



Orders of the Treasurer - Invoice Report

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137735	DENA DOSSETT	2670502	\$47.83		111225	P	InCounty Travel August 2025
137735	DENA DOSSETT	2670503	\$123.28		111225	P	InCounty Travel September 2025
29727	KELSEY A SCHUHMANN	2671167	\$41.28		111825	P	InCounty Travel September 2025
41561	1027 MANAGEMENT LLC	2670643	\$990.00	2614550	111825	P	STUART MID
115763	2 J SUPPLY COMPANY INC	2670644	\$45.60	2614617	111825	P	MECHANICAL MAINTENANCE
57244	4AP HOLDINGS INC	2669756	\$2,360.00	2612361	111225	P	DUPONT MANUAL HIGH SCHOOL
42205	5149 INC	2672139	\$216.00	2603253	111825	P	JCPS POLICE DEPARTMENT
40084	7PM GROUP LLC	2670645	\$4,750.00	2609245	111825	P	DIVERSITY EQUITY AND POVERTY
40084	7PM GROUP LLC	2670956	\$4,750.00	2609245	111825	P	DIVERSITY EQUITY AND POVERTY
55469	88 KEYS LLC	2672334	\$525.00	2616257	111825	P	BALLARD HIGH SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2668383	\$100.00	2609675	111225	P	BUTLER TRADITIONAL HIGH SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2669757	\$115.00	2612511	111225	P	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2669758	\$115.00	2612511	111225	P	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2671687	\$115.00	2612511	111825	P	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2671689	\$115.00	2612511	111825	P	MINORS LANE ELEMENTARY SCHOOL
11250	A C I MACHINE TOOL SALES LLC	2668518	\$452.83	2601872	111225	P	TR / BLANKET FOR TOOL REPAIRS CTE PROGRAMS
11250	A C I MACHINE TOOL SALES LLC	2672140	\$243.88	2601872	111825	P	TR / BLANKET FOR TOOL REPAIRS CTE PROGRAMS
39438	A D SUTTON AND SONS INC	2668121	\$477.80	2613813	110425	P	MAUPIN FRC
39438	A D SUTTON AND SONS INC	2668122	\$432.00	2605569	110425	P	CRUMS LANE
39438	A D SUTTON AND SONS INC	2668123	\$576.00	2606560	110425	P	CRUMS LANE
39438	A D SUTTON AND SONS INC	2668501	\$1,372.80	2614266	111225	P	JOHNSONTOWN ROAD ELEMENTARY FRC
58007	A GIRL LIKE ME	2668502	\$75.00	2615202	111225	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
58007	A GIRL LIKE ME	2670646	\$2,025.00	2616147	111825	P	SERVICE (BID)
58007	A GIRL LIKE ME	2670647	\$75.00	2615202	111825	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
58007	A GIRL LIKE ME	2672141	\$75.00	2615202	111825	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
50140	A M ELECTRIC CO INC	2668503	\$1,227.22	2613752	111225	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2668504	\$47.40	2613756	111225	P	GENERAL MAINT- KITCHEN
50140	A M ELECTRIC CO INC	2668506	\$173.75	2613729	111225	P	GENERAL MAINT- ELECTRIC
50140	A M ELECTRIC CO INC	2668507	\$3,870.00	2612492	111225	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2668510	\$232.65	2613721	111225	P	GENERAL MAINT-ELECTRIC
50140	A M ELECTRIC CO INC	2669762	\$394.20	2601795	111225	P	FACILITY MANAGEMENT



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50140	A M ELECTRIC CO INC	2670648	\$267.00	2614334	111825	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2670649	\$59.00	2614869	111825	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2670650	\$2,487.50	2613772	111825	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2670651	\$173.75	2614355	111825	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2670652	\$276.00	2615393	111825	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2670653	\$138.00	2614079	111825	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2670654	\$173.75	2615402	111825	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2671277	\$890.00	2614925	111825	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2672142	\$108.00	2613541	111825	P	GEN MAINT
50140	A M ELECTRIC CO INC	2672206	\$238.00	2601795	111825	P	FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2672207	\$236.00	2616100	111825	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2672208	\$1,335.00	2616521	111825	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2672209	\$94.80	2616103	111825	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2672210	\$356.00	2616085	111825	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2672211	\$2,046.00	2614787	111825	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2672212	\$236.00	2615982	111825	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2672213	\$179.40	2616101	111825	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2672214	\$173.75	2616267	111825	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2672215	\$2,838.00	2616079	111825	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2672216	\$389.00	2615068	111825	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2672217	\$59.70	2615838	111825	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2672218	\$158.00	2616343	111825	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2672219	\$347.50	2616321	111825	P	GENERAL MAINT - ELECTRIC
15479	A PLUS PAPER SHREDDING INC	2668511	\$47.29	2604921	111225	P	KENNEDY ELEM.
15479	A PLUS PAPER SHREDDING INC	2668513	\$47.29	2604921	111225	P	KENNEDY ELEM.
15479	A PLUS PAPER SHREDDING INC	2668714	\$99.28	2506889	111225	P	INDIAN TRAIL ELEMENTARY SCHOOL
15479	A PLUS PAPER SHREDDING INC	2668715	\$99.28	2506889	111225	P	INDIAN TRAIL ELEMENTARY SCHOOL
15479	A PLUS PAPER SHREDDING INC	2670655	\$85.69	2613190	111825	P	SENECA HIGH SCHOOL
37058	A PLUS SIGNS AND SCREEN PRINTING	2672143	\$201.00	2610507	111825	P	WATTERSON
122054	A T AND T	2669763	\$317.20	2602068	111225	P	LVS092025
122054	A T AND T	2670642	\$3,061.90	2602068	111225	P	502 M48-5376 052



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122054	A T AND T	2671745	\$580.16	2602068	111825	P	831-000-5724 956
122054	A T AND T	2671747	\$3,061.90	2602068	111825	P	502 M48-5376 052
150124	A T AND T CORP	2667798	\$193.05	2609712	102825	P	287311236671
150124	A T AND T CORP	2667799	\$77.22	2609718	102825	P	287342620279
150124	A T AND T CORP	2667800	\$78.44	2609714	102825	P	287346709598
150124	A T AND T CORP	2667801	\$77.22	2609716	102825	P	287349637788
150124	A T AND T CORP	2669769	\$327.90	2616236	111225	P	287335385953
150124	A T AND T CORP	2670656	\$2,346.02	2604136	111825	P	287293439820
150124	A T AND T CORP	2670958	\$354.94	2602002	111825	P	287279376688
150124	A T AND T CORP	2670964	\$0.60	2602002	111825	P	287252601953
150124	A T AND T CORP	2671710	\$33.63	2513608	111825	P	287335388226
150124	A T AND T CORP	2671715	\$78.30	2609714	111825	P	287346709598
150124	A T AND T CORP	2671722	\$77.08	2609716	111825	P	287349637788
150124	A T AND T CORP	2671727	\$77.08	2609718	111825	P	287342620279
150124	A T AND T CORP	2671732	\$192.70	2609712	111825	P	287311236671
39024	A TO Z BOOKS LLC	2668514	\$181.52	2539307	111225	P	CHANCEY ELEMENTARY
39024	A TO Z BOOKS LLC	2668515	\$83.15	2539239	111225	P	STONESTREET
39024	A TO Z BOOKS LLC	2670657	\$1,216.50	2539936	111825	P	STONESTREET
500469	AARON KEMPER PLLC	2670623	\$540.18		110725P	P	Payroll Run X - Warrant R1107
23087	AARRON V SPARROW	2670462	\$179.54		111225	P	InCounty Travel October 2025
57623	ABC COMPANIES LLC	2672144	\$35,248.00	2539848	111825	P	ATHERTON HIGH
145552	ABDO PUBLISHING CO INC	2668499	\$671.95	2611771	111225	P	LIBRARY TECHNICAL SERVICES
55483	ABIGAIL J FACKLER	2669788	\$588.86		111225	P	SOLUTION TREE PLC AT WORK CONFERENCE
46077	ABIGAIL M THOMAS	2669988	\$142.78		111225	P	InCounty Travel September 2025
58554	ABIGAIL R DONAWAY	2670463	\$39.69		111225	P	InCounty Travel August 2025
58554	ABIGAIL R DONAWAY	2670464	\$54.45		111225	P	InCounty Travel September 2025
58554	ABIGAIL R DONAWAY	2671138	\$154.18		111825	P	InCounty Travel October 2025
48697	ABRIEL L JENKINS	2671789	\$114.80		111825	P	InCounty Travel September 2025
57955	ACB CONSULTING	2668516	\$1,518.75	2602524	111225	P	TITLE 1 ADMIN
54303	ACCO BRANDS CORPORATION	2668233	\$6,080.00	2612543	110425	P	MATERIALS PRODUCTION
54303	ACCO BRANDS CORPORATION	2668235	\$8,625.00	2612542	110425	P	MATERIALS PRODUCTION



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54303	ACCO BRANDS CORPORATION	2668236	\$127.20	2611655	110425	P	DUNN ELEMENTARY
54303	ACCO BRANDS CORPORATION	2668517	\$847.20	2613073	111225	P	ROBERTA TULLY ELEMENTARY
4336	ACCREDITED LOCK AND DOOR HARDWARE CO	2672145	\$508.00	2615247	111825	P	MAINTENANCE WAREHOUSE
16416	ACTFL	2668237	\$545.00	2615015	110425	P	ACADEMICS
14622	ACTION LANDSCAPE INC	2669881	\$17,300.00	2608211	111225	P	SOUTHERN HIGH SCHOOL
44292	ACTSOFT INC	2668519	\$425.00	2500714	111225	P	WORKFORCE MANAGEMENT
44292	ACTSOFT INC	2668521	\$180.00	2601997	111225	P	WORKFORCE MANAGEMENT
47591	ADA E MCCOY	2671139	\$71.63		111825	P	InCounty Travel September 2025
36883	ADCOLOR INC	2672146	\$6,250.00	2615448	111825	P	WESTERN HIGH SCHOOL
36883	ADCOLOR INC	2672148	\$1,820.00	2608004	111825	P	ACADEMIC ACHIEVEMENT REGION 4
11100	ADENIKE ALETHEA VICTOR	2672119	\$105.72		111825	P	InCounty Travel September 2025
11100	ADENIKE ALETHEA VICTOR	2672120	\$132.93		111825	P	InCounty Travel October 2025
58471	ADRIENNE N HELM	2668973	\$11.16		111225	P	CDL LICENSE REIMBURSEMENT
45032	ADVANCE AUTO PARTS	2668239	\$1,338.00	2608524	110425	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2668523	\$154.99	2604533	111225	P	SOUTHERN HIGH SCHOOL
44862	ADVANCED ENVIRONMENTAL SERVICES LLC	2672149	\$7,590.00	2604831	111825	P	ECE - ADMIN- COLEMAN
17987	ADVANCED TURF SOLUTIONS INC	2670658	\$485.91	2613808	111825	P	SENECA HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2668528	\$371.00	2609630	111225	P	DEP/LTR
25523	ADVENTURE PROMOTIONS LLC	2668529	\$390.00	2610466	111225	P	BALLARD HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2668530	\$349.77	2610468	111225	P	HITE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2668531	\$384.39	2612205	111225	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2668533	\$333.00	2612981	111225	P	STUDENT SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	2668534	\$902.50	2612803	111225	P	HAZELWOOD ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2668536	\$529.20	2611378	111225	P	CARRITHERS MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2668537	\$218.68	2612980	111225	P	RECRUITMENT
25523	ADVENTURE PROMOTIONS LLC	2668538	\$553.35	2611091	111225	P	TR / SHAWNEE / A OF L SWAG/RESOURCES
25523	ADVENTURE PROMOTIONS LLC	2668540	\$622.50	2612274	111225	P	RAMSEY MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2668541	\$792.00	2611590	111225	P	RAMSEY MIDDLE
25523	ADVENTURE PROMOTIONS LLC	2670663	\$298.00	2614122	111825	P	RECRUITMENT
25523	ADVENTURE PROMOTIONS LLC	2670664	\$212.74	2612541	111825	P	TR / FAIRDALE / PATIENT CARE TECH
25523	ADVENTURE PROMOTIONS LLC	2670665	\$750.00	2612466	111825	P	WESTPORT MIDDLE SCHOOL



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25523	ADVENTURE PROMOTIONS LLC	2670666	\$1,265.00	2612391	111825	P	IMPRINTED ITEMS
25523	ADVENTURE PROMOTIONS LLC	2670667	\$104.85	2613544	111825	P	TR/CTE/HIGH SCHOOL OFFICE/CALLOWAY/HARRIGA
25523	ADVENTURE PROMOTIONS LLC	2670668	\$206.25	2612466	111825	P	WESTPORT MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2672150	\$900.00	2612047	111825	P	DUPONT MANUAL HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2672151	\$1,392.00	2611837	111825	P	TECHNOLGY DIVISION- BADGING OFFICE
25523	ADVENTURE PROMOTIONS LLC	2672221	\$247.50	2612466	111825	P	WESTPORT MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2672222	\$390.00	2613989	111825	P	IROQUOIS HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2672223	\$800.00	2615536	111825	P	RECRUITMENT
25523	ADVENTURE PROMOTIONS LLC	2672224	\$274.00	2615715	111825	P	CONWAY
25523	ADVENTURE PROMOTIONS LLC	2672228	\$281.00	2613828	111825	P	CROSBY MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2672230	\$279.00	2615535	111825	P	AUBURNDALE ELEMENTARY
43102	AGIREPAIR INC	2668240	-\$1,780.00	2608039	110425	P	GUTERMUTH ES
43102	AGIREPAIR INC	2668241	\$1,780.00	2608039	110425	P	GUTERMUTH ES
43102	AGIREPAIR INC	2668242	\$207.00	2613235	110425	P	TECHNOLOGY INTEGRATION
43102	AGIREPAIR INC	2668243	\$1,320.00	2608445	110425	P	KETS PURCHASE
43102	AGIREPAIR INC	2670669	\$2,670.00	2613110	111825	P	ECHO TRAIL MIDDLE SCHOOL
43102	AGIREPAIR INC	2670670	\$2,670.00	2613108	111825	P	STUART MID
43102	AGIREPAIR INC	2670671	\$595.00	2613113	111825	P	ECE AT CENTER CHURCHILL PARK SCHOOL
43102	AGIREPAIR INC	2670672	\$1,335.00	2613112	111825	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43102	AGIREPAIR INC	2670673	\$890.00	2613109	111825	P	ECE/DIAG CTR/WHERTHEY
43102	AGIREPAIR INC	2670674	\$89.00	2613114	111825	P	SHACKLETTE/RESOURCE
43102	AGIREPAIR INC	2671293	\$89.00	2602038	111825	P	TECHNOLOGY INTEGRATION
43102	AGIREPAIR INC	2672152	\$178.00	2613111	111825	P	FAIRDALE HIGH
22328	AHEAD INC	2668542	\$15,960.68	2602058	111225	P	PROPERTY MGMT AND MAINT.
22328	AHEAD INC	2668543	\$1,972.00	2601509	111225	P	FACILITY MANAGEMENT
22328	AHEAD INC	2668546	\$1,972.00	2601509	111225	P	FACILITY MANAGEMENT
22328	AHEAD INC	2670659	\$1,972.00	2601509	111825	P	FACILITY MANAGEMENT
38279	AIRCRAFT OWNERS AND PILOTS ASSOCIATION	2668548	\$550.00	2613545	111225	P	TR / SHAWNEE / FLIGHT & AERONAUTICS
38279	AIRCRAFT OWNERS AND PILOTS ASSOCIATION	2668550	\$1,650.00	2613545	111225	P	TR / SHAWNEE / FLIGHT & AERONAUTICS
46910	AJ ELITE BRANDING LLC	2668562	\$2,678.50	2610758	111225	P	SANDERS ELEMENTARY
46910	AJ ELITE BRANDING LLC	2668563	\$3,450.00	2612912	111225	P	ECHO TRAIL MIDDLE SCHOOL



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46910	AJ ELITE BRANDING LLC	2668565	\$1,487.50	2607878	111225	P	ACADEMIC ACHIEVEMENT REGION 4
46910	AJ ELITE BRANDING LLC	2668566	\$1,200.00	2613321	111225	P	STUART MID
46910	AJ ELITE BRANDING LLC	2670660	\$265.30	2613460	111825	P	GREENWOOD ELEMENTARY
46910	AJ ELITE BRANDING LLC	2670661	\$5,402.00	2615887	111825	P	FARMER ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2668244	\$2,090.50	2615125	110425	P	MINORS LANE ELEMENTARY SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	2668249	\$643.90	2615125	110425	P	MINORS LANE ELEMENTARY SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	2668524	\$375.00	2612051	111225	P	RAMSEY MIDDLE
58133	ALANA M KENNEDY-DONICA	2672370	\$64.14		111825	P	InCounty Travel October 2025
500451	ALDRIDGE PITE HAAN LLP	2670618	\$548.13		110725P	P	Payroll Run X - Warrant R1107
39715	ALICIA A BOWENS	2671140	\$198.84		111825	P	InCounty Travel October 2025
1180	ALICIA AVERETTE	2670466	\$161.39		111225	P	InCounty Travel October 2025
42370	ALICIA WASKOM	2669793	\$103.30		111225	P	KY CONT IMPROVEMENT SUMMIT
42370	ALICIA WASKOM	2670465	\$36.98		111225	P	InCounty Travel September 2025
43953	ALISA CLAY WHITT	2670467	\$11.47		111225	P	InCounty Travel October 2025
12330	ALL ABOUT TRAVEL LLC	2668384	\$3,418.08	2613548	111225	P	FAIRDALE HIGH
12330	ALL ABOUT TRAVEL LLC	2668385	\$4,313.02	2613549	111225	P	MINORS LANE ELEMENTARY SCHOOL
12330	ALL ABOUT TRAVEL LLC	2668386	\$5,965.76	2613653	111225	P	LASSITER MIDDLE
12330	ALL ABOUT TRAVEL LLC	2668387	\$394.96	2613657	111225	P	PROFESSIONAL DEVELOPMENT
12330	ALL ABOUT TRAVEL LLC	2668388	\$717.50	2613297	111225	P	GRACE JAMES ACADEMY EXPLORE
12330	ALL ABOUT TRAVEL LLC	2668553	\$352.85	2613927	111225	P	KENWOOD ELEMENTAY SCHOOL
12330	ALL ABOUT TRAVEL LLC	2668554	\$1,292.38	2614611	111225	P	TR / SHAWNEE / FLIGHT & AERONAUTICS
12330	ALL ABOUT TRAVEL LLC	2668556	\$646.19	2614611	111225	P	TR / SHAWNEE / FLIGHT & AERONAUTICS
12330	ALL ABOUT TRAVEL LLC	2670967	\$6,638.50	2614477	111825	P	ACADEMIC SCHOOL DIVISION -LPD
12330	ALL ABOUT TRAVEL LLC	2670970	\$4,730.22	2613142	111825	P	ACADEMIC SCHOOL DIVISION -LPD
26113	ALL BATTERY CTR OF CENTRAL KY INC	2668526	\$1,116.00	2614428	111225	P	MAINTENANCE WAREHOUSE
26113	ALL BATTERY CTR OF CENTRAL KY INC	2670662	\$748.00	2615624	111825	P	MAINTENANCE WAREHOUSE
26113	ALL BATTERY CTR OF CENTRAL KY INC	2672167	\$890.88	2616192	111825	P	MAINTENANCE WAREHOUSE
91610	ALL STATE FORD TRUCK SALES	2668404	\$108.70	2602172	111225	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2668405	\$198.70	2506857	111225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2668407	\$65.22	2602172	111225	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2668408	-\$198.70	2506857	111225	P	VEHICLE MAINTENANCE



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91610	ALL STATE FORD TRUCK SALES	2668409	-\$108.70	2602172	111225	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2668410	\$39.53	2506857	111225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2668411	\$397.40	2602172	111225	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2668412	-\$397.40	2602172	111225	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2668716	\$116.89	2506857	111225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2668717	\$1,037.06	2506857	111225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2668718	\$2,119.09	2506857	111225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2668719	\$278.67	2506857	111225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2668720	\$202.53	2506857	111225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2668721	\$151.26	2506857	111225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2668722	\$74.24	2506857	111225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2668723	\$47.20	2506857	111225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2668725	\$198.70	2602172	111225	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2668727	\$1,037.06	2506857	111225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2668728	\$135.90	2506857	111225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2668729	\$79.41	2506857	111225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2668730	\$42.63	2506857	111225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2668731	-\$1,037.06	2506857	111225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2668732	-\$720.00	2506857	111225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2668734	-\$500.00	2506857	111225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2668735	-\$180.00	2506857	111225	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2669257	\$423.60	2602172	111225	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2670675	\$47.74	2506857	111825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2670676	\$147.54	2506857	111825	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2670677	\$101.20	2602172	111825	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2670678	\$198.70	2602172	111825	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2670679	\$168.75	2506857	111825	P	VEHICLE MAINTENANCE
38572	ALLGOOD SPORTS GROUP LLC	2668551	\$9,661.00	2615660	111225	P	BUTLER TRADITIONAL HIGH SCHOOL
38572	ALLGOOD SPORTS GROUP LLC	2672541	\$540.00	2616148	111825	P	DUPONT MANUAL HIGH SCHOOL
101846	ALLIED TECHNOLOGIES OF KENTUCKY INC	2668570	\$1,150.00	2610966	111225	P	MECHANICAL MAINTENANCE
101846	ALLIED TECHNOLOGIES OF KENTUCKY INC	2671296	\$985.00	2611006	111825	P	MECHANICAL MAINTENANCE



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42593	ALLISON C MATTINGLY	2670468	\$82.67		111225	P	InCounty Travel September 2025
33192	ALLISON L WEINING	2670469	\$27.20		111225	P	InCounty Travel September 2025
45558	ALLISON R KENNEDY	2672121	\$117.87		111825	P	InCounty Travel October 2025
45150	ALLISON R WHITEHOUSE	2669792	\$1,274.97		111225	P	TEACHING LATINO ENGLISH
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2668261	\$16,741.67	2602064	110425	P	TRANSPORTATION SERVICES
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2668571	\$19,582.49	2602064	111225	P	TRANSPORTATION SERVICES
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2670680	\$18,351.42	2602064	111825	P	TRANSPORTATION SERVICES
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2670681	\$20,296.84	2602064	111825	P	TRANSPORTATION SERVICES
24500	ALVAREZ BARBARA	2671796	\$74.82		111825	P	InCounty Travel September 2025
28664	ALYSSA D HORD	2671790	\$11.01		111825	P	InCounty Travel September 2025
7173	AMANDA C PIEKARSKI	2670470	\$6.36		111225	P	InCounty Travel October 2025
22651	AMANDA G SATTERLY	2670472	\$17.30		111225	P	InCounty Travel September 2025
47658	AMANDA H ALEXANDER	2670473	\$140.67		111225	P	InCounty Travel September 2025
47658	AMANDA H ALEXANDER	2670474	\$158.93		111225	P	InCounty Travel October 2025
57058	AMANDA L DOYLE	2671774	\$3,000.00		111825	P	U OF C SUMMER TUITION REIMBURSEMENT 25
34133	AMANDA LIPP	2672371	\$75.01		111825	P	InCounty Travel October 2025
24199	AMANDA R ALVEY	2669819	\$308.32		111225	P	NATIONAL ESEA CONFERENCE
41753	AMBER D BOWMAN	2670475	\$94.14		111225	P	InCounty Travel September 2025
46571	AMBER M BRYSON	2669989	\$88.82		111225	P	InCounty Travel September 2025
46133	AMBERLY N RAIDER	2669990	\$76.61		111225	P	InCounty Travel September 2025
57846	AMERGIS HEALTHCARE STAFFING INC	2668264	\$115,775.40	2606040	110425	P	SERVICE, (NON-BID)
57846	AMERGIS HEALTHCARE STAFFING INC	2668573	\$119,646.42	2606040	111225	P	SERVICE, (NON-BID)
57846	AMERGIS HEALTHCARE STAFFING INC	2672154	\$118,546.86	2606040	111825	P	SERVICE, (NON-BID)
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2669774	\$2,700.00	2606027	111225	P	TRANSITION READINESS - CONTRACT ACAD OF LOU
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2669775	\$5,400.00	2609586	111225	P	SENECA HIGH SCHOOL
15200	AMERICAN ASSOCIATION OF FAMILY AND CONS	2670971	\$250.00	2613847	111825	P	JEFFERSONTOWN HIGH SCHOOL
53650	AMERICAN BUS & ACCESSORIES INC	2668413	\$4,015.50	2610571	111225	P	BODY SHOP
53650	AMERICAN BUS & ACCESSORIES INC	2668414	\$2,986.71	2612586	111225	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2668415	\$222.51	2521873	111225	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2668416	\$793.80	2609744	111225	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2668417	\$85.16	2608336	111225	P	NICHOLS GARAGE



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53650	AMERICAN BUS & ACCESSORIES INC	2668418	\$290.30	2612869	111225	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2668419	\$1,300.00	2521873	111225	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2668420	\$46.10	2521873	111225	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2668743	\$129.00	2521873	111225	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2668744	\$215.00	2521873	111225	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2668747	\$78.80	2521873	111225	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2668748	\$1,314.06	2613448	111225	P	NICHOLS PARTS
53650	AMERICAN BUS & ACCESSORIES INC	2668750	\$165.12	2521872	111225	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2668752	\$5,284.68	2606244	111225	P	NICHOLS PARTS
53650	AMERICAN BUS & ACCESSORIES INC	2668791	-\$87.50	2521872	111225	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2670683	\$78.80	2521872	111825	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2670684	\$205.90	2614684	111825	P	NICHOLS PARTS
53650	AMERICAN BUS & ACCESSORIES INC	2672156	\$167.40	2521872	111825	P	BLANKENBAKER GARAGE
58122	AMERICAN HYDROSTATIC SERV LLC	2668574	\$600.00	2607469	111225	P	FAIRDALE HIGH
51970	AMERICAN LIBRARY ASSOCIATION	2668577	\$329.00	2602363	111225	P	AUBURNDALE ELEMENTARY
57274	AMERICAN MEDICAL CERTIFICATION ASSOC LL	2668267	\$119.00	2602666	110425	P	BALLARD HIGH SCHOOL
29610	AMERICAN ORFF SCHULWERK ASSOCIATION	2668578	\$319.00	2613622	111225	P	INDIAN TRAIL ELEMENTARY SCHOOL
42155	AMERICAN ROOFING AND METAL CO INC	2669471	\$42,750.00	2326347	111225	P	FACILITIES CAPITAL IMPROVEMENT
35843	AMG LLC	2668421	\$349.74	2609317	111225	P	VEHICLE MAINTANCE
35843	AMG LLC	2668422	\$166.28	2609317	111225	P	VEHICLE MAINTANCE
35843	AMG LLC	2670685	\$798.60	2609317	111825	P	VEHICLE MAINTANCE
35843	AMG LLC	2670686	\$360.70	2501846	111825	P	VEHICLE MAINTANCE
35843	AMG LLC	2670687	\$93.00	2611927	111825	P	NICHOLS GARAGE
35843	AMG LLC	2672157	\$186.00	2616002	111825	P	NICHOLS PARTS
57805	AMY C GOSE	2670476	\$75.84		111225	P	InCounty Travel October 2025
152292	AMY G DOWNS	2669991	\$91.19		111225	P	InCounty Travel July 2025
12499	AMY MUELLER	2670477	\$16.12		111225	P	InCounty Travel September 2025
12499	AMY MUELLER	2670478	\$4.82		111225	P	InCounty Travel August 2025
12499	AMY MUELLER	2670479	\$8.99		111225	P	InCounty Travel July 2025
17268	AMY NALL	2669442	\$1,337.12		111225	P	LEARNING FORWARD CONF- MEALS, AIRLINE, HOTE
3412	AMY Q GRAYBEAL	2671776	\$130.00		111825	P	PRAXIS REIMBURSEMENT



