMER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640590	\$366.69	2539183	063025	P	FARMER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640594	\$304.74	2539493	063025	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2640600	\$354.74	2539057	063025	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2640603	\$410.59	2539057	063025	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2640610	\$86.81	2539057	063025	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2640614	\$640.00	2539181	063025	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2640617	\$292.86	2539411	063025	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2640619	\$297.10	2539362	063025	P	SAC-BROOKLAWN
41242	OFFICE THREE SIXTY INC	2640685	\$5.63	2539113	063025	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2640687	\$407.01	2539578	063025	P	CAMP TAYLOR
41242	OFFICE THREE SIXTY INC	2640690	\$39.78	2539564	063025	P	TS1
41242	OFFICE THREE SIXTY INC	2640693	\$129.80	2539564	063025	P	TS1
41242	OFFICE THREE SIXTY INC	2640695	\$575.12	2539263	063025	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2640697	\$277.72	2539451	063025	P	ACADEMIC PROJECTS & FEDERAL PROGRAMS
41242	OFFICE THREE SIXTY INC	2640699	\$77.04	2539451	063025	P	ACADEMIC PROJECTS & FEDERAL PROGRAMS
41242	OFFICE THREE SIXTY INC	2640703	\$753.85	2539519	063025	P	SHACKLETTE/OFFICE
41242	OFFICE THREE SIXTY INC	2640706	\$148.64	2538904	063025	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640709	\$54.63	2539028	063025	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640711	\$128.30	2538874	063025	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2640714	\$142.48	2538853	063025	P	SMYRNA ES
41242	OFFICE THREE SIXTY INC	2640723	\$929.17	2538989	063025	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2640725	\$120.64	2539235	063025	P	JCTMS
41242	OFFICE THREE SIXTY INC	2640731	\$562.97	2539073	063025	P	ECH/ KAREN OCASIO RM 235
41242	OFFICE THREE SIXTY INC	2640732	\$3,657.86	2539229	063025	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640733	\$19.04	2538877	063025	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2640737	\$37.67	2539074	063025	P	BENEFITS/LEAVE



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41242	OFFICE THREE SIXTY INC	2640738	\$1,028.34	2539229	063025	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640740	\$12.11	2538966	063025	P	PURCHASING ROOM 164
41242	OFFICE THREE SIXTY INC	2640745	\$9.52	2538877	063025	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2640746	\$12.48	2517360	063025	P	FINANCE SUPPORT CENTER
41242	OFFICE THREE SIXTY INC	2640749	\$19.55	2538361	063025	P	CANE RUN ELEM - BK
41242	OFFICE THREE SIXTY INC	2640750	\$28.38	2538877	063025	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2640753	\$39.78	2539106	063025	P	TS1
41242	OFFICE THREE SIXTY INC	2640755	\$47.52	2539102	063025	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2640756	\$67.45	2539103	063025	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2640758	\$160.34	2539106	063025	P	TS1
41242	OFFICE THREE SIXTY INC	2640759	\$169.80	2539075	063025	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2640760	\$179.36	2517577	063025	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640762	\$180.57	2539100	063025	P	ZONE 1 ASSISTANT SUPERINTENDANTS OFFICE
41242	OFFICE THREE SIXTY INC	2640764	\$218.96	2538877	063025	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2640767	\$219.96	2538389	063025	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640768	\$304.16	2538877	063025	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2640770	\$312.60	2539091	063025	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2640772	\$321.47	2539076	063025	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2640773	\$774.49	2538393	063025	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2640775	\$919.72	2538390	063025	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2640785	\$283.10	2539685	063025	P	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2640788	\$24.55	2539696	063025	P	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640789	\$222.29	2539696	063025	P	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640790	\$28.95	2539583	063025	P	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640791	\$38.42	2539584	063025	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2640867	\$253.76	2539584	063025	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2640868	\$266.06	2539589	063025	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640869	\$532.12	2539589	063025	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640870	\$767.61	2539589	063025	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640871	\$275.62	2538983	063025	P	RAMEY MIDDLE
41242	OFFICE THREE SIXTY INC	2640872	\$202.96	2539570	063025	P	JOHNSON MIDDLE

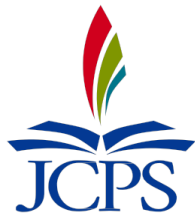


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41242	OFFICE THREE SIXTY INC	2640873	\$62.68	2539590	063025	P	BRECK METRO HS
41242	OFFICE THREE SIXTY INC	2640876	\$92.28	2539590	063025	P	BRECK METRO HS
41242	OFFICE THREE SIXTY INC	2640878	\$7.34	2539644	063025	P	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2640880	\$150.32	2539644	063025	P	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2640882	\$30.08	2539271	063025	P	GRACE JAMES ACADEMY
41242	OFFICE THREE SIXTY INC	2640883	\$23.59	2539201	063025	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640886	\$399.00	2538989	063025	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2640888	\$122.98	2538877	063025	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2640889	\$75.89	2538614	063025	P	PURCHASING ROOM 164
41242	OFFICE THREE SIXTY INC	2640891	\$63.12	2538699	063025	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2640897	\$207.27	2538674	063025	P	TITLE I
41242	OFFICE THREE SIXTY INC	2640902	\$15.73	2538659	063025	P	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640904	\$35.08	2538658	063025	P	PROFESSIONAL DEVELOPMENT
41242	OFFICE THREE SIXTY INC	2640908	\$7.45	2538656	063025	P	PROFESSIONAL DEVELOPMENT
41242	OFFICE THREE SIXTY INC	2640910	\$47.79	2538397	063025	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2640919	\$25.10	2538397	063025	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2640921	\$43.93	2538396	063025	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640924	\$265.69	2538394	063025	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640927	\$92.00	2538395	063025	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640931	\$100.29	2538360	063025	P	CAMP TAYLOR
41242	OFFICE THREE SIXTY INC	2640936	\$83.02	2538439	063025	P	GENERAL COUNSEL
41242	OFFICE THREE SIXTY INC	2640940	\$130.52	2538472	063025	P	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2640942	\$124.34	2538419	063025	P	ACADEMICS
41242	OFFICE THREE SIXTY INC	2640944	\$358.91	2538416	063025	P	BALLARD HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2640947	\$302.35	2538058	063025	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2640950	\$289.43	2538056	063025	P	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2640992	\$59.94	2538040	063025	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2640995	\$111.16	2538042	063025	P	ACADEMICS
41242	OFFICE THREE SIXTY INC	2640996	\$178.65	2520882	063025	P	RAMSEY MIDDLE 219
41242	OFFICE THREE SIXTY INC	2640998	\$118.51	2521310	063025	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2641012	\$118.10	2520314	063025	P	NOE MS

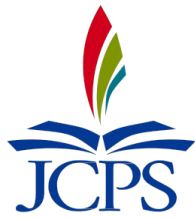


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41242	OFFICE THREE SIXTY INC	2641014	\$8.06	2519863	063025	P	ECH-TIARA COTTON
41242	OFFICE THREE SIXTY INC	2641017	\$47.60	2520773	063025	P	ECH/ JENNIFER PETERSON/ ROOM 235
41242	OFFICE THREE SIXTY INC	2641020	\$170.46	2520774	063025	P	ECH/ LATONYA BLOUNT/ ROOM 235
41242	OFFICE THREE SIXTY INC	2641023	\$111.40	2516440	063025	P	WILDER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2641024	\$57.05	2516445	063025	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2641026	\$5.04	2516446	063025	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2641027	\$20.16	2517042	063025	P	CENTRAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2641030	\$5.96	2513196	063025	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2641034	\$164.40	2507119	063025	P	LOUISVILLE MALE HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2641054	\$391.36	2525325	063025	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2641056	\$53.72	2525642	063025	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2641063	\$46.85	2525642	063025	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2641065	\$40.01	2526038	063025	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2641067	\$271.64	2526050	063025	P	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2641068	\$1,328.70	2526053	063025	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2641069	\$1,122.20	2526053	063025	P	MEYZEEK MIDDLE SCHOOL
500120	OHIO CHILD SUPPORT	2639531	\$587.80		062725P	P	Payroll Run X - Warrant 0627
57016	OHIO IRRIGATION LAWN SPRINKLER SYSTEMS I	2638786	\$181,890.00	2529160	062725	P	FACILITIES CAPITAL IMPROVEMENT
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2638410	\$29,529.29	2519010	062725	P	ECE COLEMAN ADMIN
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2638413	\$14,214.60	2519010	062725	P	ECE COLEMAN ADMIN
43766	OLIVIA G PFEFFENBERGER	2636811	\$116.04		062725	P	MAY TRAVEL
900051	ONE TIME VENDOR - SCNS	2638376	\$125.85		062725	P	MEAL REFUND - AUSTIN FEIGN
900051	ONE TIME VENDOR - SCNS	2638380	\$21.25		062725	P	MEAL REFUND- ETHAN EDMISTER
900051	ONE TIME VENDOR - SCNS	2638386	\$58.60		062725	P	MEAL REFUND- MACEY SHIPP
900051	ONE TIME VENDOR - SCNS	2638391	\$11.45		062725	P	MEAL REFUND - JENA ROYER
900051	ONE TIME VENDOR - SCNS	2640481	\$44.60		063025	P	MEAL REFUND- KAIA YANN
900051	ONE TIME VENDOR - SCNS	2640507	\$24.97		063025	P	MEAL REFUND- CALYTON REISENBERG
900051	ONE TIME VENDOR - SCNS	2640510	\$41.50		063025	P	MEAL REFUND- ANDREA ONAN
900051	ONE TIME VENDOR - SCNS	2640516	\$53.25		063025	P	MEAL REFUND- SUMMER BRADLEY
900051	ONE TIME VENDOR - SCNS	2640519	\$101.50		063025	P	MEAL REFUND- ALEXANDER SCHUSTER
35488	OPEN UP RESOURCES	2638416	\$500.00	2532951	062725	P	NORTON ELEMENTARY

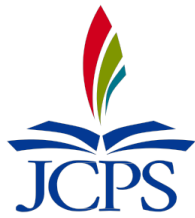


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35488	OPEN UP RESOURCES	2638418	\$150.00	2536673	062725	P	CRUMS LANE
35488	OPEN UP RESOURCES	2638424	\$350.00	2535505	062725	P	JEFFERSONTOWN ELEMENTARY SCHOOL
23265	OPERATION PARENT INC	2640647	\$5,949.00	2537261	063025	P	THOMAS JEFFERSON MIDDLE SCHOOL
46937	ORGANIZATION FOR AUTISM RESEARCH	2637439	\$2.52		062725	P	042L REFUND
21594	ORMSBY HEIGHTS BAPTIST CHURCH	2639372	\$150.00		062725	P	2024-25 PICKELBALL LEAGUE FEES
34901	OTC BRANDS INC	2638504	\$232.74	2533954	062725	P	KERRICK ELEMENTARY
34901	OTC BRANDS INC	2638505	\$23.74	2539653	062725	P	SAC-HOTI
34901	OTC BRANDS INC	2638506	\$311.30	2539653	062725	P	SAC-HOTI
34901	OTC BRANDS INC	2638507	\$43.69	2539653	062725	P	SAC-HOTI
34901	OTC BRANDS INC	2638526	\$2,332.80	2532137	062725	P	HAZELWOOD ELEMENTARY FRC/ LAUREN MCNALLY
34901	OTC BRANDS INC	2638529	-\$32.28	2530128	062725	P	KLONDIKE ELEMENTARY FRC
34901	OTC BRANDS INC	2638534	\$511.48	2530128	062725	P	KLONDIKE ELEMENTARY FRC
34901	OTC BRANDS INC	2638548	\$360.79	2530947	062725	P	CHANCEY ELEMENTARY
34901	OTC BRANDS INC	2638551	\$815.34	2530939	062725	P	BROWN SCHOOL (RITA)
34901	OTC BRANDS INC	2638555	\$24.69	2530947	062725	P	CHANCEY ELEMENTARY
34901	OTC BRANDS INC	2638557	\$149.05	2540882	062725	P	BCBA MIDDLE SCHOOL ECE NEVITT
34901	OTC BRANDS INC	2638563	\$234.69	2540619	062725	P	FOSTER ACADEMY ES
34901	OTC BRANDS INC	2638568	\$31.30	2540745	062725	P	DEP - BECOMING
34901	OTC BRANDS INC	2638576	\$99.74	2540619	062725	P	FOSTER ACADEMY ES
34901	OTC BRANDS INC	2638578	\$798.40	2531911	062725	P	CHURCHILL PARK SCHOOL
34901	OTC BRANDS INC	2638583	\$134.84	2531911	062725	P	CHURCHILL PARK SCHOOL
34901	OTC BRANDS INC	2638585	\$122.22	2540745	062725	P	DEP - BECOMING
34901	OTC BRANDS INC	2638586	\$37.96	2540745	062725	P	DEP - BECOMING
34901	OTC BRANDS INC	2638588	\$187.91	2540754	062725	P	DEP - DORMS
15665	OUTFRONT MEDIA	2640649	\$6,950.00	2538755	063025	P	COMMUNICATIONS AND COMMUNITY SERV
38347	PANDORA N SCHICKEL	2639399	\$210.47		062725	P	MAY TRAVEL
7032	PANERA BREAD COMPANY	2637022	\$73.98	2540309	062725	P	FOOD AND DRINK (GENERIC)
7032	PANERA BREAD COMPANY	2637031	\$198.88	2540304	062725	P	CHIEF OF STAFF
7032	PANERA BREAD COMPANY	2637041	\$39.18	2532291	062725	P	ASSISTANT SUPERINTENDENTS OFFICE ZONE 2
7032	PANERA BREAD COMPANY	2638104	\$696.99	2539743	062725	P	ACADEMIC ACHIEVEMENT
7032	PANERA BREAD COMPANY	2639585	\$150.14	2540326	063025	P	ZONE 1 ASSISTANT SUPERINTENDENTS OFFICE

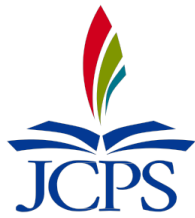


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8995	PAQRATZ	2638128	\$295.78	2443168	062725	P	ATHERTON HIGH SCHOOL
8995	PAQRATZ	2638131	\$326.27	2506408	062725	P	ATHERTON HIGH
57881	PARALLEL LEARNING BEHAVIORAL HEALTH PC	2638137	\$155.00	2541890	062725	P	ECE MS. A
57881	PARALLEL LEARNING BEHAVIORAL HEALTH PC	2638140	\$29,710.00	2541890	062725	P	ECE MS. A
57881	PARALLEL LEARNING BEHAVIORAL HEALTH PC	2638145	\$36,215.00	2541890	062725	P	ECE MS. A
57881	PARALLEL LEARNING BEHAVIORAL HEALTH PC	2638146	\$11,896.40	2541890	062725	P	ECE MS. A
34867	PARTPOINT INC	2639588	\$47.97	2539552	063025	P	COMMUNICATION AND COMMUNITY RELATIONS
24169	PARTS TOWN LLC	2637048	\$1,322.40	2541135	062725	P	MAINT WAREHOUSE
24169	PARTS TOWN LLC	2637049	\$2,317.28	2541037	062725	P	MAINT WAREHOUSE
24169	PARTS TOWN LLC	2637051	\$153.57	2540498	062725	P	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2637053	\$1,125.35	2540122	062725	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2637054	\$499.12	2536751	062725	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2637992	\$1,659.14	2541383	062725	P	GENERAL MAINT. - KITCHEN
24169	PARTS TOWN LLC	2639592	\$8.34	2528838	063025	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2639601	\$2.90	2528838	063025	P	GEN MAINT - KITCHEN REPAIR
44518	PATHFUL INC	2637055	\$1,400.00	2537244	062725	P	WESTERN MIDDLE SCHOOL
43691	PATRICIA RUTH ROSE	2637852	\$750.00	2541751	062725	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
150804	PAUL MILLER FORD INC	2639603	\$40,145.94	2526077	063025	P	VEHICLE MAINTENANCE
60804	PEACE EDUCATION PROGRAM INC	2639608	\$1,000.00	2521530	063025	P	COMMUNITY SUPPORT SERVICES
44198	PEER POWER FOUNDATION	2639613	\$20,000.00	2519006	063025	P	DIVERSITY EQUITY AND POVERTY
83790	PEERLESS ELECTRONIC EQUIPMENT COMPANY	2637994	\$372.90	2541416	062725	P	MAINTENANCE WAREHOUSE
500296	PENNSYLVANIA SCDU	2639544	\$945.30		062725P	P	Payroll Run X - Warrant 0627
43867	PERFORMANCE HEALTH HOLDINGS	2637057	\$183.90	2538549	062725	P	WESTPORT MIDDLE SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS	2637059	\$2.45	2537551	062725	P	BRECK METRO HS
43867	PERFORMANCE HEALTH HOLDINGS	2637995	\$8.79	2537551	062725	P	BRECK METRO HS
43867	PERFORMANCE HEALTH HOLDINGS	2637997	\$25.93	2541379	062725	P	FERN CREEK HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS	2637998	\$102.40	2541960	062725	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPMENT (
84030	PERMA BOUND	2637060	\$1,466.07	2538379	062725	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2637063	\$1,500.00	2538377	062725	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2637074	\$396.66	2535653	062725	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2637092	\$1,043.57	2538376	062725	P	LIBRARY TECHNICAL SERVICES

