



**Orders of the Treasurer - Invoice Report**  
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10434	ASHLEY A REDENBAUGH	2502065	\$225.00		082724SP	P	SLP ASHA REIMB
29727	KELSEY A SCHUHMAN	2502070	\$225.00		082724SP	P	SLP ASHA REIMB
41561	1027 MANAGEMENT LLC	2498702	\$1,064.00	2503991	082024	P	WESTERN MIDDLE SCHOOL
41561	1027 MANAGEMENT LLC	2503100	\$2,400.00	2503313	090424	A	NEWBURG MIDDLE SCHOOL
43388	123 LOUISVILLE 360	2500465	\$750.00	2441997	082724	P	BLAINE HUDSON MIDDLE SCHOOL
115763	2 J SUPPLY COMPANY INC	2500466	\$77.15	2502605	082724	P	MECH MAINT - REFRIGERATION
43218	323INK LLC	2500467	\$2,018.75	2439990	082724	P	SOUTHERN HIGH SCHOOL
43218	323INK LLC	2500468	\$3,487.50	2440821	082724	P	SOUTHERN HIGH SCHOOL
43218	323INK LLC	2500469	\$5,188.25	2441457	082724	P	SOUTHERN HIGH SCHOOL
43218	323INK LLC	2500470	\$4,173.70	2442372	082724	P	SOUTHERN HIGH SCHOOL
43218	323INK LLC	2500471	\$270.25	2501739	082724	P	SOUTHERN HIGH SCHOOL
42733	3D UNIVERSE LLC	2500472	\$383.98	2444782	082724	P	TECH DIVISION
42205	5149 INC	2500473	\$190.00	2403592	082724	P	SECURITY & INVESTIGATIONS UNIT
38476	A 1 PORTABLE BUILDINGS INC	2498705	\$100.00	2502194	082024	P	BUTLER TRADITIONAL HIGH SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2498708	\$100.00	2502194	082024	P	BUTLER TRADITIONAL HIGH SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2503024	\$115.00	2402512	090424	A	MINORS LANE ES
38476	A 1 PORTABLE BUILDINGS INC	2503025	\$115.00	2402512	090424	A	MINORS LANE ES
48	A B CONTROLS	2500479	\$4,397.00	2504909	082724	P	MAINT WAREHOUSE
50140	A M ELECTRIC CO INC	2498729	\$550.00	2502729	082024	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2498732	\$47.40	2503205	082024	P	BUTLER TRADITIONAL HIGH SCHOOL
50140	A M ELECTRIC CO INC	2498735	\$43.80	2436226	082024	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2500480	\$198.00	2502659	082724	P	FM1-FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2500481	\$197.90	2502394	082724	P	FM1-FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2500482	\$788.40	2502658	082724	P	FM1-FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2500483	\$2,650.00	2505008	082724	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2500484	\$77.70	2504483	082724	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2500485	\$148.75	2502731	082724	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2500486	\$498.00	2504900	082724	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2500487	\$70.00	2504899	082724	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2503046	\$996.00	2501521	090424	A	GEN. MAINT. - ELECTRIC SHOP
15479	A PLUS PAPER SHREDDING	2498712	\$78.38	2442669	082024	P	BATES ELEMENTARY



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15479	A PLUS PAPER SHREDDING	2500474	\$78.38	2442669	082724	P	BATES ELEMENTARY
122054	A T & T	2499663	\$1,432.17	2501778	082024	P	831-000-5724 956
122054	A T & T	2499668	\$3,657.39	2501778	082024	P	831-000-5724 941
122054	A T & T	2499681	\$1,607.31	2501778	082024	P	502 778-6790 222 0483
122054	A T & T	2501837	\$80,000.00	2501778	082724	P	502 N10-0077 077
122054	A T & T	2504327	\$347.84	2501778	090424	A	LVS072024
122054	A T & T	2504331	\$1,568.87	2501778	090424	A	502 245-7024 444 0488
122054	A T & T	2504335	\$1,568.87	2501778	090424	A	502 966-0623 444 0482
150124	A T & T CORP	2499686	\$723.21	2502233	082024	P	287279376688
150124	A T & T CORP	2499690	\$217.05	2504284	082024	P	287311236671
150124	A T & T CORP	2499697	\$3,855.43	2404270	082024	P	821542743
150124	A T & T CORP	2499703	\$0.60	2502233	082024	P	287252601953
150124	A T & T CORP	2499708	\$7,605.71	2404270	082024	P	287287738991
150124	A T & T CORP	2500119	\$6,236.51	2500777	082024	P	SECURITY AND INVESTIGATIONS
39024	A TO Z BOOKS LLC	2498716	\$540.51	2429576	082024	P	WILKERSON
39024	A TO Z BOOKS LLC	2498721	\$558.89	2433201	082024	P	WILKERSON
39024	A TO Z BOOKS LLC	2500475	\$35.31	2441331	082724	P	BYCK
39024	A TO Z BOOKS LLC	2500476	\$4,889.10	2441331	082724	P	BYCK
39024	A TO Z BOOKS LLC	2503026	\$200.62	2500485	090424	A	J.B. ATKINSON ACADEMY
39024	A TO Z BOOKS LLC	2503043	\$777.46	2500408	090424	A	PRICE ELEMENTARY
3616	A.M. LEONARD INC	2500477	\$145.63	2505278	082724	P	MAINTENANCE WAREHOUSE
500469	AARON KEMPER PLLC	2500191	\$365.05		081624P	P	Payroll Run X - Warrant R0816
500469	AARON KEMPER PLLC	2504499	\$539.92		083024P	P	Payroll Run X - Warrant R0830
128972	ABERSON JACQUELINE	2501152	\$18.54		082724	P	JULY TRAVEL
46077	ABIGAIL M THOMAS	2502925	\$54.18		090424	A	KY CASE
50340	ACADEMIC THERAPY PUBLICATIONS	2500492	\$2,591.60	2437243	082724	P	DIXIE ELEMENTARY
50340	ACADEMIC THERAPY PUBLICATIONS	2503047	\$12,202.80	2440246	090424	A	JACOB ELEMENTARY
50340	ACADEMIC THERAPY PUBLICATIONS	2503050	\$2,700.00	2440246	090424	A	JACOB ELEMENTARY
89200	ACADEMY @ SHAWNEE HIGH SCHOOL	2500337	\$31,752.00		082024AR	P	2025 At Risk Allocation
89200	ACADEMY @ SHAWNEE HIGH SCHOOL	2502972	\$15,000.00		083024CC	P	SHAWNEE
89200	ACADEMY @ SHAWNEE HIGH SCHOOL	2503728	\$4,250.00		083024CC	P	Culture & Climate 2025 Funds



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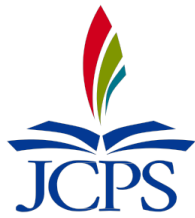
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44554	ACCESS INFORMATION MANAGMENT CORP	2500529	\$65.00	2443697	082724	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL
44554	ACCESS INFORMATION MANAGMENT CORP	2500530	\$65.00	2443697	082724	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL
44554	ACCESS INFORMATION MANAGMENT CORP	2500531	\$65.00	2443697	082724	P	WALLER WILLIAMS ENVIROMENTAL SCHOOL
54303	ACCO BRANDS CORPORATION	2498740	\$988.40	2500860	082024	P	WATTERSON
54303	ACCO BRANDS CORPORATION	2498743	\$1,766.30	2504057	082024	P	CROSBY MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2498744	\$564.80	2504160	082024	P	FOSTER TRADITIONAL ADCADEMY
54303	ACCO BRANDS CORPORATION	2498747	\$288.00	2440754	082024	P	MIDDLETOWN ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2498749	\$211.80	2500610	082024	P	MEDORA ELEMENTARY
54303	ACCO BRANDS CORPORATION	2498750	\$212.00	2500160	082024	P	SLAUGHTER ELEMENTARY
54303	ACCO BRANDS CORPORATION	2498752	\$42.40	2503676	082024	P	FILM, LAMINATING AND TRANSPARENCY
54303	ACCO BRANDS CORPORATION	2498769	\$353.00	2500384	082024	P	CORAL RIDGE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2498773	\$706.00	2436932	082024	P	WILDER ELEMENTARY
54303	ACCO BRANDS CORPORATION	2501729	\$432.00	2502839	082724	P	FILM, LAMINATING AND TRANSPARENCY
54303	ACCO BRANDS CORPORATION	2501731	\$423.60	2505042	082724	P	BOWEN ELEMENTARY
54303	ACCO BRANDS CORPORATION	2501733	\$1,794.50	2503028	082724	P	CRUMS LANE
54303	ACCO BRANDS CORPORATION	2501737	\$423.60	2505377	082724	P	COCHRANE
54303	ACCO BRANDS CORPORATION	2501739	\$457.33	2435792	082724	P	NUTRITION CENTER
54303	ACCO BRANDS CORPORATION	2501740	\$706.00	2504514	082724	P	FERN CREEK ELEMENTARY
54303	ACCO BRANDS CORPORATION	2501742	\$212.00	2504700	082724	P	CROSBY MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2501743	\$1,723.90	2504208	082724	P	NOE MS
54303	ACCO BRANDS CORPORATION	2501745	\$1,723.90	2504429	082724	P	SHACKLETTE/GRAVATTE
54303	ACCO BRANDS CORPORATION	2501750	\$84.80	2505002	082724	P	DIXIE ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2501754	\$1,808.70	2504929	082724	P	SAC-MARYHURST
54303	ACCO BRANDS CORPORATION	2501756	\$141.20	2505644	082724	P	ECH/ 2ND FLOOR WORK ROOM/ J PETERSON
54303	ACCO BRANDS CORPORATION	2501760	\$70.60	2504669	082724	P	FRAYSER ELEMENTARY
54303	ACCO BRANDS CORPORATION	2501764	\$424.00	2505001	082724	P	STUART ACA
130807	ACCUTRAIN CORPORATION	2498775	\$2,550.00	2440852	082024	P	SEMPLE ELEMENTARY
14622	ACTION LANDSCAPE INC	2498776	\$115,337.38	2500768	082024	P	CHOICE ZONE LANDSCAPING FY25
47591	ADA E MCCOY	2501205	\$28.47		082724	P	JULY TRAVEL
36883	ADCOLOR INC	2498793	\$146,891.82	2445217	082024	P	ACADEMICS
36883	ADCOLOR INC	2498795	\$30,000.00	2435028	082024	P	COMMUNICATIONS



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36883	ADCOLOR INC	2498798	\$30,000.00	2435030	082024	P	COMMUNICATIONS
36883	ADCOLOR INC	2498801	\$30,000.00	2435027	082024	P	COMMUNICATIONS
36883	ADCOLOR INC	2498805	\$1,797.95	2443612	082024	P	DIVERSITY EQUITY AND POVERTY
36883	ADCOLOR INC	2498929	\$29,990.13	2435029	082024	P	COMMUNICATIONS
36883	ADCOLOR INC	2503052	\$1,625.00	2442352	090424	A	NEWCOMER EXPLORE
36883	ADCOLOR INC	2503055	\$3,600.00	2445179	090424	A	COMMUNICATIONS
36883	ADCOLOR INC	2503185	\$3,745.00	2435021	090424	A	COMMUNICATIONS
46667	ADDISON G MCQUEEN	2499206	\$3,340.50		082024	P	SPRING TUITION REIMBURSEMENT
42534	ADELANTE HISPANIC ACHIEVERS INC	2504004	\$8,788.02	2444760	090424	A	ACCESS & OPPORTUNITY
40249	ADEMCO INC	2500801	\$309.98	2442738	082724	P	FIRE TECHS
142008	ADRIAN A OLDHAM FORD	2501177	\$23.81		082724	P	JULY TRAVEL
45032	ADVANCE AUTO PARTS	2503189	\$39.37	2404807	090424	A	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2503190	\$31.78	2404807	090424	A	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2503191	\$28.72	2404807	090424	A	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2503192	\$59.19	2404807	090424	A	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2503195	\$19.74	2404807	090424	A	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2503197	\$22.39	2404807	090424	A	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2503201	\$36.11	2404807	090424	A	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2503203	\$5.20	2404807	090424	A	SOUTHERN HIGH SCHOOL
44862	ADVANCED ENVIRONMENTAL SERVICES LLC	2499151	\$3,080.00	2402612	082024	P	ECE - ADMIN - MCCLAIN
17987	ADVANCED TURF SOLUTIONS INC	2498819	\$286.00	2504216	082024	P	NEWBURG MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2498826	\$208.60	2436537	082024	P	OLMSTED SOUTH
25523	ADVENTURE PROMOTIONS LLC	2498828	\$780.00	2436338	082024	P	OLMSTED ACADEMY SOUTH
25523	ADVENTURE PROMOTIONS LLC	2498834	\$390.00	2503047	082024	P	CULTURE & CLIMATE
25523	ADVENTURE PROMOTIONS LLC	2498836	\$553.00	2445057	082024	P	DEP/LTR
25523	ADVENTURE PROMOTIONS LLC	2498846	\$172.00	2445057	082024	P	DEP/LTR
25523	ADVENTURE PROMOTIONS LLC	2498848	\$850.00	2503568	082024	P	DUPONT MANUAL HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2498851	\$1,080.00	2444780	082024	P	DEP/LTR
25523	ADVENTURE PROMOTIONS LLC	2498854	\$3,896.00	2445057	082024	P	DEP/LTR
25523	ADVENTURE PROMOTIONS LLC	2498863	\$2,096.85	2444870	082024	P	CERTIFIED PERSONNEL
25523	ADVENTURE PROMOTIONS LLC	2498867	\$564.00	2503034	082024	P	WELLINGTON ELEMENTARY SCHOOL



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25523	ADVENTURE PROMOTIONS LLC	2498870	\$420.00	2503651	082024	P	DUPONT MANUAL HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2498873	\$4,760.00	2502365	082024	P	SCNS
25523	ADVENTURE PROMOTIONS LLC	2498877	\$1,273.00	2445057	082024	P	DEP/LTR
25523	ADVENTURE PROMOTIONS LLC	2498880	\$360.00	2436537	082024	P	OLMSTED SOUTH
25523	ADVENTURE PROMOTIONS LLC	2498882	\$525.34	2444290	082024	P	DEP/LTR
25523	ADVENTURE PROMOTIONS LLC	2498886	\$645.00	2436537	082024	P	OLMSTED SOUTH
25523	ADVENTURE PROMOTIONS LLC	2503101	\$217.00	2444561	090424	A	ECE/BEWLEY/WHERTHEY
25523	ADVENTURE PROMOTIONS LLC	2503204	\$1,640.00	2505989	090424	A	EASTERN HS
33435	ADVENTUROUS MINDS PRODUCE	2498892	\$42,653.53	2505368	082024	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC
33435	ADVENTUROUS MINDS PRODUCE	2499735	\$18,500.00	2434281	082024	P	STUDENT SUPPORT SERVICES
33435	ADVENTUROUS MINDS PRODUCE	2500493	\$3,500.00	2444457	082724	P	MINOR DANIELS ACADEMY
43102	AGIREPAIR INC	2498896	\$79.00	2444404	082024	P	CULTURE AND CLIMATE SEL
43102	AGIREPAIR INC	2498905	\$79.00	2444258	082024	P	BENEFITS/LEAVE
43102	AGIREPAIR INC	2499165	\$1,580.00	2444017	082024	P	SAC-MARYHURST
43102	AGIREPAIR INC	2499169	\$1,580.00	2444018	082024	P	SAC-HOTI
43102	AGIREPAIR INC	2499171	\$2,370.00	2444016	082024	P	SAC-PEACE ACADEMY
43102	AGIREPAIR INC	2499929	\$129.00	2433461	082024	P	DUBOIS
22328	AHEAD INC	2498954	\$291.92	2501895	082024	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2498959	\$12,129.56	2501895	082024	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
17472	AL J SCHNEIDER COMPANY	2501145	\$16,495.75	2506617	082724	P	ACADEMIC SCHOOL DIVISION-LPD
17472	AL J SCHNEIDER COMPANY	2501149	\$31,250.00	2443923	082724	P	ACADEMIC SCHOOL DIVISION-LPD
41307	ALAYNA L FITZWATER	2501393	\$120.00		082724	P	PRAXIS REIMBURSEMENT
61710	ALBERT B CRUSH COMPANY INC	2501371	\$204.28	2502698	082724	P	MECH MAINT - HVAC
61710	ALBERT B CRUSH COMPANY INC	2501373	\$75.36	2503323	082724	P	MECH MAINT - HVAC
45308	ALEXANDRA C WEISS	2502090	\$225.00		082724SP	P	SLP ASHA REIMB
37329	ALEXANDRIA JONES	2502024	\$225.00		082724SP	P	SLP ASHA REIMB
47568	ALEXANDRIA R DIEHL	2501390	\$156.00		082724	P	PRAXIS REIMBURSEMENT
47682	ALEXIS N MINTON	2502648	\$38.56		090424	A	CDL LICENSE REIMBURSEMENT
42370	ALICIA WASKOM	2502939	\$592.83		090424	A	INNOVATIVE SCHOOL SUMMIT
42370	ALICIA WASKOM	2503611	\$76.60		090424	A	JULY TRAVEL
12330	ALL ABOUT TRAVEL LLC	2500532	\$10,639.36	2437981	082724	P	AUDUBON TRADITIONAL ELEMENTARY



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12330	ALL ABOUT TRAVEL LLC	2500534	\$3,018.06	2501019	082724	P	FAIRDALE HIGH
12330	ALL ABOUT TRAVEL LLC	2500535	\$365.98	2503618	082724	P	LIBRARY MEDIA SERVICES
12330	ALL ABOUT TRAVEL LLC	2500536	\$258.00	2506023	082724	P	AUDUBON TRADITIONAL ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	2500543	\$7,163.70	2436220	082724	P	WESTERN HIGH SCHOOL
12330	ALL ABOUT TRAVEL LLC	2503932	\$1,929.34	2443409	090424	A	JOHNSONTOWN ROAD ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	2503935	\$1,351.08	2506628	090424	A	COMMUNICATIONS
12330	ALL ABOUT TRAVEL LLC	2503937	\$24,759.97	2438148	090424	A	DIXIE ELEMENTARY SCHOOL
12330	ALL ABOUT TRAVEL LLC	2503945	\$4,514.46	2442346	090424	A	OLMSTED ACADEMY SOUTH
12330	ALL ABOUT TRAVEL LLC	2503947	\$3,039.40	2442934	090424	A	LAYNE ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	2503951	\$7,476.93	2441550	090424	A	SEMPLE ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	2503969	\$4,140.50	2442046	090424	A	CHANCEY
12330	ALL ABOUT TRAVEL LLC	2503972	\$9,326.40	2437441	090424	A	OLMSTED ACADEMY SOUTH
12330	ALL ABOUT TRAVEL LLC	2503975	\$1,301.92	2442820	090424	A	CULTURE AND CLIMATE SEL
53146	ALL AMERICAN SPORTS CORP	2498966	\$3,275.00	2442971	082024	P	CONWAY
53146	ALL AMERICAN SPORTS CORP	2498970	\$3,352.50	2442569	082024	P	JEFFERSONTOWN HIGH SCHOOL
53146	ALL AMERICAN SPORTS CORP	2498974	\$3,811.50	2503315	082024	P	SENECA HS
53146	ALL AMERICAN SPORTS CORP	2498976	\$1,920.00	2442965	082024	P	CONWAY
53146	ALL AMERICAN SPORTS CORP	2499739	\$1,441.70	2441420	082024	P	MARION C MOORE
26113	ALL BATTERY CTR OF CENTRAL KY INC	2499029	\$1,836.00	2504624	082024	P	MAINTENANCE WAREHOUSE
26113	ALL BATTERY CTR OF CENTRAL KY INC	2499031	\$890.88	2503560	082024	P	MAINTENANCE WAREHOUSE
41221	ALL CLEAN ENVIRONMENTAL LLC	2500089	\$1,450.00	2218179	082024	P	STUART ACAD. FACILITIES CAPITA
91610	ALL STATE FORD TRUCK SALES	2502150	\$106.20	2506857	082724	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2503205	\$427.28	2506857	090424	A	VEHICLE MAINTENANCE
13042	ALLGOOD CHARLENE	2501370	\$134.29		082724	P	ZONE 1 PRINCIPALS MEETING SNACKS
101846	ALLIED TECHNOLOGIES OF KENTUCKY INC	2499035	\$765.00	2439928	082024	P	MECH MAINT - HVAC
47422	ALLISON L BRAY	2502741	\$140.89		090424	A	SKILLS USA STATE COMPETITION
33192	ALLISON L WEINING	2501229	\$24.92		082724	P	JULY TRAVEL
30962	ALLISON R FORRESTER	2502006	\$225.00		082724SP	P	SLP ASHA REIMB
45558	ALLISON R KENNEDY	2503579	\$52.91		090424	A	JULY TRAVEL
33077	ALLISON W BROWNING	2501990	\$225.00		082724SP	P	SLP ASHA REIMB
27084	ALTEC INDUSTRIES INC	2503212	\$1,254.18	2445093	090424	A	VEHICLE MAINTENANCE



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27084	ALTEC INDUSTRIES INC	2503213	\$1,029.77	2445093	090424	A	VEHICLE MAINTENANCE
27084	ALTEC INDUSTRIES INC	2503215	\$860.16	2445093	090424	A	VEHICLE MAINTENANCE
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2504510	\$7,345.00	2501914	090424	A	TRANSPORTATION SERVICES EVERDRIVEN FY25
46633	AMANDA BROWN	2499923	\$944.17	2441182	082024	P	TITLE I FEDERAL AND STATE PROGRAMS
46633	AMANDA BROWN	2499925	\$2,742.00	2441183	082024	P	TITLE I FEDERAL AND STATE PROGRAMS
45342	AMANDA C PITTMAN	2502058	\$225.00		082724SP	P	SLP ASHA REIMB
40223	AMANDA E WOOTEN	2502945	\$275.00		090424	A	DATA WISE IN ACTION
47554	AMANDA G JENNINGS	2501408	\$130.00		082724	P	PRAXIS REIMBURSEMENT
22399	AMANDA HERZOG	2499790	\$200.00		082024	P	NATIONAL SCHOOL ATTY ASSOC MEMBERSHIP DUES
7173	AMANDA PIEKARSKI	2502055	\$225.00		082724SP	P	SLP ASHA REIMB
41753	AMBER D BOWMAN	2501984	\$225.00		082724SP	P	SLP ASHA REIMB
42375	AMBER MICHELLE BLEVINS	2502530	\$17.55		090424	A	JULY TRAVEL
137824	AMBUTECH	2503208	\$553.09	2433683	090424	A	AHRENS- VISION
41551	AMELIA FLYNN	2501616	\$335.82		082724	P	WIDENING THE CIRCLE CONFERENCE
53650	AMERICAN BUS & ACCESSORIES INC	2499086	\$272.30	2503132	082024	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2499091	\$432.30	2420693	082024	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2499094	\$1,566.00	2420693	082024	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2499097	\$979.54	2503526	082024	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2499100	\$208.03	2420693	082024	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2499104	\$118.64	2503133	082024	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2499106	\$216.70	2420692	082024	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2499110	\$355.05	2420692	082024	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2499114	\$38.64	2420692	082024	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2499117	\$207.30	2420693	082024	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2499119	\$337.12	2503528	082024	P	NICHOLS GARAGE
138994	AMERIPAK LLC	2500494	\$623.18	2403316	082724	P	NUTRITION CENTER
21444	AMES JESSICA	2501976	\$225.00		082724SP	P	SLP ASHA REIMB
33601	AMY C MOORE	2502891	\$1,416.69		090424	A	HIVE CONFERENCE
45293	AMY J BENNETT	2501981	\$225.00		082724SP	P	SLP ASHA REIMB
2236	AMY J GRAY	2502014	\$225.00		082724SP	P	SLP ASHA REIMB
34084	AMY KRAMER	2501202	\$30.51		082724	P	JULY TRAVEL



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35926	AMY M CALISTI	2501173	\$9.60		082724	P	JULY TRAVEL
23032	AMY M TORRES	2503607	\$156.65		090424	A	JULY TRAVEL
43963	AMY TOROK MENDEL	2499413	\$1,261.10		082024	P	EXCELLE LAUNCH WOMANS LEADERSHIP
34307	ANDERSONS SALES AND SERVICE INC	2499039	\$156.58	2503937	082024	P	GROUNDS DEPARTMENT
34307	ANDERSONS SALES AND SERVICE INC	2499041	\$4,492.86	2408555	082024	P	AGRICULTURAL/HORTICULTURE (GENERIC)
34307	ANDERSONS SALES AND SERVICE INC	2499043	\$2,110.73	2408555	082024	P	AGRICULTURAL/HORTICULTURE (GENERIC)
34307	ANDERSONS SALES AND SERVICE INC	2499044	\$1,114.17	2502485	082024	P	MARION C MOORE
34307	ANDERSONS SALES AND SERVICE INC	2499919	\$27.80	2505988	082024	P	EASTERN HS
44928	ANDRE THOMAS	2498673	\$375.00	2502193	082024	P	NEWBURG MIDDLE SCHOOL
44928	ANDRE THOMAS	2498678	\$375.00	2502193	082024	P	NEWBURG MIDDLE SCHOOL
24557	ANDREA D CAMPBELL	2501174	\$56.61		082724	P	JULY TRAVEL
47597	ANDREIONA L WILLIAMS	2501726	\$97.65		082724	P	NITA LOWERY 21ST CENTURY COMM LEARNING CEN
500312	ANDREWS AND COX PC	2504485	\$139.69		083024P	P	Payroll Run X - Warrant R0830
46675	ANGELA M CONTRATTO	2499176	\$1,500.00		082024	P	SPRING TUITION REIMBURSEMENT
43275	ANGELA M SUTTLE	2502676	\$141.25		090424	A	REIM FOR ITEMS USED OFR PRINCIPALS MEETING
40251	ANITA L ROPER	2504274	\$485.74		090424	A	VICTORY OVER VIOLENCE
45043	ANNA M KOWAL	2501412	\$1,500.00		082724	P	TUITION REIMBURSEMENT
104833	ANTHONY L ADAMS	2500537	\$350.00	2504712	082724	P	SHACKLETTE ELEMENTARY
47552	ANTHONY R MCCOY	2502642	\$54.00		090424	A	CDL LICENSE REIMBURSEMENT
36478	ANTONIO DUNCAN	2499692	\$400.00	2504037	082024	P	ENGELHARD ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2499123	\$207.00	2500742	082024	P	BARRET TRADITIONAL MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2499126	\$1,348.00	2503168	082024	P	BLAKE ELEMENTARY
56184	APPLE COMPUTER INC	2499160	\$1,348.00	2502635	082024	P	COCHRANE ELEMENTARY
56184	APPLE COMPUTER INC	2499179	\$1,348.00	2503171	082024	P	ALEX R KENNEDY ELEMENTARY
56184	APPLE COMPUTER INC	2499192	\$1,138.00	2503166	082024	P	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2499201	\$1,348.00	2500809	082024	P	FARNSLEY MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2499222	\$685.00	2501752	082024	P	THE ACADEMY @ SHAWNEE
56184	APPLE COMPUTER INC	2499234	\$1,348.00	2503169	082024	P	NOE MS
56184	APPLE COMPUTER INC	2499255	\$2,696.00	2502305	082024	P	THE ACADEMY @ SHAWNEE
56184	APPLE COMPUTER INC	2499259	-\$10.00	2423894	082024	P	ECE KIPER
56184	APPLE COMPUTER INC	2503216	\$1,028.00	2505733	090424	A	GEORGE UNSELD/INDIA COLLINS





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56184	APPLE COMPUTER INC	2503218	\$1,794.00	2503950	090424	A	NORTON ELEMENTARY
56184	APPLE COMPUTER INC	2503219	\$2,940.00	2500796	090424	A	SCHAFFNER TRADITIONAL
56184	APPLE COMPUTER INC	2503228	\$4,540.00	2503949	090424	A	BOWEN ELEMETARY
56184	APPLE COMPUTER INC	2503229	\$114.00	2445162	090424	A	DEP - SATELLITE
56184	APPLE COMPUTER INC	2503230	\$299.00	2502315	090424	A	JOHNSONTOWN ROAD ELEMENTARY
56184	APPLE COMPUTER INC	2503232	\$5,880.00	2500806	090424	A	WESTERN MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2503233	\$4,734.00	2443956	090424	A	CANE RUN ELEM - BK
56184	APPLE COMPUTER INC	2503235	\$138.00	2444376	090424	A	ZONE 2 ACADEMIC ACHIEVEMENT
56184	APPLE COMPUTER INC	2503236	\$2,696.00	2505724	090424	A	LIBERTY HIGH
56184	APPLE COMPUTER INC	2503238	\$1,698.00	2502312	090424	A	STUDENT SUPPORT SERVICES
56184	APPLE COMPUTER INC	2503239	\$1,598.00	2502310	090424	A	THE ACADEMY @ SHAWNEE
56184	APPLE COMPUTER INC	2503241	\$1,999.00	2433409	090424	A	ACADEMIC ACHIEVEMENT REGION 4 MSZ
56184	APPLE COMPUTER INC	2503242	\$398.00	2504889	090424	A	TR/HIGH SCHOOL OFFICE/DR. ELLISON
56184	APPLE COMPUTER INC	2503244	\$3,158.00	2505738	090424	A	TECHNOLOGY INTEGRATION
56184	APPLE COMPUTER INC	2503245	\$1,028.00	2506575	090424	A	RANGELAND ELEMENTARY
56184	APPLE COMPUTER INC	2503247	\$1,068.00	2504576	090424	A	TR/HIGH SCHOOL OFFICE/DR. ELLISON
24519	APPLE SPECIALTIES INC	2500538	\$7,260.00	2503975	082724	P	MAINTENANCE WAREHOUSE
24519	APPLE SPECIALTIES INC	2503250	\$1,082.00	2505058	090424	A	MAINTENANCE WAREHOUSE
15844	APPLIANCE MAN THE	2503099	\$80.00	2443319	090424	A	RAMSEY MIDDLE 219
143975	APRIL E BROOKS	2498742	\$60.59		082024	P	JULY TRAVEL
143975	APRIL E BROOKS	2503871	\$390.00		090424	A	BROOKS NIAAA REG
37209	APRIL R GIBSON	2499395	\$467.46		082024	P	LEADER IN ME
43253	AQUAPHOENIX SCIENTIFIC INC	2503251	\$10,912.00	2436313	090424	A	SCIENCE WAREHOUSE
40434	ARAMARK SERVICES INC	2500539	\$100.70	2502206	082724	P	ATHLETICS AND ACADEMICS
35866	ARBITERPAY TRUST ACCOUNT	2500490	\$14,000.00	2402981	082724	P	1896295147
52970	ARROW ELECTRIC CO INC	2499052	\$7,685.00	2434333	082024	P	TR / SOUTHERN / MACHINE SHOP
52970	ARROW ELECTRIC CO INC	2499054	\$1,442.00	2502296	082024	P	SERVICE (BID)
52970	ARROW ELECTRIC CO INC	2499058	\$2,559.00	2431738	082024	P	SLAUGHTER ELEMENTARY
52970	ARROW ELECTRIC CO INC	2499765	\$2,373.00	2505246	082024	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2499768	\$13,548.00	2505245	082024	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2500540	\$4,988.00	2505247	082724	P	FACILITIES CAPITAL IMPROVEMENT



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52970	ARROW ELECTRIC CO INC	2503407	\$2,236.00	2423247	090424	A	FARMER ES FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2503410	\$2,639.00	2423250	090424	A	LAUKHUF ES FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2503411	\$2,431.00	2423260	090424	A	EISENHOWER ES FACILITIES CAPITAL IMPROVEMEN
52970	ARROW ELECTRIC CO INC	2503414	\$2,769.00	2423268	090424	A	JTOWN ES FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2503428	\$7,930.00	2433513	090424	A	MALE TRADITIONAL HS
52970	ARROW ELECTRIC CO INC	2503435	\$30,565.00	2445219	090424	A	FACILITIES CAPITAL IMPROVEMENT
43901	ARTRICE D HANSBERRY	2498838	\$68.46		082024	P	JUNE TRAVEL
24588	ASBURY UNIVERSITY	2499154	\$1,024.00		082024	P	LADNA IBRAHIM - 457884 SPRING TUITION
24588	ASBURY UNIVERSITY	2499166	\$1,500.00		082024	P	REKHA THEKKOOTT - 455791 SPRING TUITION
24588	ASBURY UNIVERSITY	2499436	\$1,500.00		082024	P	HASHIM ALSABI - 456941
24588	ASBURY UNIVERSITY	2501369	\$2,250.00		082724	P	PRIYA ADHIKARIVEETIL- 457312 SPR TUITION
24588	ASBURY UNIVERSITY	2501416	\$1,215.00		082724	P	ELIZABEH LUMBRIX- 456821 SPR TUITION
24588	ASBURY UNIVERSITY	2502650	\$1,500.00		090424	A	HUGO SANCHEZ- 294810
24588	ASBURY UNIVERSITY	2502680	\$750.00		090424	A	YAVONDA WADDELL- 453794 TUITION
47070	ASCENDANCE TRUCKS LLC	2499449	\$161.24	2501728	082024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2499457	\$272.79	2504606	082024	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2499458	\$1,054.71	2504095	082024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2499463	\$456.75	2503180	082024	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2499465	\$144.32	2441859	082024	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2499471	\$57.44	2503088	082024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2499474	\$72.89	2502965	082024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2499478	\$1,515.90	2504086	082024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2499482	\$5,515.71	2503088	082024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2499484	\$29.34	2502546	082024	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2499490	\$5,480.00	2504095	082024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2499494	\$253.04	2441860	082024	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2499497	\$161.88	2503491	082024	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2499505	\$206.96	2501429	082024	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2499508	\$181.66	2503181	082024	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2499512	\$36.60	2502912	082024	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2499516	\$124.00	2503088	082024	P	VEHICLE MAINTENANCE



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47070	ASCENDANCE TRUCKS LLC	2499533	\$1,694.16	2502884	082024	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2499536	\$450.00	2502536	082024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2499537	\$204.23	2502961	082024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2499540	\$1,291.95	2503527	082024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2499542	\$105.20	2503180	082024	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2499543	\$1,662.00	2502113	082024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2499545	\$521.20	2503222	082024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2499549	\$148.48	2441859	082024	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2499552	\$2,752.20	2503219	082024	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2499555	\$72.87	2503180	082024	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2499557	\$612.54	2504095	082024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2499561	\$180.40	2441859	082024	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2499565	\$130.10	2503527	082024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2499572	\$180.40	2441860	082024	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2499576	\$550.32	2503525	082024	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2499582	\$719.34	2503092	082024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2499584	\$155.55	2504095	082024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2499589	\$178.38	2441857	082024	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2499590	-\$148.48	2441859	082024	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2500683	\$981.20	2503181	082724	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2500686	\$48.80	2501429	082724	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2500688	\$64.21	2444691	082724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2500692	\$157.11	2441861	082724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2500695	\$2,622.36	2441857	082724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2500697	\$73.11	2444961	082724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2500708	\$4,128.30	2441860	082724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2500711	\$52.53	2441861	082724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2500714	\$159.90	2441860	082724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2500724	\$2,593.50	2443374	082724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2500725	\$206.22	2441861	082724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2500726	\$206.83	2441861	082724	P	VEHICLE MAINTENANCE



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47070	ASCENDANCE TRUCKS LLC	2500727	\$1,118.04	2441867	082724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2500728	\$4,870.72	2441860	082724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2500729	\$159.90	2441860	082724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2500730	\$2,435.36	2441856	082724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2500731	\$287.13	2441861	082724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2500732	\$94.26	2443451	082724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2500733	\$89.39	2441861	082724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2500763	\$93.53	2441861	082724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2500767	-\$609.38	2441861	082724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2502152	\$512.19	2503182	082724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2503438	\$331.40	2441859	090424	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2503442	\$896.10	2503180	090424	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2503575	\$87.60	2441860	090424	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2503578	\$3,602.30	2503182	090424	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2503581	\$156.47	2504095	090424	A	VEHICLE MAINTENANCE
43406	ASHLEY BERGER	2501372	\$3,000.00		082724	P	ORTON GILLINGHAM ASSOCIATE COURSE
18668	ASHLEY CHRISTINA	2501952	\$77.69		082724	P	JUNE TRAVEL
18668	ASHLEY CHRISTINA	2503404	\$19.90		090424	A	JULY TRAVEL
500460	ASHLEY CRUTCHER MITCHELL	2504497	\$269.54		083024P	P	Payroll Run X - Warrant R0830
45929	ASHLEY M KARDOLS	2498772	\$34.95		082024	P	JULY TRAVEL
47576	ASHLEY M MARSHALL	2502889	\$240.00		090424	A	GET YOUR TEACH ON CONFERENCE
46790	ASHLEY N ENGLE	2502542	\$72.66		090424	A	JULY TRAVEL
46790	ASHLEY N ENGLE	2503426	\$94.95		090424	A	JULY TRAVEL
40943	ASHLEY N HUNTER	2502877	\$321.62		090424	A	PLC AT WORK CONFERENCE
40943	ASHLEY N HUNTER	2502879	\$557.52		090424	A	GET YOUR TEACH ON CONFERENCE
46434	ASHLEY T LANT	2500330	\$22.95		082024	P	JULY TRAVEL
46434	ASHLEY T LANT	2501414	\$200.00		082724	P	NATIONAL SCHOOLS ATTY ASSOC MEMBERSHIP
13771	ASSOC FOR CAREER AND TECHNICAL EDUCATI	2503652	\$545.00	2504799	090424	A	TR/SHAWNEE HIGH SCHOOL/WOOD
32493	ASSOC OF TITLE IX ADMINISTRATORS	2500954	\$399.00	2442025	082724	P	COMPLIANCE AND INVESTIGATIONS
32493	ASSOC OF TITLE IX ADMINISTRATORS	2500959	\$419.00	2503007	082724	P	COMPLIANCE AND INVESTIGATIONS
32493	ASSOC OF TITLE IX ADMINISTRATORS	2501534	\$299.25	2442029	082724	P	COMPLIANCE AND INVESTIGATIONS



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32493	ASSOC OF TITLE IX ADMINISTRATORS	2501540	\$299.25	2442028	082724	P	COMPLIANCE AND INVESTIGATIONS
32493	ASSOC OF TITLE IX ADMINISTRATORS	2501543	\$299.25	2442030	082724	P	COMPLIANCE AND INVESTIGATIONS
32493	ASSOC OF TITLE IX ADMINISTRATORS	2501553	\$299.25	2442027	082724	P	COMPLIANCE AND INVESTIGATIONS
32493	ASSOC OF TITLE IX ADMINISTRATORS	2501558	\$239.00	2506596	082724	P	COMPLIANCE AND INVESTIGATIONS
32493	ASSOC OF TITLE IX ADMINISTRATORS	2501561	\$299.25	2442026	082724	P	COMPLIANCE AND INVESTIGATIONS
136754	ASSOCIATION FOR LEARNING ENVIRONMENTS	2499770	\$1,450.00	2505582	082024	P	SERVICE, (NON-BID)
35304	ASSURED NL INSURANCE SERVICES INC	2499068	\$62,437.50	2501877	082024	P	SERVICES
35304	ASSURED NL INSURANCE SERVICES INC	2503654	\$81,900.00	2504821	090424	A	BENEFITS
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2500541	\$52.00	2505451	082724	P	RENOVATIONS
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2503585	\$78.00	2506775	090424	A	CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2503588	\$106.00	2427781	090424	A	LOCK SHOP
58697	ATHENS PAPER COMPANY	2499284	\$2,192.40	2504430	082024	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2499858	\$8,494.40	2505015	082024	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2499920	\$369.60	2505015	082024	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2499922	\$616.00	2505015	082024	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2503590	\$11,370.00	2504430	090424	A	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2503599	\$1,130.00	2444873	090424	A	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2503606	\$574.75	2444587	090424	A	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2503612	\$1,855.20	2444875	090424	A	MATERIALS PRODUCTION
53280	ATHERTON HIGH SCHOOL	2500338	\$22,500.00		082024AR	P	2025 At Risk Allocation
53280	ATHERTON HIGH SCHOOL	2503729	\$3,425.00		083024CC	P	Culture & Climate 2025 Funds
10753	ATOMIC COWGIRL INC	2499289	\$176.95	2502681	082024	P	BALLARD HS
10753	ATOMIC COWGIRL INC	2503681	\$233.73	2435398	090424	A	BALLARD HS
45801	ATS INTEGRATED SOLUTIONS INC	2503707	\$14,137.00	2444731	090424	A	YOUNG ELEM CAPITAL IMPROVEMENT
60267	ATTAINMENT COMPANY INC	2502971	\$1,784.53	2445163	090424	A	EXCEPTIONAL CHILD EDUCATION
60267	ATTAINMENT COMPANY INC	2503099	\$1,776.60	2442470	090424	A	ECE MATHIS 041
60267	ATTAINMENT COMPANY INC	2503102	\$99.05	2445075	090424	A	ECE 041 MATHIS
37727	AUBREY F MITCHELL	2502045	\$225.00		082724SP	P	SLP ASHA REIMB
53440	AUBURNDALE ELEMENTARY SCHOOL	2500339	\$12,525.00		082024AR	P	2025 At Risk Allocation
53440	AUBURNDALE ELEMENTARY SCHOOL	2503730	\$2,100.00		083024CC	P	Culture & Climate 2025 Funds
28042	AUDIO RESOURCE GROUPS INC	2503712	\$6,270.00	2443006	090424	A	CULTURE & CLIMATE



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53660	AUDUBON TRADITIONAL ELEM SCHOOL	2500340	\$7,050.00		082024AR	P	2025 At Risk Allocation
53660	AUDUBON TRADITIONAL ELEM SCHOOL	2503731	\$1,550.00		083024CC	P	Culture & Climate 2025 Funds
47683	AUGUSTIN MUHORANA	2502652	\$41.10		090424	A	CDL LICENSE REIMBURSEMENT
2766	AVANT ASSESSMENT LLC	2500542	\$4,809.00	2437968	082724	P	CURRICULUM-CDLI/ROBINSON
1180	AVERETTE ALICIA	2498734	\$63.28		082024	P	JULY TRAVEL
43374	AXON ENTERPRISE INC	2503904	\$76,588.24	2505061	090424	A	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
116701	AXXIS LEASING INC	2503716	\$4,380.92	2428695	090424	A	PRP HIGH SCHOOL
41760	B & J SUPPLY INC	2503717	\$660.00	2503485	090424	A	VEHICLE MAINTENANCE
130217	B & S ELECTRIC SUPPLY CO INC	2503719	\$300.00	2504222	090424	A	MAINTENANCE WAREHOUSE
130217	B & S ELECTRIC SUPPLY CO INC	2503720	\$453.96	2504870	090424	A	MAINT. WAREHOUSE
41794	B G CONSOLIDATED INC	2500967	\$16,582.50	2502941	082724	P	NUTRITION CENTER
134868	B&H FOTO & ELECTRONICS CORP	2499398	\$319.83	2504063	082024	P	BALLARD HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2499403	\$3,664.71	2504399	082024	P	BLAKE ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2499406	\$412.84	2500247	082024	P	CONWAY
134868	B&H FOTO & ELECTRONICS CORP	2499410	-\$412.84	2500247	082024	P	CONWAY
134868	B&H FOTO & ELECTRONICS CORP	2499414	\$412.84	2500247	082024	P	CONWAY
134868	B&H FOTO & ELECTRONICS CORP	2499418	\$2,732.33	2442855	082024	P	MALE TRADITIONAL HS
134868	B&H FOTO & ELECTRONICS CORP	2499422	\$127.50	2504399	082024	P	BLAKE ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2499427	\$158.90	2442855	082024	P	MALE TRADITIONAL HS
134868	B&H FOTO & ELECTRONICS CORP	2499429	\$1,494.07	2500744	082024	P	MALE TRADITIONAL HS
134868	B&H FOTO & ELECTRONICS CORP	2500547	\$66.03	2504865	082724	P	DEP
134868	B&H FOTO & ELECTRONICS CORP	2503615	\$66.05	2506206	090424	A	WHITNEY YOUNG
134868	B&H FOTO & ELECTRONICS CORP	2503618	\$4,740.73	2504762	090424	A	CONWAY
134868	B&H FOTO & ELECTRONICS CORP	2503623	\$1,942.50	2500797	090424	A	GUTERMUTH
134868	B&H FOTO & ELECTRONICS CORP	2503626	\$53.57	2444785	090424	A	DEP - LIT &
134868	B&H FOTO & ELECTRONICS CORP	2503639	\$26.21	2506128	090424	A	GIGABIT ETHERNET ADAPTER
134868	B&H FOTO & ELECTRONICS CORP	2503642	\$13.48	2506448	090424	A	SAC-BROOKLAWN
134868	B&H FOTO & ELECTRONICS CORP	2503644	\$1,552.36	2504282	090424	A	STUART ACA
134868	B&H FOTO & ELECTRONICS CORP	2503645	\$415.10	2505833	090424	A	CONWAY
134868	B&H FOTO & ELECTRONICS CORP	2503648	\$663.78	2504282	090424	A	STUART ACA
134868	B&H FOTO & ELECTRONICS CORP	2503650	\$2,212.33	2505308	090424	A	BALLARD HIGH SCHOOL



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150237	BADGETT CONSTRUCTORS	2504351	\$100,800.00	2503450	090424	A	WESTERN HS FACILITIES CAPITAL IMPROVEMENT
500478	BAKER LAW OFFICE	2504503	\$472.62		083024P	P	Payroll Run X - Warrant R0830
13183	BAKEWELL KIMBERLY M	2501606	\$456.70		082724	P	VICTORY OVER VIOLENCE
54180	BALLARD HIGH SCHOOL	2500341	\$27,720.00		082024AR	P	2025 At Risk Allocation
54180	BALLARD HIGH SCHOOL	2503732	\$4,488.00		083024CC	P	Culture & Climate 2025 Funds
31738	BANTA JILL	2498568	\$516.20		082024	P	VICTORY OVER VIOLENCE
30966	BARBARA E TAYLOR	2502085	\$225.00		082724SP	P	SLP ASHA REIMB
30106	BARHAM GLORIA	2501156	\$67.61		082724	P	JULY TRAVEL
43840	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	2500550	\$3,441.71	2423195	082724	P	WAGGENER HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2500552	\$274.45	2502857	082724	P	CULTURE AND CLIMATE
23022	BARNES AND NOBLE BOOKSELLERS	2500554	-\$274.45	2502857	082724	P	CULTURE AND CLIMATE
23022	BARNES AND NOBLE BOOKSELLERS	2500556	\$190.40	2503109	082724	P	STUDENT SUPPORT SERVICES
23022	BARNES AND NOBLE BOOKSELLERS	2500557	\$194.50	2504341	082724	P	WELLINGTON ELEMENTARY SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2500559	\$1,792.00	2503014	082724	P	HARTSTERN ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2500561	\$4,959.00	2500917	082724	P	STUART ACA
23022	BARNES AND NOBLE BOOKSELLERS	2500566	\$55.90	2504394	082724	P	AUDUBON TRADITIONAL ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2500569	\$260.70	2502857	082724	P	CULTURE AND CLIMATE
23022	BARNES AND NOBLE BOOKSELLERS	2503726	\$232.87	2434437	090424	A	IROQUOIS HIGH
23022	BARNES AND NOBLE BOOKSELLERS	2503858	\$32.38	2444775	090424	A	EXCEPTIONAL CHILD EDUCATION
23022	BARNES AND NOBLE BOOKSELLERS	2503860	\$911.70	2444072	090424	A	CURRICULUM-CDLI/ROBINSON
23022	BARNES AND NOBLE BOOKSELLERS	2503863	\$86.38	2433682	090424	A	ECE DEPARTMENT
23022	BARNES AND NOBLE BOOKSELLERS	2503866	\$6,936.80	2504702	090424	A	DUBOIS
151980	BARNES PAMELA	2502525	\$5.66		090424	A	MAY TRAVEL
151980	BARNES PAMELA	2502527	\$22.64		090424	A	JUNE TRAVEL
151980	BARNES PAMELA	2502529	\$22.16		090424	A	JULY TRAVEL
43658	BARON R DARDEN	2498840	\$46.69		082024	P	JUNE TRAVEL
43658	BARON R DARDEN	2498885	\$45.75		082024	P	JULY TRAVEL
54410	BARRET TRAD MIDDLE	2500342	\$10,548.00		082024AR	P	2025 At Risk Allocation
54410	BARRET TRAD MIDDLE	2503733	\$1,525.00		083024CC	P	Culture & Climate 2025 Funds
54500	BATES ELEMENTARY SCHOOL	2500343	\$8,650.00		082024AR	P	2025 At Risk Allocation
54500	BATES ELEMENTARY SCHOOL	2503734	\$1,825.00		083024CC	P	Culture & Climate 2025 Funds



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21609	BATES TRENT	2498841	\$67.58		082024	P	JULY TRAVEL
21609	BATES TRENT	2498842	\$81.90		082024	P	JUNE TRAVEL
30737	BAUMAN JENNIFER M	2502732	\$270.45		090424	A	RON CLARK ACADEMY MEALS AND LYFT
13234	BAXTER GRETA	2500012	\$7.02		082024	P	JULY TRAVEL
43054	BC TECHNOLOGIES CO	2503867	\$218.00	2438836	090424	A	FARNSLEY MIDDLE SCHOOL
105530	BEACON SALES ACQUISITION INC	2500488	\$6,966.85	2435218	082724	P	MAINTENANCE WAREHOUSE
105530	BEACON SALES ACQUISITION INC	2500489	\$572.20	2431279	082724	P	MAINTENANCE WAREHOUSE
45903	BEATRICE PAYE	2498549	\$35.00		081324	P	RE-ISSUE PRINTED - EFT 1133829
43072	BEAU D JOHNSTON	2498767	\$107.76		082024	P	JULY TRAVEL
14466	BECKER ASHLEY	2501978	\$225.00		082724SP	P	SLP ASHA REIMB
148218	BECKER BROOKE	2501979	\$225.00		082724SP	P	SLP ASHA REIMB
45247	BELOZ LLC	2503872	\$1,305.00	2502464	090424	A	OML DEPARTMENT
136436	BENCHMARK EDUCATION COMPANY LLC	2499776	\$9,951.00	2432441	082024	P	CRUMS LANE
136436	BENCHMARK EDUCATION COMPANY LLC	2503877	\$3,789.50	2434037	090424	A	STONESTREET ELEMENTARY
136436	BENCHMARK EDUCATION COMPANY LLC	2503879	\$20,856.00	2441258	090424	A	WELLINGTON ELEMENTARY SCHOOL
136436	BENCHMARK EDUCATION COMPANY LLC	2503884	\$11,368.50	2437964	090424	A	MCFERRAN PREP ACADEMY
46084	BENJAMIN THOMPSON	2502384	\$80.00	2440124	090424	A	WESTPORT MIDDLE SCHOOL
152326	BEST PLUMBING SPECIALTIES	2503887	\$1,767.94	2503966	090424	A	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES	2503890	\$839.94	2505052	090424	A	SENECA HIGH SCHOOL
152326	BEST PLUMBING SPECIALTIES	2503893	\$235.52	2505056	090424	A	MAINTENANCE WAREHOUSE
55070	BEST STAMP AND SEAL COMPANY INC	2503977	\$490.00	2501807	090424	A	BATES ELEMENTARY
43161	BETTER CLEANING SVCS LLC	2503895	\$18,960.00	2443836	090424	A	SF1-FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2503899	\$18,960.00	2443836	090424	A	SF1-FACILITY MANAGEMENT
42493	BETTERLESSON INC	2499781	\$24,500.00	2443859	082024	P	MILL CREEK ELEMENTARY
42493	BETTERLESSON INC	2500067	\$20,257.04	2443859	082024	P	MILL CREEK ELEMENTARY
42493	BETTERLESSON INC	2500576	\$6,000.00	2504346	082724	P	KENNEDY ELEM
33772	BIBELHAUSER ANGELA	2502734	\$153.52		090424	A	PERSISTENCE TO GRADUATION SUMMITT
127766	BILINGUAL DICTIONARIES INC	2500771	\$1,567.52	2433195	082724	P	WESTPORT MIDDLE SCHOOL
127766	BILINGUAL DICTIONARIES INC	2503979	\$2,178.00	2434423	090424	A	OLMSTED ACADEMY NORTH
26416	BIVENS CARLA	2504255	\$9.64		090424	A	JULY TRAVEL
500073	BLACK JOSEPH M JR	2500170	\$1,067.54		081624P	P	Payroll Run X - Warrant R0816





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500073	BLACK JOSEPH M JR	2504467	\$199.85		083024P	P	Payroll Run X - Warrant R0830
133272	BLACKACRE FOUNDATION INC	2500582	\$558.00	2434252	082724	P	HAWTHORNE ELEMENTARY
55350	BLAKE ELEMENTARY SCHOOL	2500344	\$10,675.00		082024AR	P	2025 At Risk Allocation
55350	BLAKE ELEMENTARY SCHOOL	2503735	\$1,813.00		083024CC	P	Culture & Climate 2025 Funds
30722	BLAKLEY STEPHENIE W	2501610	\$126.54		082724	P	KY CASE SUMMER INSTITUTE
30722	BLAKLEY STEPHENIE W	2503405	\$58.53		090424	A	JULY TRAVEL
32098	BLICK ART MATERIALS LLC	2500587	\$121.50	2441025	082724	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2500588	\$266.37	2444767	082724	P	ECHO TRAIL MIDDLE SCHOOL
32098	BLICK ART MATERIALS LLC	2500952	\$39.82	2433005	082724	P	BROWN SCHOOL
32098	BLICK ART MATERIALS LLC	2503982	\$11.62	2434272	090424	A	BROWN SCHOOL
32098	BLICK ART MATERIALS LLC	2503984	\$1,121.35	2502431	090424	A	MALE TRADITIONAL HS
32098	BLICK ART MATERIALS LLC	2503986	\$210.93	2501761	090424	A	GUTERMUTH
32098	BLICK ART MATERIALS LLC	2503987	\$3,810.24	2505149	090424	A	WAGGENER HIGH SCHOOL
55410	BLOOM ELEMENTARY SCHOOL	2500345	\$3,175.00		082024AR	P	2025 At Risk Allocation
55410	BLOOM ELEMENTARY SCHOOL	2503736	\$1,563.00		083024CC	P	Culture & Climate 2025 Funds
55490	BLUE LICK ELEMENTARY SCHOOL	2500346	\$10,175.00		082024AR	P	2025 At Risk Allocation
55490	BLUE LICK ELEMENTARY SCHOOL	2503737	\$1,750.00		083024CC	P	Culture & Climate 2025 Funds
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2503992	\$136.29	2443897	090424	A	MECH MAINT - HVAC
788	BLUEGRASS INKS INC	2503993	\$159.50	2443117	090424	A	HARTSTERN ELEMENTARY
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2498531	\$75,915.56	2505369	081324	P	KENWOOD ELEMENTARY SCHOOL
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2500584	\$102,623.25	2426295	082724	P	FOSTER ES DR. POLLIO PLAYGROUND INITIATIVE
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2503995	\$118,682.25	2430711	090424	A	GUTERMUTH ES PLAYGROUND ITS #572
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2503996	\$28,251.00	2315897	090424	A	SHELBY ELEMENTARY PLAYGROUND I
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2504354	\$106,772.42	2426297	090424	A	SEMPLE ES DR. POLLIO PLAYGROUND INITIATIVE
34096	BLUUM OF MINNESOTA LLC	2500620	\$1,095.00	2442871	082724	P	LINCOLN PAS
34096	BLUUM OF MINNESOTA LLC	2500622	\$7,789.00	2443312	082724	P	BLAKE ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2501266	\$298.20	2418110	082724	P	AUBURNDALE ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2501269	\$159.90	2412445	082724	P	WESTERN HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2501270	\$492.75	2429812	082724	P	TJ EARLY CHILDHOOD/KELLY
34096	BLUUM OF MINNESOTA LLC	2501273	\$1,599.00	2435247	082724	P	NORTON COMMONS ELEM #371
149426	BOARD OF CONTROL FOR SOUTHERN REGIONA	2499439	\$1,500.00		082024	P	SREB CONFERENCE



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149426	BOARD OF CONTROL FOR SOUTHERN REGIONA	2501609	\$2,500.00	2441555	082724	P	STUART ACA
37964	BOSS HOGS BBQ & CATERING LLC	2502122	\$1,600.00	2506930	082724	P	ATHLETICS AND ACTIVITIES
39609	BOUNCYBAND LLC	2503998	\$319.98	2443449	090424	A	VALLEY HIGH SCHOOL
55880	BOUND TO STAY BOUND BOOKS INC	2503999	\$5,362.50	2430182	090424	A	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2504000	\$2,441.92	2500559	090424	A	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2504001	\$5,995.88	2500558	090424	A	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2504003	\$46.56	2502813	090424	A	LIBRARY TECHNICAL SERVICES
55900	BOWEN ELEMENTARY SCHOOL	2500347	\$9,050.00		082024AR	P	2025 At Risk Allocation
55900	BOWEN ELEMENTARY SCHOOL	2503738	\$2,013.00		083024CC	P	Culture & Climate 2025 Funds
132372	BOYD COMPANY	2500623	\$168.52	2405943	082724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2504177	\$190.45	2405943	090424	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2499825	\$74.01	2502298	082024	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2504180	\$66.96	2503186	090424	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2504182	\$310.88	2501131	090424	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2504186	\$148.02	2503186	090424	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2504189	\$333.35	2504806	090424	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2504190	\$287.10	2501430	090424	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2504191	\$72.98	2503186	090424	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2504194	\$254.07	2503186	090424	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2504197	\$168.52	2503186	090424	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2504199	\$67.20	2501431	090424	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2504201	\$48.96	2503186	090424	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2504203	\$59.35	2504871	090424	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2504205	\$78.06	2501430	090424	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2504208	\$324.33	2503186	090424	A	BLANKENBAKER GARAGE
42109	BOYS AND GIRLS CLUBS OF KENTUCKIANA	2499787	\$9,102.67	2505864	082024	P	STUDENT SUPPORT SERVICES
41082	BRAMJAM WEB SERVICES	2504005	\$110.00	2500687	090424	A	BARRET TRADITIONAL MIDDLE SCHOOL
41082	BRAMJAM WEB SERVICES	2504007	\$110.00	2505007	090424	A	WESTERN HIGH SCHOOL
56110	BRANDEIS ELEMENTARY SCHOOL	2500348	\$6,475.00		082024AR	P	2025 At Risk Allocation
56110	BRANDEIS ELEMENTARY SCHOOL	2503739	\$1,563.00		083024CC	P	Culture & Climate 2025 Funds
40873	BRANDI BURBRINK	2501991	\$225.00		082724SP	P	SLP ASHA REIMB