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2957	AMY WILLARD	2671791	\$114.39		111825	P	InCounty Travel October 2025
43140	ANA L LAM	2671792	\$54.44		111825	P	InCounty Travel October 2025
43794	ANATOMICAL WORLDWIDE LLC	2668580	\$9,238.13	2529393	111225	P	TRANSITION READINESS
34307	ANDERSONS SALES AND SERVICE INC	2668389	\$862.17	2604058	111225	P	BALLARD HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2668581	\$899.40	2601875	111225	P	EASTERN HS
34307	ANDERSONS SALES AND SERVICE INC	2670682	\$205.92	2601875	111825	P	EASTERN HS
2121	ANDRA L WHITLOW	2668252	\$2,000.00		110425	P	ANDRA WHITLOW RESOLUTION
24557	ANDREA D CAMPBELL	2672122	\$91.86		111825	P	InCounty Travel October 2025
58518	ANDREW L GUSTAFSON	2668977	\$15.00		111225	P	SUB CERT
57909	ANDREW M ZEMANSKI	2669804	\$230.00		111225	P	PBL WORLD CONFERENCE
500312	ANDREWS AND COX PC	2670610	\$266.80		110725P	P	Payroll Run X - Warrant R1107
32109	ANDYMARK INC	2672160	\$395.91	2612810	111825	P	ROBERTA TULLY ELEMENTARY
109880	ANITA JENNINGS	2671793	\$99.87		111825	P	InCounty Travel October 2025
106962	ANIXTER INC	2668583	\$197.79	2614027	111225	P	ACTIVE MANAGEMENT/ FACEPLATES
106962	ANIXTER INC	2668584	\$23.21	2614027	111225	P	ACTIVE MANAGEMENT/ FACEPLATES
46993	ANJU DONUTS OF LOUISVILLE	2668270	\$116.91	2611401	110425	P	DIVERSITY EQUITY & POVERTY
46993	ANJU DONUTS OF LOUISVILLE	2668586	\$116.91	2611401	111225	P	DIVERSITY EQUITY & POVERTY
46993	ANJU DONUTS OF LOUISVILLE	2670688	\$155.88	2611401	111825	P	DIVERSITY EQUITY & POVERTY
46993	ANJU DONUTS OF LOUISVILLE	2672335	\$77.94	2611401	111825	P	DIVERSITY EQUITY & POVERTY
46082	ANNA M MIKESELL	2672372	\$85.69		111825	P	InCounty Travel October 2025
8557	ANNE PERRYMAN	2669872	\$399.43		111225	P	NATIONAL ASSEMBLY FOR FAMILY ENGAGEMENT
8557	ANNE PERRYMAN	2670480	\$109.33		111225	P	InCounty Travel August 2025
104833	ANTHONY L ADAMS	2668588	\$350.00	2613509	111225	P	CANE RUN ELEMENTARY FRC
56748	APC STORES LLC	2668589	\$173.02	2524160	111225	P	VEHICLE MAINTENANCE
56748	APC STORES LLC	2668754	\$86.20	2602381	111225	P	NICHOLS GARAGE
56748	APC STORES LLC	2668765	\$155.76	2602381	111225	P	NICHOLS GARAGE
56748	APC STORES LLC	2668766	\$53.64	2612826	111225	P	BLANKENBAKER GARAGE
56748	APC STORES LLC	2668767	\$159.60	2612494	111225	P	NICHOLS GARAGE
56748	APC STORES LLC	2668769	\$478.80	2612494	111225	P	NICHOLS GARAGE
56748	APC STORES LLC	2668770	\$79.80	2612494	111225	P	NICHOLS GARAGE
56748	APC STORES LLC	2668772	\$206.88	2602381	111225	P	NICHOLS GARAGE



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56748	APC STORES LLC	2669346	\$978.49	2524160	111225	P	VEHICLE MAINTENANCE
56748	APC STORES LLC	2670689	\$59.88	2614685	111825	P	NICHOLS PARTS
56748	APC STORES LLC	2670690	\$277.88	2602380	111825	P	NICHOLS GARAGE
56748	APC STORES LLC	2670691	\$1,016.50	2602380	111825	P	NICHOLS GARAGE
56184	APPLE COMPUTER INC	2668091	\$1,248.00	2613106	110425	P	ZONE 3 - ACADEMIC SCHOOLS
56184	APPLE COMPUTER INC	2668092	\$2,496.00	2613087	110425	P	ACADEMICS
56184	APPLE COMPUTER INC	2668094	\$2,496.00	2613044	110425	P	MEYZEEK MS
56184	APPLE COMPUTER INC	2668095	\$3,240.00	2613088	110425	P	ECE/DIAG CTR/WHERTHEY
56184	APPLE COMPUTER INC	2668098	\$1,448.00	2613090	110425	P	FERN CREEK HIGH SCHOOL
56184	APPLE COMPUTER INC	2668099	\$3,114.00	2613102	110425	P	DUBOIS
56184	APPLE COMPUTER INC	2668111	\$276.00	2613247	110425	P	FAIRDALE HIGH
56184	APPLE COMPUTER INC	2668113	\$445.00	2613251	110425	P	BALLARD HIGH SCHOOL
56184	APPLE COMPUTER INC	2668114	\$7,214.00	2613198	110425	P	PRP HIGH SCHOOL
56184	APPLE COMPUTER INC	2668115	\$1,378.00	2613090	110425	P	FERN CREEK HIGH SCHOOL
56184	APPLE COMPUTER INC	2668116	\$9,720.00	2613047	110425	P	STUART MID
56184	APPLE COMPUTER INC	2668117	\$658.00	2613092	110425	P	FAIRDALE HIGH
56184	APPLE COMPUTER INC	2668118	\$4,885.00	2613042	110425	P	JEFFERSONTOWN ELEMENTARY SCHOOL
56184	APPLE COMPUTER INC	2668119	\$3,695.00	2613095	110425	P	ECE AT CENTER CHURCHILL PARK SCHOOL
56184	APPLE COMPUTER INC	2668120	\$329.00	2613103	110425	P	SHACKLETTE/RESOURCE
56184	APPLE COMPUTER INC	2671331	\$11,248.50	2615138	111825	P	ECH/ KRISTI HOLLINSWORTH
56184	APPLE COMPUTER INC	2671735	\$329.00	2613099	111825	P	FERN CREEK HIGH SCHOOL
56184	APPLE COMPUTER INC	2671736	\$8,490.00	2615897	111825	P	CENTRAL HS
56184	APPLE COMPUTER INC	2671738	\$1,698.00	2616041	111825	P	WATTERSON
56184	APPLE COMPUTER INC	2671740	\$3,396.00	2615903	111825	P	GEORGIA CHAFFEE TAPP
56184	APPLE COMPUTER INC	2671742	\$960.00	2616285	111825	P	ADULT EDUCATION
56184	APPLE COMPUTER INC	2672412	\$9,720.00	2613091	111825	P	ECHO TRAIL MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2672414	\$297.00	2614010	111825	P	JEFFERSONTOWN HIGH SCHOOL
143975	APRIL E BROOKS	2671141	\$103.45		111825	P	InCounty Travel September 2025
143975	APRIL E BROOKS	2672123	\$153.39		111825	P	InCounty Travel October 2025
28675	APRYL L CLARK	2671142	\$292.59		111825	P	InCounty Travel October 2025
23909	ARC DOCUMENT SOLUTIONS LLC	2668590	\$370.75	2613232	111225	P	FERN CREEK HIGH SCHOOL



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52970	ARROW ELECTRIC CO INC	2668423	\$2,423.00	2611074	111225	P	BBAKER BUS COMPOUND JUNCTION BOXES
58528	ARTHUR P ALEXANDER	2668981	\$22.00		111225	P	SUB CERT
45436	ASA E DEW	2669992	\$5.76		111225	P	InCounty Travel September 2025
24588	ASBURY UNIVERSITY	2669869	\$1,500.00		111225	P	TUTION- AMMAL YAHFOUFI- 459898 SPRING 2025
29870	ASCEND LEARNING HOLDINGS LLC	2670692	\$1,290.00	2615888	111825	P	FAIRDALE HIGH
47070	ASCENDANCE TRUCKS LLC	2669811	\$361.74	2503181	111225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2669813	\$72.21	2521852	111225	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2669815	\$29.50	2521852	111225	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2669820	\$182.18	2504095	111225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2669824	\$1,367.64	2614156	111225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2669825	-\$72.21	2521852	111225	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2669827	\$3,920.00	2612700	111225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2669831	\$389.88	2602144	111225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2669833	\$78.91	2613441	111225	P	NICHOLS PARTS
47070	ASCENDANCE TRUCKS LLC	2669834	\$162.04	2602144	111225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2669835	\$388.00	2521852	111225	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2669836	\$305.92	2602142	111225	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2669837	\$330.00	2521853	111225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2669838	\$206.22	2602142	111225	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2669839	\$59.02	2602142	111225	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2669840	\$823.60	2602142	111225	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2669841	\$174.54	2602143	111225	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2669843	\$95.50	2504095	111225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2669844	\$31.53	2504095	111225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2669846	\$949.26	2504095	111225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2669847	\$133.35	2504095	111225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2669848	\$48.80	2504095	111225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2669849	-\$31.53	2504095	111225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2669852	\$240.80	2504095	111225	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2669853	-\$361.74	2503181	111225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2669857	-\$3,920.00	2612700	111225	P	NICHOLS GARAGE



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47070	ASCENDANCE TRUCKS LLC	2669864	\$3,920.00	2612700	111225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2669866	-\$361.74	2503181	111225	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2671043	\$124.05	2602145	111825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2671045	\$130.90	2602144	111825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2671046	\$748.30	2602142	111825	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2671049	\$1,788.68	2602144	111825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2671052	\$246.30	2614156	111825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2671053	\$110.50	2602144	111825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2671064	\$181.68	2504095	111825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2671069	\$85.74	2504095	111825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2671071	\$447.76	2602144	111825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2671072	\$267.42	2602144	111825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2671074	\$538.14	2602143	111825	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2671077	\$88.50	2521852	111825	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2671080	\$711.27	2602145	111825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2671082	\$58.46	2602144	111825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2671085	\$1,828.47	2602144	111825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2671089	\$1,828.47	2602144	111825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2671091	\$810.39	2504095	111825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2671092	\$240.80	2602144	111825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2671093	-\$240.80	2602144	111825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2671094	-\$1,828.47	2602144	111825	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2671096	\$3,412.95	2614156	111825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2671097	\$266.50	2504095	111825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2671099	\$1,059.99	2504095	111825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2671100	\$502.10	2504095	111825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2671102	\$66.75	2504095	111825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2671103	\$25.52	2602142	111825	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2671104	\$15.83	2504095	111825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2671105	\$79.15	2504095	111825	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2671106	\$66.75	2504095	111825	P	VEHICLE MAINTENANCE



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47070	ASCENDANCE TRUCKS LLC	2671107	\$47.32	2504095	111825	P	VEHICLE MAINTENANCE
58479	ASHLEY A PATRICK	2668984	\$36.13		111225	P	CDL LICENSE REIMBURSEMENT
43784	ASHLEY B COLON	2670481	\$9.99		111225	P	InCounty Travel September 2025
43784	ASHLEY B COLON	2672373	\$8.73		111825	P	InCounty Travel October 2025
500460	ASHLEY CRUTCHER MITCHELL	2670621	\$269.54		110725P	P	Payroll Run X - Warrant R1107
58390	ASHLEY HENRIES	2669202	\$482.90		111225	P	KY SCHOOL COUNSELOR ASSOCIATION CONFERENC
39323	ASHLEY J DABNEY	2670482	\$42.97		111225	P	InCounty Travel August 2025
39323	ASHLEY J DABNEY	2670483	\$48.03		111225	P	InCounty Travel September 2025
35930	ASHLEY L MCKINNEY	2670484	\$86.31		111225	P	InCounty Travel September 2025
10503	ASHLEY M PIATT	2672374	\$12.17		111825	P	InCounty Travel October 2025
46790	ASHLEY N ENGLE	2671794	\$209.88		111825	P	InCounty Travel September 2025
46790	ASHLEY N ENGLE	2671795	\$194.38		111825	P	InCounty Travel October 2025
50472	ASHLEY N THOMAS	2669993	\$33.33		111225	P	InCounty Travel July 2025
57972	ASHLEY N WOODS	2669877	\$216.00		111225	P	SOLUTION TREE
55541	ASIA JONES SEARGENT	2667786	\$210.00		102825	P	TRANSPORTATIONSTIPENDFOR D24JF25FOSTER
55541	ASIA JONES SEARGENT	2667787	\$5.00		102825	P	TRANSPORTATIONSTIPENDFORAUGSEPT24FOSTER3V
32493	ASSOC OF TITLE IX ADMINISTRATORS	2668124	\$424.00	2614612	110425	P	COMPLIANCE AND INVESTIGATIONS
50257	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	2668274	\$399.98	2541888	110425	P	ACADEMIC ACHIEVEMENT REGION 4
50257	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	2668277	\$1,349.97	2606030	110425	P	THOMAS JEFFERSON MIDDLE SCHOOL
50257	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	2670693	\$419.98	2604592	111825	P	KAMMERER
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2671643	\$1,062.00	2528785	111825	P	CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2671649	\$509.00	2521763	111825	P	LOCK SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2671651	\$763.00	2523052	111825	P	CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2671653	\$72.25	2614356	111825	P	CARPENTRY
58697	ATHENS PAPER COMPANY	2668774	\$5,832.00	2613969	111225	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2668777	\$2,196.48	2613968	111225	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2668778	\$9,489.13	2613969	111225	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2668782	\$4,167.45	2613969	111225	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2668784	\$1,239.00	2614083	111225	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2668785	\$2,942.50	2614083	111225	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2668787	\$3,237.50	2609470	111225	P	MATERIALS PRODUCTION



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58697	ATHENS PAPER COMPANY	2670694	\$1,802.80	2604776	111825	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2670695	-\$150.00	2604776	111825	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2670696	\$283.77	2613968	111825	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2670697	\$1,664.55	2613969	111825	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2670698	\$1,239.00	2614083	111825	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2670699	\$2,174.85	2613969	111825	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2670700	\$12,420.00	2613969	111825	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2670974	\$1,673.24	2613968	111825	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2670977	\$3,237.50	2614080	111825	P	MATERIALS PRODUCTION
45801	ATS INTEGRATED SOLUTIONS INC	2671431	\$13,467.00	2610559	111825	P	CAPITAL IMPROVEMENTS
45801	ATS INTEGRATED SOLUTIONS INC	2671437	\$9,142.00	2610570	111825	P	CAPITAL IMPROVEMENTS
42362	AUBREY R WILLIAMS	2669994	\$86.58		111225	P	InCounty Travel July 2025
42362	AUBREY R WILLIAMS	2669995	\$86.37		111225	P	InCounty Travel September 2025
18268	AUGMENTATIVE RESOURCES INC	2668593	\$308.80	2613687	111225	P	BINET
58565	AVERY E CURTIS	2671899	\$3,000.00		111825	P	U OF L SUMMER TUITION REIMBURSEMENT 25
45269	AWARDS CENTER OF KENTUCKIANA INC	2668281	\$141.00	2612432	110425	P	STONESTREET FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2668284	\$161.80	2612432	110425	P	STONESTREET FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2669199	\$10.00	2540547	111225	P	MINORS LANE ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2668390	\$836.84	2613064	111225	P	FAIRDALE ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2668391	\$1,317.36	2613241	111225	P	FRAYSER ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2668392	\$2,318.66	2610992	111225	P	BALLARD HIGH SCHOOLS
134868	B&H FOTO & ELECTRONICS CORP	2668814	\$3,894.92	2613061	111225	P	ALEX R KENNEDY ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2668815	\$119.80	2606380	111225	P	TR/BUTLER HS/CINEMATOGRAPHY AND VIDEO/ABLI
134868	B&H FOTO & ELECTRONICS CORP	2668816	-\$119.80	2606380	111225	P	TR/BUTLER HS/CINEMATOGRAPHY AND VIDEO/ABLI
134868	B&H FOTO & ELECTRONICS CORP	2668875	\$119.80	2606380	111225	P	TR/BUTLER HS/CINEMATOGRAPHY AND VIDEO/ABLI
134868	B&H FOTO & ELECTRONICS CORP	2668885	\$302.43	2613195	111225	P	ACADEMIC ACHIEVEMENT REGION 4
134868	B&H FOTO & ELECTRONICS CORP	2668889	\$70.44	2612575	111225	P	BARRET TRADITIONAL
134868	B&H FOTO & ELECTRONICS CORP	2668891	\$8,100.00	2612192	111225	P	SCHAFFNER TRADITIONAL
134868	B&H FOTO & ELECTRONICS CORP	2668892	\$3,878.75	2613239	111225	P	LAUKHUF
134868	B&H FOTO & ELECTRONICS CORP	2668894	\$1,032.24	2613194	111225	P	EASTERN HS
134868	B&H FOTO & ELECTRONICS CORP	2668897	\$2,656.34	2613268	111225	P	WESTERN HIGH SCHOOL



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134868	B&H FOTO & ELECTRONICS CORP	2668905	\$2,515.37	2613204	111225	P	WAGGENER HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2668909	\$465.03	2613203	111225	P	ACADEMICS
134868	B&H FOTO & ELECTRONICS CORP	2668911	\$58.77	2604386	111225	P	BLAKE ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2668913	\$14.96	2613061	111225	P	ALEX R KENNEDY ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2670978	\$574.58	2612769	111825	P	EASTERN HS
134868	B&H FOTO & ELECTRONICS CORP	2670980	\$2,327.70	2616427	111825	P	BALLARD HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2670981	\$54.95	2614246	111825	P	ACADEMICS
134868	B&H FOTO & ELECTRONICS CORP	2671032	\$1,790.85	2613263	111825	P	DUPONT MANUAL HIGH SCHOOL
58997	BACHMAN AUTO GROUP INC	2668393	\$485.34	2612152	111225	P	NICHOLS GARAGE
58997	BACHMAN AUTO GROUP INC	2668739	\$44.54	2612152	111225	P	NICHOLS GARAGE
54180	BALLARD HIGH SCHOOL	2668839	\$155.33		110525PP	P	PEPSI PROCEEDS Oct 2025
43847	BAYA CORPORATION	2668953	\$75.00	2609377	111225	P	CANE RUN ELEMENTARY FRC
43847	BAYA CORPORATION	2668955	\$75.00	2609727	111225	P	ST.MATTHEWS ELEMENTARY-SMITH-FRC
43847	BAYA CORPORATION	2668956	\$75.00	2609729	111225	P	SHACKLETTE/ANGELA EDDINGS
43847	BAYA CORPORATION	2668958	\$300.00	2609583	111225	P	RUTHERFORD FRC
43847	BAYA CORPORATION	2668963	\$150.00	2607337	111225	P	MINOR DANIELS ACADEMY
43847	BAYA CORPORATION	2668964	\$75.00	2606576	111225	P	YSC BRECKINIRDGE METRO/WRIGHT
43847	BAYA CORPORATION	2668968	\$75.00	2607991	111225	P	STEPHANIE GIBSON-WAGGENER YSC
43847	BAYA CORPORATION	2668969	\$75.00	2606146	111225	P	DOSS YSC
43847	BAYA CORPORATION	2668972	\$75.00	2606949	111225	P	SLAUGHTER FRC STUDENT GROUP MENTORING
43847	BAYA CORPORATION	2668974	\$75.00	2610714	111225	P	WESTERN MIDDLE YSC
43847	BAYA CORPORATION	2669634	\$75.00	2612904	111225	P	MINORS LANE ELEMENTARY
43847	BAYA CORPORATION	2671867	\$75.00	2612891	111825	P	CHANCEY FRC
43847	BAYA CORPORATION	2671871	\$150.00	2607935	111825	P	KNIGHT MIDDLE YSC
43847	BAYA CORPORATION	2671872	\$75.00	2606949	111825	P	SLAUGHTER FRC STUDENT GROUP MENTORING
43847	BAYA CORPORATION	2671874	\$75.00	2613185	111825	P	HIGHLAND MS YSC
43847	BAYA CORPORATION	2671876	\$75.00	2606745	111825	P	GREATHOUSE/ALEX R KENNEDY FRC
43847	BAYA CORPORATION	2671877	\$75.00	2612891	111825	P	CHANCEY FRC
43847	BAYA CORPORATION	2671880	\$75.00	2609727	111825	P	ST.MATTHEWS ELEMENTARY-SMITH-FRC
43847	BAYA CORPORATION	2671882	\$150.00	2609378	111825	P	KAMMERER YSC
43847	BAYA CORPORATION	2671884	\$75.00	2606949	111825	P	SLAUGHTER FRC STUDENT GROUP MENTORING



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43847	BAYA CORPORATION	2671885	\$75.00	2613185	111825	P	HIGHLAND MS YSC
43847	BAYA CORPORATION	2671886	\$75.00	2607991	111825	P	STEPHANIE GIBSON-WAGGENER YSC
43847	BAYA CORPORATION	2671887	\$75.00	2604889	111825	P	WELLINGTON FRC 125M
43847	BAYA CORPORATION	2671889	\$75.00	2609729	111825	P	SHACKLETTE/ANGELA EDDINGS
43847	BAYA CORPORATION	2671890	\$75.00	2612895	111825	P	DIXIE ELEMENTARY SCHOOL - FRC
43847	BAYA CORPORATION	2671891	\$75.00	2606916	111825	P	BRECK-FRANKLIN
43847	BAYA CORPORATION	2671893	\$300.00	2609583	111825	P	RUTHERFORD FRC
43847	BAYA CORPORATION	2671894	\$75.00	2606949	111825	P	SLAUGHTER FRC STUDENT GROUP MENTORING
43847	BAYA CORPORATION	2671895	\$75.00	2612904	111825	P	MINORS LANE ELEMENTARY
43847	BAYA CORPORATION	2671896	\$75.00	2610714	111825	P	WESTERN MIDDLE YSC
43072	BEAU D JOHNSTON	2672124	\$47.08		111825	P	InCounty Travel October 2025
58293	BEETHOVEN AND CO INC	2668976	\$332.26	2612989	111225	P	NOE MS
58293	BEETHOVEN AND CO INC	2668980	\$244.63	2612989	111225	P	NOE MS
44010	BELLA N ITEKA	2671797	\$65.62		111825	P	InCounty Travel September 2025
143626	BELLARMINE UNIVERSITY	2670701	\$1,000.00	2615830	111825	P	HERMELA ZEWEDE 2134740
143626	BELLARMINE UNIVERSITY	2671902	\$2,250.00		111825	P	LAUREN SCHIPPER # 2139796 SUMMER TUITION 25
143626	BELLARMINE UNIVERSITY	2671903	\$2,250.00		111825	P	CAELIA HARDAWAY # 2104112 SUMMER TUITION REI
143626	BELLARMINE UNIVERSITY	2671906	\$1,500.00		111825	P	JENNIFER ASIAGO # 165628 TUITION
143626	BELLARMINE UNIVERSITY	2671939	\$2,250.00		111825	P	LILY BELLE FLINT #2139795 TUITION SUMMER 25
143626	BELLARMINE UNIVERSITY	2671942	\$2,250.00		111825	P	CHRISTOPHER HALL # 2139959 SUMMER TUITION 25
143626	BELLARMINE UNIVERSITY	2671943	\$1,500.00		111825	P	AITZA GUDIN LOPEZ #2140103 SUMMER TUITION 25
55867	BENJAMIN D BROWN	2670485	\$85.88		111225	P	InCounty Travel October 2025
44305	BENJAMIN LAWRENCE CARTER	2670702	\$250.00	2611077	111825	P	SERVICE, (NON-BID)
152326	BEST PLUMBING SPECIALTIES INC	2670984	\$119.60	2614458	111825	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES INC	2671020	\$108.72	2614777	111825	P	MAINTENANCE WAREHOUSE
43721	BETHANY MCFARLAND DICK	2670486	\$139.86		111225	P	InCounty Travel October 2025
43161	BETTER CLEANING SVCS LLC	2668286	\$5,760.00	2601591	110425	P	FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2668914	\$6,000.00	2601591	111225	P	FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2671022	\$6,000.00	2601591	111825	P	FACILITY MANAGEMENT
500073	BLACK JOSEPH M JR	2670589	\$488.31		110725P	P	Payroll Run X - Warrant R1107
45403	BLACK MALE EDQUITY NETWORK LLC	2671024	\$27,272.72	2609506	111825	P	ECE MS. A



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34357	BLANCA G REYES	2669996	\$83.12		111225	P	InCounty Travel September 2025
35307	BLAND ELECTRIC CO INC	2671025	\$1,035.00	2615768	111825	P	BUTLER TRADITIONAL HIGH SCHOOL
58568	BLESS ITEKA	2671708	\$3,000.00		111825	P	U OF L SUMMER TUITION REIMBURSEMENT
32098	BLICK ART MATERIALS LLC	2668394	\$158.99	2612778	111225	P	DOSS HS
32098	BLICK ART MATERIALS LLC	2668395	\$109.87	2611206	111225	P	BRANDEIS ELEMENTARY
32098	BLICK ART MATERIALS LLC	2668396	\$37.74	2612472	111225	P	OKOLONA ELEMENTARY
32098	BLICK ART MATERIALS LLC	2668922	\$159.90	2613413	111225	P	WATTERSON FRC
32098	BLICK ART MATERIALS LLC	2668923	\$910.04	2613643	111225	P	ALEX R KENNEDY ELEMENTARY
32098	BLICK ART MATERIALS LLC	2668928	\$575.10	2612770	111225	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2668929	\$601.15	2612566	111225	P	NORTON ELEMENTARY
32098	BLICK ART MATERIALS LLC	2671656	\$31.09	2611920	111825	P	ECHO TRAIL MIDDLE SCHOOL
32098	BLICK ART MATERIALS LLC	2671658	\$42.71	2614840	111825	P	JEFFERSONTOWN ELEMENTARY SCHOOL
32098	BLICK ART MATERIALS LLC	2671661	\$235.19	2613643	111825	P	ALEX R KENNEDY ELEMENTARY
32098	BLICK ART MATERIALS LLC	2671663	\$169.79	2615031	111825	P	GUTERMUTH ES
32098	BLICK ART MATERIALS LLC	2671665	\$228.96	2613639	111825	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
32098	BLICK ART MATERIALS LLC	2671668	\$81.52	2614862	111825	P	CONWAY
32098	BLICK ART MATERIALS LLC	2671669	\$43.06	2613983	111825	P	MCFERRAN PREP ACADEMY
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	2668397	\$689.00	2613200	111225	P	EASTERN HS
20601	BLUEGRASS EDUCATIONAL TECHNOLOGIES LL	2668932	\$5,850.00	2613216	111225	P	RANGELAND ES
788	BLUEGRASS INKS INC	2668982	\$5,540.00	2610438	111225	P	BRECK METRO HS
110270	BLUEGRASS LAWN AND GARDEN	2668983	\$186.38	2612493	111225	P	GROUNDS DEPT
110270	BLUEGRASS LAWN AND GARDEN	2668985	\$1,290.06	2604714	111225	P	TRACTOR SHOP WAREHOUSE
110270	BLUEGRASS LAWN AND GARDEN	2671671	\$190.00	2614159	111825	P	JOHNSONTOWN ROAD ELEMENTARY
110270	BLUEGRASS LAWN AND GARDEN	2671673	\$767.58	2614431	111825	P	GROUND DEPT
110270	BLUEGRASS LAWN AND GARDEN	2671674	\$83.30	2614432	111825	P	GROUNDS DEPT
110270	BLUEGRASS LAWN AND GARDEN	2671678	-\$186.38	2612493	111825	P	GROUNDS DEPT
110270	BLUEGRASS LAWN AND GARDEN	2671679	\$186.38	2612493	111825	P	GROUNDS DEPT
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2669041	\$1,911.00	2603815	111225	P	ECH/ SCOTT YOUNG
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2669045	\$87,706.00	2530193	111225	P	ECH/ SCOTT YOUNG
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2669053	\$41,987.00	2529852	111225	P	ECH/ SCOTT YOUNG
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2669055	\$87,706.00	2530194	111225	P	ECH/ SCOTT YOUNG



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34096	BLUUM OF MINNESOTA LLC	2669057	\$1,904.00	2610668	111225	P	AUBURNDALE ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2669058	\$9,975.00	2606926	111225	P	SEMPLE ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2669063	\$152.50	2612242	111225	P	WAGGENER HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2669066	\$29.55	2609696	111225	P	DR GRACE JAMES ACADEMY
34096	BLUUM OF MINNESOTA LLC	2669070	\$775.98	2615434	111225	P	COLERIDGE TAYLOR FRC
31629	BONGARDS CREAMERIES	2671026	\$14,076.60	2603177	111825	P	NUTRITION CENTER
31629	BONGARDS CREAMERIES	2671027	\$5,001.60	2603177	111825	P	NUTRITION CENTER
44270	BOOKELICIOUS INC	2668987	\$1,750.00	2612889	111225	P	FARMER ELEMENTARY
44270	BOOKELICIOUS INC	2668989	\$700.00	2609546	111225	P	FARMERFRC/ESCOBAR
44270	BOOKELICIOUS INC	2668991	\$4,200.00	2613083	111225	P	LAUKHUF
55880	BOUND TO STAY BOUND BOOKS INC	2669074	\$1,887.38	2612670	111225	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2669075	\$3,045.36	2612671	111225	P	LIBRARY TECHNICAL SERVICES
47294	BOYD TRUCK CENTERS LLC	2669885	\$1,152.55	2503198	111225	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2669888	\$137.00	2503198	111225	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2669934	\$168.00	2503198	111225	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2669935	\$156,229.00	2520357	111225	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2669936	\$63.50	2603853	111225	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2669937	\$31.34	2602149	111225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2669941	\$290.00	2602148	111225	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2669944	\$1,367.88	2612830	111225	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2669945	\$52.70	2612587	111225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2669950	\$58.00	2602150	111225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2669952	\$857.25	2612793	111225	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2669954	\$857.25	2612793	111225	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2669956	\$5.55	2521871	111225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2669957	\$10.75	2521871	111225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2669959	\$649.55	2521854	111225	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2669960	\$5.55	2521854	111225	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2669961	\$132.42	2602146	111225	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2669962	\$135.00	2602148	111225	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2669963	-\$31.34	2602149	111225	P	NICHOLS GARAGE