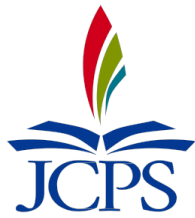


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84030	PERMA BOUND	2637118	\$4,990.30	2538378	062725	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2638001	\$2,900.00	2538380	062725	P	LIBRARY TECHNICAL SERVICES
43765	PETA L KIMBER	2636809	\$134.91		062725	P	MAY TRAVEL
155	PETROLEUM TRADERS CORPORATION	2639618	\$14,905.66	2522805	063025	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2639622	\$6,061.07	2522805	063025	P	VEHICLE MAINTENANCE
84230	PHI DELTA KAPPA INTERNATIONAL INC	2637119	\$1,575.00	2539204	062725	P	CENTRAL HS
152558	PHOENIX LIGHTING SOUND & PRODUCTION SEI	2637120	\$12,950.00	2526460	062725	P	LINCOLN PAS
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2637338	\$475.20	2539691	062725	P	BROWN SCHOOL (RITA)
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2637339	\$770.00	2539703	062725	P	BLAKE ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2637340	\$71.50	2538734	062725	P	CAMP TAYLOR
46744	PISSMAI MEYERS	2639626	\$1,405.00	2536280	063025	P	ENGELHARD ELEMENTARY SCHOOL
1881	PITNEY BOWES INC	2636786	\$63.90	2402692	062725	P	0016476754
1881	PITNEY BOWES INC	2636874	\$60.00	2502152	062725	P	0015730960
1881	PITNEY BOWES INC	2637382	\$5,856.80	2502152	062725	P	0015730960
1881	PITNEY BOWES INC	2639458	\$442.84	2502152	062725	P	0015730960
1881	PITNEY BOWES INC	2639461	\$1,228.33	2502152	062725	P	SERVICE, (NON-BID)
32040	PLAY THERAPY SUPPLY LLC	2637121	\$1,213.42	2539575	062725	P	CULTURE AND CLIMATE SEL
32040	PLAY THERAPY SUPPLY LLC	2637123	\$5,009.72	2539573	062725	P	CULTURE AND CLIMATE SEL
39955	PLAYLEARN USA INC	2639629	\$2,475.00	2527862	063025	P	SLAUGHTER ELEMENTARY
84570	PLEASURE RIDGE PARK HIGH MCA	2640545	\$500.00		063025	P	SADD INC CHECK
84620	PLUMBERS SUPPLY COMPANY	2637147	\$1.58	2511950	062725	P	NUTRITION CENTER
84620	PLUMBERS SUPPLY COMPANY	2637149	\$7.60	2539211	062725	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2637152	\$9.40	2541696	062725	P	TAPE, PIPE THREAD
84620	PLUMBERS SUPPLY COMPANY	2637153	\$12.02	2541640	062725	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2637155	\$14.39	2541356	062725	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2637156	\$17.03	2540576	062725	P	MECH MAINT-PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2637158	\$18.92	2541390	062725	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2637173	\$19.61	2540462	062725	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2637175	\$22.00	2511950	062725	P	NUTRITION CENTER
84620	PLUMBERS SUPPLY COMPANY	2637176	\$22.20	2540639	062725	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2637179	\$40.00	2541489	062725	P	PLUMBING SHOP

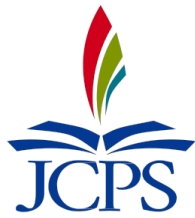


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84620	PLUMBERS SUPPLY COMPANY	2637180	\$45.04	2541213	062725	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2637184	\$45.56	2541356	062725	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2637187	\$50.76	2540903	062725	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2637191	\$62.80	2540404	062725	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2637193	\$66.12	2540925	062725	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2637199	\$74.88	2541607	062725	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2637205	\$86.81	2540462	062725	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2637210	\$100.03	2539305	062725	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2637218	\$142.38	2540506	062725	P	PLUMBING SHOP
84620	PLUMBERS SUPPLY COMPANY	2637223	\$171.24	2541012	062725	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2637225	\$191.28	2539021	062725	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2637227	\$204.86	2540507	062725	P	PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2637228	\$221.54	2541238	062725	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2637230	\$244.66	2541277	062725	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2637236	\$259.16	2541391	062725	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2637239	\$596.16	2541020	062725	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2637241	\$1,046.50	2539019	062725	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2637242	\$1,110.15	2532154	062725	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2637244	\$1,207.15	2535794	062725	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2637246	\$1,353.30	2539020	062725	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2637249	\$1,370.40	2539020	062725	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2637251	\$1,770.82	2539019	062725	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2637252	\$1,950.48	2539019	062725	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2637253	\$2,672.70	2534496	062725	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2637255	\$10,005.09	2540716	062725	P	FERN CRK EL CAPITAL IMPROVEMEN MECH MAINT I
84620	PLUMBERS SUPPLY COMPANY	2637256	\$10,436.79	2540410	062725	P	OLMSTED N CAPITAL IMPROVEMEN MECH MAINT PI
84620	PLUMBERS SUPPLY COMPANY	2637259	-\$255.07	2533145	062725	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2638439	\$42.60	2541020	062725	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2638440	\$74.74	2541530	062725	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2638441	\$9,779.14	2536198	062725	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2638442	\$291.60	2541618	062725	P	MAINT WAREHOUSE

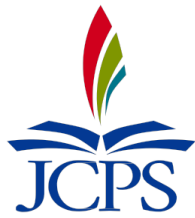


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84620	PLUMBERS SUPPLY COMPANY	2638444	\$424.25	2541623	062725	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2638446	\$17.18	2541709	062725	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2638447	\$121.50	2541685	062725	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2638449	\$207.50	2541682	062725	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2638487	\$2,542.98	2536198	062725	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2638488	\$1,008.30	2541858	062725	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2638493	\$9.47	2541988	062725	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2638496	\$155.16	2541622	062725	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2638498	\$929.23	2541622	062725	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2639650	\$79.76	2542066	063025	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2639664	\$431.70	2540716	063025	P	FERN CRK EL CAPITAL IMPROVEMEN MECH MAINT I
84620	PLUMBERS SUPPLY COMPANY	2639672	\$301.81	2540987	063025	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2639675	\$231.84	2541858	063025	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2639684	\$1,230.95	2535794	063025	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2639686	\$649.92	2541865	063025	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2639695	\$146.10	2541858	063025	P	MAINT WAREHOUSE
27771	PLUMBMASTER INC	2637342	\$203.07	2541019	062725	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	2637344	\$236.00	2541021	062725	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	2639637	\$507.36	2541019	063025	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	2639645	\$236.00	2541021	063025	P	MAINTENANCE WAREHOUSE
63003	POSITIVE PROMOTIONS INC	2637349	\$396.94	2534566	062725	P	GUTERMUTH ES
63003	POSITIVE PROMOTIONS INC	2637351	\$183.90	2540636	062725	P	WILDER ELEMENTARY
63003	POSITIVE PROMOTIONS INC	2638133	\$2,768.17	2536125	062725	P	ENGELHARD ELEMENTARY SCHOOL
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2638789	\$8,548.80	2538503	062725	P	FACILITIES CAPITAL IMPROVEMENT
46603	PRESCIENT TRAVELS LLC	2639395	\$6,300.41	2541511	062725	P	KNIGHT MIDDLE SCHOOL
46603	PRESCIENT TRAVELS LLC	2639396	\$295.56	2541511	062725	P	KNIGHT MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2637353	\$5,195.05	2538889	062725	P	BOWEN ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2638175	\$6,675.05	2538532	062725	P	LIBERTY HIGH
64124	PRESENTATION SOLUTIONS INC	2639747	\$14,149.10	2539607	063025	P	STUART MIDDLE
64124	PRESENTATION SOLUTIONS INC	2639754	\$5,195.05	2538346	063025	P	PHOENIX
117528	PREVENTION PRODUCTS AND SERVICES INC	2638192	\$119.70	2526932	062725	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL

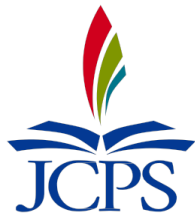


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43256	PROJECT LEAD THE WAY INC	2637356	\$950.00	2532066	062725	P	SHELBY ACADEMY
43256	PROJECT LEAD THE WAY INC	2637358	\$3,200.00	2540811	062725	P	TR / MALE TRADITIONAL
63373	PROLIFT TOYOTA MATERIAL HANDLING	2637686	\$667.86	2541995	062725	P	SUPPLY SERVICES
43616	PROPIO LS LLC	2638197	\$9,911.25	2502463	062725	P	OML DEPARTMENT
11517	PROSYS INFORMATION SYSTEMS	2637360	\$709.68	2529433	062725	P	SAFETY & ENVIRONMENTAL SRVCS
11517	PROSYS INFORMATION SYSTEMS	2637362	\$1,126.17	2534763	062725	P	EMPLOYEE RELATIONS
11517	PROSYS INFORMATION SYSTEMS	2637364	\$2,252.34	2539295	062725	P	JOHNSON MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2637368	\$18,503.14	2539947	062725	P	VEHICLE MAINTENANCE
11517	PROSYS INFORMATION SYSTEMS	2637371	\$9,562.56	2538578	062725	P	YPAS
11517	PROSYS INFORMATION SYSTEMS	2637374	\$73.92	2539548	062725	P	CULTURE AND CLIMATE SEL
11517	PROSYS INFORMATION SYSTEMS	2637376	\$1,126.17	2532824	062725	P	CAMP TAYLOR
11517	PROSYS INFORMATION SYSTEMS	2637377	\$4,781.28	2540354	062725	P	CARRITHERS MS
11517	PROSYS INFORMATION SYSTEMS	2637379	\$7,503.00	2525289	062725	P	BUTLER TRADITIONAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2638850	\$1,219.00	2539949	062725	P	RES DEV
11517	PROSYS INFORMATION SYSTEMS	2638851	\$556.10	2541849	062725	P	SCHOOL CHOICE
11517	PROSYS INFORMATION SYSTEMS	2639394	\$147.37	2541663	062725	P	TECHNOLOGY -CIO OFFICE
11517	PROSYS INFORMATION SYSTEMS	2639755	\$139.29	2539879	063025	P	*REPAIR PARTS* HP 660 PANEL WO# 346380
41523	PROTEGIS HOLDINGS LLC	2638163	\$280.00	2540742	062725	P	FIRE TECHS
41523	PROTEGIS HOLDINGS LLC	2638168	\$207.98	2539386	062725	P	FIRE TECHS
41523	PROTEGIS HOLDINGS LLC	2638171	\$293.94	2540004	062725	P	FIRE TECHS
41523	PROTEGIS HOLDINGS LLC	2639760	\$76.99	2541357	063025	P	FIRE TECHS
41523	PROTEGIS HOLDINGS LLC	2639762	\$193.99	2540617	063025	P	FIRE TECHS
41523	PROTEGIS HOLDINGS LLC	2639766	\$49.98	2541413	063025	P	FIRE TECHS
41385	PSST ACQUISITION LLC	2639771	\$2,500.00	2525664	063025	P	BENEFITS/LEAVE
56034	PSYCHOLOGICAL ASSESSMENT RESOURCES	2639398	\$2,289.26	2534297	062725	P	ECE ASSESSMENT
42259	PTFB LLC	2639774	\$93.00	2541956	063025	P	ACADEMICS
39736	PUGH LUBRICANTS LLC	2638202	\$7,280.73	2541610	062725	P	BUS SHOP
39736	PUGH LUBRICANTS LLC	2639776	\$2,856.00	2539668	063025	P	BLANKENBAKER GARAGE
54654	PYRAMID SCHOOL PRODUCTS	2637417	\$25.44	2537795	062725	P	JF KENNEDY ELEM
54654	PYRAMID SCHOOL PRODUCTS	2637419	\$25.65	2536670	062725	P	AUBURNDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2637420	\$26.18	2540343	062725	P	STUDENT SUPPORT SERVICES

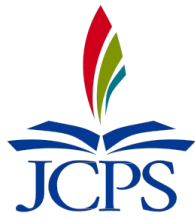


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54654	PYRAMID SCHOOL PRODUCTS	2637422	\$28.35	2537916	062725	P	LAYNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2637424	\$30.99	2540350	062725	P	MARKER, (INSTRUCTIONAL BID)
54654	PYRAMID SCHOOL PRODUCTS	2637443	\$34.17	2538050	062725	P	CULTURE AND CLIMATE SEL
54654	PYRAMID SCHOOL PRODUCTS	2637446	\$40.23	2537815	062725	P	MARION C MOORE
54654	PYRAMID SCHOOL PRODUCTS	2637448	\$42.86	2537803	062725	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2637451	\$44.34	2539736	062725	P	STUDENT SUPPORT SERVICES
54654	PYRAMID SCHOOL PRODUCTS	2637453	\$49.20	2538018	062725	P	WELLINGTON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2637460	\$53.70	2540344	062725	P	VEHICLE MAINTENANCE
54654	PYRAMID SCHOOL PRODUCTS	2637462	\$56.72	2537811	062725	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2637465	\$57.90	2540348	062725	P	ATHLETICS AND ACTIVITIES
54654	PYRAMID SCHOOL PRODUCTS	2637469	\$59.70	2538184	062725	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2637473	\$60.48	2531353	062725	P	JOHNSONTOWN ROAD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2637475	\$64.94	2537814	062725	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2637478	\$65.58	2538002	062725	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2637481	\$68.53	2538147	062725	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	2637483	\$68.82	2537794	062725	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2637484	\$70.25	2536572	062725	P	SCHAFFNER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2637486	\$71.63	2537800	062725	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2637489	\$76.66	2536338	062725	P	DOSS HS
54654	PYRAMID SCHOOL PRODUCTS	2637492	\$76.74	2538015	062725	P	CANE RUN ELEM - BK
54654	PYRAMID SCHOOL PRODUCTS	2637497	\$82.09	2537802	062725	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	2637498	\$87.20	2537990	062725	P	AUBURNDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2637500	\$102.06	2538012	062725	P	CANE RUN ELEM - BK
54654	PYRAMID SCHOOL PRODUCTS	2637502	\$113.44	2538019	062725	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2637504	\$130.80	2536209	062725	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2637506	\$145.72	2538768	062725	P	CHANCEY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2637509	\$155.86	2539162	062725	P	VEHICLE MAINTENANCE
54654	PYRAMID SCHOOL PRODUCTS	2637516	\$160.06	2538006	062725	P	GREATHOUSE/SHRYOCK
54654	PYRAMID SCHOOL PRODUCTS	2637519	\$208.74	2537817	062725	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2637521	\$212.70	2536360	062725	P	SEMPLE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2637524	\$212.79	2537989	062725	P	SHELBY ACADEMY



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54654	PYRAMID SCHOOL PRODUCTS	2637528	\$216.06	2532883	062725	P	EASTERN HS
54654	PYRAMID SCHOOL PRODUCTS	2637532	\$273.87	2538003	062725	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2637535	\$283.78	2539251	062725	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2637539	\$333.39	2536750	062725	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2637541	\$335.09	2539836	062725	P	BLOOM ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2637543	\$335.09	2537917	062725	P	LOWE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2637547	\$353.52	2537822	062725	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2637549	\$374.07	2537820	062725	P	OLMSTED ACADEMY NORTH
54654	PYRAMID SCHOOL PRODUCTS	2637551	\$390.05	2538769	062725	P	BLAKE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2637552	\$536.08	2538405	062725	P	DUBOIS
54654	PYRAMID SCHOOL PRODUCTS	2637554	\$704.32	2539158	062725	P	IROQUOIS HIGH SCHOOLS
54654	PYRAMID SCHOOL PRODUCTS	2637557	\$717.07	2536965	062725	P	CANE RUN ELEM - BK
54654	PYRAMID SCHOOL PRODUCTS	2637561	\$735.68	2536656	062725	P	ART SUPPLIES
54654	PYRAMID SCHOOL PRODUCTS	2637565	\$763.00	2534189	062725	P	AUBURNDALE FRC
54654	PYRAMID SCHOOL PRODUCTS	2637567	\$774.48	2537918	062725	P	CARRITHERS MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2637570	\$932.73	2539156	062725	P	HIGHLAND MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2637590	\$1,624.20	2535628	062725	P	OLMSTED ACADEMY NORTH
54654	PYRAMID SCHOOL PRODUCTS	2637594	\$1,820.17	2536987	062725	P	NORTON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2637600	\$1,982.44	2537993	062725	P	OKOLONA ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2637604	\$2,196.58	2537808	062725	P	LAYNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2637613	\$2,326.50	2538008	062725	P	BRANDEIS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2637619	\$2,885.22	2539252	062725	P	BINDER, (OFFICE SUPPLIES)
54654	PYRAMID SCHOOL PRODUCTS	2637626	\$3,393.74	2536985	062725	P	SEMPLE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2637630	\$3,795.22	2537264	062725	P	WILT
54654	PYRAMID SCHOOL PRODUCTS	2637633	\$5,815.99	2537792	062725	P	MCFERRAN PREP ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2637638	\$51.00	2532403	062725	P	SAC-MARYHURST
54654	PYRAMID SCHOOL PRODUCTS	2637639	\$1,755.15	2538413	062725	P	WESTERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2637640	\$522.85	2535781	062725	P	SAC-MARYHURST
54654	PYRAMID SCHOOL PRODUCTS	2637641	\$98.40	2533787	062725	P	FERN CREEK HIG SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2637642	\$145.13	2538017	062725	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	2637643	\$333.10	2538637	062725	P	FARMER ELEMENTARY