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56140	BRECKINRIDGE FRANKLIN ELEMENTARY SCHO	2500349	\$7,400.00		082024AR	P	2025 At Risk Allocation
56140	BRECKINRIDGE FRANKLIN ELEMENTARY SCHO	2502973	\$15,000.00		083024CC	P	BRECK/FRANK
56140	BRECKINRIDGE FRANKLIN ELEMENTARY SCHO	2503740	\$1,738.00		083024CC	P	Culture & Climate 2025 Funds
66790	BRECKINRIDGE METROPOLITAN HIGH SCHOOL	2500350	\$4,392.00		082024AR	P	2025 At Risk Allocation
66790	BRECKINRIDGE METROPOLITAN HIGH SCHOOL	2503741	\$1,575.00		083024CC	P	Culture & Climate 2025 Funds
151067	BRENDA A KARCHER	2502578	\$20.95		090424	A	JUNE TRAVEL
151067	BRENDA A KARCHER	2502580	\$12.30		090424	A	JULY TRAVEL
10026	BRENT BRAUN	2502739	\$546.30		090424	A	ADVANCED PLACEMENT ANNUAL CONFERENCE
46572	BRIAN A BOTTOM	2501164	\$67.40		082724	P	JULY TRAVEL
47495	BRIAN J TIMMONS	2499276	\$1,500.00		082024	P	SPRING TUITION REIMBURSEMENT
27599	BRIAN SEWELL	2502612	\$100.00	2402274	090424	A	CAMP TAYLOR ELEMENTARY
17354	BRIAN T GARRETT	2502545	\$35.29		090424	A	JULY TRAVEL
47670	BRIDGET D CARTER MCLAUGHLIN	2502645	\$43.64		090424	A	CDL LICENSE REIMBURSEMENT
47249	BRIEANNA R NEWELL	2502898	\$56.00		090424	A	RON CLARK ACADEMY MEALS
45229	BRIGHT APPROACH LLC	2499383	\$3,052.50	2402924	082024	P	ECE - ADMIN - MCCLAIN
26350	BRITNEY M DUEPPEN	2502002	\$225.00		082724SP	P	SLP ASHA REIMB
38072	BRITTANY M PASSAFIUME	2502582	\$13.20		090424	A	JULY TRAVEL
45344	BRITTANY N BROOKS	2501987	\$225.00		082724SP	P	SLP ASHA REIMB
45549	BRITTANY S MCNEAR	2503584	\$24.85		090424	A	JULY TRAVEL
20998	BROOKS BRITTANY K	2501986	\$225.00		082724SP	P	SLP ASHA REIMB
12101	BROOKS MELISSA	2498572	\$276.48		082024	P	BIG PICTURE LEADERSHIP CONFERENCE
56460	BROWN SCHOOL	2500351	\$9,144.00		082024AR	P	2025 At Risk Allocation
56460	BROWN SCHOOL	2503742	\$2,225.00		083024CC	P	Culture & Climate 2025 Funds
12640	BROWNSBORO HARDWARE INC	2504090	\$63.70	2421043	090424	A	BALLARD HS
152196	BRYAN L CRADY	2498844	\$88.39		082024	P	JUNE TRAVEL
152196	BRYAN L CRADY	2498875	\$95.26		082024	P	JULY TRAVEL
18131	BSCS SCIENCE LEARNING	2504091	\$130,000.00	2502890	090424	A	ACADEMICS
21483	BUCK INSTITUTE FOR EDUCATION	2504093	\$4,980.00	2404564	090424	A	CURRICULUM & INSTRUCTION
147828	BUFFIE L DAUBARD	2502864	\$483.70		090424	A	VICTORY OVER VIOLENCE
29099	BUMPAS SARAH NASH	2502751	\$272.10		090424	A	LEARNING FORWARD ACADEMY
1378	BURBA CHRISTOPHER C	2498845	\$91.73		082024	P	JUNE TRAVEL



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1378	BURBA CHRISTOPHER C	2498847	\$54.43		082024	P	JULY TRAVEL
1378	BURBA CHRISTOPHER C	2501172	\$42.98		082724	P	JULY TRAVEL
7112	BURCH ASHLEY	2501992	\$225.00		082724SP	P	SLP ASHA REIMB
17544	BURTON AIMEE L	2501993	\$225.00		082724SP	P	SLP ASHA REIMB
144465	BUSH DESIREE	2498746	\$64.15		082024	P	JULY TRAVEL
40362	BUSINESS U LLC	2504008	\$2,895.00	2506115	090424	A	FARNSLEY MIDDLE SCHOOL
40362	BUSINESS U LLC	2504009	\$3,225.00	2443758	090424	A	RAMSEY MIDDLE 219
57020	BUTLER TRAD HIGH SCHOOL	2500352	\$36,324.00		082024AR	P	2025 At Risk Allocation
57020	BUTLER TRAD HIGH SCHOOL	2503743	\$3,625.00		083024CC	P	Culture & Climate 2025 Funds
46802	BYRON S WILLIAMS	2498670	\$526.96		082024	P	OAH CONFERENCE ON AMERICAN HISTORY
117809	C & T DESIGN & EQUIPMENT COMPANY	2499061	\$129.66	2312228	082024	P	SCHOOL AND COMMUNITY NUTRITION
117809	C & T DESIGN & EQUIPMENT COMPANY	2499064	\$5,510.79	2436801	082024	P	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2504094	\$15,437.29	2441311	090424	A	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2504096	\$92,043.25	2428037	090424	A	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2504098	\$100.59	2503926	090424	A	FOOD SERVICE/CAFETERIA
117809	C & T DESIGN & EQUIPMENT COMPANY	2504100	\$77,591.06	2428121	090424	A	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2504101	\$80,732.55	2428258	090424	A	SCNS
33475	C2 STRATEGIC COMMUNICATIONS LLC	2504304	\$176,000.00	2505175	090424	A	COMMUNICATIONS
38875	CALVIN B MIRACLE	2499215	\$99.00		082024	P	AZURE FUNDAMENTALS CERTIFICATION REIM
44100	CAMERON ALLEN HELTON	2504166	\$380.00	2413903	090424	A	JCTMS
57570	CAMP TAYLOR ELEMENTARY SCHOOL	2500353	\$7,725.00		082024AR	P	2025 At Risk Allocation
57570	CAMP TAYLOR ELEMENTARY SCHOOL	2503744	\$1,675.00		083024CC	P	Culture & Climate 2025 Funds
14819	CAMPBELLSVILLE UNIVERSITY INC	2501385	\$1,750.00		082724	P	SHAWNETTA LOVE- 653823 SPR TUITION
134728	CAMPISANO KRISTA	2498577	\$313.60		082024	P	FRYSC VICTORY OVER VIOLENCE CONFERENCE
33210	CANDACE S KRESSE	2501413	\$1,125.00		082724	P	FLIBS IP DP DANCE CAT 2 REGISTRATION
3913	CANON FINANCIAL SERVICES INC	2499838	\$699.06	2401871	082024	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2499844	\$7,017.93	2401869	082024	P	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2504011	\$3,087.45	2401874	090424	A	MATERIALS PRODUCTION
28934	CANON SOLUTIONS AMERICA INC	2504012	\$3,181.98	2401874	090424	A	MATERIALS PRODUCTION
47106	CAPP LLC	2500635	\$995.00	2504911	082724	P	MAINT WAREHOUSE
47106	CAPP LLC	2500637	\$3,381.00	2504215	082724	P	CONFIRMING PO#



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47106	CAPP LLC	2504111	\$200.40	2503968	090424	A	MAINTENANCE WAREHOUSE
7110	CARA A WATTS	2503625	\$48.54		090424	A	JULY TRAVEL
42903	CARASOFT TECHNOLOGY CORP	2499905	\$10,494.85	2505812	082024	P	CERTIFIED PERSONNEL
41118	CARDINAL UNIFORMS AND SCRUBS	2504115	\$712.50	2443785	090424	A	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
26522	CAREERSTAFF UNLIMITED INC	2501375	\$28,192.30	2402437	082724	P	HEALTH PROMOTIONS
26522	CAREERSTAFF UNLIMITED INC	2501377	\$49,040.69	2402437	082724	P	HEALTH PROMOTIONS
41621	CAREFREE LAWN CARE LLC	2504117	\$3,695.00	2505168	090424	A	FARNSLEY MIDDLE SCHOOL
42990	CARL D MANLEY JR	2502572	\$10.80		090424	A	JULY TRAVEL
6763	CARLA M WRIGHT	2498671	\$468.29		082024	P	VICTORY OVER VIOLENCE
12278	CARLETTA L ENGLAND	2501175	\$22.41		082724	P	JULY TRAVEL
12278	CARLETTA L ENGLAND	2502540	\$125.28		090424	A	JULY TRAVEL
39925	CARMEN D SAYLOR	2503592	\$3.13		090424	A	MAY TRAVEL
47161	CARMEN MARTIN	2498622	\$575.95		082024	P	SOLUTION TREE WORK INSTITUTE
53637	CARMICHAELS BOOKSTORE LLC	2498535	\$720.10	2445047	081324	P	ASST SUPT REGION 4
53637	CARMICHAELS BOOKSTORE LLC	2498538	-\$720.10	2445047	081324	P	ASST SUPT REGION 4
53637	CARMICHAELS BOOKSTORE LLC	2498540	\$557.03	2439033	081324	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2498541	\$5.59	2439033	081324	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2498542	\$6.99	2439034	081324	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2499309	\$895.03	2444279	082024	P	COCHRANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2499311	\$142.72	2500381	082024	P	KNIGHT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2499313	\$839.05	2500174	082024	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2499315	\$1,634.52	2500382	082024	P	ALEX R KENNEDY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2499318	\$293.89	2500370	082024	P	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2499320	\$335.44	2502031	082024	P	KENNEDY ELEM
53637	CARMICHAELS BOOKSTORE LLC	2499322	\$2,798.60	2441958	082024	P	DEP - BECOMING
53637	CARMICHAELS BOOKSTORE LLC	2500060	\$522.11	2441587	082024	P	CRUMS LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2500061	\$6.29	2441580	082024	P	FOSTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2500062	\$6,505.80	2445090	082024	P	DEP - BECOMING
53637	CARMICHAELS BOOKSTORE LLC	2500941	\$5,630.70	2437616	082724	P	LAYNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2500947	\$2,045.93	2502023	082724	P	TITLE I FEDERAL AND STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2501047	\$7,483.58	2437616	082724	P	LAYNE ELEMENTARY



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53637	CARMICHAELS BOOKSTORE LLC	2501054	\$681.44	2437616	082724	P	LAYNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2502138	\$9.78	2439033	082724	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2502143	\$426.79	2444600	082724	P	ACADEMIC SCHOOL DIVISION-LPD
53637	CARMICHAELS BOOKSTORE LLC	2502145	\$1,118.60	2502435	082724	P	KENNEDY ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2502146	\$981.62	2502207	082724	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2502161	\$44.02	2500380	082724	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2502163	\$2,006.55	2500369	082724	P	FARNSLEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2502164	\$934.56	2444178	082724	P	SAC-DUPONT
53637	CARMICHAELS BOOKSTORE LLC	2502167	\$196.00	2500376	082724	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2502168	\$183.84	2435706	082724	P	KERRICK
53637	CARMICHAELS BOOKSTORE LLC	2502169	\$8,866.73	2500383	082724	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2502171	\$451.44	2432485	082724	P	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2502576	\$1,485.35	2507298	090424	A	KNIGHT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2502587	-\$570.59	2507298	090424	A	KNIGHT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2502588	\$2,741.69	2505273	090424	A	DIXIE ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2502598	\$379.64	2503675	090424	A	WILDER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2502608	\$96.53	2500379	090424	A	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2503403	\$1,428.39	2439172	090424	A	THOMAS JEFFERSON MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2503409	\$8.39	2439039	090424	A	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2503418	\$44.06	2439035	090424	A	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2503424	\$6.29	2439034	090424	A	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2503430	\$559.30	2500375	090424	A	SEMPLE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2503433	\$13.29	2439033	090424	A	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2503586	\$6.29	2441417	090424	A	KING ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2503617	\$62.95	2500379	090424	A	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2503662	\$44.73	2439033	090424	A	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2503686	\$2,484.38	2439172	090424	A	THOMAS JEFFERSON MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2503692	\$13.29	2441603	090424	A	INDIAN TRAIL ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2503697	\$241.94	2500828	090424	A	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2503706	\$489.51	2503793	090424	A	WAGGENER HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2503709	\$6.29	2500099	090424	A	PRICE ELEMENTARY



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53637	CARMICHAELS BOOKSTORE LLC	2503714	\$283.27	2500121	090424	A	STONESTREET ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2503868	\$314.65	2505135	090424	A	FOSTER TRADITIONAL ACADEMY FRC
53637	CARMICHAELS BOOKSTORE LLC	2503874	\$348.25	2503470	090424	A	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2503896	\$2,012.10	2505087	090424	A	BROWN SCHOOL (RITA)
53637	CARMICHAELS BOOKSTORE LLC	2503908	\$1,507.80	2505027	090424	A	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2504358	\$83.92	2504601	090424	A	JACOB ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2504359	\$2,193.39	2500486	090424	A	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2504360	\$41.93	2441601	090424	A	CHANCEY
53637	CARMICHAELS BOOKSTORE LLC	2504363	\$841.27	2428937	090424	A	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2504371	\$1,233.82	2428943	090424	A	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2504374	\$363.69	2441408	090424	A	LIBERTY HIGH
53637	CARMICHAELS BOOKSTORE LLC	2504376	\$6.29	2428938	090424	A	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2504377	\$549.35	2441416	090424	A	STOPHER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2504380	\$130.80	2502846	090424	A	JOHNSONTOWN ROAD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2504384	\$1,718.42	2503030	090424	A	DEP/LTR
53637	CARMICHAELS BOOKSTORE LLC	2504387	\$489.65	2504229	090424	A	ENGELHARD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2504389	\$215.36	2503126	090424	A	ECH/ KRISTEN HAGER/ LEIGH HUBER
53637	CARMICHAELS BOOKSTORE LLC	2504391	\$156.80	2503563	090424	A	BLUE LICK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2504392	\$1,578.76	2503470	090424	A	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2504394	\$1,525.03	2504600	090424	A	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2504396	\$463.53	2442467	090424	A	SHACKLETTE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2504398	\$370.72	2441601	090424	A	CHANCEY
53637	CARMICHAELS BOOKSTORE LLC	2504400	\$20.96	2500486	090424	A	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2504401	\$39.20	2502232	090424	A	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2504434	\$131.46	2504067	090424	A	LINCOLN PAS
53637	CARMICHAELS BOOKSTORE LLC	2504438	\$35.66	2500103	090424	A	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2504439	\$543.06	2441411	090424	A	LINCOLN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2504443	\$909.30	2502434	090424	A	BUTLER TRADITIONAL HIGH SCHOOL
45469	CAROLINE T ELLIS	2500043	\$14.67		082024	P	JULY TRAVEL
35887	CAROLYN D MEREDITH	2502044	\$225.00		082724SP	P	SLP ASHA REIMB
44376	CARRIE V MEARES	2499212	\$130.00		082024	P	PRAXIS REIMBURSEMENT



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57970	CARRITHERS MIDDLE SCHOOL	2500354	\$13,716.00		082024AR	P	2025 At Risk Allocation
57970	CARRITHERS MIDDLE SCHOOL	2503745	\$1,800.00		083024CC	P	Culture & Climate 2025 Funds
21414	CARROLL ALISON	2501994	\$225.00		082724SP	P	SLP ASHA REIMB
42807	CARROLL L HAYS	2499188	\$300.00		082024	P	KESC
58050	CARTER TRADITIONAL ELEM SCHOOL	2500355	\$9,350.00		082024AR	P	2025 At Risk Allocation
58050	CARTER TRADITIONAL ELEM SCHOOL	2503746	\$1,725.00		083024CC	P	Culture & Climate 2025 Funds
36925	CASCADE SCHOOL SUPPLIES	2504118	\$52.13	2425558	090424	A	SHACKLETTE ECH/VPALMER/ROOM 107
36925	CASCADE SCHOOL SUPPLIES	2504122	-\$10.95	2425558	090424	A	SHACKLETTE ECH/VPALMER/ROOM 107
42607	CASEY R ROOF	2502067	\$225.00		082724SP	P	SLP ASHA REIMB
9550	CATAPULT LEARNING LLC	2504139	\$154,823.13	2419044	090424	A	TITLE I FEDERAL AND STATE PROGRAMS
9550	CATAPULT LEARNING LLC	2504142	\$154,613.68	2419044	090424	A	TITLE I FEDERAL AND STATE PROGRAMS
47305	CATHERINE D LUX	2499797	\$79.90		082024	P	NOTARY REIMBURSEMENT
44101	CATHERINE E KATZMAN	2502028	\$225.00		082724SP	P	SLP ASHA REIMB
29583	CATHERINE S GLASS	2502010	\$225.00		082724SP	P	SLP ASHA REIMB
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2504513	\$3,525.00	2403706	090424	A	ESL DEPARTMENT
35879	CAYLA J REED	2498647	\$575.95		082024	P	SOLUTION TREE CONFERENCE/ FLIGHT
130496	CDW LLC	2498701	\$81.34	2423061	082024	P	PURCHASING
130496	CDW LLC	2498707	\$2,245.70	2422988	082024	P	SCNS/OPERATIONS
130496	CDW LLC	2498713	\$79.62	2422177	082024	P	JCTMS
130496	CDW LLC	2498720	\$49.18	2423213	082024	P	TESTING
130496	CDW LLC	2498724	\$301.38	2500234	082024	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2498815	\$563.07	2421948	082024	P	HEALTH SERVICES
130496	CDW LLC	2498822	\$2,000.00	2406276	082024	P	TECHNOLOGY DIVISION
130496	CDW LLC	2498825	\$122.04	2423117	082024	P	ACCOUNTS PAYMENT/RUTH COLLINS
130496	CDW LLC	2498829	\$96.65	2423365	082024	P	SAC-JRJDC
130496	CDW LLC	2498895	\$631.40	2423203	082024	P	TESTING
130496	CDW LLC	2498911	\$216.00	2422849	082024	P	BUTLER TRADITIONA LHIGH SCHOOL
130496	CDW LLC	2498939	\$808.52	2423067	082024	P	ACCOUNTS PAYABLE/ RUTH COLLINS
130496	CDW LLC	2498948	\$456.96	2422871	082024	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2498951	\$143.13	2423172	082024	P	LAYNE
130496	CDW LLC	2498953	\$843.60	2422749	082024	P	WATTERSON





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130496	CDW LLC	2498957	\$150.16	2423202	082024	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2498958	\$28.12	2422897	082024	P	BOWEN ELEMENTARY
130496	CDW LLC	2498961	\$268.59	2422782	082024	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2498962	\$335.98	2423420	082024	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2498965	\$112.74	2500246	082024	P	MEYZEEK MIDDLE SCHOOL
130496	CDW LLC	2499324	\$605.60	2502690	082024	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2499580	\$1,139.10	2502690	082024	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2499587	\$101.72	2423117	082024	P	ACCOUNTS PAYMENT/RUTH COLLINS
130496	CDW LLC	2499591	\$32.20	2440948	082024	P	ACCOUNTS PAYABLE/ RUTH COLLINS/BEV HORNBACK
130496	CDW LLC	2499593	\$210.36	2435456	082024	P	SHACKLETTE/GRAVATTE
130496	CDW LLC	2499599	\$676.00	2422279	082024	P	BATES ELEMENTARY
130496	CDW LLC	2499622	\$3,304.00	2422279	082024	P	BATES ELEMENTARY
130496	CDW LLC	2499631	\$1,617.04	2438545	082024	P	ACCOUNTS PAYABLE
130496	CDW LLC	2499632	\$67.37	2424237	082024	P	BUDGET DEPARTMENT/FINANCIAL PLANNING & MA
130496	CDW LLC	2499638	\$1,026.00	2430031	082024	P	WELLINGTON ELEMENTARY SCHOOL
130496	CDW LLC	2499646	\$251.05	2422175	082024	P	ECHO TRAIL MIDDLE SCHOOL
130496	CDW LLC	2499650	\$995.00	2424332	082024	P	SMYRNA ES
130496	CDW LLC	2499651	\$1,026.00	2423201	082024	P	MARION C. MOORE
130496	CDW LLC	2499653	\$1,167.40	2423291	082024	P	MAINT WRHS
130496	CDW LLC	2499654	\$169.00	2423201	082024	P	MARION C. MOORE
130496	CDW LLC	2499658	\$422.56	2423619	082024	P	GREATHOUSE SHRYOCK
130496	CDW LLC	2499666	\$93.36	2423619	082024	P	GREATHOUSE SHRYOCK
130496	CDW LLC	2499670	\$333.86	2424285	082024	P	INFORMATION TECHNOLOGY - DUAL MONITOR STAN
130496	CDW LLC	2499676	\$950.00	2423198	082024	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2499680	\$1,026.00	2423200	082024	P	CHANCEY
130496	CDW LLC	2499682	\$169.00	2423200	082024	P	CHANCEY
130496	CDW LLC	2499684	\$1,480.00	2422527	082024	P	ENGELHARD ELEMENTARY SCHOOL
130496	CDW LLC	2499687	\$2,635.50	2423309	082024	P	BROWN SCHOOL
130496	CDW LLC	2499696	\$1,814.00	2425321	082024	P	PERRY ELEMENTARY
130496	CDW LLC	2499700	\$1,400.00	2424830	082024	P	WILT
130496	CDW LLC	2499705	\$800.00	2424830	082024	P	WILT



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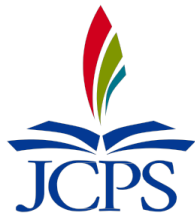
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130496	CDW LLC	2499714	\$679.50	2427544	082024	P	RUTHERFORD ELEMENTARY
130496	CDW LLC	2499718	\$404.26	2423719	082024	P	BRECKINRIDGE METRO HIGH SCHOOL
130496	CDW LLC	2499722	\$283.16	2442959	082024	P	GIS
130496	CDW LLC	2499813	-\$605.60	2502690	082024	P	LIBRARY TECHNICAL SERVICES
130496	CDW LLC	2499821	\$1,800.00	2410106	082024	P	CHANCEY ELEMENTARY
130496	CDW LLC	2499824	\$80.60	2410837	082024	P	CONWAY
130496	CDW LLC	2499827	\$15.24	2417258	082024	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2499829	\$83.91	2417258	082024	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2499833	\$161.05	2417792	082024	P	THE ACADEMY @ SHAWNEE
130496	CDW LLC	2499836	\$728.00	2422537	082024	P	FOSTER TRADITIONA ACADEMY
130496	CDW LLC	2499840	\$602.00	2422527	082024	P	ENGELHARD ELEMENTARY SCHOOL
130496	CDW LLC	2499841	\$1,575.00	2421958	082024	P	COCHRANE
130496	CDW LLC	2499842	\$99.70	2411145	082024	P	PHOENIX
130496	CDW LLC	2499979	\$169.00	2430031	082024	P	WELLINGTON ELEMENTARY SCHOOL
130496	CDW LLC	2499991	\$1,218.00	2422537	082024	P	FOSTER TRADITIONA ACADEMY
130496	CDW LLC	2499996	\$130.68	2424480	082024	P	LAYNE ELEMENTARY
130496	CDW LLC	2499997	\$29.98	2424390	082024	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2499998	\$4,216.66	2423895	082024	P	AC1 ACCOUNTING SERVICES VH 4TH FL #410
130496	CDW LLC	2500014	\$845.40	2425467	082024	P	JCTMS
130496	CDW LLC	2500025	\$86.62	2423814	082024	P	CULTURE AND CLIMATE SEL
130496	CDW LLC	2500032	\$1,026.00	2403981	082024	P	CENTRAL HIGH SCHOOL
130496	CDW LLC	2500036	\$341.00	2424093	082024	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2500041	\$620.54	2426097	082024	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2500047	\$426.25	2424277	082024	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2500049	\$1,080.00	2424259	082024	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2500496	\$268.14	2426477	082724	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2500498	\$93.84	2425481	082724	P	EMPLOYEE RELATIONS
130496	CDW LLC	2500499	\$181.85	2427550	082724	P	RUTHERFORD ELEMENTARY
130496	CDW LLC	2500500	\$220.20	2427555	082724	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2500501	\$50.82	2423811	082724	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2500502	\$168.98	2429798	082724	P	BRANDEIS ELEMENTARY



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130496	CDW LLC	2500503	\$93.36	2428576	082724	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2500504	\$10,625.00	2426290	082724	P	BLAINE HUDSON MIDDLE SCHOOL
130496	CDW LLC	2500505	\$577.72	2428507	082724	P	HAWTHORNE ELEMENTARY
130496	CDW LLC	2500506	\$71.71	2428507	082724	P	HAWTHORNE ELEMENTARY
130496	CDW LLC	2500507	\$1,621.01	2428756	082724	P	BROWN SCHOOL
130496	CDW LLC	2500508	\$193.12	2427877	082724	P	OLMSTED SOUTH
130496	CDW LLC	2500509	\$171.33	2431376	082724	P	JEFFERSONTOWN ELEMENTARY SCHOOL
130496	CDW LLC	2500510	\$32.18	2431213	082724	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2500511	\$1,026.00	2430035	082724	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2500512	\$393.01	2431101	082724	P	JCTMS
130496	CDW LLC	2500513	\$329.40	2431406	082724	P	CARRITHERS MIDDLE SCHOOL
130496	CDW LLC	2500514	\$324.00	2431827	082724	P	MEYZEEK MIDDLE SCHOOL
130496	CDW LLC	2500515	\$196.50	2430537	082724	P	ECHO TRAIL MIDDLE SCHOOL
130496	CDW LLC	2500516	\$196.50	2430537	082724	P	ECHO TRAIL MIDDLE SCHOOL
130496	CDW LLC	2500518	\$963.34	2432693	082724	P	ECHO TRAIL MIDDLE SCHOOL
130496	CDW LLC	2500519	\$93.36	2431101	082724	P	JCTMS
130496	CDW LLC	2500520	\$1,598.00	2430670	082724	P	HEALTH SERVICES
130496	CDW LLC	2500521	\$171.33	2431103	082724	P	RAMSEY MIDDLE 219
130496	CDW LLC	2500523	\$1,026.00	2431102	082724	P	JCTMS
130496	CDW LLC	2500524	\$1,026.00	2431104	082724	P	DIXIE ELEMENTARY SCHOOL
130496	CDW LLC	2500525	\$1,028.02	2424467	082724	P	BROWN SCHOOL
130496	CDW LLC	2500526	\$393.01	2424334	082724	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2500527	\$8.97	2424832	082724	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2500528	\$93.36	2424334	082724	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2500544	\$93.36	2424329	082724	P	MALE TRADITIONAL HS
130496	CDW LLC	2500545	\$575.68	2423845	082724	P	AC1 ACCOUNTING SERVICES VH 4TH FL #410
130496	CDW LLC	2500546	\$8,859.55	2428751	082724	P	SCNS/OPERATIONS
130496	CDW LLC	2500549	\$7.62	2428286	082724	P	AUDUBON TRADITIONAL ELEMENTARY
130496	CDW LLC	2500551	\$781.00	2427878	082724	P	BOWEN ELEMENTARY
130496	CDW LLC	2500553	\$169.00	2427878	082724	P	BOWEN ELEMENTARY
130496	CDW LLC	2500555	\$2,250.06	2427877	082724	P	OLMSTED SOUTH



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130496	CDW LLC	2500558	\$185.04	2428755	082724	P	BLOOM ELEMENTARY
130496	CDW LLC	2500562	\$540.00	2428789	082724	P	BROWN SCHOOL
130496	CDW LLC	2500563	\$2,219.00	2425810	082724	P	WESTERN MIDDLE SCHOOL
130496	CDW LLC	2500565	\$1,452.50	2427427	082724	P	CANE RUN ELEM - BK
130496	CDW LLC	2500567	\$1,026.00	2428930	082724	P	ALEX R KENNEDY ELEMENTARY
130496	CDW LLC	2500578	\$169.00	2428930	082724	P	ALEX R KENNEDY ELEMENTARY
130496	CDW LLC	2500581	\$169.00	2426854	082724	P	KING
130496	CDW LLC	2500583	\$826.00	2426854	082724	P	KING
130496	CDW LLC	2500586	\$676.00	2427876	082724	P	OLMSTED SOUTH
130496	CDW LLC	2500589	\$2,052.00	2427876	082724	P	OLMSTED SOUTH
130496	CDW LLC	2500591	\$169.00	2427880	082724	P	WATTERSON
130496	CDW LLC	2500593	\$3,038.78	2426847	082724	P	OAS
130496	CDW LLC	2500595	\$1,500.00	2427721	082724	P	TITLE I FEDERAL AND STATE PROGRAMS
130496	CDW LLC	2500597	\$473.55	2430695	082724	P	BUTLER TRADITIONAL HIGH SCHOOL
130496	CDW LLC	2500599	\$1,761.56	2430277	082724	P	BROWN SCHOOL
130496	CDW LLC	2500601	\$815.19	2430277	082724	P	BROWN SCHOOL
130496	CDW LLC	2500606	\$111.85	2428286	082724	P	AUDUBON TRADITIONAL ELEMENTARY
130496	CDW LLC	2500610	\$148.14	2430220	082724	P	YPAS
130496	CDW LLC	2500614	\$19.49	2428561	082724	P	INFORMATION TECHNOLOGY - DP/VGA ADAPTER
130496	CDW LLC	2500616	\$186.73	2424469	082724	P	OAN
130496	CDW LLC	2500617	\$103.13	2423842	082724	P	ZONE1 143K
130496	CDW LLC	2500621	\$13.55	2428516	082724	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2500628	\$560.19	2427864	082724	P	OLMSTED SOUTH
130496	CDW LLC	2500631	\$434.97	2427877	082724	P	OLMSTED SOUTH
130496	CDW LLC	2500633	\$3,747.50	2429178	082724	P	PRICE ELEMENTARY
130496	CDW LLC	2500638	\$521.06	2428918	082724	P	GREENWOOD ELEMENTARY
130496	CDW LLC	2500640	\$53.20	2427877	082724	P	OLMSTED SOUTH
130496	CDW LLC	2500643	\$1,900.00	2428901	082724	P	FARNSLEY MIDDLE SCHOOL
130496	CDW LLC	2500646	\$781.00	2426853	082724	P	THE ACADEMY @ SHAWNEE
130496	CDW LLC	2500655	\$2,776.93	2427733	082724	P	TECHNOLOGY DIVISION
130496	CDW LLC	2500656	\$2,052.00	2427876	082724	P	OLMSTED SOUTH



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130496	CDW LLC	2500657	\$10,300.00	2427721	082724	P	TITLE I FEDERAL AND STATE PROGRAMS
130496	CDW LLC	2500658	\$1,650.00	2427721	082724	P	TITLE I FEDERAL AND STATE PROGRAMS
130496	CDW LLC	2500660	\$169.00	2427882	082724	P	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2500662	\$1,026.00	2427882	082724	P	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2500663	\$343.76	2428576	082724	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2500664	\$31.86	2429633	082724	P	BLAKE ELEMENTARY
130496	CDW LLC	2500665	\$41.24	2427411	082724	P	TECHNOLOGY DIVISION
130496	CDW LLC	2500673	\$169.00	2430035	082724	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2500674	\$2,052.00	2430030	082724	P	HIGHLAND MIDDLE EXPLORE
130496	CDW LLC	2500675	\$1,470.00	2428515	082724	P	AUDUBON TRADITIONAL ELEMENTARY
130496	CDW LLC	2500677	\$805.00	2428757	082724	P	WHITNEY YOUNG
130496	CDW LLC	2500678	\$1,406.40	2429740	082724	P	TRANSPORTATION ROUTING TEAM
130496	CDW LLC	2500679	\$148.23	2428918	082724	P	GREENWOOD ELEMENTARY
130496	CDW LLC	2500681	\$5,150.00	2435049	082724	P	DOSS HS
130496	CDW LLC	2500682	\$825.00	2435049	082724	P	DOSS HS
130496	CDW LLC	2500684	\$750.00	2435049	082724	P	DOSS HS
130496	CDW LLC	2500691	\$202.13	2438932	082724	P	SCHOOL CULTURE & CLIMATE
130496	CDW LLC	2500693	\$202.13	2438934	082724	P	SCHOOL CULTURE & CLIMATE
130496	CDW LLC	2500696	\$87.06	2431167	082724	P	PHOENIX
130496	CDW LLC	2500698	\$1,442.00	2427734	082724	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2500701	\$231.00	2427734	082724	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2500703	\$1,575.70	2431669	082724	P	HEALTH PROMOTIONS
130496	CDW LLC	2500820	\$5,579.10	2430673	082724	P	MATERIALS PRODUCTION
130496	CDW LLC	2500821	\$169.00	2438548	082724	P	MATERIALS PRODUCTION
130496	CDW LLC	2500823	\$110.60	2435341	082724	P	MATERIALS PRODUCTION
130496	CDW LLC	2500824	\$162.20	2443866	082724	P	MATERIALS PRODUCTION
130496	CDW LLC	2500898	\$185.58	2435246	082724	P	MATERIALS PRODUCTION
130496	CDW LLC	2500899	\$1,026.00	2438548	082724	P	MATERIALS PRODUCTION
130496	CDW LLC	2500900	\$162.20	2439249	082724	P	MATERIALS PRODUCTION
130496	CDW LLC	2500901	\$487.24	2428756	082724	P	BROWN SCHOOL
130496	CDW LLC	2500902	\$450.48	2428759	082724	P	SHACKLETTE/GRAVATTE



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130496	CDW LLC	2500903	\$1,571.99	2437863	082724	P	SCNS/OPERATIONS
130496	CDW LLC	2500904	\$1,026.00	2431986	082724	P	BLOOM ES
130496	CDW LLC	2500905	\$202.13	2431971	082724	P	INDIAN TRAIL ELEMENTARY SCHOOL
130496	CDW LLC	2500906	\$13.55	2431213	082724	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2500907	\$1,652.00	2429834	082724	P	BATES ELEMENTARY
130496	CDW LLC	2500908	\$169.00	2431102	082724	P	JCTMS
130496	CDW LLC	2500909	\$169.00	2431986	082724	P	BLOOM ES
130496	CDW LLC	2500910	\$950.00	2431997	082724	P	EMPLOYEE RELATIONS
130496	CDW LLC	2500911	\$169.00	2431104	082724	P	DIXIE ELEMENTARY SCHOOL
130496	CDW LLC	2500912	\$704.64	2436046	082724	P	INDIAN TRAIL
130496	CDW LLC	2500914	\$447.76	2430631	082724	P	GREENWOOD ELEMENTARY
130496	CDW LLC	2500916	\$620.34	2431449	082724	P	THOMAS JEFFERSON MIDDLE
130496	CDW LLC	2500918	\$88.54	2431213	082724	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2500921	\$1,574.56	2435696	082724	P	STONESTREET ELEMENTARY
130496	CDW LLC	2500922	\$423.37	2430227	082724	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2500924	\$7,030.00	2435986	082724	P	HARTSTERN ES
130496	CDW LLC	2500926	\$1,497.36	2436046	082724	P	INDIAN TRAIL
130496	CDW LLC	2500927	\$338.71	2427423	082724	P	ENGELHARD ELEMENTARY SCHOOL
130496	CDW LLC	2500928	\$94.08	2437807	082724	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2500929	\$134.07	2431785	082724	P	INDIAN TRAIL ELEMENTARY SCHOOL
130496	CDW LLC	2500932	\$2,395.00	2430690	082724	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2500934	\$210.00	2427734	082724	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2501066	\$202.13	2442757	082724	P	COMPLIANCE AND INVESTIGATIONS
130496	CDW LLC	2502440	\$1,606.53	2440896	090424	A	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2502441	\$46.87	2443678	090424	A	TECHNOLOGY DIVISION
130496	CDW LLC	2502470	\$53.43	2442214	090424	A	SANDERS ELEMENTARY
130496	CDW LLC	2502474	\$114.42	2441824	090424	A	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2502492	\$256.37	2443678	090424	A	TECHNOLOGY DIVISION
130496	CDW LLC	2502496	\$186.72	2435621	090424	A	OAN
130496	CDW LLC	2502500	\$44.99	2439271	090424	A	ENGELHARD ELEMENTARY SCHOOL
130496	CDW LLC	2502501	\$450.00	2436832	090424	A	OAN



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130496	CDW LLC	2502502	\$338.00	2438544	090424	A	PORTLAND ELEMENTARY SCHOOL
130496	CDW LLC	2502519	\$463.89	2437178	090424	A	HUMAN RESOURCES
130496	CDW LLC	2502523	\$1,715.00	2436907	090424	A	FOSTER TRADITIONAL ACADEMY
130496	CDW LLC	2502569	\$799.00	2441707	090424	A	INDIAN TRAIL ELEMENTARY SCHOOL
130496	CDW LLC	2504329	\$407.44	2439647	090424	A	TECHNOLOGY DIVISION
130496	CDW LLC	2504333	\$799.00	2444397	090424	A	BENEFITS/LEAVE
130496	CDW LLC	2504337	\$6,392.00	2444399	090424	A	HEALTH & WELLNESS
130496	CDW LLC	2504342	\$422.56	2445046	090424	A	STUDENT SUPPORT SERVICES/FRYSC
130496	CDW LLC	2504347	\$1,014.00	2442676	090424	A	TRANSPORTATION
130496	CDW LLC	2504348	\$2,281.32	2438532	090424	A	CORAL RIDGE ELEMENTARY
13324	CENGAGE LEARNING INC	2504145	\$13,230.00	2505382	090424	A	BALLARD HIGH SCHOOL
13324	CENGAGE LEARNING INC	2504148	\$1,147.00	2504915	090424	A	SOUTHERN HIGH SCHOOL
42794	CENTRAL CREATIVITY LLC	2499380	\$77,000.00	2442348	082024	P	KERRICK ELEMENTARY
58340	CENTRAL HIGH SCHOOL	2500356	\$34,272.00		082024AR	P	2025 At Risk Allocation
58340	CENTRAL HIGH SCHOOL	2503747	\$3,425.00		083024CC	P	Culture & Climate 2025 Funds
15408	CENTRAL STATES BUS SALES INC	2504150	\$87.68	2503297	090424	A	VEHICLE MAINTENANCE
15408	CENTRAL STATES BUS SALES INC	2504152	\$275.22	2501584	090424	A	NICHOLS GARAGE
36810	CH2O INC	2504153	\$339.09	2405274	090424	A	NUTRITION SERVICES
56523	CHAMPION SCREEN PRINTING CORP	2499394	\$1,188.49	2438328	082024	P	NICHOLS GARAGE
62627	CHAMPIONS CHOICE	2499910	\$921.58	2433550	082024	P	JEFFERSONTOWN HIGH SCHOOL
150505	CHANCEY ELEMENTARY	2500357	\$9,850.00		082024AR	P	2025 At Risk Allocation
150505	CHANCEY ELEMENTARY	2503748	\$1,875.00		083024CC	P	Culture & Climate 2025 Funds
500372	CHAPTER 13 TRUSTEE - EDKY	2500188	\$373.00		081624P	P	Payroll Run X - Warrant R0816
500372	CHAPTER 13 TRUSTEE - EDKY	2504489	\$1,344.54		083024P	P	Payroll Run X - Warrant R0830
42826	CHARLES A TRUESDELL	2499278	\$1,800.00		082024	P	REGISTRATION WASHINGTON DC
128948	CHARLES TAYLOR TPA LLC	2504006	\$201,455.48	2507800	090424	A	ACCOUNTING SERVICES-INSURANCE
24549	CHARLMEILLE ANGELOQUE SCHERER	2501704	\$36.18		082724	P	KY CASE DOSE INSTITUTE
24549	CHARLMEILLE ANGELOQUE SCHERER	2503594	\$14.81		090424	A	JULY TRAVEL
123310	CHARMAINE WARD	2498944	\$63.31		082024	P	JULY TRAVEL
123310	CHARMAINE WARD	2498946	\$95.94		082024	P	JUNE TRAVEL
30787	CHARTER COMMUNICATIONS HOLDING LLC	2499379	\$229.98	2405525	082024	P	134663801



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30787	CHARTER COMMUNICATIONS HOLDING LLC	2499913	\$229.98	2500938	082024	P	134663801
30787	CHARTER COMMUNICATIONS HOLDING LLC	2500781	\$113.07	2506585	082724	P	134662101
30787	CHARTER COMMUNICATIONS HOLDING LLC	2504154	\$113.12	2403998	090424	A	134621001
30787	CHARTER COMMUNICATIONS HOLDING LLC	2504156	\$113.12	2403998	090424	A	134621001
30787	CHARTER COMMUNICATIONS HOLDING LLC	2504158	\$130.28	2403998	090424	A	134621001
136040	CHASE MARKETING INC	2504161	\$675.00	2502641	090424	A	ATHLETICS AND ACTIVITIES
136040	CHASE MARKETING INC	2504163	\$889.50	2502640	090424	A	ATHLETICS AND ACTIVITES
28792	CHELSEA GRAHAM	2502012	\$225.00		082724SP	P	SLP ASHA REIMB
34241	CHELSEY L CRUSE	2502863	\$329.16		090424	A	GET YOUR TEACH ON CONFERENCE
58750	CHENOWETH ELEM SCHOOL	2500358	\$8,575.00		082024AR	P	2025 At Risk Allocation
58750	CHENOWETH ELEM SCHOOL	2503749	\$1,800.00		083024CC	P	Culture & Climate 2025 Funds
21942	CHERYL RHODES	2501209	\$18.12		082724	P	JULY TRAVEL
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2504477	\$208.96		083024P	P	Payroll Run X - Warrant R0830
25668	CHRISTINA L CHESNUT	2501996	\$225.00		082724SP	P	SLP ASHA REIMB
31673	CHRISTINA L WATSON	2503613	\$15.17		090424	A	JULY TRAVEL
31673	CHRISTINA L WATSON	2504275	\$31.24		090424	A	JULY TRAVEL
42690	CHRISTINE E OHARA	2502048	\$225.00		082724SP	P	SLP ASHA REIMB
18020	CHRISTOPHER A WEBB	2502683	\$60.62		090424	A	CDL LICENSE REIMBURSEMENT
38779	CHRISTOPHER C COLLINS	2498850	\$31.10		082024	P	JUNE TRAVEL
24084	CHRISTOPHER S WATTS	2498669	\$92.25		082024	P	VICTOY OVER VIOLENCE CONFERENCE
44163	CHRYSTAL HAWKINS	2504123	\$13,283.33	2431900	090424	A	ECE/COPLAN
44163	CHRYSTAL HAWKINS	2504127	\$2,290.00	2410214	090424	A	SCHOOL CULTURE & CLIMATE
44163	CHRYSTAL HAWKINS	2504134	\$13,283.33	2431900	090424	A	ECE/COPLAN
44163	CHRYSTAL HAWKINS	2504135	\$13,283.33	2431900	090424	A	ECE/COPLAN
44163	CHRYSTAL HAWKINS	2504136	\$13,283.33	2431900	090424	A	ECE/COPLAN
44163	CHRYSTAL HAWKINS	2504137	\$13,283.33	2431900	090424	A	ECE/COPLAN
44163	CHRYSTAL HAWKINS	2504146	\$13,283.33	2431900	090424	A	ECE/COPLAN
44163	CHRYSTAL HAWKINS	2504159	\$13,283.33	2431900	090424	A	ECE/COPLAN
41798	CHURCHFIELD TRADING	2499607	\$24,771.04	2502931	082024	P	NUTRITION CENTER
59080	CHURCHILL PARK SCHOOL	2500359	\$2,700.00		082024AR	P	2025 At Risk Allocation
17507	CINTAS CORPORATION 2	2499927	\$128.61	2502791	082024	P	NUTRITION CENTER





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17507	CINTAS CORPORATION 2	2503422	\$143.38	2502791	090424	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2503441	\$64.14	2502791	090424	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2503591	\$63.24	2502791	090424	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2503600	\$5.17	2502791	090424	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2503608	\$3,484.08	2505159	090424	A	SAFETY & ENVIRONMENTAL SRVCS
17507	CINTAS CORPORATION 2	2503633	\$1,133.92	2413618	090424	A	SAFETY
17507	CINTAS CORPORATION 2	2503655	\$800.00	2502665	090424	A	ELECTRIC/KITCHEN, CARPENTER/LOCK, RENOVATIO
17507	CINTAS CORPORATION 2	2503657	\$10.04	2502377	090424	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2503659	\$125.97	2502791	090424	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2503664	\$97.19	2502791	090424	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2503667	\$5.17	2502791	090424	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2503670	\$10.04	2502377	090424	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2503680	\$10.04	2502377	090424	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2503682	\$14.40	2502377	090424	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2503698	\$42.85	2427388	090424	A	SAFERTY & ENVIRONMENTAL SERVICES
17507	CINTAS CORPORATION 2	2503705	-\$277.92	2413618	090424	A	SAFETY
17507	CINTAS CORPORATION 2	2504361	\$497.50	2502665	090424	A	ELECTRIC/KITCHEN, CARPENTER/LOCK, RENOVATIO
47574	CITY OF MOORLAND	2499839	\$1,500.00		082024	P	MEDIATION TERM SHEET 7292024
46897	CLAN76 LLC	2504167	\$1,500.00	2444342	090424	A	DIVERSITY EQUITY AND POVERTY
500477	CLARK LAW OFFICES PLLC	2500192	\$213.73		081624P	P	Payroll Run X - Warrant R0816
500477	CLARK LAW OFFICES PLLC	2504502	\$216.67		083024P	P	Payroll Run X - Warrant R0830
500248	CLARK SUPERIOR COURT	2504480	\$125.00		083024P	P	Payroll Run X - Warrant R0830
43210	CLIFTON FOREST GUEST	2500331	\$590.00	2444939	082024	P	SERVICE, (NON-BID)
37585	CMSTEP LLC	2501388	\$9,350.00	2501802	082724	P	WESTPORT MIDDLE SCHOOL
37585	CMSTEP LLC	2504378	\$500.00	2347386	090424	A	CENTRAL HIGH SCHOOL
37585	CMSTEP LLC	2504386	\$500.00	2347386	090424	A	CENTRAL HIGH SCHOOL
37585	CMSTEP LLC	2504388	\$500.00	2347386	090424	A	CENTRAL HIGH SCHOOL
37585	CMSTEP LLC	2504390	\$500.00	2347386	090424	A	CENTRAL HIGH SCHOOL
59610	COCHRAN ELEMENTARY SCHOOL	2500360	\$8,175.00		082024AR	P	2025 At Risk Allocation
59610	COCHRAN ELEMENTARY SCHOOL	2503750	\$1,838.00		083024CC	P	Culture & Climate 2025 Funds
59620	COCHRANE ELEM SCHOOL	2500361	\$8,175.00		082024AR	P	2025 At Risk Allocation



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59620	COCHRANE ELEM SCHOOL	2503751	\$2,025.00		083024CC	P	Culture & Climate 2025 Funds
38674	COCHRANE SUPPLY AND ENGINEERING INC	2504171	\$510.00	2445069	090424	A	MAINTENANCE WAREHOUSE
38674	COCHRANE SUPPLY AND ENGINEERING INC	2504172	\$2,309.90	2445041	090424	A	MAINTENANCE WAREHOUSE
34934	CODEHS INC	2504210	\$6,000.00	2506468	090424	A	TR / WESTERN / DIGITAL DESIGN & GAME DEV
46716	CODEPOPS INC	2504213	\$203.70	2437126	090424	A	TITLE I FEDERAL AND STATE PROGRAMS
23634	COGNIA INC	2499378	\$185.00	2504407	082024	P	LUHR ELEMENTARY
143489	COLE JILL M	2503419	\$14.14		090424	A	JULY TRAVEL
43351	COLEMAN WORLD GROUP LLC	2499916	\$2,079.00	2445156	082024	P	FACILITIES CAPITAL IMPROVEMENT
43351	COLEMAN WORLD GROUP LLC	2499918	\$22,040.60	2346080	082024	P	FACILITIES CAPITAL IMPROVEMENT
59740	COLERIDGE TAYLOR ELEM SCHOOL	2500362	\$8,100.00		082024AR	P	2025 At Risk Allocation
59740	COLERIDGE TAYLOR ELEM SCHOOL	2503752	\$1,613.00		083024CC	P	Culture & Climate 2025 Funds
125374	COLLABORATIVE FOR TEACHING & LEARNING	2503948	\$600.00	2504350	090424	A	THOMAS JEFFERSON MIDDLE SCHOOL
125374	COLLABORATIVE FOR TEACHING & LEARNING	2503953	\$3,498.00	2502544	090424	A	OLMSTED ACADEMY NORTH
125374	COLLABORATIVE FOR TEACHING & LEARNING	2503963	\$6,000.00	2432908	090424	A	WESTPORT MIDDLE SCHOOL
125374	COLLABORATIVE FOR TEACHING & LEARNING	2504393	\$57,131.00	2407821	090424	A	ACADEMICS OFFICE
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2500649	\$2,398.14	2423104	082724	P	CENTRAL HIGH SCHOOL
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2500653	\$1,075.00	2441248	082724	P	MALE TRADITIONAL HS
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2503968	\$657.00	2444087	090424	A	TITLE I ADMINISTRATION
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2503971	\$80.00	2502295	090424	A	PHOENIX
136904	COLLEGE ENTRANCE EXAMINATION BOARD	2503973	\$175.00	2436111	090424	A	MALE TRADITIONAL HS
24125	COMFORT SYSTEMS USA ( KENTUCKY ) INC	2500051	\$108,486.00	2425419	082024	P	FERN CREEK ES FACILITIES CAPITAL IMPROVEMENT
24125	COMFORT SYSTEMS USA ( KENTUCKY ) INC	2500052	\$12,565.90	2345055	082024	P	HIGHLAND MIDDLE SCH FACILITIES CAPITAL IMPRO
24125	COMFORT SYSTEMS USA ( KENTUCKY ) INC	2500054	\$68,948.00	2429205	082024	P	SOUTHERN HS TECH WING FACILITIES CAP IMPROVI
24125	COMFORT SYSTEMS USA ( KENTUCKY ) INC	2500055	\$7,041.00	2230250	082024	P	COCHRANE ES FACILITIES CAPITAL
24125	COMFORT SYSTEMS USA ( KENTUCKY ) INC	2500056	\$6,580.50	2230252	082024	P	WEB DUBOIS ACADEMY FACILITIES
24125	COMFORT SYSTEMS USA ( KENTUCKY ) INC	2500057	\$11,797.00	2421465	082024	P	JCPS PROF LERANING CENTER FACILITIES CAPITAL I
24125	COMFORT SYSTEMS USA ( KENTUCKY ) INC	2500058	\$12,568.90	2345053	082024	P	BALLARD HS FACILITIES CAPITAL IMPROVEMENT
24125	COMFORT SYSTEMS USA ( KENTUCKY ) INC	2500059	\$12,568.90	2345054	082024	P	TJ MIDDLE SCHOOL FACILITIES CAPITAL IMPROVEM
3734	COMMONWEALTH OF KY	2499535	\$960.00		082024	P	FACULTY RENTAL- TOM SAWYER PARK
3734	COMMONWEALTH OF KY	2500124	\$375.00	2501777	082024	P	ACCOUNTING SERVICES- VH 4TH FLOOR
3734	COMMONWEALTH OF KY	2501946	\$125.00	2501777	082724	P	ACCOUNTING SERVICES- VH 4TH FLOOR



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3734	COMMONWEALTH OF KY	2501950	\$125.00	2501777	082724	P	ACCOUNTING SERVICES- VH 4TH FLOOR
29171	COMPLETE PRINTER SOURCE	2498554	\$8,112.54	2443085	082024	P	KING
29171	COMPLETE PRINTER SOURCE	2498555	\$1,820.00	2501735	082024	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2498556	\$1,344.43	2500879	082024	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2498557	\$877.30	2500219	082024	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2498558	\$662.91	2500718	082024	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2498559	\$592.00	2439562	082024	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2498560	\$335.02	2500852	082024	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2498561	\$323.34	2439558	082024	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2498562	\$313.76	2439587	082024	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2498563	\$298.74	2437560	082024	P	SCHOOL CULTURE & CLIMATE/SCM
29171	COMPLETE PRINTER SOURCE	2498564	\$287.82	2503016	082024	P	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2498565	\$266.40	2438892	082024	P	BORDETTE
29171	COMPLETE PRINTER SOURCE	2498566	\$265.59	2442495	082024	P	BYCK
29171	COMPLETE PRINTER SOURCE	2498570	\$265.40	2503487	082024	P	GRACE JAMES ACADEMY
29171	COMPLETE PRINTER SOURCE	2498573	\$259.41	2438575	082024	P	CARTER TRADITIOANL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2498576	\$191.88	2439562	082024	P	SHELBY ACADEMY
29171	COMPLETE PRINTER SOURCE	2498578	\$126.60	2439560	082024	P	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2498581	\$105.36	2443085	082024	P	KING
29171	COMPLETE PRINTER SOURCE	2498585	\$56.83	2428868	082024	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2498589	\$54.00	2431876	082024	P	ATHERTON HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2498592	\$45.78	2428544	082024	P	GEORGE UNSELD/LAURA SMITH
29171	COMPLETE PRINTER SOURCE	2498596	\$36.34	2426257	082024	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2498600	\$34.20	2428541	082024	P	ERASER, WAREHOUSE & INSTRUCTIONAL BID (OFFIC
29171	COMPLETE PRINTER SOURCE	2498602	\$24.84	2428816	082024	P	ECH KELLY SHUFF
29171	COMPLETE PRINTER SOURCE	2498606	\$21.07	2428913	082024	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2498611	\$18.15	2430740	082024	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2498615	\$17.00	2424874	082024	P	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2498618	\$16.74	2426520	082024	P	JOHNSONTOWN ROAD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2498619	\$8.40	2427277	082024	P	LAYNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2498620	\$6.70	2427862	082024	P	ECH/ MICHELLE BRUNER, ROOM 101



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29171	COMPLETE PRINTER SOURCE	2498633	\$3.30	2438892	082024	P	BORDETTE
29171	COMPLETE PRINTER SOURCE	2498635	\$3.30	2439587	082024	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2498639	\$1.65	2439587	082024	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2498642	\$1.65	2438575	082024	P	CARTER TRADITIOANL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2498654	\$1.40	2429847	082024	P	ERASER, CHALKBOARD
29171	COMPLETE PRINTER SOURCE	2498668	\$1,249.14	2439560	082024	P	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2498672	\$834.65	2500878	082024	P	SCISSOR & SHEAR
29171	COMPLETE PRINTER SOURCE	2498675	\$584.42	2442230	082024	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2498676	\$263.09	2442230	082024	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2498677	\$331.25	2500216	082024	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2501285	\$45.36	2437230	082724	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2501287	\$12.54	2423696	082724	P	FRAYSER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2501288	\$215.10	2444744	082724	P	DEP - BECOMING
29171	COMPLETE PRINTER SOURCE	2501299	\$74.68	2436582	082724	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2501446	\$606.60	2441719	082724	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2501590	\$1.56	2425449	082724	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2501594	\$9.72	2423627	082724	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2501597	\$635.99	2504638	082724	P	MARION C MOORE
29171	COMPLETE PRINTER SOURCE	2501601	\$535.39	2505035	082724	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2501607	\$312.63	2500876	082724	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2501613	\$253.60	2502700	082724	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2501618	\$237.00	2504338	082724	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2501622	\$206.45	2440310	082724	P	LASSITER MIDDLE
29171	COMPLETE PRINTER SOURCE	2501627	\$201.28	2500876	082724	P	GOLDSMITH
29171	COMPLETE PRINTER SOURCE	2501637	\$193.50	2500880	082724	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2501644	\$189.75	2427301	082724	P	TJMS
29171	COMPLETE PRINTER SOURCE	2501652	\$184.00	2500214	082724	P	EISENHOWER
29171	COMPLETE PRINTER SOURCE	2501658	\$175.42	2441202	082724	P	SENECA HIGHSCHOOL
29171	COMPLETE PRINTER SOURCE	2501666	\$162.21	2444647	082724	P	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2501671	\$161.48	2505338	082724	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2501677	\$157.03	2437556	082724	P	ALEX R KENNEDY ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2501684	\$154.74	2441471	082724	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2501689	\$153.60	2442705	082724	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2501695	\$152.90	2441475	082724	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2501701	\$146.32	2441476	082724	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2501707	\$146.10	2500857	082724	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2502692	\$19.38	2424141	090424	A	ECH/ SHANNON GREGORY-MCGAUGHEY
29171	COMPLETE PRINTER SOURCE	2502697	\$59.64	2426543	090424	A	ECH/ SHARON FRAGIER-GLENN, ROOM 1001
29171	COMPLETE PRINTER SOURCE	2502699	\$46.90	2427228	090424	A	MARION C MOORE
29171	COMPLETE PRINTER SOURCE	2502702	\$17.98	2428871	090424	A	MARION C MOORE
29171	COMPLETE PRINTER SOURCE	2502704	\$84.00	2427142	090424	A	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2502707	\$6.49	2428303	090424	A	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2502711	\$79.56	2426526	090424	A	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2502713	\$27.62	2423692	090424	A	LAUKHUF
29171	COMPLETE PRINTER SOURCE	2502718	\$75.90	2424874	090424	A	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2502721	\$9.49	2422809	090424	A	LAUKHUF ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2502724	\$37.20	2422114	090424	A	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2502735	\$33.02	2422115	090424	A	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2502742	\$37.95	2420635	090424	A	PAPER, POSTER
29171	COMPLETE PRINTER SOURCE	2502744	\$32.40	2433260	090424	A	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2502745	\$55.30	2432871	090424	A	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2502746	\$22.74	2426607	090424	A	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2502748	\$53.96	2429835	090424	A	WEB DUBOIS
29171	COMPLETE PRINTER SOURCE	2502752	\$28.50	2427467	090424	A	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2502755	\$21.54	2425573	090424	A	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2502757	\$20.39	2426670	090424	A	LIBERTY HIGH
29171	COMPLETE PRINTER SOURCE	2502758	\$11.40	2424686	090424	A	SCHOOL CHOICE
29171	COMPLETE PRINTER SOURCE	2502759	\$44.95	2428730	090424	A	CULTURE AND CLIMATE SEL
29171	COMPLETE PRINTER SOURCE	2502851	\$5.89	2425491	090424	A	SENECA HIGHSCHOOL
29171	COMPLETE PRINTER SOURCE	2502855	\$17.64	2425262	090424	A	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2502856	\$34.20	2425647	090424	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2502857	\$14.49	2426338	090424	A	ALEX R KENNEDY ELEMENTARY