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47294	BOYD TRUCK CENTERS LLC	2669964	\$254.08	2602149	111225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2669968	\$2,826.00	2602150	111225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2669969	\$457.50	2602150	111225	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2669972	\$46.30	2602148	111225	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2669973	-\$46.30	2602148	111225	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2669975	\$45.00	2602148	111225	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2670894	\$28,580.82	2612462	111825	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2670895	-\$1,720.00	2524446	111825	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2670896	\$1,720.00	2524446	111825	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2670897	\$1,326.45	2602149	111825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2670898	\$1,061.16	2602146	111825	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2670900	\$580.00	2602150	111825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2670901	\$513.18	2602148	111825	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2670903	\$435.00	2602150	111825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2670904	\$420.96	2602149	111825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2670905	\$405.00	2602150	111825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2670906	\$404.98	2602149	111825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2670907	\$273.36	2602150	111825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2670908	\$208.75	2521871	111825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2670909	\$180.44	2602146	111825	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2670910	\$171.90	2602149	111825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2670911	\$163.73	2602149	111825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2670912	\$155.04	2602146	111825	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2670913	\$113.10	2602150	111825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2670915	\$94.38	2612850	111825	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2670916	\$83.81	2614042	111825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47294	BOYD TRUCK CENTERS LLC	2670917	\$70.17	2602149	111825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2670918	\$63.52	2602149	111825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2670919	\$57.31	2612525	111825	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2670920	\$23.39	2602149	111825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2670921	\$9.75	2521871	111825	P	NICHOLS GARAGE



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47294	BOYD TRUCK CENTERS LLC	2670922	\$8.22	2538929	111825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2670923	\$5.55	2521871	111825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2670924	-\$8.22	2538929	111825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2670925	-\$9.75	2521871	111825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2670926	-\$23.39	2602149	111825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2670927	-\$70.17	2602149	111825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2670928	-\$160.33	2609606	111825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2670934	-\$273.36	2602150	111825	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2670937	-\$375.75	2521871	111825	P	NICHOLS GARAGE
42109	BOYS AND GIRLS CLUBS INC	2668288	\$1,360.47	2533777	110425	P	STUDENT SUPPORT SERVICES
42109	BOYS AND GIRLS CLUBS INC	2668290	\$9,102.67	2602528	110425	P	STUDENT SUPPORT SERVICES
15301	BRADLEY & SONS	2671456	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671457	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671459	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671461	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671464	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671468	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671470	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671472	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671473	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671475	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671480	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671483	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671486	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671488	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671493	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671495	\$1,050.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671557	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671561	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671562	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671564	\$150.00	2602702	111825	P	SERVICE (BID)



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15301	BRADLEY & SONS	2671571	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671574	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671576	\$300.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671579	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671581	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671583	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671600	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671604	\$300.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671607	\$150.00	2602702	111825	P	SERVICE (BID)
15301	BRADLEY & SONS	2671613	\$150.00	2602702	111825	P	SERVICE (BID)
57057	BRADLEY R DOYLE	2671869	\$3,000.00		111825	P	U OF C SUMMER TUITION REIMBURSEMENT 25
41699	BRADLEY S YOUNGBLOOD	2672125	\$61.53		111825	P	InCounty Travel October 2025
46517	BRANDEN C MCMICHAEL	2671934	\$130.00		111825	P	PRAXIS 5355 REIMBURSEMENT
40873	BRANDI BURBRINK	2672375	\$190.99		111825	P	InCounty Travel October 2025
58306	BRANDON PRY	2669096	\$400.00	2613907	111225	P	STONESTREET FRC
12996	BRANDON SKIPWORTH	2672376	\$42.90		111825	P	InCounty Travel October 2025
38496	BRANDY L SCOTT	2670487	\$127.33		111225	P	InCounty Travel October 2025
58220	BRECKINRIDGE CTY BOARD OF EDUCATION	2672666	\$90.00	2617261	111825	P	SUPERINTENDENT
66790	BRECKINRIDGE METROPOLITAN HIGH SCHOOL	2668840	\$18.30		110525PP	P	PEPSI PROCEEDS Oct 2025
14210	BRENDA HARRISON	2672432	\$200.00		111825	P	REGISTRATION SING DANCE PLAY CONFERENCE
14210	BRENDA HARRISON	2672435	\$863.54		111825	P	SING DANCE PLAY CONFERENCE CHARGES
46572	BRIAN A BOTTOM	2671798	\$80.07		111825	P	InCounty Travel October 2025
1967	BRIAN A FRANKLIN	2670488	\$101.67		111225	P	InCounty Travel September 2025
1967	BRIAN A FRANKLIN	2671143	\$55.91		111825	P	InCounty Travel October 2025
47495	BRIAN J TIMMONS	2669943	\$1,500.00		111225	P	U OF C SPRING TUITION
27599	BRIAN SEWELL	2669077	\$100.00	2614214	111225	P	GEORGE UNSELD EARLY CHILDHOOD
27599	BRIAN SEWELL	2669078	\$100.00	2614214	111225	P	GEORGE UNSELD EARLY CHILDHOOD
27599	BRIAN SEWELL	2669080	\$100.00	2614214	111225	P	GEORGE UNSELD EARLY CHILDHOOD
44311	BRIANNA L MCINTYRE	2672377	\$152.04		111825	P	InCounty Travel October 2025
58103	BRIDGETTE M ALVAREZ	2669122	\$15.00		111225	P	SUB CERT
148391	BRIGGS MARKETING INC	2668993	\$1,350.00	2613146	111225	P	ACADEMICS FEDERAL AND STATE PROGRAMS



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39639	BRITTANY A JOHNSTON	2671144	\$136.06		111825	P	InCounty Travel September 2025
58527	BRITTANY K WILLIAMS	2669121	\$22.75		111225	P	SUB CERT
42898	BRITTANY L HIGDON	2672126	\$117.28		111825	P	InCounty Travel October 2025
45444	BRITTANY N BEAL	2671145	\$80.82		111825	P	InCounty Travel October 2025
44097	BRITTANY WEAVER MASON	2672127	\$67.11		111825	P	InCounty Travel August 2025
44097	BRITTANY WEAVER MASON	2672128	\$98.68		111825	P	InCounty Travel October 2025
21733	BROCK MARGIE LAWRENCE	2670723	\$19.27		111225	P	InCounty Travel August 2025
3753	BROOKE BURD	2670489	\$74.30		111225	P	InCounty Travel September 2025
135198	BROOKINS LATISHAWA	2670705	\$230.54		111225	P	InCounty Travel August 2025
135198	BROOKINS LATISHAWA	2670706	\$95.29		111225	P	InCounty Travel September 2025
56460	BROWN SCHOOL	2668841	\$385.47		110525PP	P	PEPSI PROCEEDS Oct 2025
135772	BUS PARTS WAREHOUSE	2668398	\$38.64	2521885	111225	P	NICHOLS GARAGE
135772	BUS PARTS WAREHOUSE	2668996	\$67.98	2521884	111225	P	BLANKENBAKER GARAGE
135772	BUS PARTS WAREHOUSE	2671681	\$230.22	2521884	111825	P	BLANKENBAKER GARAGE
117809	C AND T DESIGN AND EQUIPMENT	2669299	\$144.00	2603279	111225	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2669303	\$277.97	2603315	111225	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2669306	\$155.03	2603351	111225	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2669308	\$160.17	2603533	111225	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2669310	\$70.69	2603280	111225	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2669312	\$43.25	2603292	111225	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2669314	\$11,561.28	2533321	111225	P	WARMER, BUN
117809	C AND T DESIGN AND EQUIPMENT	2669317	\$177.54	2609992	111225	P	FOOD SERVICE/CAFETERIA
58297	CALEB Q TALKINGTON	2671799	\$21.37		111825	P	InCounty Travel July 2025
39673	CALFED FINANCIAL CORP	2669635	\$39,874.24	2603111	111225	P	NUTRITION CENTER
27104	CALLIE Y HUNTINGTON	2671146	\$71.34		111825	P	InCounty Travel October 2025
58221	CAMMIE J KINDER	2669997	\$62.75		111225	P	InCounty Travel August 2025
57570	CAMP TAYLOR ELEMENTARY SCHOOL	2668842	\$53.98		110525PP	P	PEPSI PROCEEDS Oct 2025
33210	CANDACE S KRESSE	2669886	\$879.72		111225	P	NATIONAL DANCE EDUCATION ORG
33210	CANDACE S KRESSE	2669940	\$540.00		111225	P	NDEO NATIONAL CONFERENCE
149018	CANON U S A INC	2669082	\$3,645.50	2602071	111225	P	MATERIALS PRODUCTION
149018	CANON U S A INC	2671033	\$3,231.84	2602071	111825	P	MATERIALS PRODUCTION



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47106	CAPP LLC	2669083	\$112.50	2611405	111225	P	MAINTENANCE WAREHOUSE
7110	CARA A WATTS	2670490	\$110.53		111225	P	InCounty Travel October 2025
58173	CARA C MEIMAN	2669998	\$63.21		111225	P	InCounty Travel August 2025
135333	CARDINAL CARRYOR INC	2671335	\$60.00	2602748	111825	P	FACILITY MANAGEMENT
127035	CARDINAL ICE EQUIPMENT INC	2669086	\$95.41	2614030	111225	P	MECH MAINT - REFRIGERATION
127035	CARDINAL ICE EQUIPMENT INC	2669088	\$48.44	2614241	111225	P	KITCHEN TECHS
41118	CARDINAL UNIFORMS INC	2668126	\$3,679.54	2611084	110425	P	SOUTHERN HIGH SCHOOL
41118	CARDINAL UNIFORMS INC	2669090	\$1,833.75	2604795	111225	P	THE ACADEMY @ SHAWNEE
41118	CARDINAL UNIFORMS INC	2671339	\$2,740.51	2611255	111825	P	IROQUOIS HIGH SCHOOL
41118	CARDINAL UNIFORMS INC	2671340	\$3,223.59	2607604	111825	P	ATHERTON HIGH
41118	CARDINAL UNIFORMS INC	2671343	\$1,296.00	2612823	111825	P	ATHERTON HIGH
41118	CARDINAL UNIFORMS INC	2671365	\$1,607.32	2611254	111825	P	ATHERTON
41118	CARDINAL UNIFORMS INC	2671367	\$3,821.99	2610757	111825	P	BUTLER TRADITIONAL HIGH SCHOOL
41118	CARDINAL UNIFORMS INC	2671398	\$4,344.15	2613383	111825	P	VALLEY HIGH SCHOOL
42990	CARL D MANLEY JR	2671147	\$14.80		111825	P	InCounty Travel September 2025
42990	CARL D MANLEY JR	2671148	\$42.15		111825	P	InCounty Travel October 2025
12278	CARLETTA L ENGLAND	2672378	\$34.68		111825	P	InCounty Travel October 2025
35251	CARLY R PHELPS	2670491	\$147.93		111225	P	InCounty Travel September 2025
53637	CARMICHAELS BOOKSTORE LLC	2668202	\$418.14	2610941	110425	P	ACADEMICS FEDERAL & STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2668203	\$1,787.01	2612576	110425	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2668204	\$431.20	2613964	110425	P	ACADEMICS FEDERAL & STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2668205	\$111.15	2607148	110425	P	OKOLONA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2668206	\$9,088.62	2613965	110425	P	ACADEMICS FEDERAL & STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2668207	\$31.45	2611388	110425	P	KERRICK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2668208	\$11.18	2607678	110425	P	CHENOWETH
53637	CARMICHAELS BOOKSTORE LLC	2668209	\$39.88	2609018	110425	P	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2668210	\$62.93	2612383	110425	P	067 FRC WILDER/NORTON
53637	CARMICHAELS BOOKSTORE LLC	2668211	\$398.79	2611269	110425	P	BALLARD HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2669358	\$175.60	2613859	111225	P	EASTERN HS
53637	CARMICHAELS BOOKSTORE LLC	2669361	\$34.95	2607678	111225	P	CHENOWETH
53637	CARMICHAELS BOOKSTORE LLC	2669362	\$132.82	2611888	111225	P	CHENOWETH



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53637	CARMICHAELS BOOKSTORE LLC	2669365	\$49.34	2612827	111225	P	DIVERSITY EQUITY AND POVERTY SBDM OFFICE
53637	CARMICHAELS BOOKSTORE LLC	2669366	\$419.39	2611388	111225	P	KERRICK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2669376	\$307.70	2613174	111225	P	BLUE LICK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2669379	\$48.39	2611726	111225	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2669381	\$322.95	2613761	111225	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2669393	\$202.65	2613761	111225	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2669394	\$559.72	2613001	111225	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2669430	\$791.70	2607777	111225	P	ACADEMIC SCHOOLS ZONE 3
53637	CARMICHAELS BOOKSTORE LLC	2669431	\$298.92	2612455	111225	P	NEWCOMER ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2669432	\$126.00	2613861	111225	P	MINOR DANIELS ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2669433	\$405.23	2612804	111225	P	BROWN SCHOOL (RITA)
53637	CARMICHAELS BOOKSTORE LLC	2669434	\$20.93	2614014	111225	P	KING
53637	CARMICHAELS BOOKSTORE LLC	2669435	\$100.70	2607713	111225	P	MCFERRAN PREP ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2669437	\$896.00	2613963	111225	P	DIVERSITY EQUITY AND POVERTY
53637	CARMICHAELS BOOKSTORE LLC	2669438	\$573.30	2612200	111225	P	STOPHER
53637	CARMICHAELS BOOKSTORE LLC	2669439	\$220.50	2613366	111225	P	ENGLISH AS SECOND LANGUAGE
53637	CARMICHAELS BOOKSTORE LLC	2669441	\$52.48	2612446	111225	P	PROFESSIONAL DEVELOPMENT
53637	CARMICHAELS BOOKSTORE LLC	2671379	\$517.72	2613542	111825	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2671383	\$257.32	2610941	111825	P	ACADEMICS FEDERAL & STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2671386	\$19.60	2613611	111825	P	BRECK-FRANKLIN
53637	CARMICHAELS BOOKSTORE LLC	2671390	\$505.70	2615057	111825	P	ACADEMICS FEDERAL & STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2671401	\$804.12	2610217	111825	P	ACADEMICS FEDERAL & STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2672162	\$477.49	2615579	111825	P	LIBERTY HIGH SCHOOL
43820	CAROL J NETHERTON	2670492	\$42.65		111225	P	InCounty Travel September 2025
37763	CAROL STELLINO SMITH	2669126	\$475.00		111225	P	REGISTRATION FOR AP PRECALCULOUS
37763	CAROL STELLINO SMITH	2669205	\$1,191.32		111225	P	AP PRECALCULUS
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2669209	\$293.78	2613754	111225	P	ATHERTON HIGH
45469	CAROLINE T ELLIS	2672129	\$196.24		111825	P	InCounty Travel October 2025
46491	CAROLINE WEIKEL	2668232	\$65.06		110425	P	1022102424 LEXINGTON
17812	CARRIE WENTZEL	2669966	\$1,546.74		111225	P	FLIBS MYP CAT 3
17812	CARRIE WENTZEL	2669971	\$1,125.00		111225	P	FLIBS MYP CAT 3

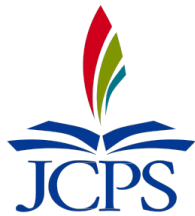


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18631	CASUALTY ACTUARIAL CONSULTANTS INC	2668808	\$4,250.00	2613479	110425	P	INTERNAL AUDIT
44101	CATHERINE E KATZMAN	2670493	\$66.81		111225	P	InCounty Travel September 2025
44101	CATHERINE E KATZMAN	2671149	\$93.04		111825	P	InCounty Travel October 2025
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2671220	\$10,775.50	2601224	111825	P	OML
130496	CDW LLC	2669638	\$2,202.00	2612098	111225	P	BRANDEIS ELEMENTARY
130496	CDW LLC	2669639	\$12,700.00	2613709	111225	P	EASTERN HS
130496	CDW LLC	2669640	\$61.88	2608248	111225	P	DOSS HS
130496	CDW LLC	2669643	\$860.60	2609414	111225	P	ZACHARY TAYLOR ELEMENTARY
130496	CDW LLC	2669644	\$3,602.50	2539532	111225	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2669650	\$469.63	2613258	111225	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2669651	\$63.50	2612595	111225	P	PHOENIX
130496	CDW LLC	2669652	\$3,599.40	2613878	111225	P	IROQUOIS HIGH SCHOOL
130496	CDW LLC	2669653	\$54,000.00	2603201	111225	P	AMPLIFIED IT RENEWAL
130496	CDW LLC	2669654	\$1,492.72	2613238	111225	P	ECE/DATA/WHERTHEY
130496	CDW LLC	2669656	\$1,324.00	2610993	111225	P	SANDERS ELEMENTARY
130496	CDW LLC	2669658	\$1,543.90	2613037	111225	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2669660	\$93.91	2613275	111225	P	EMPLOYEE RELATIONS
130496	CDW LLC	2669662	\$150.15	2613270	111225	P	WELLINGTON ELEMENTARY
130496	CDW LLC	2669663	\$238.71	2613031	111225	P	IROQUOIS HIGH SCHOOL
130496	CDW LLC	2669665	\$985.66	2613231	111225	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2670629	\$120.62	2607623	111225	P	STUDENT SUPPORT SERVICES
130496	CDW LLC	2671410	\$1,270.00	2615413	111825	P	CONWAY
130496	CDW LLC	2671413	\$596.79	2613264	111825	P	HAZELWOOD ELEMENTARY
130496	CDW LLC	2671416	\$421.50	2613829	111825	P	EASTERN HS
130496	CDW LLC	2671421	\$20,869.20	2610991	111825	P	ATHERTON
130496	CDW LLC	2671425	\$50.86	2605214	111825	P	STUDENT SUPPORT SERVICES
62404	CEDAR RIDGE CAMP	2671200	\$780.00	2607012	111825	P	JOHNSONTOWN ROAD ELEMENTARY
114253	CENTER FOR APPLIED LINGUISTICS	2669211	\$1,600.00	2615019	111225	P	FAIRDALE HIGH
57194	CENTIMARK CORPORATION	2669475	\$42,840.00	2529166	111225	P	FACILITIES CAPITAL IMPROVEMENT
42794	CENTRAL CREATIVITY LLC	2669214	\$5,250.00	2613596	111225	P	SHACKLETTE/GRAVATTE
42794	CENTRAL CREATIVITY LLC	2669216	\$500.00	2428195	111225	P	GOLDSMITH



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42794	CENTRAL CREATIVITY LLC	2672165	\$3,120.00	2528843	111825	P	CANE RUN ELEM - BK
15408	CENTRAL STATES BUS SALES INC	2669218	\$283.95	2614276	111225	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
15408	CENTRAL STATES BUS SALES INC	2671201	\$57.33	2614094	111825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
500372	CHAPTER 13 TRUSTEE - EDKY	2670617	\$853.86		110725P	P	Payroll Run X - Warrant R1107
41606	CHARACTERSTRONG LLC	2669776	\$5,290.00	2602550	111225	P	GREATHOUSE/SHRYOCK
13042	CHARLENE ALLGOOD	2669134	\$76.15		111225	P	SNACKS FOR PRINCIPALS MEETING 10/15/25
42826	CHARLES A TRUESDELL	2669128	\$30.00		111225	P	REGISTRATION LOUISVILLE FORUM
4869	CHARLES OWENS	2669974	\$166.84		111225	P	MARSHALL UNIVERSITY CAREER FAIR
4869	CHARLES OWENS	2669977	\$84.62		111225	P	EKU FALL TEACHER CAREER FAIR
4869	CHARLES OWENS	2671771	\$31.56		111825	P	FORT KNOX EMPLOYER DAY
128948	CHARLES TAYLOR TPA LLC	2672522	\$86,131.57	2604737	111825	P	ACCOUNTING SERVICES-INSURANCE
128948	CHARLES TAYLOR TPA LLC	2672526	\$631,152.62	2604737	111825	P	ACCOUNTING SERVICES-INSURANCE
123310	CHARMAINE WARD	2669979	\$59.52		111225	P	ACADEMICS SUMMER SUCCESS
123310	CHARMAINE WARD	2669999	\$66.84		111225	P	InCounty Travel July 2025
30787	CHARTER COMMUNICATIONS HOLDING LLC	2671222	\$2,250.02	2612513	111825	P	COMMUNICATIONS & COMMUNITY RELATIONS
30787	CHARTER COMMUNICATIONS HOLDING LLC	2671228	\$2,480.78	2612513	111825	P	COMMUNICATIONS & COMMUNITY RELATIONS
30787	CHARTER COMMUNICATIONS HOLDING LLC	2671231	\$250.15	2612513	111825	P	COMMUNICATIONS & COMMUNITY RELATIONS
136040	CHASE MARKETING INC	2669219	\$160.00	2614673	111225	P	PRICE ELEMENTARY
136040	CHASE MARKETING INC	2669221	\$200.00	2612897	111225	P	BRANDEIS FRC
136040	CHASE MARKETING INC	2669222	\$30.00	2614044	111225	P	RANGELAND ELEMENTARY
136040	CHASE MARKETING INC	2671219	\$450.00	2603251	111825	P	ATHLETICS AND ACTIVITIES
29871	CHASITY A DAVIS	2671150	\$89.74		111825	P	InCounty Travel September 2025
28792	CHELSEA GRAHAM	2670494	\$62.66		111225	P	InCounty Travel September 2025
58750	CHENOWETH ELEM SCHOOL	2668843	\$77.47		110525PP	P	PEPSI PROCEEDS Oct 2025
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2670600	\$208.96		110725P	P	Payroll Run X - Warrant R1107
40567	CHRISTA KUSTES TAYLOR	2670000	\$79.20		111225	P	InCounty Travel September 2025
58132	CHRISTEN O WILLIAMS	2670495	\$70.38		111225	P	InCounty Travel September 2025
58132	CHRISTEN O WILLIAMS	2672379	\$72.83		111825	P	InCounty Travel October 2025
45459	CHRISTINA E ALLEN	2671151	\$53.59		111825	P	InCounty Travel October 2025
21816	CHRISTINA J BEYKZADEH	2670496	\$53.41		111225	P	InCounty Travel October 2025
18668	CHRISTINA K ASHLEY	2671800	\$12.26		111825	P	InCounty Travel October 2025



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58267	CHRISTINA L LUTZ	2670497	\$138.05		111225	P	InCounty Travel October 2025
31673	CHRISTINA L WATSON	2671801	\$5.46		111825	P	InCounty Travel July 2025
37353	CHRISTINA S JOHNSON	2672130	\$139.26		111825	P	InCounty Travel October 2025
1378	CHRISTOPHER C BURBA	2670001	\$55.00		111225	P	InCounty Travel July 2025
45379	CHRYSALIS LIFE COACHING LLC	2672649	\$900.00	2608484	111825	P	KNIGHT MIDDLE SCHOOL
45379	CHRYSALIS LIFE COACHING LLC	2672651	\$450.00	2613520	111825	P	WELLINGTON 125M
45379	CHRYSALIS LIFE COACHING LLC	2672652	\$150.00	2612899	111825	P	FRYSC DUPONT MANUAL
41798	CHURCHFIELD TRADING	2671202	\$19,158.00	2603182	111825	P	NUTRITION CENTER
41798	CHURCHFIELD TRADING	2671682	\$19,158.00	2603182	111825	P	NUTRITION CENTER
58040	CIERRA V CLARK	2671802	\$10.97		111825	P	InCounty Travel October 2025
17507	CINTAS CORPORATION 2	2669443	\$2,951.88	2521553	111225	P	UNIFORM, WOMEN'S, TOPS
17507	CINTAS CORPORATION 2	2669444	-\$2,951.88	2521553	111225	P	UNIFORM, WOMEN'S, TOPS
17507	CINTAS CORPORATION 2	2669445	\$3,144.45	2521553	111225	P	UNIFORM, WOMEN'S, TOPS
17507	CINTAS CORPORATION 2	2669446	-\$3,144.45	2521553	111225	P	UNIFORM, WOMEN'S, TOPS
17507	CINTAS CORPORATION 2	2669450	\$5,376.63	2521553	111225	P	UNIFORM, WOMEN'S, TOPS
17507	CINTAS CORPORATION 2	2669452	-\$5,376.63	2521553	111225	P	UNIFORM, WOMEN'S, TOPS
17507	CINTAS CORPORATION 2	2669469	\$426.00	2604950	111225	P	MECHANICAL MAINTENANCE
17507	CINTAS CORPORATION 2	2669472	\$695.50	2605719	111225	P	MECH MAINT UNIFORM ORDERS
17507	CINTAS CORPORATION 2	2669486	\$182.50	2606034	111225	P	PRP HIGH SCHOOL
17507	CINTAS CORPORATION 2	2669490	\$400.00	2601527	111225	P	MAINTENANCE SHOPS BLANKET FOR BOOT VOUCHI
17507	CINTAS CORPORATION 2	2669493	\$1,000.00	2603553	111225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2669496	\$195.50	2601527	111225	P	MAINTENANCE SHOPS BLANKET FOR BOOT VOUCHI
17507	CINTAS CORPORATION 2	2669499	\$130.86	2604036	111225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2669502	\$0.86	2604036	111225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2669509	\$256.59	2604036	111225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2669513	\$24.00	2541991	111225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2669517	\$46.58	2502377	111225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2669521	\$2.84	2609991	111225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2669525	\$2.74	2609991	111225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2669527	\$130.15	2604035	111225	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2669530	\$4.36	2609991	111225	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2669534	\$10.04	2609991	111225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2669539	\$30.00	2541991	111225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2669540	\$126.04	2609991	111225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2669557	\$499.63	2609991	111225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2669561	\$15.52	2609991	111225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2669563	\$182.21	2604036	111225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2669566	\$83.54	2604036	111225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2669569	\$142.07	2604036	111225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2669572	\$9.38	2609991	111225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2669574	\$24.00	2541991	111225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2669576	\$126.04	2609991	111225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2669578	\$329.38	2604036	111225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2669579	\$83.54	2604036	111225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2669582	\$165.17	2604036	111225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2669583	\$50.08	2502377	111225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2669585	\$145.52	2609991	111225	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2669586	\$84.06	2604036	111225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2669588	\$209.37	2604036	111225	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2669589	\$6,680.00	2600543	111225	P	BLANKET PO FOR AED PROGRAM
17507	CINTAS CORPORATION 2	2669592	\$3,238.18	2521553	111225	P	UNIFORM, WOMEN'S, TOPS
17507	CINTAS CORPORATION 2	2671234	\$130.15	2604035	111825	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2671236	\$130.15	2604035	111825	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2671237	\$130.15	2604035	111825	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2671242	\$7.86	2609991	111825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2671246	\$10.04	2609991	111825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2671249	\$4.36	2609991	111825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2671252	\$4.36	2609991	111825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2671255	\$24.00	2609991	111825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2671257	\$9.38	2609991	111825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2671261	\$98.12	2609991	111825	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2671263	\$46.58	2609991	111825	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2671266	\$3,128.00	2605324	111825	P	HVAC/PLUMBING UNIFORM ORDER
17507	CINTAS CORPORATION 2	2671271	\$162.00	2614589	111825	P	PAINT SHOP UNIFORM REORDERS
500462	CITY OF MIDDLETOWN	2669948	\$55.75		111225	P	BUSINESS LICENSE 1/01/2025- 12/31/2026
55500	CK LAB	2669671	\$11,000.00	2540108	111225	P	DIVERSITY EQUITY & POVERTY
500477	CLARK LAW OFFICES PLLC	2670624	\$498.98		110725P	P	Payroll Run X - Warrant R1107
500248	CLARK SUPERIOR COURT	2670604	\$125.00		110725P	P	Payroll Run X - Warrant R1107
36438	CLAYTON E REEVES	2670056	\$1,524.60		111225	P	FIREARMS INSTRUCTOR TRAINING
127164	CMTA INC	2669224	\$3,394.00	2614677	111225	P	FACILITIES CAPITAL IMPROVEMENT
23634	COGNIA INC	2671203	\$555.00	2609799	111825	P	BALLARD HIGH SCHOOL
58324	COJALI USA INC	2668400	\$6,885.00	2610867	111225	P	VEHICLE MAINTENANCE
125374	COLLABORATIVE FOR TEACHING & LEARNING	2669226	\$5,070.00	2613187	111225	P	SENECA HIGH SCHOOL
125374	COLLABORATIVE FOR TEACHING & LEARNING	2671204	\$5,455.00	2502063	111825	P	OLMSTED ACADEMY NORTH
125374	COLLABORATIVE FOR TEACHING & LEARNING	2671205	\$27,411.50	2607611	111825	P	KNIGHT MIDDLE SCHOOL
125374	COLLABORATIVE FOR TEACHING & LEARNING	2671275	\$2,260.00	2616072	111825	P	OLMSTED ACADEMY NORTH
136904	COLLEGE BOARD	2669228	\$1,022.40	2614002	111225	P	BUTLER TRADITIONAL HIGH SCHOOL
136904	COLLEGE BOARD	2669230	\$400.00	2613411	111225	P	BROWN SCHOOL (RITA)
58511	COLLIVER COFFEE CO	2672411	\$250.00		111825	P	ASPIRING TEACHER FAIR COFFEE 000004
46988	COMFORT AND PROCESS SOLUTIONS LLC	2669476	\$5,728.37	2518582	111225	P	FACILITIES CAPITAL IMPROVEMENT
46988	COMFORT AND PROCESS SOLUTIONS LLC	2669478	\$10,548.81	2532571	111225	P	FACILITIES CAPITAL IMPROVEMENT
3734	COMMONWEALTH OF KY	2668087	\$375.00	2602672	110425	P	ACCOUNTING SERVICES
3734	COMMONWEALTH OF KY	2668088	\$125.00	2602672	110425	P	ACCOUNTING SERVICES
3734	COMMONWEALTH OF KY	2669232	\$450.00	2613016	111225	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2667961	\$134.12	2611724	110425	P	MARION C MOORE
29171	COMPLETE PRINTER SOURCE	2667966	\$45.71	2609836	110425	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2667976	\$42.50	2609393	110425	P	GREATHOUSE/SHRYOCK
29171	COMPLETE PRINTER SOURCE	2667977	\$47.60	2610257	110425	P	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2667979	\$50.05	2611808	110425	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2667980	\$27.28	2606479	110425	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2667982	\$478.84	2612454	110425	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2667985	\$375.46	2611913	110425	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
29171	COMPLETE PRINTER SOURCE	2667988	\$23.17	2612381	110425	P	SCHOOLS DIVISION