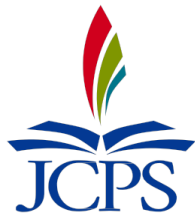


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54654	PYRAMID SCHOOL PRODUCTS	2637644	\$555.60	2539155	062725	P	CANE RUN ELEM - BK
54654	PYRAMID SCHOOL PRODUCTS	2637645	\$380.70	2540423	062725	P	ART SUPPLIES
54654	PYRAMID SCHOOL PRODUCTS	2637646	\$86.85	2534156	062725	P	STUDENT SUPPORT SERVICES
54654	PYRAMID SCHOOL PRODUCTS	2637647	\$199.68	2540934	062725	P	CTI/RECRUITMENT
54654	PYRAMID SCHOOL PRODUCTS	2637648	\$58.68	2541000	062725	P	TRANSPORTATION
54654	PYRAMID SCHOOL PRODUCTS	2637649	\$69.50	2540759	062725	P	DOSS HS
54654	PYRAMID SCHOOL PRODUCTS	2637650	\$253.41	2535541	062725	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2639856	\$93.74	2531849	063025	P	FRC-SANDERS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2639865	\$266.30	2539732	063025	P	THE ACDEMY @ SHAWNEE
54654	PYRAMID SCHOOL PRODUCTS	2639870	\$118.70	2538004	063025	P	SEMPLE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2639872	\$25.37	2541644	063025	P	CULTURE & CLIMATE
54654	PYRAMID SCHOOL PRODUCTS	2639882	-\$4.35	2530816	063025	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2639884	-\$5.56	2535156	063025	P	GUTERMUTH ES
54654	PYRAMID SCHOOL PRODUCTS	2639900	\$51.38	2541636	063025	P	CULTURE & CLIMATE
54654	PYRAMID SCHOOL PRODUCTS	2639903	\$32.45	2541643	063025	P	BENEFITS/LEAVE
54654	PYRAMID SCHOOL PRODUCTS	2639905	\$90.35	2541491	063025	P	CERTIFIED PERSONNEL
57890	R AND B MOBILE BARTENDING LLC	2638508	\$425.00	2541969	062725	P	DEP - BECOMING
8103	RAATZ FENCE CO	2638180	\$13,500.00	2519376	062725	P	FERN CREEK HIGH SCHOOL
45427	RACHEL B HAMM	2636808	\$11.75		062725	P	MAY TRAVEL
145037	RAPTOR REHABILITATION OF KY INC	2637688	\$275.00	2540963	062725	P	WATTERSON
57445	RASHAUN M CARTER	2638196	\$40.65		062725	P	REGION 11 NEED ASSESSMENT TRAINING
136164	RAYMOND WEAVER	2641018	\$20.97	2524306	063025	P	FERN CREEK HIGH SCHOOL
57752	RAZIYA AKHMEDOVA	2637213	\$390.00		062725	P	ISNA EDUCATION FORUM
57683	READRIGHT LLC	2637689	\$832.70	2540621	062725	P	CHANCEY ELEMENTARY
116640	REALLY GOOD STUFF INC	2637690	\$149.06	2539698	062725	P	*CLASS*
116640	REALLY GOOD STUFF INC	2637691	\$370.33	2540048	062725	P	MAUPIN ELEMENTARY
116640	REALLY GOOD STUFF INC	2637692	\$100.66	2540048	062725	P	MAUPIN ELEMENTARY
116640	REALLY GOOD STUFF INC	2637693	\$157.06	2539698	062725	P	*CLASS*
116640	REALLY GOOD STUFF INC	2637694	\$2,097.88	2541615	062725	P	CULTURE & CLIMATE
116640	REALLY GOOD STUFF INC	2637695	\$1,368.84	2541545	062725	P	CULTURE AND CLIMATE SEL
116640	REALLY GOOD STUFF INC	2637696	\$963.96	2541544	062725	P	CULTURE AND CLIMATE SEL

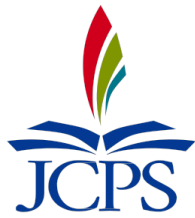


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116640	REALLY GOOD STUFF INC	2637697	\$170.99	2540836	062725	P	CHENOWETH
116640	REALLY GOOD STUFF INC	2637698	\$10.92	2539577	062725	P	CULTURE AND CLIMATE SEL
116640	REALLY GOOD STUFF INC	2638151	\$56.99	2524674	062725	P	MIDDLETOWN ELEMENTARY
29542	REALLY GREAT READING COMPANY LLC	2638208	\$6,402.00	2540002	062725	P	BATES ELEMENTARY
38367	REBECCA D JOHNS	2638200	\$266.78		062725	P	PRITCHARD COMMITTEE GROUNDSWELL SUMMIT
42021	REDBIRD FLIGHT SIMULATIONS INC	2637699	\$159.95	2510213	062725	P	THE ACADEMY @SHAWNEE
134048	REFRIGIWEAR INC	2637700	\$14.32	2503327	062725	P	NUTRITION CENTER
42323	RELIASTAR LIFE INSURANCE CO	2637701	\$112,927.54	2501876	062725	P	BENEFITS
19399	REMIX EDUCATION	2638217	\$1,025.00	2516607	062725	P	MCFERRAN PREP. ACADEMY/FRC-MICHELLE A. HOU
44058	RENE A ALVAREZ	2639403	\$16.11		062725	P	MAY TRAVEL
44058	RENE A ALVAREZ	2639404	\$20.08		062725	P	APRIL TRAVEL
20616	RENEE APPLING	2636623	\$1,000.00	2534226	061725	P	ADMINISTRATION
31563	REPUBLIC SERVICES	2637703	\$512.62	2504625	062725	P	NUTRITON CENTER
31563	REPUBLIC SERVICES	2637704	\$394.94	2504625	062725	P	NUTRITON CENTER
31563	REPUBLIC SERVICES	2637705	\$394.92	2504625	062725	P	NUTRITON CENTER
31563	REPUBLIC SERVICES	2639782	\$68,929.55	2502844	063025	P	SAFETY & ENVIRONMENTAL SRVCS
90430	REXEL USA INC	2637706	\$28.97	2540392	062725	P	GENERAL MAINT - ELEC
90430	REXEL USA INC	2637707	\$130.82	2539679	062725	P	GENERAL MAINT - ELECTRIC SHOP
90430	REXEL USA INC	2637708	\$3,181.15	2540153	062725	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2637709	\$1,753.31	2536056	062725	P	MAINT WAREHOUSE
90430	REXEL USA INC	2637710	\$61.60	2537141	062725	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2637711	\$1,576.40	2536056	062725	P	MAINT WAREHOUSE
90430	REXEL USA INC	2637712	\$169.40	2537181	062725	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2640124	\$730.18	2519532	063025	P	GEN. MAINT. - ELECTRIC SHOP
90430	REXEL USA INC	2640125	\$460.13	2534323	063025	P	MAINT WAREHOUSE
90430	REXEL USA INC	2640130	-\$460.13	2534323	063025	P	MAINT WAREHOUSE
90430	REXEL USA INC	2640136	\$420.49	2534323	063025	P	MAINT WAREHOUSE
90430	REXEL USA INC	2640142	-\$172.99	2534323	063025	P	MAINT WAREHOUSE
35711	RICKY L HOWELL	2639406	\$177.12		062725	P	MAY TRAVEL
604	RILEY JEANINE	2636742	\$99.90		062725	P	MAY TRAVEL
149061	RIVERSIDE PARKING INC	2639906	\$542.00	2501780	063025	P	ACCOUNTING SERVICES- VH 4TH FLOOR

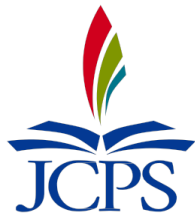


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86960	RIVERSIDE PAVING & CONTRACTING CO INC	2640173	\$9,480.00	2540792	063025	P	CHURCHILL PARK CONCRETE RAMPS
8836	ROBERT E KETO LLC	2637714	\$1,491.75	2539636	062725	P	FRYSC STUDENT SUPPORT SERVICES
28256	ROBERT EDWARDS	2637716	\$240.00	2528214	062725	P	YPAS
13299	ROBERT HARAGAN INC	2637718	\$3,027.00	2527100	062725	P	MECH MAINT - CONTROLS
13299	ROBERT HARAGAN INC	2637719	\$1,780.00	2527125	062725	P	MECH MAINT - CONTROLS
13299	ROBERT HARAGAN INC	2637721	\$7,949.00	2530122	062725	P	MECH MAINT - CONTROLS
41148	ROBERT J MOORE	2638204	\$1,446.11		062725	P	WALLACE FOUNDATION ECPI PLC
41148	ROBERT J MOORE	2639407	\$99.07		062725	P	MAY TRAVEL
31277	ROBERTS TIFFANY	2636838	\$33.51		062725	P	MAY TRAVEL
40459	ROBIN COSBY	2637216	\$184.00		062725	P	SOUTHEAST CONFERENCE ON SCHOOL CLIMATE
112199	ROBIN MERGER CORPORATION INC	2637723	\$4,645.00	2541198	062725	P	FINANCIAL SERVICES/ARCH OF LOU
38321	ROBOTICS EDUCATION ASSISTANCE PROGRAM	2637725	\$295.00	2517339	062725	P	BYCK
152576	ROCHESTER 100 INC	2637726	\$2,328.00	2540680	062725	P	KLONDIKE LANE ELEMENTARY
152576	ROCHESTER 100 INC	2637728	\$420.00	2524092	062725	P	BUTLER TRADITIONAL HIGH SCHOOL
152576	ROCHESTER 100 INC	2638913	\$725.00	2524964	062725	P	COCHRAN ELEMENTARY
34381	ROCIO VELARDE	2639409	\$111.36		062725	P	MAY TRAVEL
140317	RONDA W COSBY	2639410	\$28.98		062725	P	MAY TRAVEL
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2637731	\$238.00	2535044	062725	P	YSC CARRITHERS MIDDLE SCHOOL
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2638220	\$625.00	2537250	062725	P	OLMSTED ACADEMY SOUTH - YSC
138462	ROPPEL INDUSTRIES INC	2637752	\$345.00	2541974	062725	P	TRUCK SHOP
138462	ROPPEL INDUSTRIES INC	2638856	\$427.85	2534409	062725	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2638858	\$526.75	2541559	062725	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2638862	\$1,485.00	2501474	062725	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2639965	\$1,485.00	2501474	063025	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2639981	\$375.95	2534409	063025	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2639984	-\$18.81	2534409	063025	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2639987	\$526.75	2542070	063025	P	BUS SHOP
38696	ROSHANDA M JOHNSON	2639412	\$348.43		062725	P	MAY TRAVEL
37440	RUBEENA CHERUKADATH VALAPPIL	2636703	\$348.00		062725	P	ISNA EDUCATION FORUM
57271	RYAN C DIERSON	2638210	\$718.23		062725	P	RON CLARK HOUSE MANIA PD
116901	S & S WORLDWIDE INC	2637734	\$23.96	2535999	062725	P	RAMSEY MIDDLE SCHOOL



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116901	S & S WORLDWIDE INC	2637736	\$1,317.97	2540682	062725	P	MAUPIN
116901	S & S WORLDWIDE INC	2637738	\$42.25	2526030	062725	P	KING
116901	S & S WORLDWIDE INC	2637739	\$56.39	2535803	062725	P	ECE MS. A
116901	S & S WORLDWIDE INC	2637754	\$32.90	2535424	062725	P	FRYSC--RAMSEY MIDDLE SCHOOL YSC
116901	S & S WORLDWIDE INC	2638866	\$3,730.55	2532932	062725	P	ACADEMICS
116901	S & S WORLDWIDE INC	2638870	\$133.73	2541560	062725	P	DEP - BECOMING
116901	S & S WORLDWIDE INC	2638872	\$471.74	2532932	062725	P	ACADEMICS
116901	S & S WORLDWIDE INC	2638874	\$44.10	2541547	062725	P	DEP - LIT &
116901	S & S WORLDWIDE INC	2639991	\$439.29	2539484	063025	P	CULTURE AND CLIMATE SEL
116901	S & S WORLDWIDE INC	2639995	\$93.95	2536515	063025	P	ACADEMICS
116901	S & S WORLDWIDE INC	2639998	\$15.96	2541560	063025	P	DEP - BECOMING
116901	S & S WORLDWIDE INC	2640001	\$324.31	2538822	063025	P	EASTERN HS
115262	S AND J LIGHTING / LENSE SUPPLY INC	2637732	\$249.75	2531898	062725	P	BALLARD HIGH SCHOOL
100019	SAF TI CO INC	2637756	\$750.00	2532870	062725	P	WESTERN MIDDLE SCHOOL
47366	SAKINA IMTIAZ	2637413	\$348.00		062725	P	ISNA EDUCATION FORUM
57398	SALEM VON NOSTITZ	2638876	\$750.00	2541927	062725	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
33751	SAMANTHA E HOWARD	2639416	\$97.00		062725	P	MAY TRAVEL
43899	SAMANTHA M RICHARDSON	2636806	\$54.43		062725	P	MAY TRAVEL
57488	SAMANTHA R FULLER	2638687	\$87.99		062725	P	APRIL TRAVEL
57488	SAMANTHA R FULLER	2638688	\$40.62		062725	P	MAY TRAVEL
39375	SAMUEL DEREK SCHULER	2639418	\$181.02		062725	P	MAY TRAVEL
39375	SAMUEL DEREK SCHULER	2639419	\$15.98		062725	P	JUNE TRAVEL
36335	SANDER OPERATING CO LLC	2637759	\$1,500.00	2539345	062725	P	COMMUNICATIONS AND COMMUNITY RELATIONS
36335	SANDER OPERATING CO LLC	2637761	\$2,500.00	2539345	062725	P	COMMUNICATIONS AND COMMUNITY RELATIONS
43227	SANDOLLAR YACHT AND RV SALES	2637762	\$830.00	2531543	062725	P	JOHNSONTOWN ROAD ELEMENTARY
43227	SANDOLLAR YACHT AND RV SALES	2638213	\$415.00	2541267	062725	P	CENTRAL HIGH SCHOOL
43227	SANDOLLAR YACHT AND RV SALES	2640004	\$475.00	2538343	063025	P	RAMSEY
43227	SANDOLLAR YACHT AND RV SALES	2640651	\$1,500.00	2534893	063025	P	MALE YSC
9225	SARAH CARMICHAEL MILLER	2638214	\$911.36		062725	P	ESEA CONFERENCE
45121	SARAH KREMER	2640006	\$750.00	2541687	063025	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
151581	SARAH MCCLAVE	2638879	\$120.00	2522342	062725	P	ATHERTON HIGH

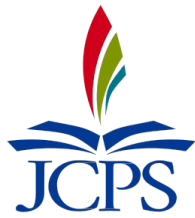


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151581	SARAH MCCLAVE	2638882	\$60.00	2522342	062725	P	ATHERTON HIGH
151581	SARAH MCCLAVE	2638883	\$90.00	2508429	062725	P	CROSBY MIDDLE SCHOOL
22499	SAUNDRA L HENSEL	2638314	\$252.22		062725	P	SOUTHEAST CONFERENCE ON SCHOOL CLIMATE
22499	SAUNDRA L HENSEL	2639420	\$69.59		062725	P	MAY TRAVEL
101472	SCHARDEIN MECHANICAL CONTRACTORS INC	2638885	\$13,965.00	2535396	062725	P	MECH MAINT - HVAC
101472	SCHARDEIN MECHANICAL CONTRACTORS INC	2638887	\$5,935.00	2531534	062725	P	CB YOUNG CAPITAL IMPROVEMENTS MECH MAINT
101472	SCHARDEIN MECHANICAL CONTRACTORS INC	2638888	\$1,481.00	2523545	062725	P	MECH MAINT - HVAC
101472	SCHARDEIN MECHANICAL CONTRACTORS INC	2638889	\$2,700.00	2523545	062725	P	MECH MAINT - HVAC
101472	SCHARDEIN MECHANICAL CONTRACTORS INC	2638890	\$3,202.00	2523545	062725	P	MECH MAINT - HVAC
101472	SCHARDEIN MECHANICAL CONTRACTORS INC	2638892	\$1,968.00	2535383	062725	P	MECH MAINT - HVAC
101472	SCHARDEIN MECHANICAL CONTRACTORS INC	2638893	\$953.00	2523545	062725	P	MECH MAINT - HVAC
42410	SCHEDULEINTERPRETER COM INC	2638894	\$4,995.00	2540336	062725	P	OML
43706	SCHMIDT ASSOCIATES INC	2638792	\$10,331.55	2503367	062725	P	FACILITIES CAPITAL IMPROVEMENT
43706	SCHMIDT ASSOCIATES INC	2638795	\$1,770.40	2503368	062725	P	FACILITIES CAPITAL IMPROVEMENT
43706	SCHMIDT ASSOCIATES INC	2638796	\$8,897.91	2503369	062725	P	FACILITIES CAPITAL IMPROVEMENT
60737	SCHNELL CONTRACTORS INC	2639415	\$16,610.50	2535119	062725	P	SOUTHERN HS FACILITIES CAPITAL IMPROVEMENT
7152	SCHOLASTIC BOOK FAIRS	2638897	\$1,585.31	2541373	062725	P	CANE RUN ELEM - BK
135408	SCHOLASTIC INC	2637764	\$189.00	2540729	062725	P	MEDORA ELEMENTARY
135408	SCHOLASTIC INC	2637765	\$20,990.00	2503766	062725	P	ECH/ KRISTI HOLLINSWORTH
135408	SCHOLASTIC INC	2637768	\$197.44	2519293	062725	P	STONESTREET FRC
135408	SCHOLASTIC INC	2637769	\$823.90	2541790	062725	P	STUDENT SUPPORT SERVICES
135408	SCHOLASTIC INC	2637771	\$593.34	2541793	062725	P	STUDENT SUPPORT SERVICES
135408	SCHOLASTIC INC	2637773	\$109.89	2533760	062725	P	CONWAY
135408	SCHOLASTIC INC	2637775	\$1,702.07	2540822	062725	P	JOHNSON MIDDLE SCHOOL
135408	SCHOLASTIC INC	2637777	\$3,164.85	2510727	062725	P	MEYZEEK MIDDLE SCHOOL
135408	SCHOLASTIC INC	2640177	\$3,327.57	2522824	063025	P	MCFERRAN PREP ACADEMY
135408	SCHOLASTIC INC	2640182	\$2,406.36	2520899	063025	P	HIGHLAND MIDDLE SCHOOL
135408	SCHOLASTIC INC	2640792	\$2,128.56	2524411	063025	P	CHANCEY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2637790	\$82.78	2535280	062725	P	DOSS HS
152094	SCHOOL HEALTH CORPORATION	2637795	\$29.67	2531235	062725	P	ROBERTA TULLY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2637797	\$4.57	2534567	062725	P	BATES ELEMENTARY