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29171	COMPLETE PRINTER SOURCE	2502858	\$14.72	2428400	090424	A	SENECA HIGHSCHOOL
29171	COMPLETE PRINTER SOURCE	2502859	\$3.42	2429589	090424	A	ATHLETICS
29171	COMPLETE PRINTER SOURCE	2502861	\$6.35	2424421	090424	A	DUBOIS / EXPLORE
29171	COMPLETE PRINTER SOURCE	2502862	\$59.67	2426827	090424	A	GREATHOUSE
29171	COMPLETE PRINTER SOURCE	2502865	\$62.00	2424684	090424	A	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2502866	\$8.99	2428300	090424	A	SENECA HIGHSCHOOL
29171	COMPLETE PRINTER SOURCE	2502871	\$14.56	2426341	090424	A	ALEX R KENNEDY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2502880	\$21.57	2428301	090424	A	COCHRANE
29171	COMPLETE PRINTER SOURCE	2502896	\$141.43	2500339	090424	A	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2502903	\$132.37	2442163	090424	A	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2502906	\$129.90	2500854	090424	A	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2502909	\$121.51	2500851	090424	A	BUTLER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2502913	\$116.41	2439583	090424	A	CHANCEY
29171	COMPLETE PRINTER SOURCE	2502918	\$114.72	2500870	090424	A	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2503210	\$32.50	2434414	090424	A	BOARD, CHALK, CORK, BULLETIN AND TACKBOARD
29171	COMPLETE PRINTER SOURCE	2503978	\$32.50	2438008	090424	A	ECE/MSD/ANDERSON
29171	COMPLETE PRINTER SOURCE	2503981	\$36.00	2442942	090424	A	ECE/WHERTHEY
29171	COMPLETE PRINTER SOURCE	2504505	\$47.53	2439586	090424	A	CANE RUN ELEM - BK
45393	CONSCIOUS DISCIPLINE HOLDINGS LLC	2504218	\$81.00	2414112	090424	A	MAUPIN ELEMENTARY
20452	CONSTANT CONTACT INC	2500776	\$7,467.60	2503130	082724	P	HA47YIDAB20524 jcpscomms
47032	CONTRACTORASSIST LLC	2503621	\$1,287.85	2442413	090424	A	LIBERTY HIGH
36847	CONTROL SOLUTIONS INC	2504238	\$311.00	2428750	090424	A	HEALTH SERVICES
36847	CONTROL SOLUTIONS INC	2504241	\$147.00	2422553	090424	A	HEALTH PROMOTIONS
60710	CONWAY MIDDLE SCHOOL	2500363	\$18,108.00		082024AR	P	2025 At Risk Allocation
60710	CONWAY MIDDLE SCHOOL	2503753	\$2,150.00		083024CC	P	Culture & Climate 2025 Funds
34716	COOPERATIVE EDUCATIONAL SERVICE AGENC'	2503927	\$4,950.00	2411362	090424	A	PROFESSIONAL DEVELOPMENT
34716	COOPERATIVE EDUCATIONAL SERVICE AGENC'	2503929	\$4,950.00	2411363	090424	A	PROFESSIONAL DEVELOPMENT
60860	CORAL RIDGE ELEM SCHOOL	2500364	\$10,800.00		082024AR	P	2025 At Risk Allocation
60860	CORAL RIDGE ELEM SCHOOL	2503754	\$2,050.00		083024CC	P	Culture & Climate 2025 Funds
127965	CORBETT CONSTRUCTION CO INC	2504410	\$134,890.20	2444084	090424	A	FACILITIES CAPITAL IMPROVEMENT
136579	CORKEN STEEL PRODUCTS	2498544	\$94.14	2407535	081324	P	GEN MAINT - ROOF SHOP



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45333	CORNERSTONE GEOTECH SERVICES LLC	2499053	\$485.00	2445084	082024	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2499057	\$198.75	2505226	082024	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2503262	\$151.25	2505226	090424	A	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2503264	\$5,163.75	2437690	090424	A	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2503942	\$178.75	2444081	090424	A	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2504243	\$151.25	2505231	090424	A	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2504246	\$82.50	2505231	090424	A	FACILITIES CAPITAL IMPROVEMENT
144694	COSBY CARLA	2503931	\$563.95		090424	A	VICTORY OVER VIOLENCE
39593	COUGHLAN COMPANIES LLC	2504248	\$4,951.72	2434968	090424	A	LIBRARY TECHNICAL SERVICES
39593	COUGHLAN COMPANIES LLC	2504250	\$1,321.57	2433304	090424	A	LIBRARY TECHNICAL SERVICES
39593	COUGHLAN COMPANIES LLC	2504254	\$107,361.06	2441917	090424	A	LIBRARY TECHNICAL SERVICES
39593	COUGHLAN COMPANIES LLC	2504256	\$250.00	2444251	090424	A	LIBRARY TECHNICAL SERVICES
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2504259	\$3,931.53	2506599	090424	A	SERVICE, (NON-BID)
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2504260	\$55,077.00	2504944	090424	A	CHIEF OF STAFF
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2504264	\$40,000.00	2506598	090424	A	SERVICE, (NON-BID)
40184	COUNTY LINE COMPANIES LLC	2504269	\$26,145.00	2429905	090424	A	BATES ELEMENTARY
61050	COURIER JOURNAL	2500777	\$172.20	2503673	082724	P	CJ2892385
36597	COURTNEY C WILLIAMS	2498820	\$46.33		082024	P	JULY TRAVEL
28807	COURTNEY L BROCK	2501985	\$225.00		082724SP	P	SLP ASHA REIMB
23852	COURTNEY M LYONS	2502106	\$112.00		082724SP	P	SLP ASHA REIMB
44184	COURTNEY M MARRA	2502041	\$225.00		082724SP	P	SLP ASHA REIMB
42217	COURTNEY N COMSTOCK	2498582	\$41.58		082024	P	CWTP TRAINING
2317	COX SUBSCRIPTIONS	2504270	\$159.99	2422846	090424	A	DOSS HIGH SCHOOL
16907	CPM EDUCATIONAL PROGRAM	2500659	\$35,833.30	2501685	082724	P	NOE MS
44435	CRACKER BARREL OLD COUNTRY STORE INC	2500666	\$381.90	2443738	082724	P	ACADEMIC ACHIEVEMENT ZONE 2
44435	CRACKER BARREL OLD COUNTRY STORE INC	2500667	\$259.97	2503417	082724	P	ACCELERATED IMPROVEMENT SCHOOLS
44435	CRACKER BARREL OLD COUNTRY STORE INC	2500668	\$1,034.82	2442358	082724	P	ACCELERATED IMPROVEMENT SCHOOLS
135180	CRANE TAMARA	2501999	\$225.00		082724SP	P	SLP ASHA REIMB
14944	CRASK JENNIFER	2502537	\$17.92		090424	A	JULY TRAVEL
14944	CRASK JENNIFER	2502862	\$56.07		090424	A	TI PART D - PATHWAY TO SUCCESS
40086	CRAZEE 4 BRICKS	2504088	\$390.00	2442571	090424	A	COCHRANE ELEMENTARY



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144048	CREATION GARDENS	2498628	\$141.75	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498631	\$404.73	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498632	-\$84.98	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498634	\$163.26	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498637	-\$151.48	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498641	\$173.26	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498643	\$218.14	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498646	\$328.49	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498657	\$510.65	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498691	\$141.75	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498694	\$188.13	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498696	\$490.98	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498699	\$186.01	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498700	\$274.26	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498704	\$284.77	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498706	-\$22.75	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498710	-\$22.25	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498714	-\$34.13	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498718	\$161.40	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498722	\$373.02	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498725	\$469.80	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498754	\$287.01	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498755	\$245.97	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498757	\$141.89	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498758	\$199.15	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498762	\$210.64	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498764	\$229.15	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498766	\$193.76	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498768	\$278.64	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498771	\$200.88	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498779	\$302.91	2502835	082024	P	NUTRITION CENTER





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144048	CREATION GARDENS	2498782	\$257.40	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498785	\$351.04	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498787	\$379.91	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498796	\$21.38	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498799	\$86.39	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498802	\$121.78	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498804	\$148.63	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498809	\$73.38	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498814	\$246.28	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498817	\$153.13	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498821	\$116.01	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498824	\$100.51	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498831	\$221.97	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498833	\$34.13	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498994	\$201.02	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2498998	\$178.63	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499001	-\$51.78	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499005	\$69.52	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499007	\$84.46	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499008	\$222.26	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499009	\$301.76	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499011	\$133.26	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499014	\$102.38	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499015	\$165.88	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499017	\$404.77	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499019	\$64.13	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499021	\$189.64	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499023	\$103.26	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499024	\$157.25	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499027	\$147.27	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499030	\$153.38	2502835	082024	P	NUTRITION CENTER



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144048	CREATION GARDENS	2499034	\$116.37	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499037	\$224.16	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499040	\$149.10	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499042	\$66.38	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499045	\$772.22	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499046	\$151.40	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499069	\$226.91	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499072	\$98.26	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499074	\$222.26	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499076	\$198.35	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499079	\$90.51	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499082	\$235.15	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499085	\$85.13	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499088	\$115.50	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499089	\$21.38	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499092	\$111.89	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499095	\$169.74	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499098	\$342.20	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499107	\$110.51	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499111	\$136.01	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499143	\$99.39	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499146	\$188.13	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499149	\$171.13	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499152	\$155.89	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499158	\$178.27	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499163	\$177.64	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499168	\$204.13	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499177	\$300.02	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499180	\$98.71	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499184	\$94.63	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499190	\$101.88	2502835	082024	P	NUTRITION CENTER



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144048	CREATION GARDENS	2499195	\$469.80	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499199	\$79.13	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499202	\$222.40	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499207	\$75.01	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499210	\$134.14	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499214	\$181.40	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499219	\$222.26	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499224	\$286.01	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2499227	\$200.88	2502835	082024	P	NUTRITION CENTER
144048	CREATION GARDENS	2500560	\$332.91	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500564	\$358.89	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500568	\$209.51	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500570	\$170.14	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500572	\$235.65	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500573	\$225.03	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500574	\$247.76	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500575	\$191.02	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500579	\$172.77	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500580	\$76.88	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500585	\$132.76	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500590	\$65.01	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500592	\$65.01	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500594	\$21.38	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500596	\$56.38	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500598	\$86.38	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500600	\$155.52	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500604	\$213.13	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500608	\$56.38	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500611	\$65.01	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500615	\$165.91	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500619	\$116.01	2502835	082724	P	NUTRITION CENTER



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144048	CREATION GARDENS	2500624	\$189.65	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500627	\$138.76	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500956	\$189.26	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500961	\$136.51	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500969	\$91.01	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500971	\$2,708.75	2502834	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500972	\$86.20	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500974	-\$883.75	2502834	082724	P	01283628 NUTRITION CENTER
144048	CREATION GARDENS	2500976	\$146.24	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500977	\$2,408.70	2502834	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500981	\$176.89	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500983	\$118.27	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500986	\$59.74	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500988	\$105.87	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500992	-\$70.39	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2500998	\$160.72	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501003	\$188.73	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501006	\$156.52	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501013	\$62.49	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501015	\$42.76	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501022	\$205.24	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501025	\$116.38	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501027	\$113.76	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501028	\$96.50	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501030	\$119.71	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501032	\$122.39	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501035	\$240.93	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501039	\$162.87	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501041	\$25.24	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501046	\$110.97	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501049	\$107.99	2502835	082724	P	NUTRITION CENTER



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144048	CREATION GARDENS	2501051	\$86.84	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501053	\$111.96	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501057	\$69.33	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501062	\$203.55	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501064	\$88.26	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501070	\$339.34	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501071	\$94.98	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501075	\$70.39	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501079	\$179.27	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501081	\$204.72	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501084	\$194.04	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501087	\$133.42	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501092	\$56.62	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501096	\$156.67	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501125	\$114.79	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501127	\$149.27	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501131	\$182.96	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501133	\$121.60	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501137	\$133.74	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501139	\$160.72	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501141	\$98.62	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501146	\$108.85	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501150	\$231.06	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501159	\$60.37	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501194	\$97.75	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501196	\$197.90	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501197	\$83.12	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501199	\$252.00	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501200	\$143.55	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501203	\$253.62	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501210	\$60.37	2502835	082724	P	NUTRITION CENTER



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144048	CREATION GARDENS	2501211	\$106.19	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501214	\$47.27	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501218	\$57.21	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501225	\$42.76	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501228	\$60.11	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501231	\$72.77	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501233	\$91.39	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501236	\$21.38	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501237	\$149.65	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501238	\$56.88	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501240	\$33.70	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501241	\$189.38	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501243	\$131.06	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501244	\$60.37	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501245	\$187.90	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501247	\$147.20	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501248	\$67.74	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501249	\$110.59	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501250	\$22.75	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501251	\$167.73	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501252	\$102.09	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501253	\$112.39	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501255	\$99.48	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501256	\$165.54	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501258	\$197.47	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501317	\$128.73	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501320	\$193.45	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501326	\$62.23	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501328	\$168.45	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501330	\$60.11	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501335	\$80.06	2502835	082724	P	NUTRITION CENTER



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144048	CREATION GARDENS	2501342	\$140.74	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501346	\$99.64	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501399	\$116.47	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501401	\$240.54	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501405	\$107.99	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501406	\$217.70	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501415	\$94.98	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501418	\$84.61	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501420	\$8.63	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501422	\$12.12	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501424	\$56.88	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501425	\$24.87	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501427	\$111.02	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501437	\$144.00	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501440	\$48.48	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501444	\$95.87	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501498	\$97.36	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501499	\$187.12	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501500	\$124.36	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501501	\$172.40	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501502	\$100.70	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501503	\$96.89	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501504	\$126.44	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501505	\$81.06	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501506	\$47.62	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501507	\$142.86	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501508	\$97.13	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501509	\$86.39	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2501510	-\$12.75	2502835	082724	P	NUTRITION CENTER
144048	CREATION GARDENS	2502471	\$382.39	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502472	\$165.48	2502835	090424	A	NUTRITION CENTER



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144048	CREATION GARDENS	2502473	\$302.35	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502476	\$238.61	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502478	-\$30.72	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502479	-\$36.38	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502481	-\$48.48	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502482	-\$12.13	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502483	-\$12.75	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502485	-\$412.75	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502488	\$356.21	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502760	\$477.54	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502761	\$64.14	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502762	\$154.98	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502763	\$131.02	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502764	\$163.50	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502765	\$97.99	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502766	\$90.87	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502767	\$120.74	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502768	\$36.99	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502769	\$247.46	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502770	\$190.74	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502771	\$152.73	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502772	\$317.35	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502773	\$47.25	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502774	\$176.74	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502775	\$81.37	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502776	\$121.24	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502777	\$90.87	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502778	\$97.37	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502779	\$456.48	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502780	\$288.49	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502781	\$261.59	2502835	090424	A	NUTRITION CENTER





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144048	CREATION GARDENS	2502782	\$166.73	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502783	\$361.16	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502784	\$98.86	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502785	\$128.49	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502786	\$253.34	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502787	\$201.48	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502788	\$225.86	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502789	\$216.11	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502790	\$203.11	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502791	\$277.36	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502792	\$70.70	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502793	\$334.96	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502794	\$299.21	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502795	\$183.83	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502796	\$214.86	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502797	\$265.35	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502798	\$97.62	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502799	\$271.59	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502800	\$193.53	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502801	\$220.77	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502802	\$172.50	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502803	\$278.48	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502804	\$401.45	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502805	\$265.58	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502806	\$326.11	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502807	\$409.78	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502808	\$240.97	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502809	\$200.87	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502810	\$115.89	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502811	\$104.20	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502812	\$152.47	2502835	090424	A	NUTRITION CENTER



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144048	CREATION GARDENS	2502813	\$119.49	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502814	\$154.23	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502815	\$186.45	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502816	\$309.10	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502817	\$12.75	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502818	\$37.36	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502819	\$200.36	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502820	\$310.85	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502821	\$205.97	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502822	\$225.11	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502823	\$333.94	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502824	\$256.98	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502825	\$264.11	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502826	\$121.61	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502827	\$950.02	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502828	\$167.17	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502829	\$292.37	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502830	\$24.87	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502831	\$117.69	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502832	\$361.55	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502833	\$262.99	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502834	\$121.24	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502835	\$252.47	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502836	\$284.35	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502837	\$383.34	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502838	\$223.91	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502839	\$241.79	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502840	\$31.75	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502841	\$95.73	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502842	\$213.62	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502843	\$109.12	2502835	090424	A	NUTRITION CENTER



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144048	CREATION GARDENS	2502844	\$310.17	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502845	\$367.10	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502846	\$394.29	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502847	\$106.74	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502848	\$203.36	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502849	\$213.11	2502835	090424	A	NUTRITION CENTER
144048	CREATION GARDENS	2502850	\$229.69	2502835	090424	A	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2500783	\$89.45	2421318	082724	P	LOWE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2500785	\$11,718.85	2500807	082724	P	SOUTHERN HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2500787	\$7,775.90	2445096	082724	P	DEP - SATELLITE
2684	CREATIVE IMAGE TECHNOLOGIES	2500789	\$51.99	2329729	082724	P	ACADEMIC SUPPORT SERVICES
2684	CREATIVE IMAGE TECHNOLOGIES	2500796	\$7,550.90	2440221	082724	P	TI FEDERAL AND STATE PROGRAMS
2684	CREATIVE IMAGE TECHNOLOGIES	2504309	\$3,650.00	2428454	090424	A	EASTERN HS
2684	CREATIVE IMAGE TECHNOLOGIES	2504310	-\$1,436.10	2428454	090424	A	EASTERN HS
61610	CROSBY MIDDLE SCHOOL	2500365	\$14,688.00		082024AR	P	2025 At Risk Allocation
61610	CROSBY MIDDLE SCHOOL	2503755	\$2,350.00		083024CC	P	Culture & Climate 2025 Funds
61690	CRUMS LANE ELEM SCHOOL	2500366	\$9,675.00		082024AR	P	2025 At Risk Allocation
61690	CRUMS LANE ELEM SCHOOL	2503756	\$1,575.00		083024CC	P	Culture & Climate 2025 Funds
40871	CRYSTAL N BOWLING	2501165	\$131.62		082724	P	JULY TRAVEL
40231	CUMMINS INC	2501321	\$1,959.72	2503174	082724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2504279	\$9,106.33	2503175	090424	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2504280	\$195.97	2503175	090424	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2504283	\$442.88	2503175	090424	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2504285	\$57.96	2503174	090424	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2504287	\$236.10	2503175	090424	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2504288	\$3,284.98	2503174	090424	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
40231	CUMMINS INC	2504290	-\$270.00	2405933	090424	A	NICHOLS GARAGE
2669	CUNNINGHAM GOLF CAR COMPANY INC	2500670	\$3,900.00	2505357	082724	P	NEWBURG MIDDLE SCHOOL
23841	CUNNINGHAM VANESSA ALEXIS	2502031	\$225.00		082724SP	P	SLP ASHA REIMB
61820	CURRICULUM ASSOCIATES LLC	2504277	\$806.40	2505145	090424	A	LIBERTY HIGH SCHOOL
42558	CYNTHIA S STANLEY	2500333	\$1,000.00	2505400	082024	P	SERVICE, (NON-BID)



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39197	DALA M SPARKS	2502078	\$225.00		082724SP	P	SLP ASHA REIMB
14724	DANA L SHANTON	2502073	\$225.00		082724SP	P	SLP ASHA REIMB
1265	DARCY LANHAM	2502036	\$225.00		082724SP	P	SLP ASHA REIMB
30859	DARLENE Y ANDERS	2501154	\$13.56		082724	P	JULY TRAVEL
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2499652	\$1,966.07	2441172	082024	P	JEFFERSONTOWN HIGH SCHOOL
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2499655	\$2,165.86	2417300	082024	P	BUTLER TRADITIONAL HIGH SCHOOL
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2499656	\$950.00	2433101	082024	P	INFORMATION TECHNOLOGY - SUPPORT HOURS
500231	DAVID DEEP LAW OFFICE	2500179	\$148.58		081624P	P	Payroll Run X - Warrant R0816
500231	DAVID DEEP LAW OFFICE	2504478	\$149.37		083024P	P	Payroll Run X - Warrant R0830
20587	DAVID JASON STINSON	2498891	\$77.67		082024	P	JUNE TRAVEL
20587	DAVID JASON STINSON	2498936	\$109.89		082024	P	JULY TRAVEL
143868	DAVID L GAMBRELL	2503416	\$150.00	2506136	090424	A	CURRICULUM-CDLI/ROBINSON
143868	DAVID L GAMBRELL	2503420	\$75.00	2506136	090424	A	CURRICULUM-CDLI/ROBINSON
143868	DAVID L GAMBRELL	2503425	\$75.00	2506136	090424	A	CURRICULUM-CDLI/ROBINSON
143868	DAVID L GAMBRELL	2503429	\$75.00	2506136	090424	A	CURRICULUM-CDLI/ROBINSON
37893	DAVID LEE HEUN II	2501184	\$131.62		082724	P	JULY TRAVEL
47526	DAVID M POGUE	2502657	\$74.95		090424	A	CDL LICENSE REIMBURSEMENT
40750	DAVID V SPENCER	2501713	\$279.84		082724	P	ASSOCIATION OF BEHAVIOR CONFERENCE
26211	DAVIS DAWN	2503934	\$504.80		090424	A	VICTORY OVER VIOLENCE
139634	DAWN M BARBER	2502522	\$32.13		090424	A	JULY TRAVEL
129957	DC ELEVATOR COMPANY INC	2500114	\$87.50	2404671	082024	P	GENERAL MAINTENANCE
129957	DC ELEVATOR COMPANY INC	2503444	\$175.00	2501894	090424	A	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2503577	\$1,050.00	2501894	090424	A	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2503583	\$250.67	2501894	090424	A	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2503593	\$175.00	2501894	090424	A	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2503596	\$612.50	2501894	090424	A	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2503601	\$175.00	2501894	090424	A	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2503609	\$87.50	2501894	090424	A	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2503614	\$1,750.00	2501894	090424	A	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
47393	DE LAGE LANDEN FINANCIAL SERVICES INC	2499579	\$1,965.70	2428518	082024	P	MATERIALS PRODUCTION
31915	DEAN DORTON ALLEN FORD PLLC	2503620	\$35,000.00	2501911	090424	A	INTERNAL AUDIT



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47655	DEANNA K ASKIN	2502730	\$170.79		090424	A	WIDENING THE CIRCLE
500033	DEATRICK & SPIES PSC	2500167	\$1,144.05		081624P	P	Payroll Run X - Warrant R0816
500033	DEATRICK & SPIES PSC	2504463	\$2,263.83		083024P	P	Payroll Run X - Warrant R0830
3660	DEBORAH W ANDERSON	2503402	\$47.22		090424	A	JULY TRAVEL
42412	DECODE PROJECT INC	2501831	\$525.00	2506418	082724	P	ACADEMIC SCHOOL DIVISION-LPD
62520	DEMCO INC	2499275	\$84.54	2504800	082024	P	LIBRARY TECHNICAL SERVICES
62520	DEMCO INC	2499442	\$2,153.13	2440824	082024	P	SCHAFFNER TRADITIONAL
62520	DEMCO INC	2503624	\$304.47	2442010	090424	A	ZACHARY TAYLOR ELEMENTARY SCHOOL
62520	DEMCO INC	2503630	\$132.91	2505362	090424	A	FAIRDALE ELEMENTARY
62520	DEMCO INC	2503635	\$79.44	2505450	090424	A	GUTERMUTH
62520	DEMCO INC	2503640	\$335.79	2439287	090424	A	BALLARD HS
46401	DEMETRIUS M FORNEY	2498908	\$20.16		082024	P	JUNE TRAVEL
24188	DENAY L SPEAKS	2501220	\$131.90		082724	P	JULY TRAVEL
44572	DENNIS TODD DOYLE	2502001	\$225.00		082724SP	P	SLP ASHA REIMB
37589	DERBY CITY ENVIRONMENTAL LLC	2503643	\$2,150.00	2507215	090424	A	MECHANICAL MAINTENANCE
37589	DERBY CITY ENVIRONMENTAL LLC	2503646	\$2,150.00	2507215	090424	A	MECHANICAL MAINTENANCE
37589	DERBY CITY ENVIRONMENTAL LLC	2503649	\$2,300.00	2507215	090424	A	MECHANICAL MAINTENANCE
61767	DEREK ENGINEERING INC	2499063	\$75,885.30	2444454	082024	P	FACILITIES CAPITAL IMPROVEMENT
47681	DERRICK D LEE JR	2502640	\$40.60		090424	A	CDL LICENSE REIMBURSEMENT
41860	DFA DAIRY BRANDS FLUIDS LLC	2499609	\$2,932.00	2504050	082024	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2500979	\$2,199.00	2504050	082724	P	NUTRITION CENTER
42625	DIGI SMARTSENSE LLC	2499600	\$37,500.00	2503692	082024	P	FOOD SERVICE/CAFETERIA
30074	DIGITAL PROMOTIONS INC	2499115	\$1,095.00	2442831	082024	P	THE ACADEMY @ SHAWNEE
61667	DINE EQUIPMENT COMPANY	2499124	\$154.40	2502239	082024	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2499127	\$78.97	2503700	082024	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2499129	\$73.06	2502762	082024	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2499131	\$31.86	2503703	082024	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2499133	\$52.48	2502765	082024	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2499134	\$135.18	2438035	082024	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2499135	\$9.59	2502240	082024	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2499136	\$33.28	2502241	082024	P	FOOD SERVICE/CAFETERIA



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61667	DINE EQUIPMENT COMPANY	2499137	\$20.45	2503706	082024	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2499138	\$169.28	2502760	082024	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2501835	\$1,802.31	2505767	082724	P	WESTERN HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2501839	\$106.27	2503704	082724	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2501844	\$273.46	2502238	082724	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2501847	\$486.46	2503698	082724	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2501851	\$90.61	2503705	082724	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2501854	\$72.34	2502761	082724	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2501857	\$345.42	2503707	082724	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2501864	\$510.54	2502237	082724	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2501870	\$213.06	2503697	082724	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2501873	\$244.84	2502242	082724	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2501894	\$493.53	2502763	082724	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2501898	\$88.01	2503919	082724	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2501900	\$95.74	2503693	082724	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2501903	\$4,891.25	2445283	082724	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2503674	\$334.94	2505199	090424	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2503678	\$65.50	2503694	090424	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2503694	\$1,538.30	2503696	090424	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2503703	\$25.02	2503699	090424	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2503710	\$3.96	2503699	090424	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2503718	\$538.37	2505767	090424	A	WESTERN HIGH SCHOOL
24756	DISCOVERY EDUCATION INC	2500103	\$7,575.00	2441636	082024	P	FRAYSER ELEM
24756	DISCOVERY EDUCATION INC	2503857	\$1,495.00	2506437	090424	A	BLOOM ELEMENTARY
47099	DIVERSE MIND PUBLISHING LLC	2503940	\$7,760.00	2444410	090424	A	DEP - BECOMING
500244	DIVISION OF CHILD SUPPORT	2500180	\$11,651.42		081624P	P	Payroll Run X - Warrant R0816
500244	DIVISION OF CHILD SUPPORT	2504479	\$22,932.28		083024P	P	Payroll Run X - Warrant R0830
63030	DIXIE ELEM SCHOOL	2500367	\$7,475.00		082024AR	P	2025 At Risk Allocation
63030	DIXIE ELEM SCHOOL	2503757	\$1,600.00		083024CC	P	Culture & Climate 2025 Funds
33091	DJ JOHN Q LLC	2501904	\$2,062.50	2502044	082724	P	DEP - LIT &
35958	DOLLARDAYS INTERNATIONAL INC	2501907	\$672.24	2506773	082724	P	JOHNSON TRADITIONAL MIDDLE SCHOOL



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11911	DONALD F COLE JR	2500647	\$3,875.00	2501560	082724	P	SERVICE (BID)
11911	DONALD F COLE JR	2504214	\$382.86	2504074	090424	A	NEWBURG MIDDLE SCHOOL
53788	DOO WOP ENTERPRISES INC	2499689	\$668.70	2439289	082024	P	BLAINE HUDSON MIDDLE SCHOOL
107411	DORCAS A JAMES	2498893	\$94.16		082024	P	JUNE TRAVEL
107411	DORCAS A JAMES	2498904	\$65.21		082024	P	JULY TRAVEL
63270	DOSS HIGH SCHOOL	2500368	\$30,888.00		082024AR	P	2025 At Risk Allocation
63270	DOSS HIGH SCHOOL	2503758	\$3,650.00		083024CC	P	Culture & Climate 2025 Funds
137735	DOSSETT DENA	2504262	\$44.72		090424	A	JUNE TRAVEL
47679	DOUGLAS M JACQUET	2502629	\$18.27		090424	A	CDL LICENSE REIMBURSEMENT
152063	DOUGLAS M KEEFE	2502029	\$225.00		082724SP	P	SLP ASHA REIMB
32226	DRAMA BY GEORGE LLC	2500104	\$1,000.00	2440678	082024	P	TITLE I FEDERAL AND STATE PROGRAMS
63430	DRENNAN EQUIPMENT COMPANY	2499140	\$1,587.60	2502710	082024	P	SANDERS ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2499142	\$3,257.14	2409328	082024	P	FACILITIES CAPITAL IMPROVEMENT
63430	DRENNAN EQUIPMENT COMPANY	2499601	\$1,923.75	2441693	082024	P	FAIRDALE HIGH
151844	DRI STICK DECAL CORPORATION	2503861	\$1,730.58	2504479	090424	A	MALE TRADITIONAL HS
41900	DUANE W BEAN III	2501158	\$2.75		082724	P	JULY TRAVEL
63580	DUNN ELEM SCHOOL	2500369	\$3,925.00		082024AR	P	2025 At Risk Allocation
63580	DUNN ELEM SCHOOL	2503759	\$1,250.00		083024CC	P	Culture & Climate 2025 Funds
63590	DUPLICATOR SALES AND SERVICE INC	2499492	\$260.40	2504104	082024	P	CARRITHERS MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2499499	\$570.78	2504113	082024	P	BALLARD HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2499602	\$489.24	2500189	082024	P	DUPONT MANUAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2503865	\$2,035.56	2507511	090424	A	ZACHARY TAYLOR ELEM
78090	DUPONT MANUAL HIGH SCHOOL	2500370	\$17,136.00		082024AR	P	2025 At Risk Allocation
78090	DUPONT MANUAL HIGH SCHOOL	2503760	\$4,013.00		083024CC	P	Culture & Climate 2025 Funds
40561	DUSTIN M SCHULTEN	2502071	\$225.00		082724SP	P	SLP ASHA REIMB
11938	E H CONSTRUCTION LLC	2499067	\$1,395,849.60	2428111	082724	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2499071	\$2,741,413.90	2330867	082724	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2499075	\$893,070.18	2337779	082724	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2499078	\$236,916.49	2320399	082724	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2501261	\$112,027.01	2314725	082724	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2501262	\$14,122.99	2407881	082724	P	FACILITIES CAPITAL IMPROVEMENT



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39409	E J WELCH CO INC	2499145	\$11,753.73	2445232	082024	P	RENOVATIONS
39409	E J WELCH CO INC	2503869	\$1,483.20	2445240	090424	A	RENOVATIONS
47390	EARL R MATHIS	2502282	\$969.05	2504819	082724	P	DEP
101342	EARLYCHILDHOOD LLC	2499148	\$36.09	2441998	082024	P	WILT
101342	EARLYCHILDHOOD LLC	2499504	\$402.14	2438120	082024	P	WILT
115863	EAST END PLUMBING SUPPLY INC	2499155	\$42.23	2502602	082024	P	MECH MAINT - PLUMBING
63940	EASTERN HIGH SCHOOL	2500371	\$25,920.00		082024AR	P	2025 At Risk Allocation
63940	EASTERN HIGH SCHOOL	2503761	\$4,363.00		083024CC	P	Culture & Climate 2025 Funds
47187	EBONY C GARCIA	2499789	\$80.18		082024	P	DUES AND FEES
45280	ECHO TRAIL MIDDLE SCHOOL	2500372	\$3,780.00		082024AR	P	2025 At Risk Allocation
45280	ECHO TRAIL MIDDLE SCHOOL	2503762	\$2,025.00		083024CC	P	Culture & Climate 2025 Funds
125279	ECKART LLC	2499513	\$345.76	2445202	082024	P	SCNS. - ELECTRIC SHOP
125279	ECKART LLC	2499603	\$4,035.85	2501568	082024	P	GEN. MAINT. - ELECTRIC SHOP
37569	ECS SOUTHEAST LLP	2499066	\$12,894.04	2433571	082024	P	SERVICE (BID)
37569	ECS SOUTHEAST LLP	2501923	\$4,757.46	2433571	082724	P	SERVICE (BID)
27905	EDMENTUM INC	2499161	\$4,860.00	2504260	082024	P	PRICE ELEMENTARY
27905	EDMENTUM INC	2499167	\$14,380.00	2500211	082024	P	LAUKHUF
27905	EDMENTUM INC	2499175	\$14,150.00	2504628	082024	P	ECHO TRAIL MIDDLE SCHOOL
27905	EDMENTUM INC	2499569	\$4,680.00	2505029	082024	P	HITE ELEMENTARY
27905	EDMENTUM INC	2503875	\$7,460.00	2504875	090424	A	ALEX R KENNEDY ELEMENTARY
27905	EDMENTUM INC	2503881	\$13,320.00	2442019	090424	A	NORTON ELEMENTARY
27905	EDMENTUM INC	2503885	\$3,800.00	2506733	090424	A	CROSBY MIDDLE SCHOOL
27905	EDMENTUM INC	2503889	\$12,870.00	2506431	090424	A	FARMER ELEMENTARY
27905	EDMENTUM INC	2503892	\$3,800.00	2506978	090424	A	BUTLER TRADITIONAL HIGH SCHOOL
45340	EDUCATION LOGISTICS INC	2499183	\$198,336.00	2504376	082024	P	TRANSPORTATION SERVICES
33179	EDUCATION TRAINING AND RESEARCH ASSOCL	2503897	\$2,822.40	2505282	090424	A	MINOR DANIELS ACADEMY
149997	EGAN KELLY P	2498751	\$96.21		082024	P	MAY TRAVEL
64990	EISENHOWER ELEM SCHOOL	2500373	\$10,050.00		082024AR	P	2025 At Risk Allocation
64990	EISENHOWER ELEM SCHOOL	2503763	\$1,738.00		083024CC	P	Culture & Climate 2025 Funds
15762	ELECTRO-MECH SCOREBOARD CO	2500328	\$25,808.00	2443221	082024	P	KYLOUIS5 0040825IN
44322	ELEVATE YOUR CLASSROOM LLC	2499191	\$2,000.00	2429821	082024	P	CHANCEY





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44322	ELEVATE YOUR CLASSROOM LLC	2503903	\$1,600.00	2442170	090424	A	JOHNSONTOWN ROAD ELEMENTARY
44322	ELEVATE YOUR CLASSROOM LLC	2503907	\$400.00	2505713	090424	A	JOHNSONTOWN ROAD ELEMENTARY
46301	ELIZABETH A MATTINGLY	2498789	\$33.30		082024	P	JULY TRAVEL
152520	ELIZABETH A PALMER	2502901	\$2,612.85		090424	A	JEA ADVISERS INSTITUTE
47179	ELIZABETH A WATKINS	2503960	\$442.73		090424	A	PBL WORLD
46920	ELIZABETH C CAUDILL	2502101	\$48.00		082724SP	P	SLP ASHA REIMB
43166	ELIZABETH C TAYLOR	2503957	\$254.00		090424	A	PLC AT WORK CONFERENCE
32504	ELVIRA J PAGUADA GUTIERREZ	2501675	\$467.66		082724	P	VICTORY OVER VIOLENCE CONFERENCE
29504	EMERALD J LAWLER	2502637	\$1,500.00		090424	A	TUITION REIMBURSEMENT
41617	EMERGENCY RADIO SERVICE LLC	2503909	\$1,751.25	2424887	090424	A	OAN
46636	EMERGENT PRESS	2499196	\$2,005.00	2444776	082024	P	GREATER LOUISVILLE ED CO
44167	EMILY K REECE	2501208	\$33.71		082724	P	JULY TRAVEL
47164	EMILY L MORRIS	2498627	\$478.96		082024	P	SOLUTION TREE CONFERENCE FLIGHT
45349	EMILY M LOSIK	2502105	\$152.00		082724SP	P	SLP ASHA REIMB
136203	ENABLING DEVICES	2501916	\$229.95	2506048	082724	P	SAC-MARYHURST
118982	ENVIRONMENTAL CONCERNS INC	2499081	\$1,399.93	2404638	082024	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2499084	\$1,210.07	2505228	082024	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2499282	\$716.00	2416073	082024	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2499286	\$990.63	2505240	082024	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2499292	\$978.38	2416073	082024	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2499295	\$817.00	2505240	082024	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2499304	\$1,002.88	2416073	082024	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2499307	\$2,226.00	2416073	082024	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2499310	\$439.88	2416073	082024	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2499314	\$2,241.06	2505239	082024	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2499317	\$1,499.44	2407241	082024	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2499381	\$172.13	2505240	082024	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2499384	\$51.59	2416073	082024	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2499386	\$101.41	2505240	082024	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2499387	\$997.50	2416073	082024	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2499388	\$4,198.00	2505240	082024	P	FACILITIES CAPITAL IMPROVEMENT



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118982	ENVIRONMENTAL CONCERNS INC	2499391	\$153.00	2505240	082024	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2499400	\$978.38	2416073	082024	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2499402	\$549.25	2416073	082024	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2499404	\$47.00	2416073	082024	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2499448	\$6,911.31	2404640	082024	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2499604	\$1,152.94	2505871	082024	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2499694	\$90.75	2416073	082024	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2502281	\$2,653.63	2404205	082724	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2504328	\$55.75	2404204	090424	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2504330	\$1,471.75	2505240	090424	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2504332	\$4,324.38	2503404	090424	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2504334	\$1,772.38	2505240	090424	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2504336	\$785.63	2505240	090424	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2504338	\$594.38	2505240	090424	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2504339	\$933.25	2505240	090424	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2504340	\$549.25	2505240	090424	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2504343	\$76.05	2505239	090424	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2504344	\$57.15	2505239	090424	A	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2504345	\$191.25	2505228	090424	A	FACILITIES CAPITAL IMPROVEMENT
144931	ERGONOMIC SOLUTIONS	2499412	\$351.16	2443615	082024	P	MAINT WHSE
131547	ERIC ARMIN INC	2501911	\$56.00	2443396	082724	P	J.B. ATKINSON ACADEMY
131547	ERIC ARMIN INC	2501921	\$6.86	2436982	082724	P	KENWOOD ELEMENTARY SCHOOL
131547	ERIC ARMIN INC	2501926	\$996.00	2432360	082724	P	JOHNSON TRADITIONAL MIDDLE
131547	ERIC ARMIN INC	2501933	\$274.56	2431005	082724	P	OKOLONA ELEMENTARY
131547	ERIC ARMIN INC	2503912	\$3,826.50	2506627	090424	A	ATHERTON HIGH
131547	ERIC ARMIN INC	2503913	\$26.36	2501476	090424	A	GUTERMUTH
46692	ERIC J SATTERLY	2498808	\$21.62		082024	P	JULY TRAVEL
151578	ERICA HAYES	2502018	\$225.00		082724SP	P	SLP ASHA REIMB
24647	ERICA M BROOKS	2501169	\$76.32		082724	P	JULY TRAVEL
16622	ERIN L WILLIAMS	2502094	\$225.00		082724SP	P	SLP ASHA REIMB
39447	ERIN P PITTARD	2502057	\$225.00		082724SP	P	SLP ASHA REIMB



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43001	ES OPCO USA LLC	2499421	\$543.60	2502424	082024	P	MAINTENANCE WAREHOUSE
43001	ES OPCO USA LLC	2499425	\$4,170.90	2502424	082024	P	MAINTENANCE WAREHOUSE
43001	ES OPCO USA LLC	2499428	\$1,101.00	2502424	082024	P	MAINTENANCE WAREHOUSE
35229	ESTILL L FRODGE	2501394	\$555.00		082724	P	ISTE LIVE DENVER, CO
35229	ESTILL L FRODGE	2502864	\$2,497.14		090424	A	ISTE
34124	EVERGREEN IRRIGATION	2503916	\$205.80	2420820	090424	A	NOE MS
43752	EVERWHITE CORPORATION	2500115	\$6,759.50	2419272	082024	P	GREATHOUSE/SHRYOCK
42334	EVOLVE502 INC	2501939	\$499,941.00	2501550	082724	P	ACADEMICS
500352	FABER AND BRAND LLC	2500185	\$75.06		081624P	P	Payroll Run X - Warrant R0816
47371	FADHIA H MOHAMUD	2498625	\$242.27		082024	P	PLC CONFERENCE
65690	FAIRDALE ELEMENTARY SCHOOL	2500374	\$11,450.00		082024AR	P	2025 At Risk Allocation
65690	FAIRDALE ELEMENTARY SCHOOL	2503764	\$2,025.00		083024CC	P	Culture & Climate 2025 Funds
65710	FAIRDALE HIGH SCHOOL	2500375	\$34,992.00		082024AR	P	2025 At Risk Allocation
65710	FAIRDALE HIGH SCHOOL	2503765	\$3,988.00		083024CC	P	Culture & Climate 2025 Funds
4778	FAITH STROUD	2501718	\$473.43		082724	P	NAESP CONFERENCE
11769	FALK ALICE L	2502005	\$225.00		082724SP	P	SLP ASHA REIMB
46823	FAOUZIA SHAIKH	2499642	\$4,800.00	2440458	082024	P	TITLE I FEDERAL AND STATE PROGRAMS
12283	FARMER ELEMENTARY	2500376	\$8,650.00		082024AR	P	2025 At Risk Allocation
12283	FARMER ELEMENTARY	2503766	\$2,088.00		083024CC	P	Culture & Climate 2025 Funds
127199	FARNSLEY MIDDLE SCHOOL	2500377	\$24,300.00		082024AR	P	2025 At Risk Allocation
127199	FARNSLEY MIDDLE SCHOOL	2503767	\$2,775.00		083024CC	P	Culture & Climate 2025 Funds
4193	FASTENAL COMPANY	2499514	\$97.86	2431889	082024	P	DUBOIS
4193	FASTENAL COMPANY	2499515	\$217.72	2504584	082024	P	SOUTHERN HIGH SCHOOL
4193	FASTENAL COMPANY	2499519	\$326.58	2503865	082024	P	WATTERSON
4193	FASTENAL COMPANY	2499530	\$54.42	2503821	082024	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2499531	\$196.47	2502210	082024	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2499534	\$54.43	2503860	082024	P	OFFICE OF MULTILINGUAL LEARNERS
4193	FASTENAL COMPANY	2499539	\$108.86	2503784	082024	P	PATHFINDER SCHOOL OF INNOVATION
4193	FASTENAL COMPANY	2499544	\$489.87	2504161	082024	P	TRUNNELL ELEMENTARY
4193	FASTENAL COMPANY	2499547	\$54.43	2503941	082024	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4193	FASTENAL COMPANY	2499550	\$180.16	2503558	082024	P	WESTPORT MIDDLE SCHOOL



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4193	FASTENAL COMPANY	2499554	\$762.05	2504727	082024	P	FAIRDALE HIGH
4193	FASTENAL COMPANY	2499556	\$272.15	2504000	082024	P	PERRY ELEMENTARY
4193	FASTENAL COMPANY	2499560	\$54.43	2503863	082024	P	OFFICE OF MULTILINGUAL LEARNERS
4193	FASTENAL COMPANY	2503950	\$489.87	2505458	090424	A	STONESTREET ELEMENTARY
4193	FASTENAL COMPANY	2503965	\$870.91	2502028	090424	A	J.B. ATKINSON ACADEMY
4193	FASTENAL COMPANY	2503970	\$326.59	2505799	090424	A	KERRICK ELEMENTARY
4193	FASTENAL COMPANY	2503976	\$842.74	2503558	090424	A	WESTPORT MIDDLE SCHOOL
4193	FASTENAL COMPANY	2503985	\$381.01	2505459	090424	A	PHOENIX
4193	FASTENAL COMPANY	2503988	\$326.59	2502517	090424	A	DUPONT MANUAL HIGH SCHOOL
4193	FASTENAL COMPANY	2503989	\$489.89	2502680	090424	A	KENNEDY ELEMENTARY SCHOOL
66050	FERN CREEK ELEMENTARY SCHOOL	2500378	\$13,525.00		082024AR	P	2025 At Risk Allocation
66050	FERN CREEK ELEMENTARY SCHOOL	2503768	\$2,163.00		083024CC	P	Culture & Climate 2025 Funds
66070	FERN CREEK HIGH SCHOOL	2500379	\$40,212.00		082024AR	P	2025 At Risk Allocation
66070	FERN CREEK HIGH SCHOOL	2503769	\$4,413.00		083024CC	P	Culture & Climate 2025 Funds
66150	FIELD ELEMENTARY SCHOOL	2500380	\$5,125.00		082024AR	P	2025 At Risk Allocation
66150	FIELD ELEMENTARY SCHOOL	2503770	\$1,513.00		083024CC	P	Culture & Climate 2025 Funds
42573	FIELDTURF USA INC	2504352	\$205,566.54	2407989	090424	A	FACILITIES CAPITAL IMPROVEMENT
42573	FIELDTURF USA INC	2504411	\$62,095.70	2407990	090424	A	FACILITIES CAPITAL IMPROVEMENT
23534	FINN ALL SEASONS	2499608	\$112.72	2430485	082024	P	GENERAL MAINTENANCE/GROUNDS
43865	FIONA C JORRISCH	2502026	\$225.00		082724SP	P	SLP ASHA REIMB
47471	FIRST CLASS HOTELS LLC	2501350	\$2,101.18		082724	P	AMANDA KESSLER AND JENNIFER CRASK
36306	FORTITUDE PARTNERS LLC	2499562	\$20,196.00	2443623	082024	P	SF1-FACILITY MANAGEMENT
36306	FORTITUDE PARTNERS LLC	2503910	\$20,391.75	2443623	090424	A	SF1-FACILITY MANAGEMENT
36306	FORTITUDE PARTNERS LLC	2503911	\$20,520.00	2443623	090424	A	SF1-FACILITY MANAGEMENT
66690	FOSTER ELEMENTARY SCHOOL	2500381	\$10,275.00		082024AR	P	2025 At Risk Allocation
66690	FOSTER ELEMENTARY SCHOOL	2503771	\$1,688.00		083024CC	P	Culture & Climate 2025 Funds
21236	FRANK D MAYS	2501668	\$570.60		082724	P	VICTORY OVER VIOLENCE
47677	FREDDIE C HOLLON JR	2502627	\$50.86		090424	A	CDL LICENSE REIMBURSEMENT
40262	FREDERICK LAW OLMSTED NORTH	2500382	\$14,940.00		082024AR	P	2025 At Risk Allocation
40262	FREDERICK LAW OLMSTED NORTH	2503772	\$2,025.00		083024CC	P	Culture & Climate 2025 Funds
52215	FREDERICK LAW OLMSTED SOUTH	2500383	\$16,524.00		082024AR	P	2025 At Risk Allocation



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52215	FREDERICK LAW OLMSTED SOUTH	2503773	\$2,113.00		083024CC	P	Culture & Climate 2025 Funds
43884	FRIENDS OF NICOLE 50 50 MENTORING COLLAB	2499435	\$525.00	2504973	082024	P	ACADEMIC SCHOOL DIVISION-LPD
151086	FUND FOR THE ARTS	2504307	\$9,910.00	2347154	090424	A	ELEV8 LEARNING CENTER
151086	FUND FOR THE ARTS	2504424	\$117,290.00	2507865	090424	A	ACADEMIC SUPPORT
42562	FUSIONSITE KENTUCKY LLC	2499568	\$225.00	2402704	082024	P	SERVICE, (NON-BID)
42562	FUSIONSITE KENTUCKY LLC	2499571	\$295.00	2502668	082024	P	PLUMBING
42562	FUSIONSITE KENTUCKY LLC	2504081	\$195.00	2507680	090424	A	WESTERN HIGH SCHOOL
148638	G B M C INC	2501924	\$228,359.00	2416095	082724	P	FACILITIES CAPITAL IMPROVEMENT
40724	GABRIELLA A MARKS	2503944	\$231.56		090424	A	KYCCBD BEHAVIOR INSTITUTE
7845	GALLAGHER TRISHA	2502543	\$14.58		090424	A	JULY TRAVEL
103689	GALLS LLC	2499605	\$5,605.40	2437145	082024	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
103689	GALLS LLC	2499657	\$248.28	2437145	082024	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
103689	GALLS LLC	2499660	\$15,855.00	2402805	082024	P	SECURITY & INVESTIGATIONS
136352	GAMBLE STACIE M	2503432	\$54.24		090424	A	JULY TRAVEL
47339	GANNETT MEDIA CORP	2499698	\$776.60	2502293	082024	P	FACILITIES PLANNING
47339	GANNETT MEDIA CORP	2499701	\$344.80	2503356	082024	P	FACILITIES CAPITAL IMPROVEMENT
36054	GARDNER ENTERPRISES INC	2499662	\$2,480.00	2443622	082024	P	SF1-FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2503915	\$2,480.00	2443622	090424	A	SF1-FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2503918	\$2,480.00	2443622	090424	A	SF1-FACILITY MANAGEMENT
21581	GARNETT CHARITY	2501620	\$1,485.81		082724	P	HIVE CONFERENCE
128237	GARRETT C SANBORN	2499268	\$400.00		082024	P	REGISTRATION
128237	GARRETT C SANBORN	2501428	\$650.00		082724	P	REGISTRATION REIMBURSEMENT ACF NATIONAL CC
128237	GARRETT C SANBORN	2502919	\$1,851.08		090424	A	AMERICAN ACADEMY OF CHEFS CONFERENCE
41843	GATEWAY EDUC HOLDINGS LLC	2499664	\$12,906.08	2502272	082024	P	DUPONT MANUAL HIGH SCHOOL
52066	GC CONTRACTING LLC	2501928	\$114,300.00	2430637	082724	P	FACILITIES CAPITAL IMPROVEMENT
80570	GENUINE PARTS COMPANY	2499809	\$225.60	2503190	082024	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2499812	\$407.87	2503192	082024	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2499815	\$277.20	2501465	082024	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2499818	-\$23.25	2406747	082024	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2499823	-\$110.00	2502321	082024	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2499828	\$68.16	2504651	082024	P	NICHOLS GARAGE



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80570	GENUINE PARTS COMPANY	2499831	\$112.50	2501464	082024	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2499835	-\$17.99	2406747	082024	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2499849	\$68.22	2503192	082024	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2499852	\$18.14	2503192	082024	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2499856	\$10.13	2503192	082024	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2499859	\$24.20	2503191	082024	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2499863	\$79.36	2503192	082024	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2499866	\$191.57	2503192	082024	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2501953	\$767.57	2503192	082724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2501958	\$17.00	2503192	082724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2501961	\$22.48	2503192	082724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2501963	\$134.97	2503191	082724	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2501966	\$170.58	2503191	082724	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2501969	\$36.30	2503191	082724	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2501970	\$1,310.08	2503191	082724	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2502114	\$942.30	2503191	082724	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2502116	\$82.40	2503191	082724	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2502117	\$196.20	2503191	082724	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2502121	\$180.47	2503192	082724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2502123	\$38.95	2503192	082724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2502124	\$66.56	2503192	082724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2502130	\$325.11	2503192	082724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2502132	\$30.39	2503192	082724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2502134	\$57.52	2503192	082724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2502136	\$94.90	2503192	082724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2502137	\$26.85	2503192	082724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2502139	\$2.36	2503192	082724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2502141	\$4.46	2503192	082724	P	VEHICLE MAINTENANCE
42364	GEORGE A LYNCH	2502867	\$61.66		090424	A	KYCCBD BEHAVIOR INSTITUTE
122660	GEORGETOWN COLLEGE INC	2502622	\$1,500.00		090424	A	TRAVIS COOLEY- 565471
46813	GEORGIA CHAFFEE TAPP SCHOOL	2500384	\$2,124.00		082024AR	P	2025 At Risk Allocation



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46813	GEORGIA CHAFFEE TAPP SCHOOL	2503774	\$1,600.00		083024CC	P	Culture & Climate 2025 Funds
45514	GIANNA K CECIL	2499785	\$2,033.50		082024	P	U OF L SPRING TUITION REIMBURSEMENT
17571	GILLENWATER MELANIE M	2502009	\$225.00		082724SP	P	SLP ASHA REIMB
500362	GLENNON LAW FIRM LLC	2500187	\$258.76		081624P	P	Payroll Run X - Warrant R0816
500362	GLENNON LAW FIRM LLC	2504488	\$517.34		083024P	P	Payroll Run X - Warrant R0830
63279	GLOBAL EQUIPMENT COMPANY INC	2499573	\$180.69	2504656	082024	P	TECHNOLOGY INTEGRATION
37319	GLOBAL PAYMENTS INC	2499667	\$250.00	2504890	082024	P	AQUATICS
2672	GOFFNER GWENDOLYN	2498756	\$45.20		082024	P	JULY TRAVEL
2672	GOFFNER GWENDOLYN	2502869	\$575.24		090424	A	VICTORY OVER VIOLENCE
14442	GONTERMAN KAREN D	2502011	\$225.00		082724SP	P	SLP ASHA REIMB
21536	GOODIN ANNE	2501626	\$86.12		082724	P	KY CASE CONFERENCE
36742	GOODIN VIEW FARMS INC	2502617	\$24,831.70	2502827	090424	A	NUTRITION CENTER
36742	GOODIN VIEW FARMS INC	2502621	\$27,634.40	2502827	090424	A	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2499610	\$201.10	2502785	082024	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2499611	\$74,167.26	2502785	082024	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2499612	\$2,369.73	2502785	082024	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2500982	\$12,313.05	2502785	082724	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2500985	\$184.00	2505404	082724	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2500987	\$676.43	2505404	082724	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2500989	\$135.96	2505405	082724	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2500995	\$96.24	2505405	082724	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2500997	\$125.60	2505405	082724	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2501045	\$14,454.72	2502785	082724	P	NUTRITION CENTER
61556	GOVCONNECTION INC	2504082	\$3,128.05	2438530	090424	A	CAMP TAYLOR
44506	GRACE JAMES ACADEMY	2501400	\$10,224.00		082724	P	FY25 AT RISK ALLOCATION
44506	GRACE JAMES ACADEMY	2503775	\$1,813.00		083024CC	P	Culture & Climate 2025 Funds
68490	GRAINGER	2499742	\$3,946.32	2444412	082024	P	MECH. MAINT.
68490	GRAINGER	2499745	\$2,083.00	2504798	082024	P	MAINT WAREHOUSE
68490	GRAINGER	2499753	\$1,443.37	2444604	082024	P	TECHNOLOGY INTEGRATION
68490	GRAINGER	2499756	-\$1,443.37	2444604	082024	P	TECHNOLOGY INTEGRATION
68490	GRAINGER	2499758	\$1,154.69	2444604	082024	P	TECHNOLOGY INTEGRATION



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68490	GRAINGER	2499762	\$216.68	2444895	082024	P	MECH MAINT. - ARC FLASH JEANS
68490	GRAINGER	2499767	\$597.31	2503583	082024	P	BROWN SCHOOL (RITA)
68490	GRAINGER	2499769	\$55.59	2443621	082024	P	SAFETY & ENVIRONMENTAL
68490	GRAINGER	2504084	\$1,486.38	2505379	090424	A	MECH MAINT - PLUMBING
68490	GRAINGER	2504085	\$352.29	2444895	090424	A	MECH MAINT. - ARC FLASH JEANS
68490	GRAINGER	2504086	\$2,756.55	2504853	090424	A	FARNSLEY MIDDLE SCHOOL
68490	GRAINGER	2504087	\$67.07	2505681	090424	A	GEN. MAINT. - ELECTRIC SHOP
68490	GRAINGER	2504089	-\$704.58	2444412	090424	A	MECH. MAINT.
68490	GRAINGER	2504092	\$328.70	2505670	090424	A	GEN. MAINT. - ELECTRIC SHOP
68490	GRAINGER	2504095	\$161.10	2505811	090424	A	MAINT. WAREHOUSE
68490	GRAINGER	2504097	\$422.29	2505662	090424	A	WHEELER ELEMENTARY SCHOOL
68490	GRAINGER	2504104	\$1,202.29	2444331	090424	A	MECHANICAL MAINTENANCE
68490	GRAINGER	2504133	\$149.00	2504594	090424	A	MECHANICAL MAINTENANCE
68680	GREATHOUSE SHRYOCK TRAD ELEM SCH	2500386	\$4,375.00		082024AR	P	2025 At Risk Allocation
68680	GREATHOUSE SHRYOCK TRAD ELEM SCH	2503776	\$1,613.00		083024CC	P	Culture & Climate 2025 Funds
30756	GREENWAY SHREDDING & RECYCLING	2499875	\$50.00	2504447	082024	P	WHEELER ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2499878	\$50.00	2503245	082024	P	FERN CREEK ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2499879	\$50.00	2404911	082024	P	LUHR ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2499882	\$40.00	2410404	082024	P	GOLDSMITH
30756	GREENWAY SHREDDING & RECYCLING	2499884	\$50.00	2404911	082024	P	LUHR ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2499889	\$50.00	2404911	082024	P	LUHR ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2499893	\$40.00	2410404	082024	P	GOLDSMITH
30756	GREENWAY SHREDDING & RECYCLING	2499897	\$50.00	2411487	082024	P	WILT ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2499901	\$40.00	2410404	082024	P	GOLDSMITH
30756	GREENWAY SHREDDING & RECYCLING	2499907	\$50.00	2404911	082024	P	LUHR ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2499908	\$35.00	2416618	082024	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2504099	\$50.00	2404072	090424	A	MARION C. MOORE
30756	GREENWAY SHREDDING & RECYCLING	2504106	\$50.00	2404911	090424	A	LUHR ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2504107	\$45.00	2502219	090424	A	NEWBURG MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2504109	\$50.00	2419473	090424	A	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	2504125	\$45.00	2419551	090424	A	DIXIE ELEMENTARY