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29171	COMPLETE PRINTER SOURCE	2667989	\$31.75	2612364	110425	P	ATHLETICS
29171	COMPLETE PRINTER SOURCE	2667991	\$59.78	2609420	110425	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2667993	\$34.92	2612295	110425	P	OKOLONA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2667995	\$119.75	2610599	110425	P	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2667997	\$35.34	2609648	110425	P	FERN CREEK HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2667998	\$19.88	2612222	110425	P	YSC CONWAY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2667999	\$74.59	2612276	110425	P	MEYZEEK MIDDLE
29171	COMPLETE PRINTER SOURCE	2668002	\$134.30	2612499	110425	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2668003	\$33.53	2612726	110425	P	LAYNE FRC
29171	COMPLETE PRINTER SOURCE	2668004	\$80.10	2612498	110425	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2668006	\$38.38	2615286	110425	P	SMYRNA FRC CONFIRMING ORDER
29171	COMPLETE PRINTER SOURCE	2668007	\$32.62	2601835	110425	P	ECH/ FAITH HUTT/ ROOM 100
29171	COMPLETE PRINTER SOURCE	2668008	\$73.15	2601836	110425	P	ECH/ M. FARRIS/ C. PAYNE
29171	COMPLETE PRINTER SOURCE	2668009	\$102.26	2603102	110425	P	ECH/ MARGARET HESTON/ TEACHER ORDERS
29171	COMPLETE PRINTER SOURCE	2668012	\$7.00	2610259	110425	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2668014	\$7.00	2608117	110425	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2669320	\$37.33	2608609	111225	P	ECH/ LORI ZASTROW/ ROOM 103
29171	COMPLETE PRINTER SOURCE	2669322	\$53.56	2611017	111225	P	ECH / LORI FRENCH
29171	COMPLETE PRINTER SOURCE	2669325	\$7.00	2608057	111225	P	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2669329	\$412.33	2609517	111225	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2669330	\$68.20	2611152	111225	P	HARTSTERN
29171	COMPLETE PRINTER SOURCE	2669333	\$101.90	2609852	111225	P	HARTSTERN
29171	COMPLETE PRINTER SOURCE	2669335	\$93.91	2611387	111225	P	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2669337	\$62.95	2610731	111225	P	COLERIDGE-TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2669340	\$27.64	2609309	111225	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2669341	\$82.92	2609309	111225	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2669344	\$87.05	2609914	111225	P	KNIGHT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2672239	\$963.40	2602335	111825	P	COLERIDGE-TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2672241	\$20.02	2605878	111825	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2672242	\$184.80	2607249	111825	P	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2672244	\$146.97	2609170	111825	P	HARTSTERN

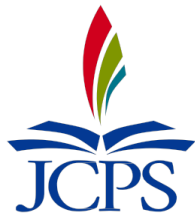


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29171	COMPLETE PRINTER SOURCE	2672246	\$26.40	2609531	111825	P	MALE TRADITIONAL HS
29171	COMPLETE PRINTER SOURCE	2672247	\$620.00	2610002	111825	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2672249	\$8,922.90	2613747	111825	P	EASTERNHS
29171	COMPLETE PRINTER SOURCE	2672252	\$28.14	2610194	111825	P	MALE TRADITIONAL HS
29171	COMPLETE PRINTER SOURCE	2672256	\$158.65	2611178	111825	P	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2672259	\$79.52	2612293	111825	P	MILL CREEK
29171	COMPLETE PRINTER SOURCE	2672262	\$39.90	2612760	111825	P	MENTAL HEALTH OFFICE
29171	COMPLETE PRINTER SOURCE	2672264	\$855.23	2613305	111825	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2672267	\$47.90	2613400	111825	P	MILL CREEK
29171	COMPLETE PRINTER SOURCE	2672270	\$200.20	2613535	111825	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2672272	\$74.23	2613536	111825	P	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2672274	\$74.63	2613628	111825	P	ATHERTON HIGH
29171	COMPLETE PRINTER SOURCE	2672275	\$82.14	2613749	111825	P	IT SUPPORT & DELIVERY
29171	COMPLETE PRINTER SOURCE	2672276	\$323.30	2613838	111825	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2672278	\$56.48	2614146	111825	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2672280	\$73.48	2613407	111825	P	ECH/ KAREN OCASIO ROOM 235
29171	COMPLETE PRINTER SOURCE	2672282	\$173.53	2613403	111825	P	GRACE JAMES ACADEMY FRYSC
29171	COMPLETE PRINTER SOURCE	2672283	\$95.58	2614316	111825	P	TAPE, CARTON SEALING
29171	COMPLETE PRINTER SOURCE	2672284	\$58.95	2614706	111825	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2672285	\$131.50	2614704	111825	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2672287	\$3.19	2601805	111825	P	ECH/ SHARBER/ TREUFELDT
29171	COMPLETE PRINTER SOURCE	2672288	\$62.16	2603102	111825	P	ECH/ MARGARET HESTON/ TEACHER ORDERS
29171	COMPLETE PRINTER SOURCE	2672290	\$23.76	2604505	111825	P	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2672301	\$26.40	2604706	111825	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2672304	\$50.16	2605165	111825	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2672310	\$10.56	2605285	111825	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2672313	\$26.40	2605878	111825	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2672316	\$26.40	2608680	111825	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2672317	\$27.64	2609210	111825	P	SAC-PEACE ACADEMY
29171	COMPLETE PRINTER SOURCE	2672320	\$211.20	2610599	111825	P	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2672322	\$6.38	2611178	111825	P	PRP HIGH SCHOOL



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29171	COMPLETE PRINTER SOURCE	2672324	\$27.64	2611913	111825	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
29171	COMPLETE PRINTER SOURCE	2672326	\$25.52	2612178	111825	P	KAMMERER
29171	COMPLETE PRINTER SOURCE	2672329	\$27.64	2612454	111825	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2672331	\$19.88	2612760	111825	P	MENTAL HEALTH OFFICE
29171	COMPLETE PRINTER SOURCE	2672332	\$31.68	2612855	111825	P	KAMMERER
57542	COMPTIA INC	2669235	\$3,410.00	2611036	111225	P	SENECA HIGH SCHOOL
57542	COMPTIA INC	2670171	\$5,410.00	2607051	111225	P	BUTLER TRADITIONAL HIGH SCHOOL
57542	COMPTIA INC	2671206	\$1,900.00	2614828	111825	P	WESTERN HIGH SCHOOL
58008	COMPUTACENTER UNITED STATES INC	2668401	\$147.37	2613261	111225	P	BALLARD HIGH SCHOOL
58008	COMPUTACENTER UNITED STATES INC	2669238	\$24.29	2614028	111225	P	ROBERTA TULLY ELEMENTARY
58008	COMPUTACENTER UNITED STATES INC	2669239	\$1,263.90	2609929	111225	P	GRANTS & AWARDS
58008	COMPUTACENTER UNITED STATES INC	2669241	\$2,252.34	2609266	111225	P	BRANDEIS ELEMENTARY
58008	COMPUTACENTER UNITED STATES INC	2669242	\$294.74	2613249	111225	P	SLAUGHTER ELEMENTARY
58008	COMPUTACENTER UNITED STATES INC	2671207	\$33,785.10	2610518	111825	P	EASTERN HS
41334	CONCORD THEATRICALS CORP	2671208	\$875.00	2615157	111825	P	ECHO TRAIL MIDDLE SCHOOL
42421	CONGLOBAL INDUSTRIES LLC	2669246	\$9,300.00	2613458	111225	P	FAIRDALE HIGH
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2668402	\$61.38	2613006	111225	P	GENERAL MAINT - ELECTRIC
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2671199	\$228.00	2614203	111825	P	MECHANICAL MAINTENANCE
40236	CONSTANCE L ASHBY	2670133	\$286.00		111225	P	PBL WORLD CONFERENCE
57969	CONTEA R ALLAN	2670137	\$351.03		111225	P	SOLUTION TREE
143135	COOKS LOCKSMITH SERVICES INC	2671210	\$144.00	2615347	111825	P	TRUCK SHOP
37983	COOPER WHOLESALE INC	2669781	\$7,902.00	2603179	111225	P	NUTRITION CENTER
127965	CORBETT CONSTRUCTION CO INC	2669481	\$1,950.54	2604030	111225	P	FACILITIES CAPITAL IMPROVEMENT
127965	CORBETT CONSTRUCTION CO INC	2669483	\$72,959.10	2540244	111225	P	FACILITIES CAPITAL IMPROVEMENT
20772	CORBIN SEAVERS	2667919	\$600.00	2529869	110425	P	MAUPIN ELEMENTARY
20772	CORBIN SEAVERS	2668403	\$166.66	2610442	111225	P	DEP - SATELLITE
20772	CORBIN SEAVERS	2669157	\$166.66	2610442	111225	P	DEP - SATELLITE
45333	CORNERSTONE GEOTECH SERVICES LLC	2672569	\$870.00	2606065	111825	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2672571	\$1,376.75	2611329	111825	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2672573	\$3,221.25	2606566	111825	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2672575	\$2,440.00	2537367	111825	P	FACILITIES CAPITAL IMPROVEMENT



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45333	CORNERSTONE GEOTECH SERVICES LLC	2672578	\$3,549.50	2604797	111825	P	FACILITIES CAPITAL IMPROVEMENT
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2669159	\$425.00	2613310	111225	P	JCPS POLICE DEPARTMENT
29978	COUNTRY PURE FOODS INC	2669669	\$22,176.00	2603105	111225	P	NUTRITION CENTER
29978	COUNTRY PURE FOODS INC	2671065	\$22,176.00	2603105	111825	P	NUTRITION CENTER
55487	COURTNEY L MORRISON	2670498	\$102.39		111225	P	InCounty Travel August 2025
47173	COURTNEY T MCINTYRE	2672380	\$85.15		111825	P	InCounty Travel October 2025
2317	COX SUBSCRIPTIONS INC	2669160	\$390.40	2601193	111225	P	LOWE ELEMENTARY
16907	CPM EDUCATIONAL PROGRAM	2668424	\$150.00	2612588	111225	P	CROSBY MIDDLE SCHOOL
44435	CRACKER BARREL OLD COUNTRY STORE INC	2669782	\$510.93	2541051	111225	P	ACCELERATED IMPROVEMENT SCHOOL
144048	CREATION GARDENS INC	2667897	\$66,621.83	2603204	110425	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2668795	\$5,985.00	2603115	111225	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2668797	\$14.50	2606518	111225	P	FERN CREEK HIGH SCHOOL
144048	CREATION GARDENS INC	2669727	\$55,872.86	2603204	111225	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2671070	\$115.85	2606518	111825	P	FERN CREEK HIGH SCHOOL
144048	CREATION GARDENS INC	2671075	\$64.15	2605973	111825	P	MARION C MOORE
144048	CREATION GARDENS INC	2671084	\$66.53	2606518	111825	P	FERN CREEK HIGH SCHOOL
144048	CREATION GARDENS INC	2671090	\$1,207.50	2603115	111825	P	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2669162	\$20,917.33	2540594	111225	P	BRANDEIS ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2669163	\$1,219.90	2520043	111225	P	DUPONT MANUAL HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2669165	\$1,275.00	2613280	111225	P	FAIRDALE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2669166	\$612.45	2611972	111225	P	BLOOM ELEMENTARY -MAUREEN RESS
2684	CREATIVE IMAGE TECHNOLOGIES	2669168	\$300.00	2610171	111225	P	BRANDEIS ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2669172	\$183.95	2612237	111225	P	HARTSTERN
2684	CREATIVE IMAGE TECHNOLOGIES	2671211	\$955.00	2609580	111825	P	CONWAY
151956	CROWN AWARDS	2669174	\$68.53	2614098	111225	P	PRICE ELEMENTARY
6436	CROWN SERVICES INC	2669177	\$918.40	2601589	111225	P	FACILITY MANAGEMENT
6436	CROWN SERVICES INC	2669180	\$918.40	2601589	111225	P	FACILITY MANAGEMENT
6436	CROWN SERVICES INC	2671213	\$918.40	2601589	111825	P	FACILITY MANAGEMENT
6436	CROWN SERVICES INC	2671214	\$918.40	2601589	111825	P	FACILITY MANAGEMENT
45268	CRYSTAL CLEAN INC	2669183	\$229.85	2504896	111225	P	VEHICLE MAINTENANCE
45268	CRYSTAL CLEAN INC	2669184	\$1,247.40	2504896	111225	P	VEHICLE MAINTENANCE



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40231	CUMMINS INC	2670044	\$3,667.22	2602139	111225	P	NICHOLS GARAGE
40231	CUMMINS INC	2670050	\$3,944.41	2613996	111225	P	ELECTRIC SHOP
40231	CUMMINS INC	2670052	\$1,182.70	2614155	111225	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2670053	\$58.65	2503176	111225	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2670054	\$566.92	2602139	111225	P	NICHOLS GARAGE
40231	CUMMINS INC	2670057	\$92.78	2602139	111225	P	NICHOLS GARAGE
40231	CUMMINS INC	2670058	\$317.10	2602139	111225	P	NICHOLS GARAGE
40231	CUMMINS INC	2670059	\$234.26	2602138	111225	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2670060	\$1,602.96	2602138	111225	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2670076	\$139.17	2602138	111225	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2670078	\$2,751.68	2613013	111225	P	GEN MAINT - ELECTRIC SHOP
40231	CUMMINS INC	2670081	\$196.65	2614155	111225	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2670085	\$168.16	2614155	111225	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2670090	\$3,077.74	2602138	111225	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2670092	\$65.55	2614155	111225	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2670096	\$1,169.04	2602139	111225	P	NICHOLS GARAGE
40231	CUMMINS INC	2670099	\$1,148.10	2602139	111225	P	NICHOLS GARAGE
40231	CUMMINS INC	2670104	\$335.72	2614155	111225	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2670120	-\$229.50	2602139	111225	P	NICHOLS GARAGE
40231	CUMMINS INC	2670121	-\$229.50	2602139	111225	P	NICHOLS GARAGE
40231	CUMMINS INC	2670124	-\$229.50	2602138	111225	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2670127	-\$229.50	2602138	111225	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2670130	-\$229.50	2602138	111225	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2670134	-\$229.50	2614155	111225	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2670182	\$202.75	2602139	111225	P	NICHOLS GARAGE
40231	CUMMINS INC	2670848	\$1,833.61	2602138	111825	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2670849	\$1,685.00	2602139	111825	P	NICHOLS GARAGE
40231	CUMMINS INC	2670850	\$1,602.96	2602138	111825	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2670851	\$1,563.61	2602138	111825	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2670852	\$1,411.18	2614155	111825	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2670853	\$801.48	2602139	111825	P	NICHOLS GARAGE



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40231	CUMMINS INC	2670854	\$727.68	2602138	111825	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2670855	\$637.31	2602138	111825	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2670856	\$617.20	2614155	111825	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2670857	\$617.20	2614155	111825	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2670858	\$289.30	2503176	111825	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2670859	\$289.30	2614155	111825	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2670860	\$160.99	2614155	111825	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2670861	\$45.32	2602138	111825	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2670862	\$32.90	2614155	111825	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2670863	\$19.75	2602139	111825	P	NICHOLS GARAGE
40231	CUMMINS INC	2670864	-\$67.50	2602138	111825	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2670866	-\$87.50	2602138	111825	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2670868	-\$135.00	2602139	111825	P	NICHOLS GARAGE
40231	CUMMINS INC	2670869	-\$144.90	2602139	111825	P	NICHOLS GARAGE
40231	CUMMINS INC	2670871	-\$156.25	2602138	111825	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2670872	-\$229.50	2602138	111825	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2670874	-\$229.50	2602139	111825	P	NICHOLS GARAGE
40231	CUMMINS INC	2670876	-\$229.50	2602139	111825	P	NICHOLS GARAGE
40231	CUMMINS INC	2670877	-\$229.50	2602139	111825	P	NICHOLS GARAGE
40231	CUMMINS INC	2670879	-\$229.50	2602138	111825	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2670880	-\$229.50	2602139	111825	P	NICHOLS GARAGE
40231	CUMMINS INC	2670881	-\$229.50	2602138	111825	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2670882	-\$229.50	2602138	111825	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2670883	-\$229.50	2602139	111825	P	NICHOLS GARAGE
40231	CUMMINS INC	2670884	-\$229.50	2602138	111825	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2670885	-\$270.00	2602139	111825	P	NICHOLS GARAGE
40231	CUMMINS INC	2670886	-\$270.00	2602138	111825	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2670887	-\$270.00	2602139	111825	P	NICHOLS GARAGE
40231	CUMMINS INC	2670888	-\$270.00	2602138	111825	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2670889	-\$270.00	2602139	111825	P	NICHOLS GARAGE
40231	CUMMINS INC	2670890	-\$270.00	2602138	111825	P	BLANKENBAKER GARAGE



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40231	CUMMINS INC	2670891	-\$270.00	2602139	111825	P	NICHOLS GARAGE
40231	CUMMINS INC	2670892	-\$270.00	2602138	111825	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2670893	-\$156.25	2602138	111825	P	BLANKENBAKER GARAGE
61820	CURRICULUM ASSOCIATES LLC	2669186	\$13,724.73	2610156	111225	P	ACADEMICS FEDERAL AND STATE PROGRAMS
61820	CURRICULUM ASSOCIATES LLC	2669189	\$12,753.00	2607709	111225	P	THOMAS JEFFERSON MIDDLE SCHOOL
61820	CURRICULUM ASSOCIATES LLC	2669192	\$739.20	2612777	111225	P	NORTON ELEMENTARY
61820	CURRICULUM ASSOCIATES LLC	2669195	\$1,237.50	2614143	111225	P	BLUE LICK ELEMENTARY
61820	CURRICULUM ASSOCIATES LLC	2671215	\$1,092.00	2614300	111825	P	DUVALLE/MAIN OFFICE
61820	CURRICULUM ASSOCIATES LLC	2671683	\$28,570.00	2610247	111825	P	INDIAN TRAIL ELEMENTARY SCHOOL
39738	CUSTOM LOGISTICS LTD	2669197	\$230.00	2613737	111225	P	BUS SHOP
48360	CYCLE BREAKERS BREAKING CHAINS INC	2671216	\$300.00	2615317	111825	P	MINOR DANIELS ACADEMY
48360	CYCLE BREAKERS BREAKING CHAINS INC	2671217	\$450.00	2610084	111825	P	BRECK METRO YSC C.WRIGHT
48360	CYCLE BREAKERS BREAKING CHAINS INC	2671218	\$300.00	2606294	111825	P	WELLINGTON FRC 125M
28811	CYNTHIA P SIMPSON	2670499	\$205.69		111225	P	InCounty Travel September 2025
28811	CYNTHIA P SIMPSON	2671152	\$182.86		111825	P	InCounty Travel October 2025
28811	CYNTHIA P SIMPSON	2671720	\$324.98		111825	P	AIRFARE REIMBURSEMENT
9656	CYNTHIA S KEMP NELSON	2670064	\$538.43		111225	P	SOLUTION TREE
58464	D'ASIA J SMITH	2669208	\$44.04		111225	P	CDL REIMBURSEMENT
43442	DADDY VICS SOUL FOOD INC	2668737	\$3,350.00	2612519	111225	P	DEP - SW
30121	DAGES PAINT COMPANY	2668733	\$748.80	2611714	111225	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2668736	\$1,042.82	2611468	111225	P	MAINTENANCE WAREHOUSE
6505	DAKTRONICS INC	2670936	\$985.00	2614851	111825	P	ATHERTON HIGH SCHOOL
104359	DAL TILE DISTRIBUTION INC	2668738	\$13.14	2612805	111225	P	RENOVATIONS
39197	DALA M SPARKS	2670500	\$8.04		111225	P	InCounty Travel September 2025
39197	DALA M SPARKS	2671153	\$32.68		111825	P	InCounty Travel October 2025
58510	DALE WEBSTER	2669878	\$1,500.00	2614707	111225	P	SERVICE, (NON-BID)
58356	DARCI L COHOON	2671878	\$6.08		111825	P	CERTIFIED MAIL
47830	DARISHA R BISHOP	2671716	\$1,500.00		111825	P	U OF L SUMMER TUITION REIMBURSEMENT 25
45547	DARRIAN N EVANS	2672131	\$54.95		111825	P	InCounty Travel October 2025
58470	DARRYL K HOBBS JR	2669210	\$38.70		111225	P	CDL REIMBURSEMENT
32450	DATA LINK COMMUNICATIONS OF INDIANA INC	2670945	\$13,129.42	2613901	111825	P	BADGE CARDS & LAMINATE



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42366	DAVID D BRUNS	2671803	\$77.85		111825	P	InCounty Travel August 2025
47467	DAVID D CORNELISON	2670002	\$195.09		111225	P	InCounty Travel August 2025
47467	DAVID D CORNELISON	2670003	\$163.36		111225	P	InCounty Travel September 2025
500231	DAVID DEEP LAW OFFICE	2670602	\$461.26		110725P	P	Payroll Run X - Warrant R1107
45536	DAVID S GOLDMAN	2670004	\$6.72		111225	P	InCounty Travel September 2025
40750	DAVID V SPENCER	2670005	\$51.85		111225	P	InCounty Travel September 2025
129957	DC ELEVATOR COMPANY INC	2668746	\$87.50	2601578	111225	P	PROPERTY MGMT AND MAINT
129957	DC ELEVATOR COMPANY INC	2668749	\$87.50	2601578	111225	P	PROPERTY MGMT AND MAINT
129957	DC ELEVATOR COMPANY INC	2668756	\$175.00	2601578	111225	P	PROPERTY MGMT AND MAINT
31638	DEAN A SANTINI	2670501	\$287.43		111225	P	InCounty Travel October 2025
43810	DEAN S SMITH	2672132	\$44.38		111825	P	InCounty Travel October 2025
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2672440	\$68,563.17	2601515	111825	P	BENEFITS
500033	DEATRICK & SPIES PSC	2670586	\$2,938.15		110725P	P	Payroll Run X - Warrant R1107
26859	DEBORAH BARRETT	2671804	\$8.24		111825	P	InCounty Travel September 2025
135209	DECKER INC	2668532	\$62.95	2612637	111225	P	MARION C MOORE
144294	DEERE AND COMPANY	2668535	\$10,521.07	2608703	111225	P	DOSS HIGH SCHOOL
62520	DEMCO INC	2667784	-\$65.58	2540214	102825	P	SENECA HIGH SCHOOL
62520	DEMCO INC	2668539	\$320.22	2608499	111225	P	FARMER ELEMENTARY
62520	DEMCO INC	2668544	\$523.75	2612099	111225	P	EISENHOWER
62520	DEMCO INC	2668757	\$522.60	2609041	111225	P	LINCOLN PAS
143389	DEONDRA F OLDEN	2671805	\$8.47		111825	P	InCounty Travel July 2025
61767	DEREK ENGINEERING INC	2670420	\$72,477.70	2532575	111225	P	FACILITIES CAPITAL IMPROVEMENT
144465	DESIREE BUSH	2669207	\$616.97		111225	P	REIMBURSEMENT
144465	DESIREE BUSH	2670066	\$60.00		111225	P	WALLACE ECPI CONFERENCE
144465	DESIREE BUSH	2672133	\$134.18		111825	P	InCounty Travel October 2025
43196	DESMOND J PHILLIPS	2670006	\$13.99		111225	P	InCounty Travel September 2025
48577	DEW EL CORPORATION	2668740	\$12,364.80	2605934	111225	P	FERN CREEK HIGH SCHOOL
48577	DEW EL CORPORATION	2668741	\$21,796.64	2604632	111225	P	GUTERMUTH ES
48577	DEW EL CORPORATION	2668742	\$7,631.44	2602831	111225	P	SCHOOL CHOICE
48577	DEW EL CORPORATION	2668758	\$2,222.50	2613164	111225	P	AUBURNDALE ELEMENTARY
48577	DEW EL CORPORATION	2670948	\$1,559.28	2609079	111825	P	FURNITURE (GENERIC)



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58530	DGH D STREET HOTEL TRS LLC	2669752	\$973.52		111225	P	HOTEL STAY FOR ELISABETH READ CONF# 75714604
58530	DGH D STREET HOTEL TRS LLC	2669754	\$973.52		111225	P	HOTEL STAY FOR MATTHEW BULKA CONF# 71323356
149189	DIANA L HAGGAN	2672381	\$64.44		111825	P	InCounty Travel September 2025
149189	DIANA L HAGGAN	2672382	\$111.42		111825	P	InCounty Travel October 2025
124795	DIANE HERRICK	2672383	\$16.03		111825	P	InCounty Travel October 2025
58477	DIANE M ANDERSON	2669142	\$49.73		111225	P	CDL REIMBURSEMENT
153291	DIANNA G SCHNELL	2671154	\$3.14		111825	P	InCounty Travel September 2025
153291	DIANNA G SCHNELL	2671155	\$31.64		111825	P	InCounty Travel October 2025
135763	DIARMUID INC	2669884	\$398.12	2616073	111225	P	KAMMERER
42350	DIESEL USA GROUP INC	2668759	-\$1,110.00	2606460	111225	P	BLANKENBAKER GARAGE
42350	DIESEL USA GROUP INC	2668760	-\$250.00	2611521	111225	P	TRUCK SHOP
42350	DIESEL USA GROUP INC	2668761	\$2,578.80	2601717	111225	P	BUS SHOP
46451	DIFFIT INC	2668547	\$1,050.00	2611945	111225	P	ACADEMICS FEDERAL & STATE PROGRAMS
46451	DIFFIT INC	2668762	\$4,800.00	2611774	111225	P	MARION C MOORE
46451	DIFFIT INC	2668763	\$1,800.00	2601597	111225	P	NEWCOMER ACADEMY
55473	DIGICOACH INC	2668549	\$3,645.00	2613688	111225	P	MINORS LANE ELEMENTARY SCHOOL
61667	DINE EQUIPMENT COMPANY	2667948	\$437.00	2541186	110425	P	SHELVING LUNCHROOM
61667	DINE EQUIPMENT COMPANY	2667949	\$182.83	2602096	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2667951	\$182.48	2539474	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2667952	\$3.04	2539474	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2667953	\$44.22	2428853	110425	P	SCNS
61667	DINE EQUIPMENT COMPANY	2667954	\$101.40	2603324	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2667955	\$60.00	2602097	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2667957	\$110.50	2603325	110425	P	SCNS
61667	DINE EQUIPMENT COMPANY	2667959	\$259.44	2602099	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2667963	\$170.30	2602101	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2667965	\$70.74	2602102	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2667968	\$3.08	2603366	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2667970	\$68.32	2603392	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2667971	\$18.75	2603403	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2667972	\$18.54	2603327	110425	P	FOOD SERVICE/CAFETERIA