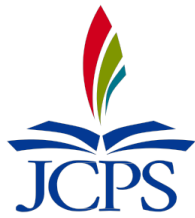


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152094	SCHOOL HEALTH CORPORATION	2637798	\$194.95	2536777	062725	P	WILDER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2637800	\$28.78	2536585	062725	P	WESTERN MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2637801	\$602.55	2535270	062725	P	STONESTREET
152094	SCHOOL HEALTH CORPORATION	2637853	\$41.27	2534567	062725	P	BATES ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2637854	\$84.40	2535254	062725	P	KERRICK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2637855	\$45.80	2536643	062725	P	SHACKLETTE/NURSE
152094	SCHOOL HEALTH CORPORATION	2637856	\$126.88	2539453	062725	P	JOHNSON
152094	SCHOOL HEALTH CORPORATION	2637857	\$27.85	2537543	062725	P	BRECK METRO HS
152094	SCHOOL HEALTH CORPORATION	2637858	\$30.78	2536020	062725	P	FRAYSER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2637860	\$154.50	2537733	062725	P	MCFERRAN PREP ACADEMY
152094	SCHOOL HEALTH CORPORATION	2637862	\$43.38	2537599	062725	P	SANDERS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2637864	\$31.32	2537087	062725	P	AUDUBON TRADITIONAL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2637868	\$142.52	2540677	062725	P	ECH/ LATONYA BLOUNT/ ROOM 235
152094	SCHOOL HEALTH CORPORATION	2638509	\$233.73	2535284	062725	P	JOHNSON-YSC
152094	SCHOOL HEALTH CORPORATION	2638899	\$103.00	2537089	062725	P	WESTPORT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2638901	\$17.00	2536754	062725	P	JOHNSON MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2638903	\$11.45	2536754	062725	P	JOHNSON MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2638906	\$74.69	2536846	062725	P	JACOB ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2638908	\$73.91	2536589	062725	P	KENWOOD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2638957	\$55.70	2537554	062725	P	CAMP TAYLOR
152094	SCHOOL HEALTH CORPORATION	2638969	\$52.41	2537594	062725	P	BRECK METRO HS
152094	SCHOOL HEALTH CORPORATION	2639003	\$1.45	2537594	062725	P	BRECK METRO HS
152094	SCHOOL HEALTH CORPORATION	2639007	\$57.36	2541160	062725	P	VEHICLE MAINT
152094	SCHOOL HEALTH CORPORATION	2639008	\$637.45	2539509	062725	P	RAMSEY MIDDLE
152094	SCHOOL HEALTH CORPORATION	2639013	\$502.37	2538085	062725	P	BLAINE HUDSON MS
152094	SCHOOL HEALTH CORPORATION	2639016	\$55.70	2539500	062725	P	FERN CREEK HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2639023	\$16.00	2533469	062725	P	THE ACADEMY @ SHAWNEE
152094	SCHOOL HEALTH CORPORATION	2640007	\$65.63	2533469	063025	P	THE ACADEMY @ SHAWNEE
152094	SCHOOL HEALTH CORPORATION	2640008	\$308.91	2536846	063025	P	JACOB ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2640010	\$287.28	2523461	063025	P	IROQUOIS HIGH SCHOOL YSC
152094	SCHOOL HEALTH CORPORATION	2640014	\$13.12	2533469	063025	P	THE ACADEMY @ SHAWNEE

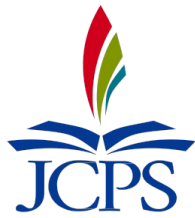


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152094	SCHOOL HEALTH CORPORATION	2640017	\$502.37	2541210	063025	P	FERN CREEK HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2640019	\$35.65	2541210	063025	P	FERN CREEK HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2640020	\$683.06	2539432	063025	P	CHURCHILL PARK SCHOOL
152094	SCHOOL HEALTH CORPORATION	2640021	\$205.03	2535248	063025	P	IROQUOIS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2640022	\$131.94	2541160	063025	P	VEHICLE MAINT
152094	SCHOOL HEALTH CORPORATION	2640024	\$1.45	2537714	063025	P	JOHNSON MS
152094	SCHOOL HEALTH CORPORATION	2640203	\$76.50	2535280	063025	P	DOSS HS
152094	SCHOOL HEALTH CORPORATION	2640306	\$13.45	2526008	063025	P	MALE TRADITIONAL HS
8700	SCHOOL NURSE SUPPLY	2637875	\$338.36	2540751	062725	P	MILL CREEK
8700	SCHOOL NURSE SUPPLY	2637879	\$55.92	2541211	062725	P	FERN CREEK HIGH
8700	SCHOOL NURSE SUPPLY	2640210	\$574.00	2535225	063025	P	MALE YSC
8700	SCHOOL NURSE SUPPLY	2640213	\$178.84	2524932	063025	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S
42376	SCHOOL SPECIALTY LLC	2636962	\$693.74	2532557	062725	P	LAUKHUF EL. FRC.
42376	SCHOOL SPECIALTY LLC	2636965	\$859.73	2532257	062725	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2636973	\$356.40	2531719	062725	P	ECH-WESTPORT
42376	SCHOOL SPECIALTY LLC	2636977	\$2,919.93	2532612	062725	P	ACADEMICS
42376	SCHOOL SPECIALTY LLC	2636981	\$223.41	2532243	062725	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2636986	\$13.43	2525364	062725	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2636994	\$173.18	2523263	062725	P	ECH/ LEANDRA ANDERSON
42376	SCHOOL SPECIALTY LLC	2636997	-\$173.18	2523263	062725	P	ECH/ LEANDRA ANDERSON
42376	SCHOOL SPECIALTY LLC	2637000	\$1,318.47	2536089	062725	P	MIDDLETOWN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2637010	\$1,130.43	2533129	062725	P	RUTHERFORD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2637017	\$360.16	2533534	062725	P	SAC-MARYHURST
42376	SCHOOL SPECIALTY LLC	2637019	\$290.72	2532764	062725	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2637020	\$24.40	2531719	062725	P	ECH-WESTPORT
42376	SCHOOL SPECIALTY LLC	2637023	\$468.58	2534381	062725	P	ECH K-CAMP/ KELLY SHUFF
42376	SCHOOL SPECIALTY LLC	2637024	\$1,314.36	2534559	062725	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2637029	\$235.18	2533127	062725	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2637032	\$515.99	2538357	062725	P	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2637034	\$668.14	2538429	062725	P	BRECKINRIDGE METRO
42376	SCHOOL SPECIALTY LLC	2637038	\$94.64	2538364	062725	P	BINET

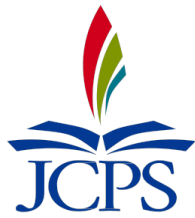


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42376	SCHOOL SPECIALTY LLC	2637042	\$62.15	2538251	062725	P	SAC-HOTI
42376	SCHOOL SPECIALTY LLC	2637045	\$644.44	2534295	062725	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2637047	\$39.50	2538243	062725	P	HARTSTERN ES
42376	SCHOOL SPECIALTY LLC	2637064	\$58.14	2538211	062725	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2637066	\$165.00	2538236	062725	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2637069	\$25.98	2538219	062725	P	SHACKLETTE/OFFICE
42376	SCHOOL SPECIALTY LLC	2637071	\$44.45	2538221	062725	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2637075	\$55.70	2538248	062725	P	MARION C MOORE
42376	SCHOOL SPECIALTY LLC	2637077	\$69.72	2538228	062725	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2637079	\$35.30	2538209	062725	P	DUBOIS
42376	SCHOOL SPECIALTY LLC	2637081	\$66.65	2538206	062725	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2637083	\$88.91	2536434	062725	P	ROBERTAT TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2637085	\$359.01	2538195	062725	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2637087	\$99.20	2537886	062725	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2637089	\$57.21	2538208	062725	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2637091	\$210.75	2538081	062725	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2637093	\$132.84	2538196	062725	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2637096	\$40.00	2538205	062725	P	WELLINGTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2637099	\$93.23	2538241	062725	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2637922	\$92,347.88	2535596	062725	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2637924	\$5,601.78	2539623	062725	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2637926	\$4,511.84	2538723	062725	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2637928	\$3,669.78	2538990	062725	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2637931	\$3,030.72	2540200	062725	P	HARTSTERN ES
42376	SCHOOL SPECIALTY LLC	2637934	\$2,639.60	2539521	062725	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2637935	\$2,568.49	2539442	062725	P	MARION C MOORE
42376	SCHOOL SPECIALTY LLC	2637936	\$1,893.43	2536527	062725	P	MAUPIN
42376	SCHOOL SPECIALTY LLC	2637937	\$1,685.69	2523978	062725	P	MCFERRAN PREP ACADEMY
42376	SCHOOL SPECIALTY LLC	2637940	\$1,653.00	2538970	062725	P	ECH/ CHANDNI SHAH/ ROOM 235
42376	SCHOOL SPECIALTY LLC	2637941	\$1,576.58	2540766	062725	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2637947	\$1,396.66	2539755	062725	P	HITE ELEMENTARY

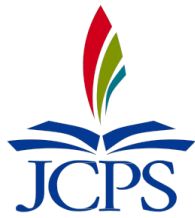


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42376	SCHOOL SPECIALTY LLC	2637949	\$1,388.27	2536329	062725	P	FURNITURE (GENERIC)
42376	SCHOOL SPECIALTY LLC	2637959	\$1,384.02	2537588	062725	P	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2637962	\$1,320.40	2536328	062725	P	FURNITURE (GENERIC)
42376	SCHOOL SPECIALTY LLC	2637964	\$1,224.97	2537338	062725	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2637975	\$1,000.42	2539477	062725	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2637977	\$921.08	2539147	062725	P	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2637978	\$900.00	2540648	062725	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2637979	\$847.36	2540139	062725	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2637980	\$693.08	2539101	062725	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2637981	\$656.40	2539149	062725	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2637982	\$631.44	2541315	062725	P	TR/CTE OFFICE/HIGH SCHOOL OFFICE/CALLOWAY
42376	SCHOOL SPECIALTY LLC	2637983	\$568.20	2541724	062725	P	CULTURE & CLIMATE
42376	SCHOOL SPECIALTY LLC	2637984	\$525.32	2539240	062725	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2637985	\$525.00	2540143	062725	P	GC TAPP
42376	SCHOOL SPECIALTY LLC	2637986	\$504.69	2535526	062725	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2637987	\$500.21	2539889	062725	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2637988	\$473.10	2538406	062725	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2637989	\$466.51	2540116	062725	P	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2637990	\$459.54	2539765	062725	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2637991	\$436.67	2540034	062725	P	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2637993	\$430.23	2435834	062725	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2638002	\$407.39	2538985	062725	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2638004	\$406.47	2538633	062725	P	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2638006	\$395.42	2534312	062725	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2638009	\$395.13	2538721	062725	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2638012	\$372.69	2538210	062725	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2638013	\$372.44	2539781	062725	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2638018	\$371.27	2538918	062725	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2638021	\$366.02	2536258	062725	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2638025	\$364.83	2539040	062725	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2638027	\$360.00	2538220	062725	P	LAYNE ELEMENTARY

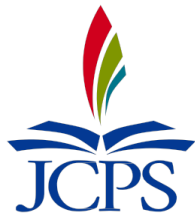


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42376	SCHOOL SPECIALTY LLC	2638030	\$345.16	2537567	062725	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2638032	\$325.44	2538230	062725	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2638033	\$324.73	2540051	062725	P	KENNEDY ELEM
42376	SCHOOL SPECIALTY LLC	2638039	\$309.56	2539676	062725	P	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2638044	\$301.52	2538285	062725	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2638088	\$272.83	2539660	062725	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2638092	\$266.87	2538514	062725	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2638096	\$260.18	2539518	062725	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2638099	\$258.18	2539528	062725	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2638103	\$253.43	2534403	062725	P	ECH-LILY PHAN/PEYTON
42376	SCHOOL SPECIALTY LLC	2638106	\$250.60	2539530	062725	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2638109	\$243.82	2539609	062725	P	SAC-ST JOSEPH
42376	SCHOOL SPECIALTY LLC	2638115	\$582.53	2537006	062725	P	DAWSON ORMAN ECH STACEY BRANCH
42376	SCHOOL SPECIALTY LLC	2638118	\$574.05	2539423	062725	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2638148	\$1,030.37	2539847	062725	P	SAC-BELLEWOOD
42376	SCHOOL SPECIALTY LLC	2638155	\$241.89	2539120	062725	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2638159	\$240.24	2538806	062725	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2638184	\$225.58	2537896	062725	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2638187	\$224.92	2538661	062725	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2638190	\$212.92	2536273	062725	P	GC TAPP
42376	SCHOOL SPECIALTY LLC	2638193	\$210.70	2538824	062725	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2638195	\$205.60	2538223	062725	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2638199	\$205.53	2539955	062725	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2638203	\$189.04	2525042	062725	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2638207	\$188.00	2538250	062725	P	RAMSEY MIDDLE
42376	SCHOOL SPECIALTY LLC	2638250	\$158.35	2540786	062725	P	JOHNSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2638254	\$142.85	2539117	062725	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2638256	\$139.40	2538240	062725	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2638257	\$132.19	2538232	062725	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2638269	\$131.02	2538233	062725	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2638270	\$130.12	2538795	062725	P	*CLASS*

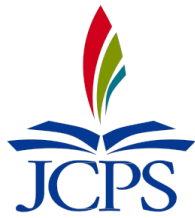


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42376	SCHOOL SPECIALTY LLC	2638272	\$123.90	2537835	062725	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2638273	\$117.63	2540830	062725	P	DEP - DORMS
42376	SCHOOL SPECIALTY LLC	2638274	\$105.54	2539535	062725	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2638276	\$104.00	2539766	062725	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2638277	\$102.16	2539976	062725	P	BOWEN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2638278	\$101.55	2540739	062725	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2638279	\$99.60	2540052	062725	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2638280	\$99.46	2540086	062725	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2638281	\$97.65	2541493	062725	P	CERTIFIED PERSONNEL
42376	SCHOOL SPECIALTY LLC	2638283	\$94.15	2538225	062725	P	OFFICE OF MULTILINGUAL LEARNERS
42376	SCHOOL SPECIALTY LLC	2638286	\$89.81	2540707	062725	P	CULTURE & CLIMATE
42376	SCHOOL SPECIALTY LLC	2638289	\$86.40	2538965	062725	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2638291	\$85.38	2539695	062725	P	LASSITER MIDDLE
42376	SCHOOL SPECIALTY LLC	2638294	\$83.66	2538242	062725	P	GUTERMUTH ES
42376	SCHOOL SPECIALTY LLC	2638296	\$82.02	2539029	062725	P	STONESTREET
42376	SCHOOL SPECIALTY LLC	2638299	\$81.63	2539513	062725	P	HARTSTERN ES
42376	SCHOOL SPECIALTY LLC	2638302	\$76.80	2540038	062725	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2638303	\$73.55	2537338	062725	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2638306	\$71.77	2539038	062725	P	GUTERMUTH ES
42376	SCHOOL SPECIALTY LLC	2638307	\$71.60	2537710	062725	P	MCFERRAN PRESCHOOL
42376	SCHOOL SPECIALTY LLC	2638309	\$71.34	2540043	062725	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2638311	\$68.01	2537841	062725	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2638313	\$67.20	2538235	062725	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2638315	\$66.76	2531324	062725	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2638319	\$66.26	2536455	062725	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2638344	\$64.00	2538222	062725	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2638347	\$61.98	2538362	062725	P	ACADEMICS
42376	SCHOOL SPECIALTY LLC	2638350	\$61.15	2539700	062725	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2638352	\$53.90	2539246	062725	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2638359	\$53.52	2540910	062725	P	ACADEMIC ACHIEVEMENT
42376	SCHOOL SPECIALTY LLC	2638360	\$48.73	2538237	062725	P	CORAL RIDGE ELEMENTARY

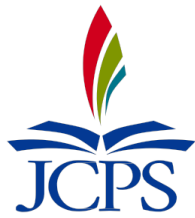


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42376	SCHOOL SPECIALTY LLC	2638365	\$46.35	2539064	062725	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2638367	\$43.66	2530806	062725	P	ECH-LILY PHAN/L.PEARSON
42376	SCHOOL SPECIALTY LLC	2638370	\$43.22	2539647	062725	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2638375	\$37.64	2539119	062725	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2638379	\$36.95	2538247	062725	P	JOHNSONTOWN ROAD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2638381	\$34.56	2538800	062725	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2638384	\$30.92	2541280	062725	P	PUPIL PERSONNEL
42376	SCHOOL SPECIALTY LLC	2638387	\$27.95	2539063	062725	P	JOHNSONTOWN ROAD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2638390	\$27.67	2540935	062725	P	CT1/RECRUITMENT
42376	SCHOOL SPECIALTY LLC	2638393	\$25.52	2539998	062725	P	STUDENT SUPPORT SERVICES
42376	SCHOOL SPECIALTY LLC	2638395	\$25.32	2541505	062725	P	PAYROLL & CASH MANAGEMENT
42376	SCHOOL SPECIALTY LLC	2638398	\$25.14	2541325	062725	P	DISPENSER, TAPE
42376	SCHOOL SPECIALTY LLC	2639322	\$45.51	2541900	062725	P	STUDENT SUPPORT SERVICES
42376	SCHOOL SPECIALTY LLC	2639326	\$152.00	2541897	062725	P	GUIDE
42376	SCHOOL SPECIALTY LLC	2639329	\$435.04	2534027	062725	P	JOHNSON YSC
42376	SCHOOL SPECIALTY LLC	2639390	\$308.30	2538070	062725	P	SHACKLETTE/1ST GRADE
42376	SCHOOL SPECIALTY LLC	2639391	\$542.63	2540746	062725	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2639392	\$73.49	2541526	062725	P	BENEFITS/LEAVE
42376	SCHOOL SPECIALTY LLC	2641250	\$5,479.06	2531751	063025	P	SAFETY & ENVIRONMENTAL SRVCS
42376	SCHOOL SPECIALTY LLC	2641251	\$485.50	2540787	063025	P	MECH MAINT
42376	SCHOOL SPECIALTY LLC	2641252	\$688.77	2541106	063025	P	FURNITURE (GENERIC)
42376	SCHOOL SPECIALTY LLC	2641253	\$429.67	2541797	063025	P	FURNITURE (GENERIC)
42376	SCHOOL SPECIALTY LLC	2641254	\$84.25	2541893	063025	P	NICOLE HILL-485.3036
42376	SCHOOL SPECIALTY LLC	2641255	\$48.57	2541453	063025	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2641256	\$29.79	2532145	063025	P	DIXIE ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2641258	\$280.47	2525624	063025	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2641259	\$105.26	2525886	063025	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2641260	\$553.70	2539883	063025	P	ALEX R KENNEDY ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2637877	\$3,418.00	2538573	062725	P	HITE ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2637878	\$388.00	2539080	062725	P	WHEELER ELEMENTARY SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2639160	\$558.00	2539093	062725	P	NORTON ELEMENTARY