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21796	GREENWELL TERRA	2501180	\$99.23		082724	P	JULY TRAVEL
68770	GREENWOOD ELEM SCHOOL	2500387	\$9,625.00		082024AR	P	2025 At Risk Allocation
68770	GREENWOOD ELEM SCHOOL	2503777	\$1,475.00		083024CC	P	Culture & Climate 2025 Funds
27551	GREGORY PACKAGING INC	2499546	\$22,612.80	2502971	082024	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2501000	\$22,612.80	2502971	082724	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2501002	\$22,612.80	2502971	082724	P	NUTRITION CENTER
31244	GRETHER CANDRA JOYCE	2502016	\$225.00		082724SP	P	SLP ASHA REIMB
2345	GRIBBINS INSULATION COMPANY	2504110	\$447.45	2505502	090424	A	OKOLONA ES FACILITIES CAPITAL IMPROVEMENTS
20383	GRUBER AMY M	2502548	\$5.54		090424	A	JULY TRAVEL
36	GUNN KEVIN	2499401	\$107.70		082024	P	VICTORY OVER VIOLENCE
69090	GUTERMUTH ELEMENTARY SCHOOL	2500388	\$9,075.00		082024AR	P	2025 At Risk Allocation
69090	GUTERMUTH ELEMENTARY SCHOOL	2503778	\$1,750.00		083024CC	P	Culture & Climate 2025 Funds
4732	HAMILL HOLLY	2502017	\$225.00		082724SP	P	SLP ASHA REIMB
17596	HARDESTY JENNIFER	2502103	\$112.00		082724SP	P	SLP ASHA REIMB
31632	HARLAND CLARKE CORP	2502591	\$164.79	2443450	090424	A	KAMMERER
31632	HARLAND CLARKE CORP	2504116	\$140.18	2439310	090424	A	LAYNE ELEMENTARY
41762	HARTMAN PUBLISHING INC	2504120	\$669.32	2505049	090424	A	WAGGENER HIGH SCHOOL
69750	HARTSTERN ELEM SCHOOL	2500389	\$10,875.00		082024AR	P	2025 At Risk Allocation
69750	HARTSTERN ELEM SCHOOL	2503779	\$1,850.00		083024CC	P	Culture & Climate 2025 Funds
70000	HAZELWOOD ELEMENTARY SCHOOL	2500390	\$9,875.00		082024AR	P	2025 At Risk Allocation
70000	HAZELWOOD ELEMENTARY SCHOOL	2503780	\$2,463.00		083024CC	P	Culture & Climate 2025 Funds
46159	HD SUPPLY INC	2504130	\$323.52	2504331	090424	A	MAINT WAREHOUSE
39852	HEATHER A BENFIELD	2500015	\$55.15		082024	P	JUNE TRAVEL
39852	HEATHER A BENFIELD	2501162	\$51.57		082724	P	JULY TRAVEL
42089	HEATHER A BISCHOFF	2501982	\$225.00		082724SP	P	SLP ASHA REIMB
8012	HEATHER B HART	2502552	\$117.81		090424	A	JULY TRAVEL
1782	HEATHER L BOLLING	2501983	\$225.00		082724SP	P	SLP ASHA REIMB
22049	HELEN W HALL	2502549	\$50.70		090424	A	JULY TRAVEL
45930	HELENA J MCDOWELL	2498790	\$91.11		082024	P	JULY TRAVEL
31267	HERC RENTALS INC	2499672	\$1,003.73	2504268	082024	P	MEYZEEK MS BOOM RENTAL
31267	HERC RENTALS INC	2499704	\$36,545.00	2415713	082024	P	GROUNDS - DUMP TRUCK EXTENSIONS



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31267	HERC RENTALS INC	2504174	\$4,508.80	2505436	090424	A	MEYZEEK MS BOOM RENTAL
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2504010	\$50,607.84	2507220	090424	A	ACCOUNTING SERVICES - INSURANCE
23293	HIGH LAUREN J	2501185	\$29.53		082724	P	JULY TRAVEL
40858	HIGH PERFORMANCE PRODUCTS LLC	2499912	\$448.32	2505225	082024	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2504175	\$477.52	2504717	090424	A	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2504176	\$464.88	2503561	090424	A	TRACTOR SHOP WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2504178	\$479.76	2506394	090424	A	PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2504179	\$79.99	2506001	090424	A	PAINT SHOP
610	HIGH TECH HIGH GRADUATE SCHOOL OF EDUC.	2504181	\$4,400.00	2434422	090424	A	CURRICULUM MANAGEMENT
70370	HIGHLAND MIDDLE SCHOOL	2500391	\$17,136.00		082024AR	P	2025 At Risk Allocation
70370	HIGHLAND MIDDLE SCHOOL	2503781	\$2,300.00		083024CC	P	Culture & Climate 2025 Funds
14869	HILL AMANDA G	2502019	\$225.00		082724SP	P	SLP ASHA REIMB
52786	HILLYARD KENTUCKY	2498783	\$16.07	2501514	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498788	\$1,091.58	2501513	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498856	\$228.40	2501516	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498859	\$32.14	2501511	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498883	\$32.14	2501509	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498889	\$906.27	2501510	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498897	\$262.40	2501510	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498903	\$240.87	2501775	082024	P	TECHNOLOGY INTEGRATION
52786	HILLYARD KENTUCKY	2498910	\$33.22	2501513	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498923	\$1,515.23	2501514	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498930	\$1,638.16	2501515	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498935	\$1,794.84	2501511	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498938	\$126.84	2501510	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498941	\$256.20	2501510	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498943	\$1,698.76	2501511	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498947	\$328.28	2501516	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498950	\$938.27	2501513	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498952	\$204.96	2502117	082024	P	YPAS
52786	HILLYARD KENTUCKY	2498955	\$68.32	2503786	082024	P	TISSUE, FACIAL



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52786	HILLYARD KENTUCKY	2498964	\$875.96	2501510	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498969	\$823.30	2501509	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498972	\$470.77	2501511	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498980	\$1,215.41	2501513	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498982	\$941.62	2501513	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498984	\$1,222.54	2501509	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498985	\$886.37	2501510	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498986	\$1,069.77	2501513	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498988	\$765.24	2501510	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498989	\$1,136.62	2501512	082024	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2498991	\$1,118.54	2501511	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2498997	\$7.24	2501516	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2499000	\$1,409.93	2501512	082024	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2499003	\$1,695.50	2501514	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2499006	\$85.40	2501512	082024	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2499709	\$479.76	2444332	082024	P	CARPET
52786	HILLYARD KENTUCKY	2499711	\$479.76	2444333	082024	P	CARPET
52786	HILLYARD KENTUCKY	2499713	\$479.76	2444334	082024	P	CARPET
52786	HILLYARD KENTUCKY	2499717	\$479.76	2444335	082024	P	CARPET
52786	HILLYARD KENTUCKY	2499719	\$479.76	2444480	082024	P	CARPET
52786	HILLYARD KENTUCKY	2499951	\$660.82	2501513	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2499956	\$136.64	2503505	082024	P	AUDUBON TRADITIONAL ELEMENTARY
52786	HILLYARD KENTUCKY	2499959	\$204.96	2504073	082024	P	PHOENIX
52786	HILLYARD KENTUCKY	2499962	\$32.14	2501512	082024	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2499965	\$2,995.00	2501518	082024	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2499967	\$211.00	2501510	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2499970	\$102.48	2503074	082024	P	PRICE ELEMENTARY
52786	HILLYARD KENTUCKY	2499975	\$170.80	2501516	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2499978	\$135.20	2501514	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2499984	\$32.68	2501514	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2499987	\$2,560.76	2501514	082024	P	SF1-FACILITY MANAGEMENT



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52786	HILLYARD KENTUCKY	2499990	\$2,310.47	2501514	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2499993	\$1,874.55	2501512	082024	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2499995	\$628.36	2501516	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2499999	\$2,582.08	2501514	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2500001	\$1,779.02	2501514	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2500003	\$2,243.20	2501514	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2500005	\$16.07	2501514	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2500007	\$297.71	2503428	082024	P	FARNSLEY MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2500009	\$944.45	2501509	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2500011	\$131.28	2501512	082024	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2500016	\$35.25	2501513	082024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2500022	\$102.48	2503864	082024	P	WATTESON
52786	HILLYARD KENTUCKY	2500026	\$9.59	2501512	082024	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2501692	\$855.33	2402790	082724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2501697	\$330.75	2402789	082724	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2501705	\$81.48	2501510	082724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2501752	\$84.54	2501512	082724	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2501758	\$16.07	2501512	082724	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2501761	\$32.14	2501512	082724	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2501767	\$1,790.27	2501511	082724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2501772	\$1,072.82	2501511	082724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2501775	\$32.14	2501511	082724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2503721	\$204.96	2503108	090424	A	WILKERSON
52786	HILLYARD KENTUCKY	2503722	\$777.26	2500952	090424	A	PRICE ELEMENTARY
52786	HILLYARD KENTUCKY	2503723	\$315.54	2504045	090424	A	GREATHOUSE
52786	HILLYARD KENTUCKY	2503724	\$68.32	2500839	090424	A	BRECKINRIDGE FRANKLIN ELEMENTARY
52786	HILLYARD KENTUCKY	2503725	\$170.80	2503427	090424	A	AUBURNDALE ELEMENTARY
52786	HILLYARD KENTUCKY	2503856	\$273.28	2505758	090424	A	SEMPLE ELEMENTARY
52786	HILLYARD KENTUCKY	2503859	\$683.20	2504432	090424	A	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2503862	\$399.25	2402790	090424	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2503864	\$4,419.93	2506253	090424	A	FACILITY MANAGEMENT



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52786	HILLYARD KENTUCKY	2503873	\$37.52	2402791	090424	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2503878	\$517.26	2506253	090424	A	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2503882	\$383.95	2402792	090424	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2503886	\$192.42	2402794	090424	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2503891	\$524.05	2402793	090424	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2503894	\$657.21	2402813	090424	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2503898	\$1,190.68	2402789	090424	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2503902	\$2.42	2402787	090424	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2503905	\$102.00	2501511	090424	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2503906	\$1,964.40	2501511	090424	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2504362	\$1,653.14	2501511	090424	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2504365	\$518.98	2501511	090424	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2504367	\$1,736.55	2501511	090424	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2504369	\$831.77	2501511	090424	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2504370	\$701.40	2501514	090424	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2504372	\$376.06	2501512	090424	A	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2504379	\$1,345.70	2501511	090424	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2504381	\$830.09	2501511	090424	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2504382	\$713.40	2501511	090424	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2504385	\$606.24	2501511	090424	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2504405	\$952.02	2501514	090424	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2504408	\$1,257.92	2501514	090424	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2504409	\$1,143.10	2501514	090424	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2504412	\$1,257.80	2501514	090424	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2504413	\$1,012.01	2501514	090424	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2504415	\$2,097.85	2501514	090424	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2504416	\$723.55	2501511	090424	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2504422	\$1,451.88	2501514	090424	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2504423	\$555.28	2501514	090424	A	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2504431	-\$112.99	2501514	090424	A	SF1-FACILITY MANAGEMENT
70540	HITE ELEM SCHOOL	2500392	\$4,500.00		082024AR	P	2025 At Risk Allocation



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70540	HITE ELEM SCHOOL	2503782	\$1,425.00		083024CC	P	Culture & Climate 2025 Funds
139946	HOARD SHANNON M	2502020	\$225.00		082724SP	P	SLP ASHA REIMB
21287	HOCKENBURY MARGARET WESLEY	2502021	\$225.00		082724SP	P	SLP ASHA REIMB
11260	HOGUE SANDRA L	2503445	\$143.89		090424	A	JULY TRAVEL
42069	HOLSTON GASES INC	2499205	\$1,417.00	2440561	082024	P	MAINTENANCE WAREHOUSE
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2504185	\$22,750.00	2507141	090424	A	ACADEMICS ELEMENTARY
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2504187	\$832,500.00	2507063	090424	A	ACADEMICS SECONDARY
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2504195	\$180,000.00	2507063	090424	A	ACADEMICS SECONDARY
1263	HUGHES MARY MICHELLE	2502022	\$225.00		082724SP	P	SLP ASHA REIMB
16228	HUTCHENS MARIA J	2501633	\$125.46		082724	P	CWTP NEW EMPLOYMENT TRAINING
144912	HYATT HOTELS OF FLORIDA	2501403	\$560.65		082724	P	LINDA MILLER NOV 16-19, 2024
43684	IMAGINE LEARNING LLC	2499721	\$32,153.81	2442183	082024	P	PERRY ELEMENTARY
8720	INDEPENDENT HARDWARE INC	2499723	\$313.08	2500913	082024	P	KNIGHT MIDDLE SCHOOL
8720	INDEPENDENT HARDWARE INC	2499724	\$141.00	2504402	082024	P	MAINT WHSE
8720	INDEPENDENT HARDWARE INC	2504212	\$15,667.56	2503022	090424	A	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2504217	\$7,153.57	2502919	090424	A	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2504220	\$910.21	2502501	090424	A	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2504223	\$1,589.76	2504273	090424	A	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2504226	\$8,588.40	2502918	090424	A	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2504228	\$693.50	2505293	090424	A	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2504232	\$272.64	2502919	090424	A	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2504233	\$38.39	2431206	090424	A	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2504236	\$136.32	2502508	090424	A	MAINTENANCE WAREHOUSE
71660	INDIAN TRAIL ELEM SCHOOL	2500393	\$11,375.00		082024AR	P	2025 At Risk Allocation
71660	INDIAN TRAIL ELEM SCHOOL	2503783	\$2,000.00		083024CC	P	Culture & Climate 2025 Funds
45288	INDIGO N GIBSON	2501624	\$537.55		082724	P	VICTORY OVER VIOLENCE
500310	INSCCU ASFE	2504484	\$330.00		083024P	P	Payroll Run X - Warrant R0830
129424	INSIGHT PUBLIC SECTOR INC	2502234	\$1,674,313.42	2500941	082724	P	TECHNOLOGY DIVISION
42637	INSPIRE TO CREATE ENTERPRISES LLC	2504240	\$141.51	2504151	090424	A	CORAL RIDGE ELEMENTARY
39707	INSTRUCTURE INC	2499725	\$247,811.03	2503128	082024	P	TECHNOLOGY DIVISION
39929	INTERPRETERS UNLIMITED INC	2499675	\$1,620.00	2502468	082024	P	OML DEPARTMENT



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30900	INTERTECH MECHANICAL SERVICES INC	2501578	\$450.00	2341130	082724	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2501929	\$68,285.70	2430605	082724	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2501930	\$40,756.95	2430605	082724	P	FACILITIES CAPITAL IMPROVEMENT
30900	INTERTECH MECHANICAL SERVICES INC	2504245	\$10,103.64	2503917	090424	A	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2504251	\$869.60	2503917	090424	A	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2504257	\$530.81	2503917	090424	A	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2504261	\$3,394.49	2503917	090424	A	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2504267	\$5,205.90	2503917	090424	A	NUTRITION CENTER
36969	IRMA BEKTIC	2498741	\$40.88		082024	P	JULY TRAVEL
72620	IROQUOIS HIGH SCHOOL	2500394	\$35,748.00		082024AR	P	2025 At Risk Allocation
72620	IROQUOIS HIGH SCHOOL	2503784	\$4,050.00		083024CC	P	Culture & Climate 2025 Funds
47596	IVOREE D TURNER	2501443	\$156.00		082724	P	PRAXIS REIMBURSEMENT
41354	IVORY A TOLDSON	2502656	\$36,997.00	2440238	090424	A	ECE/MS.A
500059	J BART MCMAHON	2500168	\$185.67		081624P	P	Payroll Run X - Warrant R0816
500059	J BART MCMAHON	2504465	\$165.06		083024P	P	Payroll Run X - Warrant R0830
42712	J E B STUDENT ATHLETE ENRICHMENT CTR INC	2499883	\$18,500.00	2502065	082024	P	DEP
16914	J W ASSOCIATES	2502876	\$4,392.00	2503051	090424	A	KAMMERER
39657	J WAGNER GROUP LLC	2502133	\$40,000.00	2444042	082724	P	COMMUNICATIONS
39657	J WAGNER GROUP LLC	2502135	\$100,000.00	2443902	082724	P	COMMUNICATIONS
45576	JACKIE L BRAMES	2503917	\$549.77		090424	A	EL EDUCATION- MEALS, ROOM, UBER, PARKING
484	JACKS TRAVEL PROFESSIONALS INTERNATIONAL	2499786	\$339.81	2413058	082024	P	PROFESSIONAL DEVELOPMENT
42782	JACKSTER INC	2502701	\$391.06	2504446	090424	A	MINOR DANIELS ACADEMY
43273	JACLYN F ROSS	2498803	\$67.91		082024	P	JULY TRAVEL
46896	JACLYN S HARBIN	2501631	\$95.68		082724	P	KCM CONFERENCE
72760	JACOB ELEMENTARY SCHOOL	2500395	\$10,475.00		082024AR	P	2025 At Risk Allocation
72760	JACOB ELEMENTARY SCHOOL	2503785	\$2,138.00		083024CC	P	Culture & Climate 2025 Funds
47430	JALEN WESSON	2502323	\$1,000.00	2504975	082724X	P	ATHLETICS
15768	JAMANI S GRIMES	2504149	\$1,600.00	2502042	090424	A	DEP - LIT &
44071	JAMEELAH HENDERSON	2502872	\$513.46		090424	A	NATIONAL SCHOOLS LEADERSHIP CONFERENCE
151868	JAMES B DWORKIN	2499845	\$750.00		082024	P	ARBITRATION SETTLEMENT L CARTER
47689	JAMES C TAYLOR	2502677	\$33.50		090424	A	CDL LICENSE REIMBURSEMENT



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500061	JAMES E VONSICK ATTORNEY	2500169	\$1,510.70		081624P	P	Payroll Run X - Warrant R0816
500061	JAMES E VONSICK ATTORNEY	2504466	\$1,751.79		083024P	P	Payroll Run X - Warrant R0830
21076	JAMES P COOMES	2502535	\$1,262.52		090424	A	FBLA NATIONALS
31791	JAMES RIVER SOLUTIONS	2498687	\$22,331.51	2502211	082024	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2498688	\$22,334.50	2502211	082024	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2498689	\$22,325.52	2502211	082024	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2500930	\$22,346.47	2502211	082724	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2501061	\$6,535.95	2423080	082724	P	VEHCILE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2501074	\$4,634.28	2502211	082724	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2501080	\$11,167.25	2423080	082724	P	VEHCILE MAINTENANCE
47476	JAMES W CUNDY	2499194	\$459.00		082024	P	CONFERENCE REIMBURSEMENT
42199	JAMIE L MILLER	2501642	\$125.28		082724	P	KY CASE CONFERENCE
47126	JAMIE L WELLS	2502684	\$11.16		090424	A	CDL LICENSE REIMBURSEMENT
47219	JAMIE R TRUMAN	2503959	\$410.80		090424	A	DATE WISE IN ACTION
45289	JAMIE S JEMTRUD	2501195	\$36.48		082724	P	JULY TRAVEL
27869	JANET E SPENCER	2501221	\$32.15		082724	P	JULY TRAVEL
47116	JARED M CORDAY	2503421	\$20.00		090424	A	JULY TRAVEL
46991	JASON N LEWIS	2499409	\$264.89		082024	P	LEADER IN ME
21459	JASON R MURRAY	2502047	\$225.00		082724SP	P	SLP ASHA REIMB
45555	JASON S DETRE	2501639	\$349.00		082724	P	ADAPTIVE SCHOOLS
500361	JAVITCH BLOCK LLC	2500186	\$349.31		081624P	P	Payroll Run X - Warrant R0816
500361	JAVITCH BLOCK LLC	2504487	\$832.56		083024P	P	Payroll Run X - Warrant R0830
42377	JAY NADELBACH	2500334	\$1,300.00	2505401	082024	P	SERVICE, (NON-BID)
11052	JCPS/SAC PROGRAM	2503787	\$5,227.00		083024CC	P	Culture & Climate 2025 Funds
23839	JEAN R CALDWELL WHITT	2502092	\$225.00		082724SP	P	SLP ASHA REIMB
45000	JEFFERSON CO COUNSELORS ASSOC	2498690	\$40.00	2444637	082024	P	OFFICE OF MULTILINGUAL LEARNERS
45000	JEFFERSON CO COUNSELORS ASSOC	2498693	\$40.00	2500273	082024	P	SANDERS ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2498698	\$80.00	2500258	082024	P	LIBERTY HIGH
45000	JEFFERSON CO COUNSELORS ASSOC	2498703	\$40.00	2503894	082024	P	SERVICE, (NON-BID)
45000	JEFFERSON CO COUNSELORS ASSOC	2498711	\$240.00	2503206	082024	P	SENECA HIGH SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2498717	\$40.00	2503208	082024	P	MARION C MOORE





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45000	JEFFERSON CO COUNSELORS ASSOC	2498723	\$40.00	2500271	082024	P	SERVICE, (NON-BID)
45000	JEFFERSON CO COUNSELORS ASSOC	2499048	\$40.00	2500274	082024	P	SMYRNA ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2499050	\$240.00	2500285	082024	P	DUPONT MANUAL HIGH SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2499060	\$240.00	2500276	082024	P	BALLARD HIGH SCHOOL
45000	JEFFERSON CO COUNSELORS ASSOC	2499346	\$40.00	2500277	082024	P	LUHR ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2499867	\$240.00	2500251	082024	P	EASTERN HS
45000	JEFFERSON CO COUNSELORS ASSOC	2499899	\$80.00	2500287	082024	P	FARMER ELEMENTARY
45000	JEFFERSON CO COUNSELORS ASSOC	2500877	\$120.00	2500294	082724	P	THE ACADEMY @ SHAWNEE
45000	JEFFERSON CO COUNSELORS ASSOC	2500878	\$120.00	2500250	082724	P	PATHFINDER SCHOOL OF INNOVATION
45000	JEFFERSON CO COUNSELORS ASSOC	2500879	\$40.00	2505010	082724	P	SLAUGHTER ELEMENTARY
23238	JEFFERSON CO TRAD MID SCHOOL	2500396	\$16,344.00		082024AR	P	2025 At Risk Allocation
23238	JEFFERSON CO TRAD MID SCHOOL	2503786	\$2,100.00		083024CC	P	Culture & Climate 2025 Funds
113014	JEFFERSON COUNTY HIGH SCHOOL	2500397	\$37,188.00		082024AR	P	2025 At Risk Allocation
113014	JEFFERSON COUNTY HIGH SCHOOL	2503819	\$2,325.00		083024CC	P	Culture & Climate 2025 Funds
72970	JEFFERSONTOWN ELEM SCHOOL	2500398	\$12,250.00		082024AR	P	2025 At Risk Allocation
72970	JEFFERSONTOWN ELEM SCHOOL	2503788	\$2,200.00		083024CC	P	Culture & Climate 2025 Funds
72990	JEFFERSONTOWN HIGH SCHOOL	2500399	\$28,008.00		082024AR	P	2025 At Risk Allocation
72990	JEFFERSONTOWN HIGH SCHOOL	2503789	\$3,463.00		083024CC	P	Culture & Climate 2025 Funds
47436	JEFFREY S GOLLIDAY	2501396	\$130.00		082724	P	PRAXIS REIMBURSEMENT
47297	JEFFREY SCOTT SAVAGE	2502376	\$250.00	2505863	090424	A	LAUKHUF
44185	JEN S CHARLTON	2502615	\$1,500.00		090424	A	TUITION REIM
47460	JENNIFER A BROWN	2502747	\$771.69		090424	A	ELEVATE NASHVILLE
44214	JENNIFER C WILKINS	2501723	\$41.54		082724	P	CWTP TRAINING
5985	JENNIFER JOHNSTON	2502023	\$225.00		082724SP	P	SLP ASHA REIMB
32403	JENNIFER M BARZ	2501407	\$180.00		082724	P	REGISTRATION REIMBURSEMENT - KASL CONFEREN
32403	JENNIFER M BARZ	2501608	\$246.61		082724	P	KASL CONFERENCE
45435	JENNIFER S ADAMS	2499779	\$40.00		082024	P	REGISTRATION FEES
40469	JENNIFER S WATSON	2503961	\$604.36		090424	A	BIG PICTURE CONFERENCE
42897	JENNIFER W ZIMMERMAN	2502690	\$45.07		090424	A	CDL LICENSE REIMBURSEMENT
109880	JENNINGS ANITA	2502563	\$41.64		090424	A	JULY TRAVEL
47453	JESSICA A NAPIER	2498800	\$36.14		082024	P	JULY TRAVEL



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46123	JESSICA K DICKEY	2502866	\$84.79		090424	A	BASIC OFFICER SKILLS
47250	JESSICA M GARCIA	2498587	\$56.00		082024	P	RON CLARK ACADEMY/ DINNER REIM
37766	JILL CLARISSA SCHURMAN	2501409	\$1,125.00		082724	P	FLIBS ONLINE REGISTRATION
37766	JILL CLARISSA SCHURMAN	2502920	\$1,170.41		090424	A	FLIBS DP WORKSHOP
27155	JILL E NAPIER	2502895	\$1,631.80		090424	A	FBLA NATIONAL CONFERENCE
140491	JILL N HANDLEY	2503437	\$37.87		090424	A	JULY TRAVEL
47464	JILL S BYRD	2501382	\$130.00		082724	P	PRAXIS REIMBURSEMENT
129145	JKM TRAINING INC	2499108	\$427.31	2504009	082024	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
129145	JKM TRAINING INC	2500880	\$8,377.55	2419450	082724	P	SCHOOL CULTURE & CLIMATE
129145	JKM TRAINING INC	2502364	\$425.00	2434853	090424	A	BRECKINRIDGE FRANKLIN ELEMENTARY
129145	JKM TRAINING INC	2502884	\$425.00	2506782	090424	A	WAGGENER HIGH SCHOOL
42165	JOHN C ROBERTS	2498652	\$62.64		082024	P	KY CASE ANNUAL MEETING
51145	JOHN F TROMPETER CO	2503610	\$118.05	2433259	090424	A	ENGELHARD ELEMENTARY SCHOOL
28452	JOHN H OWEN	2502655	\$35.52		090424	A	CDL LICENSE REIMBURSEMENT
25581	JOHN RICHMOND KNOPP	2502378	\$1,298.88	2506776	090424	A	WESTPORT MIDDLE SCHOOL
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2502386	\$9,412.00	2502388	090424	A	NICHOLS BUS GARAGE
45285	JOHNSON CONTROLS US HOLDINGS INC	2502390	\$7,303.23	2423223	090424	A	CHIEF OF STAFF
29304	JOHNSON LORI ANN	2501198	\$97.04		082724	P	MAY TRAVEL
83580	JOHNSON TRAD MIDDLE SCHOOL	2500400	\$17,100.00		082024AR	P	2025 At Risk Allocation
83580	JOHNSON TRAD MIDDLE SCHOOL	2503790	\$1,875.00		083024CC	P	Culture & Climate 2025 Funds
73190	JOHNSONTOWN ROAD ELEM SCHOOL	2500401	\$7,850.00		082024AR	P	2025 At Risk Allocation
73190	JOHNSONTOWN ROAD ELEM SCHOOL	2503791	\$1,650.00		083024CC	P	Culture & Climate 2025 Funds
109822	JOHNSTONE SUPPLY	2499113	\$3,666.11	2503635	082024	P	MAINT WAREHOUSE
109822	JOHNSTONE SUPPLY	2499118	\$366.61	2503634	082024	P	MECH MAINT - REFRIGERATION
109822	JOHNSTONE SUPPLY	2502888	\$11.72	2505222	090424	A	MECH MAINT - REFRIGERATION
13204	JONES AND SCOTT FENCE INC	2500882	\$40,812.80	2430712	082724	P	COLERIDGE-TAYLOR ITS #578 FENCE PROJECT
13204	JONES AND SCOTT FENCE INC	2500883	\$9,300.00	2443153	082724	P	CANE RUN ELEM - BK
13204	JONES AND SCOTT FENCE INC	2504353	\$31,311.60	2423743	090424	A	FACILITIES CAPITAL IMPROVEMENT
13204	JONES AND SCOTT FENCE INC	2504355	\$11,255.00	2507055	090424	A	FACILITIES CAPITAL IMPROVEMENT
14798	JONES SHARILYN	2502025	\$225.00		082724SP	P	SLP ASHA REIMB
47674	JOSEPH C HAMILTON	2502623	\$33.50		090424	A	CDL LICENSE REIMBURSEMENT



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31106	JOSEPH POFF	2502296	\$200.00	2443437	082724	P	CROSBY MIDDLE SCHOOL
12319	JOSEPH R ELLISON III	2498753	\$81.69		082024	P	JULY TRAVEL
32470	JOSEPH REED	2501683	\$2,479.65		082724	P	ISTE
15061	JOY L BILLOPS	2503962	\$326.56		090424	A	GET YOUR TEACH ON CONFERENCE
47547	JQH GLENDALE	2501109	\$1,031.92	2506404	082724	P	TRANSITION READINESS, HOTEL FOR NHSC CONF
40971	JR CONTRACTING INC	2500121	\$6,725.00	2505244	082024	P	FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2500122	\$45,713.00	2505243	082024	P	FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2500123	\$2,458.00	2444080	082024	P	JOHNSONTOWN RD ES FACILITIES CAPITAL IMPROVI
36599	JULIA D TABLER	2502084	\$225.00		082724SP	P	SLP ASHA REIMB
47684	JUSTIN J NELSON	2502653	\$32.88		090424	A	CDL LICENSE REIMBURSEMENT
45003	JUSTIN L BROWN	2502750	\$160.00		090424	A	PBL CONFERENCE
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2501264	\$58,950.63	2305651	082724	P	FACILITIES CAPITAL IMPROVEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2503265	\$2,852.58	2415559	090424	A	FACILITIES CAPITAL IMPROVEMENT
147867	KAELIN CARRIE H	2502027	\$225.00		082724SP	P	SLP ASHA REIMB
137625	KAGAN PROFESSIONAL DEVELOPMENT	2499132	\$10,547.00	2428835	082024	P	WILKERSON
137625	KAGAN PROFESSIONAL DEVELOPMENT	2502422	\$4,948.00	2503963	090424	A	KENNEDY ELEMENTARY SCHOOLS
47532	KAMAL MILOUD ZAGALE	2502688	\$96.74		090424	A	CDL LICENSE REIMBURSEMENT
73520	KAMMERER MIDDLE SCHOOL	2500402	\$12,240.00		082024AR	P	2025 At Risk Allocation
73520	KAMMERER MIDDLE SCHOOL	2503792	\$2,388.00		083024CC	P	Culture & Climate 2025 Funds
73560	KAPLAN EARLY LEARNING CO	2499332	\$424.96	2444662	082024	P	ECE - FAIRDALE ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2499333	\$33.36	2441948	082024	P	ECE MATHIS 041
73560	KAPLAN EARLY LEARNING CO	2499334	\$509.24	2502645	082024	P	ECH/ JULIE HILTON
73560	KAPLAN EARLY LEARNING CO	2499335	\$72.00	2435728	082024	P	ART & CRAFT SUPPLIES (GENERIC)
73560	KAPLAN EARLY LEARNING CO	2499336	\$391.56	2438500	082024	P	ECE/MSD/WHERTHEY
73560	KAPLAN EARLY LEARNING CO	2499337	\$102.39	2502187	082024	P	GOLDSMITH
73560	KAPLAN EARLY LEARNING CO	2499338	\$72.00	2435939	082024	P	ECE/MSD/WHERTHEY
40721	KARRIE K HOUGH	2502559	\$4.37		090424	A	MAY TRAVEL
40721	KARRIE K HOUGH	2502560	\$17.48		090424	A	JUNE TRAVEL
40721	KARRIE K HOUGH	2502561	\$4.28		090424	A	JULY TRAVEL
10551	KARYN L STATON	2498666	\$174.09		082024	P	RON CLARK ACADEMY MEALS AND UBER
47498	KATHERINE S SHIRCLIFF	2501430	\$750.00		082724	P	U OF L TUITION REIMBURSEMENT



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47527	KATHLEEN MARY PYLES	2502660	\$41.10		090424	A	CDL LICENSE REIMBURSEMENT
32653	KATHLEEN R SUGG	2502082	\$225.00		082724SP	P	SLP ASHA REIMB
42651	KATHRYN L BROWN	2501988	\$225.00		082724SP	P	SLP ASHA REIMB
151010	KATHRYN N DEFERRARI	2498748	\$120.12		082024	P	JULY TRAVEL
4512	KATHY G MCKENZIE HENSLEY	2502043	\$225.00		082724SP	P	SLP ASHA REIMB
49142	KATHY L MCGINNIS	2502567	\$48.97		090424	A	JULY TRAVEL
40560	KAYLEE A BRANDT	2501995	\$225.00		082724SP	P	SLP ASHA REIMB
45352	KAYLEE D SOWERS	2501217	\$23.18		082724	P	JULY TRAVEL
41783	KEITH D WEINER ASSOC CO LPA	2500166	\$422.18		081624P	P	Payroll Run X - Warrant R0816
41783	KEITH D WEINER ASSOC CO LPA	2504461	\$592.59		083024P	P	Payroll Run X - Warrant R0830
40778	KEITH DANIEL AND ASSOCIATES	2499341	\$957.12	2437746	082024	P	EASTERN HIGH SCHOOL LIBRARY
40778	KEITH DANIEL AND ASSOCIATES	2501151	\$7,992.00	2444143	082724	P	HARTSTERN ELEMENTARY
47405	KELLI N WILLIAMS	2502687	\$3,000.00		090424	A	TUITION REIMBURSEMENT
36352	KELLY K MIKLOSH WILLIAMS	2502095	\$225.00		082724SP	P	SLP ASHA REIMB
2380	KELLY KRISTIN	2502030	\$225.00		082724SP	P	SLP ASHA REIMB
9529	KELLY L GONZALEZ	2501397	\$286.00		082724	P	PRAXIS REIMBURSEMENT
23725	KELSEY E BROWN	2501989	\$225.00		082724SP	P	SLP ASHA REIMB
26251	KENDRA PICKERILL	2502054	\$225.00		082724SP	P	SLP ASHA REIMB
73770	KENNEDY MONTESSORI ELEMENTARY	2500403	\$10,325.00		082024AR	P	2025 At Risk Allocation
73770	KENNEDY MONTESSORI ELEMENTARY	2502974	\$15,000.00		083024CC	P	KEN MONTES
73770	KENNEDY MONTESSORI ELEMENTARY	2503793	\$1,725.00		083024CC	P	Culture & Climate 2025 Funds
700842	KENNETH A LAWLESS JR	2502638	\$53.80		090424	A	CDL LICENSE REIMBURSEMENT
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2499342	\$45.00	2504643	082024	P	BLOOM ELEMENTARY
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2502424	\$45.00	2408870	090424	A	KERRICK
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2502427	\$45.00	2408870	090424	A	KERRICK
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2502429	\$64.06	2408870	090424	A	KERRICK
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2502433	\$45.00	2408870	090424	A	KERRICK
47431	KENTUCKY ACADEMY OF AUDIOLOGY	2499344	\$250.00	2504532	082024	P	ECE/COPLAN
47431	KENTUCKY ACADEMY OF AUDIOLOGY	2499345	\$375.00	2504532	082024	P	ECE/COPLAN
107263	KENTUCKY ASSOC OF SCHOOL ADMINISTRATOI	2500884	\$572.04	2504956	082724	P	SERVICE, (NON-BID)
107263	KENTUCKY ASSOC OF SCHOOL ADMINISTRATOI	2500885	\$1,120.78	2504952	082724	P	CHIEF OF STAFF



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106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2499347	\$280.00	2500897	082024	P	GREATHOUSE
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2499348	\$375.00	2500690	082024	P	WESTPORT MIDDLE SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2499349	\$375.00	2503299	082024	P	SOUTHERN HIGH SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2499350	\$375.00	2500834	082024	P	DUPONT MANUAL HIGH SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2499351	\$375.00	2500604	082024	P	BROWN SCHOOL (RITA)
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2502442	\$25.00	2440336	090424	A	ECE ASSESSMENT DEPARTMENT/ANTOINETTE
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2502448	\$25.00	2440336	090424	A	ECE ASSESSMENT DEPARTMENT/ANTOINETTE
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2502449	\$25.00	2440336	090424	A	ECE ASSESSMENT DEPARTMENT/ANTOINETTE
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2502450	\$45.00	2440336	090424	A	ECE ASSESSMENT DEPARTMENT/ANTOINETTE
129430	KENTUCKY ASSOCIATION FOR PSYCHOLOGY	2502451	\$25.00	2440336	090424	A	ECE ASSESSMENT DEPARTMENT/ANTOINETTE
2176	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2499352	\$450.00	2504785	082024	P	KAMMERER
38219	KENTUCKY CHRISTIAN UNIVERSITY	2500887	\$1,500.00	2505853	082724	P	274703 GRACIE SMITHSON
41637	KENTUCKY COALITION FOR ENGLISH LEARNER	2501294	\$100.00	2443554	082724	P	CANE RUN ELEM - BK
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2499339	\$10,323.00	2504352	082024	P	SENECA HS
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2499340	\$456.00	2503538	082024	P	DOSS HS
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2501128	\$139.50	2505176	082724	P	TR / EASTERN / TUITION FOR UNSUCCESSFUL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2501140	\$870.06	2506028	082724	P	WESTERN HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2501254	\$2,010.00	2505000	082724	P	MECHANICAL MAINTENANCE
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2501588	\$629.36	2506420	082724	P	VALLEY HIGH SCHOOL
35360	KENTUCKY COUNCIL FOR CHILDREN WITH BEHAVIORAL DISABILITIES	2501278	\$225.00	2501800	082724	P	WATTERSON
35360	KENTUCKY COUNCIL FOR CHILDREN WITH BEHAVIORAL DISABILITIES	2502452	\$7,700.00	2444714	090424	A	ECE ECIS/MS. A/HEIDI/ JACQUELINE
149206	KENTUCKY HUMANITIES COUNCIL	2499353	\$200.00	2501742	082024	P	FARMER ELEMENTRAY
152309	KENTUCKY MIRROR AND PLATE GLASS	2501280	\$408.25	2502879	082724	P	PAINT SHOP
1536	KENTUCKY MUSEUM OF ART AND CRAFT	2499354	\$256.00	2420342	082024	P	GRACE JAMES ACADEMY EXPLORE
98814	KENTUCKY RESTAURANT ASSOCIATION	2499355	\$80.00	2504587	082024	P	FERN CREEK HIGH SCHOOL
98814	KENTUCKY RESTAURANT ASSOCIATION	2499750	\$325.00	2439423	082024	P	TR / MOORE / CULINARY
15843	KENTUCKY SCHOOL BOARDS ASSOC	2500888	\$19,407.89	2504946	082724	P	SERVICE, (NON-BID)
15843	KENTUCKY SCHOOL BOARDS ASSOC	2500889	\$46,056.31	2411211	082724	P	EMPLOYEE RELATIONS
15843	KENTUCKY SCHOOL BOARDS ASSOC	2501567	\$300.00	2505366	082724	P	CHIEF OF STAFF
15843	KENTUCKY SCHOOL BOARDS ASSOC	2501569	\$300.00	2505366	082724	P	CHIEF OF STAFF
39918	KENTUCKY SCHOOL FOR THE BLIND	2502453	\$525.00	2444720	090424	A	ECE/COPLAN



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106978	KENTUCKY SCIENCE CENTER INC	2500890	\$379.20	2442990	082724	P	J.B. ATKINSON ACADEMY
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2500891	\$235.00	2419193	082724	P	COCHRANE
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2501281	\$470.00	2425706	082724	P	WILKERSON
104062	KENTUCKY STATE TREASURER	2500892	\$130.00	2505594	082724	P	JCPS POLICE SECURITY AND INVESTIGATIONS
104062	KENTUCKY STATE TREASURER	2500893	\$96,373.00	2505364	082724	P	SERVICE, (NON-BID)
104062	KENTUCKY STATE TREASURER	2501215	\$50.00	2502257	082724	P	SAFETY & ENVIRONMENTAL SRVCS
104062	KENTUCKY STATE TREASURER	2503108	\$71,011.25		083024CC	P	REFUND FOR CASH ON HAND
104062	KENTUCKY STATE TREASURER	2503115	\$128,110.22		083024CC	P	REFUND FOR CASH ON HAND
104062	KENTUCKY STATE TREASURER	2504312	\$50.00	2505593	090424	A	SAFETY & ENVIRONMENTAL SRVCS
3777	KENTUCKY TRUCK SALES	2501595	-\$1,731.60	2300787	082724	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2501598	\$660.74	2502752	082724	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2501604	-\$1,687.32	2408551	082724	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2501611	\$2,363.04	2501116	082724	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2501617	\$2,252.25	2405931	082724	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2501625	\$86.63	2503152	082724	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2501651	\$569.76	2503151	082724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2501659	\$3,237.12	2503151	082724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2501670	\$109.99	2502525	082724	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2501678	\$233.68	2503152	082724	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2501698	\$41.75	2408551	082724	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2501710	\$18.49	2503150	082724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2501714	\$3,237.12	2503151	082724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2501721	\$284.88	2503151	082724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2501725	\$3,237.12	2503151	082724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2501727	\$176.96	2502611	082724	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2501728	-\$399.60	2405930	082724	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2501732	-\$1,132.20	2405931	082724	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2501753	\$18.49	2503150	082724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3320	KENTUCKY WORLD LANGUAGE ASSOCIATION	2500895	\$265.00	2505460	082724	P	CONWAY
114656	KENWAY DISTRIBUTORS	2499357	\$2,316.95	2501936	082024	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2501226	\$218.87	2501938	082724	P	FM1-FACILITY MANAGEMENT



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114656	KENWAY DISTRIBUTORS	2501230	\$146.40	2504764	082724	P	GLOVES, RUBBER & PLASTIC AND HAIR COVER (CAI
114656	KENWAY DISTRIBUTORS	2501235	\$1,855.05	2501936	082724	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2501239	\$927.53	2501936	082724	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2501242	\$12,760.20	2444754	082724	P	PAINT PROJECTS FACILITIES CAPITAL IMPROVMENT
114656	KENWAY DISTRIBUTORS	2501246	\$73.20	2504764	082724	P	GLOVES, RUBBER & PLASTIC AND HAIR COVER (CAI
114656	KENWAY DISTRIBUTORS	2501825	\$494.84	2502246	082724	P	FM1-FACILITY MANAGEMENT
74440	KENWOOD ELEM SCHOOL	2500404	\$11,200.00		082024AR	P	2025 At Risk Allocation
74440	KENWOOD ELEM SCHOOL	2503794	\$1,813.00		083024CC	P	Culture & Climate 2025 Funds
44079	KERR WORKPLACE SOLUTIONS	2501336	\$8,499.90	2425312	082724	P	IROQUOIS HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2501344	\$1,356.72	2442549	082724	P	LIBERTY HIGH
44079	KERR WORKPLACE SOLUTIONS	2501347	\$2,549.97	2437436	082724	P	FIELD ELEMENTARY SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2501349	\$1.13	2503116	082724	P	HAZELWOOD ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2501355	\$33.90	2503600	082724	P	ECH KRISTI HOLLINSWORTH
44079	KERR WORKPLACE SOLUTIONS	2501357	\$7.91	2502185	082724	P	GOLDSMITH
44079	KERR WORKPLACE SOLUTIONS	2501360	\$27.05	2501016	082724	P	HITE ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2501363	\$27.12	2444742	082724	P	DEP
44079	KERR WORKPLACE SOLUTIONS	2501366	\$1,345.23	2433165	082724	P	COLERIDGE-TAYLOR
44079	KERR WORKPLACE SOLUTIONS	2501462	\$4,485.70	2441545	082724	P	LIBERTY HIGH
44079	KERR WORKPLACE SOLUTIONS	2501464	\$2,737.98	2444672	082724	P	HARTSTERN ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2501465	\$27.12	2503542	082724	P	EASTERN HS
44079	KERR WORKPLACE SOLUTIONS	2501466	\$849.99	2438056	082724	P	SAC-HOTI
44079	KERR WORKPLACE SOLUTIONS	2501468	\$33.90	2503429	082724	P	BALLARD HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2501469	\$36.79	2501015	082724	P	BUTLER TRADITIONAL HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2501470	\$33.90	2502880	082724	P	JEFFERSONTOWN ELEMENTARY SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2501471	\$1,953.44	2441806	082724	P	LAUKHUF
44079	KERR WORKPLACE SOLUTIONS	2502455	\$303.09	2500226	090424	A	BUTLER TRADITIONAL HIGH SCHOOL
74470	KERRICK ELEM SCHOOL	2500405	\$8,225.00		082024AR	P	2025 At Risk Allocation
74470	KERRICK ELEM SCHOOL	2503795	\$1,425.00		083024CC	P	Culture & Climate 2025 Funds
38775	KEVIN C BROWN	2498745	\$31.72		082024	P	JUNE TRAVEL
42036	KEYONNA R JOHNSON	2503943	\$210.69		090424	A	2024 BEHAVIOR INSTITUTE
47043	KIDDOM INC	2500896	\$2,653,770.06	2444809	082724	P	ACADEMICS - PROFESSINAL LEARNING



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47043	KIDDOM INC	2500897	\$493,460.32	2444927	082724	P	ACADEMICS- PROFESSIONAL DEVELOPMENT
46981	KIDS READ NOW	2501282	\$18,729.95	2442699	082724	P	WILKERSON
47066	KILEY R WHITAKER	2502942	\$43.65		090424	A	LEGISLATIVE TASKFORCE MEETING AN JCPS
47066	KILEY R WHITAKER	2503627	\$61.10		090424	A	JULY TRAVEL
44521	KIMBERLIE A WHITE	2503629	\$4.19		090424	A	JULY TRAVEL
28167	KIMBERLY D CAMPBELL	2502100	\$78.00		082724SP	P	SLP ASHA REIMB
47333	KIMBERLY K EDWARDS	2503880	\$80.18		090424	A	NOTARY REIMBURSEMENT
24200	KIMBERLY L CURRY	2499181	\$130.00		082024	P	PRAXIS REIMBURSEMENT
130724	KIMBERLY N MORALES	2498797	\$39.17		082024	P	JULY TRAVEL
74670	KING ELEMENTARY SCHOOL	2500406	\$6,975.00		082024AR	P	2025 At Risk Allocation
74670	KING ELEMENTARY SCHOOL	2502975	\$15,000.00		083024CC	P	KING
74670	KING ELEMENTARY SCHOOL	2503796	\$1,325.00		083024CC	P	Culture & Climate 2025 Funds
43720	KINYA D EMBRY	2502004	\$225.00		082724SP	P	SLP ASHA REIMB
38256	KIWICO INC	2501283	\$249.90	2430274	082724	P	TITLE I FEDERAL AND STATE PROGRAMS
45008	KLETT WORLD LANGUAGES INC	2501284	\$403.50	2502183	082724	P	BALLARD HIGH SCHOOL
74940	KLONDIKE ELEM SCHOOL	2500407	\$9,400.00		082024AR	P	2025 At Risk Allocation
74940	KLONDIKE ELEM SCHOOL	2503797	\$1,788.00		083024CC	P	Culture & Climate 2025 Funds
138843	KLOSTERMAN BAKING CO INC	2499375	\$357.56	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499376	\$231.60	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499393	\$248.89	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499397	\$55.80	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499399	\$199.55	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499407	\$170.20	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499408	\$241.86	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499417	-\$126.09	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499420	\$230.25	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499426	\$264.00	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499434	\$114.67	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499444	\$472.78	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499447	\$139.05	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499451	\$89.02	2503989	082024	P	NUTRITION CENTER





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138843	KLOSTERMAN BAKING CO INC	2499487	\$101.12	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499616	\$504.36	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499617	\$189.61	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499736	\$233.85	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499740	\$405.73	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499744	\$130.36	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499747	\$383.75	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499752	\$151.31	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499754	\$44.24	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499759	\$474.94	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499763	\$336.45	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499766	\$386.61	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499771	\$50.56	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499774	\$282.44	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499775	\$192.69	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499777	\$124.60	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499778	\$245.60	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499784	\$197.79	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499788	\$130.29	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499791	\$249.20	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499794	\$184.20	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499798	\$197.88	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499801	\$183.17	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499803	\$175.59	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499805	\$343.45	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499808	\$266.20	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499810	\$282.05	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499814	\$109.89	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499817	\$77.15	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499820	\$353.05	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499830	\$192.56	2503989	082024	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2499846	\$133.63	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499851	\$206.50	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499857	\$143.97	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499861	\$128.62	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499870	\$92.10	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499872	\$153.50	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499873	\$63.84	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499877	\$214.90	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499881	\$220.71	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499886	\$166.14	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499890	\$835.20	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499895	-\$126.09	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499932	\$217.10	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499947	\$217.99	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499950	\$547.20	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499954	\$129.14	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499957	\$152.59	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499960	\$158.01	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499963	\$93.32	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499966	\$223.92	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499971	\$357.56	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499976	\$285.78	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499977	\$162.52	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499981	\$61.40	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499983	\$211.78	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499985	\$212.36	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499988	\$74.22	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499989	\$307.00	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2499992	\$255.53	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500030	\$485.78	2503989	082024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500690	\$31.60	2503989	082724	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2500699	\$138.15	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500702	\$141.93	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500705	\$101.12	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500709	\$261.40	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500734	\$506.40	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500735	\$277.45	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500736	\$114.40	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500740	\$154.30	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500742	\$151.13	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500744	\$124.63	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500746	\$167.10	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500748	\$127.31	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500750	\$108.36	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500752	\$196.64	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500753	\$168.20	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500755	\$113.58	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500757	\$117.38	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500759	\$148.08	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500760	\$251.35	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500762	\$71.00	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500764	\$114.40	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500766	\$263.70	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500768	\$374.81	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2500770	\$470.16	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501593	\$78.58	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501603	\$175.52	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501615	\$184.20	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501632	\$87.46	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501634	\$247.72	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501636	\$233.86	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501640	\$187.25	2503989	082724	P	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2501641	\$95.17	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501643	\$437.36	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501646	\$265.00	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501650	\$84.24	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501654	\$124.63	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501656	\$143.88	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501660	\$111.72	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501664	\$143.82	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501667	\$89.02	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501674	\$161.88	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501676	\$117.72	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501679	\$87.46	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501681	\$129.20	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501682	\$158.18	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501685	\$78.87	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501691	\$347.15	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501696	\$93.45	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501700	\$203.24	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501703	\$63.20	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2501708	\$77.82	2503989	082724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2502381	\$178.06	2503989	090424	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2502387	\$172.64	2503989	090424	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2502389	\$58.86	2503989	090424	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2502392	\$424.30	2503989	090424	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2502394	\$264.00	2503989	090424	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2502398	\$84.14	2503989	090424	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2502399	\$96.07	2503989	090424	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2502403	\$108.67	2503989	090424	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2502404	\$25.28	2503989	090424	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2502408	\$151.95	2503989	090424	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2502411	\$35.30	2503989	090424	A	NUTRITION CENTER



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138843	KLOSTERMAN BAKING CO INC	2502417	\$436.75	2503989	090424	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2502419	\$36.58	2503989	090424	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2502420	\$148.57	2503989	090424	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2502421	\$128.75	2503989	090424	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2502423	\$196.45	2503989	090424	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2502425	\$216.43	2503989	090424	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2502426	\$142.66	2503989	090424	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2502430	\$150.54	2503989	090424	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2502431	\$148.98	2503989	090424	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2502443	\$83.47	2503989	090424	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2502444	\$71.06	2503989	090424	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2502445	\$120.99	2503989	090424	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2502446	\$225.32	2503989	090424	A	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2502447	\$93.00	2503989	090424	A	NUTRITION CENTER
14446	KLUEMPER MICHAEL L	2501126	\$622.62		082724	P	ACTFL CONFERENCE
74980	KNIGHT MIDDLE SCHOOL	2500408	\$16,200.00		082024AR	P	2025 At Risk Allocation
74980	KNIGHT MIDDLE SCHOOL	2503798	\$2,188.00		083024CC	P	Culture & Climate 2025 Funds
8020	KNIGHT NICOLE	2502034	\$225.00		082724SP	P	SLP ASHA REIMB
30561	KRISTAN C WADELL	2502089	\$225.00		082724SP	P	SLP ASHA REIMB
14055	KRISTI J BOYLAN	2500018	\$6.16		082024	P	DECEMBER TRAVEL
14055	KRISTI J BOYLAN	2500020	\$15.08		082024	P	JANUARY TRAVEL
14055	KRISTI J BOYLAN	2500023	\$15.36		082024	P	FEBRUARY TRAVEL
14055	KRISTI J BOYLAN	2500024	\$12.88		082024	P	MARCH TRAVEL
14055	KRISTI J BOYLAN	2500029	\$11.31		082024	P	APRIL TRAVEL
14055	KRISTI J BOYLAN	2500033	\$22.72		082024	P	SEPTEMBER TRAVEL
14055	KRISTI J BOYLAN	2500034	\$14.26		082024	P	OCTOBER TRAVEL
14055	KRISTI J BOYLAN	2500038	\$13.15		082024	P	NOVEMBER TRAVEL
47478	KRISTIN A HOWELL	2502875	\$198.00		090424	A	HOSA LEADERSHIP CONFERNCE MEALS
38898	KRISTIN M HAMRICK	2501182	\$45.00		082724	P	JULY TRAVEL
150992	KRISTIN WINGFELD	2503637	\$109.65		090424	A	JULY TRAVEL
37731	KRISTINA L PERRY	2502052	\$225.00		082724SP	P	SLP ASHA REIMB



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6829	KROGER LIMITED PARTNERSHIP I	2498552	\$51.93	2502946	081324	P	62809
6829	KROGER LIMITED PARTNERSHIP I	2498553	-\$0.33	2502946	081324	P	62809 CREDIT FOR TAXES ADDED
6829	KROGER LIMITED PARTNERSHIP I	2504113	\$547.41	2505815	090424	A	62809
6829	KROGER LIMITED PARTNERSHIP I	2504114	\$108.28	2503661	090424	A	62285
6829	KROGER LIMITED PARTNERSHIP I	2504119	\$211.35	2503661	090424	A	62285
6829	KROGER LIMITED PARTNERSHIP I	2504121	\$27.96	2411072	090424	A	62273
6829	KROGER LIMITED PARTNERSHIP I	2504124	\$98.42	2503661	090424	A	62285
6829	KROGER LIMITED PARTNERSHIP I	2504126	\$121.11	2502975	090424	A	177366
6829	KROGER LIMITED PARTNERSHIP I	2504141	\$289.71	2504983	090424	A	63190
6829	KROGER LIMITED PARTNERSHIP I	2504143	\$146.45	2411072	090424	A	62273
6829	KROGER LIMITED PARTNERSHIP I	2504147	\$386.59	2506407	090424	A	182300
6829	KROGER LIMITED PARTNERSHIP I	2504151	\$996.85	2502284	090424	A	62507
6829	KROGER LIMITED PARTNERSHIP I	2504155	-\$2.28	2502284	090424	A	62507
6829	KROGER LIMITED PARTNERSHIP I	2504157	\$81.99	2411072	090424	A	62273
6829	KROGER LIMITED PARTNERSHIP I	2504160	\$98.74	2506407	090424	A	182300
6829	KROGER LIMITED PARTNERSHIP I	2504162	\$64.22	2411072	090424	A	62273
34413	KURTZ BROS INC	2501292	\$636.00	2440370	082724	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2501296	\$52.08	2440368	082724	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2501327	\$158.08	2436572	082724	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2501334	\$459.70	2436572	082724	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2501449	\$188.39	2442251	082724	P	SAC-MARYHURST
34413	KURTZ BROS INC	2501576	\$75.70	2436569	082724	P	CARTER TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2501579	\$343.96	2436324	082724	P	CARTER TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2501841	\$2,846.76	2442544	082724	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2501861	\$2,406.35	2501357	082724	P	DOSS HS
34413	KURTZ BROS INC	2501865	\$2,249.98	2500899	082724	P	RAMSEY MIDDLE 219
34413	KURTZ BROS INC	2501868	\$1,941.75	2500976	082724	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2501872	\$1,855.00	2505349	082724	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2501875	\$1,706.25	2502452	082724	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2501878	\$1,696.00	2500095	082724	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2501881	\$1,380.00	2441646	082724	P	CULTURE & CLIMATE



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34413	KURTZ BROS INC	2501882	\$1,221.00	2443989	082724	P	CULTURE & CLIMATE
34413	KURTZ BROS INC	2501883	\$1,209.02	2443647	082724	P	CARTER TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2501884	\$1,082.62	2442350	082724	P	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2501885	\$1,068.50	2501724	082724	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	2501887	\$885.60	2432148	082724	P	YPAS
34413	KURTZ BROS INC	2501889	\$904.40	2500735	082724	P	LAUKHUF
34413	KURTZ BROS INC	2501892	\$848.00	2436322	082724	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2501897	\$811.69	2439121	082724	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2501920	\$754.58	2501872	082724	P	GOLDSMITH
34413	KURTZ BROS INC	2502118	\$692.00	2500158	082724	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2502120	\$646.80	2438729	082724	P	JEFFERSONTOWN ELEMNTARY SCHOOL
34413	KURTZ BROS INC	2502126	\$636.00	2440530	082724	P	KLONDIKE LANE ELEMENTARY
34413	KURTZ BROS INC	2503616	\$11,632.00	2501773	090424	A	DUNN ELEMENTARY
34413	KURTZ BROS INC	2503622	\$1,539.00	2503305	090424	A	SENECA HS
34413	KURTZ BROS INC	2503631	\$770.31	2428412	090424	A	RUTHERFORD ELEMENTARY
34413	KURTZ BROS INC	2503651	\$751.70	2443164	090424	A	RANGELAND ELEMENTARY
34413	KURTZ BROS INC	2503658	\$630.72	2443164	090424	A	RANGELAND ELEMENTARY
34413	KURTZ BROS INC	2503661	\$591.72	2437816	090424	A	FARMER ELEMENTARY
34413	KURTZ BROS INC	2503663	\$590.43	2501363	090424	A	BATES ELEMENTARY
34413	KURTZ BROS INC	2503668	\$582.68	2439134	090424	A	MARION C MOORE
34413	KURTZ BROS INC	2503672	\$574.80	2435537	090424	A	WAGGENER HIGH SCHOOL
34413	KURTZ BROS INC	2503676	\$567.75	2501724	090424	A	SANDERS ELEMENTARY
34413	KURTZ BROS INC	2503685	\$561.80	2501358	090424	A	KAMMERER
34413	KURTZ BROS INC	2503689	\$524.92	2436561	090424	A	JACOB ELEMENTARY
34413	KURTZ BROS INC	2503695	\$505.96	2500096	090424	A	PRICE ELEMENTARY
34413	KURTZ BROS INC	2503700	\$500.50	2436521	090424	A	PAPER, DUPLICATION
34413	KURTZ BROS INC	2503704	\$487.68	2501356	090424	A	BALLARD HIGH SCHOOL
34413	KURTZ BROS INC	2503900	\$467.54	2437820	090424	A	JACOB ELEMENTARY
34413	KURTZ BROS INC	2503919	\$454.21	2505634	090424	A	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2503920	\$424.00	2440558	090424	A	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2503922	\$419.14	2504992	090424	A	MARION C MOORE