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61667	DINE EQUIPMENT COMPANY	2667975	\$53.75	2603393	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2667978	\$6.90	2603326	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2667981	\$18.36	2603393	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2667983	\$120.91	2603370	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2667984	\$90.72	2603365	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2667986	\$78.40	2603481	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2667990	\$131.82	2603394	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2667992	\$9.12	2608430	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668089	\$9.87	2609136	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668090	\$44.02	2603402	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668093	\$46.08	2606808	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668096	\$54.02	2603460	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668100	\$78.60	2611170	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668101	\$82.34	2603470	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668102	\$105.03	2602098	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668103	\$342.24	2541185	110425	P	RACK, PAN & TRAY
61667	DINE EQUIPMENT COMPANY	2668104	\$517.26	2603476	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668105	\$529.46	2541184	110425	P	RACK, PAN & TRAY
61667	DINE EQUIPMENT COMPANY	2668109	\$37.21	2604906	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668110	\$67.62	2603365	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668112	\$126.25	2602100	110425	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668806	\$3.04	2610026	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668811	\$13.41	2603402	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668812	\$20.05	2612395	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668813	\$20.66	2610010	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668818	\$25.49	2604905	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668821	\$26.10	2603372	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668822	\$28.16	2611423	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668825	\$34.01	2603374	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668827	\$34.27	2602103	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668829	\$36.24	2610009	111225	P	FOOD SERVICE/CAFETERIA



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61667	DINE EQUIPMENT COMPANY	2668830	\$40.26	2611337	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668832	\$46.94	2603363	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668835	\$59.80	2604524	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668836	\$62.83	2603459	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668870	\$65.14	2608848	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668880	\$67.38	2609510	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668882	\$71.45	2603332	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668888	\$71.64	2609216	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668896	\$75.11	2610011	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668900	\$82.14	2609511	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668903	\$82.34	2609137	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668907	\$84.48	2603463	111225	P	SCNS
61667	DINE EQUIPMENT COMPANY	2668908	\$88.86	2609508	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668910	\$98.55	2604524	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668912	\$102.48	2608923	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668915	\$105.25	2603333	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668917	\$105.35	2610039	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668918	\$107.50	2611507	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668919	\$116.47	2603451	111225	P	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (8
61667	DINE EQUIPMENT COMPANY	2668925	\$124.84	2611393	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668926	\$136.64	2603397	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668930	\$138.15	2603403	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668931	\$142.18	2603395	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668933	\$153.13	2603475	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668934	\$156.10	2603459	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668936	\$163.16	2603469	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668938	\$183.24	2606882	111225	P	MARION C MOORE
61667	DINE EQUIPMENT COMPANY	2668939	\$191.39	2611399	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668941	\$194.98	2603371	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668942	\$200.51	2609512	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668943	\$204.54	2603462	111225	P	FOOD SERVICE/CAFETERIA



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61667	DINE EQUIPMENT COMPANY	2668944	\$213.02	2603475	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668945	\$213.04	2603481	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668946	\$213.27	2612393	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668952	\$217.44	2603396	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668962	\$221.28	2603469	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668994	\$249.72	2612398	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2668999	\$254.20	2603333	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2669001	\$266.35	2603412	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2669006	\$268.75	2606758	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2669009	\$276.01	2603482	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2669012	\$301.04	2612399	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2669015	\$302.05	2612405	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2669019	\$320.60	2610732	111225	P	TR/WESTERN HS/CULINARY ARTS/MOIR
61667	DINE EQUIPMENT COMPANY	2669022	\$336.24	2610752	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2669025	\$367.74	2610041	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2669029	\$375.92	2610039	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2669035	\$394.24	2606766	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2669038	\$422.87	2603364	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2669060	\$423.52	2603366	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2669067	\$453.30	2603373	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2669069	\$470.74	2603462	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2669073	\$494.78	2602098	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2669085	\$555.73	2603392	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2669098	\$609.52	2603481	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2669100	\$707.20	2611250	111225	P	WESTERN HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2669102	\$773.05	2603472	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2669105	\$902.52	2610753	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2669111	\$903.71	2609711	111225	P	FERN CREEK HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2669112	\$1,018.64	2603396	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2669113	\$1,070.75	2603374	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2669114	\$1,132.16	2602904	111225	P	MAINTENANCE WAREHOUSE



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61667	DINE EQUIPMENT COMPANY	2669115	\$1,624.70	2541005	111225	P	FERN CREEK HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2669117	\$1,743.40	2541187	111225	P	RACK, PAN & TRAY
61667	DINE EQUIPMENT COMPANY	2669119	\$1,743.60	2541188	111225	P	RACK, PAN & TRAY
61667	DINE EQUIPMENT COMPANY	2669120	\$1,863.15	2609162	111225	P	FERN CREEK HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2669123	\$2,102.50	2606882	111225	P	MARION C MOORE
61667	DINE EQUIPMENT COMPANY	2669125	\$2,347.17	2609191	111225	P	WESTERN HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2669127	\$2,419.58	2604524	111225	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2669129	\$3,674.00	2613326	111225	P	MARION C MOORE
61667	DINE EQUIPMENT COMPANY	2669131	\$3,780.74	2541182	111225	P	RACK, PAN & TRAY
61667	DINE EQUIPMENT COMPANY	2669149	\$4,360.45	2607418	111225	P	MARION C MOORE
61667	DINE EQUIPMENT COMPANY	2669150	\$4,498.41	2610934	111225	P	BUTLER TRADITIONAL HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2669151	\$5,476.30	2541183	111225	P	SHELVING LUNCHROOM
61667	DINE EQUIPMENT COMPANY	2669152	\$5,972.89	2606877	111225	P	THE ACADEMY @ SHAWNEE
61667	DINE EQUIPMENT COMPANY	2669153	\$12,007.00	2542101	111225	P	NUTRITION CENTER
61667	DINE EQUIPMENT COMPANY	2670952	\$57.66	2531631	111825	P	MARION C MOORE
27317	DINNER THEATRE OF INDIANA LTD	2668552	\$612.00	2610065	111225	P	NORTON COMMONS ELEM #371
27317	DINNER THEATRE OF INDIANA LTD	2668555	\$588.00	2610065	111225	P	NORTON COMMONS ELEM #371
500595	DINSMORE AND SHOHL LLP	2670627	\$142.96		110725P	P	Payroll Run X - Warrant R1107
32170	DIONDREA NICOLE GRIFFIN	2668070	\$450.00	2608202	110425	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2668948	\$150.00	2612344	111225	P	NEWBURG FRYSC
32170	DIONDREA NICOLE GRIFFIN	2670955	\$450.00	2608202	111825	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2670960	\$150.00	2612344	111825	P	NEWBURG FRYSC
24756	DISCOVERY EDUCATION INC	2668950	\$11,740.00	2607670	111225	P	WHEELER ELEMENTARY SCHOOL
24756	DISCOVERY EDUCATION INC	2670966	\$9,800.00	2611580	111825	P	CORAL RIDGE ELEMENTARY
24756	DISCOVERY EDUCATION INC	2670987	\$1,455.00	2611624	111825	P	DUPONT MANUAL HIGH SCHOOL
143372	DISNEYS CORONADO SPRINGS RESORT	2671502	\$1,625.65	2602680	111825	P	HOTEL STAY 11/30/2025-12/05/2025
143372	DISNEYS CORONADO SPRINGS RESORT	2672511	\$1,156.00	2534237	111825	P	STAY FOR 12/1/25-12/5/25
500244	DIVISION OF CHILD SUPPORT	2670603	\$25,938.46		110725P	P	Payroll Run X - Warrant R1107
33091	DJ JOHN Q LLC	2668071	\$600.00	2613565	110425	P	DEP - SW
35958	DOLLARDAYS INTERNATIONAL INC	2670989	\$229.07	2613738	111825	P	HITE MIDDLETOWN FRC
40544	DONALD ROBINSON	2669357	\$65.00		111225	P	KY LABOR MANAGEMENT CONFERENCE REG FEES



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63270	DOSS HIGH SCHOOL	2668844	\$3.15		110525PP	P	PEPSI PROCEEDS Oct 2025
63270	DOSS HIGH SCHOOL	2671892	\$15,793.72		111825	P	TSF FROM F22 TO SAF, EFT F22 TO SAF
35413	DPR ENTERPRISES LLC	2668558	\$70.38	2612437	111225	P	ACADEMICS
32226	DRAMA BY GEORGE LLC	2668072	\$1,000.00	2612898	110425	P	ST.MATTHEWS ELEMENTARY-KAREN SMITH FRC
40079	DREAM HOME CONSTRUCTION AND DESIGN	2668559	\$190.00	2609789	111225	P	KNIGHT MIDDLE SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	2668957	\$15,676.57	2539611	111225	P	SAC-MARY RYAN
63430	DRENNAN EQUIPMENT COMPANY	2668960	\$6,983.82	2600917	111225	P	DIXIE ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2670991	\$19,009.75	2539465	111825	P	JEFFERSONTOWN HIGH SCHOOL
22448	DUANE E SCHADE	2670504	\$120.59		111225	P	InCounty Travel October 2025
63590	DUPLICATOR SALES AND SERVICE INC	2668560	\$326.16	2612594	111225	P	EISENHOWER
63590	DUPLICATOR SALES AND SERVICE INC	2670993	\$202.25	2614256	111825	P	FERN CREEK HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2670996	\$244.62	2614007	111825	P	KLONDIKE LANE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2670997	\$326.16	2614832	111825	P	RAMSEY MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	2670998	\$107.55	2614033	111825	P	EISENHOWER
63590	DUPLICATOR SALES AND SERVICE INC	2671001	\$2,035.56	2614162	111825	P	GOLDSMITH
58380	DZ MOVING AND STORAGE LLC	2668967	\$750.00	2611361	111225	P	TR / MEDICAL BED DONATION DELIVERY
11938	E H CONSTRUCTION LLC	2669489	\$988,115.19	2440992	111225	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2669498	\$429,745.05	2611790	111225	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2669503	\$21,893.01	2520408	111225	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2669507	\$308,752.91	2529158	111225	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2669512	\$414,945.75	2529159	111225	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2669518	\$83,201.42	2428111	111225	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2669524	\$31,823.09	2608005	111225	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2670411	\$12,150.00	2614075	111225	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2670413	\$1,280,501.62	2529159	111225	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2670415	\$66,894.72	2614074	111225	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2670418	\$182,799.64	2614073	111225	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2670419	\$768,022.05	2330867	111225	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2670429	\$424,708.89	2529158	111225	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2672586	\$1,045,715.55	2440992	111825	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2672589	\$43,313.38	2428111	111825	P	FACILITIES CAPITAL IMPROVEMENT



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11938	E H CONSTRUCTION LLC	2672590	\$54,332.29	2608005	111825	P	FACILITIES CAPITAL IMPROVEMENT
101342	EARLYCHILDHOOD LLC	2671003	\$443.74	2613879	111825	P	FRAYSER ELEMENTARY
137019	EASTERN KENTUCKY UNIVERSITY	2668561	\$600.00	2540063	111225	P	DOSS HS
125279	ECKART LLC	2668970	\$668.10	2614274	111225	P	GENERAL MAINT - ELECTRIC
125279	ECKART LLC	2668975	\$400.20	2614274	111225	P	GENERAL MAINT - ELECTRIC
125279	ECKART LLC	2671006	\$218.05	2614709	111825	P	MAINTENANCE WAREHOUSE
37569	ECS SOUTHEAST LLC	2672581	\$2,214.50	2433571	111825	P	SERVICE (BID)
37569	ECS SOUTHEAST LLC	2672583	\$3,473.70	2532578	111825	P	FACILITIES CAPITAL IMPROVEMENT
27905	EDMENTUM INC	2668564	\$16,105.92	2612184	111225	P	SCHAFFNER TRADITIONAL
27905	EDMENTUM INC	2668979	\$3,900.00	2613867	111225	P	FERN CREEK ELEMENTARY
27905	EDMENTUM INC	2671076	\$5,700.00	2612765	111825	P	SHACKLETTE/GRAVATTE
27905	EDMENTUM INC	2671078	\$4,080.00	2613690	111825	P	MINORS LANE ELEMENTARY SCHOOL
27905	EDMENTUM INC	2671081	\$1,110.00	2614153	111825	P	GEORGIA CHAFFEE TAPP
42989	EDYNAMIC HOLDINGS LP	2668567	\$3,400.00	2608247	111225	P	BUTLER TRADITIONAL HIGH SCHOOL
42989	EDYNAMIC HOLDINGS LP	2671086	\$3,400.00	2612151	111825	P	BALLARD HIGH SCHOOL
44990	EILEEN C RYAN	2669201	\$20.00		111225	P	REISSUE INACTIVE EMPLOYEE LAST PAYCHECK
42481	ELAINE N CHAPPELL	2672384	\$28.77		111825	P	InCounty Travel October 2025
42019	ELEMENTAL ENTERPRISES LLC	2668569	\$358.80	2612638	111225	P	ECH/ LATONYA BLOUNT/ ROOM 235
42019	ELEMENTAL ENTERPRISES LLC	2668572	\$241.96	2612819	111225	P	EARLY CHILDHOOD TJ 090A PWEDD/KSHUFF
42019	ELEMENTAL ENTERPRISES LLC	2669003	\$59.80	2611558	111225	P	SAC-ST JOSEPH
42019	ELEMENTAL ENTERPRISES LLC	2669004	\$81.42	2613343	111225	P	DIXIE ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2669008	\$174.50	2612979	111225	P	CARRITHERS
42019	ELEMENTAL ENTERPRISES LLC	2669010	\$71.76	2611967	111225	P	WESTPORT MIDDLE SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2669011	\$29.90	2613339	111225	P	VALLEY HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2669014	\$227.70	2613678	111225	P	BYCK
42019	ELEMENTAL ENTERPRISES LLC	2669018	\$358.80	2612645	111225	P	ECH/ LATONYA BLOUNT/ ROOM 235
42019	ELEMENTAL ENTERPRISES LLC	2669020	\$239.20	2610613	111225	P	KAMMERER
42019	ELEMENTAL ENTERPRISES LLC	2669023	\$529.61	2610638	111225	P	GEORGE UNSELD/LAURA SMITH
42019	ELEMENTAL ENTERPRISES LLC	2669026	\$41.70	2600148	111225	P	NOE MS
42019	ELEMENTAL ENTERPRISES LLC	2669028	\$190.24	2610898	111225	P	ECH / LORI FRENCH
42019	ELEMENTAL ENTERPRISES LLC	2669032	\$44.28	2606575	111225	P	ECH/ LARA CHRIST/ ROOM 106



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42019	ELEMENTAL ENTERPRISES LLC	2669033	\$44.28	2607219	111225	P	ECH/ BRIDGET MOGLE/ ROOM 113
42019	ELEMENTAL ENTERPRISES LLC	2669034	\$44.28	2605600	111225	P	ECH/ NAOMI STUECKER/ ROOM 114
42019	ELEMENTAL ENTERPRISES LLC	2669037	\$44.28	2605601	111225	P	ECH/ MELISSA TREUFELDT/ ROOM 111
42019	ELEMENTAL ENTERPRISES LLC	2669039	\$59.46	2605599	111225	P	ECH/A. BAYENS 101/J. REED 102
42019	ELEMENTAL ENTERPRISES LLC	2669042	\$29.10	2605598	111225	P	ECH/ RUTH ANDOLINO
42019	ELEMENTAL ENTERPRISES LLC	2669044	\$822.30	2607826	111225	P	KAMMERER
42019	ELEMENTAL ENTERPRISES LLC	2669887	\$44.28	2607795	111225	P	ECH/ CANDACE WILLOUGHBY/ RM 117
42019	ELEMENTAL ENTERPRISES LLC	2670571	\$26.96	2614609	111225	P	LIBERTY HIGH SCHOOLK
42019	ELEMENTAL ENTERPRISES LLC	2670572	\$30.36	2614606	111225	P	MARION C MOORE
42019	ELEMENTAL ENTERPRISES LLC	2670573	\$174.60	2614633	111225	P	SOUTHERN HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2670574	\$339.16	2614638	111225	P	WESTPORT YSC
42019	ELEMENTAL ENTERPRISES LLC	2670575	\$315.99	2614505	111225	P	FAIRDALE HIGH
42019	ELEMENTAL ENTERPRISES LLC	2670576	\$149.10	2614498	111225	P	TRUNNELL ELEMENTARY FRC
42019	ELEMENTAL ENTERPRISES LLC	2670577	\$87.30	2614446	111225	P	ATHERTON HIGH
42019	ELEMENTAL ENTERPRISES LLC	2670578	\$29.90	2614467	111225	P	BYCK
42019	ELEMENTAL ENTERPRISES LLC	2670579	\$91.08	2614448	111225	P	WESTERN MIDDLE SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2671109	\$29.97	2615241	111825	P	FAIRDALE HIGH
42019	ELEMENTAL ENTERPRISES LLC	2671243	\$29.10	2609873	111825	P	ECH/ DARLENE KING/ ROOM 301
42019	ELEMENTAL ENTERPRISES LLC	2671245	\$44.28	2611485	111825	P	ECH/ KATHLEEN WATERS/ ROOM 119
42692	ELIZABETH A BINDNER	2669136	\$79.90		111225	P	NOTARY RENEWAL
46301	ELIZABETH A MATTINGLY	2670505	\$88.60		111225	P	InCounty Travel August 2025
46301	ELIZABETH A MATTINGLY	2670506	\$101.97		111225	P	InCounty Travel September 2025
46301	ELIZABETH A MATTINGLY	2672385	\$120.05		111825	P	InCounty Travel October 2025
58501	ELIZABETH C UNDERWOOD	2670140	\$130.00		111225	P	PRAXIS REIMBURSEMENT
46094	ELIZABETH M MCATEE	2670069	\$527.26		111225	P	HIVE CONFERENCE
42251	ELIZABETH V ADAMS	2670507	\$15.27		111225	P	InCounty Travel October 2025
58467	ELVIN C PARKER	2669139	\$77.14		111225	P	CDL LICENSE REIMBURSEMENT
41617	EMERGENCY RADIO SERVICE LLC	2669048	\$68.01	2613209	111225	P	ECH GHEENS RADIO ACCESSORIES ORDER/KSHUFF /
22571	EMILY MARIE JARBOE	2669392	\$995.00		111225	P	REGISTRATION FOR IB,DP VISUAL ART CATE 2
45233	ERDCO PROPERTIES LLC	2671110	\$80,161.00	2600534	111825	P	STOBER ROAD LEASE
55997	EREFLECT INC	2671247	\$1,776.00	2616430	111825	P	JACOB ES



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58478	ERIC C AMAEFUNA	2668992	\$49.87		111225	P	CDL LICENSE REIMBURSEMENT
24647	ERICA M BROOKS	2671156	\$36.03		111825	P	InCounty Travel August 2025
24647	ERICA M BROOKS	2671157	\$49.06		111825	P	InCounty Travel September 2025
41253	ERICA MCCLURE	2671111	\$4,000.00	2613418	111825	P	ACADEMICS FEDERAL & STATE PROGRAMS
19208	ERIK BRYANT STEARMAN	2668074	\$984.60	2609352	110425	P	STEPHANIE GIBSON-WAGGENER YSC
19208	ERIK BRYANT STEARMAN	2669049	\$279.00	2613917	111225	P	BRANDEIS ELEMENTARY
19208	ERIK BRYANT STEARMAN	2669051	\$935.75	2610709	111225	P	CRUMS LANE FRC
19208	ERIK BRYANT STEARMAN	2669052	\$532.00	2608981	111225	P	HAZELWOOD ELEM FRC/LAUREN MCNALLY
32089	ERIN L SIMMS	2670007	\$32.67		111225	P	InCounty Travel September 2025
32089	ERIN L SIMMS	2670071	\$16.50		111225	P	JULY TRAVEL
16622	ERIN L WILLIAMS	2670508	\$5.12		111225	P	InCounty Travel September 2025
45668	ERIN M BURKE	2668937	\$1,383.56		111225	P	NACAC NATIONAL CONFERENCE
58176	ERIN N ARNEY	2670008	\$103.51		111225	P	InCounty Travel August 2025
39447	ERIN P PITTARD	2671158	\$44.00		111825	P	InCounty Travel October 2025
142715	EVITA SMITH MOZEE	2670075	\$116.00		111225	P	RON CLARK ACADEMY
42334	EVOLVE502 INC	2670580	\$72,405.00	2602521	111225	P	ACADEMICS
42334	EVOLVE502 INC	2670581	\$126,580.00	2602521	111225	P	ACADEMICS
500352	FABER AND BRAND LLC	2670613	\$48.15		110725P	P	Payroll Run X - Warrant R1107
21719	FADILA BEN ZOUINE	2670009	\$187.51		111225	P	InCounty Travel September 2025
58313	FAIRDALE AUTO PARTS INC	2669061	\$77.70	2612880	111225	P	FAIRDALE HIGH SCHOOL
58313	FAIRDALE AUTO PARTS INC	2669065	\$166.15	2612880	111225	P	FAIRDALE HIGH SCHOOL
58313	FAIRDALE AUTO PARTS INC	2669076	\$206.90	2612880	111225	P	FAIRDALE HIGH SCHOOL
65690	FAIRDALE ELEMENTARY SCHOOL	2668845	\$67.88		110525PP	P	PEPSI PROCEEDS Oct 2025
3750	FAIRDALE FEED & HARDWARE	2669079	\$17.95	2606741	111225	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2669081	\$95.27	2606741	111225	P	FAIRDALE HIGH
3750	FAIRDALE FEED & HARDWARE	2671112	\$21.99	2606741	111825	P	FAIRDALE HIGH
65710	FAIRDALE HIGH SCHOOL	2668846	\$304.84		110525PP	P	PEPSI PROCEEDS Oct 2025
58090	FAITH N WHITE	2670010	\$229.88		111225	P	InCounty Travel September 2025
4778	FAITH STROUD	2670094	\$1,452.15		111225	P	WALLACE ECPI PLC
4778	FAITH STROUD	2670107	\$570.36		111225	P	REIMBURSEMENT
4778	FAITH STROUD	2670315	\$143.71		111225	P	REIMBURSEMENT



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150723	FAMILY RESOURCE SERVICE COALITION OF KY	2671116	\$100.00	2606851	111825	P	KAMMERER YSC
12283	FARMER ELEMENTARY	2668847	\$68.70		110525PP	P	PEPSI PROCEEDS Oct 2025
42799	FARRAH MOSS	2671159	\$16.56		111825	P	InCounty Travel October 2025
4193	FASTENAL COMPANY	2669084	\$84.71	2608866	111225	P	SHACKLETTE/OFFICE
4193	FASTENAL COMPANY	2669087	\$284.15	2608866	111225	P	SHACKLETTE/OFFICE
4193	FASTENAL COMPANY	2669092	\$206.03	2612079	111225	P	SOUTHERN HIGH SCHOOL
4193	FASTENAL COMPANY	2669094	\$1,027.38	2611141	111225	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2669106	\$435.46	2613725	111225	P	STUART MID
4193	FASTENAL COMPANY	2669107	\$381.02	2614279	111225	P	MARION C MOORE
4193	FASTENAL COMPANY	2671117	\$217.73	2614307	111825	P	Cleaner
41976	FERGUSON US HOLDINGS INC	2669109	\$2,962.43	2613135	111225	P	MAINT WRHS
41976	FERGUSON US HOLDINGS INC	2669140	\$361.16	2612546	111225	P	MAINT WRHS
41976	FERGUSON US HOLDINGS INC	2669143	\$2,278.87	2611359	111225	P	MAINT WRHS
41976	FERGUSON US HOLDINGS INC	2669147	\$301.65	2611359	111225	P	MAINT WRHS
41976	FERGUSON US HOLDINGS INC	2669155	\$3,656.70	2612622	111225	P	MAINTENANCE WAREHOUSE
66050	FERN CREEK ELEMENTARY SCHOOL	2668848	\$145.32		110525PP	P	PEPSI PROCEEDS Oct 2025
34201	FIFTH THIRD BANK	2668495	\$853,239.41		110125AC	P	FIFTH THIRD ACI PAYMENT - SEPT 2025
58154	FIRESLED FITNESS AND TRAINING	2669164	\$13,345.00	2613159	111225	P	FERN CREEK HIGH SCHOOL
57903	FLASHLIGHT LEARNING INC	2668575	\$875.00	2612567	111225	P	FAIRDALE ELEMENTARY
57903	FLASHLIGHT LEARNING INC	2669281	\$5,250.00	2613663	111225	P	FERN CREEK ELEMENTARY
57903	FLASHLIGHT LEARNING INC	2671128	\$5,623.50	2613881	111825	P	CARRITHERS
57903	FLASHLIGHT LEARNING INC	2671129	\$2,625.00	2614173	111825	P	KERRICK ELEMENTARY
31182	FLEET PRIDE INC	2667920	\$483.00	2602136	110425	P	BLANKENBAKER GARAGE
31182	FLEET PRIDE INC	2669169	\$721.38	2602137	111225	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2669173	\$8.65	2602137	111225	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2671130	\$16.00	2602136	111825	P	BLANKENBAKER GARAGE
31182	FLEET PRIDE INC	2671131	\$79.12	2602137	111825	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2671132	\$17.30	2602137	111825	P	NICHOLS GARAGE
41228	FLYLEAF PUBLISHING LLC	2668576	\$718.20	2612883	111225	P	FAIRDALE ELEMENTARY
42969	FOLLETT CONTENT SOLUTIONS LLC	2668579	\$39.98	2608624	111225	P	FARMER ELEMENTARY
42969	FOLLETT CONTENT SOLUTIONS LLC	2669297	\$2,433.95	2611767	111225	P	LIBRARY TECHNICAL SERVICES