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47536	SCHOOLKIT LLC	2637880	\$18,000.00	2522434	062725	P	ZACHARY TAYLOR ELEMENTARY
47536	SCHOOLKIT LLC	2637881	\$18,000.00	2531944	062725	P	WATTERSON
39393	SCHOOLMINT INC	2637872	\$4,462.50	2539531	062725	P	OLMSTED ACADEMY SOUTH
8957	SCOTT BROOKE	2636680	\$186.67		062725	P	MAY TRAVEL
131746	SCOTT ELECTRIC	2637876	\$120.00	2532603	062725	P	ECH-LILY PHAN/ANDREA GRISBY
56979	SCOTT INC	2637807	\$8.17	2539770	062725	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2637809	\$42.00	2539683	062725	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2637811	\$63.80	2541805	062725	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2637813	\$75.50	2540974	062725	P	PAINT SHOP
56979	SCOTT INC	2637815	\$79.20	2534676	062725	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2637818	\$80.09	2539770	062725	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2637819	\$108.96	2538922	062725	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2637821	\$129.50	2538462	062725	P	SOUTHERN HIGH SCHOOL
56979	SCOTT INC	2637823	\$178.98	2541805	062725	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2637825	\$293.14	2524757	062725	P	ELECTRIC SHOP
56979	SCOTT INC	2637829	\$731.60	2540112	062725	P	HOSE, GARDEN
56979	SCOTT INC	2637831	\$782.40	2532336	062725	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2637832	\$1,717.93	2534676	062725	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2637836	\$1,998.50	2534676	062725	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2637847	\$75.36	2534676	062725	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2637849	-\$75.36	2534676	062725	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2637850	-\$81.05	2524757	062725	P	ELECTRIC SHOP
56979	SCOTT INC	2637851	\$30.48	2534676	062725	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2638423	\$1,101.00	2538463	062725	P	IROQUOIS HIGH SCHOOL
56979	SCOTT INC	2639040	-\$1,529.87	2539689	062725	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2639060	\$518.00	2538462	062725	P	SOUTHERN HIGH SCHOOL
56979	SCOTT INC	2639082	\$1,529.87	2539689	062725	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2639126	\$1,115.33	2539689	062725	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2639129	\$676.13	2539689	062725	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2639132	\$358.48	2530703	062725	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2639135	\$251.92	2535070	062725	P	TRACTOR SHOP WAREHOUSE

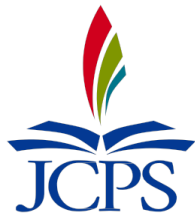


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56979	SCOTT INC	2639136	\$672.00	2532733	062725	P	ELECTRIC SHOP
56979	SCOTT INC	2639138	\$2,472.84	2539683	062725	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2639141	\$196.21	2539681	062725	P	VEHICLE MAINTENANCE
56979	SCOTT INC	2639143	\$13.90	2541606	062725	P	LOCK SHOP
56979	SCOTT INC	2639144	\$218.40	2539683	062725	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2639203	\$13.95	2541488	062725	P	PLUMBING SHOP
56979	SCOTT INC	2639206	\$46.24	2541843	062725	P	ELECTRIC SHOP
56979	SCOTT INC	2639208	\$355.68	2538914	062725	P	BLANKENBAKER GARAGE
56979	SCOTT INC	2639219	\$259.92	2539683	062725	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2639221	\$76.16	2531579	062725	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2639223	\$96.36	2538914	062725	P	BLANKENBAKER GARAGE
56979	SCOTT INC	2639225	\$439.44	2541418	062725	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2639240	\$76.78	2541984	062725	P	BLANKENBAKER GARAGE
56979	SCOTT INC	2639393	\$153.45	2541805	062725	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2641175	\$1,152.97	2541118	063025	P	PLUMBING SHOP
37489	SDI INNOVATIONS INC	2639237	\$60.37	2522489	062725	P	EISENHOWER
63566	SEAL INC	2638404	\$400.00	2541380	062725	P	MAUPIN ELEMENTARY SCHOOL
63566	SEAL INC	2638421	\$5,160.00	2541396	062725	P	CONWAY
63566	SEAL INC	2640242	\$13,860.00	2541396	063025	P	CONWAY
63566	SEAL INC	2640249	\$1,075.00	2541396	063025	P	CONWAY
44005	SEAN D MEREDITH	2639421	\$79.34		062725	P	MAY TRAVEL
36132	SEIDLITZ EDUCATION LLC	2639228	\$4,682.00	2531465	062725	P	SENECA HIGH SCHOOL
36132	SEIDLITZ EDUCATION LLC	2639233	\$1,704.50	2540054	062725	P	MARION C MOORE
45367	SETH D LITRELL	2636803	\$156.47		062725	P	MAY TRAVEL
57700	SETON HOME STUDY SCHOOL	2638388	\$70.00	2540374	062725	P	ACADEMICS AND FEDERAL PROGRAMS
146962	SHAFARRO G MOORE	2636774	\$93.51		062725	P	MAY TRAVEL
99112	SHAHEENS DEPT STORE	2639255	\$5,270.00	2538600	062725	P	TRANSITION READINESS
24345	SHALONDA M FOSTER	2639423	\$10.26		062725	P	MAY TRAVEL
50240	SHANA MARIE SHERARD	2638589	\$71.37		062725	P	MAY TRAVEL
57840	SHANEE R HOWARD	2637220	\$430.60		062725	P	NCAC CONF
57778	SHANEICE C BRIDWELL	2636773	\$12.33		062725	P	MAY TRAVEL

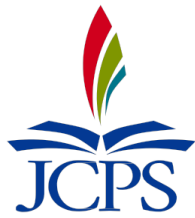


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42458	SHANNON T LEACH CO	2639242	\$1,100.00	2507735	062725	P	MALE TRADITIONAL HS
45366	SHANON M LEES	2636862	\$261.54		062725	P	MAY TRAVEL
56217	SHARE THE MAGIC FDTN INC	2639247	\$4,456.52	2532046	062725	P	KING
2890	SHAWN T HOOVER	2637222	\$778.00		062725	P	DOCJT LEGAL UPDATES
49387	SHELISA UNSELD	2640380	\$420.00		063025	P	TRANSPORTATION STIPEND
33621	SHELLEY L WILLIAMS	2637416	\$130.00		062725	P	PRAXIS REIMBURSEMENT
42172	SHELLIE A BRYAN	2638605	\$155.78		062725	P	MAY TRAVEL
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2638383	\$19,135.20	2539400	062725	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2639244	\$4,280.00	2540097	062725	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2639250	\$619.32	2538878	062725	P	GROUPS DEPARTMENT
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2639258	\$4,440.00	2541365	062725	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRANCH	2640255	\$465.00	2541311	063025	P	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	2640261	\$67,474.74	2541442	063025	P	SOLARWINDS RENEWAL
20729	SHI INTERNATIONAL CORP	2640264	\$4.00	2534757	063025	P	OPERATIONS/SAFETY ADDITIONAL ADOBE SUBSCRIB
20729	SHI INTERNATIONAL CORP	2640265	\$3.20	2535885	063025	P	ANGELA HARPER
20729	SHI INTERNATIONAL CORP	2640266	\$11,408.04	2541218	063025	P	SAFETY SERVICES
43681	SHUVON E RAY	2637232	\$727.42		062725	P	INNOVATIVE SCHOOLS SUMMIT
43681	SHUVON E RAY	2640717	\$682.33		063025	P	RON CLARK HOUSE MANIA
57657	SILENT SOUND SYSTEM LLC	2640271	\$11,631.80	2539834	063025	P	OKOLONA ELEMENTARY
42226	SIMPLE SOLUTIONS LEARNING INC	2640308	\$20,000.00	2540634	063025	P	TRUNNELL ELEMENTARY
42226	SIMPLE SOLUTIONS LEARNING INC	2640315	\$11,100.00	2540386	063025	P	ACADEMIC AND FEDERAL PROGRAMS
37465	SIRLIVIA MAHIN	2637235	\$218.95		062725	P	SOUTHEAST CONFERENCE ON SCHOOL CLIMATE
16831	SITEONE LANDSCAPE SUPPLY HOLDING LLC	2640324	\$1,079.96	2541935	063025	P	SAFETY & ENVIRONMENTAL
500457	SIZEMORE LAW PLLC	2639554	\$400.00		062725P	P	Payroll Run X - Warrant 0627
40060	SJN DATA CENTER LLC	2639363	\$3,350.84	2536162	062725	P	EASTERN HS
40060	SJN DATA CENTER LLC	2640436	\$119.99	2541739	063025	P	STUDENT SUPPPORT
40060	SJN DATA CENTER LLC	2640440	\$121.58	2540659	063025	P	OPERATIONS- GIS
40060	SJN DATA CENTER LLC	2640446	\$147.49	2541569	063025	P	BENEFITS/LEAVE
40060	SJN DATA CENTER LLC	2640449	\$213.74	2536977	063025	P	SHACKLETTE ECH/VPALMER/ROOM 107
40060	SJN DATA CENTER LLC	2640452	\$220.50	2541850	063025	P	STUDENT SUPPORT SERVICES
40060	SJN DATA CENTER LLC	2640454	\$220.50	2541042	063025	P	MECH MAINTENANCE

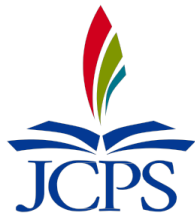


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40060	SJN DATA CENTER LLC	2640458	\$241.19	2541436	063025	P	COMPUTER EQUIPMENT & ACCESSORIES
40060	SJN DATA CENTER LLC	2640462	\$262.40	2540977	063025	P	BALLARD HIGH SCHOOL
40060	SJN DATA CENTER LLC	2640464	\$461.11	2541226	063025	P	JCPS POLICE SECURITY AND INVESTIGATION UNIT
40060	SJN DATA CENTER LLC	2640469	\$562.49	2541699	063025	P	ASST SUP - REGION 1
40060	SJN DATA CENTER LLC	2640473	\$678.62	2541651	063025	P	CULTURE & CLIMATE
40060	SJN DATA CENTER LLC	2640474	\$833.89	2540623	063025	P	BENEFITS/LEAVE
40060	SJN DATA CENTER LLC	2640478	\$988.21	2541652	063025	P	CULTURE & CLIMATE
40060	SJN DATA CENTER LLC	2640480	\$1,124.98	2541434	063025	P	HEALTH & WELLNESS
40060	SJN DATA CENTER LLC	2640482	\$1,125.80	2540358	063025	P	MECH MAINT LAPTOP ORDER FOR JAMES JONES
40060	SJN DATA CENTER LLC	2640517	\$1,125.80	2541439	063025	P	BRECK METRO HS
40060	SJN DATA CENTER LLC	2640522	\$1,282.44	2537503	063025	P	HUMAN RESOURCES - RECRUITMENT/PERSONNEL SI
40060	SJN DATA CENTER LLC	2640526	\$1,357.24	2542013	063025	P	SUPERINTENDENT
40060	SJN DATA CENTER LLC	2640528	\$1,367.40	2537503	063025	P	HUMAN RESOURCES - RECRUITMENT/PERSONNEL SI
40060	SJN DATA CENTER LLC	2640532	\$1,386.50	2538445	063025	P	OFFICE OF MULTILINGUAL LEARNERS
40060	SJN DATA CENTER LLC	2640534	\$1,687.47	2539375	063025	P	DELL MONITORS 34" ULTRA WIDE
40060	SJN DATA CENTER LLC	2640536	\$1,812.66	2411025	063025	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2640538	\$2,010.56	2542018	063025	P	ACCOUNTS PAYABLE
40060	SJN DATA CENTER LLC	2640541	\$2,249.96	2541347	063025	P	OPERATIONS DIVISION
40060	SJN DATA CENTER LLC	2640543	\$2,256.94	2539371	063025	P	MATERIALS PRODUCTION
40060	SJN DATA CENTER LLC	2640576	\$2,819.40	2428231	063025	P	INFORMATION TECHNOLOGY - ENCORE CONTRACT
40060	SJN DATA CENTER LLC	2640578	\$4,503.20	2540644	063025	P	FACILITY MANAGEMENT
40060	SJN DATA CENTER LLC	2640580	\$4,693.48	2542016	063025	P	PUPIL PERSONNEL
40060	SJN DATA CENTER LLC	2640583	\$5,343.50	2537243	063025	P	ECE/DATA/WHERTHEY
40060	SJN DATA CENTER LLC	2640585	\$6,645.31	2536732	063025	P	HUMAN RESOURCES - RECRUITMENT/PERSONNEL SI
40060	SJN DATA CENTER LLC	2640593	\$8,338.90	2540355	063025	P	TRANSPORTATION SERVICES LAPTOP ORDER
40060	SJN DATA CENTER LLC	2640596	\$9,514.20	2539948	063025	P	MAUPIN ELEMENTARY
40060	SJN DATA CENTER LLC	2640601	\$18,394.12	2539377	063025	P	FARNSLEY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2640602	\$19,028.40	2538581	063025	P	OLMSTED ACADEMY SOUTH
40060	SJN DATA CENTER LLC	2640620	\$21,852.88	2539950	063025	P	SCNS/OPERATIONS
40060	SJN DATA CENTER LLC	2640623	\$39,642.50	2538569	063025	P	PHOENIX
40060	SJN DATA CENTER LLC	2640626	\$50,117.08	2539373	063025	P	ECE/DATA/WHERTHEY

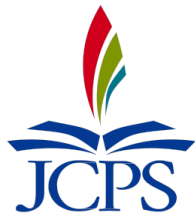


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40060	SJN DATA CENTER LLC	2640629	\$73,500.00	2538585	063025	P	OFFICE OF MULTILINGUAL LEARNERS
40060	SJN DATA CENTER LLC	2640635	\$95,142.00	2538589	063025	P	BLAINE HUSDON MS
40060	SJN DATA CENTER LLC	2640639	\$109,730.44	2538574	063025	P	PRP HIGH SCHOOL
40060	SJN DATA CENTER LLC	2640644	\$150,641.50	2529444	063025	P	ECHO TRAIL MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2641021	\$21,567.00	2537486	063025	P	ECE/DATA/WHERTHEY
27973	SKILLSUSA INC	2638362	\$30.00	2530182	062725	P	VALLEY HIGH SCHOOL
27973	SKILLSUSA INC	2638377	\$30.00	2530182	062725	P	VALLEY HIGH SCHOOL
42261	SLE TECHNOLOGIES INC	2640330	\$605.06	2503177	063025	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2640335	\$1,697.18	2503177	063025	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2640343	\$1,081.80	2503177	063025	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2640348	\$2,407.46	2503177	063025	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2640355	\$1,915.47	2503177	063025	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2640358	\$545.98	2503177	063025	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2641029	\$1,961.32	2503177	063025	P	VEHICLE MAINTENANCE
500302	SLOVIN & ASSOCIATES CO LPA	2639545	\$3,345.35		062725P	P	Payroll Run X - Warrant 0627
35312	SMASH BROTHERS LLC	2640360	\$150.00	2502892	063025	P	SAFETY & ENVIRONMENTAL SRVCS
15113	SMEKENS EDUCATION SOLUTIONS INC	2640364	\$2,596.00	2540044	063025	P	KNIGHT MIDDLE SCHOOL
9797	SMITH APRIL	2640810	\$122.95		063025	P	APRIL TRAVEL
139684	SMITH CAROLYN	2636928	\$5,089.75		062725	P	NAT ALLIANCE OF BLACK SCHOOL EDUCATORS
29163	SOCCER SHOTS LOUISVILLE LLC	2638356	\$2,150.00	2535099	062725	P	DEP - LIT &
8619	SOLUTION TREE LLC	2638348	\$30,700.00	2525957	062725	P	TITLE IV ARCH OF LOU
8619	SOLUTION TREE LLC	2639365	\$769.00	2525957	062725	P	TITLE IV ARCH OF LOU
8619	SOLUTION TREE LLC	2640366	\$12,304.00	2541197	063025	P	CONWAY MIDDLE SCHOOL
8619	SOLUTION TREE LLC	2640367	\$19,500.00	2528960	063025	P	RUTHERFORD ELEMENTARY
8619	SOLUTION TREE LLC	2640375	\$173.40	2508872	063025	P	J.B. ATKINSON ACADEMY
8619	SOLUTION TREE LLC	2640379	\$769.00	2541336	063025	P	MAUPIN ELEMENTARY SCHOOL
8619	SOLUTION TREE LLC	2640384	\$13,000.00	2525021	063025	P	MILL CREEK ELEMENTARY
8619	SOLUTION TREE LLC	2640386	\$5,026.60	2535667	063025	P	J.B. ATKINSON ACADEMY
8619	SOLUTION TREE LLC	2640389	\$8,459.00	2536156	063025	P	WILKERSON
106840	SOMETHING FISHY INC	2638345	\$35.00	2512916	062725	P	LINCOLN ELEMENTARY
106840	SOMETHING FISHY INC	2640657	\$60.00	2502221	063025	P	WHEELER ELEMENTARY SCHOOL