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34413	KURTZ BROS INC	2503928	\$418.82	2433834	090424	A	BATES ELEMENTARY
34413	KURTZ BROS INC	2503955	\$413.94	2500826	090424	A	STONESTREET ELEMENTARY
34413	KURTZ BROS INC	2503964	\$383.25	2441111	090424	A	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2503967	\$382.80	2440449	090424	A	FEDERAL & STATE PROGRAMS - FINANCE
34413	KURTZ BROS INC	2503974	\$362.99	2501063	090424	A	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2503980	\$350.90	2501687	090424	A	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2503983	\$348.16	2442254	090424	A	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2503991	\$341.30	2501887	090424	A	ENGELHARD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2503994	\$339.57	2437813	090424	A	FARMER ELEMENTARY
34413	KURTZ BROS INC	2504002	\$326.19	2440812	090424	A	WATTERSON
34413	KURTZ BROS INC	2504013	\$325.68	2440440	090424	A	WESTERN HIGH SCHOOL
34413	KURTZ BROS INC	2504014	\$319.60	2437382	090424	A	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2504017	\$319.47	2439139	090424	A	HIGHLAND MIDDLE SCHOOL
34413	KURTZ BROS INC	2504018	\$318.00	2438321	090424	A	STUART ACA
34413	KURTZ BROS INC	2504019	\$313.16	2437817	090424	A	FARMER ELEMENTARY
34413	KURTZ BROS INC	2504020	\$311.92	2504444	090424	A	HUDSON MIDDLE SCHOOL
34413	KURTZ BROS INC	2504021	\$311.36	2435076	090424	A	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2504022	\$311.28	2443819	090424	A	CARRITHERS MIDDLE SCHOOL
34413	KURTZ BROS INC	2504023	\$305.04	2504989	090424	A	GRACE JAMES ACADEMY
34413	KURTZ BROS INC	2504093	\$300.90	2442333	090424	A	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2504094	\$300.78	2438704	090424	A	JEFFERSONTOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2504096	\$298.65	2440518	090424	A	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2504395	\$152.74	2444262	090424	A	CANE RUN ELEM - BK
34413	KURTZ BROS INC	2504399	\$99.68	2444262	090424	A	CANE RUN ELEM - BK
34413	KURTZ BROS INC	2504402	\$144.78	2440444	090424	A	CANE RUN ELEM - BK
34413	KURTZ BROS INC	2504404	\$144.78	2440445	090424	A	CANE RUN ELEM - BK
34413	KURTZ BROS INC	2504419	\$87.57	2441616	090424	A	CANE RUN ELEM - BK
34413	KURTZ BROS INC	2504433	\$62.01	2440446	090424	A	CANE RUN ELEM - BK
34413	KURTZ BROS INC	2504435	\$60.47	2440443	090424	A	CANE RUN ELEM - BK
34413	KURTZ BROS INC	2504436	\$58.38	2438318	090424	A	CANE RUN ELEM - BK
34413	KURTZ BROS INC	2504437	\$51.90	2441615	090424	A	CANE RUN ELEM - BK





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34413	KURTZ BROS INC	2504440	\$51.26	2440441	090424	A	CANE RUN ELEM - BK
34413	KURTZ BROS INC	2504442	\$42.73	2440442	090424	A	CANE RUN ELEM -BK
34413	KURTZ BROS INC	2504444	\$30.44	2440447	090424	A	CANE RUN ELEM - BK
34413	KURTZ BROS INC	2504446	\$3.20	2440447	090424	A	CANE RUN ELEM - BK
500086	KY REVENUE CABINET	2500171	\$4,000.95		081624P	P	Payroll Run X - Warrant R0816
500086	KY REVENUE CABINET	2504469	\$8,252.80		083024P	P	Payroll Run X - Warrant R0830
500088	KY STATE TREASURER	2499864	\$519.85		082024	P	KELLY GONZALEZ-RETRO 22,23,EMPLOYEE PORTION
500088	KY STATE TREASURER	2499876	\$421.66		082024	P	STREICHER, LEAH RETRO 2023,EMPLOYER PORTION,
500088	KY STATE TREASURER	2499880	\$722.04		082024	P	HARGRAVE, TIMOTHY- RETRO23, EMP PORTION, INTI
22151	KY TRACK AND CROSS CTRY COACHES ASSOC	2502892	\$1,336.50	2506831	090424	A	ATHLETICS AND ACTIVITIES
4704	KYSPRA	2502705	\$100.00	2507219	090424	A	COMMUNICATIONS
4704	KYSPRA	2502897	\$100.00	2507219	090424	A	COMMUNICATIONS
4704	KYSPRA	2502902	\$100.00	2507219	090424	A	COMMUNICATIONS
63480	L & W SUPPLY CORPORATION	2501472	\$2,030.85	2503070	082724	P	RENOVATIONS
63480	L & W SUPPLY CORPORATION	2502910	\$5,721.60	2503215	090424	A	MAINT WHSE
150059	LA FOODS	2499548	\$48,745.80	2502781	082024	P	NUTRITION CENTER
150059	LA FOODS	2499551	\$23,026.68	2502781	082024	P	NUTRITION CENTER
17339	LACAP RACHEL	2502035	\$225.00		082724SP	P	SLP ASHA REIMB
43099	LAKESHORE LEARNING MATERIALS	2499358	\$182.21	2502123	082024	P	ENGELHARD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2499359	\$90.17	2501726	082024	P	FAIRDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2499360	\$198.96	2500704	082024	P	LAUKHUF
43099	LAKESHORE LEARNING MATERIALS	2499361	\$890.94	2500036	082024	P	LOWE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2499362	\$305.97	2500521	082024	P	STOPHER
43099	LAKESHORE LEARNING MATERIALS	2499363	\$112.48	2500921	082024	P	MINORS LAN ES
43099	LAKESHORE LEARNING MATERIALS	2499364	\$1,575.11	2502009	082024	P	*CLASS*
43099	LAKESHORE LEARNING MATERIALS	2501957	\$20,001.45	2443827	082724	P	GEORGE UNSELD/M.SEADLER
43099	LAKESHORE LEARNING MATERIALS	2501960	\$40.90	2505498	082724	P	JACOB ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2501962	\$557.94	2505313	082724	P	CAMP TAYLOR
43099	LAKESHORE LEARNING MATERIALS	2502119	\$179.40	2500500	082724	P	STONESTREET ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2502127	\$410.93	2505110	082724	P	GEORGE UNSELD EARLY CHILDHOOD
43099	LAKESHORE LEARNING MATERIALS	2502131	\$330.01	2505122	082724	P	HAZELWOOD ELEMENTARY



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43099	LAKESHORE LEARNING MATERIALS	2502140	\$4,900.17	2504609	082724	P	ECH/MARGARET HESTON
43099	LAKESHORE LEARNING MATERIALS	2502142	\$477.42	2504954	082724	P	GEORGE UNSELD/KIM MANN
43099	LAKESHORE LEARNING MATERIALS	2502144	\$136.64	2504612	082724	P	HARTSTERN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2502147	\$472.80	2504955	082724	P	GEORGE UNSELD/KATHY WATERS
43099	LAKESHORE LEARNING MATERIALS	2502149	\$8,578.32	2504752	082724	P	ECH JENNIFER WHORTON
43099	LAKESHORE LEARNING MATERIALS	2502151	\$297.56	2441631	082724	P	SANDERS ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2502153	\$250.17	2501708	082724	P	ECH/ VANESSA PLAINES
43099	LAKESHORE LEARNING MATERIALS	2502155	\$21,309.38	2439037	082724	P	ECH/ KELLY SHUFF, DOOR #3
43099	LAKESHORE LEARNING MATERIALS	2502157	\$148.76	2443036	082724	P	PERRY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2502159	\$352.47	2501709	082724	P	ECH/ SARAH TATUM
43099	LAKESHORE LEARNING MATERIALS	2502160	\$196.65	2502121	082724	P	LINCOLN
43099	LAKESHORE LEARNING MATERIALS	2502162	\$568.04	2500440	082724	P	PRICE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2502165	\$692.12	2503322	082724	P	ECH/ LAURA ROGERS
43099	LAKESHORE LEARNING MATERIALS	2502175	\$496.46	2503252	082724	P	SHACKLETTE ECH
43099	LAKESHORE LEARNING MATERIALS	2502670	\$15,188.76	2504906	090424	A	ECH GHEENS /SHAH/ K SHUFF SCHOOL ORDER
43099	LAKESHORE LEARNING MATERIALS	2502947	\$10,473.45	2504908	090424	A	ECH GHEENS SHAH/K SHUFF
43099	LAKESHORE LEARNING MATERIALS	2502950	\$499.63	2506384	090424	A	HAZELWOOD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2502961	\$2,016.12	2504953	090424	A	ECH/ JULIE HILTON (BAI'S)
43099	LAKESHORE LEARNING MATERIALS	2502962	\$1,422.90	2435799	090424	A	EXECPTIONAL CHILD EDUCATION
27555	LAMAR TRANSIT LLC	2502177	\$2,700.00	2505584	082724	P	COMMUNICATIONS
5488	LANDSCAPE STRUCTURES INC	2499365	\$37,372.83	2429929	082024	P	BATES ELEMENTARY
44085	LANNING CHEMICAL CO	2501836	\$92.97	2503979	082724	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2501838	\$245.96	2503300	082724	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2501842	\$483.00	2502622	082724	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2501852	\$59.00	2504723	082724	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2501855	\$276.00	2504970	082724	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2502178	\$117.75	2504403	082724	P	MAINT WHSE
44085	LANNING CHEMICAL CO	2502179	\$256.00	2505310	082724	P	PAINT SHOP
3300	LANTZ MARLA	2502037	\$225.00		082724SP	P	SLP ASHA REIMB
43602	LARRY WAYNE KAUFMAN JR	2502183	\$2,600.00	2502088	082724	P	SECURITY AND INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2502184	\$1,200.00	2502088	082724	P	SECURITY AND INVESTIGATIONS



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75610	LASSITER MIDDLE SCHOOL	2500409	\$26,028.00		082024AR	P	2025 At Risk Allocation
75610	LASSITER MIDDLE SCHOOL	2503799	\$2,750.00		083024CC	P	Culture & Climate 2025 Funds
75640	LAUKHUF ELEMENTARY SCHOOL	2500410	\$9,250.00		082024AR	P	2025 At Risk Allocation
75640	LAUKHUF ELEMENTARY SCHOOL	2503800	\$1,763.00		083024CC	P	Culture & Climate 2025 Funds
35886	LAURA A BEITING	2501980	\$225.00		082724SP	P	SLP ASHA REIMB
33078	LAURA B WOODRING	2502096	\$225.00		082724SP	P	SLP ASHA REIMB
8905	LAURA SPIEGELHALTER	2498663	\$616.08		082024	P	FCCLA STATE MEETING
46464	LAUREN E SIEGEL	2501213	\$9.90		082724	P	JULY TRAVEL
35890	LAUREN GILLENWATER	2502008	\$225.00		082724SP	P	SLP ASHA REIMB
44238	LAUREN M DABBIKEH	2502000	\$225.00		082724SP	P	SLP ASHA REIMB
32370	LAUREN M MCNALLY	2501673	\$474.85		082724	P	VICTORY OVER VIOLENCE
30968	LAUREN P WEMPE	2502091	\$225.00		082724SP	P	SLP ASHA REIMB
47302	LAURIE M STOHLMANN	2499806	\$79.90		082024	P	DUES AND FEES NOTARY
500387	LAW OFFICE OF BRIAN S KATZ	2504491	\$332.16		083024P	P	Payroll Run X - Warrant R0830
500167	LAWRENCE WILLIAM W	2500178	\$14,550.00		081624P	P	Payroll Run X - Warrant R0816
500167	LAWRENCE WILLIAM W	2504476	\$22,207.00		083024P	P	Payroll Run X - Warrant R0830
75750	LAYNE ELEMENTARY SCHOOL	2500411	\$8,050.00		082024AR	P	2025 At Risk Allocation
75750	LAYNE ELEMENTARY SCHOOL	2503801	\$1,488.00		083024CC	P	Culture & Climate 2025 Funds
44490	LEAH DURST	2502618	\$1,500.00		090424	A	TUITION REIM
45472	LEAH K ADELSBERGER	2501974	\$225.00		082724SP	P	SLP ASHA REIMB
44481	LEANDRA R TORRA	2502927	\$303.65		090424	A	JCPS FAMILY SUPPORT EVENT
44481	LEANDRA R TORRA	2503604	\$31.01		090424	A	JULY TRAVEL
13264	LEARNING A-Z COMPANY	2502185	\$892.05	2505807	082724	P	CRUMS LANE
13264	LEARNING A-Z COMPANY	2502186	\$2,112.00	2500235	082724	P	LAUKHUF
25082	LEARNING FORWARD	2502188	\$55.00	2442768	082724	P	PROFESSIONAL DEVELOPMENT
20082	LEARNING LABS INC	2501893	\$5,921.16	2443209	082724	P	SAC-JRJDC
4014	LEGO BRAND RETAIL INC	2502192	\$3,999.50	2504897	082724	P	STONESTREET ELEMENTARY
4014	LEGO BRAND RETAIL INC	2502193	\$4,799.25	2505703	082724	P	FOSTER TRADITIONAL ACADEMY
500475	LEMME LAW OFFICE LLC	2504501	\$247.72		083024P	P	Payroll Run X - Warrant R0830
76130	LEONARD BRUSH AND CHEMICAL CO INC	2502194	\$117.71	2502420	082724	P	FM1-FACILITY MANAGEMENT
31627	LESLIE A TEXAS	2502195	\$3,200.00	2502176	082724	P	KNIGHT MIDDLE SCHOOL



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47603	LESWEGO CORP	2499366	\$744.52	2420605	082024	P	SERVICE, (NON-BID)
21167	LETICIA T BRELAND	2501167	\$19.59		082724	P	AUGUST TRAVEL
21167	LETICIA T BRELAND	2503406	\$30.33		090424	A	JULY TRAVEL
37222	LETTER MY LAWN LLC	2502196	\$140.00	2505829	082724	P	MINORS LANE ELEMENTARY
1751	LEWIS TAMARA	2498621	\$277.37		082024	P	CIRRICULUM, RESEARCH, AND INSTRUCTIONAL LEA
13073	LEXIA LEARNING SYSTEMS LLC	2502197	\$10,500.00	2435688	082724	P	PORTLAND ELEMENTARY SCHOOL
129908	LIBERTY HIGH SCHOOL	2500412	\$10,612.00		082024AR	P	2025 At Risk Allocation
129908	LIBERTY HIGH SCHOOL	2503802	\$1,513.00		083024CC	P	Culture & Climate 2025 Funds
76430	LINCOLN ELEMENTARY SCHOOL	2500413	\$7,925.00		082024AR	P	2025 At Risk Allocation
76430	LINCOLN ELEMENTARY SCHOOL	2503803	\$1,788.00		083024CC	P	Culture & Climate 2025 Funds
123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS	2501862	\$400.00	2504933	082724	P	ECE- UNDERWOOD
123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS	2502198	\$240.00	2430237	082724	P	SAC-WESTERN DAY
12962	LINDA D DUNCAN	2502860	\$23.00		090424	A	KSBA LEARNING INSTITUTE
33071	LINDSAY N MANIS	2502040	\$225.00		082724SP	P	SLP ASHA REIMB
21443	LINDSEY J LUDWIG	2498778	\$8.01		082024	P	JULY TRAVEL
21443	LINDSEY J LUDWIG	2502039	\$225.00		082724SP	P	SLP ASHA REIMB
26351	LINDSEY M NICKLIES	2502109	\$112.00		082724SP	P	SLP ASHA REIMB
40556	LINDSEY N ROBERTS	2499804	\$25.00		082024	P	NO BANK SCHOOL BOOK FAIR CHANGE FUND
40556	LINDSEY N ROBERTS	2502661	\$25.00		090424	A	BOOK FAIR CHANGE FUND
31010	LINDSEY WILSON COLLEGE	2501866	\$300.00	2403872	082724	P	BUTLER TRADITIONAL HIGH SCHOOL
34203	LINK STEPHANIE	2501655	\$474.40		082724	P	VICTORY OVER VIOLENCE
33070	LISA D EHRIE	2502003	\$225.00		082724SP	P	SLP ASHA REIMB
47421	LISA D LAIRSON	2502886	\$975.00		090424	A	ELEVATE YOUR CLASSROOM CONFERENCE
47592	LISA E HOLLOWAY	2502874	\$240.00		090424	A	GET YOUR TEACH ON CONFERENCE
136213	LISA S HIRSCH-AARVIG	2503439	\$26.26		090424	A	JULY TRAVEL
136213	LISA S HIRSCH-AARVIG	2503936	\$379.00		090424	A	VICTORY OVER VIOLENCE
41751	LITERACY RESOURCES LLC	2501886	\$99.00	2504671	082724	P	BROWN SCHOOL (RITA)
46776	LJP EDUCATIONAL CONSULTING LLC	2501888	\$3,600.00	2433512	082724	P	KLONDIKE LANE ELEMENTARY
500098	LLOYD & MCDANIEL PLC	2500172	\$243.06		081624P	P	Payroll Run X - Warrant R0816
500098	LLOYD & MCDANIEL PLC	2504470	\$1,603.00		083024P	P	Payroll Run X - Warrant R0830
25743	LOCKWOOD JENNY	2502038	\$225.00		082724SP	P	SLP ASHA REIMB



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502	LOGSDON ENDEAVORS LLC	2501890	\$420.00	2504958	082724	P	SERVICE (BID)
47593	LONNA N CARTER	2499834	\$5,500.00		082024	P	SETTLEMENT PAYMENT L CARTER
44494	LORI A EDWARDS	2501392	\$1,500.00		082724	P	TUITION REIMBURSEMENT
21727	LORI D WARD	2502930	\$497.52		090424	A	GET YOUR TEACH ON
151193	LOU MARKS & SONS INC	2502199	\$6,802.00	2437661	082724	P	MAINTENANCE WAREHOUSE
76915	LOUISVILLE AUTO SPRING AND BRAKE CO	2502154	\$130.80	2506502	082724	P	VEHICLE MAINTENANCE
3223	LOUISVILLE COOLER MANUFACTURING	2501891	\$100.00	2503658	082724	P	MECH MAINT - REFRIGERATION
3223	LOUISVILLE COOLER MANUFACTURING	2501896	\$2,000.00	2502581	082724	P	GEN MAINT - KITCHEN TECH
3223	LOUISVILLE COOLER MANUFACTURING	2501902	\$25.00	2501808	082724	P	MECH MAINT - REFRIGERATION
3223	LOUISVILLE COOLER MANUFACTURING	2501906	\$3,600.00	2444445	082724	P	MAINT WAREHOUSE
3254	LOUISVILLE COUNSELING ASSOCIATES	2502200	\$225.00	2506772	082724	P	MEYZEEK MS YSC
3254	LOUISVILLE COUNSELING ASSOCIATES	2502202	\$285.00	2506772	082724	P	MEYZEEK MS YSC
1547	LOUISVILLE GAS AND ELECTRIC	2500070	\$86.63	2501783	082024	P	ACCT#300044900946
1547	LOUISVILLE GAS AND ELECTRIC	2500074	\$287,572.18	2501783	082024	P	ACCT#300000001812
1547	LOUISVILLE GAS AND ELECTRIC	2500082	\$5,535.44	2501783	082024	P	ACCT#300044346371
1547	LOUISVILLE GAS AND ELECTRIC	2500084	\$6,432.74	2501783	082024	P	ACCT#300043551310
1547	LOUISVILLE GAS AND ELECTRIC	2500087	\$371.22	2501783	082024	P	ACCT#0824350013723787
1547	LOUISVILLE GAS AND ELECTRIC	2500095	\$83.19	2501783	082024	P	ACCT#300043786767
1547	LOUISVILLE GAS AND ELECTRIC	2500645	\$81.10	2501783	082724	P	ACCT#300045795360
1547	LOUISVILLE GAS AND ELECTRIC	2500650	\$293,550.87	2501783	082724	P	ACCT#300000001226
1547	LOUISVILLE GAS AND ELECTRIC	2500661	\$7,855.80	2501783	082724	P	ACCT#350012739776
1547	LOUISVILLE GAS AND ELECTRIC	2500669	\$6,709.18	2501783	082724	P	ACCT#300034572531
1547	LOUISVILLE GAS AND ELECTRIC	2500671	\$56.04	2501783	082724	P	ACCT#300041428545
1547	LOUISVILLE GAS AND ELECTRIC	2500676	\$11,394.02	2501783	082724	P	ACCT#300045824004
1547	LOUISVILLE GAS AND ELECTRIC	2500680	\$244,520.25	2501783	082724	P	ACCT#300000001895
1547	LOUISVILLE GAS AND ELECTRIC	2501111	\$227,250.66	2501783	082724	P	ACCT#300000000574
1547	LOUISVILLE GAS AND ELECTRIC	2502620	\$250.00		090424	A	UTILITY HELP- ACC# 3500 0946 2598
1547	LOUISVILLE GAS AND ELECTRIC	2504108	\$133.37	2501783	090424	A	ACCT#300040369203
1547	LOUISVILLE GAS AND ELECTRIC	2504129	\$37.60	2501783	090424	A	ACCT#300043008758
1547	LOUISVILLE GAS AND ELECTRIC	2504131	\$12,731.82	2501783	090424	A	SERVICE, (NON-BID)
1547	LOUISVILLE GAS AND ELECTRIC	2504132	\$208.75	2501783	090424	A	ACCT#300041717319



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1547	LOUISVILLE GAS AND ELECTRIC	2504138	\$87.31	2501783	090424	A	ACCT#300039695105
1547	LOUISVILLE GAS AND ELECTRIC	2504140	\$4,861.47	2501783	090424	A	ACCT#300021491018
1547	LOUISVILLE GAS AND ELECTRIC	2504144	\$231,145.21	2501783	090424	A	ACCT#300000001317
1547	LOUISVILLE GAS AND ELECTRIC	2504168	\$187.41	2501783	090424	A	ACCT#350014409337
1547	LOUISVILLE GAS AND ELECTRIC	2504170	\$560.88	2501783	090424	A	ACCT#350014409329
1547	LOUISVILLE GAS AND ELECTRIC	2504173	\$1,381.91	2501783	090424	A	ACCT#350014409303
32669	LOUISVILLE GLASS EXPERTS	2502203	\$186.00	2504878	082724	P	GLASS SHOP
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2499367	\$945.00	2414235	082024	P	SCNS/OPERATIONS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2499368	\$1,330.00	2414235	082024	P	SCNS/OPERATIONS
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2500125	\$1.91	2505234	082024	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2500126	\$809.67	2420801	082024	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2500127	\$811.58	2420801	082024	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2500128	\$405.79	2420801	082024	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2500141	\$392.83	2505234	082024	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2500143	\$1,178.49	2505234	082024	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2500144	\$392.83	2505234	082024	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2500146	\$785.66	2505234	082024	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2500147	\$392.83	2505234	082024	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2500148	\$392.83	2505234	082024	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2500149	\$392.83	2505234	082024	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2500150	\$785.66	2505234	082024	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2500151	\$425.05	2505234	082024	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2500152	\$392.83	2505234	082024	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2500153	\$392.83	2505234	082024	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2500155	\$392.83	2505234	082024	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2500156	\$392.83	2505234	082024	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2500157	\$392.83	2505234	082024	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2500158	\$405.79	2505234	082024	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2500159	\$405.79	2505234	082024	P	FACILITIES CAPITAL IMPROVEMENT
63296	LOUISVILLE METRO AIR POLLUTION CONTROL	2500161	\$405.79	2505234	082024	P	FACILITIES CAPITAL IMPROVEMENT
1543	LOUISVILLE WATER COMPANY	2499541	\$11,605.49	2501782	082024	P	ACCT#0080210000



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1543	LOUISVILLE WATER COMPANY	2499566	\$1,188.47	2501782	082024	P	ACCT#8794230000
1543	LOUISVILLE WATER COMPANY	2499581	\$5,964.92	2501782	082024	P	ACCT#8859010000
1543	LOUISVILLE WATER COMPANY	2499585	\$2,630.66	2501782	082024	P	ACCT#4739030000
1543	LOUISVILLE WATER COMPANY	2499588	\$6,222.64	2501782	082024	P	ACCT#45771130000
1543	LOUISVILLE WATER COMPANY	2499847	\$416.73	2501782	082024	P	ACCT#1672917955
1543	LOUISVILLE WATER COMPANY	2499853	\$1,062.10	2501782	082024	P	ACCT#1647996361
1543	LOUISVILLE WATER COMPANY	2499862	\$3,979.17	2501782	082024	P	ACCT#245620000
1543	LOUISVILLE WATER COMPANY	2499865	\$1,129.53	2501782	082024	P	ACCT#5692620000
1543	LOUISVILLE WATER COMPANY	2499869	\$569.04	2501782	082024	P	ACCT#1253720000
1543	LOUISVILLE WATER COMPANY	2499871	\$2,684.99	2501782	082024	P	ACCT#4144620000
1543	LOUISVILLE WATER COMPANY	2499885	\$6,059.14	2501782	082024	P	ACCT#0914620000
1543	LOUISVILLE WATER COMPANY	2499888	\$997.36	2501782	082024	P	ACCT#0794620000
1543	LOUISVILLE WATER COMPANY	2499894	\$15,339.77	2501782	082024	P	ACCT#9110500000
1543	LOUISVILLE WATER COMPANY	2499898	\$19,490.91	2501782	082024	P	ACCT#1584630000
1543	LOUISVILLE WATER COMPANY	2499902	\$1,670.44	2501782	082024	P	ACCT#6755640000
1543	LOUISVILLE WATER COMPANY	2499903	\$748.11	2501782	082024	P	ACCT#4658720000
1543	LOUISVILLE WATER COMPANY	2499909	\$293.16	2501782	082024	P	ACCT#9556640000
1543	LOUISVILLE WATER COMPANY	2499915	\$212.80	2501782	082024	P	ACCT#0664640000
1543	LOUISVILLE WATER COMPANY	2499921	\$139.53	2501782	082024	P	ACCT#2584630000
1543	LOUISVILLE WATER COMPANY	2499924	\$69.77	2501782	082024	P	ACCT#0656640000
1543	LOUISVILLE WATER COMPANY	2499926	\$109.59	2501782	082024	P	ACCT#3464640000
1543	LOUISVILLE WATER COMPANY	2499928	\$109,271.28	2501782	082024	P	ACCT#2873100000
1543	LOUISVILLE WATER COMPANY	2499941	\$1,635.92	2501782	082024	P	ACCT#6283640000
1543	LOUISVILLE WATER COMPANY	2499944	\$1,091.77	2501782	082024	P	ACCT#3584630000
1543	LOUISVILLE WATER COMPANY	2499946	\$2,045.36	2501782	082024	P	ACCT#0326720000
1543	LOUISVILLE WATER COMPANY	2499949	\$699.73	2501782	082024	P	ACCT#0946630000
1543	LOUISVILLE WATER COMPANY	2499958	\$865.21	2501782	082024	P	ACCT#2952730000
1543	LOUISVILLE WATER COMPANY	2499964	\$139.53	2501782	082024	P	ACCT#1946630000
1543	LOUISVILLE WATER COMPANY	2499969	\$6,778.25	2501782	082024	P	ACCT#8599010000
1543	LOUISVILLE WATER COMPANY	2500019	\$7,108.41	2501782	082024	P	ACCT#7878630000
1543	LOUISVILLE WATER COMPANY	2500027	\$2,927.42	2501782	082024	P	ACCT#1029720000



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1543	LOUISVILLE WATER COMPANY	2500044	\$39.82	2501782	082024	P	ACCT#4927820000
1543	LOUISVILLE WATER COMPANY	2500046	\$145.53	2501782	082024	P	ACCT#5978630000
1543	LOUISVILLE WATER COMPANY	2500048	\$13.36	2501782	082024	P	ACCT#1386113658
1543	LOUISVILLE WATER COMPANY	2500050	\$200.39	2501782	082024	P	ACCT#8597398341
1543	LOUISVILLE WATER COMPANY	2500707	\$11,304.69	2501782	082724	P	ACCT#5755140000
1543	LOUISVILLE WATER COMPANY	2500721	\$1,315.59	2501782	082724	P	ACCT#1212900000
1543	LOUISVILLE WATER COMPANY	2500722	\$4,332.05	2501782	082724	P	ACCT#2905520000
1543	LOUISVILLE WATER COMPANY	2500723	\$2,550.84	2501782	082724	P	ACCT#0808240000
1543	LOUISVILLE WATER COMPANY	2500737	\$493.15	2501782	082724	P	ACCT#1437240000
1543	LOUISVILLE WATER COMPANY	2500738	\$40.82	2501782	082724	P	ACCT#4142520000
1543	LOUISVILLE WATER COMPANY	2500739	\$137.53	2501782	082724	P	ACCT#7374340000
1543	LOUISVILLE WATER COMPANY	2500741	\$728.93	2501782	082724	P	ACCT#1253720000
1543	LOUISVILLE WATER COMPANY	2500743	\$688.98	2501782	082724	P	ACCT#5320591261
1543	LOUISVILLE WATER COMPANY	2500745	\$145.13	2501782	082724	P	ACCT#7172720000
1543	LOUISVILLE WATER COMPANY	2500747	\$39.82	2501782	082724	P	ACCT#8887840000
1543	LOUISVILLE WATER COMPANY	2500749	\$122.41	2501782	082724	P	ACCT#2717300000
1543	LOUISVILLE WATER COMPANY	2500751	\$40.82	2501782	082724	P	ACCT#9522030000
1543	LOUISVILLE WATER COMPANY	2500754	\$8,567.73	2501782	082724	P	ACCT#2225220000
1543	LOUISVILLE WATER COMPANY	2500756	\$8,673.12	2501782	082724	P	ACCT#0437240000
1543	LOUISVILLE WATER COMPANY	2500758	\$216.89	2501782	082724	P	ACCT#4127240000
1543	LOUISVILLE WATER COMPANY	2500761	\$143.53	2501782	082724	P	ACCT#6374340000
1543	LOUISVILLE WATER COMPANY	2500765	\$18,183.27	2501782	082724	P	ACCT#2403710000
1543	LOUISVILLE WATER COMPANY	2500769	\$4,621.26	2501782	082724	P	ACCT#5142520000
1543	LOUISVILLE WATER COMPANY	2500772	\$3,656.86	2501782	082724	P	ACCT#0450030000
1543	LOUISVILLE WATER COMPANY	2500773	\$141.53	2501782	082724	P	ACCT#5127240000
1543	LOUISVILLE WATER COMPANY	2500774	\$71.77	2501782	082724	P	ACCT#2341030000
1543	LOUISVILLE WATER COMPANY	2500775	\$145.36	2501782	082724	P	ACCT#3431030000
1543	LOUISVILLE WATER COMPANY	2500778	\$63.77	2501782	082724	P	ACCT#4431030000
1543	LOUISVILLE WATER COMPANY	2500779	\$145.53	2501782	082724	P	ACCT#7883167345
1543	LOUISVILLE WATER COMPANY	2500780	\$12,148.72	2501782	082724	P	ACCT#4163410000
1543	LOUISVILLE WATER COMPANY	2500782	\$4,064.87	2501782	082724	P	ACCT#1208840000





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1543	LOUISVILLE WATER COMPANY	2500784	\$71.77	2501782	082724	P	ACCT#0431030000
1543	LOUISVILLE WATER COMPANY	2500786	\$69.77	2501782	082724	P	ACCT#0891230000
1543	LOUISVILLE WATER COMPANY	2500788	\$38.82	2501782	082724	P	ACCT#6909300000
1543	LOUISVILLE WATER COMPANY	2500790	\$73.76	2501782	082724	P	ACCT#0208840000
1543	LOUISVILLE WATER COMPANY	2500791	\$69.77	2501782	082724	P	ACCT#2225620000
1543	LOUISVILLE WATER COMPANY	2500792	\$1,042.58	2501782	082724	P	ACCT#2993300000
1543	LOUISVILLE WATER COMPANY	2500793	\$2,363.48	2501782	082724	P	ACCT#4883930000
1543	LOUISVILLE WATER COMPANY	2500795	\$5,410.87	2501782	082724	P	ACCT#0914620000
1543	LOUISVILLE WATER COMPANY	2500797	\$1,057.21	2501782	082724	P	ACCT#0794620000
1543	LOUISVILLE WATER COMPANY	2500800	\$2,583.48	2501782	082724	P	ACCT#2136130000
1543	LOUISVILLE WATER COMPANY	2500803	\$77.64	2501782	082724	P	ACCT#5883930000
1543	LOUISVILLE WATER COMPANY	2500806	\$1,118.28	2501782	082724	P	ACCT#4860238356
1543	LOUISVILLE WATER COMPANY	2500807	\$2,787.45	2501782	082724	P	ACCT#2039730000
1543	LOUISVILLE WATER COMPANY	2500808	\$1,604.56	2501782	082724	P	ACCT#1225620000
1543	LOUISVILLE WATER COMPANY	2500845	\$145.53	2501782	082724	P	ACCT#9708240000
1543	LOUISVILLE WATER COMPANY	2500848	\$3,214.07	2501782	082724	P	ACCT#6668730000
1543	LOUISVILLE WATER COMPANY	2500849	\$245.72	2501782	082724	P	ACCT#7748730000
1543	LOUISVILLE WATER COMPANY	2500850	\$123.54	2501782	082724	P	ACCT#1039730000
1543	LOUISVILLE WATER COMPANY	2500851	\$125.54	2501782	082724	P	ACCT#9368730000
1543	LOUISVILLE WATER COMPANY	2500852	\$4,668.97	2501782	082724	P	ACCT#8883930000
1543	LOUISVILLE WATER COMPANY	2500913	\$5,260.92	2501782	082724	P	ACCT#5495620000
1543	LOUISVILLE WATER COMPANY	2500915	\$353.65	2501782	082724	P	ACCT#1717300000
1543	LOUISVILLE WATER COMPANY	2500917	\$3,444.03	2501782	082724	P	ACCT#8909300000
1543	LOUISVILLE WATER COMPANY	2500919	\$395.43	2501782	082724	P	ACCT#1392040000
1543	LOUISVILLE WATER COMPANY	2500920	\$59.44	2501782	082724	P	ACCT#3692620000
1543	LOUISVILLE WATER COMPANY	2500923	\$145.13	2501782	082724	P	ACCT#5933720000
1543	LOUISVILLE WATER COMPANY	2500933	\$153.35	2501782	082724	P	ACCT#4566930000
1543	LOUISVILLE WATER COMPANY	2500935	\$76.64	2501782	082724	P	ACCT#8507030000
1543	LOUISVILLE WATER COMPANY	2500939	\$1,293.58	2501782	082724	P	ACCT#76991814084
1543	LOUISVILLE WATER COMPANY	2500946	\$5,060.11	2501782	082724	P	ACCT#6942420000
1543	LOUISVILLE WATER COMPANY	2500951	\$1,564.68	2501782	082724	P	ACCT#7091030000



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1543	LOUISVILLE WATER COMPANY	2500962	\$1,885.47	2501782	082724	P	ACCT#1341030000
1543	LOUISVILLE WATER COMPANY	2500966	\$842.25	2501782	082724	P	ACCT#3083520000
1543	LOUISVILLE WATER COMPANY	2500975	\$815.97	2501782	082724	P	SERVICE, (NON-BID)
1543	LOUISVILLE WATER COMPANY	2500980	\$4,764.23	2501782	082724	P	ACCT#2495620000
1543	LOUISVILLE WATER COMPANY	2500990	\$2,945.94	2501782	082724	P	ACCT#4144620000
1543	LOUISVILLE WATER COMPANY	2500999	\$1,270.75	2501782	082724	P	ACCT#3924249373
1543	LOUISVILLE WATER COMPANY	2501005	\$145.13	2501782	082724	P	ACCT#3495620000
1543	LOUISVILLE WATER COMPANY	2501011	\$53.79	2501782	082724	P	ACCT#4313676091
1543	LOUISVILLE WATER COMPANY	2501029	\$9,345.70	2501782	082724	P	ACCT#6725040000
1543	LOUISVILLE WATER COMPANY	2501033	\$5,489.95	2501782	082724	P	ACCT#6536300000
1543	LOUISVILLE WATER COMPANY	2501037	\$1,278.38	2501782	082724	P	ACCT#5692620000
1543	LOUISVILLE WATER COMPANY	2501042	\$521.09	2501782	082724	P	ACCT#0762911573
1543	LOUISVILLE WATER COMPANY	2501050	\$101.58	2501782	082724	P	ACCT#1993300000
1543	LOUISVILLE WATER COMPANY	2501056	\$82.68	2501782	082724	P	ACCT#4692620000
1543	LOUISVILLE WATER COMPANY	2501091	\$3,853.94	2501782	082724	P	ACCT#4390600000
1543	LOUISVILLE WATER COMPANY	2501095	\$5,433.38	2501782	082724	P	ACCT#1431030000
1543	LOUISVILLE WATER COMPANY	2501100	\$1,188.06	2501782	082724	P	ACCT#0622030000
1543	LOUISVILLE WATER COMPANY	2501105	\$11,191.68	2501782	082724	P	ACCT#1361600000
1543	LOUISVILLE WATER COMPANY	2501107	\$196.61	2501782	082724	P	ACCT#2431030000
1543	LOUISVILLE WATER COMPANY	2504183	\$73.76	2501782	090424	A	ACCT#8448330000
1543	LOUISVILLE WATER COMPANY	2504192	\$143.53	2501782	090424	A	ACCT#5766800000
1543	LOUISVILLE WATER COMPANY	2504196	\$655.96	2501782	090424	A	ACCT#1905520000
1543	LOUISVILLE WATER COMPANY	2504200	\$19,974.04	2501782	090424	A	ACCT#4001800000
1543	LOUISVILLE WATER COMPANY	2504204	\$961.21	2501782	090424	A	ACCT#1780541160
1543	LOUISVILLE WATER COMPANY	2504207	\$3,057.67	2501782	090424	A	ACCT#7528840000
1543	LOUISVILLE WATER COMPANY	2504209	\$7,957.98	2501782	090424	A	ACCT#5080700000
1543	LOUISVILLE WATER COMPANY	2504239	\$1,334.81	2501782	090424	A	ACCT#3626430000
1543	LOUISVILLE WATER COMPANY	2504244	\$7,473.89	2501782	090424	A	ACCT#3930800000
1543	LOUISVILLE WATER COMPANY	2504253	\$13,317.19	2501782	090424	A	ACCT#5578900000
102479	LOUISVILLE WINLECTRIC CO	2502204	\$841.48	2502392	082724	P	MAINT. WAREHOUSE
102479	LOUISVILLE WINLECTRIC CO	2502205	\$90.90	2502545	082724	P	PLUG, ELECTRIC CORD



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102479	LOUISVILLE WINLECTRIC CO	2502206	\$123.35	2502727	082724	P	GEN. MAINT. - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2502207	\$135.00	2444294	082724	P	GEN. MAINT. - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2502208	\$296.56	2501598	082724	P	GEN. MAINT. - ELECTRIC SHOP
7796	LOW TEMP INDUSTRIES INC	2501908	\$352.72	2502670	082724	P	GEN MAINT - KITCHEN TECH
7796	LOW TEMP INDUSTRIES INC	2501912	\$170.48	2501858	082724	P	GEN MAINT - KITCHEN TECH
77470	LOWE ELEMENTARY SCHOOL	2500414	\$4,400.00		082024AR	P	2025 At Risk Allocation
77470	LOWE ELEMENTARY SCHOOL	2503804	\$1,788.00		083024CC	P	Culture & Climate 2025 Funds
7357	LOWES COMPANIES INC	2499523	\$1,006.20	2435464	082024	P	9800 138440 7
7357	LOWES COMPANIES INC	2499524	\$8,588.00	2437071	082024	P	9800 138440 7
7357	LOWES COMPANIES INC	2499527	\$531.78	2442328	082024	P	9800 138440 7
7357	LOWES COMPANIES INC	2499532	\$41.75	2502538	082024	P	9800 13840 7
7357	LOWES COMPANIES INC	2501531	\$90.32	2503940	082724	P	9800 138440 7
7357	LOWES COMPANIES INC	2501532	-\$122.22	2405781	082724	P	9800 138440 7
7357	LOWES COMPANIES INC	2501533	\$294.00	2506051	082724	P	9800 138440 7
7357	LOWES COMPANIES INC	2501535	\$46.04	2506051	082724	P	9800 138440 7
7357	LOWES COMPANIES INC	2501537	\$76.92	2506051	082724	P	9800 138440 7
7357	LOWES COMPANIES INC	2501538	\$113.97	2506051	082724	P	9800 138440 7
7357	LOWES COMPANIES INC	2501541	\$153.96	2506051	082724	P	9800 138440 7
7357	LOWES COMPANIES INC	2501542	\$183.40	2506051	082724	P	9800 138440 7
7357	LOWES COMPANIES INC	2501544	\$9.46	2506051	082724	P	9800 138440 7
7357	LOWES COMPANIES INC	2501545	\$567.60	2506051	082724	P	9800 138440 7
7357	LOWES COMPANIES INC	2501547	\$20.00	2445122	082724	P	9800 138440 7
7357	LOWES COMPANIES INC	2501548	\$127.00	2445122	082724	P	9800 138440 7
7357	LOWES COMPANIES INC	2501551	\$130.00	2506123	082724	P	9800 138440 7
7357	LOWES COMPANIES INC	2501555	-\$97.50	2506123	082724	P	9800 138440 7
7357	LOWES COMPANIES INC	2501956	\$280.30	2506864	082724	P	9800 138440 7
7357	LOWES COMPANIES INC	2504016	\$1,253.08	2439897	090424	A	9800 138440 7
44663	LUCE INC	2504015	\$21,172.97	2444548	090424	A	ACCESS & OPPORTUNITY
77540	LUHR ELEM SCHOOL	2500415	\$10,300.00		082024AR	P	2025 At Risk Allocation
77540	LUHR ELEM SCHOOL	2503805	\$1,625.00		083024CC	P	Culture & Climate 2025 Funds
21280	LYKEISHA A JACKSON COBB	2501997	\$225.00		082724SP	P	SLP ASHA REIMB



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7007	LYNCH STEFANIE	2501657	\$41.54		082724	P	CWTP TRAINING
43244	LYNDON RECREATION ASSOCIATION INC	2503013	\$1,450.00	2506833	090424	A	ATHLETICS AND ACTIVITIES
34330	LYNN IMAGING	2500131	\$2,520.00	2505232	082024	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2500133	\$2,630.00	2505235	082024	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2500134	\$10.00	2505242	082024	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2500136	\$34.86	2505869	082024	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2500137	\$1,206.00	2505870	082024	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2504356	\$124.50	2507563	090424	A	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2504357	\$333.00	2507876	090424	A	CENTRAL HS TURF FIELD FACILITIES CAPITAL IMPROVEMENT
34263	LYNN M REYNOLDS	2501690	\$377.90		082724	P	ISTE CONFERENCE
47534	LYNN M TIDWELL	2503598	\$102.15		090424	A	JULY TRAVEL
8329	MACKIN BOOK COMPANY	2499369	\$1,750.00	2504780	082024	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2499370	\$500.00	2504831	082024	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2499371	\$1,000.00	2503715	082024	P	DOSS HS
8329	MACKIN BOOK COMPANY	2501941	\$500.00	2505931	082724	P	KLONDIKE LANE ELEMENTARY
8329	MACKIN BOOK COMPANY	2501943	\$500.00	2505930	082724	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2501959	\$500.00	2505929	082724	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2501964	\$500.00	2505928	082724	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2501965	\$750.00	2505443	082724	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2501968	\$500.00	2505441	082724	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2501971	\$4,468.37	2430423	082724	P	WESTERN MIDDLE SCHOOL
8329	MACKIN BOOK COMPANY	2502128	\$750.00	2505442	082724	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2502129	\$750.00	2504995	082724	P	LIBRARY TECHNICAL SERVICES
139423	MACMILLAN HOLDINGS LLC	2499372	\$11,548.50	2503471	082024	P	DUPONT MANUAL HIGH SCHOOL
139423	MACMILLAN HOLDINGS LLC	2499374	\$3,486.11	2503668	082024	P	EASTERN HS
139423	MACMILLAN HOLDINGS LLC	2500873	\$4,793.75	2503617	082724	P	EASTERN HS
40578	MACROSS INC	2501915	\$8,554.00	2503010	082724	P	DUPONT MANUAL HIGH SCHOOL
47417	MADISON WILSON	2501450	\$700.00		082724	P	APSI ENGLISH LANGUAGE
18863	MAGNET SCHOOLS OF AMERICA	2500874	\$195.00	2502147	082724	P	MEYZEEK MIDDLE SCHOOL
18863	MAGNET SCHOOLS OF AMERICA	2501488	\$9,833.00	2434891	082724	P	SCHOOL CHOICE
39826	MAIN EVENT ENTERTAINMENT INCORPORATED	2501489	\$937.65	2436239	082724	P	CANE RUN ELEM - BK



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45004	MAKERBOT HOLDINGS INC	2501490	\$9,362.39	2431098	082724	P	HIGHLAND MS EXPLORE
45004	MAKERBOT HOLDINGS INC	2501491	\$2,094.58	2444668	082724	P	EISENHOWER
77980	MALE TRADITIONAL HIGH SCHOOL	2500416	\$31,752.00		082024AR	P	2025 At Risk Allocation
77980	MALE TRADITIONAL HIGH SCHOOL	2503806	\$4,500.00		083024CC	P	Culture & Climate 2025 Funds
11736	MALIA GIBSON	2501661	\$1,469.84		082724	P	HIVE CONFERENCE
41889	MALLORY J OLENICK	2502049	\$225.00		082724SP	P	SLP ASHA REIMB
30967	MALLORY L KIPPES	2502032	\$225.00		082724SP	P	SLP ASHA REIMB
45531	MANJIT NAGRA	2502581	\$24.79		090424	A	JULY TRAVEL
78070	MANNING EQUIPMENT COMPANY	2499930	\$16,093.00	2428745	082024	P	GROUNDS DEPT
78070	MANNING EQUIPMENT COMPANY	2499943	\$16,093.00	2428745	082024	P	GROUNDS DEPT
78070	MANNING EQUIPMENT COMPANY	2499948	\$16,093.00	2428745	082024	P	GROUNDS DEPT
78070	MANNING EQUIPMENT COMPANY	2499953	\$16,093.00	2428745	082024	P	GROUNDS DEPT
78070	MANNING EQUIPMENT COMPANY	2499972	\$16,093.00	2428745	082024	P	GROUNDS DEPT
78070	MANNING EQUIPMENT COMPANY	2499980	\$8,976.00	2428745	082024	P	GROUNDS DEPT
78070	MANNING EQUIPMENT COMPANY	2499986	\$7,117.00	2428742	082024	P	GROUNDS DEPT
35960	MARCELLA MINOGUE	2498624	\$745.98		082024	P	SOLUTION TREE CONFERENCE
35960	MARCELLA MINOGUE	2502574	\$73.60		090424	A	JULY TRAVEL
36698	MARCUS A HOWARD	2498763	\$28.77		082024	P	JULY TRAVEL
36698	MARCUS A HOWARD	2499405	\$526.91		082024	P	VICTORY OVER VIOLENCE
9787	MARENEM INC	2503014	\$121.00	2505440	090424	A	BLUE LICK ELEMENTARY
9787	MARENEM INC	2503015	\$119.90	2500895	090424	A	EISENHOWER
46734	MARGARET K WALKER	2502112	\$103.00		082724SP	P	SLP ASHA REIMB
46421	MARIANNA J MELENDEZ	2498791	\$13.50		082024	P	JULY TRAVEL
46421	MARIANNA J MELENDEZ	2500329	\$200.00		082024	P	NATIONAL SCHOOL ATTY ASSOC MEMBERSHIP
35889	MARIE L SHOFFNER	2502074	\$225.00		082724SP	P	SLP ASHA REIMB
45936	MARJON FRANCESCA WATSON	2498550	\$65.00		081324	P	RE-ISSUED CHECK PRINTED- EFT 1133872
41211	MARK RICHARD HEBERT	2502553	\$112.70		090424	A	JUNE TRAVEL
41211	MARK RICHARD HEBERT	2502556	\$91.35		090424	A	JULY TRAVEL
132307	MARKERBOARD PEOPLE	2503016	\$358.80	2442067	090424	A	WESTPORT MIDDLE SCHOOL
500426	MARKOFF LAW LLC	2500190	\$248.32		081624P	P	Payroll Run X - Warrant R0816
500426	MARKOFF LAW LLC	2504493	\$361.83		083024P	P	Payroll Run X - Warrant R0830



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7860	MARKS JOHN LAMESA	2498781	\$72.70		082024	P	JULY TRAVEL
7860	MARKS JOHN LAMESA	2501645	\$475.68		082724	P	NAESP CONFERENCE
41931	MARRILLIA DESIGN AND CONSTRUCTION	2500064	\$345,199.38	2444085	082024	P	FACILITIES CAPITAL IMPROVEMENT
36662	MARSIL LABORATORIES LLC	2502613	\$4,700.00	2502819	090424	A	NUTRITION CENTER
36662	MARSIL LABORATORIES LLC	2502614	\$1,600.00	2502819	090424	A	NUTRITION CENTER
36662	MARSIL LABORATORIES LLC	2503018	\$4,900.00	2502819	090424	A	NUTRITION CENTER
34843	MARY C SUTTER	2502083	\$225.00		082724SP	P	SLP ASHA REIMB
2946	MARY ELIZABETH SMITH	2498813	\$95.35		082024	P	JULY TRAVEL
47602	MARY JULIA COOK	2501663	\$95.68		082724	P	WIDENING THE CIRCLE CONFERENCE
47168	MARY K VERTREES BRITT	2501142	\$349.00		082724	P	DAMAGED LAPTOP
23851	MARY M KIVETT	2502033	\$225.00		082724SP	P	SLP ASHA REIMB
149973	MARY RYAN ACADEMY	2500417	\$756.00		082024AR	P	2025 At Risk Allocation
42806	MASON T WILSON	2501451	\$1,500.00		082724	P	TUITION REIMBURSEMENT
19318	MASTER ENGINEERING INC	2503019	\$1,660.00	2403309	090424	A	NUTRITION CENTER
19318	MASTER ENGINEERING INC	2503020	\$2,300.00	2403309	090424	A	NUTRITION CENTER
78430	MASTERS SUPPLY INC	2499382	\$295.26	2443531	082024	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2499389	\$138.75	2443536	082024	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2499390	\$89.52	2439051	082024	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2499392	\$58.12	2445189	082024	P	BLANKENBAKER GARAGE
78430	MASTERS SUPPLY INC	2499396	-\$15.38	2445189	082024	P	BLANKENBAKER GARAGE
78430	MASTERS SUPPLY INC	2499411	-\$44.44	2445189	082024	P	BLANKENBAKER GARAGE
78430	MASTERS SUPPLY INC	2499433	\$22.50	2443536	082024	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2499438	\$63.75	2443536	082024	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2499443	\$56.25	2443536	082024	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2499446	\$507.28	2439051	082024	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2501918	\$982.38	2435105	082724	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2502644	\$652.74	2502229	090424	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2502649	\$23.40	2435105	090424	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2503021	\$126.96	2435105	090424	A	MAINTENANCE WAREHOUSE
7850	MATTERHACKERS INC	2503022	\$262.87	2500934	090424	A	FERN CREEK HIGH SCHOOL
44007	MATTHEW D KAUFMANN	2498607	\$1,060.15		082024	P	COLLEGE BOARD AP SEMINAR



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101128	MCCULLOCH ASSOCIATES ARCHITECTS	2499933	\$2,825.38	2404224	082024	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2499934	\$5,757.97	2404225	082024	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2499935	\$5,003.50	2404228	082024	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2499936	\$3,743.42	2404624	082024	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2499937	\$19,438.40	2436173	082024	P	FACILITIES CAPITAL IMPROVEMENT
26247	MCDONOGH JENNIFER	2502042	\$225.00		082724SP	P	SLP ASHA REIMB
133733	MCDOWELL JANICE P	2503580	\$66.06		090424	A	JULY TRAVEL
78730	MCFERRAN ELEMENTARY SCHOOL	2500418	\$13,025.00		082024AR	P	2025 At Risk Allocation
78730	MCFERRAN ELEMENTARY SCHOOL	2502976	\$15,000.00		083024CC	P	MCFERRAN
78730	MCFERRAN ELEMENTARY SCHOOL	2503807	\$2,225.00		083024CC	P	Culture & Climate 2025 Funds
108756	MCINTYRE GILLIGAN AND MUNDT INC	2500129	\$10,280.00	2400083	082024	P	ACCOUNTING SERVICES-INSURANCE
42564	MCKENZIE L GREGORY	2502015	\$225.00		082724SP	P	SLP ASHA REIMB
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2500875	\$64.76	2429299	082724	P	FRAYSER ELEMENTARY SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2502651	\$57.02	2434913	090424	A	WESTERN MIDDLE SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2502654	\$64.76	2432583	090424	A	BINET SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2502659	\$64.76	2432972	090424	A	VALLEY HIGH SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2502675	\$118.77	2419070	090424	A	AUDUBON TRADITIONAL ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2502686	\$240.55	2431935	090424	A	GREENWOOD ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2502689	\$146.64	2431802	090424	A	EARLY CHILDHOOD/ KELLY SHUFF
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2502694	\$49.09	2438558	090424	A	STUART ACA
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2502695	\$64.76	2436960	090424	A	ALBUTEROL SULFATE 570560
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2502709	\$125.10	2436030	090424	A	CENTRAL HIGH SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2502715	\$293.40	2440290	090424	A	SHACKLETTE ECH/VPALMER/ROOM 107
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2502722	\$57.02	2431907	090424	A	RUTHERFORD ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2502725	\$712.95	2421336	090424	A	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2503028	\$232.84	2422627	090424	A	CANE RUN ELEM - BK
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2503030	\$586.80	2429996	090424	A	ECH/ LATONYA BLOUNT
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2503033	\$113.61	2422620	090424	A	DIXIE ELEMENTARY SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2503035	\$64.76	2422592	090424	A	CONWAY
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2503037	\$366.89	2434491	090424	A	KERRICK
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2503039	\$391.20	2429999	090424	A	ECH/ LATONYA BLOUNT



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121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2503051	\$114.04	2423292	090424	A	ST. MATTHEWS ELEM
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2503053	\$15.48	2422639	090424	A	MIDDLETOWN ELEMENTARY SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2503056	\$118.77	2418632	090424	A	FARNSLEY MIDDLE SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2503186	\$64.76	2418632	090424	A	FARNSLEY MIDDLE SCHOOL
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2503254	\$183.56	2422642	090424	A	JCTMS
46730	MEAGAN L COKE	2502102	\$108.00		082724SP	P	SLP ASHA REIMB
20435	MECCA SERVICES GROUP INC	2503196	\$966.08	2503289	090424	A	TRUNNELL ELEMENTARY
79100	MEDORA ELEMENTARY SCHOOL	2500419	\$8,100.00		082024AR	P	2025 At Risk Allocation
79100	MEDORA ELEMENTARY SCHOOL	2503808	\$1,450.00		083024CC	P	Culture & Climate 2025 Funds
40208	MEGAN ANN CLARK	2502754	\$247.19		090424	A	WIDENING THE CIRCLE
10403	MEGAN E REEDY	2501687	\$360.52		082724	P	PBL WORLD
17608	MEGAN HABICH	2498760	\$27.85		082024	P	JULY TRAVEL
45442	MEGAN M DOHN	2502859	\$1,631.80		090424	A	FUTURE BUSINESS LEADERS OF AMERICA
47524	MEGAN V LIVERS	2502641	\$24.36		090424	A	CDL LICENSE REIMBURSEMENT
35893	MEGAN ZEMAN	2502099	\$225.00		082724SP	P	SLP ASHA REIMB
37729	MEGHAN N PHILLIPS	2502053	\$225.00		082724SP	P	SLP ASHA REIMB
83235	MEL OWEN MUSIC INC	2499460	\$17.25	2437181	082024	P	OLMSTED ACADEMY NORTH
151116	MELISSA J GRANGER	2502013	\$225.00		082724SP	P	SLP ASHA REIMB
21288	MELISSA M GATES	2502007	\$225.00		082724SP	P	SLP ASHA REIMB
47667	MELODY BELL SANTIAGO	2502664	\$54.82		090424	A	CDL LICENSE REIMBURSEMENT
37331	MELODY SAWYER HASKIN	2503589	\$22.24		090424	A	JULY TRAVEL
28536	MERIDIAN COMMERCIAL FLOORING INC	2499468	\$4,086.42	2503942	082024	P	FARMER ELEMENTARY
28536	MERIDIAN COMMERCIAL FLOORING INC	2499473	\$1,047.40	2503435	082024	P	ATKINSON ES FACILITIES CAPTIAL IMPROVEMENT
28536	MERIDIAN COMMERCIAL FLOORING INC	2499477	\$14,442.60	2444388	082024	P	JTOWN HS FACILITIES CAPITAL IMPROVEMENT
28536	MERIDIAN COMMERCIAL FLOORING INC	2499481	\$22,971.00	2444387	082024	P	JTOWN HS FACILITIES CAPITAL IMPROVEMENT
28536	MERIDIAN COMMERCIAL FLOORING INC	2499488	\$2,452.38	2505711	082024	P	COCHRAN ES FACILITIES CAPTIAL IMPROVEMENT
28536	MERIDIAN COMMERCIAL FLOORING INC	2499495	\$4,367.17	2505712	082024	P	PRICE ES FACILITIES CAPITAL IMPROVEMENTS
28536	MERIDIAN COMMERCIAL FLOORING INC	2499501	\$15,444.50	2423932	082024	P	FERN CREEK HS LIBRA FACILITIES CAPITAL IMPROV
28536	MERIDIAN COMMERCIAL FLOORING INC	2499518	\$6,458.30	2429092	082024	P	J.B. ATKINSON ACADEMY
28536	MERIDIAN COMMERCIAL FLOORING INC	2499522	\$16,356.00	2434901	082024	P	MAUPIN ELEMENTARY
28536	MERIDIAN COMMERCIAL FLOORING INC	2499526	\$9,270.00	2421125	082024	P	MEYZEEK MS FACILITIES CAPITAL IMPROVEMENTS