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42969	FOLLETT CONTENT SOLUTIONS LLC	2669300	\$318.28	2607808	111225	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2669305	\$626.54	2608844	111225	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2671134	\$1,443.37	2607809	111825	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2671135	\$1,156.89	2611217	111825	P	LIBRARY TECHNICAL SERVICES
58048	FRANK E GOODLOE	2671769	\$158.00		111825	P	CIVIL SCHOOL CONFERENCE
16625	FRANKLIN COVEY CLIENT SALES INC	2668582	\$3,528.00	2609031	111225	P	ACADEMIC ACHIEVEMENT REGION 4
45005	FRIENDS SERVICE CO INC	2668585	\$6,802.94	2606738	111225	P	ST. MATTHEWS ELEM
42562	FUSIONSITE KENTUCKY LLC	2668587	\$100.00	2602695	111225	P	BROWN SCHOOL (RITA)
42562	FUSIONSITE KENTUCKY LLC	2669319	\$185.00	2609838	111225	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2671137	\$135.00	2609838	111825	P	BUTLER TRADITIONAL HIGH SCHOOL
37333	GABRIELLE S THARP	2670509	\$56.25		111225	P	InCounty Travel September 2025
21994	GALLREIN FARMS OF SHELBY COUNTY LLC	2668075	\$1,236.00	2612292	110425	P	NORTON COMMONS ELEM #371
103689	GALLS LLC	2669313	\$7,250.00	2604134	111225	P	JCPS POLICE DEPARTMENT
45580	GAMMON APPLICATIONS LLC	2668591	\$3,200.00	2612787	111225	P	IROQUOIS HIGH SCHOOL
47339	GANNETT MEDIA CORP	2670638	\$611.50	2613920	111225	P	LSBN0389865
47339	GANNETT MEDIA CORP	2670639	\$573.40	2614362	111225	P	FACILITIES CAPITAL IMPROVEMENT
47339	GANNETT MEDIA CORP	2670640	\$598.80	2614361	111225	P	FACILITIES CAPITAL IMPROVEMENT
47339	GANNETT MEDIA CORP	2670641	\$484.50	2614363	111225	P	FACILITIES CAPITAL IMPROVEMENT
36054	GARDNER ENTERPRISES INC	2668592	\$1,240.00	2601586	111225	P	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2668594	\$992.00	2601586	111225	P	FACILITY MANAGEMENT
41843	GATEWAY EDUC HOLDINGS LLC	2669293	\$515.38	2613583	111225	P	IROQUOIS HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2669323	\$4,057.20	2604627	111225	P	ACADEMICS
41843	GATEWAY EDUC HOLDINGS LLC	2669327	\$1,420.27	2612149	111225	P	IROQUOIS HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2669347	\$6,442.19	2612788	111225	P	EASTERN HS
41843	GATEWAY EDUC HOLDINGS LLC	2669384	\$773.06	2612149	111225	P	IROQUOIS HIGH SCHOOL
24382	GAYLORD OPRYLAND RESORT & CONVENTION	2667923	\$4,754.28	2615016	110425	P	SANDERS ELEMENTARY
104293	GENERAL RUBBER & PLASTICS	2669559	\$320.46	2609907	111225	P	MAINT WHSE
38300	GENERATION GENIUS INC	2669565	\$1,895.00	2611709	111225	P	BLOOM ELEMENTARY
80570	GENUINE PARTS COMPANY	2668487	\$315.16	2613121	111225	P	ELECTRIC SHOP
80570	GENUINE PARTS COMPANY	2668488	\$23.88	2602167	111225	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2668489	\$65.90	2503192	111225	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2668490	\$115.19	2503192	111225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2668491	\$11.97	2503192	111225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2668492	\$302.93	2503192	111225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2668493	\$210.93	2503192	111225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2668496	\$23.39	2503192	111225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2668497	\$160.12	2602168	111225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2668498	\$11.14	2503192	111225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2668505	\$116.02	2602168	111225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2668508	\$107.15	2503192	111225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2668509	\$40.06	2503192	111225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2668512	\$22.95	2612825	111225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2668520	\$975.04	2602168	111225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2668522	\$319.88	2602168	111225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2668525	\$75.62	2602168	111225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2669416	\$44.47	2615740	111225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2669418	\$135.00	2615740	111225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2669421	\$41.54	2503192	111225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2669422	\$229.32	2503192	111225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2669423	\$105.52	2602168	111225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2669424	\$927.59	2503192	111225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2669425	\$71.37	2503192	111225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2669426	\$27.54	2602168	111225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2669427	\$177.18	2503192	111225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2669428	\$28.96	2503192	111225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2669429	\$54.03	2503192	111225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2669457	\$13.99	2503192	111225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2669459	\$163.25	2503192	111225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2669460	\$291.03	2602168	111225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2669462	\$117.98	2602168	111225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2669464	\$74.99	2503192	111225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2669465	\$162.00	2503192	111225	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2669466	\$754.76	2602169	111225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2669468	\$116.02	2503192	111225	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2669470	\$103.94	2602168	111225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2669473	\$100.11	2602168	111225	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2671254	\$191.52	2602168	111825	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2671268	\$12.24	2613793	111825	P	PAINT, AUTOMOTIVE
80570	GENUINE PARTS COMPANY	2671272	\$88.80	2602169	111825	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2671279	\$130.54	2503192	111825	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2671280	\$85.77	2602168	111825	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2671282	\$8.62	2602168	111825	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2671284	\$489.95	2602168	111825	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2671288	-\$90.00	2602168	111825	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2671290	\$11.56	2602168	111825	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2671294	\$95.76	2602168	111825	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2672691	\$531.06	2612491	112525	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2672692	\$71.83	2541968	112525	A	GENERAL MAINT - ELECTRIC
500362	GLENNON LAW FIRM LLC	2670615	\$280.32		110725P	P	Payroll Run X - Warrant R1107
30106	GLORIA BARHAM	2670011	\$20.21		111225	P	InCounty Travel July 2025
30106	GLORIA BARHAM	2670012	\$57.33		111225	P	InCounty Travel September 2025
41742	GOLD CREEK FOODS LLC	2671518	\$56,761.60	2603180	111825	P	NUTRITION CENTER
36742	GOODIN VIEW FARMS INC	2671299	\$19,029.60	2603108	111825	P	NUTRITION CENTER
61556	GOVCONNECTION INC	2668595	\$160.60	2612611	111225	P	NEWCOMER
34466	GRAPHICS FOR ATHLETICS LLC	2669568	\$6,090.00	2539853	111225	P	WILT ELEMENTARY
40687	GRAY MEDIA GROUP INC	2671304	\$3,000.00	2613592	111825	P	COMMUNICATIONS & COMMUNITY RELATIONS
68630	GRAYBAR ELECTRIC COMPANY INC	2668618	\$214.23	2612204	111225	P	MAINT WRHS
30756	GREENWAY SHREDDING & RECYCLING	2668597	\$60.00	2608435	111225	P	MINOR DANIELS ACADEMY
30756	GREENWAY SHREDDING & RECYCLING	2668598	\$50.00	2605930	111225	P	HITE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2669501	\$50.00	2603566	111225	P	WHEELER ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2669508	\$45.00	2615006	111225	P	HARTSTERN
30756	GREENWAY SHREDDING & RECYCLING	2669511	\$40.00	2521511	111225	P	FIELD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2670203	\$25.00	2516180	111225	P	ATHERTON HIGH



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30756	GREENWAY SHREDDING & RECYCLING	2670204	\$25.00	2613585	111225	P	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	2670569	\$120.00	2503760	111225	P	ECH/ SCOTT YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2671316	\$35.00	2502060	111825	P	VALLEY HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2671319	\$15.00	2607359	111825	P	VALLEY HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2671323	\$45.00	2510884	111825	P	CHANCEY ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2671327	\$40.00	2602745	111825	P	DANA.SAMPLE@JEFFERSON.KYSCHOOLS.US
30756	GREENWAY SHREDDING & RECYCLING	2671904	\$110.00	2538519	111825	P	MINORS LANE ELEMENTARY
21796	GREENWELL TERRA	2672417	\$116.07		111825	P	AUGUST TRAVEL
21796	GREENWELL TERRA	2672418	\$14.77		111825	P	JULY TRAVEL
7504	GREENWOOD PUBLISHING GROUP LLC	2669580	\$228.58	2609643	111225	P	ECH/ CHANDNI SHAH/ ROOM 235
58598	GREGORY J CILIBERTI	2671854	\$24.90		111825	P	SUB CERT
30672	GRETCHEN BOYD	2669220	\$10.95		111225	P	POSTAGE REIMBURSEMENT
28420	GUJAR CENTER STORES INC	2668155	\$1,108.58	2614234	110425	P	JF KENNEDY ELEM
28420	GUJAR CENTER STORES INC	2668157	\$37.38	2614232	110425	P	KAMMERER
28420	GUJAR CENTER STORES INC	2668160	\$42.00	2526583	110425	P	OLMSTED ACADEMY SOUTH
43970	GUSTAVE A LARSON CO	2668599	\$340.62	2613723	111225	P	MECH MAINT - HVAC
43970	GUSTAVE A LARSON CO	2668600	\$275.51	2613624	111225	P	MECH MAINT - HVAC
43970	GUSTAVE A LARSON CO	2669494	\$128.67	2613564	111225	P	MECH MAINT-REF
2672	GWENDOLYN GOFFNER	2670510	\$136.11		111225	P	InCounty Travel September 2025
47078	HAIRE CONSTRUCTION LLC	2669529	\$610,739.42	2532572	111225	P	FACILITIES CAPITAL IMPROVEMENT
47078	HAIRE CONSTRUCTION LLC	2669532	\$42,291.77	2611794	111225	P	FACILITIES CAPITAL IMPROVEMENT
47078	HAIRE CONSTRUCTION LLC	2669537	\$11,722.28	2611795	111225	P	FACILITIES CAPITAL IMPROVEMENT
44847	HANNAH B KEMPER	2669396	\$46.98		111225	P	ART SUPPLIES
38822	HANNAH I LIPMAN	2670131	\$184.00		111225	P	0615061825AUSTIN
31632	HARLAND CLARKE CORP	2668076	\$50.30	2612195	110425	P	KNIGHT MIDDLE SCHOOL
31632	HARLAND CLARKE CORP	2671341	\$190.94	2614134	111825	P	HITE ELEMENTARY
31632	HARLAND CLARKE CORP	2671342	\$140.64	2613140	111825	P	WHEELER ELEMENTAY SCHOOL
31632	HARLAND CLARKE CORP	2671907	\$165.26	2610849	111825	P	EASTERN HS
58476	HAYDEN R BERESH	2669002	\$35.52		111225	P	CDL LICENSE REIMBURSEMENT
48327	HAYLEY A CRASK	2668988	\$31.40		111225	P	REIMBURSEMENT TO OVERNIGHT CHECK FOR CONF
39852	HEATHER A BENFIELD	2670511	\$114.66		111225	P	InCounty Travel September 2025



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39852	HEATHER A BENFIELD	2670512	\$32.66		111225	P	InCounty Travel July 2025
8012	HEATHER B HART	2670513	\$196.15		111225	P	InCounty Travel September 2025
146825	HEATHER L JONES	2671160	\$88.16		111825	P	InCounty Travel October 2025
55477	HEATHER M BURT	2670514	\$56.10		111225	P	InCounty Travel September 2025
111594	HEATHER M MOSS	2670144	\$1,106.97		111225	P	WALLACE EQUITY CENTERED PLC
111594	HEATHER M MOSS	2670515	\$97.91		111225	P	InCounty Travel September 2025
111594	HEATHER M MOSS	2672135	\$118.15		111825	P	InCounty Travel October 2025
24919	HEATHER N BRENNAN	2670516	\$12.51		111225	P	InCounty Travel September 2025
24919	HEATHER N BRENNAN	2672136	\$10.40		111825	P	InCounty Travel November 2025
500585	HEBEL HORNUNG AND MERRIFIELD PSC	2670625	\$203.57		110725P	P	Payroll Run X - Warrant R1107
42478	HEIDI K SANDERS	2670013	\$48.42		111225	P	InCounty Travel July 2025
56239	HELLAS CONSTRUCTION INC	2669311	\$318,950.10	2519836	111225	P	FACILITIES CAPITAL IMPROVEMENT
56239	HELLAS CONSTRUCTION INC	2669316	\$341,890.70	2519835	111225	P	FACILITIES CAPITAL IMPROVEMENT
137284	HENRY SCHEIN INC	2669324	\$26.45	2613329	111225	P	DIXIE ELEMENTARY
137284	HENRY SCHEIN INC	2669901	\$25.88	2612643	111225	P	CORAL RIDGE ELEMENTARY
137284	HENRY SCHEIN INC	2669903	\$111.36	2612815	111225	P	TRUNNELL ELEMENTARY
137284	HENRY SCHEIN INC	2669906	\$31.93	2612649	111225	P	GOLDSMITH
137284	HENRY SCHEIN INC	2669908	\$55.68	2610889	111225	P	WESTPORT EARLY CHILDHOOD CENTER
137284	HENRY SCHEIN INC	2669910	\$25.53	2613335	111225	P	COCHRANE
137284	HENRY SCHEIN INC	2669912	\$108.50	2533017	111225	P	SHELBY ACADEMY
137284	HENRY SCHEIN INC	2669914	-\$16.50	2533017	111225	P	SHELBY ACADEMY
137284	HENRY SCHEIN INC	2669916	-\$5.50	2533017	111225	P	SHELBY ACADEMY
137284	HENRY SCHEIN INC	2669919	\$25.02	2613333	111225	P	HARTSTERN
137284	HENRY SCHEIN INC	2669920	\$25.64	2612659	111225	P	STUDENT SUPPORT SERVICES
137284	HENRY SCHEIN INC	2669923	\$86.05	2613327	111225	P	TRUNNELL ELEMENTARY
137284	HENRY SCHEIN INC	2669924	\$178.35	2605716	111225	P	DOSS HS
137284	HENRY SCHEIN INC	2669926	\$34.30	2600897	111225	P	BUTLER TRADITIONAL HIGH SCHOOL
137284	HENRY SCHEIN INC	2669928	\$159.99	2602642	111225	P	IROQUOIS HIGH SCHOOL
137284	HENRY SCHEIN INC	2669929	\$96.89	2606607	111225	P	LOWE ELEMENTARY
137284	HENRY SCHEIN INC	2671347	\$41.35	2610639	111825	P	GEORGE UNSELD/LAURA SMITH
137284	HENRY SCHEIN INC	2671348	-\$41.35	2610639	111825	P	GEORGE UNSELD/LAURA SMITH



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137284	HENRY SCHEIN INC	2671351	\$93.64	2614593	111825	P	MARION C MOORE
137284	HENRY SCHEIN INC	2671355	\$28.46	2614473	111825	P	MARION C MOORE
137284	HENRY SCHEIN INC	2671357	\$35.69	2615240	111825	P	FAIRDALE HIGH
137284	HENRY SCHEIN INC	2671359	\$111.36	2614504	111825	P	FAIRDALE HIGH
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2670636	\$27,310.00	2602803	111225	P	ACCOUNTING SERVICES-INSURANCE
115904	HIGHLAND ROOFING CO INC	2669541	\$24,113.00	2430644	111225	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2670406	\$21,327.00	2430643	111225	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2670409	\$65,637.00	2529164	111225	P	FACILITIES CAPITAL IMPROVEMENT
14869	HILL AMANDA G	2670471	\$6.97		111225	P	InCounty Travel October 2025
120329	HILLERICH AND BRADSBY CO	2670448	\$569.00	2612357	111225	P	KING
52786	HILLYARD KENTUCKY	2668246	\$200.36	2612076	110425	P	MINOR DANIELS ACADEMY
52786	HILLYARD KENTUCKY	2668247	\$90.56	2612093	110425	P	WESTPORT MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2668250	\$204.96	2612199	110425	P	LINCOLN PAS
52786	HILLYARD KENTUCKY	2668251	\$1,579.78	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668326	\$879.70	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668328	\$1,262.51	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668333	\$944.82	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668337	\$893.45	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668340	\$1,017.96	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668342	\$901.93	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668343	\$1,075.52	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668344	\$1,239.00	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668345	\$501.34	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668350	\$651.99	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668351	\$34.16	2611865	110425	P	IROQUOIS HIGH SCHOOL
52786	HILLYARD KENTUCKY	2668352	\$1,201.75	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668353	\$792.05	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668355	\$2,691.05	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668356	\$551.29	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668358	\$1,335.95	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668360	\$1,190.81	2601016	110425	P	FACILITY MANAGEMENT



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52786	HILLYARD KENTUCKY	2668361	\$847.60	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668362	\$965.31	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668363	\$1,532.69	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668364	\$1,121.63	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668365	\$748.05	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668366	\$1,111.92	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668367	\$1,001.16	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668369	\$2,651.45	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668370	\$1,105.59	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668371	\$1,247.48	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668372	\$1,080.72	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668373	\$1,199.24	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668374	\$1,540.33	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668375	\$1,218.18	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668376	\$1,046.73	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668377	\$982.60	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668378	\$202.76	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668379	\$1,132.42	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668380	\$439.50	2601016	110425	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2668381	\$89.54	2612590	110425	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2668382	\$102.48	2612269	110425	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2669783	\$9.66	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2669785	\$14.42	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2669786	\$18.70	2612702	111225	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2669789	\$26.18	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2669791	\$36.05	2602804	111225	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2669794	\$48.09	2602804	111225	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2669796	\$57.43	2609473	111225	P	ECH/ BETHANY COMBS/ ROOM 120
52786	HILLYARD KENTUCKY	2669798	\$68.32	2612530	111225	P	WILT
52786	HILLYARD KENTUCKY	2669800	\$80.31	2602804	111225	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2669802	\$102.80	2601016	111225	P	FACILITY MANAGEMENT



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52786	HILLYARD KENTUCKY	2669805	\$116.94	2601438	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2669816	\$120.73	2609555	111225	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2669821	\$123.02	2612569	111225	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2669829	\$131.89	2602804	111225	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2669842	\$133.19	2606071	111225	P	PERRY ELEMENTARY
52786	HILLYARD KENTUCKY	2669851	\$187.00	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2669855	\$199.84	2612564	111225	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2669858	\$204.96	2613409	111225	P	KERRICK ELEMENTARY
52786	HILLYARD KENTUCKY	2669860	\$205.60	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2669861	\$205.60	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2669862	\$205.60	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2669870	\$205.60	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2669882	\$284.81	2612574	111225	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2669949	\$307.44	2611865	111225	P	IROQUOIS HIGH SCHOOL
52786	HILLYARD KENTUCKY	2669953	\$308.40	2611573	111225	P	FAIRDALE HIGH
52786	HILLYARD KENTUCKY	2669955	\$436.35	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2669958	\$514.00	2612522	111225	P	EASTERN HS
52786	HILLYARD KENTUCKY	2669967	\$539.15	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2669970	\$564.78	2611720	111225	P	COMMUNITY SUPPORT SERVICES
52786	HILLYARD KENTUCKY	2669978	\$570.91	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2669980	\$575.46	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2669981	\$652.27	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2669982	\$695.39	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2669983	\$709.07	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2669984	\$734.07	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2669985	\$734.65	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2669986	\$820.74	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2669987	\$835.66	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670043	\$863.23	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670045	\$869.30	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670055	\$823.60	2601016	111225	P	FACILITY MANAGEMENT



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52786	HILLYARD KENTUCKY	2670063	\$743.13	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670065	\$752.80	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670067	\$760.60	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670082	\$843.88	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670086	\$888.56	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670091	\$917.58	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670097	\$920.10	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670101	\$929.41	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670108	\$932.95	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670115	\$952.58	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670116	\$957.56	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670117	\$964.17	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670119	\$973.93	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670122	\$993.34	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670123	\$1,013.22	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670125	\$1,015.99	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670129	\$1,027.31	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670138	\$1,038.43	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670142	\$1,047.39	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670146	\$1,073.48	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670148	\$1,104.16	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670149	\$1,109.71	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670151	\$1,112.67	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670155	\$1,121.04	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670167	\$1,166.48	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670169	\$1,183.44	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670175	\$1,233.00	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670176	\$1,265.75	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670179	\$1,294.41	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670181	\$1,305.84	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670184	\$1,330.27	2601016	111225	P	FACILITY MANAGEMENT



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52786	HILLYARD KENTUCKY	2670186	\$1,371.25	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670187	\$1,431.02	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670190	\$1,436.60	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670193	\$1,563.10	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670194	\$1,578.29	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670195	\$1,605.35	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670196	\$1,684.33	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670198	\$1,725.92	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670200	\$1,758.30	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670207	\$436.35	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670450	\$2,081.90	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670451	\$15,626.66	2605748	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2670452	\$1,913.48	2601016	111225	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2671372	\$332.00	2602804	111825	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2671376	\$341.60	2611738	111825	P	CONWAY
52786	HILLYARD KENTUCKY	2671377	\$123.36	2612268	111825	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2671380	\$57.43	2612683	111825	P	ECH/ NAOMI STUECKER/ ROOM 114
52786	HILLYARD KENTUCKY	2671430	\$922.67	2601016	111825	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2671432	\$731.28	2601016	111825	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2671434	\$971.56	2601016	111825	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2671450	\$903.99	2601016	111825	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2671452	\$1,328.33	2601016	111825	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2671453	\$942.65	2601016	111825	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2671455	\$1,016.36	2601016	111825	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2671458	\$9.81	2602804	111825	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2671460	\$102.76	2602804	111825	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2671463	\$221.12	2602804	111825	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2671465	\$49.05	2602804	111825	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2671467	\$141.49	2602804	111825	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC)
52786	HILLYARD KENTUCKY	2671918	\$136.64	2613858	111825	P	BRECK-FRANKLIN
38303	HOLLI D BICKER	2670517	\$108.04		111225	P	InCounty Travel August 2025



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38303	HOLLI D BICKER	2670518	\$106.10		111225	P	InCounty Travel September 2025
38303	HOLLI D BICKER	2671741	\$94.08		111825	P	KASSW PRE CONFERENCE AND CONFERENCE
31812	HOLLINSWORTH KRISTI	2670024	\$7.66		111225	P	InCounty Travel July 2025
29982	HOLLY N PAHLER	2672137	\$106.68		111825	P	InCounty Travel October 2025
15844	HOOSIER HOME HERO INC	2669573	\$80.00	2615265	111225	P	VALLEY HIGH SCHOOL
11547	HOPE E JOHNSON	2670519	\$192.31		111225	P	InCounty Travel September 2025
42494	HORD LANDSCAPING AND LAWN CARE INC	2668077	\$1,660.00	2614236	110425	P	FAIRDALE HIGH SCHOOL
42494	HORD LANDSCAPING AND LAWN CARE INC	2668078	\$385.00	2614236	110425	P	FAIRDALE HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2667922	\$1,103.64	2614229	110425	P	CENTRAL HS
2591	HORLANDER ENTERPRISES INC	2671524	\$3,059.89	2609335	111825	P	VALLEY HIGH SCHOOL
18967	HOSA INC	2669577	\$820.00	2611672	111225	P	VALLEY HIGH SCHOOL
38629	HOTEL 1903 EMBASSY SQUARE OPCO LP	2669733	\$21,591.00	2613626	111225	P	ACCOUNT- 14424 REF# 1 DATES- 10-09/10-10-25
58469	HOWARD B LOWRY JR	2668998	\$41.98		111225	P	CDL LICENSE REIMBURSEMENT
29831	HOWARD C MILLER SR LLC	2671526	\$325.00	2613629	111825	P	MARION C MOORE
39170	HUBER ORCHARDS INC	2669587	\$848.00	2613581	111225	P	NORTON COMMONS ELEM #371
39170	HUBER ORCHARDS INC	2671528	\$1,300.00	2613396	111825	P	WATTERSON
58709	HUMAN KINETICS INC	2669590	\$7,705.60	2612442	111225	P	ACADEMICS
39138	HUSH LOUISVILLE LLC	2671531	\$652.50	2614301	111825	P	CRUMS LANE
39138	HUSH LOUISVILLE LLC	2671533	\$240.00	2610400	111825	P	WAGGENER HIGH SCHOOL
42495	HUT GLOBAL INC	2669533	\$2,464.60	2612291	111225	P	VALLEY HIGH SCHOOL
40952	I WOULD RATHER BE READING CORP	2668602	\$1,250.00	2609057	111225	P	GUTERMUTH ES
40952	I WOULD RATHER BE READING CORP	2670208	\$1,250.00	2609057	111225	P	GUTERMUTH ES
26693	IB SOURCE INC	2669591	\$2,119.51	2610685	111225	P	FAIRDALE HIGH
45896	ICW CORPORATION	2668601	\$90.00	2612806	111225	P	NICHOLS GARAGE/PARTS
45248	IDEA LANGUAGE SERVICES LLC	2668603	\$71,120.00	2601490	111225	P	OML
45248	IDEA LANGUAGE SERVICES LLC	2672441	\$13,240.00	2601490	111825	P	OML
22940	IDENTISYS	2669526	\$682.00	2613288	111225	P	NEWBURG MIDDLE SCHOOL
34000	IHEART MEDIA	2671536	\$3,520.00	2612310	111825	P	COMMUNICATIONS AND COMMUNITY RELATIONS
44726	IKRAM ABUKAR AHMED	2667802	\$986.67	2338957	102825	P	CURRICULUM TEACHING AND LEARNING FINANCE
500371	ILLINOIS STATE DISBURSEMENT UNIT	2670616	\$194.80		110725P	P	Payroll Run X - Warrant R1107
43684	IMAGINE LEARNING LLC	2669283	\$6,500.00	2613664	111225	P	FERN CREEK ELEMENTARY



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43684	IMAGINE LEARNING LLC	2669287	\$2,182.40	2611354	111225	P	NEWCOMER ACADEMY
43684	IMAGINE LEARNING LLC	2669291	\$2,310.00	2610031	111225	P	COPY RIGHT MATERIALS
43684	IMAGINE LEARNING LLC	2671538	\$84.70	2613960	111825	P	LAUKHUF
43684	IMAGINE LEARNING LLC	2671540	\$5,390.00	2613357	111825	P	STUART ACADEMY
43684	IMAGINE LEARNING LLC	2671541	\$7,000.00	2613857	111825	P	STONESTREET ES
43684	IMAGINE LEARNING LLC	2671544	\$180.77	2614102	111825	P	SANDERS ELEMENTARY
43684	IMAGINE LEARNING LLC	2671545	\$14,937.07	2535351	111825	P	CARTER
57600	INDEPENDENT ELECTRICAL CONTRACTORS	2669593	\$125.00	2615292	111225	P	DOSS HS
8720	INDEPENDENT HARDWARE INC	2668604	\$1,461.75	2612119	111225	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2669519	\$918.72	2606665	111225	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2669594	\$3,151.44	2612655	111225	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2669595	\$700.32	2612655	111225	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2669596	\$499.96	2609728	111225	P	MAINT WHSE
8720	INDEPENDENT HARDWARE INC	2669597	\$40.50	2614581	111225	P	HIGHLAND MIDDLE
48359	INDESTRUCT1216 LLC	2669598	\$390.00	2609949	111225	P	BRECK METRO H.S
48359	INDESTRUCT1216 LLC	2671548	\$390.00	2609746	111825	P	MINOR DANIELS ACADEMY
11613	INFINITE CAMPUS INC	2668080	\$363.00	2303748	110425	P	INFORMATION TECHNOLOGY-SEXTON
11613	INFINITE CAMPUS INC	2668081	\$1,573.00	2303748	110425	P	INFORMATION TECHNOLOGY-SEXTON
11613	INFINITE CAMPUS INC	2669602	\$369.00	2613557	111225	P	ENGLISH AS SECOND LANGUAGE
11613	INFINITE CAMPUS INC	2671549	\$369.00	2615803	111825	P	TRANSITION READINESS / HIGH SCHOOL
11613	INFINITE CAMPUS INC	2671554	\$369.00	2614529	111825	P	ENGLISH AS SECOND LANGUAGE
11613	INFINITE CAMPUS INC	2671556	\$369.00	2615670	111825	P	BALLARD HIGH SCHOOL
57175	INFINITY DESIGN AND CONSTRUCTION GRP INC	2669545	\$35,826.56	2529529	111225	P	FACILITIES CAPITAL IMPROVEMENT
57175	INFINITY DESIGN AND CONSTRUCTION GRP INC	2669547	\$20,964.73	2529530	111225	P	FACILITIES CAPITAL IMPROVEMENT
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2669604	\$3,200.00	2613780	111225	P	ROBERTA TULLY ELEMENTARY
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2669614	\$6,000.00	2613869	111225	P	SLAUGHTER ELEMENTARY
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2669632	\$200.00	2612771	111225	P	SLAUGHTER ELEMENTARY
30900	INTERTECH MECHANICAL SERVICES INC	2669637	\$1,679.20	2604057	111225	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2669645	\$4,912.00	2604057	111225	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2669647	\$3,449.56	2604057	111225	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2669649	\$3,046.00	2604057	111225	P	NUTRITION CENTER



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30900	INTERTECH MECHANICAL SERVICES INC	2671590	\$404.80	2604057	111825	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2671778	\$107.27	2604057	111825	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2671779	\$7,473.85	2604057	111825	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2671780	\$4,180.00	2604057	111825	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2671781	\$8,506.31	2604057	111825	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2671782	\$633.32	2604057	111825	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2671783	\$2,980.23	2604057	111825	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2671784	\$3,107.36	2604057	111825	P	NUTRITION CENTER
21036	INTL INSTITUTE FOR RESTORATIVE PRACTICES	2670209	\$521.83	2613875	111225	P	*CLASS*
17795	IRINA V MCGRATH	2670318	\$70.00		111225	P	WHATS WORKING FOR EL CONFERENCE
36969	IRMA BEKTIC	2671161	\$23.23		111825	P	InCounty Travel October 2025
72620	IROQUOIS HIGH SCHOOL	2668849	\$71.40		110525PP	P	PEPSI PROCEEDS Oct 2025
13232	ITS GREEK TO ME INC	2668041	\$639.60	2540327	110425	P	RAMSEY MIDDLE
13232	ITS GREEK TO ME INC	2668044	\$769.89	2540327	110425	P	RAMSEY MIDDLE
13232	ITS GREEK TO ME INC	2668064	\$1,735.69	2540327	110425	P	RAMSEY MIDDLE
13232	ITS GREEK TO ME INC	2668067	-\$541.25	2540327	110425	P	RAMSEY MIDDLE
41354	IVORY A TOLDSON	2670210	\$5,000.00	2608706	111225	P	DEP - SPEAKER SERIES
20974	IXL LEARNING INC	2668609	\$5,400.00	2611909	111225	P	ALEX R KENNEDY ELEMENTARY
20974	IXL LEARNING INC	2668610	\$7,175.00	2610706	111225	P	GREENWOOD ELEMENTARY
20974	IXL LEARNING INC	2670217	\$14,062.50	2614754	111225	P	HIGHAND MIDDLE
20974	IXL LEARNING INC	2670218	\$999.00	2614089	111225	P	CORAL RIDGE ELEMENTARY
20974	IXL LEARNING INC	2670219	\$4,462.50	2612159	111225	P	WHITNEY YOUNG@ ENGELHARD
42712	J E B STUDENT ATHLETE ENRICHMENT CTR INC	2671785	\$7,500.00	2609150	111825	P	DIVERSITY EQUITY AND POVERTY
64080	J EDINGER & SON INC	2670220	\$351.50	2612459	111225	P	TRUCK SHOP
16914	J W ASSOCIATES	2670221	\$1,517.00	2608858	111225	P	WESTPORT MIDDLE SCHOOL
16914	J W ASSOCIATES	2670222	\$2,123.80	2608967	111225	P	JEFFERSONTOWN ELEMNTARY SCHOOL
39657	J WAGNER GROUP LLC	2671786	\$61,451.38	2616472	111825	P	COMMUNICATION AND COMMUNITY RELATIONS
58567	JACKSON A GROSS	2671610	\$2,250.00		111825	P	U OF L SUMMER TUITION REIMBURSEMENT
45537	JACLYNN E TODD	2670014	\$104.07		111225	P	InCounty Travel August 2025
45537	JACLYNN E TODD	2670015	\$62.64		111225	P	InCounty Travel September 2025
58563	JACOB T ANONSON	2671605	\$2,250.00		111825	P	U OF L SUMMER TUITION REIMBURSEMENT