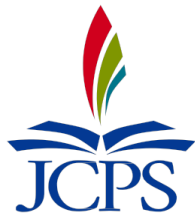


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106840	SOMETHING FISHY INC	2640663	\$95.00	2502336	063025	P	GREATHOUSE
106840	SOMETHING FISHY INC	2640670	\$65.00	2502182	063025	P	FERN CREEK ELEMENTARY
106840	SOMETHING FISHY INC	2640674	\$65.00	2502182	063025	P	FERN CREEK ELEMENTARY
106840	SOMETHING FISHY INC	2640675	\$70.00	2507861	063025	P	DUVALLE EDUCATION CENTER
106840	SOMETHING FISHY INC	2640688	\$75.00	2504548	063025	P	ROBERTA TULLY ELEM
106840	SOMETHING FISHY INC	2640691	\$70.00	2504468	063025	P	SEMPLE ELEMENTARY
106840	SOMETHING FISHY INC	2640696	\$70.00	2504468	063025	P	SEMPLE ELEMENTARY
106840	SOMETHING FISHY INC	2640701	\$50.00	2502590	063025	P	SANDERS ELEMENTARY
106840	SOMETHING FISHY INC	2640704	\$60.00	2506706	063025	P	BATES ELEMENTARY
106840	SOMETHING FISHY INC	2640707	\$55.00	2503638	063025	P	NEWBURG MIDDLE SCHOOL
27211	SPALDING MELISSA J	2636817	\$14.22		062725	P	MAY TRAVEL
47304	SPARKLE BRITE III LLC	2640395	\$196.00	2502333	063025	P	SECURITY AND INVESTIGATIONS
90605	SPINDLETOP DRAPERY CO	2640535	\$34,251.00	2444288	063025	P	IROQUOIS HIGH SCHOOL
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2640806	\$890.25	2541978	063025	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2640817	\$265.32	2541978	063025	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2640822	\$47.46	2540917	063025	P	GENERAL MAINT - ELECTRIC
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2640830	\$1,908.00	2540459	063025	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2640835	\$162.13	2541570	063025	P	GENERAL MAINT - ELECTRIC
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2640842	\$116.00	2537540	063025	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2640846	\$101.19	2541126	063025	P	GENERAL MAINT - ELECTRIC
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2640851	\$82.90	2541427	063025	P	MAINTENANCE WAREHOUSE
13702	SS FRESHMEX OF LOUISVILLE LLC	2636663	\$1,215.12	2541860	061725	P	HUMAN RESOURCES
13702	SS FRESHMEX OF LOUISVILLE LLC	2640650	\$819.28	2533650	063025	P	ACADEMIC SCHOOLS/ZONE 3
13702	SS FRESHMEX OF LOUISVILLE LLC	2640652	\$482.70	2520743	063025	P	ACADEMIC SCHOOLS ZONE 3
136352	STACIE GAMBLE BOWEN	2639424	\$57.62		062725	P	MAY TRAVEL
47779	STACY D OTTEN	2636840	\$70.96		062725	P	MAY TRAVEL
19157	STACY L JUSTUS	2636736	\$5.85		062725	P	APRIL TRAVEL
27201	STAPLES ADVANTAGE	2640656	\$1,914.32	2539463	063025	P	IROQUOIS HIGH SCHOOL
45358	STARLA W CLARK	2636850	\$10.82		062725	P	MAY TRAVEL
45358	STARLA W CLARK	2636857	\$14.59		062725	P	APRIL TRAVEL
500144	STATE CENTRAL COLLECTION	2639532	\$8,549.20		062725P	P	Payroll Run X - Warrant 0627

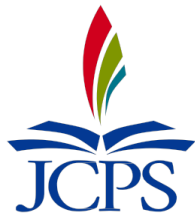


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500471	STATE COLLECTION AND	2639560	\$115.35		062725P	P	Payroll Run X - Warrant 0627
44526	STATE OF ALABAMA	2639519	\$4,288.81		062725P	P	Payroll Run X - Warrant 0627
500074	STATE OF KANSAS	2639528	\$230.75		062725P	P	Payroll Run X - Warrant 0627
500593	STATE OF MINNESOTA	2639562	\$363.24		062725P	P	Payroll Run X - Warrant 0627
147914	STEARMAN KAREN	2636938	\$8.33		062725	P	MARCH TRAVEL
147914	STEARMAN KAREN	2636940	\$26.90		062725	P	JANUARY TRAVEL
147914	STEARMAN KAREN	2636942	\$13.89		062725	P	FEBRUARY TRAVEL
147914	STEARMAN KAREN	2636944	\$14.72		062725	P	APRIL TRAVEL
147914	STEARMAN KAREN	2636948	\$14.62		062725	P	MAY TRAVEL
7007	STEFANIE LYNCH	2636713	\$97.11		062725	P	MAY TRAVEL
7007	STEFANIE LYNCH	2636714	\$65.23		062725	P	APRIL TRAVEL
500292	STENGER & STENGER PC	2639543	\$8,422.18		062725P	P	Payroll Run X - Warrant 0627
31885	STEPHANIE B DAVIS	2636768	\$180.11		062725	P	MAY TRAVEL
31178	STEPHANIE BLANKENBAKER	2639429	\$112.93		062725	P	MAY TRAVEL
42800	STEPHANIE C PIERCE	2636723	\$75.66		062725	P	MAY TRAVEL
42800	STEPHANIE C PIERCE	2636735	\$43.74		062725	P	APRIL TRAVEL
31522	STEPHANIE L TAYLOR	2636855	\$85.31		062725	P	APRIL TRAVEL
28787	STEPHANIE L WHITE	2637237	\$1,502.08		062725	P	WALLACE FOUNDATION ECPI
28214	STEPHANIE M BREEDLOVE	2639428	\$156.44		062725	P	MAY TRAVEL
44774	STERICYCLE INC	2638308	\$117.92	2523621	062725	P	THE ACADEMY@SHAWNEE
44774	STERICYCLE INC	2638312	\$58.91	2523621	062725	P	THE ACADEMY@SHAWNEE
44774	STERICYCLE INC	2638316	\$58.23	2523621	062725	P	THE ACADEMY@SHAWNEE
44774	STERICYCLE INC	2638321	\$58.68	2522850	062725	P	THE ACADEMY @ SHAWNEE
44774	STERICYCLE INC	2638324	\$58.23	2523621	062725	P	THE ACADEMY@SHAWNEE
44774	STERICYCLE INC	2638330	\$58.23	2523621	062725	P	THE ACADEMY@SHAWNEE
44774	STERICYCLE INC	2638333	\$71.36	2522850	062725	P	THE ACADEMY @ SHAWNEE
44774	STERICYCLE INC	2638334	\$45.00	2522850	062725	P	THE ACADEMY @ SHAWNEE
44774	STERICYCLE INC	2638336	\$58.68	2522850	062725	P	THE ACADEMY @ SHAWNEE
44774	STERICYCLE INC	2638339	\$59.13	2522850	062725	P	THE ACADEMY @ SHAWNEE
44774	STERICYCLE INC	2640658	\$114.08	2509751	063025	P	NOE MS
2511	STEVE M RICKNER	2636721	\$43.99		062725	P	MAY TRAVEL



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2511	STEVE M RICKNER	2638724	\$19.46		062725	P	JUNE TRAVEL
500148	STEVEN A SNOW	2639533	\$1,619.20		062725P	P	Payroll Run X - Warrant 0627
57483	STEVENSON HIGH SCHOOL FOUNDATION	2638512	\$1,200.00	2533619	062725	P	TITLE II -FINANCIAL SERVICES
34719	STOERMER ANDERSON INC	2640662	\$1,190.00	2541061	063025	P	MECH MAINT
36680	STUDENTTREASURES ACQUISITION LLC	2641039	\$1,309.40	2537035	063025	P	J.B. ATKINSON ACADEMY
124949	STUDIO KREMER ARCHITECTS	2638783	\$18,232.76	2404203	062725	P	FACILITIES CAPITAL IMPROVEMENT
91580	SUBURBAN TOWING & RECOVERY INC	2638513	\$260.00	2516758	062725	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2638514	\$260.00	2516758	062725	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2638517	\$84.50	2516758	062725	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2638518	\$84.50	2516758	062725	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2640896	\$84.50	2516758	063025	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2640901	\$175.00	2516758	063025	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2640905	\$210.00	2514860	063025	P	GENERAL MAINTENANCE/GROUNDS
91580	SUBURBAN TOWING & RECOVERY INC	2640909	\$108.50	2516758	063025	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2640912	\$84.50	2516758	063025	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2640914	\$84.50	2516758	063025	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2640930	\$84.50	2516758	063025	P	VEHICLE MAINTENANCE
30479	SUDAN LLC	2640915	\$185.00	2541295	063025	P	ELECTRIC SHOP
42983	SUPERIOR TEXT LLC	2640923	\$784.00	2523076	063025	P	J.B. ATKINSON ACADEMY
42983	SUPERIOR TEXT LLC	2640933	\$276.00	2539749	063025	P	CHANCEY ELEMENTARY
44870	SURE CHICK KY LLC	2638520	\$1,600.00	2539635	062725	P	ECE- COLEMAN/COOPER
34375	SURRENTI CONSULTING GROUP LLC	2638522	\$3,015.00	2535676	062725	P	DEP
57750	SUSAN L MYRES	2638397	\$79.90		062725	P	NOTARY
47383	SWEET HAVANA LLC	2640671	\$1,350.00	2540046	063025	P	OFFICE OF MULTILINGUAL LEARNERS
44821	SWEETWATER SOUND HOLDINGS LLC	2640949	\$322.18	2540631	063025	P	MEYZEEK MIDDLE SCHOOL
44821	SWEETWATER SOUND HOLDINGS LLC	2640952	\$56.85	2534787	063025	P	ACADEMICS-SUMMER SUCCESS
87650	SWH SUPPLY COMPANY	2638531	\$354.44	2539820	062725	P	MECH MAINT - HVAC
87650	SWH SUPPLY COMPANY	2638533	-\$180.80	2539820	062725	P	MECH MAINT - HVAC
87650	SWH SUPPLY COMPANY	2638541	\$2,051.40	2541892	062725	P	CONFIRMING PO
87650	SWH SUPPLY COMPANY	2638556	\$137.48	2541804	062725	P	MECH MAINT - HVAC
87650	SWH SUPPLY COMPANY	2638566	\$3,165.90	2541754	062725	P	MECH MAINT - HVAC

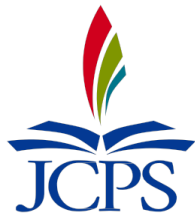


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87650	SWH SUPPLY COMPANY	2638569	\$137.48	2541422	062725	P	MECH MAINT - HVAC
87650	SWH SUPPLY COMPANY	2639485	\$1,259.77	2540256	062725	P	MECH MAINT - HVAC
87650	SWH SUPPLY COMPANY	2640955	\$124.22	2540403	063025	P	MAINT WAREHOUSE
87650	SWH SUPPLY COMPANY	2640959	\$210.60	2539227	063025	P	MECH MAINT - HVAC
87650	SWH SUPPLY COMPANY	2640964	\$175.42	2540828	063025	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2640966	\$302.30	2540028	063025	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2640973	\$26.03	2540225	063025	P	MECH MAINT
87650	SWH SUPPLY COMPANY	2640975	\$397.73	2538964	063025	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2640977	\$8.85	2540401	063025	P	MECH MAINT - HVAC
87650	SWH SUPPLY COMPANY	2640979	\$84.90	2540031	063025	P	MECH MAINT - HVAC
87650	SWH SUPPLY COMPANY	2640982	\$222.36	2540413	063025	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2640985	\$339.76	2539494	063025	P	MECHANICAL MAINTENANCE
87650	SWH SUPPLY COMPANY	2640987	\$1,337.85	2539022	063025	P	MAINTENANCE WAREHOUSE
87650	SWH SUPPLY COMPANY	2640989	\$268.16	2541358	063025	P	MECH MAINT - HVAC
87650	SWH SUPPLY COMPANY	2640993	-\$8.85	2540401	063025	P	MECH MAINT - HVAC
87650	SWH SUPPLY COMPANY	2641046	\$186.61	2541963	063025	P	MECH MAINT - REFRIGERATION
57535	SWVP NEW ORLEANS LLC	2638917	\$1,258.24	2539911	062725	P	SERVICE, (NON-BID)
43295	SYDNEY E BECKER	2640719	\$372.46		063025	P	SOLUTION TREE RTI INSTITUTE
57410	SYNCED UP PRODUCTS LLC	2641047	\$5,285.50	2533562	063025	P	ACADEMICS
51224	SYSKO LOUISVILLE FOOD SERVICES CO	2639780	\$1,293.75	2539798	063025	P	NUTRITION CENTER
51224	SYSKO LOUISVILLE FOOD SERVICES CO	2639784	\$3,738.55	2539798	063025	P	NUTRITION CENTER
51224	SYSKO LOUISVILLE FOOD SERVICES CO	2639794	-\$23.61	2539798	063025	P	NUTRITION CENTER
41586	T MOBILE USA INC	2640246	\$150,000.00	2411832	063025	P	993019861
151244	TAMELA L BAECHLE	2640546	\$85.97		063025	P	FOOD REIMBURSEMENT FOR MEETINGS
151244	TAMELA L BAECHLE	2640547	\$25.11		063025	P	REMIBURSEMENT FOR EOY CELEBRATION
26204	TANYA BARSAMIAN	2636767	\$197.04		062725	P	MAY TRAVEL
56286	TARTAN OIL LLC	2636795	\$17,971.12	2522807	062725	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2636797	\$18,463.88	2522807	062725	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2636798	\$17,987.93	2522807	062725	P	VEHICLE MAINTENANCE
41462	TAYLOR MOTORS INC	2636801	\$1,160.00	2521859	062725	P	CARRITHERS MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	2636802	\$980.00	2521859	062725	P	CARRITHERS MIDDLE SCHOOL

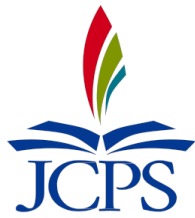


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41462	TAYLOR MOTORS INC	2636804	\$580.00	2513399	062725	P	LINCOLN EL FRC
41462	TAYLOR MOTORS INC	2637911	\$960.50	2510206	062725	P	STONESTREET ELEMENTARY
41462	TAYLOR MOTORS INC	2637912	\$960.50	2510205	062725	P	STONESTREET ELEMENTARY
41462	TAYLOR MOTORS INC	2637913	\$580.00	2517094	062725	P	STONESTREET
41462	TAYLOR MOTORS INC	2637914	\$290.00	2524871	062725	P	STONESTREET
41462	TAYLOR MOTORS INC	2638022	\$290.00	2517604	062725	P	STONESTREET
23181	TAYLOR MUSIC INC	2639460	\$217.00	2534784	062725	P	ACADEMICS SUMMER SUCCESS-MUSIC
56714	TEACHERS DISCOVERY	2636807	\$172.58	2538797	062725	P	DUPONT MANUAL HIGH SCHOOL
56714	TEACHERS DISCOVERY	2636812	\$162.93	2536154	062725	P	IROQUOIS HIGH SCHOOLS
41080	TECH-NIQUE INC	2636815	\$5,000.00	2532172	062725	P	TRANSITION READINESS
35459	TEES N TEXTILES SCREENPRINT LLC	2639606	\$578.25	2538590	063025	P	MALE YSC
138879	TENNIS TECHNOLOGY INC	2636818	\$158,300.00	2419965	062725	P	FACILITIES CAPITAL IMPROVEMENT
11749	TERENCE A BETHEL	2638400	\$900.00		062725	P	ARBITRATION SARA CARTER
46071	TERESA E NEWMAN	2639432	\$19.62		062725	P	MAY TRAVEL
28390	TERESA M GRAY	2636765	\$71.82		062725	P	MAY TRAVEL
24687	TERINA EDINGTON	2638401	\$31.40		062725	P	REIMBURSEMENT FOR POSTAL SERVICE
40541	TERRIANN L SCHEMDEL	2636847	\$91.72		062725	P	MAY TRAVEL
40541	TERRIANN L SCHEMDEL	2636848	\$6.75		062725	P	JUNE TRAVEL
57397	TERRY ROGAN	2637915	\$750.00	2541926	062725	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
500151	TEXAS CHILD SUPPORT	2639534	\$1,619.83		062725P	P	Payroll Run X - Warrant 0627
83310	THE CHANCELLOR	2637389	\$1,162.08	2512801	062725	P	GUTERMUTH ELEMENTARY
83310	THE CHANCELLOR	2637394	\$834.40	2512396	062725	P	WILKERSON
83310	THE CHANCELLOR	2637400	\$2,617.00	2509663	062725	P	ATHERTON HIGH
500412	THE COOK LAW OFFICE PLLC	2639553	\$3,947.14		062725P	P	Payroll Run X - Warrant 0627
125421	THE FISHEL COMPANY	2636822	\$590.73	2500776	062725	P	ERATE FIBER REPAIR SERVICES
125421	THE FISHEL COMPANY	2637405	\$153.22	2500776	062725	P	ERATE FIBER REPAIR SERVICES
125421	THE FISHEL COMPANY	2638484	\$1,699.28	2500776	062725	P	ERATE FIBER REPAIR SERVICES
125421	THE FISHEL COMPANY	2640625	\$2,299.72	2500776	063025	P	ERATE FIBER REPAIR SERVICES
125421	THE FISHEL COMPANY	2640630	\$148.90	2500776	063025	P	ERATE FIBER REPAIR SERVICES
125421	THE FISHEL COMPANY	2641050	\$94.83	2500776	063025	P	ERATE FIBER REPAIR SERVICES
44740	THE HENRY FORD LEARNING INSTITUTE	2637412	\$3,333.33	2541881	062725	P	TRANSITION READINESS / CONSULTATION SERVICES