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28536	MERIDIAN COMMERCIAL FLOORING INC	2499528	\$3,860.00	2423351	082024	P	NEWBURG MIDDLE SCHOOL
28536	MERIDIAN COMMERCIAL FLOORING INC	2499677	\$17,374.00	2429092	082024	P	J.B. ATKINSON ACADEMY
79350	METRO BOWLING SERVICES	2501487	\$27,087.50	2443724	082724	P	IROQUOIS HIGH SCHOOL
49684	MEYER TIMOTHY J	2504266	\$90.90		090424	A	VICTORY OVER VIOLENCE
79480	MEYZEEK MIDDLE SCHOOL	2500420	\$15,840.00		082024AR	P	2025 At Risk Allocation
79480	MEYZEEK MIDDLE SCHOOL	2503809	\$2,413.00		083024CC	P	Culture & Climate 2025 Funds
41882	MICHAEL BLUM	2501374	\$775.00		082724	P	2024 ONLINE WALTON AP SUMMER REGISTRATION
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2500181	\$311.84		081624P	P	Payroll Run X - Warrant R0816
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2504481	\$566.55		083024P	P	Payroll Run X - Warrant R0830
33725	MICHELLE A HOUSTON	2503938	\$613.90		090424	A	VICTORY OVER VIOLENCE
34868	MICHELLE D LEWIS	2502568	\$28.50		090424	A	JUNE TRAVEL
34868	MICHELLE D LEWIS	2502570	\$22.32		090424	A	JULY TRAVEL
40458	MICHELLE R BRIMM	2503923	\$210.96		090424	A	2024 BEHAVIOR INSTITUTE
39181	MICHIGAN PLAYGROUNDS LLC	2502209	\$811.72	2444200	082724	P	KENWOOD ES FACILITIES CAPITAL IMPROVEMENT
28953	MID STATES LABORATORIES INC	2500805	\$34.75	2409156	082724	P	ECE-DEAF/HH-BRINTON
28953	MID STATES LABORATORIES INC	2500867	\$93.50	2409156	082724	P	ECE-DEAF/HH-BRINTON
28953	MID STATES LABORATORIES INC	2500868	\$64.75	2409156	082724	P	ECE-DEAF/HH-BRINTON
28953	MID STATES LABORATORIES INC	2500869	\$93.50	2409156	082724	P	ECE-DEAF/HH-BRINTON
28953	MID STATES LABORATORIES INC	2500870	\$69.50	2409156	082724	P	ECE-DEAF/HH-BRINTON
28953	MID STATES LABORATORIES INC	2500871	\$34.75	2409156	082724	P	ECE-DEAF/HH-BRINTON
28953	MID STATES LABORATORIES INC	2501492	\$64.75	2409156	082724	P	ECE-DEAF/HH-BRINTON
28953	MID STATES LABORATORIES INC	2501493	\$69.50	2409156	082724	P	ECE-DEAF/HH-BRINTON
28953	MID STATES LABORATORIES INC	2501494	\$60.00	2409156	082724	P	ECE-DEAF/HH-BRINTON
28953	MID STATES LABORATORIES INC	2501495	\$69.50	2409156	082724	P	ECE-DEAF/HH-BRINTON
79610	MIDDLETOWN ELEM SCHOOL	2500421	\$7,925.00		082024AR	P	2025 At Risk Allocation
79610	MIDDLETOWN ELEM SCHOOL	2503810	\$1,738.00		083024CC	P	Culture & Climate 2025 Funds
39732	MIDLAND CREDIT MGMT INC	2500165	\$547.86		081624P	P	Payroll Run X - Warrant R0816
39732	MIDLAND CREDIT MGMT INC	2504460	\$420.76		083024P	P	Payroll Run X - Warrant R0830
42974	MILENIA HERNANDEZ	2498551	\$357.15		081324	P	PRINTED CHECK FROM EFT
79720	MILL CREEK ELEM SCHOOL	2500422	\$9,500.00		082024AR	P	2025 At Risk Allocation
79720	MILL CREEK ELEM SCHOOL	2503811	\$1,750.00		083024CC	P	Culture & Climate 2025 Funds



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13445	MILLENNIUM LEARNING CONCEPTS	2502964	\$25,000.00	2445290	090424	A	DIVERSITY EQUITY AND POVERTY
106678	MILLER TRANSPORTATION	2499715	\$240.00	2500330	082024	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2499726	\$445.00	2436877	082024	P	PRP HIGH
106678	MILLER TRANSPORTATION	2499727	\$6,000.00	2504348	082024	P	J.B. ATKINSON ACADEMY
106678	MILLER TRANSPORTATION	2499728	\$590.00	2444413	082024	P	ACCESS & OPPORTUNITY
106678	MILLER TRANSPORTATION	2499729	\$240.00	2500330	082024	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2499730	\$425.00	2442726	082024	P	CONWAY
106678	MILLER TRANSPORTATION	2499731	\$370.00	2442726	082024	P	CONWAY
106678	MILLER TRANSPORTATION	2499732	\$570.00	2500330	082024	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2499733	\$950.00	2444413	082024	P	ACCESS & OPPORTUNITY
106678	MILLER TRANSPORTATION	2499734	\$475.00	2442726	082024	P	CONWAY
106678	MILLER TRANSPORTATION	2500853	\$300.00	2505501	082724	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2500854	\$370.00	2433608	082724	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2500856	\$1,085.00	2428964	082724	P	GREENWOOD ELEMENTARY
106678	MILLER TRANSPORTATION	2500857	\$360.00	2403146	082724	P	CHARTER ID 184141 MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2500858	\$295.00	2503643	082724	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2500859	\$450.00	2428776	082724	P	FRAYSER ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2500860	\$847.50	2443457	082724	P	ACCESS & OPPORTUNITY
106678	MILLER TRANSPORTATION	2500861	\$630.00	2443457	082724	P	ACCESS & OPPORTUNITY
106678	MILLER TRANSPORTATION	2500862	\$475.00	2500330	082724	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2500863	\$590.00	2434510	082724	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2500864	\$295.00	2437721	082724	P	FRAYSER ELEMENTARY
106678	MILLER TRANSPORTATION	2500865	\$295.00	2503643	082724	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2500866	\$1,230.00	2500888	082724	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2501922	\$590.00	2404269	082724	P	LAYNE ELEMENTARY
106678	MILLER TRANSPORTATION	2501937	\$182.50	2506774	082724	P	MOORE HS YSC
106678	MILLER TRANSPORTATION	2501940	\$182.50	2506774	082724	P	MOORE HS YSC
106678	MILLER TRANSPORTATION	2502968	\$9,000.00	2438570	090424	A	SERVICE (BID)
106678	MILLER TRANSPORTATION	2502969	\$1,550.00	2443854	090424	A	CENTRAL HIGH SCHOOL
33145	MINOR DANIELS ACADEMY	2500423	\$7,164.00		082024AR	P	2025 At Risk Allocation
33145	MINOR DANIELS ACADEMY	2503812	\$1,875.00		083024CC	P	Culture & Climate 2025 Funds



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40810	MIRANDA B HOBBS	2501191	\$102.42		082724	P	JULY TRAVEL
119004	MOBILE ED PRODUCTIONS INC	2501935	\$1,795.00	2422801	082724	P	J.B. ATKINSON ACADEMY
35483	MODULAR ROBOTICS INC	2502970	\$9,026.00	2430937	090424	A	THOMAS JEFFERSON MIDDLE
47327	MOHAMED JOURANE	2500881	\$4,928.00	2444722	082724	P	SERVICE, (NON-BID)
45426	MOLLY B ALLEN	2503401	\$10.89		090424	A	JULY TRAVEL
44351	MOODY NOLAN INC	2501932	\$12,666.36	2406004	082724	P	FACILITIES CAPITAL IMPROVEMENT
44351	MOODY NOLAN INC	2501934	\$13,387.50	2413672	082724	P	FACILITIES CAPITAL IMPROVEMENT
110210	MOOG LOUISVILLE WAREHOUSE	2502508	\$93.40	2426627	090424	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2502511	\$42.90	2501471	090424	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2502514	\$569.46	2431659	090424	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2502541	\$82.20	2430596	090424	A	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2502546	\$345.48	2429301	090424	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2502551	\$79.02	2423948	090424	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2502554	\$75.30	2502911	090424	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2502558	\$766.20	2430488	090424	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2502562	\$79.38	2423210	090424	A	PAINT, AUTOMOTIVE
110210	MOOG LOUISVILLE WAREHOUSE	2502566	\$249.94	2503197	090424	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2502571	\$469.96	2428701	090424	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2502573	\$100.38	2424946	090424	A	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2502577	\$47.99	2427050	090424	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2502585	\$695.97	2504894	090424	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2502589	\$195.91	2445108	090424	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2502593	\$610.20	2419126	090424	A	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2502596	\$205.50	2423085	090424	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2502601	\$23.40	2420604	090424	A	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2502604	\$99.70	2503103	090424	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2502606	\$47.99	2427050	090424	A	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2502610	\$93.06	2420647	090424	A	VEHICLE MAINTENANCE
33230	MOORE CYNTHIA	2498794	\$27.66		082024	P	JULY TRAVEL
3218	MOORE TRADITIONAL SCHOOL	2500424	\$55,368.00		082024AR	P	2025 At Risk Allocation
3218	MOORE TRADITIONAL SCHOOL	2503813	\$5,900.00		083024CC	P	Culture & Climate 2025 Funds



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7190	MOREHEAD STATE UNIVERSITY	2502505	\$1,500.00	2503301	090424	A	MALE TRADITIONAL HS
30753	MORRIS FRANCESCA E	2502575	\$11.52		090424	A	JULY TRAVEL
7863	MOZEE TAMIKA	2499419	\$539.29		082024	P	VICTORY OVER VIOLENCE
4390	MSC INDUSTRIAL SUPPLY	2502632	\$19.65	2442378	090424	A	JEFFERSONTOWN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2502636	\$65.50	2442378	090424	A	JEFFERSONTOWN HIGH SCHOOL
148401	MT LIBRARY SERVICES INC	2499121	\$1,376.42	2504834	082024	P	LIBRARY TECHNICAL SERVICES
148401	MT LIBRARY SERVICES INC	2499128	\$2,154.62	2504525	082024	P	LIBRARY TECHNICAL SERVICES
148401	MT LIBRARY SERVICES INC	2501116	\$2,020.18	2505444	082724	P	LIBRARY TECHNICAL SERVICES
148401	MT LIBRARY SERVICES INC	2501931	\$550.37	2505746	082724	P	LIBRARY TECHNICAL SERVICES
8886	MUHAMMAD ALI MUSEUM AND EDUCATION CE	2500008	\$329.00	2441163	082024	P	NEWCOMER ACADEMY
36557	MULBERRY ORCHARD LLC	2501004	\$6,860.00	2502829	082724	P	NUTRITION CENTER
65224	MUNSON BUSINESS INTERIORS	2501475	\$1,927.54	2500911	082724	P	LASSITER
65224	MUNSON BUSINESS INTERIORS	2501476	\$1,312.16	2443867	082724	P	ECHO TRAIL MIDDLE SCHOOL
65224	MUNSON BUSINESS INTERIORS	2501477	\$737.46	2500909	082724	P	BUTLER TRADITIONAL HIGH SCHOOL
65224	MUNSON BUSINESS INTERIORS	2501479	\$625.06	2436329	082724	P	STUDENT SUPPORT SERVICES
65224	MUNSON BUSINESS INTERIORS	2501482	\$849.86	2443135	082724	P	SANDERS ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2501485	\$1,362.52	2436965	082724	P	OLMSTED ACADEMY SOUTH
65224	MUNSON BUSINESS INTERIORS	2501486	\$127,324.38	2436614	082724	P	BRANDEIS ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2501927	\$954.88	2445011	082724	P	FURNITURE (GENERIC)
65224	MUNSON BUSINESS INTERIORS	2502494	\$642.35	2444671	090424	A	ECE/COPLAN
65224	MUNSON BUSINESS INTERIORS	2503200	\$3,163.01	2435913	090424	A	ECE/MSD/WHERTHEY
65224	MUNSON BUSINESS INTERIORS	2503207	\$3,163.55	2437786	090424	A	ECE-ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2503209	\$3,163.55	2441815	090424	A	ECE MATHIS 041
18366	MUSEUM OF SCIENCE	2502667	\$5,709.00	2503636	090424	A	SANDERS ELEMENTARY
38699	MYAH S DUNCAN	2501612	\$509.10		082724	P	VICTORY OVER VIOLENCE
36207	MYECOPLANET LLC	2502882	\$24,451.00	2502784	090424	A	NUTRITION CENTER
36207	MYECOPLANET LLC	2502885	\$24,451.00	2502784	090424	A	NUTRITION CENTER
47678	MYLES E HOUCHIN	2502628	\$34.94		090424	A	CDL LICENSE REIMBURSEMENT
47174	NADINE A BONET	2498571	\$1,009.35		082024	P	OAH'S CONFERENCE IN AMERICAN HISTORY
47686	NADINE M ROBINSON	2502662	\$35.00		090424	A	CDL LICENSE REIMBURSEMENT
21157	NAOMI E STUECKER	2502674	\$750.00		090424	A	TUITION REIMBURSEMENT



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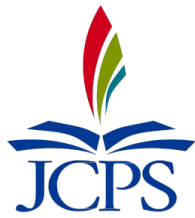
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45516	NATALIE E WALLS	2499298	\$1,500.00		082024	P	SPRING TUITION REIMBURSEMENT
45470	NATALIE L MACDONALD	2502107	\$202.00		082724SP	P	SLP ASHA REIMB
47082	NATALIE N JONES	2501201	\$15.96		082724	P	JULY TRAVEL
47408	NATHAN XAVIER STEMLE	2499272	\$4,770.00		082024	P	TUITION REIMBURSEMENT
148861	NATIONAL ART & SCHOOL SUPPLIES	2499640	\$424.08	2434935	082024	P	THOMAS JEFFERSON MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2499643	\$88.16	2439699	082024	P	WILT
148861	NATIONAL ART & SCHOOL SUPPLIES	2501536	\$1,102.82	2429234	082724	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2501550	\$236.15	2434153	082724	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2501554	\$302.64	2436750	082724	P	READY4K CAMP MICHELLE SEADLER
148861	NATIONAL ART & SCHOOL SUPPLIES	2501557	\$25.76	2440180	082724	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2501560	\$67.40	2438176	082724	P	MEYZEEK MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2501562	\$260.42	2442245	082724	P	THOMAS JEFFERSON MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2501564	\$187.50	2436748	082724	P	CARTER TRADITIONAL ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2501565	\$64.56	2441653	082724	P	DIXIE ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2501570	\$144.23	2438168	082724	P	WILT
148861	NATIONAL ART & SCHOOL SUPPLIES	2501571	\$158.33	2441218	082724	P	CANE RUN ELEM - BK
148861	NATIONAL ART & SCHOOL SUPPLIES	2501575	\$2,500.10	2442483	082724	P	BYCK
148861	NATIONAL ART & SCHOOL SUPPLIES	2501580	\$176.49	2441738	082724	P	GC TAPP
148861	NATIONAL ART & SCHOOL SUPPLIES	2501584	\$487.50	2436252	082724	P	FERN CREEK ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2501586	\$59.08	2433533	082724	P	WESTPORT MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2501587	\$787.50	2439718	082724	P	KERRICK
148861	NATIONAL ART & SCHOOL SUPPLIES	2501589	\$29.34	2439748	082724	P	INDIAN TRAIL ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2501591	\$38.81	2439714	082724	P	INDIAN TRAIL ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2501596	\$375.00	2438584	082724	P	J.B. ATKINSON ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2501599	\$119.34	2437744	082724	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2501614	\$852.06	2438080	082724	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2501621	\$22.50	2434361	082724	P	LAUKHUF
148861	NATIONAL ART & SCHOOL SUPPLIES	2501628	\$30.44	2431558	082724	P	OPERATIONS SERVICES DIVISION
148861	NATIONAL ART & SCHOOL SUPPLIES	2501635	\$1,510.97	2437743	082724	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2502237	\$180.42	2438576	082724	P	GREATHOUSE
148861	NATIONAL ART & SCHOOL SUPPLIES	2502240	\$30.85	2439727	082724	P	GREATHOUSE



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148861	NATIONAL ART & SCHOOL SUPPLIES	2502241	\$81.18	2438166	082724	P	WILT
148861	NATIONAL ART & SCHOOL SUPPLIES	2502244	\$53.40	2437468	082724	P	JACOB ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2502247	\$67.50	2433068	082724	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2502249	\$25.20	2438207	082724	P	KENWOOD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2502250	\$67.80	2438579	082724	P	WILT
148861	NATIONAL ART & SCHOOL SUPPLIES	2502252	\$47.82	2435950	082724	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2502255	\$232.55	2441654	082724	P	THOMAS JEFFERSON MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2502256	\$200.46	2435860	082724	P	ECH KELLY SHUFF DOOR #3
148861	NATIONAL ART & SCHOOL SUPPLIES	2502257	\$22.50	2441017	082724	P	WHEELER ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2502259	\$264.54	2501136	082724	P	CROSBY MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2502263	\$287.20	2442483	082724	P	BYCK
148861	NATIONAL ART & SCHOOL SUPPLIES	2502264	\$503.25	2442484	082724	P	BYCK
148861	NATIONAL ART & SCHOOL SUPPLIES	2502265	\$73.03	2426364	082724	P	WHEELER ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2502267	\$45.00	2441738	082724	P	GC TAPP
148861	NATIONAL ART & SCHOOL SUPPLIES	2502269	\$49.43	2434949	082724	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2502272	\$1,076.67	2439748	082724	P	INDIAN TRAIL ELEMENTARY SCHOOL
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2503220	\$1,000.00	2502253	090424	A	TITLE I FINANCE
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2503223	\$1,000.00	2502253	090424	A	TITLE I FINANCE
31339	NATIONAL ASSOC FOR THE EDUCATION OF	2503225	\$1,050.00	2507216	090424	A	TI FINANCE
14144	NATIONAL ASSOC OF SECONDARY SCHOOL PRIN	2503628	\$385.00	2505167	090424	A	DOSS HS
33952	NATIONAL FOOD GROUP INC	2499614	\$73,140.00	2502782	082024	P	NUTRITION CENTER
47401	NATIONAL WHEELCHAIR BASKETBALL ASSOC	2499221	\$1,850.00		082024	P	INVOICE#4505763228
43630	NATIONAL WORKWEAR INC	2499942	\$100.00	2503721	082024	P	NUTRITION CENTER
43630	NATIONAL WORKWEAR INC	2499945	\$400.00	2503721	082024	P	NUTRITION CENTER
2025	NAVIGATE360 LLC	2503226	\$3,500.00	2432888	090424	A	ECE/COPLAN
2025	NAVIGATE360 LLC	2503231	\$2,376.00	2505814	090424	A	LUHR ELEMENTARY
2025	NAVIGATE360 LLC	2503234	\$430.00	2500715	090424	A	KNIGHT MIDDLE SCHOOL
2025	NAVIGATE360 LLC	2503237	\$3,126.00	2503740	090424	A	CONWAY
2025	NAVIGATE360 LLC	2503240	\$6,526.40	2430257	090424	A	COCHRAN ES
2025	NAVIGATE360 LLC	2503243	\$2,970.00	2502687	090424	A	JCTMS
2025	NAVIGATE360 LLC	2503246	\$2,583.00	2503210	090424	A	INDIAN TRAIL ELEMENTARY SCHOOL



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2025	NAVIGATE360 LLC	2503249	\$2,846.25	2500243	090424	A	WESTPORT MIDDLE SCHOOL
2025	NAVIGATE360 LLC	2503252	\$3,500.00	2503210	090424	A	INDIAN TRAIL ELEMENTARY SCHOOL
2025	NAVIGATE360 LLC	2503253	\$2,540.00	2504241	090424	A	HARTSTERN ELEMENTARY
2025	NAVIGATE360 LLC	2503257	\$2,887.50	2506064	090424	A	FARNSLEY MIDDLE SCHOOL
2025	NAVIGATE360 LLC	2503259	\$2,255.00	2504109	090424	A	HIGHLAND MIDDLE SCHOOL
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2500184	\$182.45		081624P	P	Payroll Run X - Warrant R0816
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2504486	\$182.45		083024P	P	Payroll Run X - Warrant R0830
33992	NCCER	2503660	\$2,574.00	2506389	090424	A	PRP HIGH SCHOOL
138577	NCS PEARSON INC	2503665	\$112,500.00	2502103	090424	A	TESTING UNIT
32064	NEARPOD LLC	2503671	\$7,970.40	2500669	090424	A	RAMSEY MIDDLE 219
47394	NEFERTIA Y MASON	2499892	\$269.61		082024	P	AMERICAN COUNSELLING ASSOC CONFERENCE
42378	NELSON RYAN BODENBENDER	2501376	\$600.00		082724	P	EKU- APSI JUE 10-14
39193	NEW LEADERS INC	2499952	\$88,750.00	2417754	082024	P	ACADEMIC SCHOOL DIVISION
82200	NEWBURG MIDDLE SCHOOL	2500425	\$18,900.00		082024AR	P	2025 At Risk Allocation
82200	NEWBURG MIDDLE SCHOOL	2503814	\$2,375.00		083024CC	P	Culture & Climate 2025 Funds
25039	NEWMARK LEARNING LLC	2503673	\$946.00	2441514	090424	A	STONESTREET ELEMENTARY
38027	NEWTONS ATTIC	2503677	\$1,500.00	2431463	090424	A	GRACE JAMES ACADEMY
18457	NICHELE R FREER	2501178	\$85.37		082724	P	JULY TRAVEL
47529	NICHOLAS D SELIGH	2502668	\$48.86		090424	A	CDL LICENSE REIMBURSEMENT
46647	NICKY L WILLIAMS	2502113	\$114.00		082724SP	P	SLP ASHA REIMB
40828	NICOLE E ROUSE	2501694	\$698.24		082724	P	SOLUTION TREE WORKSHOP
147726	NICOLE F CLARK	2502533	\$36.54		090424	A	JULY TRAVEL
147726	NICOLE F CLARK	2503926	\$469.90		090424	A	VICTORY OVER VIOLENCE
34897	NICOLE M BARBER	2501977	\$225.00		082724SP	P	SLP ASHA REIMB
13764	NINA L REID	2498650	\$690.96		082024	P	SOLUTION TREE CONFERENCE / FLIGHT
30147	NOCTI	2503679	\$1,125.00	2437799	090424	A	PLEASURE RIDGE PARK HIGH
82400	NOE MIDDLE SCHOOL	2500426	\$21,060.00		082024AR	P	2025 At Risk Allocation
82400	NOE MIDDLE SCHOOL	2503815	\$2,925.00		083024CC	P	Culture & Climate 2025 Funds
41858	NOREGON SYSTEMS INC	2503688	\$5,850.00	2502512	090424	A	VEH MAINT
47680	NORMAN J LAWSON	2502639	\$44.01		090424	A	CDL LICENSE REIMBURSEMENT
23668	NORTHERN KENTUCKY UNIVERSITY	2501448	\$750.00		082724	P	BRITTANY VANZANT- 100463869



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4784	NORTHERN SAFETY COMPANY INC	2503691	\$758.88	2443307	090424	A	MAINT WHSE
25928	NORTON COMMONS ELEMENTARY SCHOOL	2500427	\$4,275.00		082024AR	P	2025 At Risk Allocation
25928	NORTON COMMONS ELEMENTARY SCHOOL	2503816	\$1,675.00		083024CC	P	Culture & Climate 2025 Funds
82540	NORTON ELEM SCHOOL	2500428	\$4,575.00		082024AR	P	2025 At Risk Allocation
82540	NORTON ELEM SCHOOL	2503817	\$2,075.00		083024CC	P	Culture & Climate 2025 Funds
47688	NORVILE D STOGDILL JR	2502673	\$33.50		090424	A	CDL LICENSE REIMBURSEMENT
122133	NSPRA	2501919	\$745.00	2440249	082724	P	COMMUNICATIONS
82590	NUGENT SAND CO	2501917	\$44.00	2442002	082724	P	GROUNDS
35799	O REILLY AUTO PARTS	2501867	\$487.60	2428046	082724	P	VEHICLE MAINTENANCE
35799	O REILLY AUTO PARTS	2501869	-\$9.28	2428046	082724	P	VEHICLE MAINTENANCE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2499012	\$90.87	2500395	082024	P	COLERIDGE-TAYLOR MONTESSORI
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2499016	\$29.24	2500394	082024	P	COLERIDGE-TAYLOR MONTESSORI
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2499116	\$21.45	2500398	082024	P	COLERIDGE-TAYLOR MONTESSORI
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2499122	\$45.83	2500094	082024	P	ST. MATTHEWS ELEM
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2499139	\$39.68	2434486	082024	P	EASTERN HS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2499200	\$176.26	2500400	082024	P	GRACE JAMES ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2499213	\$36.04	2432198	082024	P	BATES ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2499218	\$77.15	2500388	082024	P	NOE MS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2499230	\$70.31	2500387	082024	P	JCTMS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2499235	\$34.57	2432271	082024	P	NORTON ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2499244	\$34.90	2502073	082024	P	AUDUBON TRADITIONAL ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2499247	\$49.84	2441954	082024	P	CANE RUN ELEM - BK
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2499251	\$40.70	2432207	082024	P	LUHR ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2499258	\$101.76	2434747	082024	P	JOHNSON TRADITIONAL MIDDLE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2499274	\$12.49	2437709	082024	P	CORAL RIDGE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2499279	\$37.47	2434693	082024	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2499288	\$38.48	2434484	082024	P	EASTERN HS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2500942	\$86.78	2502378	082724	P	KLONDIKE LANE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2500948	\$50.00	2504002	082724	P	NORTON COMMONS ELEM #371
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2500953	\$1,476.75	2501725	082724	P	SANDERS ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2500955	\$222.33	2500444	082724	P	PRICE ELEMENTARY





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43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2500957	\$140.64	2503596	082724	P	FERN CREEK ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2500958	\$29.76	2502776	082724	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2500960	\$275.66	2501377	082724	P	GOLDSMITH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2500963	\$78.76	2500446	082724	P	PRICE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2500965	\$40.04	2500501	082724	P	STONESTREET ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2500970	\$31.73	2500502	082724	P	STONESTREET ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2500973	\$49.96	2503308	082724	P	JACOB ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2500991	\$49.96	2504028	082724	P	KENWOOD ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2500996	\$162.80	2502032	082724	P	MARKER, (INSTRUCTIONAL BID)
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501001	\$31.29	2504107	082724	P	AUDUBON TRADITIONAL ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501007	\$81.78	2501194	082724	P	EISENHOWER
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501009	\$59.07	2500444	082724	P	PRICE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501012	\$152.94	2501203	082724	P	GUTERMUTH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501016	\$31.91	2505760	082724	P	AUDUBON TRADITIONAL ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501020	\$183.78	2502939	082724	P	ECE/WHERTHEY/SUPPLY CLOSETS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501023	\$32.68	2503307	082724	P	KENWOOD ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501038	\$222.16	2500528	082724	P	TRUNNELL ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501040	\$337.35	2441970	082724	P	FERN CREEK ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501044	\$34.90	2502843	082724	P	WELLINGTON ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501048	\$39.38	2500458	082724	P	SHACKLETTE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501055	\$31.14	2440448	082724	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501059	\$82.05	2501867	082724	P	SAFETY & ENVIRONMENTAL SRVCS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501063	\$182.64	2441969	082724	P	FERN CREEK ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501077	\$64.98	2500446	082724	P	PRICE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501083	\$39.38	2500459	082724	P	SHACKLETTE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501088	\$19.69	2504107	082724	P	AUDUBON TRADITIONAL ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501094	\$98.45	2503866	082724	P	OFFICE OF MULTILINGUAL LEARNERS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501098	\$63.09	2502488	082724	P	GRACE JAMES ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501103	\$586.45	2439218	082724	P	SEMPLE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501106	\$19.24	2504032	082724	P	WHEELER ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501108	\$49.96	2503319	082724	P	KENWOOD ELEMENTARY SCHOOL



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43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501110	\$194.65	2441968	082724	P	FERN CREEK ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501115	\$32.68	2504210	082724	P	SLAUGHTER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501117	\$12.49	2500459	082724	P	SHACKLETTE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501118	\$29.16	2500457	082724	P	SHACKLETTE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501119	\$376.75	2500528	082724	P	TRUNNELL ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501120	\$49.18	2500412	082724	P	PRICE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501121	\$44.22	2500920	082724	P	MALE TRADITIONAL HS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501122	\$40.04	2504032	082724	P	WHEELER ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501123	\$384.80	2502954	082724	P	NOE MS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501130	\$16.41	2500501	082724	P	STONESTREET ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501138	\$159.80	2501571	082724	P	BUTLER TRADITIONAL HGIH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501143	\$52.24	2500445	082724	P	PRICE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501147	\$74.40	2500989	082724	P	THE ACADEMY @ SHAWNEE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501153	\$40.89	2501216	082724	P	KNIGHT MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501155	\$123.60	2501592	082724	P	BOWEN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501157	\$253.56	2500501	082724	P	STONESTREET ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501161	\$32.82	2504077	082724	P	EISENHOWER
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501163	\$31.60	2503829	082724	P	HARTSTERN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501166	\$555.40	2501377	082724	P	GOLDSMITH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501168	\$248.00	2503776	082724	P	HAZELWOOD ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501171	\$81.40	2500094	082724	P	ST. MATTHEWS ELEM
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501176	\$38.48	2504019	082724	P	ST. MATTHEWS ELEM
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501181	\$12.49	2500458	082724	P	SHACKLETTE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501186	\$78.76	2501203	082724	P	GUTERMUTH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501188	\$40.89	2441979	082724	P	HITE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2501647	\$39.38	2434747	082724	P	JOHNSON TRADITIONAL MIDDLE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2502273	\$164.10	2502817	082724	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2502274	\$64.55	2505471	082724	P	HAWTHORNE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2502275	\$7.40	2434744	082724	P	HITE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2502279	\$37.47	2503539	082724	P	JACOB ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2503696	\$29.68	2436017	090424	A	SHACKLETTE/GAGEL



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43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2503701	-\$9.99	2436017	090424	A	SHACKLETTE/GAGEL
41242	OFFICE THREE SIXTY INC	2500130	\$6,254.40	2501973	082024	P	SCNS
41242	OFFICE THREE SIXTY INC	2500132	\$4,320.00	2442462	082024	P	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2500140	\$2,499.75	2500652	082024	P	MEYZEEK MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2500145	\$1,558.65	2502775	082024	P	RAMSEY MIDDLE 219
41242	OFFICE THREE SIXTY INC	2500154	\$1,168.92	2503545	082024	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2500160	\$1,117.77	2503097	082024	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2500163	\$1,091.21	2503630	082024	P	MATERIALS PRODUCTION
41242	OFFICE THREE SIXTY INC	2500164	\$1,030.90	2502957	082024	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2500193	\$790.16	2441360	082024	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2500194	\$788.00	2501124	082024	P	LINCOLN PAS
41242	OFFICE THREE SIXTY INC	2500195	\$743.00	2502894	082024	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2500196	\$707.70	2502786	082024	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2500197	\$700.00	2440823	082024	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2500198	\$667.63	2444471	082024	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2500199	\$696.00	2444243	082024	P	ACADEMICS - PROFESSIONAL LEARNING
41242	OFFICE THREE SIXTY INC	2501289	\$154.51	2438279	082724	P	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2501290	\$251.45	2441625	082724	P	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2501302	\$359.97	2502896	082724	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2501306	\$94.56	2440079	082724	P	BARRET TRADITIONAL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2501309	\$17.92	2435196	082724	P	SHACKLETTE/TEDDERR
41242	OFFICE THREE SIXTY INC	2501312	\$129.46	2504769	082724	P	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2501315	\$721.20	2443024	082724	P	OPERATIONS
41242	OFFICE THREE SIXTY INC	2501319	\$503.36	2443132	082724	P	OPERATIONS DIVISION
41242	OFFICE THREE SIXTY INC	2501323	\$387.39	2438560	082724	P	SHACKLETTE/GRAVATTE
41242	OFFICE THREE SIXTY INC	2501455	\$2,649.32	2445088	082724	P	DEP - BECOMING
41242	OFFICE THREE SIXTY INC	2501457	\$955.20	2445088	082724	P	DEP - BECOMING
41242	OFFICE THREE SIXTY INC	2501458	\$353.60	2445088	082724	P	DEP - BECOMING
41242	OFFICE THREE SIXTY INC	2501461	\$303.03	2441352	082724	P	GRACE JAMES ACADEMY
41242	OFFICE THREE SIXTY INC	2501717	\$1,275.02	2500694	082724	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2501720	\$1,185.10	2504498	082724	P	MINOR DANIELS ACADEMY



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41242	OFFICE THREE SIXTY INC	2501738	\$850.07	2504729	082724	P	CAMP TAYLOR
41242	OFFICE THREE SIXTY INC	2501741	\$820.35	2504531	082724	P	LIBERTY HIGH
41242	OFFICE THREE SIXTY INC	2501748	\$698.30	2442649	082724	P	DEP - BECOMING
41242	OFFICE THREE SIXTY INC	2501757	\$671.41	2503076	082724	P	FOSTER TRADITIONAL ACADEMY
41242	OFFICE THREE SIXTY INC	2501770	\$606.10	2502883	082724	P	JOHNSONTOWN ROAD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2501773	\$560.38	2500545	082724	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2501779	\$554.29	2500065	082724	P	STUART ACA
41242	OFFICE THREE SIXTY INC	2501787	\$518.08	2436768	082724	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2501793	\$510.15	2435592	082724	P	CULTURE AND CLIMATE SEL
41242	OFFICE THREE SIXTY INC	2501800	\$508.20	2503633	082724	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2501806	\$506.13	2438819	082724	P	KNIGHT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2501809	\$500.34	2440714	082724	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2501816	\$480.65	2444337	082724	P	ACADEMIC SCHOOL DIVISION - ZONE 3
41242	OFFICE THREE SIXTY INC	2501818	\$476.30	2438103	082724	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2501820	\$475.47	2442286	082724	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2501829	\$466.26	2504683	082724	P	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2501830	\$457.97	2438265	082724	P	HAWTHORNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2501832	\$448.90	2501121	082724	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2501834	\$446.14	2500748	082724	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2501900	\$507.14	2436983	082724	P	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2502597	\$141.15	2431225	090424	A	DEP
41242	OFFICE THREE SIXTY INC	2502932	\$184.79	2430345	090424	A	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2502933	\$22.20	2430345	090424	A	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2502934	\$3.40	2500699	090424	A	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2502935	\$56.63	2502497	090424	A	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2502937	\$12.27	2502497	090424	A	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2502938	\$168.37	2503238	090424	A	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2502940	\$11.98	2503238	090424	A	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2502943	-\$56.63	2502497	090424	A	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2502946	\$56.63	2502497	090424	A	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2502963	\$39.60	2435976	090424	A	FERN CREEK HIGH SCHOOL



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41242	OFFICE THREE SIXTY INC	2502965	\$269.32	2436116	090424	A	CONWAY
41242	OFFICE THREE SIXTY INC	2502967	\$372.59	2436349	090424	A	KAMMERER
41242	OFFICE THREE SIXTY INC	2502979	\$13.60	2435198	090424	A	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2502980	\$105.80	2436414	090424	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2502981	\$15.57	2436767	090424	A	KERRICK
41242	OFFICE THREE SIXTY INC	2502982	\$252.09	2434763	090424	A	NORTON ELEMENTAR
41242	OFFICE THREE SIXTY INC	2502983	\$46.49	2435982	090424	A	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2502984	\$428.96	2436548	090424	A	RUTHERFORD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2502985	\$14.86	2436893	090424	A	FINANCIAL SERVICES - VH - 4TH FLR
41242	OFFICE THREE SIXTY INC	2502987	\$75.40	2436416	090424	A	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2502989	\$80.99	2435594	090424	A	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2502990	\$71.76	2435348	090424	A	JCTMS
41242	OFFICE THREE SIXTY INC	2502991	\$395.37	2435359	090424	A	NOE MS
41242	OFFICE THREE SIXTY INC	2502992	\$272.04	2435308	090424	A	PORTLAND ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2502993	\$7.90	2435594	090424	A	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2502994	\$232.36	2436240	090424	A	BATES ELEMENTARY
41242	OFFICE THREE SIXTY INC	2502995	\$37.81	2435593	090424	A	CULTURE AND CLIMATE SEL
41242	OFFICE THREE SIXTY INC	2502996	\$14.08	2435235	090424	A	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2502997	\$14.38	2434766	090424	A	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2502998	\$347.37	2436439	090424	A	SCHOOLS DIVISION-COS OFFICE
41242	OFFICE THREE SIXTY INC	2502999	\$234.27	2436518	090424	A	ECH KRISTI HOLLINSWORTH
41242	OFFICE THREE SIXTY INC	2503000	\$317.52	2436518	090424	A	ECH KRISTI HOLLINSWORTH
41242	OFFICE THREE SIXTY INC	2503001	\$86.88	2436364	090424	A	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2503002	\$445.06	2436157	090424	A	STUDENT RELATIONS/NICOLE WILLIAMS
41242	OFFICE THREE SIXTY INC	2503003	\$379.00	2437171	090424	A	BOWEN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2503004	\$268.72	2435592	090424	A	CULTURE AND CLIMATE SEL
41242	OFFICE THREE SIXTY INC	2503005	\$222.44	2435956	090424	A	TRANSPORTATION SERVICES
41242	OFFICE THREE SIXTY INC	2503006	\$204.06	2435592	090424	A	CULTURE AND CLIMATE SEL
41242	OFFICE THREE SIXTY INC	2503008	\$167.03	2435150	090424	A	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2503010	\$149.70	2435590	090424	A	TESTING UNIT
41242	OFFICE THREE SIXTY INC	2503011	\$146.20	2435364	090424	A	BALLARD HS



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41242	OFFICE THREE SIXTY INC	2503012	\$108.61	2436341	090424	A	ACADEMIC ACHIEVEMENT REGION 4
41242	OFFICE THREE SIXTY INC	2503029	\$36.81	2437402	090424	A	LASSITER MIDDLE
41242	OFFICE THREE SIXTY INC	2503031	\$66.04	2436347	090424	A	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2503032	\$14.95	2430301	090424	A	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2503034	\$80.76	2431284	090424	A	LIBRARY TECHNICAL SERVICES
41242	OFFICE THREE SIXTY INC	2503036	\$64.25	2438568	090424	A	DIVERSITY EQUITY AND POVERTY SBDM
41242	OFFICE THREE SIXTY INC	2503038	\$48.67	2435146	090424	A	MEDORA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2503040	\$27.65	2443967	090424	A	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2503041	\$82.53	2432543	090424	A	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2503042	\$72.22	2434265	090424	A	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2503044	\$70.40	2435180	090424	A	SENECA HS
41242	OFFICE THREE SIXTY INC	2503045	\$31.10	2435710	090424	A	KNIGHT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2503100	\$7.32	2436439	090424	A	SCHOOLS DIVISION-COS OFFICE
41242	OFFICE THREE SIXTY INC	2503101	\$162.97	2436413	090424	A	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2503102	\$53.76	2430318	090424	A	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2503103	\$21.97	2430302	090424	A	BINET SCHOOL
41242	OFFICE THREE SIXTY INC	2503104	\$72.23	2436893	090424	A	FINANCIAL SERVICES - VH - 4TH FLR
41242	OFFICE THREE SIXTY INC	2503117	\$112.08	2436343	090424	A	STOPHER
41242	OFFICE THREE SIXTY INC	2503118	\$362.82	2435881	090424	A	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2503119	\$118.51	2436769	090424	A	BENEFITS/LEAVE
41242	OFFICE THREE SIXTY INC	2503122	\$161.36	2436347	090424	A	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2503125	\$29.22	2435880	090424	A	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2503128	\$68.24	2431221	090424	A	IROQUOIS HS
41242	OFFICE THREE SIXTY INC	2503129	\$77.25	2437403	090424	A	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2503130	\$23.59	2430303	090424	A	BUDGET DEPARTMENT/FINANCIAL PLANNING & MA
41242	OFFICE THREE SIXTY INC	2503131	\$16.50	2437404	090424	A	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2503132	\$25.20	2435234	090424	A	BROWN SCHOOL
41242	OFFICE THREE SIXTY INC	2503133	\$220.49	2435533	090424	A	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2503134	\$48.93	2435389	090424	A	WESTERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2503135	\$98.70	2434265	090424	A	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2503136	\$30.24	2435148	090424	A	MARION C MOORE



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41242	OFFICE THREE SIXTY INC	2503222	\$2,800.80	2445088	090424	A	DEP - BECOMING
41242	OFFICE THREE SIXTY INC	2503224	\$353.60	2445088	090424	A	DEP - BECOMING
41242	OFFICE THREE SIXTY INC	2504276	\$60.48	2500700	090424	A	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2504278	\$433.82	2441333	090424	A	CANE RUN ELEM - BK
41242	OFFICE THREE SIXTY INC	2504281	\$25.96	2441333	090424	A	CANE RUN ELEM - BK
41242	OFFICE THREE SIXTY INC	2504282	\$129.80	2441333	090424	A	CANE RUN ELEM - BK
41242	OFFICE THREE SIXTY INC	2504284	\$528.36	2441333	090424	A	CANE RUN ELEM - BK
41242	OFFICE THREE SIXTY INC	2504286	\$155.76	2441333	090424	A	CANE RUN ELEM - BK
500120	OHIO CHILD SUPPORT	2500173	\$164.04		081624P	P	Payroll Run X - Warrant R0816
500120	OHIO CHILD SUPPORT	2504471	\$290.54		083024P	P	Payroll Run X - Warrant R0830
45053	OHIO VALLEY TRAVEL	2499564	\$9,197.04	2432470	082024	P	PERRY ELEMENTARY
82930	OKOLONA ELEM SCHOOL	2500429	\$7,675.00		082024AR	P	2025 At Risk Allocation
82930	OKOLONA ELEM SCHOOL	2503818	\$1,488.00		083024CC	P	Culture & Climate 2025 Funds
40776	OLD TOWN VIOLINS LLC	2499961	\$368.72	2424678	082024	P	CURRICULUM-CDLI/ROBINSON
33074	OLIVER JESSICA	2502050	\$225.00		082724SP	P	SLP ASHA REIMB
2325	OLSON MARY E	2502051	\$225.00		082724SP	P	SLP ASHA REIMB
47292	OMARI M TYLER	2503946	\$633.90		090424	A	SCM INSTRUCTOR TRAINING
47443	OMNI PITTSBURGH CORPORATION	2499228	\$1,497.96		082024	P	HOTEL STAY- KAREN TOPPING AND LETTIE BUCHAN
42596	ONE DREAM GROUP	2499973	\$2,000.00	2502540	082024	P	ATHLETICS
900051	ONE TIME VENDOR - SCNS	2499238	\$30.00		082024	P	MEAL REFUND - BENNETT MCALLISTER
900051	ONE TIME VENDOR - SCNS	2499241	\$125.00		082024	P	MEAL REFUND- KAYA EVANS
900051	ONE TIME VENDOR - SCNS	2499248	\$55.75		082024	P	MEAL REFUND - DANNY COOK
900051	ONE TIME VENDOR - SCNS	2499250	\$12.00		082024	P	MEAL REFUND- KEEGAN WILKINSON
900051	ONE TIME VENDOR - SCNS	2499252	\$25.00		082024	P	MEAL REFUND- MALLORY FISHER
900051	ONE TIME VENDOR - SCNS	2499253	\$49.00		082024	P	MEAL REFUND- KAYLISE WATSON
900051	ONE TIME VENDOR - SCNS	2499256	\$20.00		082024	P	MEAL REFUND- PAIGE MCALPINE
900051	ONE TIME VENDOR - SCNS	2499263	\$94.00		082024	P	MEAL REFUND- ADDISON AND JAMES RUSSO
900051	ONE TIME VENDOR - SCNS	2499265	\$76.00		082024	P	MEAL REFUND- TYLER HARRIS
900051	ONE TIME VENDOR - SCNS	2499688	\$28.59		082024	P	MEAL REFUND- NATHAN ECKSTEIN
900051	ONE TIME VENDOR - SCNS	2499693	\$185.40		082024	P	MEAL REFUND- JASON CHEN
900051	ONE TIME VENDOR - SCNS	2499695	\$68.03		082024	P	MEAL REFUND- JUNE AND JAYDE PILE



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900051	ONE TIME VENDOR - SCNS	2499699	\$100.45		082024	P	MEAL REFUND- DARIUS WILLIAMS
900051	ONE TIME VENDOR - SCNS	2499702	\$20.00		082024	P	MEAL REFUND- EVAN TAYLOR
900051	ONE TIME VENDOR - SCNS	2499706	\$15.60		082024	P	MEAL REFUND- LOGAN DITTILO
900051	ONE TIME VENDOR - SCNS	2499710	\$75.45		082024	P	MEAL REFUND- MICHAEL STENTON
900051	ONE TIME VENDOR - SCNS	2499712	\$30.00		082024	P	MEAL REFUND- DAKOTA ONTIVEROS
900051	ONE TIME VENDOR - SCNS	2499716	\$49.10		082024	P	MEAL REFUND- ANIKET AND SAMARTH HUNAKUNTI
900051	ONE TIME VENDOR - SCNS	2499720	\$63.00		082024	P	MEAL REFUND-KEVIN LIN
900051	ONE TIME VENDOR - SCNS	2501805	\$25.00		082724	P	MEAL REFUN- KOBE BOYD
900051	ONE TIME VENDOR - SCNS	2501808	\$144.35		082724	P	MEAL REFUND- BENJAMIN AND NICHOLAS HOSTETI
900051	ONE TIME VENDOR - SCNS	2501811	\$198.00		082724	P	MEAL REFUND- LAURA PETRUSKA
900051	ONE TIME VENDOR - SCNS	2501813	\$18.00		082724	P	MEAL REFUND- JOHN MARCUM
900051	ONE TIME VENDOR - SCNS	2501815	\$124.10		082724	P	MEAL REFUND- BENJAMIN FRICK
900051	ONE TIME VENDOR - SCNS	2501817	\$36.00		082724	P	MEAL REFUND- AARON AND ABIGAIL MENDOZA
900051	ONE TIME VENDOR - SCNS	2501819	\$23.45		082724	P	MEAL ACCOUNT- BENJAMIN BROWN
900051	ONE TIME VENDOR - SCNS	2501944	\$20.00		082724	P	MEAL REFUND- PIPER ANDERSON
900051	ONE TIME VENDOR - SCNS	2503683	\$29.05		090424	A	MEAL REFUND- RHIANNON AND ELEANOR JOHNSTO
900051	ONE TIME VENDOR - SCNS	2503687	\$30.75		090424	A	MEAL REFUND- JAEDYN LAMONT RILEY
900051	ONE TIME VENDOR - SCNS	2503690	\$6.41		090424	A	MEAL REFUND- HENRY STEM
900051	ONE TIME VENDOR - SCNS	2503693	\$30.00		090424	A	MEAL REFUND- CAHIRA CAMPBELL
900051	ONE TIME VENDOR - SCNS	2503699	\$50.95		090424	A	MEAL REFUND- ASHLYN BROWN
900051	ONE TIME VENDOR - SCNS	2503702	\$79.00		090424	A	MEAL REFUND- LEO ECKSTEIN
900051	ONE TIME VENDOR - SCNS	2503711	\$40.00		090424	A	MEAL REFUND- JULIAN GALLER
900051	ONE TIME VENDOR - SCNS	2504268	\$60.00		090424	A	MEAL REFUND- EMALYNNNE AND GABRIEL HARRITY
900051	ONE TIME VENDOR - SCNS	2504271	\$36.96		090424	A	MEAL REFUND- MICHAEL HAMILTON
34901	OTC BRANDS INC	2501860	\$306.79	2506778	082724	P	PHOENIX
34901	OTC BRANDS INC	2501863	\$50.34	2429763	082724	P	ECH/ CANDACE WILLOUGHBY, ROOM 117
40691	OUTER LIMITS LLC	2501272	\$250.00	2506681	082724	P	WELLINGTON FRC
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2501840	\$7,360.00	2431776	082724	P	PLEASURE RIDGE PARK HIGH SCHOOL
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2501843	\$2,275.00	2402221	082724	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2501845	\$311.50	2402221	082724	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2501846	\$675.26	2402221	082724	P	GENERAL MAINTENANCE





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65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2501848	\$696.20	2402221	082724	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2501850	\$434.43	2402221	082724	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2501853	\$267.56	2402221	082724	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2501856	\$724.49	2402221	082724	P	GENERAL MAINTENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVILLE	2501858	\$208.00	2402221	082724	P	GENERAL MAINTENANCE
142787	PAIGE HARTSTERN	2501183	\$43.65		082724	P	JULY TRAVEL
7032	PANERA BREAD COMPANY	2500811	\$111.06	2444770	082724	P	ASST SUPT REGION 1
16450	PARKER ACOUSTICAL	2502385	\$3,072.00	2445244	090424	A	MAINTENANCE WAREHOUSE
44908	PARKER DICKERSON	2499567	\$1,387.50	2440366	082024	P	LIBERTY HIGH
701057	PARKS MARY	2499802	\$32.96		082024	P	PURCHASE OF JCPS LEGAL SUMMIT SUPPLIES
24169	PARTS TOWN LLC	2502292	\$433.84	2505132	082724	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2502321	\$97.81	2503344	082724	P	GEN MAINT - KITCHEN TECH
24169	PARTS TOWN LLC	2502391	\$818.39	2503344	090424	A	GEN MAINT - KITCHEN TECH
24169	PARTS TOWN LLC	2502396	\$686.95	2502270	090424	A	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2502401	\$68.00	2501182	090424	A	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2502405	\$469.29	2505072	090424	A	GEN MAINT - KITCHEN REPAIR
44518	PATHFUL INC	2499186	\$123,300.00	2503858	082024	P	TRANSITION READINESS/SITE LICENSE RENEWAL
39019	PATRICK JOSEPH BURTON	2501381	\$250.00		082724	P	NATIONAL HOUSE SYMPOSIUM
34609	PATTON UNLIMITED INC	2498626	\$9,591.00	2443285	082024	P	FIELD ES FACILITIES CAPTIAL IMPROVEMENT
47531	PAUL G WHITE	2502685	\$87.34		090424	A	CDL LICENSE REIMBURSEMENT
46817	PC PARTS PLUS LLC	2503206	\$179.94	2441245	090424	A	INFORMATION TECHNOLOGY - CHROMEBOOK RPLC
2870	PENROD FENCE COMPANY	2502320	\$310.50	2501502	082724	P	WESTPORT MIDDLE SCHOOL
130325	PEPSI BEVERAGES COMPANY	2499553	\$261.73	2403188	082024	P	9204073 DUPONT MANUAL HS CAFE
64740	PERFECTION LEARNING CORPORATION	2499036	\$907.63	2504436	082024	P	BROWN SCHOOL (RITA)
64740	PERFECTION LEARNING CORPORATION	2502407	\$770.09	2413439	090424	A	DUPONT MANUAL HIGH SCHOOL
64740	PERFECTION LEARNING CORPORATION	2502590	\$5,397.84	2501614	090424	A	BALLARD HIGH SCHOOL
84030	PERMA BOUND	2500925	\$408.93	2500565	082724	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2500931	\$662.69	2500561	082724	P	LIBRARY TECHNICAL SERVICES
96610	PERRY ELEMENTARY SCHOOL	2500458	\$8,600.00		082024AR	P	2025 At Risk Allocation
96610	PERRY ELEMENTARY SCHOOL	2502977	\$15,000.00		083024CC	P	PERRY
96610	PERRY ELEMENTARY SCHOOL	2503820	\$1,600.00		083024CC	P	Culture & Climate 2025 Funds



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47343	PETERSON FARMS FRESH LLC	2501008	\$32,313.60	2502966	082724	P	NUTRITION CENTER
155	PETROLEUM TRADERS CORPORATION	2498629	\$19,703.72	2504318	082024	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2498636	\$20,147.98	2504318	082024	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2498640	\$20,272.15	2504318	082024	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2498853	\$20,092.39	2504318	082024	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2499891	\$19,992.86	2504318	082024	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2500831	\$20,388.96	2504318	082724	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2500833	\$20,623.10	2504318	082724	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2500836	\$19,867.79	2504318	082724	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2500938	\$16,760.69	2504324	082724	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2500943	\$19,900.68	2504318	082724	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2500945	\$20,443.38	2504318	082724	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2501148	\$6,741.86	2504324	082724	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2502316	\$7,045.12	2504324	082724	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2502317	\$16,977.85	2504324	082724	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2502318	\$20,106.50	2504318	082724	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2502595	\$19,283.02	2504318	090424	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2502599	\$19,221.63	2504318	090424	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2502602	\$19,251.67	2504318	090424	A	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2502603	\$19,717.54	2504318	090424	A	VEHICLE MAINTENANCE
45213	PHILLIP E KITTERMAN	2499198	\$750.00		082024	P	SPRING TUITION REIMBURSEMENT
152558	PHOENIX LIGHTING SOUND & PRODUCTION SEI	2502315	\$2,656.00	2444765	082724	P	HUDSON MIDDLE SCHOOL FACILITIES CAPITAL IMPF
11774	PHOENIX SCHOOL OF DISCOVERY THE	2500430	\$14,220.00		082024AR	P	2025 At Risk Allocation
11774	PHOENIX SCHOOL OF DISCOVERY THE	2503821	\$2,263.00		083024CC	P	Culture & Climate 2025 Funds
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2499087	\$61,371.84	2204958	082024	P	FACILITIES CAPITAL IMPROVEMENT
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2499090	\$6,216.59	2315032	082024	P	FACILITIES CAPITAL IMPROVEMENT
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2499093	\$3,913.25	2407886	082024	P	FACILITIES CAPITAL IMPROVEMENT
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2499096	\$6,321.98	2505230	082024	P	FACILITIES CAPITAL IMPROVEMENT
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2499938	\$2,651.80	2424801	082024	P	FACILITIES CAPITAL IMPROVEMENT
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2503266	\$46,424.61	2305648	090424	A	FACILITIES CAPITAL IMPROVEMENT
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2504414	\$38,210.18	2503358	090424	A	FACILITIES CAPITAL IMPROVEMENT



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56953	PIONEER MANUFACTURING CO	2503054	\$1,659.00	2503441	090424	A	NOE MS
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2502285	\$198.00	2505258	082724	P	CORAL RIDGE ELEMENTARY
32040	PLAY THERAPY SUPPLY LLC	2501192	\$18,651.40	2444268	082724	P	CULTURE AND CLIMATE SEL
84570	PLEASURE RIDGE PARK HIGH MCA	2500431	\$42,516.00		082024AR	P	2025 At Risk Allocation
84570	PLEASURE RIDGE PARK HIGH MCA	2503822	\$4,288.00		083024CC	P	Culture & Climate 2025 Funds
84620	PLUMBERS SUPPLY COMPANY	2499578	\$1,594.50	2435107	082024	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2502283	\$292.22	2503678	082724	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2502286	\$1,824.00	2504302	082724	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2502291	\$435.12	2505392	082724	P	MECH MAINT
84620	PLUMBERS SUPPLY COMPANY	2502297	\$112.53	2502553	082724	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2502299	\$109.87	2502953	082724	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2502300	\$254.28	2501830	082724	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2502301	\$10.31	2501830	082724	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2502302	\$197.60	2503188	082724	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2502303	\$804.08	2501830	082724	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2502305	\$191.11	2502962	082724	P	GEN MAINT - KITCHEN TECH
84620	PLUMBERS SUPPLY COMPANY	2502306	\$10.31	2501830	082724	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2502307	\$43.08	2503253	082724	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2502308	\$90.90	2501920	082724	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2502309	\$172.90	2503188	082724	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2502311	\$538.44	2504354	082724	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2502312	\$32.68	2504822	082724	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2502313	\$308.80	2503965	082724	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2502410	\$196.20	2503965	090424	A	MAINTENANCE WAREHOUSE
6630	POCKET NURSE	2502288	\$15,950.00	2505350	082724	P	TR / PATHFINDER, ALLIED HEALTH
46465	POCKETALK INC	2498645	\$284.00	2504561	082024	P	MINORS LANE ELEMENTARY
46465	POCKETALK INC	2498648	\$1,620.00	2438917	082024	P	HAZELWOOD ELEMENTARY
46465	POCKETALK INC	2498649	\$42,600.00	2441597	082024	P	THOMAS JEFFERSON MIDDLE SCHOOL
46465	POCKETALK INC	2498651	\$28,400.00	2504565	082024	P	TRANSPORTATION SERVICES
46465	POCKETALK INC	2498653	\$16,730.00	2438920	082024	P	CONWAY
46465	POCKETALK INC	2498665	\$56,800.00	2504904	082024	P	TRANSPORTATION SERVICES