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128972	JACQUELINE ABERSON	2672138	\$23.56		111825	P	InCounty Travel September 2025
18003	JACQUELYN RAHMEL	2671743	\$300.08		111825	P	9TH ANNUAL READING CONFERENCE
11526	JAIME MUELLER	2670520	\$10.10		111225	P	InCounty Travel September 2025
15768	JAMANI GRIMES	2668083	\$281.25	2610441	110425	P	DEP - SATELLITE
15768	JAMANI GRIMES	2668084	\$281.25	2610441	110425	P	DEP - SATELLITE
15768	JAMANI GRIMES	2670223	\$281.25	2610441	111225	P	DEP - SATELLITE
38186	JAMES A MOORE	2670521	\$64.83		111225	P	InCounty Travel August 2025
38186	JAMES A MOORE	2670522	\$65.82		111225	P	InCounty Travel September 2025
38186	JAMES A MOORE	2672139	\$109.58		111825	P	InCounty Travel October 2025
58466	JAMES D ROBERSON	2669213	\$35.44		111225	P	CDL REIMBURSEMENT
500061	JAMES E VONSICK ATTORNEY	2670588	\$342.23		110725P	P	Payroll Run X - Warrant R1107
10366	JAMES R BONECK	2670523	\$271.87		111225	P	InCounty Travel October 2025
44229	JAMES T HENNING	2671897	\$100.76		111825	P	PAINT FOR LOT/ CDL TESTING
26456	JAMIE J ISSIS	2670016	\$130.75		111225	P	InCounty Travel August 2025
26456	JAMIE J ISSIS	2670017	\$26.18		111225	P	InCounty Travel September 2025
42199	JAMIE L MILLER	2670018	\$78.38		111225	P	InCounty Travel September 2025
46516	JAMIE M PHELPS	2671162	\$35.01		111825	P	InCounty Travel September 2025
46516	JAMIE M PHELPS	2671163	\$104.38		111825	P	InCounty Travel October 2025
46516	JAMIE M PHELPS	2672140	\$37.82		111825	P	InCounty Travel June 2025
46516	JAMIE M PHELPS	2672141	\$45.14		111825	P	InCounty Travel May 2025
45289	JAMIE S JEMTRUD	2670524	\$100.40		111225	P	InCounty Travel September 2025
34281	JAMIERA C JOHNSON	2670160	\$151.86		111225	P	KY CONTINUOUS IMPROVEMENT SUMMIT
34281	JAMIERA C JOHNSON	2671900	\$421.19		111825	P	KOTTER ADVANCE TRAINING PROGRAM
34281	JAMIERA C JOHNSON	2672142	\$175.51		111825	P	InCounty Travel October 2025
27869	JANET E SPENCER	2670525	\$51.09		111225	P	InCounty Travel September 2025
45429	JANET M YOUNG	2670526	\$10.23		111225	P	InCounty Travel October 2025
133733	JANICE P MCDOWELL	2670156	\$113.16		111225	P	KY CONTINUOUS IMPROVEMENT SUMMIT
133733	JANICE P MCDOWELL	2672143	\$15.56		111825	P	InCounty Travel September 2025
31070	JANNAN M YOUNGBLOOD	2671620	\$80.19		111825	P	NOTARY FEES
29371	JASMINE H DRINKARD	2671616	\$325.60		111825	P	WASHINGTON TRIP
46418	JASMINE J COLLINS	2672144	\$143.44		111825	P	InCounty Travel October 2025



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53536	JASPER ENGINE EXCHANGE INC	2671787	\$2,250.00	2614164	111825	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
500361	JAVITCH BLOCK LLC	2670614	\$219.44		110725P	P	Payroll Run X - Warrant R1107
23839	JEAN R CALDWELL WHITT	2670527	\$26.17		111225	P	InCounty Travel September 2025
23839	JEAN R CALDWELL WHITT	2671164	\$17.91		111825	P	InCounty Travel October 2025
604	JEANINE RILEY	2670528	\$77.61		111225	P	InCounty Travel September 2025
604	JEANINE RILEY	2672145	\$59.67		111825	P	InCounty Travel August 2025
23238	JEFFERSON CO TRAD MID SCHOOL	2668850	\$101.18		110525PP	P	PEPSI PROCEEDS Oct 2025
34459	JEFFERSON COUNTY CLERK	2668128	\$105.00		110425	P	VEHICLE REGISTRATION FEES
72990	JEFFERSONTOWN HIGH SCHOOL	2668254	\$100.00		110425	P	HS BASKETBALL TEAM FOR MS FOOTBALL FIELD CI
72990	JEFFERSONTOWN HIGH SCHOOL	2668851	\$323.53		110525PP	P	PEPSI PROCEEDS Oct 2025
72990	JEFFERSONTOWN HIGH SCHOOL	2672419	\$100.00		111825	P	PAYMENT TO JTOWN BASKETBALL-FOOTBALL FIEL
44214	JENNIFER C WILKINS	2668940	\$40.12		111225	P	CWTP TRAINING
22986	JENNIFER COOK	2671751	\$35.60		111825	P	CHARCTER STRONG
22986	JENNIFER COOK	2672146	\$182.30		111825	P	InCounty Travel October 2025
120587	JENNIFER E COLLEY	2670180	\$1,221.70		111225	P	WALLACE PLC
58403	JENNIFER E HOBBS	2670183	\$154.60		111225	P	CONTINUOUS IMPROVEMENT SUMMIT
58031	JENNIFER L CROSS	2671806	\$86.35		111825	P	InCounty Travel October 2025
58028	JENNIFER N NORMAN	2668935	\$468.90		111225	P	RON CLARK ACADEMY
16152	JEREMY R THOMPSON	2670529	\$210.83		111225	P	InCounty Travel October 2025
137850	JESSICA D DUFFY	2668951	\$148.00		111225	P	BIG BANG CONFERENCE
47163	JESSICA D RUDDY	2670174	\$1,208.11		111225	P	SOLUTION TREE
42517	JESSICA I THOMPSON	2670530	\$9.63		111225	P	InCounty Travel September 2025
42517	JESSICA I THOMPSON	2670531	\$15.13		111225	P	InCounty Travel October 2025
46645	JESSICA L GULLION	2671807	\$44.72		111825	P	InCounty Travel August 2025
46645	JESSICA L GULLION	2671808	\$142.71		111825	P	InCounty Travel October 2025
24351	JESSICA M ROSENTHAL	2672147	\$102.62		111825	P	InCounty Travel September 2025
140491	JILL N HANDLEY	2672366	\$59.64		111825	P	SEPTEMBER TRAVEL
123668	JIMMY L WILLIAMSON	2670532	\$111.63		111225	P	InCounty Travel September 2025
129145	JKM TRAINING INC	2668605	\$449.00	2613055	111225	P	JCPS POLICE DEPARTMENT
129145	JKM TRAINING INC	2668607	\$276.49	2613372	111225	P	TRUNNELL ELEMENTARY
129145	JKM TRAINING INC	2668608	\$6,845.00	2539723	111225	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL



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55479	JOANNA CARREON LANCETA CORONEL	2667912	\$200.00	2514310	110425	P	YPAS
42165	JOHN C ROBERTS	2670533	\$37.78		111225	P	InCounty Travel September 2025
42165	JOHN C ROBERTS	2670534	\$21.73		111225	P	InCounty Travel October 2025
113391	JOHN DULEY SMITH	2670224	\$1,125.00	2614239	111225	P	ATHLETICS AND ACTIVITIES
51145	JOHN F TROMPETER CO	2670225	\$41.92	2613612	111225	P	BARRET YSC
51145	JOHN F TROMPETER CO	2670226	\$86.36	2607028	111225	P	BRECK-FRANKLIN
51145	JOHN F TROMPETER CO	2670227	\$126.50	2605077	111225	P	VALLEY HIGH SCHOOL
51145	JOHN F TROMPETER CO	2670228	\$29.98	2614123	111225	P	RANGELAND ELEMENTARY
51145	JOHN F TROMPETER CO	2670229	\$94.40	2607968	111225	P	AUDUBON TRADITIONAL ELEMENTARY
58489	JOHNETTA K NEWTON	2670178	\$214.90		111225	P	REIMBURSEMENT- COFFEE
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2669933	\$1,300.40	2609578	111225	P	FIRE TECHS
145655	JOHNSON CONTROLS FIRE PROTECTION LP	2671834	\$570.00	2538906	111825	P	BUS SHOP
45285	JOHNSON CONTROLS US HOLDINGS INC	2670230	\$160,597.29	2508377	111225	P	CUSTOMER # 01300131008262
131011	JOHNSON PLASTICS	2669947	\$788.11	2613719	111225	P	MAINT WHSE
73190	JOHNSONTOWN ROAD ELEM SCHOOL	2668852	\$44.66		110525PP	P	PEPSI PROCEEDS Oct 2025
109822	JOHNSTONE SUPPLY	2670231	\$23.82	2613864	111225	P	MECH MAINT
13204	JONES AND SCOTT FENCE INC	2670232	\$2,225.00	2614304	111225	P	FACILITIES CAPITAL IMPROVEMENT
13204	JONES AND SCOTT FENCE INC	2670233	\$14,793.49	2614303	111225	P	FACILITIES CAPITAL IMPROVEMENT
13204	JONES AND SCOTT FENCE INC	2670234	\$11,980.00	2606716	111225	P	FACILITIES CAPITAL IMPROVEMENT
13204	JONES AND SCOTT FENCE INC	2670235	\$56,858.75	2542153	111225	P	SHAWNEE HS FOOTBALL FENCE
13204	JONES AND SCOTT FENCE INC	2670236	\$1,850.00	2611066	111225	P	PRP HIGH SCHOOL
13204	JONES AND SCOTT FENCE INC	2670237	\$2,505.00	2614306	111225	P	BARRET TMS FACILITIES CAPITAL IMPROVEMENT
13204	JONES AND SCOTT FENCE INC	2670238	\$9,999.00	2607483	111225	P	PRP HIGH SCHOOL
13204	JONES AND SCOTT FENCE INC	2670239	\$8,134.00	2611560	111225	P	SHACKLETTE/GRAVATTE
56488	JONES SCHOOL SUPPLY COMPANY INC	2671788	\$69.64	2612988	111825	P	INDIAN TRAIL ELEMENTARY SCHOOL
58351	JONESE R DELOZIER	2669359	\$79.90		111225	P	NOTARY REIMBURSEMENT
30617	JONI L BRITT	2670185	\$291.88		111225	P	NATIONAL ASSEMBLY FOR FAMILY ENGAGEMENT
58350	JORDON D SMITH	2670019	\$54.59		111225	P	InCounty Travel September 2025
30222	JOSEPH R HURLEY	2670535	\$121.31		111225	P	InCounty Travel August 2025
47463	JOSHUA A MUTTER	2670020	\$91.11		111225	P	InCounty Travel September 2025
18961	JOSHUA N BALLINGER	2672148	\$90.89		111825	P	InCounty Travel October 2025



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57897	JOSHUA R LANE	2670188	\$286.00		111225	P	PBL WORLD CONFERENCE
15653	JOSTENS INC	2670240	\$3.16	2509746	111225	P	SCHOOLS DIVISION-HIGH SCHOOLS
40971	JR CONTRACTING INC	2670241	\$20,549.00	2611326	111225	P	BRANDEIS ES FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2670242	\$19,225.00	2611327	111225	P	NOE MS FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2670243	\$16,728.00	2611324	111225	P	ATKINSON SQ DR FACILITIES CAPITAL IMPROVEMEN
62648	JRA ARCHITECTS	2669550	\$30,513.43	2207472	111225	P	FACILITIES CAPITAL IMPROVEMENT
62648	JRA ARCHITECTS	2669554	\$2,692.07	2317034	111225	P	FACILITIES CAPITAL IMPROVEMENT
62648	JRA ARCHITECTS	2669558	\$20,576.38	2413675	111225	P	FACILITIES CAPITAL IMPROVEMENT
62648	JRA ARCHITECTS	2669562	\$1,044.52	2503406	111225	P	FACILITIES CAPITAL IMPROVEMENT
62648	JRA ARCHITECTS	2670398	\$39,231.74	2404206	111225	P	FACILITIES CAPITAL IMPROVEMENT
58105	JUDITH J STEVENS	2671809	\$17.78		111825	P	InCounty Travel September 2025
58452	JULIA A HOWARD	2669215	\$15.00		111225	P	SUB CERT
44111	JULIE A GEOGHEGAN	2671810	\$25.83		111825	P	InCounty Travel September 2025
58114	JULIE A SIMS	2671812	\$2.04		111825	P	InCounty Travel August 2025
58114	JULIE A SIMS	2671813	\$4.08		111825	P	InCounty Travel September 2025
35860	JULIE ANN PUCKETT	2671811	\$7.10		111825	P	InCounty Travel July 2025
32110	JUNIOR ACHIEVEMENT	2670244	\$5,031.00	2609149	111225	P	JA BIZTOWN/ SCHOOLS DIVISION
57633	JUSTIN T OWINGS	2669007	\$352.60		111225	P	WKU ADVANCED PLACEMENT SUMMER INSTITUTE
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2669567	\$65,441.35	2603720	111225	P	FACILITIES CAPITAL IMPROVEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2670396	\$25,169.97	2603720	111225	P	FACILITIES CAPITAL IMPROVEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PLLC	2670397	\$14,150.10	2503360	111225	P	FACILITIES CAPITAL IMPROVEMENT
39451	KAITLIN K HOBBS	2670536	\$151.25		111225	P	InCounty Travel September 2025
42591	KALA M DELPH	2670537	\$144.26		111225	P	InCounty Travel September 2025
73560	KAPLAN EARLY LEARNING CO	2670358	\$2,209.60	2613281	111225	P	COLERIDGE-TAYLOR MONTESSORI
46443	KAREN E DOSS	2670538	\$57.15		111225	P	InCounty Travel September 2025
749	KAREN M RAWLINGS	2670539	\$189.32		111225	P	InCounty Travel October 2025
58323	KAREN WATSON	2672149	\$120.83		111825	P	InCounty Travel October 2025
40099	KATELYN A MENG	2670630	\$130.00		111225	P	PRAXIS REIMBURSEMENT
36225	KATHERINE A BUSH	2670540	\$102.04		111225	P	InCounty Travel September 2025
42164	KATHERINE A TERRELL	2670541	\$18.22		111225	P	InCounty Travel September 2025
6712	KATHERINE F MATTHEWS	2670542	\$25.88		111225	P	InCounty Travel September 2025



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31348	KATHLEEN M STOCKER	2670543	\$214.15		111225	P	InCounty Travel August 2025
31348	KATHLEEN M STOCKER	2670544	\$146.10		111225	P	InCounty Travel September 2025
11665	KATHLEEN NEELY CROSS	2671165	\$127.46		111825	P	InCounty Travel October 2025
33881	KATHRYN TYLER YOUNG	2670545	\$180.97		111225	P	InCounty Travel October 2025
148393	KATIE I WILLIAMS	2668255	\$3,979.48		110425	P	INNOVATIVE SCHOOL SUMMIT NASHVILLE
47734	KATIE M WILKINSON	2670023	\$45.71		111225	P	InCounty Travel September 2025
47607	KAUFMAN INVESTMENTS LLC	2668619	\$7,124.13	2613474	111225	P	GUTERMUTH ES
45352	KAYLEE D SOWERS	2670546	\$53.70		111225	P	InCounty Travel September 2025
41783	KEITH D WEINER ASSOC CO LPA	2670584	\$439.09		110725P	P	Payroll Run X - Warrant R1107
40778	KEITH DANIEL AND ASSOCIATES	2670361	\$1,333.37	2600063	111225	P	AUBURNDALE ELEMENTARY
24225	KELLI L STEIN	2670252	\$346.00		111225	P	PBL WORLD CONFERENCE
58473	KELLY H DIX	2669013	\$44.00		111225	P	CDL LICENSE REIMBURSEMENT
49599	KELLY L DETTLINGER	2669017	\$17.10		111225	P	WHITE CRAFT BAGS
49599	KELLY L DETTLINGER	2669369	\$19.27		111225	P	WRISTBANDS
49599	KELLY L DETTLINGER	2670547	\$31.94		111225	P	InCounty Travel September 2025
27046	KELLY M WORTHAM	2672421	\$144.00		111825	P	9TH ANNUAL READING CONFERENCE
149997	KELLY P EGAN	2671166	\$103.20		111825	P	InCounty Travel October 2025
24117	KELLY S FRANKLIN	2671760	\$714.53		111825	P	RON CLARK CONFERENCE
138848	KELLY SCHROERLUCKE	2669372	\$675.29		111225	P	REIMBURSEMENT
38891	KELLY SERVICES INC	2668606	\$162.80	2608111	111225	P	ECH/ KRISTI HOLLINSWORTH
38891	KELLY SERVICES INC	2668616	\$507.44	2604741	111225	P	ECE/COPLAN
38891	KELLY SERVICES INC	2670363	\$22,048.43	2604741	111225	P	ECE/COPLAN
38891	KELLY SERVICES INC	2670366	\$24,992.00	2604741	111225	P	ECE/COPLAN
38891	KELLY SERVICES INC	2670367	\$24,925.36	2604741	111225	P	ECE/COPLAN
38891	KELLY SERVICES INC	2671835	\$5,396.78	2608111	111825	P	ECH/ KRISTI HOLLINSWORTH
38891	KELLY SERVICES INC	2671836	\$6,094.05	2608111	111825	P	ECH/ KRISTI HOLLINSWORTH
45428	KELSEY E KEATING	2670548	\$69.50		111225	P	InCounty Travel October 2025
45428	KELSEY E KEATING	2672423	\$40.33		111825	P	CHARACTER STRONG MTSS CERTIFICATION
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2670368	\$50.00	2605099	111225	P	WESTERN HIGH SCHOOL
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2671837	\$50.00	2605099	111825	P	WESTERN HIGH SCHOOL
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2671838	\$45.00	2603983	111825	P	KERRICK ELEMENTARY



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125241	KENTUCKIANA POOL MANAGEMENT INC	2670370	\$4,380.00	2600736	111225	P	PROPERTY MGMT AND MAINTENANCE
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2670246	\$450.00	2604591	111225	P	THOMAS JEFFERSON MIDDLE SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2670355	\$100.00	2613004	111225	P	DUPONT MANUAL HIGH SCHOOL
2176	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2667803	\$450.00	2608558	102825	P	AUBURNDALE ELEMENTARY
2176	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2668085	\$750.00	2614533	110425	P	BROWN SCHOOL (RITA)
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2670372	\$675.34	2613589	111225	P	PHOENIX
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2670389	\$6,141.25	2615033	111225	P	TRANSITION READINESS / TEACHING & LEARNING
35171	KENTUCKY COUNCIL FOR ADMINISTRATORS OF	2668620	\$2,225.00	2613994	111225	P	ECE
37909	KENTUCKY COUNSELING ASSOCIATION	2670391	\$289.00	2614613	111225	P	CULTURE & CLIMATE
37909	KENTUCKY COUNSELING ASSOCIATION	2671839	\$309.00	2612428	111825	P	CULTURE AND CLIMATE SEL
37909	KENTUCKY COUNSELING ASSOCIATION	2671840	\$269.00	2612428	111825	P	CULTURE AND CLIMATE SEL
37909	KENTUCKY COUNSELING ASSOCIATION	2671841	\$309.00	2612428	111825	P	CULTURE AND CLIMATE SEL
37909	KENTUCKY COUNSELING ASSOCIATION	2671842	\$309.00	2612428	111825	P	CULTURE AND CLIMATE SEL
37909	KENTUCKY COUNSELING ASSOCIATION	2671843	\$209.00	2612428	111825	P	CULTURE AND CLIMATE SEL
37909	KENTUCKY COUNSELING ASSOCIATION	2671844	\$309.00	2612428	111825	P	CULTURE AND CLIMATE SEL
37909	KENTUCKY COUNSELING ASSOCIATION	2671845	\$309.00	2612428	111825	P	CULTURE AND CLIMATE SEL
37909	KENTUCKY COUNSELING ASSOCIATION	2671846	\$309.00	2612428	111825	P	CULTURE AND CLIMATE SEL
37909	KENTUCKY COUNSELING ASSOCIATION	2671847	\$309.00	2612428	111825	P	CULTURE AND CLIMATE SEL
37909	KENTUCKY COUNSELING ASSOCIATION	2671848	\$309.00	2612428	111825	P	CULTURE AND CLIMATE SEL
37909	KENTUCKY COUNSELING ASSOCIATION	2671849	\$309.00	2612428	111825	P	CULTURE AND CLIMATE SEL
37909	KENTUCKY COUNSELING ASSOCIATION	2671850	\$309.00	2612428	111825	P	CULTURE AND CLIMATE SEL
37909	KENTUCKY COUNSELING ASSOCIATION	2671851	\$309.00	2612428	111825	P	CULTURE AND CLIMATE SEL
30425	KENTUCKY DANCE COUNCIL INC	2668617	\$1,440.00	2613987	111225	P	ROBETA TULLY ELEMENTARY
40843	KENTUCKY HS SPEECH LEAGUE INC	2670394	\$40.00	2614096	111225	P	ATHLETICS AND ACTIVITIES
1536	KENTUCKY MUSEUM OF ART AND CRAFT	2671088	\$400.00	2612132	111825	P	ACADEMICS
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2670399	\$300.00	2611668	111225	P	THE ACADEMY @ SHAWNEE
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2671920	\$150.00	2613944	111825	P	CENTRAL HIGH SCHOOL
98814	KENTUCKY RESTAURANT ASSOC INC	2670401	\$65.00	2612128	111225	P	WESTERN HIGH SCHOOL
98814	KENTUCKY RESTAURANT ASSOC INC	2670403	\$125.00	2612063	111225	P	WESTERN HIGH SCHOOL
15843	KENTUCKY SCHOOL BOARDS ASSOC	2668086	\$1,125.00	2608612	110425	P	SERVICE, (NON-BID)
106978	KENTUCKY SCIENCE CENTER INC	2670404	\$43,870.00	2615005	111225	P	STUDENT SUPPORT SERVICES



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38288	KENTUCKY SPORTS GROUP INC	2671922	\$53.80	2610331	111825	P	ATHLETICS AND ACTIVITIES
38288	KENTUCKY SPORTS GROUP INC	2671924	\$555.00	2610331	111825	P	ATHLETICS AND ACTIVITIES
38288	KENTUCKY SPORTS GROUP INC	2671933	\$51.15	2612005	111825	P	BARRET TRADITIONAL
104062	KENTUCKY STATE TREASURER	2668256	\$14,463.11		110425	P	AUG & SEPT 022IK FY26 EXPENSES
104062	KENTUCKY STATE TREASURER	2670408	\$50.00	2615208	111225	P	JCPS POLICE DEPARTMENT
104062	KENTUCKY STATE TREASURER	2670567	\$136.28		110725PU	P	0213 OVERAGE REACH CORP
104062	KENTUCKY STATE TREASURER	2672013	\$130.00	2613593	111825	P	JCPS POLICE DEPARTMENT
104062	KENTUCKY STATE TREASURER	2672405	\$25.00		111825	P	CHILD CARE STATE LICENSE RENEWAL - TAPP
3777	KENTUCKY TRUCK SALES	2668611	\$170.50	2602133	111225	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2668612	\$173.60	2602133	111225	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2668613	\$106.00	2503152	111225	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2668614	\$829.73	2503152	111225	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2668615	\$65.54	2503152	111225	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2670453	\$85.49	2503152	111225	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2670454	\$474.41	2602130	111225	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2670455	\$105.82	2503152	111225	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2670456	\$424.73	2503152	111225	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2670457	\$13.34	2503152	111225	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2670458	\$240.03	2503152	111225	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2670459	\$12.80	2503152	111225	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2670460	\$40.46	2503152	111225	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2670461	\$38.23	2503152	111225	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2670556	\$140.33	2503152	111225	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2670557	\$3,237.12	2602130	111225	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2670558	\$1,196.64	2602132	111225	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2670562	\$89.50	2602131	111225	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2670563	\$104.98	2602132	111225	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2670564	\$335.56	2613785	111225	P	NICHOLS PARTS
3777	KENTUCKY TRUCK SALES	2670565	\$677.10	2602130	111225	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2670566	\$30.43	2602131	111225	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2672015	\$2,496.32	2602130	111825	P	BLANKENBAKER GARAGE



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3777	KENTUCKY TRUCK SALES	2672016	\$61.20	2602133	111825	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2672017	\$146.56	2503152	111825	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2672021	\$1,418.49	2503152	111825	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2672022	\$917.69	2503152	111825	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2672023	\$77.95	2602132	111825	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2672025	\$3,480.32	2602132	111825	P	NICHOLS GARAGE
114656	KENWAY DISTRIBUTORS	2668621	\$2,200.00	2613412	111225	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2668622	\$95.49	2612521	111225	P	KNIGHT MIDDLE SCHOOL
114656	KENWAY DISTRIBUTORS	2672032	\$97.76	2613412	111825	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2672033	\$149.48	2601722	111825	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2672046	\$6,072.24	2613805	111825	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2672053	\$3,281.92	2613805	111825	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2672056	\$1,913.35	2613805	111825	P	FACILITY MANAGEMENT
63437	KERR GREULICH ENGINEERING INC	2670376	\$3,606.80	2603726	111225	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING INC	2670378	\$22,425.00	2603725	111225	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING INC	2670380	\$22,425.00	2603724	111225	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING INC	2670382	\$1,919.00	2603723	111225	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING INC	2670383	\$1,919.00	2603722	111225	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING INC	2670384	\$3,676.50	2603721	111225	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING INC	2670386	\$450.11	2503391	111225	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING INC	2670395	\$641.02	2503389	111225	P	FACILITIES CAPITAL IMPROVEMENT
44079	KERR WORKPLACE SOLUTIONS	2668624	\$319.95	2607849	111225	P	WAGGENER HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2668625	\$1,489.90	2605767	111225	P	FURNITURE (GENERIC)
44079	KERR WORKPLACE SOLUTIONS	2668626	\$799.95	2605690	111225	P	GOLDSMITH
44079	KERR WORKPLACE SOLUTIONS	2668627	\$1,079.95	2604013	111225	P	CORAL RIDGE ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2668628	\$724.95	2605718	111225	P	HAZELWOOD ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2668629	\$2,199.90	2605191	111225	P	HITE ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2668630	\$1,159.94	2605188	111225	P	FACILITIES CAPITAL IMPROVEMENT
44079	KERR WORKPLACE SOLUTIONS	2668631	\$2,974.84	2603086	111225	P	HAZELWOOD ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2670410	\$769.95	2606728	111225	P	TR/BALLARD/TEACHING AND LEARNING/CUMMING:
44079	KERR WORKPLACE SOLUTIONS	2670412	\$749.95	2607850	111225	P	SHACKLETTE/HOOPER