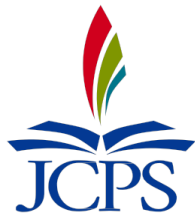


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56198	THE KY HERPETOLOGICAL SOCIETY INC	2641057	\$175.00	2522421	063025	P	BYCK
75510	THE LANG COMPANY	2636760	\$227.85	2529015	061725	P	HEALTH & WELLNESS
75510	THE LANG COMPANY	2641061	\$125.41	2511286	063025	P	JEFFERSONTOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2641066	\$190.85	2514428	063025	P	JOHNSONTOWN ROAD ELEMENTARY
28393	THE LOUISVILLE AREA 10 AND UNDER TENNIS /	2636826	\$500.00	2538601	062725	P	BLUE LICK/JOHNSON/FRC
28393	THE LOUISVILLE AREA 10 AND UNDER TENNIS /	2637067	\$499.00	2535610	062725	P	MINORS LANE ELEMENTARY FRC
126066	THE PITNEY BOWES BANK INC	2636830	\$55,600.00	2541632	062725	P	RESERVE ACCOUNT 43435858
54941	THE PROPHET CORPORATION	2636837	\$995.02	2521611	062725	P	KAMMERER
54941	THE PROPHET CORPORATION	2636839	\$1,454.95	2539490	062725	P	JACOB ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2636841	\$1,075.00	2535089	062725	P	PRICE ELEMENTARY SCHOOL
28139	THE RON CLARK ACADEMY INC	2637414	\$1,075.00	2535089	062725	P	PRICE ELEMENTARY SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2636846	\$466.68	2539672	062725	P	FIRE TECHS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2636849	\$900.00	2532308	062725	P	AUBURNDALE ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2636852	\$13,817.60	2536916	062725	P	RAMSEY MIDDLE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2636856	\$1,670.00	2533992	062725	P	EISENHOWER
42618	THE STATE GROUP INDUSTRIAL USA LTD	2636858	\$5,701.20	2536344	062725	P	RAMSEY MIDDLE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2636861	\$5,879.50	2338896	062725	P	INFORMATION TECHNOLOGY-SEXTON
42618	THE STATE GROUP INDUSTRIAL USA LTD	2636864	\$1,400.00	2538443	062725	P	MILL CREEK
42618	THE STATE GROUP INDUSTRIAL USA LTD	2636866	\$6,475.00	2519657	062725	P	FACILITIES CAPITAL IMPROVEMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2639464	\$1,090.00	2539398	062725	P	STUDENT SUPPORT SERVICES
42618	THE STATE GROUP INDUSTRIAL USA LTD	2639627	\$7,500.00	2541587	063025	P	COPS GRANT PROJECT LABOR COSTS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2639631	\$9,450.00	2539395	063025	P	WESTERN HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2639634	\$7,600.00	2528264	063025	P	KNIGHT MS FACILITIES CAPITAL IMPROVEMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2640260	\$1,090.00	2408589	063025	P	TECHNOLOGY DIVISION
42618	THE STATE GROUP INDUSTRIAL USA LTD	2641070	\$1,100.00	2526679	063025	P	SCNS/OPERATIONS
45461	THE WRITING REVOLUTION INC	2636875	\$3,024.00	2539967	062725	P	WHEELER ELEMENTARY SCHOOL
38044	THE WUNDERLIN CO INC	2639477	\$2,668.14	2505170	062725	P	TI FINANCE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2636876	\$24,100.00	2541124	062725	P	BODY SHOP
131817	THERMAL EQUIPMENT SALES INC	2636877	\$144.31	2541236	062725	P	MECH MAINT
131817	THERMAL EQUIPMENT SALES INC	2636879	\$218,500.00	2521176	062725	P	FACILITIES CAPITAL IMPROVEMENT
117388	THERMO KING MIDWEST INC	2637415	\$1,137.61	2541537	062725	P	TRUCK SHOP

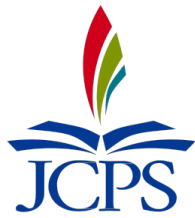


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20398	THETA OMEGA INC	2636882	\$250.00	2530129	062725	P	PRICE ELEMENTARY FRC
20398	THETA OMEGA INC	2636883	\$125.00	2529474	062725	P	MINORS LANE ELEMENTARY FRC
20398	THETA OMEGA INC	2636885	\$250.00	2529475	062725	P	ENGELHARD ELEMENTARY SCHOOL FRC
20398	THETA OMEGA INC	2636889	\$300.00	2529876	062725	P	WESTERN MIDDLE YSC
56214	THUNDER LASER USA LLC	2636890	\$10,400.00	2538441	062725	P	JOHNSON MIDDLE SCHOOL
43564	TIFFANY L BENNETT	2636892	\$500.00	2541562	062725	P	ACADEMIC PROJECTS & FEDERAL PROGRAMS
57453	TIMOTHY M GORDON	2638322	\$1,110.50		062725	P	RON CLARK HOUSE MANIA PD
46400	TIMOTHY W GODBEY	2639435	\$164.73		062725	P	MAY TRAVEL
42742	TINA M WATSON	2638323	\$16.88		062725	P	CHARACTER STRONG BEHAVIOR CONFERENCE
42742	TINA M WATSON	2639437	\$158.28		062725	P	MAY TRAVEL
151013	TIOKA N IVORY	2638325	\$724.91		062725	P	ESEA CONFERENCE
38650	TJ NEXT LEVEL APPARELS LLC	2636893	\$1,510.00	2535055	062725	P	ATHERTON YSC
38650	TJ NEXT LEVEL APPARELS LLC	2639640	\$12,948.00	2540210	063025	P	MCFERRAN PREP ACADEMY
38650	TJ NEXT LEVEL APPARELS LLC	2639647	\$10,774.00	2539649	063025	P	MCFERRAN PREP ACADEMY
38650	TJ NEXT LEVEL APPARELS LLC	2639651	\$14,000.00	2540564	063025	P	MAUPIN ELEMENTARY
127191	TOADVINE ENTERPRISES INC	2636895	\$1,250.00	2534380	062725	P	METAL SHOP
127191	TOADVINE ENTERPRISES INC	2637916	\$529,894.08	2515762	062725	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2637919	\$329,987.00	2529278	062725	P	FACILITIES CAPITAL IMPROVEMENT
148096	TOCOR INC	2641072	\$213.50	2542064	063025	P	GENERAL MAINT - ELECTRIC
31913	TOLLE AMELIA	2637265	\$82.98		062725	P	5/6/25 ACADEMICS APPRECIATION LUNCH FOOD/DRINK
148151	TOTAL ID SOLUTIONS	2639474	\$450.00	2537360	062725	P	FERN CREEK HIGH SCHOOL
35167	TOTAL TOOL SUPPLY INC	2639475	\$324.00	2529744	062725	P	MAINTENANCE WAREHOUSE
8219	TOTAL TRUCK PARTS	2636898	\$575.40	2503154	062725	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENERAL)
8219	TOTAL TRUCK PARTS	2636899	\$41.69	2540965	062725	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2639655	\$26.72	2538930	063025	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2641073	\$138.00	2542077	063025	P	TRACTOR SHOP WAREHOUSE
44503	TOVAH M HEGGS MITCHELL	2639443	\$154.57		062725	P	MAY TRAVEL
32208	TRACY L MADRYGA	2639444	\$72.35		062725	P	MAY TRAVEL
93215	TRANE U S INC	2637442	\$102,949.99	2518130	062725	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2637467	\$182,119.08	2518129	062725	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2639665	\$640.90	2541986	063025	P	MECH MAINT

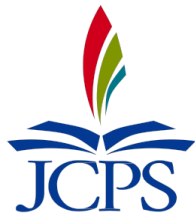


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93215	TRANE U S INC	2639670	\$331.54	2541428	063025	P	MECH MAINT
93215	TRANE U S INC	2639673	\$23.40	2542039	063025	P	MECH MAINT
93215	TRANE U S INC	2639676	\$2,479.76	2542081	063025	P	MECH MAINT
93215	TRANE U S INC	2641081	\$431.20	2542188	063025	P	MECH MAINT
1475	TRANSIT AUTHORITY OF RIVER CITY	2639417	\$304,098.87	2503534	062725	P	TARC MOA TRANSPORTATION SERVICES
1475	TRANSIT AUTHORITY OF RIVER CITY	2641083	\$477,813.60	2503534	063025	P	TARC MOA TRANSPORTATION SERVICES
14783	TRANSTAR INDUSTRIES INC	2637920	\$871.06	2529944	062725	P	TRUCK SHOP
148974	TRAVEL OPTIONS INC	2637488	\$577.37	2541708	062725	P	NUTRITION CENTER
148974	TRAVEL OPTIONS INC	2637495	\$6,495.60	2541971	062725	P	OFFICE OF MULTILINGUAL LEARNERS
148974	TRAVEL OPTIONS INC	2641118	\$1,909.05	2526968	063025	P	ENGLISH AS SECOND LANGUAGE
34687	TREASURER JCPS	2640479	\$403.00		063025	P	GOVDEALS CHECK
500156	TREASURER JCPS	2639535	\$9,634.05		062725P	P	Payroll Run X - Warrant 0627
38977	TRIMEN SOLUTIONS LLC	2636900	\$1,000.00	2503522	062725	P	FACILITY MANAGEMENT
38977	TRIMEN SOLUTIONS LLC	2639367	\$400.00	2503522	062725	P	FACILITY MANAGEMENT
44561	TRISTAN T PARSONS	2639445	\$130.00		062725	P	PARXIS REIMBURSEMENT
93530	TRUCK PARTS AND SERVICE COMPANY	2636901	\$53.80	2505873	062725	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2637499	\$53.90	2505873	062725	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2637501	\$98.11	2505873	062725	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2637503	\$78.00	2501466	062725	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2639459	\$48.26	2505873	062725	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2639463	-\$132.38	2505873	062725	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2639465	\$132.38	2505873	062725	P	VEHICLE MAINTENANCE
57066	TSA ACQUISITION LLC	2636902	\$1,947.83	2533603	062725	P	FURNITURE (GENERIC)
57066	TSA ACQUISITION LLC	2636903	\$294.00	2539452	062725	P	DOSS HS
57066	TSA ACQUISITION LLC	2639373	\$29,986.66	2535827	062725	P	PRICHARD GRANT
57066	TSA ACQUISITION LLC	2641123	\$4,506.00	2541946	063025	P	STUDENT SUPPORT SERVICES
57066	TSA ACQUISITION LLC	2641130	\$25,962.82	2534860	063025	P	THE ACADEMY @ SHAWNEE
147620	TYLER TECHNOLOGIES INC	2639486	\$20,985.87	2538402	062725	P	ROUTING SOFTWARE IMPLEMENTATION FY25
147620	TYLER TECHNOLOGIES INC	2639678	\$6,037.25	2538402	063025	P	ROUTING SOFTWARE IMPLEMENTATION FY25
147620	TYLER TECHNOLOGIES INC	2641140	\$119,670.00	2538402	063025	P	ROUTING SOFTWARE IMPLEMENTATION FY25
147620	TYLER TECHNOLOGIES INC	2641149	\$161,730.25	2538402	063025	P	ROUTING SOFTWARE IMPLEMENTATION FY25

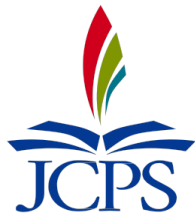


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21403	TYSON PREPARED FOODS INC	2639795	\$51,983.50	2502995	063025	P	NUTRITION CENTER
500465	U S DEPT OF JUSTICE	2639557	\$2,432.76		062725P	P	Payroll Run X - Warrant 0627
23409	U S MATH RECOVERY COUNCIL	2639679	\$8,125.04	2540263	063025	P	BRANDEIS ELEMENTARY
34405	U S POSTAL SERVICE	2639478	\$29.93	2534348	062725	P	SANDERS EL FRC
34405	U S POSTAL SERVICE	2639479	\$99.28	2531753	062725	P	FRC-SANDERS ELEMENTARY
34405	U S POSTAL SERVICE	2639682	\$730.00	2541392	063025	P	CHANCEY ELEMENTARY
42403	U SELLIS MAYER AND ASSOC PSC	2641228	\$16,887.84	2502081	063025	P	MAY PAYMENT
138240	ULINE	2638988	\$577.97	2540922	062725	P	TRANSPORTATION SERVICES TRAINING TEAM
8041	UNCLEBACK OLIVIA	2639389	\$35.74		062725	P	JUNE TRAVEL
46377	UNION UNDERWEAR CO INC	2637971	\$420.45	2537461	062725	P	OLMSTED ACADEMY SOUTH YSC
49471	UNITED DIRECT SOLUTIONS LLC	2637508	\$136.13	2535152	062725	P	SERVICE (BID)
500058	UNITED STATES TREASURY	2639525	\$2,323.40		062725P	P	Payroll Run X - Warrant 0627
500058	UNITED STATES TREASURY	2640548	\$515.40		063025	P	REWRITE VOIDED CHECK
15206	UNITY SCHOOL BUS PARTS	2636904	\$4,762.72	2541350	062725	P	BLANKENBAKER GARAGE
15206	UNITY SCHOOL BUS PARTS	2636905	\$342.72	2540499	062725	P	BLANKENBAKER GARAGE
15206	UNITY SCHOOL BUS PARTS	2640262	\$1,775.79	2541350	063025	P	BLANKENBAKER GARAGE
44346	UNIVERSITY INSTRUCTORS LLC	2636937	\$336,386.39	2503764	062725	P	ECH/ KRISTI HOLLINSWORTH
44346	UNIVERSITY INSTRUCTORS LLC	2636941	\$405,995.86	2510157	062725	P	ECE/COPLAN
44346	UNIVERSITY INSTRUCTORS LLC	2636945	\$325,925.29	2503764	062725	P	ECH/ KRISTI HOLLINSWORTH
44346	UNIVERSITY INSTRUCTORS LLC	2636947	\$78,557.64	2528266	062725	P	HUMAN RESOURCES
44346	UNIVERSITY INSTRUCTORS LLC	2636950	\$104,196.08	2528266	062725	P	HUMAN RESOURCES
44346	UNIVERSITY INSTRUCTORS LLC	2636952	\$59,351.62	2528266	062725	P	HUMAN RESOURCES
44346	UNIVERSITY INSTRUCTORS LLC	2636955	\$102,781.86	2528266	062725	P	HUMAN RESOURCES
44346	UNIVERSITY INSTRUCTORS LLC	2636959	\$75,866.06	2528266	062725	P	HUMAN RESOURCES
44346	UNIVERSITY INSTRUCTORS LLC	2639455	\$38,807.33	2510157	062725	P	ECE/COPLAN
1708	UNIVERSITY OF LOUISVILLE	2639470	\$170.00	2540951	062725	P	DIVERSITY EQUITY AND POVERTY
12171	UNIVERSITY OF WISCONSIN	2636963	\$700.00	2541705	062725	P	BRITTANY SHAVER
12171	UNIVERSITY OF WISCONSIN	2636967	\$665.00	2541705	062725	P	AMOS WILKINS
23543	UPPER CANADA COLLEGE	2640272	\$1,250.00	2540073	063025	P	ATHERTON HIGH SCHOOL
94930	VALLEY TRADITIONAL HIGH SCHOOL	2638366	\$300.00		062725	P	24-25 BASKETBALL LEAGUE FEES
54792	VALOR LLC	2636970	\$345.03	2504096	062725	P	VEHICLE MAINTENANCE

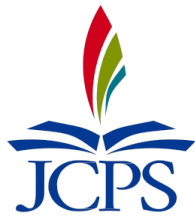


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54792	VALOR LLC	2636971	\$209.88	2504096	062725	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2636972	\$208.29	2504096	062725	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2636974	\$270.30	2504096	062725	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2636975	\$225.78	2504096	062725	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2636976	\$634.41	2504096	062725	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2636978	\$473.82	2504096	062725	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2636979	\$378.42	2504096	062725	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2636980	\$373.65	2504096	062725	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2636982	\$1,136.85	2504096	062725	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2636983	\$712.32	2504096	062725	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2636985	\$1,181.37	2504096	062725	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2637511	\$273.48	2504096	062725	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2637514	\$453.15	2504096	062725	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2636992	\$158.29	2528544	062725	P	RAMSEY MS FRC
110606	VALU DISCOUNT INC	2636993	\$170.32	2528544	062725	P	RAMSEY MS FRC
110606	VALU DISCOUNT INC	2636995	\$217.89	2531572	062725	P	DEP - BECOMING
110606	VALU DISCOUNT INC	2637070	\$210.00	2504830	062725	P	WELLINGTON FRC
110606	VALU DISCOUNT INC	2637073	\$54.15	2504830	062725	P	WELLINGTON FRC
110606	VALU DISCOUNT INC	2637517	\$299.25	2532953	062725	P	FRC SMYRNA
110606	VALU DISCOUNT INC	2637525	\$773.14	2540067	062725	P	ACADEMIC AND FEDERAL PROGRAMS
110606	VALU DISCOUNT INC	2637530	\$53.91	2541970	062725	P	STUDENT SUPPORT SERVICES
110606	VALU DISCOUNT INC	2637538	\$420.00	2532953	062725	P	FRC SMYRNA
110606	VALU DISCOUNT INC	2637923	\$800.05	2508206	062725	P	W.E.B.DUBOIS ACADEMY
110606	VALU DISCOUNT INC	2637927	\$264.80	2532855	062725	P	ADMINISTRATION
110606	VALU DISCOUNT INC	2637929	\$120.93	2532855	062725	P	ADMINISTRATION
110606	VALU DISCOUNT INC	2637933	\$48.95	2504660	062725	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2637938	\$725.82	2517037	062725	P	OLMSTED ACADEMY NORTH
110606	VALU DISCOUNT INC	2637942	\$59.96	2517037	062725	P	OLMSTED ACADEMY NORTH
110606	VALU DISCOUNT INC	2637952	\$538.35	2517037	062725	P	OLMSTED ACADEMY NORTH
110606	VALU DISCOUNT INC	2637955	\$51.59	2517037	062725	P	OLMSTED ACADEMY NORTH
110606	VALU DISCOUNT INC	2637956	\$429.21	2540994	062725	P	OFFICE OF MULTILINGUAL LEARNERS