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32390	POPCORN STATION LLC	2502295	\$562.50	2442849	082724	P	BLAINE HUDSON MIDDLE SCHOOL
84830	PORTLAND ELEMENTARY SCHOOL	2500432	\$6,675.00		082024AR	P	2025 At Risk Allocation
84830	PORTLAND ELEMENTARY SCHOOL	2502978	\$15,000.00		083024CC	P	PORTLAND
84830	PORTLAND ELEMENTARY SCHOOL	2503823	\$1,375.00		083024CC	P	Culture & Climate 2025 Funds
63003	POSITIVE PROMOTIONS INC	2498656	\$2,005.03	2435276	082024	P	ENGELHARD ELEMENTARY SCHOOL
63003	POSITIVE PROMOTIONS INC	2500949	\$8,128.35	2442589	082724	P	IROQUOIS HIGH SCHOOL
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2499099	\$6,743.70	2320382	082024	P	FACILITIES CAPITAL IMPROVEMENT
35853	PRAIRIE FARMS DAIRY INC	2499559	\$18,225.00	2502963	082024	P	NUTRITION CENTER
59159	PREMIER EQUIPMENT GROUP INC	2500642	\$87.80	2440364	082724	P	VEHICLE MAINTENANCE
11129	PREMIER SOUTHERN TICKET CO	2502293	\$339.79	2442186	082724	P	MARION C MOORE
126607	PREMIUM BAG MFG CO	2500809	\$515.00	2440029	082724	P	SENECA HIGHSCHOOL
64124	PRESENTATION SOLUTIONS INC	2500819	\$217.70	2504581	082724	P	WILDER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2500842	\$792.00	2504860	082724	P	MALE TRADITIONAL HS
64124	PRESENTATION SOLUTIONS INC	2500844	\$2,965.05	2505276	082724	P	MEYZEEK MS
64124	PRESENTATION SOLUTIONS INC	2500847	\$643.50	2504763	082724	P	CAMP TAYLOR
64124	PRESENTATION SOLUTIONS INC	2500993	\$995.00	2504247	082724	P	WILDER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2501052	\$287.05	2504298	082724	P	SAC-ST JOSEPH
64124	PRESENTATION SOLUTIONS INC	2501065	\$836.55	2504640	082724	P	LUHR ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2501069	\$237.45	2505016	082724	P	FRAYSER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2501073	\$811.40	2504585	082724	P	SMYRNA ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2501078	\$643.50	2505033	082724	P	SAC-BROOKLAWN
64124	PRESENTATION SOLUTIONS INC	2501082	\$366.25	2500674	082724	P	SERVICE, (NON-BID)
64124	PRESENTATION SOLUTIONS INC	2501085	\$949.80	2500716	082724	P	RAMSEY MIDDLE 219
64124	PRESENTATION SOLUTIONS INC	2501089	\$732.25	2502472	082724	P	WESTERN MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2501219	\$6,675.10	2500673	082724	P	BUTLER TRADITIONAL HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2502284	\$836.55	2504334	082724	P	GUTERMUTH ELEMENTARY
85190	PRICE ELEM SCHOOL	2500433	\$8,925.00		082024AR	P	2025 At Risk Allocation
85190	PRICE ELEM SCHOOL	2503824	\$1,650.00		083024CC	P	Culture & Climate 2025 Funds
29454	PRIDDY JAMIE	2502060	\$225.00		082724SP	P	SLP ASHA REIMB
147357	PRIMEX WIRELESS INC	2501099	\$1,082.38	2436571	082724	P	EISENHOWER
51852	PRO ED INC	2499032	\$1,307.90	2441799	082024	P	ST. MATTHEWS ELEM



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51852	PRO ED INC	2501104	\$669.90	2435347	082724	P	PRICE ELEMENTARY
43256	PROJECT LEAD THE WAY INC	2498660	\$2,400.00	2441053	082024	P	TR / PLTW TRAINING
11517	PROSYS INFORMATION SYSTEMS	2499772	\$795.25	2500801	082024	P	JCTMS
11517	PROSYS INFORMATION SYSTEMS	2499782	\$4,506.00	2500954	082024	P	THE ACADEMY @ SHAWNEE HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2499799	\$465.00	2444697	082024	P	DUVALLE/MAIN OFFICE
11517	PROSYS INFORMATION SYSTEMS	2499807	\$696.00	2503960	082024	P	PAYROLL & CASH MANAGEMENT
11517	PROSYS INFORMATION SYSTEMS	2499811	\$928.00	2504570	082024	P	ECH KELLY SHUFF
11517	PROSYS INFORMATION SYSTEMS	2499816	\$144.43	2500676	082024	P	KLONDIKE LANE ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2499819	\$1,590.50	2445145	082024	P	SCHOOL CHOICE
11517	PROSYS INFORMATION SYSTEMS	2499822	\$1,364.22	2500677	082024	P	BUTLER TRADITIONAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2499826	\$52,486.50	2445286	082024	P	DEP/LTR
11517	PROSYS INFORMATION SYSTEMS	2499832	\$464.00	2502314	082024	P	VEHICLE MAINTENANCE
11517	PROSYS INFORMATION SYSTEMS	2499837	\$1,921.75	2500798	082024	P	WESTERN MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2499843	\$1,126.50	2502179	082024	P	JOHNSONTOWN ROAD ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2499848	\$1,473.70	2503912	082024	P	WAGGENER HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2499855	\$14,914.50	2502309	082024	P	ECH/ SCOTT YOUNG
11517	PROSYS INFORMATION SYSTEMS	2499868	\$1,768.44	2504766	082024	P	DUPONT MANUAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2499874	\$294.74	2504637	082024	P	SLAUGHTER ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2500063	\$1,013.85	2444907	082024	P	AHRENS EDUCATION CENTER
11517	PROSYS INFORMATION SYSTEMS	2502278	\$867.90	2504265	082724	P	ECHO TRAL MIDDLE SCHOOL
41523	PROTEGIS HOLDINGS LLC	2502268	\$466.99	2501535	082724	P	SAFETY - FIRE TECH
41523	PROTEGIS HOLDINGS LLC	2502270	\$155.98	2502717	082724	P	FIRE TECHS
41523	PROTEGIS HOLDINGS LLC	2502271	\$35.98	2502715	082724	P	FIRE TECHS
41523	PROTEGIS HOLDINGS LLC	2502276	\$1,787.62	2502707	082724	P	FIRE TECHS
41523	PROTEGIS HOLDINGS LLC	2502277	\$466.99	2501533	082724	P	SAFETY - FIRE TECH
30977	PUBLIC CONSULTING GROUP LLC	2502298	\$16,858.92	2429611	082724	P	ECE ADMIN WEBB
30977	PUBLIC CONSULTING GROUP LLC	2503248	\$126,260.00	2445269	090424	A	SCHOOL OF CULTURE& CLIMATE
39736	PUGH LUBRICANTS LLC	2500810	\$373.76	2501122	082724	P	TRACTOR SHOP WAREHOUSE
39736	PUGH LUBRICANTS LLC	2501187	\$599.94	2444036	082724	P	NICHOLS GARAGE
39736	PUGH LUBRICANTS LLC	2501189	-\$533.28	2444036	082724	P	NICHOLS GARAGE
54654	PYRAMID SCHOOL PRODUCTS	2498662	\$172.62	2500467	082024	P	FOSTER TRADITIONAL ACADEMY



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54654	PYRAMID SCHOOL PRODUCTS	2501257	\$154.35	2503503	082724	P	ENGELHARD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2501259	\$63.91	2503514	082724	P	BOWEN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2501300	\$170.00	2504043	082724	P	RAMSEY 219
54654	PYRAMID SCHOOL PRODUCTS	2502218	\$246.30	2441269	082724	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2502219	\$94.80	2441265	082724	P	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2502220	\$110.88	2441276	082724	P	ALEX R KENNEDY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2502221	\$239.11	2442500	082724	P	THOMAS JEFFERSON MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2502222	\$26.18	2503005	082724	P	BLAKE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2502223	\$1,150.00	2443079	082724	P	KING
54654	PYRAMID SCHOOL PRODUCTS	2502225	\$166.74	2504538	082724	P	WELLINGTON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2502228	\$63.12	2443078	082724	P	ACADEMIC SCHOOLS ZONE 3
54654	PYRAMID SCHOOL PRODUCTS	2502230	\$1,336.30	2502425	082724	P	DOSS HS
54654	PYRAMID SCHOOL PRODUCTS	2502235	\$157.05	2441263	082724	P	EASTERN HS
54654	PYRAMID SCHOOL PRODUCTS	2502236	\$27.09	2441268	082724	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2502239	\$360.00	2443131	082724	P	BUTLER TRADITIONAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2502242	\$49.26	2440792	082724	P	BLOOM ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2502243	\$46.14	2440793	082724	P	JACOB ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2502245	\$504.00	2442501	082724	P	BYCK
54654	PYRAMID SCHOOL PRODUCTS	2502260	\$439.19	2441264	082724	P	ATHERTON HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2502261	\$36.32	2435609	082724	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2502605	\$131.90	2445074	090424	A	EXCEPTIONAL CHILD EDUCATION
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2501129	\$218.20	2505717	082724	P	GEN MAINT - KITCHEN TECH
40562	QUINN M TAYLOR	2502086	\$225.00		082724SP	P	SLP ASHA REIMB
45564	QUIZZ INC	2500838	\$4,650.00	2502460	082724	P	THOMAS JEFFERSON MIDDLE SCHOOL
45427	RACHEL B HAMM	2498830	\$30.15		082024	P	JULY TRAVEL
47530	RACHEL E WAY	2502682	\$59.10		090424	A	CDL LICENSE REIMBURSEMENT
35892	RACHEL E YOUNG	2502097	\$225.00		082724SP	P	SLP ASHA REIMB
26926	RACHEL N LEE	2501649	\$41.54		082724	P	CWTP TRAINING
145220	RAHO KIM	2502061	\$225.00		082724SP	P	SLP ASHA REIMB
26445	RAJWINDER KAUR	2502914	\$84.00		090424	A	LEARNING FORWARD ACADEMY
31336	RALEY CLARE	2498638	\$815.10		082024	P	ANNUAL NUTRITION CONFERENCE



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31336	RALEY CLARE	2502583	\$5.94		090424	A	JULY TRAVEL
22232	RAMANDAN E HILL	2498915	\$62.56		082024	P	JUNE TRAVEL
22232	RAMANDAN E HILL	2501190	\$62.46		082724	P	JULY TRAVEL
33075	RAMSER ABBY	2502062	\$225.00		082724SP	P	SLP ASHA REIMB
12284	RAMSEY MIDDLE SCHOOL	2500434	\$24,804.00		082024AR	P	2025 At Risk Allocation
12284	RAMSEY MIDDLE SCHOOL	2503825	\$2,875.00		083024CC	P	Culture & Climate 2025 Funds
43120	RANDELL D AUSTIN	2498644	\$549.68		082024	P	VICTORY OVER VIOLENCE
21415	RANDOLPH COURTNEY	2502063	\$225.00		082724SP	P	SLP ASHA REIMB
20109	RAYMER SHANEH	2502064	\$225.00		082724SP	P	SLP ASHA REIMB
24291	RAYMOND C YAKSIC	2498949	\$92.13		082024	P	JUNE TRAVEL
47690	RAYMOND W TUNGETT	2502678	\$29.66		090424	A	CDL LICENSE REIMBURSEMENT
136164	RAYMOND WEAVER	2498609	\$314.10	2441109	082024	P	RAMSEY MIDDLE 219
136164	RAYMOND WEAVER	2500830	\$90.90	2402554	082724	P	BARRET TRADITIONAL MIDDLE SCHOOL
136164	RAYMOND WEAVER	2504326	\$9.81	2402553	090424	A	BARRET TRADITIONAL MIDDLE SCHOOL
116640	REALLY GOOD STUFF INC	2500812	\$849.83	2439689	082724	P	BINET SCHOOL
116640	REALLY GOOD STUFF INC	2501260	\$120.04	2439359	082724	P	SMYRNA ELEMENTARY
116640	REALLY GOOD STUFF INC	2501265	\$23,600.79	2445175	082724	P	BYCK
30126	REBECCA L BRANNOCK	2502738	\$299.88		090424	A	PBL CONFERENCE
34837	REBECCA M MEFFERT	2502890	\$321.46		090424	A	GET YOUR TEACH ON CONFERENCE
15648	REBECCA MERKEL	2498623	\$1,398.09		082024	P	NCAC
4025	REBECCA O LEONARD	2502104	\$112.00		082724SP	P	SLP ASHA REIMB
16397	RECEVEUR KATHLEEN M	2501207	\$70.92		082724	P	JULY TRAVEL
16397	RECEVEUR KATHLEEN M	2502915	\$14.99		090424	A	TEACHMEET CONFERENCE
144314	RECREONICS INC	2504317	\$144.54	2439618	090424	A	ATHLETICS AND ACADEMICS
41697	REDLEE CONSTRUCTION CO INC	2499940	\$894,920.13	2228213	082024	P	FACILITIES CAPITAL IMPROVEMENT
41697	REDLEE CONSTRUCTION CO INC	2501267	\$3,431,894.47	2333053	082724	P	FACILITIES CAPITAL IMPROVEMENT
41697	REDLEE CONSTRUCTION CO INC	2501268	\$850.92	2430633	082724	P	FACILITIES CAPITAL IMPROVEMENT
34175	REGINA K DOBBINS	2503423	\$13.23		090424	A	AUGUST TRAVEL
149590	RENAISSANCE LEARNING	2503582	\$8,301.11	2500754	090424	A	EISENHOWER
6483	REPUBLIC DIESEL INC	2499917	\$181.07	2502269	082024	P	VEHICLE MAINTENANCE
90430	REXEL USA INC	2500813	\$111.15	2505092	082724	P	MAINTENANCE WAREHOUSE



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90430	REXEL USA INC	2503211	\$34.98	2505676	090424	A	GEN. MAINT. - ELECTRIC SHOP
90430	REXEL USA INC	2503214	\$34.98	2505676	090424	A	GEN. MAINT. - ELECTRIC SHOP
90430	REXEL USA INC	2503217	\$178.75	2506946	090424	A	GEN. MAINT. - ELECTRIC SHOP
122012	REYNOLDS KAREN L	2502110	\$111.00		082724SP	P	SLP ASHA REIMB
42332	RICH PRODUCTS INC	2501010	\$44,550.00	2502822	082724	P	NUTRITION CENTER
1389	RICHARD C LEVINSON	2501274	\$270.00	2505500	082724	P	KAMMERER
149061	RIVERSIDE PARKING INC	2502217	\$542.00	2501780	082724	P	ACCOUNTING SERVICES- VH 4TH FLOOR
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2501275	\$4,441.00	2505236	082724	P	FACILITIES CAPITAL IMPROVEMENT
45433	RLJ III EM TAMPA DT LESSEE LLC	2501583	\$792.23	2506169	082724	P	J.B. ATKINSON
15987	ROBBINS LEA ANN	2501132	\$109.85		082724	P	SUPPLIES- JCPS LEGAL SUMMIT
32551	ROBERT ANDREW DIXON III	2502917	\$864.99		090424	A	ASTA NATIONAL CONFERENCE
32551	ROBERT ANDREW DIXON III	2503876	\$405.00		090424	A	ASTA CONFERENCE REGISTRATION
36396	ROBERT D RITTER JR	2503949	\$206.08		090424	A	SOUTHEAST SCHOOLS SAFETY SUMMIT
13299	ROBERT HARAGAN INC	2501638	\$1,882.00	2435763	082724	P	HAWTHORNE FACILITIES CAPITAL IMPROVEMENT
41148	ROBERT J MOORE	2501206	\$135.19		082724	P	JULY TRAVEL
41148	ROBERT J MOORE	2502894	\$1,289.12		090424	A	COUNCIL OF GREATER CITY SCHOOLS
35442	ROBERT S FULK	2499850	\$171.75		082024	P	SIX SIGMA CERTIFICATION
35442	ROBERT S FULK	2503427	\$78.44		090424	A	JUNE TRAVEL
35442	ROBERT S FULK	2503431	\$129.70		090424	A	JULY TRAVEL
701667	ROBERT VINCENT STARKS JR	2502669	\$49.40		090424	A	CDL LICENSE REIMBURSEMENT
112199	ROBIN MERGER CORPORATION INC	2498545	\$2,800.00	2437099	081324	P	STUART ACA
27923	ROBINSON JENNIFER A	2503587	\$45.75		090424	A	JULY TRAVEL
152576	ROCHESTER 100 INC	2498731	\$435.00	2504111	082024	P	JACOB ELEMENTARY
152576	ROCHESTER 100 INC	2501276	\$171.00	2504843	082724	P	COCHRANE ELEMENTARY
47522	ROGER W KESSLER JR	2502633	\$29.57		090424	A	CDL LICENSE REIMBURSEMENT
21412	ROMANICK MEREDITH	2502066	\$225.00		082724SP	P	SLP ASHA REIMB
47692	RONALD L WAKEFIELD	2502681	\$53.26		090424	A	CDL LICENSE REIMBURSEMENT
140317	RONDA W COSBY	2500040	\$98.01		082024	P	JULY TRAVEL
38696	ROSHANDA M JOHNSON	2503574	\$125.65		090424	A	JULY TRAVEL
46375	RUDOLPH HARDIN LLC	2499101	\$89,373.89	2420465	082024	P	FACILITIES CAPITAL IMPROVEMENT
46375	RUDOLPH HARDIN LLC	2499103	\$70,350.86	2505233	082024	P	FACILITIES CAPITAL IMPROVEMENT





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18563	RUFF SALLIE M	2502068	\$225.00		082724SP	P	SLP ASHA REIMB
87480	RUTHERFORD ELEMENTARY SCHOOL	2500435	\$9,775.00		082024AR	P	2025 At Risk Allocation
87480	RUTHERFORD ELEMENTARY SCHOOL	2503826	\$1,563.00		083024CC	P	Culture & Climate 2025 Funds
43544	RYAN T REMBOLD	2499906	\$40.00		082024	P	JCSMCA
116901	S & S WORLDWIDE	2501277	\$281.90	2427692	082724	P	ECE/COPLAN
116901	S & S WORLDWIDE	2501304	\$1,352.35	2440022	082724	P	LAUKHUF
116901	S & S WORLDWIDE	2502211	\$182.39	2501930	082724	P	LAUKHUF
116901	S & S WORLDWIDE	2502212	\$263.16	2443753	082724	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMENT & S
116901	S & S WORLDWIDE	2502213	\$109.04	2439384	082724	P	CULTURE AND CLIMATE SEL
116901	S & S WORLDWIDE	2502214	\$2,208.06	2439384	082724	P	CULTURE AND CLIMATE SEL
116901	S & S WORLDWIDE	2502215	\$239.61	2440022	082724	P	LAUKHUF
116901	S & S WORLDWIDE	2502216	\$6,015.00	2444905	082724	P	DEP - BECOMING
116901	S & S WORLDWIDE	2502609	\$281.90	2427693	090424	A	ECE/COPLAN
87650	S W H SUPPLY COMPANY INC	2501648	\$3,127.73	2504658	082724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2501653	-\$225.00	2504658	082724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2501669	-\$225.00	2445144	082724	P	MM1 - REFRIGERATION
46987	SAFE AND SOUND A SANDY HOOK INITIATIVE I	2500839	\$498.00	2440816	082724	P	CULTURE & CLIMATE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2501279	\$325.00	2502024	082724	P	VEHICLE MAINTANCE
34479	SALLY A MCCULLUM	2502108	\$112.00		082724SP	P	SLP ASHA REIMB
36335	SANDER OPERATING CO LLC	2501291	\$670.00	2435035	082724	P	COMMUNICATIONS
36335	SANDER OPERATING CO LLC	2501293	\$830.00	2435035	082724	P	COMMUNICATIONS
36335	SANDER OPERATING CO LLC	2501295	\$760.00	2435035	082724	P	COMMUNICATIONS
36335	SANDER OPERATING CO LLC	2501331	\$760.00	2435035	082724	P	COMMUNICATIONS
87870	SANDERS ELEMENTARY SCHOOL	2500436	\$9,325.00		082024AR	P	2025 At Risk Allocation
87870	SANDERS ELEMENTARY SCHOOL	2503827	\$1,563.00		083024CC	P	Culture & Climate 2025 Funds
148552	SANDS REMONA R CRAIG	2498659	\$120.20		082024	P	VICTORY OVER VIOLENCE
47251	SARAH B GREGORY	2504224	\$998.86		090424	A	RON CLARK ACAD.- ROOM AND MEALS
44785	SARAH B VANWINKLE	2501227	\$9.14		082724	P	JULY TRAVEL
1885	SARAH CRADY	2501998	\$225.00		082724SP	P	SLP ASHA REIMB
37730	SARAH E AKERS	2501975	\$225.00		082724SP	P	SLP ASHA REIMB
45559	SARAH E BEASLEY	2501160	\$172.04		082724	P	APRIL TRAVEL



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33343	SCALLY CHRISTINE	2502069	\$225.00		082724SP	P	SLP ASHA REIMB
42498	SCHAFFNER TRADITIONAL ELEMENTARY	2500437	\$9,550.00		082024AR	P	2025 At Risk Allocation
42498	SCHAFFNER TRADITIONAL ELEMENTARY	2503828	\$1,600.00		083024CC	P	Culture & Climate 2025 Funds
101472	SCHARDEIN MECHANICAL CONTRACTORS	2499597	\$2,998.00	2439059	082024	P	WATTERSON
43706	SCHMIDT ASSOCIATES INC	2503267	\$19,027.77	2305839	090424	A	FACILITIES CAPITAL IMPROVEMENT
60737	SCHNELL CONTRACTORS INC	2504316	\$22,592.50	2430680	090424	A	MANUAL STADIUM FACILITIES CAPITAL IMPROVEM
60737	SCHNELL CONTRACTORS INC	2504324	\$56,948.00	2436674	090424	A	MALE HS FACILITIES CAPITAL IMPROVEMENT
153291	SCHNELL DIANNA G	2503595	\$3.88		090424	A	JULY TRAVEL
131432	SCHOLASTIC BOOK CLUB	2499613	\$126.00	2444406	082024	P	WELLINGTON ELEMENTARY SCHOOL
7152	SCHOLASTIC BOOK FAIRS	2500816	\$928.17	2502205	082724	P	GOLDSMITH
7152	SCHOLASTIC BOOK FAIRS	2500822	\$3,191.47	2438416	082724	P	GOLDSMITH
7152	SCHOLASTIC BOOK FAIRS	2501340	\$2,595.87	2441608	082724	P	STONESTREET ELEMENTARY
7152	SCHOLASTIC BOOK FAIRS	2501546	\$2,819.50	2442144	082724	P	WATTERSON
135408	SCHOLASTIC INC	2498737	\$82.00	2504022	082024	P	WILT
135408	SCHOLASTIC INC	2499630	\$3,811.52	2440267	082024	P	SLAUGHTER ELEMENTARY
135408	SCHOLASTIC INC	2499633	\$1,275.20	2442799	082024	P	JACOB ELEMENTARY
135408	SCHOLASTIC INC	2502413	\$88.56	2504721	090424	A	CAMP TAYLOR
135408	SCHOLASTIC INC	2502415	\$6,297.00	2503766	090424	A	ECH/ KRISTI HOLLINSWORTH
135408	SCHOLASTIC INC	2502418	\$1,810.82	2442613	090424	A	DIXIE ELEMENTARY
135408	SCHOLASTIC INC	2502428	\$1,549.35	2439462	090424	A	STUART ACA
135408	SCHOLASTIC INC	2502432	\$4,870.32	2503338	090424	A	WILDER ELEMENTARY
135408	SCHOLASTIC INC	2502435	\$2,785.05	2505285	090424	A	MEDORA ELEMENTARY
135408	SCHOLASTIC INC	2502436	\$5,225.02	2502251	090424	A	FERN CREEK ELEMENTARY
135408	SCHOLASTIC INC	2502438	\$131.78	2442393	090424	A	BLUE LICK ELEMENTARY
135408	SCHOLASTIC INC	2502460	\$6,111.89	2502250	090424	A	FERN CREEK ELEMENTARY
135408	SCHOLASTIC INC	2502465	\$2,729.11	2443106	090424	A	CARTER TRADITIOANL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2501348	\$240.84	2501004	082724	P	STOPHER
152094	SCHOOL HEALTH CORPORATION	2501528	\$27.98	2501004	082724	P	STOPHER
152094	SCHOOL HEALTH CORPORATION	2502611	\$117.85	2437893	090424	A	FARMER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2504508	\$20,616.06	2347041	090424	A	CENTRAL HIGH SCHOOL - KDE
7469	SCHOOL OUTFITTERS LLC	2501411	\$332.44	2443826	082724	P	IROQUOIS HIGH SCHOOL



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7469	SCHOOL OUTFITTERS LLC	2501423	\$151.83	2443826	082724	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2498759	\$265.20	2429457	082024	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2498765	\$165.63	2429489	082024	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2498770	\$31.86	2428363	082024	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2498774	\$73.45	2428087	082024	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2498777	\$161.16	2425118	082024	P	WHITNEY YOUNG
42376	SCHOOL SPECIALTY LLC	2498780	\$37.60	2428373	082024	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2498784	\$55.80	2427629	082024	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2498816	\$46.53	2425146	082024	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2498852	\$41.50	2425153	082024	P	IROQUOIS HIGH
42376	SCHOOL SPECIALTY LLC	2498857	\$97.11	2428077	082024	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2498862	\$30.27	2428224	082024	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2498865	\$107.84	2424058	082024	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2498871	\$105.72	2427843	082024	P	ATHERTON HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2498906	\$105.84	2428392	082024	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2498913	\$557.97	2428960	082024	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2498918	\$25.11	2428362	082024	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2498922	\$47.60	2429395	082024	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2498925	\$50.80	2425162	082024	P	ECH/APRIL MILLER
42376	SCHOOL SPECIALTY LLC	2498931	\$50.00	2429123	082024	P	ATHERTON HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2498934	\$30.10	2428377	082024	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2498937	\$64.09	2425151	082024	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2498942	\$25.06	2429461	082024	P	ECH/ JAN KERR / JENNIFER PETERSON / TEACH ORDE
42376	SCHOOL SPECIALTY LLC	2498945	\$494.55	2425120	082024	P	KING
42376	SCHOOL SPECIALTY LLC	2498956	\$383.70	2423544	082024	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2498960	\$71.98	2428048	082024	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2498963	\$304.00	2429117	082024	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2498968	\$25.54	2427773	082024	P	ECH/ SAMANTHA WOOD
42376	SCHOOL SPECIALTY LLC	2498971	\$35.40	2428390	082024	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2498977	\$99.28	2429275	082024	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2499033	\$394.00	2428233	082024	P	AUBURNDALE ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2499038	\$163.58	2426926	082024	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2499047	\$174.95	2427772	082024	P	ECH/ MICHELLE BRUNER, ROOM 101
42376	SCHOOL SPECIALTY LLC	2499055	\$245.45	2425123	082024	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2499059	\$25.90	2428085	082024	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2499062	\$310.10	2428895	082024	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2499065	\$122.62	2437165	082024	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2499070	\$137.87	2429522	082024	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2499073	\$50.00	2428074	082024	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2499077	\$105.22	2429436	082024	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2499080	\$160.00	2428088	082024	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2499083	\$487.87	2427612	082024	P	RUTHERFORD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2499102	\$40.22	2425143	082024	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2499105	\$140.76	2428358	082024	P	CHENOWETH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2499109	\$26.09	2428368	082024	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2499112	\$497.21	2428747	082024	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2499120	\$37.60	2432803	082024	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2499125	\$105.25	2428387	082024	P	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2499130	\$86.15	2427747	082024	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2499141	\$156.92	2427802	082024	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2499157	\$362.30	2424024	082024	P	JOHNSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2499162	\$322.66	2428385	082024	P	NEWCOEMR ACADEMY EXPLORE
42376	SCHOOL SPECIALTY LLC	2499173	\$96.09	2427750	082024	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2499203	\$137.89	2427746	082024	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2499209	\$1,039.51	2426093	082024	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2499217	\$73.57	2428371	082024	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2499225	\$246.28	2427770	082024	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2499231	\$44.17	2428076	082024	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2499232	\$31.60	2428078	082024	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2499236	\$512.92	2432780	082024	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2499245	\$170.61	2428393	082024	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2499277	\$25.14	2429127	082024	P	ECH/JENNIFER BLANTON



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42376	SCHOOL SPECIALTY LLC	2499281	\$89.85	2428379	082024	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2499291	\$32.86	2427587	082024	P	ECH/ CANDACE WILLOUGHBY, ROOM 117
42376	SCHOOL SPECIALTY LLC	2499294	\$54.90	2427615	082024	P	SMYRNA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2499299	\$664.98	2427796	082024	P	INDIAN TRAIL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2499308	\$46.44	2428064	082024	P	CAMP TAYLOR
42376	SCHOOL SPECIALTY LLC	2499316	\$31.56	2425149	082024	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2499319	\$87.20	2424173	082024	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2499321	\$74.18	2425144	082024	P	ENGELHARD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2499323	\$131.37	2425166	082024	P	JOHNSONTOWN ROAD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2499325	\$34.30	2428355	082024	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2499326	\$146.21	2427933	082024	P	ECH/ S. STIGALL
42376	SCHOOL SPECIALTY LLC	2499327	\$112.99	2425148	082024	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2499328	\$27.15	2428206	082024	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2499329	\$77.98	2427745	082024	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2499330	\$217.63	2422958	082024	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2499331	\$80.30	2427742	082024	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2499416	\$1,375.68	2432780	082024	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2499423	\$948.00	2428748	082024	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2499430	\$546.00	2427631	082024	P	OLMSTED SOUTH
42376	SCHOOL SPECIALTY LLC	2499437	\$177.63	2427014	082024	P	KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2499440	\$176.80	2428353	082024	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2499445	\$156.85	2425150	082024	P	ECH / LORI FRENCH
42376	SCHOOL SPECIALTY LLC	2499456	\$144.99	2427804	082024	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2499462	\$139.12	2427807	082024	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2499466	\$114.32	2428389	082024	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2499472	\$98.09	2428378	082024	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2499475	\$52.68	2428384	082024	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2499480	\$52.35	2425145	082024	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2499485	\$51.25	2428394	082024	P	RUTHERFORD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2499486	\$44.20	2425160	082024	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2499489	\$40.98	2428067	082024	P	DUPONT MANUAL HIGH SCHOOL



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42376	SCHOOL SPECIALTY LLC	2499491	\$40.22	2428380	082024	P	CONWAY
42376	SCHOOL SPECIALTY LLC	2499493	\$38.18	2425125	082024	P	ECH/ SHARON FRAGIER-GLENN, ROOM 1001
42376	SCHOOL SPECIALTY LLC	2499496	\$33.04	2427805	082024	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2499503	\$28.54	2428396	082024	P	ECH KRISTI HOLLINSWORTH TEACHER ORDER
42376	SCHOOL SPECIALTY LLC	2499507	\$25.40	2428361	082024	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2501351	\$585.41	2435836	082724	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2501352	\$58.65	2439447	082724	P	COMPLIANCE AND INVESTIGATIONS
42376	SCHOOL SPECIALTY LLC	2501353	\$30.90	2443830	082724	P	COMPLIANCE AND INVESTIGATIONS
42376	SCHOOL SPECIALTY LLC	2501354	\$77.15	2436602	082724	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2501356	\$191.30	2435695	082724	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2501358	\$62.00	2435695	082724	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2501359	\$43.61	2428801	082724	P	FRAYSER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2501361	\$84.80	2433903	082724	P	FRAYSER ELEM
42376	SCHOOL SPECIALTY LLC	2501362	\$63.30	2436395	082724	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2501364	\$946.81	2436395	082724	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2501365	-\$728.71	2436395	082724	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2501367	\$732.00	2445164	082724	P	DEP - BECOMING
42376	SCHOOL SPECIALTY LLC	2501368	\$105.57	2442614	082724	P	DEP
42376	SCHOOL SPECIALTY LLC	2501378	\$51.66	2442058	082724	P	DEP - BECOMING
42376	SCHOOL SPECIALTY LLC	2501380	\$605.00	2440472	082724	P	DEP - LIT &
42376	SCHOOL SPECIALTY LLC	2501383	\$26.00	2443933	082724	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2501386	\$209.95	2439866	082724	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2501389	\$3,082.00	2444749	082724	P	DEP - BECOMING
42376	SCHOOL SPECIALTY LLC	2501391	\$61.95	2438862	082724	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2501398	-\$61.95	2438862	082724	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2501404	\$262.60	2438862	082724	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2501436	\$135.60	2438226	082724	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2502156	\$17,130.48	2441121	082724	P	COCHRAN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2502158	\$1,145.60	2445149	082724	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2502166	\$9,943.70	2445265	082724	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2502172	\$5,066.41	2438875	082724	P	BYCK



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42376	SCHOOL SPECIALTY LLC	2502176	\$4,871.04	2500044	082724	P	FOSTER TRADITIONAL ACADEMY
42376	SCHOOL SPECIALTY LLC	2502180	\$3,626.37	2444715	082724	P	MECHANICAL MAINTENANCE
42376	SCHOOL SPECIALTY LLC	2502187	\$2,878.87	2444193	082724	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2502238	\$135.84	2413068	082724	P	LIBERTY HGH
42376	SCHOOL SPECIALTY LLC	2502248	\$3,242.11	2438868	082724	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2502262	\$2,564.12	2442225	082724	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2502287	\$1,230.00	2440645	082724	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2504296	\$360.25	2435729	090424	A	ECE 156 MATHIS
42376	SCHOOL SPECIALTY LLC	2504298	\$542.72	2435916	090424	A	ECE/MSD/WHERTHEY
42376	SCHOOL SPECIALTY LLC	2504300	\$448.33	2435731	090424	A	ECE/MSD/WHERTHEY
42376	SCHOOL SPECIALTY LLC	2504303	\$507.88	2438334	090424	A	ECE/MSD/ANDERSON
42376	SCHOOL SPECIALTY LLC	2504305	\$1,085.44	2439545	090424	A	ECE/MSD/ANDERSON
42376	SCHOOL SPECIALTY LLC	2504306	\$542.72	2443043	090424	A	ECE MATHIS 041
42376	SCHOOL SPECIALTY LLC	2504373	\$5,096.40	2441121	090424	A	COCHRAN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2504383	-\$849.40	2441121	090424	A	COCHRAN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2504447	\$249.10	2442131	090424	A	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2504448	\$156.46	2439804	090424	A	CANE RUN ELEM.- BK
42376	SCHOOL SPECIALTY LLC	2504449	\$76.37	2439795	090424	A	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2504450	\$59.64	2439789	090424	A	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2504451	\$55.38	2439786	090424	A	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2504452	\$52.16	2439802	090424	A	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2504453	\$51.33	2439794	090424	A	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2504454	\$40.56	2433216	090424	A	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2504455	\$39.93	2439798	090424	A	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2504456	\$32.02	2439792	090424	A	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2504457	\$30.72	2439793	090424	A	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2504458	\$25.38	2439790	090424	A	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2504459	\$25.24	2439791	090424	A	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2504504	\$21.97	2439803	090424	A	CANE RUN ELEM - BK
57056	SCHOOLHOUSE TECHNOLOGY	2501429	\$2,760.00	2503170	082724	P	BLAKE ELEMENTARY
32638	SCHUCKMANN GREG	2503952	\$92.78		090424	A	GOOGLE FOR EDUCATION



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150063	SCHWANS FOOD SERVICE INC	2499615	\$43,758.00	2502992	082024	P	NUTRITION CENTER
20039	SCOTT HEATHER L	2502921	\$288.43		090424	A	HARVARD GRADUATE SCHOOL
37489	SDI INNOVATIONS INC	2498692	\$826.50	2503023	082024	P	WILKERSON
37489	SDI INNOVATIONS INC	2498695	\$467.00	2502521	082024	P	ECHO TRAIL MIDDLE SCHOOL
37489	SDI INNOVATIONS INC	2498697	\$2,174.55	2500083	082024	P	CONWAY
37489	SDI INNOVATIONS INC	2498715	\$818.88	2500059	082024	P	BLAKE ELEMENTARY
37489	SDI INNOVATIONS INC	2498719	\$1,461.50	2500053	082024	P	PRICE ELEMENTARY
37489	SDI INNOVATIONS INC	2498992	\$5,462.50	2500054	082024	P	LASSITER MIDDLE
37489	SDI INNOVATIONS INC	2502466	\$939.64	2503073	090424	A	PERRY ELEMENTARY
26200	SEAN L SMITH	2503954	\$546.39		090424	A	VICTORY OVER VIOLENCE
21736	SECURITY EQUIPMENT SUPPLY	2501435	\$98.40	2501157	082724	P	SAFETY - FIRE TECH
45092	SEILER INSTRUMENT AND MFG CO INC	2501438	\$296.10	2502716	082724	P	ELECTRONIC & AUDIO EQUIPMENT & SUPPLIES - MIS
33076	SELLERS THEA	2502072	\$225.00		082724SP	P	SLP ASHA REIMB
88960	SEMPL ELEMNTARY SCHOOL	2500438	\$12,600.00		082024AR	P	2025 At Risk Allocation
88960	SEMPL ELEMNTARY SCHOOL	2503829	\$2,500.00		083024CC	P	Culture & Climate 2025 Funds
88980	SENECA HIGH SCHOOL	2500439	\$34,452.00		082024AR	P	2025 At Risk Allocation
88980	SENECA HIGH SCHOOL	2503830	\$4,313.00		083024CC	P	Culture & Climate 2025 Funds
46507	SERVICE WATCH SYSTEMS LLC	2498869	\$198.00	2435580	082024	P	FERN CREEK HIGH SCHOOL
46683	SETH HARRIS	2502624	\$44.18		090424	A	CDL LICENSE REIMBURSEMENT
89130	SHACKLETTE ELEM SCHOOL	2500440	\$6,875.00		082024AR	P	2025 At Risk Allocation
89130	SHACKLETTE ELEM SCHOOL	2503831	\$2,125.00		083024CC	P	Culture & Climate 2025 Funds
113713	SHADES IV INTERIORS LLC	2499583	\$10,248.00	2430581	082024	P	MAINT WHSE
113713	SHADES IV INTERIORS LLC	2500162	\$430.00	2504787	082024	P	MAINT WHSE
113713	SHADES IV INTERIORS LLC	2500840	\$7,300.00	2445252	082724	P	MAINT WHSE
105793	SHAHEENS DEPT STORE	2500828	\$6,000.00	2504937	082724	P	ACCESS & OPPORTUNITY
42458	SHANNON LEACH	2501441	\$500.00	2406447	082724	P	MALE TRADITIONAL HS
42458	SHANNON LEACH	2501823	\$850.00	2406447	082724	P	MALE TRADITIONAL HS
42458	SHANNON LEACH	2501859	\$400.00	2406447	082724	P	MALE TRADITIONAL HS
42458	SHANNON LEACH	2502115	\$500.00	2406447	082724	P	MALE TRADITIONAL HS
89170	SHAR PRODUCTS CO	2501529	\$38.00	2501033	082724	P	JCTMS
43801	SHAUNDEIDRA BRADFORD	2504258	\$555.96		090424	A	NATIONAL EDUCATION CONFERENCE





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89260	SHELBY ELEMENTARY SCHOOL	2500441	\$8,225.00		082024AR	P	2025 At Risk Allocation
89260	SHELBY ELEMENTARY SCHOOL	2503832	\$1,538.00		083024CC	P	Culture & Climate 2025 Funds
47546	SHELLEY L WESTWOOD	2501232	\$92.30		082724	P	JULY TRAVEL
47546	SHELLEY L WESTWOOD	2502941	\$639.96		090424	A	NATIONAL HEALTH SCIENCE CONFERENCE
42172	SHELLIE A BRYAN	2501170	\$6.10		082724	P	JULY TRAVEL
20729	SHI INTERNATIONAL CORP	2499592	\$241.00	2502662	082024	P	ACCESS & OPPORTUNITY
20729	SHI INTERNATIONAL CORP	2502210	\$241.00	2500205	082724	P	PATHFINDER SCHOOL OF INNOVATION
20729	SHI INTERNATIONAL CORP	2502504	\$159.06	2500698	090424	A	DATA MANAGEMENT
20729	SHI INTERNATIONAL CORP	2502507	\$67.48	2501736	090424	A	CULTURE & CLIMATE
20729	SHI INTERNATIONAL CORP	2502509	\$192.80	2500692	090424	A	ADOBE CREATIVE CLOUD FOR ENTERPRISE
20729	SHI INTERNATIONAL CORP	2502510	\$241.00	2503415	090424	A	DIVERSITY EQUITY AND POVERTY
20729	SHI INTERNATIONAL CORP	2502512	\$9.64	2504115	090424	A	DOSS HS
20729	SHI INTERNATIONAL CORP	2502516	\$135.11	2504100	090424	A	SAFETY & ENVIRONMENTAL SRVCS
20729	SHI INTERNATIONAL CORP	2502517	\$57.84	2500203	090424	A	JCTMS
20729	SHI INTERNATIONAL CORP	2502518	\$241.00	2500943	090424	A	TECHNOLOGY DIVISION
20729	SHI INTERNATIONAL CORP	2502520	\$241.00	2502409	090424	A	PHOENIX
20729	SHI INTERNATIONAL CORP	2502521	\$57.84	2503412	090424	A	TITLE I FINANCE
20729	SHI INTERNATIONAL CORP	2502524	\$120.50	2501853	090424	A	LIBRARY MEDIA SERVICES
20729	SHI INTERNATIONAL CORP	2502528	\$28.92	2500202	090424	A	FERN CREEK HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2502531	\$48.20	2502236	090424	A	ACCOUNTING SERVICES-VH 4TH FLOOR
44692	SHIRLEY E ZUEGE	2502948	\$52.84		090424	A	SAFE SCHOOLS AND COMMUNITIES CONFERENCE
10129	SICO AMERICA INC	2503023	\$281.02	2417021	090424	A	CENTRAL HIGH SCHOOL
16500	SIMON JOSEPH	2501216	\$72.20		082724	P	JULY TRAVEL
28811	SIMPSON CINDY	2502075	\$225.00		082724SP	P	SLP ASHA REIMB
23252	SIVADO JENNIFER	2502076	\$225.00		082724SP	P	SLP ASHA REIMB
500457	SIZEMORE LAW PLLC	2504496	\$794.44		083024P	P	Payroll Run X - Warrant R0830
40060	SJN DATA CENTER LLC	2501552	\$3,728.12	2444225	082724	P	LIBRARY MEDIA SERVICES
40060	SJN DATA CENTER LLC	2501556	\$1,850.03	2445147	082724	P	DELL LATITUDE 7450 LAPTOP
40060	SJN DATA CENTER LLC	2501559	\$3,562.25	2504793	082724	P	TRANSPORTATION
40060	SJN DATA CENTER LLC	2501563	\$239.98	2504564	082724	P	STOPHER
40060	SJN DATA CENTER LLC	2501566	\$142.49	2504887	082724	P	GRANTS & AWARDS



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40060	SJN DATA CENTER LLC	2501568	\$25,120.26	2438064	082724	P	PHOENIX
40060	SJN DATA CENTER LLC	2501572	\$83.16	2500755	082724	P	BUTLER TRADITIONAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	2501574	\$103.32	2501768	082724	P	REPLACEMENT BATTERY DELL PRECISION 5540
40060	SJN DATA CENTER LLC	2501577	\$244.30	2500672	082724	P	BUTLER TRADITIONAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	2501600	\$2,845.90	2444006	082724	P	SAC-MARY RYAN
40060	SJN DATA CENTER LLC	2501602	\$643.35	2503114	082724	P	BUTLER TRADITIONAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	2501716	\$791.67	2443053	082724	P	HARTSTERN ELEMENTARY
40060	SJN DATA CENTER LLC	2501722	\$7,966.09	2441166	082724	P	PUPIL PERSONNEL
40060	SJN DATA CENTER LLC	2501724	\$1,583.34	2441562	082724	P	STOPHER
40060	SJN DATA CENTER LLC	2501734	\$344.98	2500805	082724	P	LASSITER MIDDLE
40060	SJN DATA CENTER LLC	2501736	\$284.98	2500778	082724	P	ACCOUNTS PAYABLE
40060	SJN DATA CENTER LLC	2501744	\$34.43	2502474	082724	P	DELL LATITUDE 5540 REPLACEMENT KEYBOARD
40060	SJN DATA CENTER LLC	2501751	\$3,624.00	2411025	082724	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2501755	\$3,241.20	2500810	082724	P	FINANCE SUPPORT CENTER
40060	SJN DATA CENTER LLC	2501762	\$515.99	2502637	082724	P	OPERATIONS DIVISION
40060	SJN DATA CENTER LLC	2501768	\$515.99	2444223	082724	P	OPERATIONS
40060	SJN DATA CENTER LLC	2501769	\$1,864.06	2445097	082724	P	ACADEMIC ACHIEVEMENT ZONE 2
40060	SJN DATA CENTER LLC	2501771	\$8,537.70	2444004	082724	P	SAC-PEACE ACADEMY
40060	SJN DATA CENTER LLC	2501774	\$9,098.58	2445114	082724	P	PURCHASING
40060	SJN DATA CENTER LLC	2501776	\$1,422.95	2444008	082724	P	SAC-HOTI
40060	SJN DATA CENTER LLC	2501782	\$1,815.00	2443570	082724	P	THOMAS JEFFERSON MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2501789	\$839.93	2444923	082724	P	STUDENT RELATIONS
40060	SJN DATA CENTER LLC	2501798	\$427.47	2445116	082724	P	PARYROLL & CASH MANAGEMENT
40060	SJN DATA CENTER LLC	2501801	\$1,068.70	2503137	082724	P	CERTIFIED PERSONNEL
40060	SJN DATA CENTER LLC	2501804	\$3,456.00	2411025	082724	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2501945	\$3,336.00	2411025	082724	P	TECHNOLOGY DIVISION
40060	SJN DATA CENTER LLC	2502467	\$186.00	2444674	090424	A	CULTURE & CLIMATE
89790	SLAUGHTER ELEM SCHOOL	2500442	\$9,300.00		082024AR	P	2025 At Risk Allocation
89790	SLAUGHTER ELEM SCHOOL	2503833	\$1,500.00		083024CC	P	Culture & Climate 2025 Funds
23327	SLONE AMY	2502077	\$225.00		082724SP	P	SLP ASHA REIMB
500302	SLOVIN & ASSOCIATES CO LPA	2500183	\$304.39		081624P	P	Payroll Run X - Warrant R0816



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500302	SLOVIN & ASSOCIATES CO LPA	2504483	\$631.60		083024P	P	Payroll Run X - Warrant R0830
25937	SMITH CREEK INC	2498993	\$1,740.00	2505503	082024	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2498995	\$1,740.00	2505503	082024	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2498996	\$1,740.00	2505503	082024	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2499004	\$1,290.00	2505503	082024	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2499018	\$1,740.00	2505503	082024	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2499020	\$1,740.00	2505503	082024	P	DISTRICTWIDE MULCH
25937	SMITH CREEK INC	2499022	\$1,914.00	2319155	082024	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2499025	\$1,740.00	2319155	082024	P	FACILITIES CAPITAL IMPROVEMENT
25937	SMITH CREEK INC	2499028	\$1,740.00	2319155	082024	P	FACILITIES CAPITAL IMPROVEMENT
31064	SMITH KAREN	2501709	\$449.91		082724	P	VICTORY OVER VIOLENCE
26579	SMITH SHAWNALEE	2502923	\$121.96		090424	A	MEAL COUNTING AND CLAIMING PROD RECORDS
90000	SMYRNA ELEM SCHOOL	2500443	\$9,100.00		082024AR	P	2025 At Risk Allocation
90000	SMYRNA ELEM SCHOOL	2503834	\$1,575.00		083024CC	P	Culture & Climate 2025 Funds
32045	SOCIETY OF HEALTH AND PHYSICAL EDUCATOI	2499476	\$805.00	2430413	082024	P	STUART ACA
8619	SOLUTION TREE LLC	2498900	\$5,200.00	2502105	082024	P	OLMSTED ACADEMY NORTH
106840	SOMETHING FISHY INC	2498874	\$60.00	2402338	082024	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2498888	\$60.00	2502221	082024	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2498907	\$65.00	2502182	082024	P	FERN CREEK ELEMENTARY
106840	SOMETHING FISHY INC	2498926	\$55.00	2503638	082024	P	NEWBURG MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2498975	\$40.00	2414528	082024	P	NEWCOMER ACADEMY
44829	SONIA E CONCEPCION RIOS	2501387	\$2,250.00		082724	P	SONIA CONCEPTION RIOS- 0296197
43754	SONYA L BRINTON	2503408	\$63.68		090424	A	AUGUST TRAVEL
90280	SOUTHERN HIGH SCHOOL	2500444	\$41,796.00		082024AR	P	2025 At Risk Allocation
90280	SOUTHERN HIGH SCHOOL	2503835	\$4,388.00		083024CC	P	Culture & Climate 2025 Funds
46889	SOUTHERN INDIANA TIRE INC	2498979	\$2,396.72	2427527	082024	P	NICHOLS GARAGE
46889	SOUTHERN INDIANA TIRE INC	2498981	\$1,344.00	2444306	082024	P	TRACTOR SHOP WAREHOUSE
46889	SOUTHERN INDIANA TIRE INC	2498983	\$835.52	2443420	082024	P	NICHOLS GARAGE
46889	SOUTHERN INDIANA TIRE INC	2498990	\$1,218.36	2440562	082024	P	NICHOLS GARAGE
46889	SOUTHERN INDIANA TIRE INC	2503255	\$1,265.60	2443586	090424	A	NICHOLS GARAGE
41256	SOWING SEEDS WITH FAITH	2503187	\$525.00	2503664	090424	A	ACADEMIC SCHOOL DIVISION-LPD



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4380	SPALDING UNIVERSITY	2499270	\$1,500.00		082024	P	JANICE DEAN - 0299515
4380	SPALDING UNIVERSITY	2499441	\$75,482.64		082024	P	JUNE SPALDING 022IS FY24
4380	SPALDING UNIVERSITY	2501431	\$1,500.00		082724	P	CHARLES STOLL - 0299480
4380	SPALDING UNIVERSITY	2501432	\$2,250.00		082724	P	JACOB DEACON- 0300029
4380	SPALDING UNIVERSITY	2501433	\$1,500.00		082724	P	JOSEPH LLAMAS - 0298400
4380	SPALDING UNIVERSITY	2501434	\$2,250.00		082724	P	PEYTON EVENS- 0254079
4380	SPALDING UNIVERSITY	2501439	\$2,250.00		082724	P	REBECCA ROSSI- 0299058
8267	SPAYD MELISSA	2502079	\$225.00		082724SP	P	SLP ASHA REIMB
46844	SPENCER RAY INC	2498987	\$6,600.00	2433448	082024	P	SERVICE, (NON-BID)
87760	ST MATTHEWS ELEM SCHOOL	2500445	\$7,175.00		082024AR	P	2025 At Risk Allocation
87760	ST MATTHEWS ELEM SCHOOL	2503836	\$1,713.00		083024CC	P	Culture & Climate 2025 Funds
171	STACEY E IRVIN	2501193	\$26.61		082724	P	JULY TRAVEL
31911	STAGEONE FAMILY THEATRE	2499594	\$400.00	2504814	082024	P	ACCESS & OPPORTUNITY
31911	STAGEONE FAMILY THEATRE	2499596	\$2,000.00	2443458	082024	P	ACCESS & OPPORTUNITY
31911	STAGEONE FAMILY THEATRE	2500815	\$1,500.00	2502043	082724	P	DEP LIT &
31911	STAGEONE FAMILY THEATRE	2500817	\$1,500.00	2443562	082724	P	DEP - LIT &
15401	STANDARDIZED FOOD SVC	2498861	\$12,223.34	2502227	082024	P	SERVICE (BID)
15401	STANDARDIZED FOOD SVC	2499659	\$494,613.90	2502227	082024	P	SERVICE (BID)
25818	STANIS TODD	2498664	\$575.95		082024	P	SOLUTION TREE CONFERENCE / FLIGHT
500144	STATE CENTRAL COLLECTION	2500174	\$722.00		081624P	P	Payroll Run X - Warrant R0816
500144	STATE CENTRAL COLLECTION	2504472	\$2,594.00		083024P	P	Payroll Run X - Warrant R0830
500471	STATE COLLECTION AND	2504500	\$122.76		083024P	P	Payroll Run X - Warrant R0830
44526	STATE OF ALABAMA	2504462	\$235.85		083024P	P	Payroll Run X - Warrant R0830
500074	STATE OF KANSAS	2504468	\$46.15		083024P	P	Payroll Run X - Warrant R0830
147914	STEARMAN KAREN	2498920	\$5.10		082024	P	JUNE TRAVEL
147914	STEARMAN KAREN	2498928	\$39.71		082024	P	JULY TRAVEL
3188	STENTON SHAWNA	2501222	\$46.28		082724	P	JUNE TRAVEL
3188	STENTON SHAWNA	2501223	\$116.64		082724	P	JULY TRAVEL
47676	STEPHANIA T HIGH	2502626	\$18.27		090424	A	CDL LICENSE REIMBURSEMENT
43826	STEPHANIE A MITCHELL	2502046	\$225.00		082724SP	P	SLP ASHA REIMB
31885	STEPHANIE B DAVIS	2502539	\$101.53		090424	A	MAY TRAVEL



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31522	STEPHANIE L TAYLOR	2501224	\$51.18		082724	P	JULY TRAVEL
28214	STEPHANIE M BREEDLOVE	2502532	\$16.43		090424	A	JULY TRAVEL
45451	STEPHANIE MCGARRY	2501417	\$250.00		082724	P	HOUSE NATIONAL SYMPOSIUM
45497	STEVE CAN CUT IT LAWN CARE SERV LLC	2503939	\$185.00	2503314	090424	A	EASTERN HS
12282	STOPHER ELEMENTARY	2500446	\$2,900.00		082024AR	P	2025 At Risk Allocation
12282	STOPHER ELEMENTARY	2503837	\$1,875.00		083024CC	P	Culture & Climate 2025 Funds
13491	STOSBERG JANE	2502080	\$225.00		082724SP	P	SLP ASHA REIMB
42261	STREAMLINE ENGINEERING INC	2503188	\$469.95	2507242	090424	A	VEHICLE MAINTENANCE
16258	STRUCTURAL SERVICES INC	2500065	\$2,129.20	2418460	082024	P	FACILITIES CAPITAL IMPROVEMENT
53253	STUART MIDDLE SCHOOL	2500447	\$30,456.00		082024AR	P	2025 At Risk Allocation
53253	STUART MIDDLE SCHOOL	2503838	\$3,388.00		083024CC	P	Culture & Climate 2025 Funds
124949	STUDIO KREMER ARCHITECTS	2503268	\$8,315.75	2205038	090424	A	FACILITIES CAPITAL IMPROVEMENT
91580	SUBURBAN TOWING & RECOVERY INC	2502534	\$260.00	2417412	090424	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2502536	\$260.00	2417412	090424	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2502538	\$260.00	2417412	090424	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2502544	\$260.00	2417412	090424	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2503193	\$84.50	2417412	090424	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2503198	\$260.00	2417412	090424	A	VEHICLE MAINTENANCE
34375	SURRENTI CONSULTING GROUP LLC	2503202	\$1,956.00	2502046	090424	A	DEP - LIT &
47697	SUSANA D LARRAMENDI ORTIZ	2501421	\$45.44		082724	P	PAYCHECK REISSUE
20114	SUTTON REBECCA	2502111	\$112.00		082724SP	P	SLP ASHA REIMB
30717	SYMBOLARTS LLC	2501619	\$417.50	2442472	082724	P	SECURITY AND INVESTIGATIONS UNIT
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2499563	-\$75.00	2504554	082024	P	491431307
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2499620	\$4,355.00	2504554	082024	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2500335	\$258,354.41	2503140	082024	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2500336	\$21,143.33	2503981	082024	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2502251	\$271,451.27	2503140	082724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2502253	\$23,342.35	2503981	082724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2503921	\$192,341.44	2503140	090424	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2503933	\$20,432.45	2503981	090424	A	NUTRITION CENTER
46046	T BOX TACTICAL LLC	2502379	\$2,445.00	2502078	090424	A	SECURITY AND INVESTIGATIONS



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46046	T BOX TACTICAL LLC	2502383	\$3,168.00	2502078	090424	A	SECURITY AND INVESTIGATIONS
43263	TABATCHNICK FINE FOODS INC	2502691	\$30,468.50	2403158	090424	A	NUTRITION CENTER
43263	TABATCHNICK FINE FOODS INC	2502693	\$8,391.50	2502541	090424	A	NUTRITION CENTER
151244	TAMELA L BAECHLE	2499780	\$97.98		082024	P	PRINCIPAL BREAKFAST / BOWEN SELECTION
151244	TAMELA L BAECHLE	2499783	\$73.92		082024	P	PRINCIPAL ADVISORY COUNCIL ZONE 3 LUNCH
26349	TAMMY L PIERCE	2502056	\$225.00		082724SP	P	SLP ASHA REIMB
140352	TARA N SCHNEIDER	2501212	\$25.70		082724	P	JULY TRAVEL
44469	TATIANNA STROUD	2501623	\$222.00	2413905	082724	P	JCTMS
35800	TAYLOR CORPORATION	2501086	\$94.99	2502327	082724	P	COMPLIANCE AND INVESTIGATIONS
41462	TAYLOR MOTORS INC	2501497	\$1,350.00	2436243	082724	P	WESTPORT MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2501090	\$2,728.00	2444436	082724	P	CURRICULUM-CDLI/ROBINSON
57130	TEACHER CREATED MATERIALS INC	2498567	\$10,379.52	2437870	082024	P	FRAYSER ELEM
30275	TECHSMITH CORPORATION	2500629	\$7.60	2500758	082724	P	TECHNOLOGY INTEGRATION
20967	TEMBELESKA TINA	2502087	\$225.00		082724SP	P	SLP ASHA REIMB
138879	TENNIS TECHNOLOGY INC	2504188	\$133,650.00	2419967	090424	A	FACILITIES CAPITAL IMPROVEMENT
11749	TERENCE A BETHEL	2500332	\$900.00	2443350	082024	P	SERVICE, (NON-BID)
142684	TERRY MICHAEL D	2501719	\$536.97		082724	P	NAESP CONFERENCE
37733	TESSA M STURGEON	2502081	\$225.00		082724SP	P	SLP ASHA REIMB
500151	TEXAS CHILD SUPPORT	2500175	\$103.85		081624P	P	Payroll Run X - Warrant R0816
500151	TEXAS CHILD SUPPORT	2504473	\$103.85		083024P	P	Payroll Run X - Warrant R0830
16210	THE 10TH PLANET	2499618	\$120.00	2503904	082024	P	GOLDSMITH
16210	THE 10TH PLANET	2499634	\$757.25	2442629	082024	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS & SHIRT)
16210	THE 10TH PLANET	2499635	\$2,035.50	2442630	082024	P	GOLDSMITH
18023	THE BRUMAN GROUP PLLC	2504193	\$1,200.00	2501910	090424	A	TI FINANCE
500412	THE COOK LAW OFFICE PLLC	2504492	\$218.25		083024P	P	Payroll Run X - Warrant R0830
125421	THE FISHEL COMPANY	2504198	\$3,024.00	2506601	090424	A	NETWROK FIBER REPAIR SERVICES
125421	THE FISHEL COMPANY	2504202	\$3,474.00	2506601	090424	A	NETWROK FIBER REPAIR SERVICES
125421	THE FISHEL COMPANY	2504206	\$29,165.98	2506601	090424	A	NETWROK FIBER REPAIR SERVICES
125421	THE FISHEL COMPANY	2504211	\$4,133.06	2506601	090424	A	NETWROK FIBER REPAIR SERVICES
125421	THE FISHEL COMPANY	2504215	\$1,746.00	2506601	090424	A	NETWROK FIBER REPAIR SERVICES
125421	THE FISHEL COMPANY	2504219	\$5,710.00	2506601	090424	A	NETWROK FIBER REPAIR SERVICES