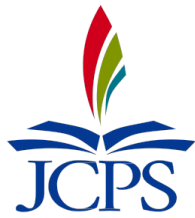


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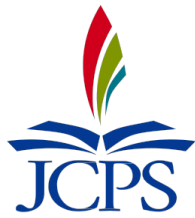
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110606	VALU DISCOUNT INC	2637957	\$104.70	2540994	062725	P	OFFICE OF MULTILINGUAL LEARNERS
110606	VALU DISCOUNT INC	2639375	\$46.57	2532855	062725	P	ADMINISTRATION
110606	VALU DISCOUNT INC	2639378	\$359.70	2541658	062725	P	DEP - BECOMING
110606	VALU DISCOUNT INC	2639380	\$335.95	2541621	062725	P	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2640277	\$294.67	2541658	063025	P	DEP - BECOMING
110606	VALU DISCOUNT INC	2640281	\$233.00	2541658	063025	P	DEP - BECOMING
110606	VALU DISCOUNT INC	2640284	\$137.75	2504660	063025	P	NUTRITION CENTER
56283	VANCO COMMERCIAL SERVICE LLC	2636998	\$344.00	2521192	062725	P	NUTRITION CENTER
56283	VANCO COMMERCIAL SERVICE LLC	2637001	\$344.00	2521192	062725	P	NUTRITION CENTER
56283	VANCO COMMERCIAL SERVICE LLC	2637003	\$137.00	2521192	062725	P	NUTRITION CENTER
56283	VANCO COMMERCIAL SERVICE LLC	2637004	\$137.00	2521192	062725	P	NUTRITION CENTER
56283	VANCO COMMERCIAL SERVICE LLC	2637009	\$618.00	2521192	062725	P	NUTRITION CENTER
56283	VANCO COMMERCIAL SERVICE LLC	2637013	\$583.27	2521192	062725	P	NUTRITION CENTER
37428	VARSITY BRANDS HOLDING CO INC	2637542	\$376.15	2536153	062725	P	FRC - JCTMS - THE LINK YSC
37428	VARSITY BRANDS HOLDING CO INC	2638028	\$577.12	2535537	062725	P	FRC SMYRNA
37428	VARSITY BRANDS HOLDING CO INC	2638034	\$2,178.00	2509840	062725	P	FERN CREEK HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2638037	\$364.26	2539890	062725	P	RAMSEY MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2638043	\$8,850.00	2540199	062725	P	SENECA HS
37428	VARSITY BRANDS HOLDING CO INC	2638049	\$885.35	2539891	062725	P	RAMSEY MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2638052	\$8,950.55	2540584	062725	P	JEFFERSONTOWN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2640287	\$2,287.69	2540503	063025	P	BALLARD HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2640290	\$381.06	2538963	063025	P	BALLARD HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2640292	\$96.60	2531976	063025	P	KLONDIKE ELEM FRC
135160	VENHOFF PLUMBING AND HEATING CO	2640298	\$859.00	2506208	063025	P	BUTLER TRADITIONAL HIGH SCHOOL
44177	VENTRIS LEARNING LLC	2639466	\$2,257.50	2541866	062725	P	GLEC MATHIS
127048	VERITIV OPERATING COMPANY	2640301	\$22,128.00	2541718	063025	P	MATERIALS PRODUCTION
41859	VESTIS GROUP INC	2636656	\$42.24	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636657	\$24.20	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636658	\$26.30	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636659	\$44.00	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636660	\$110.60	2504005	062725	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2636661	\$36.20	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636664	\$45.20	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636666	\$33.70	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636667	\$33.60	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636668	\$25.00	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636669	\$25.80	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636670	\$25.80	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636671	\$50.60	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636672	\$36.20	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636673	\$32.32	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636674	\$36.20	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636675	\$43.00	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636677	\$91.70	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636678	\$33.70	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636689	\$15.50	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636695	\$37.40	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636697	\$16.43	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636699	\$40.70	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636702	\$43.00	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636704	\$91.70	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636707	\$33.70	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636710	\$37.40	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636712	\$32.32	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636715	\$47.50	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636717	\$36.20	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636719	\$43.00	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636722	\$91.70	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636724	\$33.70	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636727	\$31.80	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636728	\$40.70	2504005	062725	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2636729	\$37.40	2504005	062725	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2637078	\$80.00	2502549	062725	P	SERVICE (BID)
41859	VESTIS GROUP INC	2637080	\$32.70	2522186	062725	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2637082	\$120.00	2502449	062725	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2637084	\$32.70	2522186	062725	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2637086	\$32.70	2522186	062725	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2637088	\$120.00	2502449	062725	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2637090	\$120.00	2502449	062725	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2637544	\$32.71	2522186	062725	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2637545	\$80.00	2521733	062725	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2637546	\$32.71	2522186	062725	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2637548	\$32.71	2522186	062725	P	TRANSITION READINESS
41859	VESTIS GROUP INC	2640307	\$120.00	2502449	063025	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2640316	\$80.00	2502549	063025	P	SERVICE (BID)
26762	VEX ROBOTICS INC	2637094	\$178.03	2540656	062725	P	SMYRNA ES
26762	VEX ROBOTICS INC	2641156	\$9,945.03	2539087	063025	P	OLMSTED ACADEMY SOUTH
34280	VICTORIA G LIGON	2638643	\$137.48		062725	P	MAY TRAVEL
55095	VICTORIA RUE	2640385	\$170.00		063025	P	TRANSPORTAION STIPEND
33116	VINCENNES ELECTRONICS INC	2639383	\$4,949.45	2528777	062725	P	ECH/MARGARET HESTON
33116	VINCENNES ELECTRONICS INC	2640329	\$6,965.24	2502679	063025	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2640336	\$6,965.24	2502679	063025	P	VEHICLE MAINTENANCE
5072	VINE AND BRANCH LLC	2638057	\$103,174.00	2529279	062725	P	FACILITIES CAPITAL IMPROVEMENT
38847	VISIONSPEAK CONSULTING LLC	2640409	\$4,000.00	2525949	063025	P	DEP
38847	VISIONSPEAK CONSULTING LLC	2640413	\$250.00	2525949	063025	P	DEP
38847	VISIONSPEAK CONSULTING LLC	2640416	\$2,000.00	2525949	063025	P	DEP
38847	VISIONSPEAK CONSULTING LLC	2640419	\$2,000.00	2525949	063025	P	DEP
29253	VITALITY MEDICAL	2637095	\$268.36	2533745	062725	P	CHURCHILL PARK SCHOOL
134098	VIVID IMPACT CORP	2637097	\$860.00	2540650	062725	P	ACADEMIC ACHIEVEMENT REGION 4
3982	VONGMANY I EDMONDS	2638327	\$74.00		062725	P	COUNCIL OF GREAT CITY SCHOOLS
45724	VTI ACQUISITION INC	2640345	\$142.00	2541957	063025	P	ATHLETICS
87939	VWR FUNDING INC	2637098	\$67.09	2535474	062725	P	VALLEY HIGH SCHOOL
87939	VWR FUNDING INC	2637100	\$64.76	2535474	062725	P	VALLEY HIGH SCHOOL

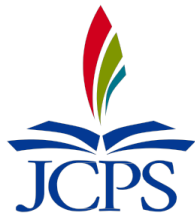


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87939	VWR FUNDING INC	2637101	\$23.37	2535474	062725	P	VALLEY HIGH SCHOOL
87939	VWR FUNDING INC	2638993	\$97.50	2534842	062725	P	FAIRDALE HIGH
87939	VWR FUNDING INC	2639001	-\$19.92	2534842	062725	P	FAIRDALE HIGH
87939	VWR FUNDING INC	2640421	\$450.06	2534816	063025	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2640425	\$30.62	2534816	063025	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2640427	\$58.89	2534816	063025	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2640429	\$982.02	2534816	063025	P	MALE TRADITIONAL HS
60097	WALKER MECHANICAL CONTRACTORS INC	2638797	\$43,105.50	2529169	062725	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2638799	\$55,849.50	2529225	062725	P	FACILITIES CAPITAL IMPROVEMENT
31492	WASH TECH CAR WASH COMPANY	2640431	\$58.15	2436236	063025	P	VEHICLE MAINTENANCE
42050	WATERFORD INSTITUTE	2637102	\$22,000.00	2520643	062725	P	ECH/ KRISTI HOLLINSWORTH
43064	WATERFRONT BOTANICAL GARDENS	2638062	\$570.00	2536151	062725	P	BLOOM ELEMENTARY FRC
47328	WAYNE CORPORATION	2637103	\$15,120.00	2502572	062725	P	BENEFITS
58274	WELCH PRINTING COMPANY	2637104	\$2,932.00	2539083	062725	P	BALLARD HIGH SCHOOL
58274	WELCH PRINTING COMPANY	2637105	\$753.00	2540614	062725	P	MATERIALS PRODUCTION
96150	WELDERS SUPPLY CO	2638072	\$38.40	2539511	062725	P	MECH MAINT - REF
96150	WELDERS SUPPLY CO	2639386	\$13.20	2541447	062725	P	SCNS
96150	WELDERS SUPPLY CO	2639388	\$16.78	2541833	062725	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2641159	\$171.00	2503195	063025	P	VEHICLE MAINTENANCE
500225	WELTMAN WEINBERG & REIS CO LPA	2639539	\$1,582.48		062725P	P	Payroll Run X - Warrant 0627
522	WENDY K ROBERTSON	2638403	\$261.31		062725	P	REIMBURSEMENT FOR WALMART PURCHASE
125127	WEST PUBLISHING CORPORATION	2637106	\$495.00	2506609	062725	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
125127	WEST PUBLISHING CORPORATION	2640634	\$495.00	2506609	063025	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
37015	WESTROCK RKT COMPANY	2640352	\$15,471.53	2502693	063025	P	SAFETY & ENVIRONMENTAL SRVCS
41084	WHC KY LLC	2640445	\$24,004.34	2523250	063025	P	ECE BACKUP SERVICE PROVIDER FY24-25
30466	WHOLESALE SCHOOLWEAR INC	2637107	\$1,056.00	2530708	062725	P	CORAL RIDGE FRC
57904	WILLIAM MICHAEL DOUGLAS	2638405	\$300.00		062725	P	TEACH KY TRAVEL REIMBURSEMENT
150133	WILLIAMS SCOTSMAN INC	2637108	\$136.00	2535009	062725	P	AUBURNDALE ELEMENTARY
32427	WILSON EQUIPMENT COMPANY LLC	2637109	\$527.07	2522262	062725	P	FAIRDALE HIGH
32427	WILSON EQUIPMENT COMPANY LLC	2637110	\$577.43	2522262	062725	P	FAIRDALE HIGH
32427	WILSON EQUIPMENT COMPANY LLC	2640451	\$111.90	2540399	063025	P	TRACTOR SHOP WAREHOUSE

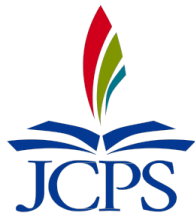


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1192	WILSON JAMES EDWILSON JR	2638738	\$54.96		062725	P	MAY TRAVEL
21187	WORK A HAULIX LLC	2637111	\$12,190.00	2524842	062725	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2637112	\$5,112.00	2436672	062725	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2638078	\$256.00	2540102	062725	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2638082	\$768.00	2540102	062725	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2638087	\$1,152.00	2540102	062725	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2638093	\$448.00	2541189	062725	P	OFFICE OF MULTILINGUAL LEARNERS
21187	WORK A HAULIX LLC	2638097	\$1,888.00	2540890	062725	P	SAC-STATE AGENCY
21187	WORK A HAULIX LLC	2638101	\$1,720.00	2540102	062725	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2639469	\$6,646.00	2540102	062725	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2639473	\$231.00	2540565	062725	P	BENEFITS/LEAVE
21187	WORK A HAULIX LLC	2641163	\$428.00	2540102	063025	P	ECH/ KRISTI HOLLINSWORTH
15452	WPC COMPANY INC	2639397	\$60,401.70	2532568	062725	P	FACILITIES CAPITAL IMPROVEMENT
30991	WRISTBAND WORLD LLC	2640453	\$99.30	2540485	063025	P	LAYNE ELEMENTARY
68490	WW GRAINGER INC	2637113	\$25.03	2507712	062725	P	NUTRITION CENTER
68490	WW GRAINGER INC	2637115	\$360.72	2507712	062725	P	NUTRITION CENTER
68490	WW GRAINGER INC	2637116	\$40.08	2507712	062725	P	NUTRITION CENTER
68490	WW GRAINGER INC	2638107	\$50.75	2541553	062725	P	MAINTENANCE WAREHOUSE
68490	WW GRAINGER INC	2638111	\$158.58	2541691	062725	P	CERTIFIED PERSONNEL
68490	WW GRAINGER INC	2638113	\$784.96	2541868	062725	P	MAINT WAREHOUSE
68490	WW GRAINGER INC	2639471	\$203.46	2541669	062725	P	MECH MAINT - HVAC
68490	WW GRAINGER INC	2641170	\$665.32	2542198	063025	P	MECH MAINT PLUMBING
33072	WYATT TARRANT AND COMBS LLP	2639159	\$4,912.05	2505589	062725	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2639163	\$6,821.80	2505589	062725	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2639168	\$4,449.20	2505589	062725	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2639171	\$87.20	2505589	062725	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2639176	\$3,718.20	2505589	062725	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2639179	\$684.00	2505589	062725	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2639192	\$2,097.60	2505589	062725	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2639194	\$3,123.60	2505589	062725	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2639196	\$2,850.00	2505589	062725	P	SERVICE, (NON-BID)



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33072	WYATT TARRANT AND COMBS LLP	2639197	\$3,236.70	2505589	062725	P	SERVICE, (NON-BID)
46837	WYNETTA J FLETCHER	2640455	\$2,500.00	2542209	063025	P	HEALTH & WELLNESS
2361	XEROX CORPORATION	2640461	\$12,063.02	2501772	063025	P	MATERIALS PRODUCTION
47373	YASMINA ESCALANTE	2637418	\$130.00		062725	P	PRAXIS REIMBURSEMENT
43707	YONDR INC	2637117	\$18,450.00	2539320	062725	P	OLMSTED ACADEMY SOUTH
43707	YONDR INC	2638114	\$21,586.50	2538882	062725	P	WESTERN HIGH SCHOOL
44938	YUNIER RAMIREZ CEDENO	2640471	\$1,200.00	2542033	063025	P	ACCESS & OPPORTUNITY
30472	ZACHARY T BRONGER	2636720	\$74.12		062725	P	MAY TRAVEL
Grand Total of all Invoices for this period		4,224	23,915,885.03				



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HIGGINBOTHAM INSURANCE AGENCY INC	8	7,023,454.04
UNIVERSITY INSTRUCTORS LLC	9	1,527,868.13
IMAGINE LEARNING LLC	60	988,836.56
TOADVINE ENTERPRISES INC	3	861,131.08
LOUISVILLE GAS AND ELECTRIC	23	800,649.80
TRANSIT AUTHORITY OF RIVER CITY	2	781,912.47
SJN DATA CENTER LLC	43	668,684.21
BLUEGRASS RECREATION SALES & INSTALLATI	3	502,632.63
LOUISVILLE WATER COMPANY	150	488,624.16
EVOLVE502 INC	2	311,142.00
TYLER TECHNOLOGIES INC	4	308,423.37
TRANE U S INC	7	288,975.87
HAIRE CONSTRUCTION LLC	1	255,584.70
GATEWAY EDUC HOLDINGS LLC	12	244,223.32
A T AND T	3	240,232.51
HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	1	225,000.00
CITY OF SHIVELY	1	224,886.11
THERMAL EQUIPMENT SALES INC	2	218,644.31
CDW LLC	34	201,350.35
LUCAS PLUMBING AND CONTRACTING	1	196,894.53
INFINITY DESIGN AND CONSTRUCTION GRP INC	1	188,165.06
OHIO IRRIGATION LAWN SPRINKLER SYSTEMS I	1	181,890.00
SCHOOL SPECIALTY LLC	171	177,335.55
GLOBAL GAME CHANGERS	2	168,000.00
TENNIS TECHNOLOGY INC	1	158,300.00
T MOBILE USA INC	1	150,000.00
CHARLES TAYLOR TPA LLC	1	141,180.00
L AND W EMERGENCY SERVICES EQUIPMENT	1	125,893.83
AMERGIS HEALTHCARE STAFFING INC	2	120,276.06
RELIASTAR LIFE INSURANCE CO	1	112,927.54
CITY OF JEFFERSONTOWN	1	109,360.83
LAWRENCE WILLIAM W	2	104,590.18
VINE AND BRANCH LLC	1	103,174.00
ARROW ELECTRIC CO INC	4	100,873.00
WALKER MECHANICAL CONTRACTORS INC	2	98,955.00
DIVISION OF CHILD SUPPORT	1	95,051.95
SOLUTION TREE LLC	9	90,701.00
AMY BERGERON LLC	2	89,543.00
OFFICE THREE SIXTY INC	296	84,095.83
CITY OF MIDDLETOWN	1	83,765.21