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125421	THE FISHEL COMPANY	2504221	\$8,230.00	2506601	090424	A	NETWROK FIBER REPAIR SERVICES
125421	THE FISHEL COMPANY	2504222	\$20,131.00	2506601	090424	A	NETWROK FIBER REPAIR SERVICES
125421	THE FISHEL COMPANY	2504225	\$11,819.50	2506601	090424	A	NETWROK FIBER REPAIR SERVICES
125421	THE FISHEL COMPANY	2504227	\$5,176.53	2506601	090424	A	NETWROK FIBER REPAIR SERVICES
45322	THE GRAPHIC EDGE LLC	2501297	\$21,379.51	2444046	082724	P	ATHERTON HIGH SCHOOL
45322	THE GRAPHIC EDGE LLC	2501307	\$2,243.80	2444046	082724	P	ATHERTON HIGH SCHOOL
60421	THE J SARLEY COMPANY	2498792	\$35.07	2444707	082024	P	MECH MAINT - HVAC
60421	THE J SARLEY COMPANY	2498843	-\$90.89	2444309	082024	P	ECE
60421	THE J SARLEY COMPANY	2498849	\$90.89	2444309	082024	P	ECE
60421	THE J SARLEY COMPANY	2498855	\$769.16	2443718	082024	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2498858	\$93.00	2501813	082024	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2498860	\$989.50	2501815	082024	P	PAINT SHOP
60421	THE J SARLEY COMPANY	2498864	\$8,181.05	2444999	082024	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2498866	\$916.00	2445187	082024	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2498868	\$1,659.00	2444533	082024	P	PM SHOP
60421	THE J SARLEY COMPANY	2498872	\$2,444.00	2444599	082024	P	PAINT PROJECTS
60421	THE J SARLEY COMPANY	2498876	\$824.50	2444532	082024	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2498878	\$196.74	2502736	082024	P	PM SHOP
60421	THE J SARLEY COMPANY	2498879	\$1,706.50	2444425	082024	P	PLUMBING SHOP
60421	THE J SARLEY COMPANY	2498881	\$300.00	2443579	082024	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2498884	\$2,109.18	2443781	082024	P	SOUTHERN HIGH SCHOOL
60421	THE J SARLEY COMPANY	2498887	\$112.50	2501463	082024	P	BALLARD HIGH SCHOOL
60421	THE J SARLEY COMPANY	2498890	\$878.10	2443580	082024	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2498894	\$158.00	2442581	082024	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2498899	\$220.00	2503775	082024	P	PAINT SHOP
60421	THE J SARLEY COMPANY	2498901	\$2,603.91	2502177	082024	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2498912	\$373.00	2444425	082024	P	PLUMBING SHOP
60421	THE J SARLEY COMPANY	2498914	\$73.20	2443580	082024	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2498916	\$209.40	2444999	082024	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2498919	\$238.00	2503805	082024	P	MECHANICAL MAINTENANCE
60421	THE J SARLEY COMPANY	2498921	\$331.14	2429593	082024	P	MAINTENANCE WAREHOUSE



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60421	THE J SARLEY COMPANY	2498924	\$145.72	2422074	082024	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2498927	\$315.44	2444999	082024	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2498932	\$63.00	2504828	082024	P	MECHANICAL MAINTENANCE
75510	THE LANG COMPANY	2499911	\$190.85	2416391	082024	P	JOHNSONTOWN ROAD ELEMENTARY
75510	THE LANG COMPANY	2500641	\$137.56	2414308	082724	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2500644	\$137.56	2414308	082724	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2500648	\$137.56	2414308	082724	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2500651	\$137.56	2414308	082724	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2500652	\$137.56	2414308	082724	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2500654	\$137.56	2414308	082724	P	WESTERN HIGH SCHOOL
4239	THE LOUISVILLE LEOPARD PERCUSSIONISTS IN	2501303	\$23,066.00	2437192	082724	P	KING
50370	THE MASTER TEACHER INC	2498579	\$124.00	2502335	082024	P	STUDENT SUPPORT SERVICES
46612	THE MILLCRAFT PAPER CO	2498580	\$4,836.60	2501037	082024	P	MATERIALS PRODUCTION
126066	THE PITNEY BOWES BANK INC	2500825	\$4,000.00	2502902	082724	P	RESERVE ACCT. # 20643953
126066	THE PITNEY BOWES BANK INC	2502324	\$90.00	2502175	090424	A	RESERVE ACCT. # 23918295
54941	THE PROPHET CORPORATION	2498583	\$345.04	2431839	082024	P	CHENOWETH
54941	THE PROPHET CORPORATION	2498586	\$609.16	2502278	082024	P	GOLDSMITH
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499147	\$920.00	2419875	082024	P	ATHERTON HIGH
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499150	\$64.25	2427207	082024	P	FIRE TECHS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499153	\$185.44	2429738	082024	P	FIRE TECHS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499156	\$576.00	2430738	082024	P	SERVICE, (NON-BID)
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499159	\$6,948.40	2423745	082024	P	ECH/ANNE STALEY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499164	\$1,241.65	2427208	082024	P	MAINT WRHS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499170	\$1,525.00	2417275	082024	P	BUTLER TRADITIONAL HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499174	\$4,287.00	2426482	082024	P	WAGGENER HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499178	\$14,587.90	2431407	082024	P	WESTERN MIDDLE SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499182	\$975.00	2433556	082024	P	NORTON ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499185	\$2,594.20	2435208	082024	P	NUTRITION CENTER
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499187	\$15,260.00	2408589	082024	P	TECHNOLOGY DIVISION
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499189	\$76,549.00	2412520	082024	P	FACILITIES CAPITAL IMPROVEMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499193	\$1,520.00	2423721	082024	P	BUTLER HS FACILITIES CAPITAL IMPROVEMENTS





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42618	THE STATE GROUP INDUSTRIAL USA LTD	2499197	\$5,291.50	2430221	082024	P	GOLDSMITH
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499204	\$13,750.90	2431386	082024	P	BATES ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499208	\$1,310.00	2433096	082024	P	BROWN SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499211	\$9,711.80	2435768	082024	P	HARTSTERN ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499216	\$1,120.00	2435329	082024	P	FAIRDALE HIGH
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499220	\$575.00	2436920	082024	P	INFORMATION TECHNOLOGY - CLASSACT AIPHONE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499223	\$575.00	2436952	082024	P	NICHOLS GARAGE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499226	\$670.00	2437327	082024	P	FERN CREEK ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499229	\$1,275.00	2433093	082024	P	WESTERN HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499233	\$1,356.00	2444319	082024	P	DUPONT MANUAL HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499237	\$9,265.00	2408589	082024	P	TECHNOLOGY DIVISION
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499239	\$2,460.00	2433090	082024	P	WESTERN HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499240	\$1,350.00	2442034	082024	P	KLONDIKE LANE ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499242	\$2,625.00	2441307	082024	P	SOUTHERN HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499243	\$3,484.50	2443500	082024	P	CHURCHILL PARK SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499246	\$3,795.00	2338896	082024	P	INFORMATION TECHNOLOGY-SEXTON
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499249	\$18,919.00	2433414	082024	P	TECHNOLOGY DIVISION
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499257	\$22,385.20	2439333	082024	P	CANE RUN ELEM - BK
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499260	\$4,512.12	2443949	082024	P	DAWSON ORMAN CAPITAL IMPROVEMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499261	\$1,528.62	2504092	082024	P	SAC-KMI
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499262	\$575.00	2500182	082024	P	FARNSLEY MIDDLE SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499264	\$1,340.00	2500181	082024	P	FARNSLEY MIDDLE SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499266	\$2,340.00	2501756	082024	P	GRACE JAMES RENOVATIONS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499267	\$670.00	2500180	082024	P	BROWN SCHOOL (RITA)
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499269	\$670.00	2500745	082024	P	WESTERN MIDDLE SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499271	\$1,876.10	2501750	082024	P	EARLY CHILDHOOD/ KELLY SHUFF
42618	THE STATE GROUP INDUSTRIAL USA LTD	2499273	\$39,960.58	2445225	082024	P	NETWORK CORDS & TESTERS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2502665	\$12,743.30	2418537	090424	A	DISTRICT FUNDED CARD ACCESS PROJECT 939XX
42618	THE STATE GROUP INDUSTRIAL USA LTD	2504292	\$806.00	2502600	090424	A	FIRE TECHS
148790	THE TRUSTEES OF PURDUE UNIVERSITY	2502555	\$1,000.00	2503663	090424	A	EASTERN HS
45650	THEBOOKPC COM INC	2502325	\$600.00	2437199	090424	A	RANGELAND ELEMENTARY



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45650	THEBOOKPC COM INC	2502326	\$15.00	2507010	090424	A	RANGELAND ELEMENTARY
40316	THEODORE M YOPP	2503638	\$25.83		090424	A	JULY TRAVEL
47685	THERESA A POWELL	2502658	\$35.52		090424	A	CDL LICENSE REIMBURSEMENT
131817	THERMAL EQUIPMENT SALES INC	2498588	\$203,500.00	2406905	082024	P	FACILITIES CAPITAL IMPROVEMENT
131817	THERMAL EQUIPMENT SALES INC	2498590	\$293,204.98	2406905	082024	P	FACILITIES CAPITAL IMPROVEMENT
20398	THETA OMEGA INC	2503113	\$19,500.00	2507626	083024CC	P	CHIEF OF STAFF
125461	THOMAS EUGENE CAUSEY JR	2500639	\$250.00	2432168	082724	P	FERN CREEK ELEMENTARY
31331	THOMAS JEFFERSON MID SCHOOL	2500448	\$27,180.00		082024AR	P	2025 At Risk Allocation
31331	THOMAS JEFFERSON MID SCHOOL	2503839	\$3,888.00		083024CC	P	Culture & Climate 2025 Funds
37328	THOMAS R POWELL	2502059	\$225.00		082724SP	P	SLP ASHA REIMB
29577	TIA C ROBERTS	2502584	\$22.24		090424	A	JULY TRAVEL
148148	TIANDA D JOHNSON	2503576	\$10.55		090424	A	JULY TRAVEL
8262	TIMOTHY D ARMSTRONG	2499280	\$50.00	2402266	082024	P	WESTERN HIGH SCHOOL
8262	TIMOTHY D ARMSTRONG	2503258	\$50.00	2402266	090424	A	WESTERN HIGH SCHOOL
8262	TIMOTHY D ARMSTRONG	2503260	\$50.00	2408914	090424	A	JOHNSONTOWN ROAD ELEMENTARY
8262	TIMOTHY D ARMSTRONG	2503261	\$50.00	2502058	090424	A	WESTERN HIGH SCHOOL
8262	TIMOTHY D ARMSTRONG	2503263	\$50.00	2402266	090424	A	WESTERN HIGH SCHOOL
8262	TIMOTHY D ARMSTRONG	2503399	\$50.00	2502058	090424	A	WESTERN HIGH SCHOOL
8262	TIMOTHY D ARMSTRONG	2503400	\$50.00	2408914	090424	A	JOHNSONTOWN ROAD ELEMENTARY
46400	TIMOTHY W GODBEY	2503434	\$107.70		090424	A	JULY TRAVEL
33204	TINKER VINCENT	2502929	\$1,296.59		090424	A	NATIONAL SOCIAL STUDIES CONFERENCE
151013	TIOKA N IVORY	2498940	\$60.67		082024	P	JUNE TRAVEL
38650	TJ NEXT LEVEL APPARELS LLC	2500000	\$605.00	2502283	082024	P	LINCOLN ELEMENTARY
127191	TOADVINE ENTERPRISES INC	2500002	\$10,365.00	2441463	082024	P	SENECA HS
127191	TOADVINE ENTERPRISES INC	2500004	\$952,597.00	2419250	082024	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2501093	\$800.00	2501532	082724	P	STUART ACA
31913	TOLLE AMELIA	2503602	\$23.13		090424	A	JULY TRAVEL
136460	TOM SEXTON AND ASSOCIATES	2500006	\$2,633.62	2436967	082024	P	SHACKLETTE/GRAVATTE
136460	TOM SEXTON AND ASSOCIATES	2502327	\$2,001.92	2436961	090424	A	ECE/MSD/WHERTHEY
136460	TOM SEXTON AND ASSOCIATES	2502579	\$678.06	2442908	090424	A	ECE MATHIS 041
136460	TOM SEXTON AND ASSOCIATES	2504229	\$2,857.02	2432132	090424	A	NEWCOMER EXPLORE



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47687	TOMICKA S STOCKER	2502672	\$53.80		090424	A	CDL LICENSE REIMBURSEMENT
47159	TONIA L FIELDS	2498584	\$503.95		082024	P	SOLUTION TREE CONFERENCE/ FLIGHT
47525	TONTIANA M MILLER	2502647	\$36.13		090424	A	CDL LICENSE REIMBURSEMENT
33711	TONY KLEYER ARCHITECT PSC	2504417	\$286.90	2404216	090424	A	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2504418	\$8,024.00	2428112	090424	A	FACILITIES CAPITAL IMPROVEMENT
27295	TONY L JOHNSON	2502631	\$38.40		090424	A	CDL LICENSE REIMBURSEMENT
24475	TONYA M CABRAL	2498575	\$604.96		082024	P	SOLUTION TREE CONFERENCE/ FLIGHT
43287	TOOLS FOR SCHOOLS INC	2501310	\$120.00	2408410	082724	P	CROSBY MIDDLE SCHOOL
148151	TOTAL I D SOLUTIONS	2498591	\$195.00	2500670	082024	P	JCTMS
148151	TOTAL I D SOLUTIONS	2500010	\$195.00	2442188	082024	P	WESTERN MIDDLE SCHOOL
148151	TOTAL I D SOLUTIONS	2500013	\$2,636.00	2440380	082024	P	EASTERN HS
148151	TOTAL I D SOLUTIONS	2500021	\$2,078.00	2442024	082024	P	DUPONT MANUAL HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	2500028	\$9,400.00	2440899	082024	P	CULTURE & CLIMATE
148151	TOTAL I D SOLUTIONS	2500031	\$2,390.00	2444219	082024	P	CULTURE & CLIMATE
148151	TOTAL I D SOLUTIONS	2500035	\$1,525.00	2444368	082024	P	CULTURE & CLIMATE
148151	TOTAL I D SOLUTIONS	2500037	\$195.00	2500237	082024	P	CENTRAL HS
148151	TOTAL I D SOLUTIONS	2500039	\$620.00	2503386	082024	P	BALLARD HS
148151	TOTAL I D SOLUTIONS	2500042	\$690.00	2501864	082024	P	LOUISVILLE MALE HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	2500045	\$490.00	2502651	082024	P	DOSS HS
148151	TOTAL I D SOLUTIONS	2500068	\$685.00	2441178	082024	P	JCTMS
148151	TOTAL I D SOLUTIONS	2500826	\$1,530.00	2441595	082724	P	SENECA HIGH SCHOOL
8219	TOTAL TRUCK PARTS	2502388	\$140.88	2506788	090424	A	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2502393	\$267.00	2505577	090424	A	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2502395	\$534.00	2505577	090424	A	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2502630	\$363.42	2504665	090424	A	VEHICLE MAINTENANCE
62348	TOVA INDUSTRIES LLC	2499570	\$4,480.00	2502932	082024	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2501017	\$1,096.00	2502932	082724	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2501021	\$12,654.00	2502932	082724	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2501031	\$115.00	2502932	082724	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2501034	\$414.40	2502932	082724	P	NUTRITION CENTER
47370	TRACI M LEVEQUE	2501871	\$49.00		082724	P	ONLINE COURSE



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47523	TRACY RENEE KING	2502634	\$54.80		090424	A	CDL LICENSE REIMBURSEMENT
46946	TRADEMARK EXCAVATING CO LLC	2500066	\$18,574.78	2442690	082024	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2504231	\$725.32	2444820	090424	A	MECH MAINT - HVAC
93215	TRANE U S INC	2504234	\$1,916.96	2444982	090424	A	MECH MAINT - HVAC
93215	TRANE U S INC	2504235	\$725.32	2444820	090424	A	MECH MAINT - HVAC
93215	TRANE U S INC	2504237	\$327.28	2445083	090424	A	MECH MAINT - HVAC
500375	TRANSWORLD SYSTEMS INC	2500189	\$423.24		081624P	P	Payroll Run X - Warrant R0816
500375	TRANSWORLD SYSTEMS INC	2504490	\$423.24		083024P	P	Payroll Run X - Warrant R0830
148974	TRAVEL OPTIONS INC	2504242	\$824.88	2502254	090424	A	TITLE I FINANCE
500156	TREASURER JCPS	2500176	\$925.72		081624P	P	Payroll Run X - Warrant R0816
500156	TREASURER JCPS	2504474	\$1,955.75		083024P	P	Payroll Run X - Warrant R0830
47427	TREVON K WATTS	2498818	\$78.84		082024	P	JULY TRAVEL
38977	TRIMEN SOLUTIONS LLC	2500069	\$1,403.05	2443624	082024	P	SF1-FACILITY MANAGEMENT
38977	TRIMEN SOLUTIONS LLC	2501112	\$2,000.00	2443624	082724	P	SF1-FACILITY MANAGEMENT
38977	TRIMEN SOLUTIONS LLC	2504247	\$1,823.96	2443624	090424	A	SF1-FACILITY MANAGEMENT
38977	TRIMEN SOLUTIONS LLC	2504249	\$2,000.00	2443624	090424	A	SF1-FACILITY MANAGEMENT
93530	TRUCK PARTS AND SERVICE COMPANY	2498682	\$49.52	2402239	082024	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2498683	\$92.66	2431344	082024	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2498684	\$46.00	2435159	082024	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2498685	\$53.64	2440866	082024	P	VEH MAINT
93530	TRUCK PARTS AND SERVICE COMPANY	2498686	\$122.80	2443066	082024	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2498726	\$65.85	2445117	082024	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2498727	\$60.00	2501466	082024	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2498730	\$42.00	2501466	082024	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2498733	\$58.50	2501466	082024	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2498736	\$65.00	2503194	082024	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2500071	\$8.75	2402239	082024	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2500072	-\$76.00	2402239	082024	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2500075	\$31.50	2501469	082024	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2500076	\$98.83	2503679	082024	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2500078	\$39.00	2501469	082024	P	NICHOLS GARAGE



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93530	TRUCK PARTS AND SERVICE COMPANY	2500079	\$52.50	2501469	082024	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2502397	\$819.00	2501060	090424	A	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2502400	-\$819.00	2501060	090424	A	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2502402	\$112.50	2501469	090424	A	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2502406	\$110.00	2505339	090424	A	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2502409	\$75.45	2505334	090424	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2502412	\$69.48	2503193	090424	A	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2502414	\$11.00	2503194	090424	A	NICHOLS GARAGE
42588	TRUIST BANK	2501874	\$500.00		082724	P	ADMIN FEE FOR 2023A BF
42588	TRUIST BANK	2501876	\$500.00		082724	P	PAYING AGENT/ REGISTRAR FEE FOR 2019A BF
42588	TRUIST BANK	2501877	\$500.00		082724	P	ADMIN FEE FOR 2011A DS
42588	TRUIST BANK	2501879	\$500.00		082724	P	ADMIN FEE FOR 2017A BF
42588	TRUIST BANK	2501880	\$500.00		082724	P	PAYING AGENT/ REGISTRAR FEE FOR 2020 BF
93550	TRUNNELL ELEM SCHOOL	2500449	\$10,125.00		082024AR	P	2025 At Risk Allocation
93550	TRUNNELL ELEM SCHOOL	2503840	\$1,963.00		083024CC	P	Culture & Climate 2025 Funds
72960	TULLY ELEMENTARY SCHOOL	2500450	\$7,650.00		082024AR	P	2025 At Risk Allocation
72960	TULLY ELEMENTARY SCHOOL	2503841	\$2,538.00		083024CC	P	Culture & Climate 2025 Funds
14628	TYLER B SHEARON	2503597	\$112.65		090424	A	JULY TRAVEL
147620	TYLER TECHNOLOGIES INC	2499469	\$1,199.00	2432106	082024	P	SERVICE, (NON-BID)
21403	TYSON PREPARED FOODS INC	2501014	\$50,176.00	2502995	082724	P	NUTRITION CENTER
500465	U S DEPT OF JUSTICE	2504498	\$485.81		083024P	P	Payroll Run X - Warrant R0830
34405	U S POSTAL SERVICE	2498593	\$1,095.00	2500827	082024	P	NORTON COMMONS ELEM
34405	U S POSTAL SERVICE	2500083	\$365.00	2502456	082024	P	THOMAS JEFFERSON MIDDLE SCHOOL
34405	U S POSTAL SERVICE	2500685	\$730.00	2503089	082724	P	TRUNNELL ELEMENTARY
34405	U S POSTAL SERVICE	2501314	\$949.00	2505604	082724	P	LAUKHUF
34405	U S POSTAL SERVICE	2501456	\$146.00	2506906	082724	P	LUHR ELEMENTARY
34405	U S POSTAL SERVICE	2504252	\$584.00	2501755	090424	A	KNIGHT MIDDLE SCHOOL
42403	U SELLIS MAYER AND ASSOC PSC	2504230	\$18,739.50	2400994	090424	A	RISK MGMT./BENEFITS
138240	ULINE	2504297	\$680.00	2501472	090424	A	MALE TRADITIONAL HS
138240	ULINE	2504299	\$680.00	2501473	090424	A	MALE TRADITIONAL HS
138240	ULINE	2504301	\$1,298.00	2502082	090424	A	SCNS



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138240	ULINE	2504302	\$180.47	2502338	090424	A	SCNS/OPERATIONS-2
138240	ULINE	2504313	\$1,850.00	2445172	090424	A	MAINT WHSE
138240	ULINE	2504314	\$139.58	2502337	090424	A	TECHNOLOGY INTEGRATION
138240	ULINE	2504315	\$750.00	2437764	090424	A	EASTERN HS
146296	UNITED REFRIGERATION INC	2502329	\$455.65	2504689	090424	A	MECH MAINT - REFRIGERATION
500058	UNITED STATES TREASURY	2504464	\$544.02		083024P	P	Payroll Run X - Warrant R0830
149492	UNIVERSITY OF CHICAGO	2498594	\$204.01	2439922	082024	P	*CLASS*
149492	UNIVERSITY OF CHICAGO	2498595	\$397.95	2502287	082024	P	LIBRARY SUPPLIES - MISCELLLANE
14982	UNIVERSITY OF KENTUCKY	2500081	\$3,000.00	2502889	082024	P	KATE THOMPSON - 12676301
14982	UNIVERSITY OF KENTUCKY	2500827	\$1,000.00	2506168	082724	P	LOGAN ANN RUNICE - 12651575
14982	UNIVERSITY OF KENTUCKY	2501445	\$1,500.00		082724	P	FADHIA MOHAMUD- 10067517
1708	UNIVERSITY OF LOUISVILLE	2498547	\$85,392.00	2501906	081324	P	OML
1708	UNIVERSITY OF LOUISVILLE	2499283	\$1,697.00		082024	P	KLAYTON BARNES - 5534719
1708	UNIVERSITY OF LOUISVILLE	2499285	\$2,033.50		082024	P	KYNDRA HOWARD - 5040471
1708	UNIVERSITY OF LOUISVILLE	2499287	\$1,283.50		082024	P	LALIA TALIBDIN- 5505846
1708	UNIVERSITY OF LOUISVILLE	2499738	\$3,447.50		082024	P	WILLIAM ELLIOTT- 1090547
1708	UNIVERSITY OF LOUISVILLE	2499741	\$2,033.50		082024	P	KIAM ELLIS- 5163875
1708	UNIVERSITY OF LOUISVILLE	2499743	\$1,283.50		082024	P	DORISCILE EVERETT ONEAL- 5534722
1708	UNIVERSITY OF LOUISVILLE	2499746	\$283.50		082024	P	MELODY FOREE - 1707761
1708	UNIVERSITY OF LOUISVILLE	2499749	\$4,333.00		082024	P	KORI SHECKLES- 5341324
1708	UNIVERSITY OF LOUISVILLE	2499751	\$4,333.00		082024	P	TI'ANNA STEWART- 1379160
1708	UNIVERSITY OF LOUISVILLE	2499755	\$283.50		082024	P	TASHA TOWNS- 5535915
1708	UNIVERSITY OF LOUISVILLE	2499757	\$6,316.00		082024	P	SKYLER TOWNS- 5337390
1708	UNIVERSITY OF LOUISVILLE	2499760	\$3,447.50		082024	P	LEIKYN WALKER- 5523221
1708	UNIVERSITY OF LOUISVILLE	2499764	\$4,447.50		082024	P	DEVIN WATKINS- 5069203
1708	UNIVERSITY OF LOUISVILLE	2500886	\$1,500.00	2505852	082724	P	5534646 ANTHONY D RICE
1708	UNIVERSITY OF LOUISVILLE	2501136	\$4,333.00		082724	P	JAMES JONES- 5534911
1708	UNIVERSITY OF LOUISVILLE	2501384	\$1,125.00		082724	P	MELANY CABELLO RODRIGUEZ - 5085428
1708	UNIVERSITY OF LOUISVILLE	2501447	\$1,500.00		082724	P	BAHATI KAYIHURA- 5532966
1708	UNIVERSITY OF LOUISVILLE	2502330	\$7,375.00	2413900	090424	A	ECE WEBB DLI
20360	UNIVERSITY OF THE CUMBERLANDS	2499290	\$2,250.00		082024	P	LIES KHAMIS- 005005155



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20360	UNIVERSITY OF THE CUMBERLANDS	2499293	\$1,500.00		082024	P	NICHOLE OWENS - 005022097
20360	UNIVERSITY OF THE CUMBERLANDS	2499296	\$3,000.00		082024	P	RACHEL JUSTICE- 005016662
20360	UNIVERSITY OF THE CUMBERLANDS	2501452	\$907.00		082724	P	CYNTHIA DUNKLAU- 005010647
20360	UNIVERSITY OF THE CUMBERLANDS	2501454	\$907.00		082724	P	LAURA DELAQUIS- 005021128
20360	UNIVERSITY OF THE CUMBERLANDS	2502679	\$3,000.00		090424	A	MARY (BECKY) MILLER- 005011672
500287	US DEPT OF TREASURY	2500182	\$331.14		081624P	P	Payroll Run X - Warrant R0816
500287	US DEPT OF TREASURY	2504482	\$500.85		083024P	P	Payroll Run X - Warrant R0830
94930	VALLEY TRADITIONAL HIGH SCHOOL	2500451	\$24,336.00		082024AR	P	2025 At Risk Allocation
94930	VALLEY TRADITIONAL HIGH SCHOOL	2503842	\$3,113.00		083024CC	P	Culture & Climate 2025 Funds
54792	VALOR LLC	2498597	\$484.95	2428673	082024	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2498598	\$1,450.08	2428673	082024	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2498599	\$836.34	2504096	082024	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2498601	\$368.88	2504096	082024	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2499455	\$158.45	2409969	082024	P	STUART ACA
110606	VALU DISCOUNT INC	2499459	\$127.63	2412191	082024	P	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2499461	\$7.28	2412191	082024	P	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2499464	\$32.40	2412191	082024	P	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2499467	\$24.05	2412191	082024	P	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2499470	\$39.77	2412191	082024	P	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2499479	\$25.26	2412205	082024	P	ATHERTON HIGH
110606	VALU DISCOUNT INC	2499483	\$276.83	2419667	082024	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2499498	\$108.77	2412191	082024	P	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2499502	\$23.03	2402898	082024	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2499506	\$126.29	2412191	082024	P	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2499509	\$152.39	2412191	082024	P	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2499510	\$75.43	2331659	082024	P	ATHERTON HIGH
110606	VALU DISCOUNT INC	2499517	\$40.83	2412205	082024	P	ATHERTON HIGH
110606	VALU DISCOUNT INC	2499520	\$35.97	2402898	082024	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2499521	\$220.32	2402898	082024	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2499525	\$48.65	2402898	082024	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2499574	\$7.63	2504660	082024	P	NUTRITION CENTER



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110606	VALU DISCOUNT INC	2499575	\$6.00	2504660	082024	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2499577	\$5.34	2504660	082024	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2499623	\$7.63	2504660	082024	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2499624	\$9.98	2504660	082024	P	SANDERS ELE
110606	VALU DISCOUNT INC	2499626	\$8.00	2504660	082024	P	CROSBY MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2499628	\$13.17	2504826	082024	P	GEORGIA TAPP
110606	VALU DISCOUNT INC	2500086	\$361.60	2419667	082024	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2500093	\$237.70	2419667	082024	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2500097	\$167.32	2442651	082024	P	SANDERS ELEMENTARY
110606	VALU DISCOUNT INC	2500694	\$94.07	2428175	082724	P	STUDENT SUPPORT SERVICES
110606	VALU DISCOUNT INC	2500700	\$70.81	2413323	082724	P	STUDENT SUPPORT SERVICES
110606	VALU DISCOUNT INC	2500706	\$75.44	2414219	082724	P	WESTPORT MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2500710	\$65.33	2414219	082724	P	WESTPORT MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2500713	\$118.70	2444028	082724	P	STUDENT SUPPORT SERVICES
110606	VALU DISCOUNT INC	2501024	\$4,235.63	2504826	082724	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2501318	\$76.34	2506629	082724	P	STUDENT SUPPORT SERVICES
110606	VALU DISCOUNT INC	2502434	\$122.04	2406437	090424	A	CHURCHILL PARK SCHOOL
110606	VALU DISCOUNT INC	2502437	\$37,441.60	2504813	090424	A	ACCESS & OPPORTUNITY
110606	VALU DISCOUNT INC	2502439	\$21,395.20	2504813	090424	A	ACCESS & OPPORTUNITY
110606	VALU DISCOUNT INC	2502456	\$111.51	2406798	090424	A	TRUNNELL ELEMENTARY
110606	VALU DISCOUNT INC	2502457	\$18.47	2412191	090424	A	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2502458	\$56.17	2412191	090424	A	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2502459	\$310.49	2412191	090424	A	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2502461	\$129.20	2412191	090424	A	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2502468	\$25.97	2412191	090424	A	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2502469	\$937.65	2414730	090424	A	HIGHLAND
110606	VALU DISCOUNT INC	2502475	\$195.89	2414730	090424	A	HIGHLAND
110606	VALU DISCOUNT INC	2502480	\$851.29	2414730	090424	A	HIGHLAND
110606	VALU DISCOUNT INC	2502487	\$437.34	2414730	090424	A	HIGHLAND
110606	VALU DISCOUNT INC	2502489	\$51.92	2414951	090424	A	LLINCOLN ELEMENTARY/FRC
110606	VALU DISCOUNT INC	2502490	\$102.29	2414951	090424	A	LLINCOLN ELEMENTARY/FRC





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110606	VALU DISCOUNT INC	2502491	\$82.86	2414951	090424	A	LLINCOLN ELEMENTARY/FRC
110606	VALU DISCOUNT INC	2502493	\$76.89	2414959	090424	A	WAGGENER HIGH SCHOOL
110606	VALU DISCOUNT INC	2502497	\$20.14	2414959	090424	A	WAGGENER HIGH SCHOOL
110606	VALU DISCOUNT INC	2502499	\$533.99	2414730	090424	A	HIGHLAND
110606	VALU DISCOUNT INC	2502506	\$261.54	2414730	090424	A	HIGHLAND
110606	VALU DISCOUNT INC	2502696	\$146.97	2417180	090424	A	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
110606	VALU DISCOUNT INC	2502698	\$354.93	2417180	090424	A	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
110606	VALU DISCOUNT INC	2502700	\$24.95	2414951	090424	A	LLINCOLN ELEMENTARY/FRC
110606	VALU DISCOUNT INC	2502703	\$84.65	2417180	090424	A	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
110606	VALU DISCOUNT INC	2502706	\$103.27	2423302	090424	A	BROWN SCHOOL
110606	VALU DISCOUNT INC	2502710	\$202.08	2426412	090424	A	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2502712	\$255.89	2426412	090424	A	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2502714	\$370.17	2426412	090424	A	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2502716	\$485.84	2419124	090424	A	ENGELHARD ELEMENTARY SCHOOL
110606	VALU DISCOUNT INC	2502719	\$115.72	2420825	090424	A	BLOOM ELEMENTARY
110606	VALU DISCOUNT INC	2502720	\$137.77	2421014	090424	A	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2502723	\$175.40	2416735	090424	A	KENWOOD ELEMENTARY SCHOOL
110606	VALU DISCOUNT INC	2502726	\$837.68	2418424	090424	A	RUTHERFORD ELEMENTARY
110606	VALU DISCOUNT INC	2502727	\$116.98	2417180	090424	A	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
110606	VALU DISCOUNT INC	2502728	\$316.24	2417180	090424	A	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
110606	VALU DISCOUNT INC	2502729	\$110.98	2417669	090424	A	ADMINISTRATION
110606	VALU DISCOUNT INC	2502731	\$350.00	2426413	090424	A	ENGELHARD ELEMENTARY SCHOOL
110606	VALU DISCOUNT INC	2502733	\$105.93	2426413	090424	A	ENGELHARD ELEMENTARY SCHOOL
110606	VALU DISCOUNT INC	2502740	\$169.74	2421014	090424	A	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2502743	\$503.82	2421015	090424	A	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2502749	\$257.39	2421015	090424	A	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2502753	\$156.96	2421015	090424	A	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2502756	\$380.90	2417669	090424	A	ADMINISTRATION
110606	VALU DISCOUNT INC	2502854	\$9,957.60	2505848	090424	A	ACCESS & OPPORTUNITY
110606	VALU DISCOUNT INC	2502863	\$80,644.30	2505848	090424	A	ACCESS & OPPORTUNITY
110606	VALU DISCOUNT INC	2502868	\$48.15	2412191	090424	A	BRECKINRIDGE METRO HIGH SCHOOL



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110606	VALU DISCOUNT INC	2502873	\$17.65	2412191	090424	A	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2502878	\$47.75	2412191	090424	A	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2502883	\$29.86	2412191	090424	A	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2502887	\$53.25	2412191	090424	A	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2502893	\$31.53	2412205	090424	A	ATHERTON HIGH
110606	VALU DISCOUNT INC	2502904	\$3.99	2402898	090424	A	NUTRITION CENTER
110606	VALU DISCOUNT INC	2502907	\$216.51	2406437	090424	A	CHURCHILL PARK SCHOOL
110606	VALU DISCOUNT INC	2502912	\$106.90	2412191	090424	A	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2502916	\$72.81	2412191	090424	A	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2502922	\$65.89	2414951	090424	A	LLINCOLN ELEMENTARY/FRC
110606	VALU DISCOUNT INC	2502926	\$75.34	2423302	090424	A	BROWN SCHOOL
110606	VALU DISCOUNT INC	2502949	\$50.99	2417669	090424	A	ADMINISTRATION
110606	VALU DISCOUNT INC	2502953	\$88.96	2417669	090424	A	ADMINISTRATION
110606	VALU DISCOUNT INC	2504319	\$139.98	2445024	090424	A	ACADEMIC ACHIEVEMENT
139250	VANWINKLE ANGELA	2502088	\$225.00		082724SP	P	SLP ASHA REIMB
42398	VARI SALES CORP	2502671	\$269.99	2506110	090424	A	DEP
37428	VARSITY BRANDS HOLDING CO INC	2498738	\$2,223.90	2501528	082024	P	EASTERN HS
37428	VARSITY BRANDS HOLDING CO INC	2500829	\$1,219.12	2438687	082724	P	BLAINE HUDSON MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2502331	\$1,232.25	2438688	090424	A	WESTERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2502332	\$1,123.50	2438688	090424	A	WESTERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2502333	\$823.43	2444041	090424	A	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2502334	\$2,102.79	2345215	090424	A	HUDSON MIDDLE SCHOOL
41859	VESTIS GROUP INC	2498530	\$50.00	2313770	081324	P	TR / AUTO MAINT& LIGHT REPAIR
41859	VESTIS GROUP INC	2498532	\$50.00	2313770	081324	P	TR / AUTO MAINT& LIGHT REPAIR
41859	VESTIS GROUP INC	2498539	\$120.00	2304049	081324	P	PROPERTY MGMT AND MAINTENANCE
41859	VESTIS GROUP INC	2499297	\$19.40	2403290	082024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2499301	\$15.50	2403290	082024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2499302	\$15.50	2403290	082024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2499303	\$15.50	2403290	082024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2499305	\$15.50	2403290	082024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2500112	\$26.30	2403290	082024	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2500113	\$45.97	2403290	082024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2500116	\$27.85	2403290	082024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2500117	\$12.90	2403290	082024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2500118	\$23.90	2403290	082024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2500603	\$43.50	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2500605	\$33.60	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2500607	\$56.20	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2500609	\$19.80	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2500716	\$40.00	2402569	082724	P	VEHICLE MAINTENACE
41859	VESTIS GROUP INC	2501511	\$18.75	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501512	\$19.40	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501513	\$16.65	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501514	\$19.40	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501515	\$22.00	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501516	\$12.50	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501517	\$61.50	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501518	\$20.14	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501519	\$19.40	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501520	\$19.40	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501521	\$36.85	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501522	\$27.30	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501523	\$24.50	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501524	\$23.90	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501525	\$12.90	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501526	\$18.75	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501527	\$17.90	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501759	\$19.80	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501763	\$35.70	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501777	\$19.40	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501783	\$26.50	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501784	\$13.55	2504005	082724	P	NUTRITION CENTER



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41859	VESTIS GROUP INC	2501786	\$20.40	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501788	\$27.10	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501790	\$9.90	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501791	\$15.50	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501792	\$18.30	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501794	\$10.15	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501795	\$30.25	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501796	\$17.30	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501797	\$25.90	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501799	\$15.50	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501802	\$12.90	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501803	\$39.70	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501807	\$15.50	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501810	\$14.00	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501812	\$32.80	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501814	\$8.40	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501895	\$33.30	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501910	\$18.10	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501913	\$35.70	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501914	\$40.00	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501925	\$53.00	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501942	\$13.84	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501945	\$14.60	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501947	\$31.25	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501948	\$26.23	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2501949	\$21.84	2504005	082724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2502328	\$13.10	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502342	\$17.40	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502345	\$14.98	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502346	\$16.16	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502348	\$12.10	2504005	090424	A	NUTRITION CENTER



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41859	VESTIS GROUP INC	2502349	\$23.35	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502350	\$23.75	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502351	\$35.38	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502352	\$21.12	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502353	\$15.75	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502354	\$30.35	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502355	\$12.10	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502356	\$11.45	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502357	\$14.00	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502359	\$36.60	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502360	\$47.35	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502361	\$16.85	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502362	\$30.75	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502363	\$29.93	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502365	\$27.15	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502366	\$17.50	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502367	\$24.94	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502369	\$26.50	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502370	\$18.10	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502371	\$12.25	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502372	\$25.20	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502373	\$21.50	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502374	\$22.00	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2502375	\$7.10	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504024	\$24.20	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504025	\$30.25	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504026	\$9.04	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504027	\$23.90	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504028	\$21.75	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504029	\$12.25	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504030	\$23.20	2504005	090424	A	NUTRITION CENTER



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41859	VESTIS GROUP INC	2504031	\$27.10	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504032	\$47.43	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504033	\$19.40	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504034	\$40.80	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504035	\$50.60	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504036	\$16.43	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504037	\$48.70	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504038	\$36.40	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504039	\$52.60	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504040	\$29.95	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504041	\$18.90	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504042	\$65.60	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504043	\$38.80	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504044	\$51.80	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504045	\$46.70	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504046	\$28.00	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504047	\$24.20	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504048	\$60.50	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504049	\$40.60	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504050	\$40.70	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504051	\$37.40	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504052	\$43.90	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504053	\$96.15	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504054	\$39.60	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504055	\$37.00	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504056	\$40.00	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504057	\$31.60	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504058	\$97.40	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504059	\$29.70	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504060	\$47.92	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504061	\$45.45	2504005	090424	A	NUTRITION CENTER



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41859	VESTIS GROUP INC	2504062	\$37.08	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504063	\$16.43	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504064	\$55.70	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504065	\$49.00	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504066	\$59.90	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504067	\$29.70	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504068	\$60.70	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504069	\$54.30	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504070	\$28.40	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504071	\$31.00	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504072	\$46.40	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504073	\$54.20	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504074	\$31.80	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504075	\$39.60	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504076	\$27.10	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504077	\$19.40	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504078	\$22.40	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504079	\$29.95	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504080	\$31.00	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504426	\$16.85	2504005	090424	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2504427	\$87.38	2504005	090424	A	NUTRITION CENTER
47442	VICTORIA ANNE HALE	2501402	\$250.00		082724	P	NATIONAL HOUSE SYMPOSIUM
43961	VICTORY CHEER UNIFORMS LLC	2501459	\$2,970.00	2444545	082724	P	HARTSTERN ES
33116	VINCENNES ELECTRONICS INC	2501325	\$529.13	2502679	082724	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2501332	\$529.13	2502679	082724	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2501338	\$6,965.24	2502679	082724	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2501460	\$5,716.28	2429636	082724	P	EARLY CHILDHOOD/ KELLY SHUFF
33116	VINCENNES ELECTRONICS INC	2502643	\$525.00	2502679	090424	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2504321	\$173.53	2436048	090424	A	BLUE LICK ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2504322	\$175.10	2435636	090424	A	LIBERTY HIGH
33116	VINCENNES ELECTRONICS INC	2504323	\$168.98	2412578	090424	A	OKOLONA ELEMENTARY



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33116	VINCENNES ELECTRONICS INC	2504325	\$187.90	2502496	090424	A	FARNSLEY MIDDLE SCHOOL
5072	VINE AND BRANCH LLC	2500109	\$8,366.00	2344495	082024	P	FACILITIES CAPITAL IMPROVEMENT
5072	VINE AND BRANCH LLC	2500110	\$5,500.00	2438906	082024	P	SENECA HS
102577	VIRCO INC	2500717	\$513.35	2438360	082724	P	THE ACADEMY @ SHAWNEE
38847	VISIONSPEAK CONSULTING LLC	2500718	\$7,500.00	2506049	082724	P	DIVERSITY EQUITY AND POVERTY
87939	VWR FUNDING INC	2498603	\$159.04	2502188	082024	P	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	2498604	\$97.47	2502188	082024	P	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	2498605	\$68.25	2433252	082024	P	WESTPORT EXPLORE
87939	VWR FUNDING INC	2502336	\$244.95	2501892	090424	A	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	2502337	\$50.06	2501897	090424	A	JCTMS
87939	VWR FUNDING INC	2502338	\$791.57	2501891	090424	A	EASTERN HS
87939	VWR FUNDING INC	2502339	\$5,550.99	2444384	090424	A	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2502340	\$102.54	2501896	090424	A	BROWN SCHOOL (RITA)
87939	VWR FUNDING INC	2502341	\$363.70	2502589	090424	A	BROWN SCHOOL (RITA)
87939	VWR FUNDING INC	2502343	\$79.04	2501891	090424	A	EASTERN HS
87939	VWR FUNDING INC	2502344	\$428.40	2502580	090424	A	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2502347	\$1,674.06	2501896	090424	A	BROWN SCHOOL (RITA)
38150	W E B DUBOIS ACADEMY	2500453	\$12,816.00		082024AR	P	2025 At Risk Allocation
38150	W E B DUBOIS ACADEMY	2503844	\$2,088.00		083024CC	P	Culture & Climate 2025 Funds
95630	WAGGENER HIGH SCHOOL	2500452	\$22,680.00		082024AR	P	2025 At Risk Allocation
95630	WAGGENER HIGH SCHOOL	2503843	\$3,225.00		083024CC	P	Culture & Climate 2025 Funds
95630	WAGGENER HIGH SCHOOL	2503901	\$510.00		090424	A	RACE FOR JUSTICE REG FEES
3476	WALKER FLAGS SINCE 1960 INC	2498608	\$144.46	2441000	082024	P	BROWN SCHOOL
60097	WALKER MECHANICAL CONTRACTORS INC	2501936	\$8,298.00	2430638	082724	P	FACILITIES CAPITAL IMPROVEMENT
500450	WALLACE BOGGS PLLC	2504495	\$581.40		083024P	P	Payroll Run X - Warrant R0830
12542	WALLACE PACKAGING LLC	2501026	\$17,922.24	2502970	082724	P	NUTRITION CENTER
148997	WASHINGTON MUSIC CENTER	2500105	\$631.25	2441372	082024	P	ROBERTA TULLY ELEMENTARY
148997	WASHINGTON MUSIC CENTER	2500106	\$4,190.40	2405452	082024	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2500107	\$1,932.00	2405455	082024	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2500108	\$1,592.00	2405453	082024	P	CURRICULUM-CDLI/ROBINSON
12320	WEAKLEY CARMELITA L	2499424	\$538.40		082024	P	VICTORY OVER VIOLENCE





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500431	WEBER AND OLCESE PLC	2504494	\$171.22		083024P	P	Payroll Run X - Warrant R0830
58274	WELCH PRINTING COMPANY	2498613	\$1,777.00	2502695	082024	P	COMPLIANCE AND INVESTIGATIONS
96150	WELDERS SUPPLY CO	2501097	\$12.98	2503843	082724	P	MECH MAINT - REFRIGERATION
96200	WELLINGTON ELEM SCHOOL	2500454	\$9,225.00		082024AR	P	2025 At Risk Allocation
96200	WELLINGTON ELEM SCHOOL	2503845	\$1,500.00		083024CC	P	Culture & Climate 2025 Funds
96320	WESTERN HIGH SCHOOL	2500455	\$17,496.00		082024AR	P	2025 At Risk Allocation
96320	WESTERN HIGH SCHOOL	2503846	\$2,338.00		083024CC	P	Culture & Climate 2025 Funds
96330	WESTERN MIDDLE SCHOOL	2500456	\$14,112.00		082024AR	P	2025 At Risk Allocation
96330	WESTERN MIDDLE SCHOOL	2503847	\$2,050.00		083024CC	P	Culture & Climate 2025 Funds
96520	WESTPORT MIDDLE SCHOOL	2500457	\$22,644.00		082024AR	P	2025 At Risk Allocation
96520	WESTPORT MIDDLE SCHOOL	2503848	\$3,350.00		083024CC	P	Culture & Climate 2025 Funds
96620	WHEELER ELEMENTARY SCHOOL	2500459	\$7,400.00		082024AR	P	2025 At Risk Allocation
96620	WHEELER ELEMENTARY SCHOOL	2503849	\$1,763.00		083024CC	P	Culture & Climate 2025 Funds
13451	WHITEHEAD AMY R	2503632	\$30.12		090424	A	JULY TRAVEL
136192	WIERINGA JESSICA W	2502093	\$225.00		082724SP	P	SLPASHA REIMB
152700	WIESER EDUCATIONAL INC	2500101	\$374.05	2441675	082024	P	BALLARD HS
152700	WIESER EDUCATIONAL INC	2500102	\$145.60	2441675	082024	P	BALLARD HS
47470	WILBON ENTERPRISES LLC	2501101	\$4,000.00	2505180	082724	P	STUDENT SUPPORT SERVICES
96800	WILDER ELEM SCHOOL	2500460	\$6,700.00		082024AR	P	2025 At Risk Allocation
96800	WILDER ELEM SCHOOL	2503850	\$1,688.00		083024CC	P	Culture & Climate 2025 Funds
96850	WILKERSON ELEM SCHOOL	2500461	\$10,850.00		082024AR	P	2025 At Risk Allocation
96850	WILKERSON ELEM SCHOOL	2503851	\$2,088.00		083024CC	P	Culture & Climate 2025 Funds
2957	WILLARD AMY	2501234	\$28.35		082724	P	JULY TRAVEL
47675	WILLIAM A HAYNES	2502625	\$41.75		090424	A	CDL LICENSE REIMBURSEMENT
500166	WILLIAM J CLARKE ATTY AT LAW	2500177	\$273.53		081624P	P	Payroll Run X - Warrant R0816
500166	WILLIAM J CLARKE ATTY AT LAW	2504475	\$448.46		083024P	P	Payroll Run X - Warrant R0830
47152	WILLIAM Z HART	2502870	\$242.00		090424	A	HIVE CONFERENCE
31814	WILLIAMS NICOLE	2503636	\$8.02		090424	A	JULY TRAVEL
150133	WILLIAMS SCOTSMAN INC	2504364	\$132.32	2506750	090424	A	BUTLER TRADITIONAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2504430	\$166.71	2408047	090424	A	AUDUBON TRADITIONAL ELEMENTARY
32427	WILSON EQUIPMENT COMPANY LLC	2500099	\$1,497.34	2502129	082024	P	GROUNDS



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32427	WILSON EQUIPMENT COMPANY LLC	2500832	\$12,544.00	2424386	082724	P	GROUNDS DEPARTMENT
32427	WILSON EQUIPMENT COMPANY LLC	2500834	\$1,770.72	2428615	082724	P	TRACTOR SHOP WAREHOUSE
97050	WILT ELEM SCHOOL	2500462	\$7,650.00		082024AR	P	2025 At Risk Allocation
97050	WILT ELEM SCHOOL	2503852	\$1,738.00		083024CC	P	Culture & Climate 2025 Funds
28070	WINGHAM PAVING INC	2504420	\$441,142.00	2437681	090424	A	FACILITIES CAPITAL IMPROVEMENT
28070	WINGHAM PAVING INC	2504421	\$138,672.20	2507022	090424	A	FACILITIES CAPITAL IMPROVEMENT
47491	WOLFPAX CLOTHING LLC	2499637	\$875.00	2504389	082024	P	PERRY ELEMENTARY
149952	WOODBURN PRESS	2501343	\$4,341.60	2443589	082724	P	FERN CREEK HIGH SCHOOL
149952	WOODBURN PRESS	2501345	\$390.74	2506783	082724	P	FERN CREEK HIGH SCHOOL
21187	WORK A HAULIX LLC	2498614	\$15,184.00	2436672	082024	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2498616	\$18,489.00	2436671	082024	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2498617	\$18,931.00	2336534	082024	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2499639	\$702.00	2336534	082024	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2500088	\$30,382.00	2503619	082024	P	SUMMER MOVES OPERATIONS SERVICES DIVISION
21187	WORK A HAULIX LLC	2500091	\$21,184.00	2442570	082024	P	SUMMER MOVES OPERATIONS SERVICES DIVISION
21187	WORK A HAULIX LLC	2500096	\$41,551.00	2442570	082024	P	SUMMER MOVES OPERATIONS SERVICES DIVISION
21187	WORK A HAULIX LLC	2500098	\$12,377.00	2442570	082024	P	SUMMER MOVES OPERATIONS SERVICES DIVISION
21187	WORK A HAULIX LLC	2500720	\$2,150.00	2506024	082724	P	BRANDEIS ELEMENTARY
21187	WORK A HAULIX LLC	2500835	\$344.00	2336534	082724	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2502971	\$13,319.00	2501594	090424	A	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2503105	\$60.00	2402494	090424	A	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2503106	\$344.00	2501594	090424	A	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2503107	\$4,664.00	2402494	090424	A	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2503109	\$1,280.00	2501594	090424	A	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2503111	\$222.00	2402494	090424	A	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2503112	\$2,336.00	2503619	090424	A	SUMMER MOVES OPERATIONS SERVICES DIVISION
21187	WORK A HAULIX LLC	2503114	\$21,783.00	2503619	090424	A	SUMMER MOVES OPERATIONS SERVICES DIVISION
21187	WORK A HAULIX LLC	2503116	\$10,407.00	2503619	090424	A	SUMMER MOVES OPERATIONS SERVICES DIVISION
21187	WORK A HAULIX LLC	2503120	\$1,734.00	2504419	090424	A	PRICE ELEMENTARY
21187	WORK A HAULIX LLC	2503121	\$60.00	2402494	090424	A	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2503123	\$4,537.00	2505433	090424	A	J.B. ATKINSON ACADEMY



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21187	WORK A HAULIX LLC	2503124	\$3,530.00	2505816	090424	A	PATHFINDER SCHOOL OF INNOVATION
21187	WORK A HAULIX LLC	2503126	\$416.00	2506251	090424	A	DIXIE ELEMENTARY
21187	WORK A HAULIX LLC	2503127	\$344.00	2505184	090424	A	AUDUBON TRADITIONAL ELEMENTARY
21187	WORK A HAULIX LLC	2504366	\$3,709.00	2437089	090424	A	THOMAS JEFFERSON MIDDLE SCHOOL
21187	WORK A HAULIX LLC	2504368	\$1,332.00	2505213	090424	A	KNIGHT MIDDLE SCHOOL
15452	WPC COMPANY INC	2503397	\$80,395.34	2442687	090424	A	FACILITIES CAPITAL IMPROVEMENT
29042	WRISTBAND RESOURCES	2500085	\$535.39	2437939	082024	P	MINORS LANE ELEMENTARY
33072	WYATT TARRANT AND COMBS LLP	2499558	\$66.60	2411494	082024	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2502226	\$10,830.60	2505589	082724	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2502227	\$5,422.40	2505589	082724	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2502229	\$13.20	2411494	082724	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2502231	\$1,971.80	2505589	082724	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2502232	\$177.60	2411494	082724	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2502233	\$355.20	2411494	082724	P	SERVICE, (NON-BID)
25277	YANIA DIAZ MACIAS	2500846	\$4,980.00	2439484	082724	P	ACCESS & OPPORTUNITY
25277	YANIA DIAZ MACIAS	2501630	\$45,001.00	2506763	082724	P	TI FINANCE FOR HOMELESS EDUCATION
136147	YMCA OF GREATER LOUISVILLE	2500843	\$810.00	2502053	082724	P	DEP - LIT &
97700	YOUNG ELEMENTARY SCHOOL	2500463	\$5,225.00		082024AR	P	2025 At Risk Allocation
97700	YOUNG ELEMENTARY SCHOOL	2503853	\$1,188.00		083024CC	P	Culture & Climate 2025 Funds
23853	YOUNGBLOOD KELLY	2502098	\$225.00		082724SP	P	SLP ASHA REIMB
14465	YOUTH PERFORMING ARTS SCHOOL	2503854	\$750.00		083024CC	P	Culture & Climate 2025 Funds
104957	ZACHARY TAYLOR ELEM	2500464	\$5,375.00		082024AR	P	2025 At Risk Allocation
104957	ZACHARY TAYLOR ELEM	2503855	\$1,313.00		083024CC	P	Culture & Climate 2025 Funds
47508	ZAINAB T AL FAYYADH	2502619	\$750.00		090424	A	TUITION REIM
<b>Grand Total of all Invoices for this period</b>		<b>5,031</b>	<b>37,553,089.69</b>				



**Orders of the Treasurer - Invoice Report**  
**08/12/2024 To 09/01/2024**

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**TOP 40 VENDORS EXPENSE RECAP**

<b><u>Vendor Name</u></b>	<b><u># of Invoices</u></b>	<b><u>Invoice Total</u></b>
E H CONSTRUCTION LLC	6	5,393,400.17
REDLEE CONSTRUCTION CO INC	3	4,327,665.52
KIDDOM INC	2	3,147,230.38
INSIGHT PUBLIC SECTOR INC	1	1,674,313.42
LOUISVILLE GAS AND ELECTRIC	25	1,343,085.05
HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	3	1,035,250.00
TOADVINE ENTERPRISES INC	3	963,762.00
SYSCO LOUISVILLE FOOD SERVICES CO	8	791,345.25
WINGHAM PAVING INC	2	579,814.20
STANDARDIZED FOOD SVC	2	506,837.24
EVOLVE502 INC	1	499,941.00
THERMAL EQUIPMENT SALES INC	2	496,704.98
LOUISVILLE WATER COMPANY	123	449,387.66
BLUEGRASS RECREATION SALES & INSTALLATI	5	432,244.48
PETROLEUM TRADERS CORPORATION	19	346,538.89
MARRILLIA DESIGN AND CONSTRUCTION	1	345,199.38
CATAPULT LEARNING LLC	2	309,436.81
KENTUCKY STATE TREASURER	6	295,724.47
THE STATE GROUP INDUSTRIAL USA LTD	43	294,174.46
ADCOLOR INC	9	277,649.90
C & T DESIGN & EQUIPMENT COMPANY	7	271,545.19
FIELDTURF USA INC	2	267,662.24
INSTRUCTURE INC	1	247,811.03
COMFORT SYSTEMS USA ( KENTUCKY ) INC	8	240,556.20
WORK A HAULIX LLC	27	231,371.00
G B M C INC	1	228,359.00
CHARLES TAYLOR TPA LLC	1	201,455.48
EDUCATION LOGISTICS INC	1	198,336.00
CDW LLC	211	193,082.62
C2 STRATEGIC COMMUNICATIONS LLC	1	176,000.00
VALU DISCOUNT INC	94	167,662.21
PICKETT AND ASSOCIATES ARCHITECTS PLLC	7	165,110.25
RUDOLPH HARDIN LLC	2	159,724.75
POCKETALK INC	6	146,434.00
MUNSON BUSINESS INTERIORS	12	145,226.32
ASSURED NL INSURANCE SERVICES INC	2	144,337.50
PUBLIC CONSULTING GROUP LLC	2	143,118.92
J WAGNER GROUP LLC	2	140,000.00
UNIVERSITY OF LOUISVILLE	19	136,447.50
CORBETT CONSTRUCTION CO INC	1	134,890.20