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38775	KEVIN C BROWN	2670549	\$16.64		111225	P	InCounty Travel July 2025
40361	KEVIN DOLL	2670414	\$195.00	2518823	111225	P	CARRITHERS MIDDLE SCHOOL
47601	KEVIN WASHINGTON	2670421	\$88.26	2613425	111225	P	ACADEMICS FEDERAL & STATE PROGRAMS
47601	KEVIN WASHINGTON	2670422	\$176.52	2613425	111225	P	ACADEMICS FEDERAL & STATE PROGRAMS
47601	KEVIN WASHINGTON	2670423	\$176.52	2613425	111225	P	ACADEMICS FEDERAL & STATE PROGRAMS
56949	KEYONA DYSON	2671705	\$2,250.00		111825	P	U OF L SUMMER TUITION REIMBURSEMENT
42036	KEYONNA R JOHNSON	2670550	\$94.23		111225	P	InCounty Travel September 2025
42036	KEYONNA R JOHNSON	2670551	\$115.77		111225	P	InCounty Travel October 2025
58559	KHADIJA ATOUFI	2671711	\$1,500.00		111825	P	U OF L SUMMER TUITION REIMBURSEMENT 25
47043	KIDDOM INC	2670424	\$23,047.65	2540360	111225	P	ACADEMICS AND FEDERAL PROGRAMS
47043	KIDDOM INC	2672064	\$16,800.00	2606300	111825	P	ACADEMICS FEDERAL AND STATE PROGRAMS
47066	KILEY R WHITAKER	2672150	\$21.76		111825	P	InCounty Travel August 2025
44521	KIMBERLIE A WHITE	2671814	\$11.57		111825	P	InCounty Travel September 2025
58486	KIMBERLY D COLEMAN	2669021	\$56.82		111225	P	KROGER REIMBURSEMENT
58486	KIMBERLY D COLEMAN	2671754	\$55.36		111825	P	KY CONTINUOUS IMPROVEMENT SUMMIT
47333	KIMBERLY K EDWARDS	2672406	\$76.63		111825	P	PAINT AND ITEMS NEEDED FOR OFFICE FURNITURE
130724	KIMBERLY N MORALES	2669027	\$468.96		111225	P	REIMBURSEMENT
130724	KIMBERLY N MORALES	2670552	\$182.37		111225	P	InCounty Travel September 2025
130724	KIMBERLY N MORALES	2672151	\$131.81		111825	P	InCounty Travel October 2025
57983	KIRSTEN J HODGE REID	2671757	\$264.00		111825	P	PLC AT WORK CONFERENCE
58225	KLAUSING GROUP PBC	2672067	\$4,020.00	2616098	111825	P	FARNSLEY
45008	KLETT WORLD LANGUAGES INC	2672069	\$3,277.72	2611266	111825	P	BALLARD HIGH SCHOOL
138843	KLOSTERMAN BAKING CO INC	2667898	\$14,857.98	2603565	110425	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2671527	\$18,323.90	2603565	111825	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2671535	\$15,965.57	2603565	111825	P	NUTRITION CENTER
46941	KONA ICE OF THE VILLE	2670425	\$745.25	2611824	111225	P	CANE RUN ELEM - BK
123606	KRATZ SPORTING GOODS INC	2672075	\$1,395.00	2616478	111825	P	PRP HIGH SCHOOL
123606	KRATZ SPORTING GOODS INC	2672078	\$5,628.00	2616479	111825	P	PRP HIGH SCHOOL
123606	KRATZ SPORTING GOODS INC	2672085	\$7,200.00	2616477	111825	P	PRP HIGH SCHOOL
123606	KRATZ SPORTING GOODS INC	2672090	\$3,011.00	2615849	111825	P	PRP HIGH SCHOOL
123606	KRATZ SPORTING GOODS INC	2672092	\$640.00	2616481	111825	P	PRP HIGH SCHOOL



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123606	KRATZ SPORTING GOODS INC	2672098	\$320.00	2615850	111825	P	PRP HIGH SCHOOL
47053	KRISTA L MILLS	2669046	\$572.09		111225	P	INNOVATIVE SCHOOL SUMMIT
42309	KRISTENA M THOMAS	2671815	\$12.61		111825	P	InCounty Travel August 2025
30130	KRISTIE MINOR	2670553	\$70.86		111225	P	InCounty Travel October 2025
150691	KRISTIN R DEMICHELE	2669040	\$90.30		111225	P	KAPS CONFERENCE
24330	KRISTINA DUKES	2670555	\$138.54		111225	P	InCounty Travel October 2025
37731	KRISTINA L PERRY	2670554	\$47.34		111225	P	InCounty Travel September 2025
58561	KRISTY N LITSEY	2671737	\$3,750.00		111825	P	EKU TUITION REIMBURSEMENT SUMMER 25
6829	KROGER LIMITED PARTNERSHIP	2669784	\$72.52	2611511	111225	P	62273
6829	KROGER LIMITED PARTNERSHIP	2671997	\$188.99	2616067	111825	P	62507
6829	KROGER LIMITED PARTNERSHIP	2672003	\$197.15	2615970	111825	P	62681
6829	KROGER LIMITED PARTNERSHIP	2672004	\$79.96	2615970	111825	P	62681
6829	KROGER LIMITED PARTNERSHIP	2672005	\$65.95	2608621	111825	P	62666
6829	KROGER LIMITED PARTNERSHIP	2672007	\$118.75	2604925	111825	P	62199
6829	KROGER LIMITED PARTNERSHIP	2672009	\$145.38	2607241	111825	P	62285
6829	KROGER LIMITED PARTNERSHIP	2672011	\$104.64	2607241	111825	P	62285
6829	KROGER LIMITED PARTNERSHIP	2672014	\$2.99	2611986	111825	P	62273 PARTIAL PAYMENT FOR 0925990258
6829	KROGER LIMITED PARTNERSHIP	2672019	\$159.00	2614662	111825	P	62557
6829	KROGER LIMITED PARTNERSHIP	2672024	\$21.90	2611511	111825	P	62273- PARTIAL PAYMENT FOR INV 0925990258
6829	KROGER LIMITED PARTNERSHIP	2672030	\$417.61	2610539	111825	P	62567
6829	KROGER LIMITED PARTNERSHIP	2672034	\$278.47	2609997	111825	P	62567
6829	KROGER LIMITED PARTNERSHIP	2672039	\$34.92	2614127	111825	P	62305
6829	KROGER LIMITED PARTNERSHIP	2672041	\$344.09	2609997	111825	P	62567
6829	KROGER LIMITED PARTNERSHIP	2672045	\$38.81	2602929	111825	P	241407
6829	KROGER LIMITED PARTNERSHIP	2672049	\$60.20	2616301	111825	P	62386
6829	KROGER LIMITED PARTNERSHIP	2672054	\$1.98	2616301	111825	P	62386
6829	KROGER LIMITED PARTNERSHIP	2672059	\$668.95	2606441	111825	P	64028
6829	KROGER LIMITED PARTNERSHIP	2672066	\$149.07	2606441	111825	P	64028
6829	KROGER LIMITED PARTNERSHIP	2672071	\$84.00	2614124	111825	P	200298
6829	KROGER LIMITED PARTNERSHIP	2672074	\$1,062.40	2606441	111825	P	64028
6829	KROGER LIMITED PARTNERSHIP	2672097	\$530.48	2606441	111825	P	64028



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6829	KROGER LIMITED PARTNERSHIP	2672101	\$13.39	2606441	111825	P	64028
6829	KROGER LIMITED PARTNERSHIP	2672103	\$67.43	2613347	111825	P	62499
44061	KRYSTIN M ROBERTSON	2671168	\$8.51		111825	P	InCounty Travel September 2025
44061	KRYSTIN M ROBERTSON	2671169	\$38.45		111825	P	InCounty Travel October 2025
43212	KUHLMANN ENTERPRISES INC	2670427	\$416.95	2612302	111225	P	MINOR DANIELS ACADEMY
34413	KURTZ BROS INC	2668051	\$5.20	2605753	110425	P	WILKERSON
34413	KURTZ BROS INC	2668054	\$58.98	2614852	110425	P	COCHRANE
34413	KURTZ BROS INC	2668055	\$27.90	2615027	110425	P	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2668056	\$51.88	2602262	110425	P	ECH/ BRIDGET MOGLE/ ROOM 113
34413	KURTZ BROS INC	2670430	\$34.79	2608780	111225	P	ECH/ RACHEL CARPENTER/ RM 120
34413	KURTZ BROS INC	2670431	\$13.00	2602699	111225	P	BALLARD HIGH SCHOOL
34413	KURTZ BROS INC	2670432	\$26.50	2612759	111225	P	BINDER AND PAPER CLIPS, (WAREHOUSE)
34413	KURTZ BROS INC	2670433	\$29.19	2606927	111225	P	ECH / LORI FRENCH
34413	KURTZ BROS INC	2670434	\$19.38	2608532	111225	P	BARRET TRADITIONAL MIDDLE SCHOOL
34413	KURTZ BROS INC	2670435	\$27.90	2615520	111225	P	IROQUOIS YSC CONFIRM ORDER
34413	KURTZ BROS INC	2672102	\$400.00	2615841	111825	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2672107	\$33.19	2613949	111825	P	WESTPORT EARLY CHILDHOOD
34413	KURTZ BROS INC	2672453	\$37.60	2601837	111825	P	ECH/ FAITH HUTT/ ROOM 100
34413	KURTZ BROS INC	2672454	\$48.41	2611782	111825	P	ECH/ MICHELLE OSTERTAG/ ROOM 121
12551	KY ASSOC FOR SCHOOL TECHNOLOGY	2670436	\$99.00	2612387	111225	P	EDUDCATIONAL TECH AND MEDIA
12551	KY ASSOC FOR SCHOOL TECHNOLOGY	2670437	\$99.00	2614051	111225	P	PROJECT MANAGEMENT IT SUPPORT & DELIVERY
12551	KY ASSOC FOR SCHOOL TECHNOLOGY	2670438	\$99.00	2612387	111225	P	EDUDCATIONAL TECH AND MEDIA
13209	KY ASSOCIATION OF BASKETBALL COACHES	2668632	\$160.00	2612540	111225	P	DR GRACE JAMES ACADEMY
57918	KY FRANCHISING LLC	2672109	\$7,344.00	2601583	111825	P	FACILITY MANAGEMENT
500086	KY REVENUE CABINET	2670591	\$6,484.14		110725P	P	Payroll Run X - Warrant R1107
52734	KYANA PACKAGING & INDUSTRIAL SUPPLY	2670439	\$226.45	2610577	111225	P	DUPONT MANUAL HIGH SCHOOL
44992	KYLER C ROMAN	2670189	\$643.70		111225	P	SOLUTION TREE PLC
44301	KYRA N VANOVER	2670025	\$182.34		111225	P	InCounty Travel September 2025
63480	L AND W SUPPLY CORPORATION	2672389	\$212.60	2614998	112525	A	MAINTENANCE WAREHOUSE
33718	L S & S LLC	2670703	\$940.25	2613714	111825	P	CRUSADE GRANT-ECE-BRINTON-VISION
58499	LA BODEGUITA DE MIMA	2670797	\$535.95	2616188	111825	P	GEORGIA CHAFFEE TAPP



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149637	LADYFINGERS FINE CATERING INC	2671692	\$1,152.30	2614059	111825	P	SCHOOLS DIVISION-LPD
58429	LAKELAND TOURS LLC	2669801	\$10,000.00	2612544	111225	P	26-25925/1
43099	LAKESHORE LEARNING MATERIALS LLC	2668275	-\$4.20	2609188	110425	P	CARTER
43099	LAKESHORE LEARNING MATERIALS LLC	2668279	\$59.98	2609188	110425	P	CARTER
43099	LAKESHORE LEARNING MATERIALS LLC	2668280	-\$8.40	2612239	110425	P	ECH/ LAURA SMITH TEACHER ORDER
43099	LAKESHORE LEARNING MATERIALS LLC	2668283	\$119.96	2612239	110425	P	ECH/ LAURA SMITH TEACHER ORDER
43099	LAKESHORE LEARNING MATERIALS LLC	2668287	-\$33.60	2612239	110425	P	ECH/ LAURA SMITH TEACHER ORDER
43099	LAKESHORE LEARNING MATERIALS LLC	2668292	-\$1.82	2607072	110425	P	ALEX R KENNEDY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2668295	\$86.38	2607072	110425	P	ALEX R KENNEDY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2668299	\$510.57	2611386	110425	P	ECH/ HARRISON BUTTS/ ROOM 104
43099	LAKESHORE LEARNING MATERIALS LLC	2668300	\$27.89	2614716	110425	P	ECE MS. A
43099	LAKESHORE LEARNING MATERIALS LLC	2669185	\$185.07	2608615	111225	P	ECH/ KRISTEN SHARBER/ RM 114
43099	LAKESHORE LEARNING MATERIALS LLC	2669225	\$17,428.43	2605731	111225	P	SMYRNA ES
43099	LAKESHORE LEARNING MATERIALS LLC	2669227	\$2,971.27	2605731	111225	P	SMYRNA ES
43099	LAKESHORE LEARNING MATERIALS LLC	2669229	\$359.91	2613161	111225	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2669231	\$122.55	2605731	111225	P	SMYRNA ES
43099	LAKESHORE LEARNING MATERIALS LLC	2669722	\$158.07	2615476	111225	P	CORAL RIDGE FRC
43099	LAKESHORE LEARNING MATERIALS LLC	2670798	\$37.19	2605446	111825	P	FERN CREEK HS
43099	LAKESHORE LEARNING MATERIALS LLC	2670799	\$25.09	2613950	111825	P	WESTPORT EARLY CHILDHOOD CENTER
43099	LAKESHORE LEARNING MATERIALS LLC	2670800	\$24.16	2612241	111825	P	ECH/ TIFFANY JOHNSTONE/ ROOM 105
43099	LAKESHORE LEARNING MATERIALS LLC	2670801	\$22.28	2610984	111825	P	WILKERSON
43099	LAKESHORE LEARNING MATERIALS LLC	2670802	\$1,208.66	2613946	111825	P	GUTERMUTH ES
43099	LAKESHORE LEARNING MATERIALS LLC	2671011	\$368.13	2608237	111825	P	ACADEMICS FEDERAL AND STATE PROGRAMS
43099	LAKESHORE LEARNING MATERIALS LLC	2671013	\$510.57	2615425	111825	P	MIDDLETOWN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2671016	\$138.57	2608237	111825	P	ACADEMICS FEDERAL AND STATE PROGRAMS
43099	LAKESHORE LEARNING MATERIALS LLC	2671029	\$1,531.71	2613457	111825	P	DIXIE ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2671030	\$1,838.88	2608237	111825	P	ACADEMICS FEDERAL AND STATE PROGRAMS
43099	LAKESHORE LEARNING MATERIALS LLC	2671036	\$145.00	2615367	111825	P	MCFERRAN EARLY CHILDHOOD FAMILY RESOURCE
43099	LAKESHORE LEARNING MATERIALS LLC	2671047	\$497.41	2615343	111825	P	NORTON ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2671051	\$188.73	2613849	111825	P	ECH/ TAUSHA BURAGE
43099	LAKESHORE LEARNING MATERIALS LLC	2671055	\$319.92	2614689	111825	P	ALEX R KENNEDY ELEMENTARY



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43099	LAKESHORE LEARNING MATERIALS LLC	2671056	\$111.56	2615344	111825	P	TRUNNELL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2671058	\$37.19	2613452	111825	P	ECH/ MICHELLE OSTERTAG/ ROOM 121
43099	LAKESHORE LEARNING MATERIALS LLC	2671059	\$83.67	2609554	111825	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2671060	\$27.89	2608237	111825	P	ACADEMICS FEDERAL AND STATE PROGRAMS
43099	LAKESHORE LEARNING MATERIALS LLC	2671062	\$9.29	2608237	111825	P	ACADEMICS FEDERAL AND STATE PROGRAMS
29219	LAKISHA CRUME	2670192	\$357.68		111225	P	NEW COORDINATOR ORIENTATION
45160	LAKUNTA N FARMER	2671701	\$390.00		111825	P	REIMBURSEMENT FOR NIAAA CONFERENCE
29500	LANGUAGE LINE SERVICES INC	2668297	\$122,183.97	2601225	110425	P	OML
29500	LANGUAGE LINE SERVICES INC	2670803	\$115,738.66	2601225	111825	P	OML
44085	LANNING CHEMICAL CO	2672390	\$110.00	2612792	112525	A	PAINT SHOP
46966	LAPREA EDUCATION INC	2669233	\$4,299.75	2612838	111225	P	ALEX R KENNEDY ELEMENTARY
33340	LAQUESHA C BURKS	2670256	\$375.72		111225	P	AMERICAN SCHOOL COUNCELOR CONFERENCE
58044	LAQUISHA D COLE	2670265	\$184.00		111225	P	PLC AT WORK CONFERENCE
57577	LARA M HAGAN	2670704	\$21.16		111225	P	InCounty Travel October 2025
58558	LASHARA G BAKER	2671703	\$3,000.00		111825	P	U OF L SUMMER TUITION REIMBURSEMENT
25774	LATONYA D BLOUNT	2670026	\$41.43		111225	P	InCounty Travel August 2025
45177	LATONYA R BOYD CLARK	2670027	\$116.34		111225	P	InCounty Travel August 2025
40533	LATOYA M BRYANT	2671170	\$82.45		111825	P	InCounty Travel October 2025
75640	LAUKHUF ELEMENTARY SCHOOL	2668853	\$77.39		110525PP	P	PEPSI PROCEEDS Oct 2025
58459	LAURA MOORE REKSC	2670263	\$1,236.35		111225	P	NATIONAL ASSOCIATION OF COLLEGE ADMISSIONS
44565	LAURA REEL	2670804	\$88.26	2613419	111825	P	ACADEMICS FEDERAL & STATE PROGRAMS
44565	LAURA REEL	2670805	\$88.26	2613419	111825	P	ACADEMICS FEDERAL & STATE PROGRAMS
44565	LAURA REEL	2670806	\$14.71	2613419	111825	P	ACADEMICS FEDERAL & STATE PROGRAMS
46464	LAUREN E SIEGEL	2672152	\$172.65		111825	P	InCounty Travel October 2025
23293	LAUREN J HIGH	2672153	\$322.48		111825	P	InCounty Travel October 2025
58262	LAUREN M BERGER	2670707	\$53.48		111225	P	InCounty Travel September 2025
500458	LAW OFFICE OF KEITH S SHINDLER LTD	2670620	\$224.96		110725P	P	Payroll Run X - Warrant R1107
500167	LAWRENCE WILLIAM W	2670598	\$23,063.00		110725P	P	Payroll Run X - Warrant R1107
47113	LBMC PC	2668298	\$60,000.00	2606029	110425	P	INTERNAL AUDIT
45472	LEAH K ADELSBERGER	2670708	\$27.99		111225	P	InCounty Travel September 2025
45472	LEAH K ADELSBERGER	2670709	\$28.07		111225	P	InCounty Travel October 2025



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13264	LEARNING A-Z COMPANY	2669234	\$744.00	2612565	111225	P	FAIRDALE ELEMENTARY
13264	LEARNING A-Z COMPANY	2669236	\$135.00	2612577	111225	P	BOWEN ELEMENTARY
13264	LEARNING A-Z COMPANY	2669724	\$323.00	2615436	111225	P	FERN CREEK ELEMENTARY
13264	LEARNING A-Z COMPANY	2670807	\$646.00	2614175	111825	P	LAUKHUF
13264	LEARNING A-Z COMPANY	2670808	\$137.50	2614029	111825	P	HAWTHORNE ELEMENTARY
13264	LEARNING A-Z COMPANY	2672391	\$135.00	2614904	112525	A	CAMP TAYLOR
20082	LEARNING LABS INC	2670809	\$2,160.00	2611781	111825	P	SOUTHERN HIGH SCHOOL
20082	LEARNING LABS INC	2672392	\$4,716.58	2613660	112525	A	WESTERN HIGH SCHOOL
116840	LEE BRICK & BLOCK	2670570	\$84.30	2601766	111225	P	GROUNDS
44303	LEE H COLLINS	2672154	\$251.00		111825	P	InCounty Travel October 2025
26564	LEES PLANT FARMS INC	2667947	\$10,506.00	2603104	110425	P	NUTRITION CENTER
44149	LELAND N BURWELL	2670710	\$58.56		111225	P	InCounty Travel September 2025
135250	LEONARD O STYER III	2670711	\$66.35		111225	P	InCounty Travel September 2025
47191	LESLEY A SANDERS	2671816	\$3.79		111825	P	InCounty Travel August 2025
34533	LESLIE N LINTELMAN	2672410	\$51.42		111825	P	KHSAA DELEGATE ASSEMBLY
31627	LESLIE TEXAS CONSULTING LLC	2669237	\$6,400.00	2608543	111225	P	KNIGHT MIDDLE SCHOOL
48328	LEXAS M PRIDDY	2670712	\$177.15		111225	P	InCounty Travel September 2025
125714	LEXIA VOYAGE SOPRIS INC	2669243	\$2,625.00	2604126	111225	P	NORTON COMMONS ELEM #371
125714	LEXIA VOYAGE SOPRIS INC	2670810	\$315.00	2612285	111825	P	MINOR DANIELS ACADEMY
125714	LEXIA VOYAGE SOPRIS INC	2670811	\$5,250.00	2614170	111825	P	LAUKHUF
125714	LEXIA VOYAGE SOPRIS INC	2672393	\$2,100.00	2610656	112525	A	SCHAFFNER TRADITIONAL
125714	LEXIA VOYAGE SOPRIS INC	2672394	\$25,250.00	2615199	112525	A	CRUMS LANE
21729	LEXINGTON DOWNTOWN HOTEL LLC	2668803	\$405.15	2615631	110425	P	JOHN F KENNEDY ELEMENTARY
21729	LEXINGTON DOWNTOWN HOTEL LLC	2670084	\$1,089.53	2613623	111225	P	HOTEL STAY FOR CAROLYN FASSIO
58560	LEYLA HAJIMEHDITAJER	2671734	\$2,250.00		111825	P	ASBURY SUMMER TUITION REIMBURSEMENT 25
37920	LIBS PAVING COMPANY INC	2669247	\$75,232.00	2535578	111225	P	FACILITIES CAPITAL IMPROVEMENT
48546	LIES KHAMIS	2670259	\$750.00		111225	P	U OF C TUITION REIMBURSEMENT SPRING 2025
48546	LIES KHAMIS	2670273	\$156.00		111225	P	PRAXIS 5623 REIMBURSEMENT
40563	LILIA C VILLEGAS	2671817	\$9.71		111825	P	InCounty Travel September 2025
40563	LILIA C VILLEGAS	2671818	\$12.63		111825	P	InCounty Travel October 2025
123141	LINCOLN HERITAGE COUNCIL OF BOY SCOUTS	2670812	\$180.00	2609086	111825	P	BRANDEIS ELEMENTARY



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2646	LINDA GAIL SARRETT MATHIS	2669250	\$800.00	2614328	111225	P	STONESTREET
33071	LINDSAY N MANIS	2670713	\$103.63		111225	P	InCounty Travel September 2025
33071	LINDSAY N MANIS	2670714	\$94.96		111225	P	InCounty Travel October 2025
41756	LINEBACH FUNKHOUSER INC	2669254	\$9,000.00	2608544	111225	P	YUM PROPERTY FACILITIES CAPITAL IMPROVEMENT
34203	LINK STEPHANIE	2670039	\$83.17		111225	P	InCounty Travel September 2025
34203	LINK STEPHANIE	2671828	\$83.90		111825	P	InCounty Travel July 2025
34203	LINK STEPHANIE	2671829	\$48.57		111825	P	InCounty Travel August 2025
45215	LISA A WAHL	2670276	\$180.50		111225	P	RON CLARK ACADEMY
58223	LISA M ABBOTT	2671930	\$750.00		111825	P	U OF C TUITION REIMBURSEMENT SUMMER 25
40526	LISA M MCNEAR	2672155	\$111.72		111825	P	InCounty Travel September 2025
40526	LISA M MCNEAR	2672156	\$132.39		111825	P	InCounty Travel October 2025
42659	LITE SOURCE INC	2668195	\$395.95	2608271	110425	P	COLERIDGE-TAYLOR MONTESSORI
42659	LITE SOURCE INC	2668196	\$62.70	2612818	110425	P	EARLY CHILDHOOD TJ PWEDD/KSHUFF
42659	LITE SOURCE INC	2669259	\$49.50	2610891	111225	P	HITE MIDDLETOWN FRC
42659	LITE SOURCE INC	2669260	\$42.95	2610631	111225	P	WILT
42659	LITE SOURCE INC	2669261	\$25.48	2607768	111225	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPMENT (
42659	LITE SOURCE INC	2669263	\$121.00	2611287	111225	P	ECH / LORI FRENCH
42659	LITE SOURCE INC	2669264	\$60.50	2604069	111225	P	4TH FLOOR MSD - NEW CLASSROOM ORDER
42659	LITE SOURCE INC	2669265	-\$8.70	2610631	111225	P	WILT
42659	LITE SOURCE INC	2669725	\$70.30	2614666	111225	P	SHACKLETTE/NURSE
42659	LITE SOURCE INC	2670813	\$46.29	2613341	111825	P	DIXIE ELEMENTARY
42659	LITE SOURCE INC	2670814	\$57.01	2614472	111825	P	ATHERTON HIGH
42659	LITE SOURCE INC	2670815	\$25.48	2614495	111825	P	RAMSEY MIDDLE
42659	LITE SOURCE INC	2670816	\$726.00	2613686	111825	P	ECH GHEENS HEALTH SERVICE ORDER/K SHUFF/SHA
42659	LITE SOURCE INC	2670817	\$38.78	2614500	111825	P	BALLARD HIGH SCHOOL
42659	LITE SOURCE INC	2670818	\$2,332.00	2613648	111825	P	ECH/ LATONYA BLOUNT/ ROOM 235
42659	LITE SOURCE INC	2672395	\$739.20	2614639	112525	A	DUVALLE/ MAIN OFFICE
42659	LITE SOURCE INC	2672396	\$35.15	2616359	112525	A	WELLINGTON ELEMENTARY
42659	LITE SOURCE INC	2672397	\$25.48	2614598	112525	A	MARION C MOORE
500098	LLOYD & MCDANIEL PLC	2670592	\$433.98		110725P	P	Payroll Run X - Warrant R1107
57496	LOCKMASTERS INC	2670819	\$10.92	2542029	111825	P	MAINENANCE WAREHOUSE



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502	LOGSDON ENDEAVORS LLC	2668296	\$23,820.00	2602315	110425	P	ECE/COPLAN
502	LOGSDON ENDEAVORS LLC	2668301	\$890.00	2602061	110425	P	SCNS/OPERATIONS
502	LOGSDON ENDEAVORS LLC	2668302	\$840.00	2604779	110425	P	SUPERINTENDENT
502	LOGSDON ENDEAVORS LLC	2672398	\$120.00	2602061	112525	A	SCNS/OPERATIONS
502	LOGSDON ENDEAVORS LLC	2672399	\$435.00	2602061	112525	A	SCNS/OPERATIONS
58445	LORI A IRVIN	2668965	\$220.00		111225	P	PRAXIS 7000 SERIES
39670	LORI B BALAKOS	2671171	\$157.40		111825	P	InCounty Travel October 2025
35835	LOUISVILLE AVIATION LLC	2668197	\$748.50	2611105	110425	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAUTICS
35835	LOUISVILLE AVIATION LLC	2668198	\$3,060.00	2611105	110425	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAUTICS
35835	LOUISVILLE AVIATION LLC	2668199	\$228.00	2611105	110425	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAUTICS
35835	LOUISVILLE AVIATION LLC	2668200	\$750.00	2611105	110425	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAUTICS
35835	LOUISVILLE AVIATION LLC	2670820	\$1,294.50	2611105	111825	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAUTICS
35835	LOUISVILLE AVIATION LLC	2670821	\$684.00	2306870	111825	P	TR / SHAWNEE / FLIGHT TRAINING
35835	LOUISVILLE AVIATION LLC	2670822	\$307.50	2611105	111825	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAUTICS
35835	LOUISVILLE AVIATION LLC	2672400	\$192.00	2611105	112525	A	TR / SHAWNEE / AVIATION FLIGHT & AERONAUTICS
35835	LOUISVILLE AVIATION LLC	2672401	\$90.00	2611105	112525	A	TR / SHAWNEE / AVIATION FLIGHT & AERONAUTICS
35835	LOUISVILLE AVIATION LLC	2672402	\$426.00	2611105	112525	A	TR / SHAWNEE / AVIATION FLIGHT & AERONAUTICS
3223	LOUISVILLE COOLER MANUFACTURING	2668201	\$405.00	2607618	110425	P	MAINTENANCE WAREHOUSE
3223	LOUISVILLE COOLER MANUFACTURING	2672403	\$121.00	2615363	112525	A	MECH MAINT - REFRIGERATION
1547	LOUISVILLE GAS AND ELECTRIC	2667888	\$35.50	2602063	110425	P	ACCT 300043008758
1547	LOUISVILLE GAS AND ELECTRIC	2667889	\$83.84	2602063	110425	P	ACCT 300039695105
1547	LOUISVILLE GAS AND ELECTRIC	2667890	\$197.38	2602063	110425	P	ACCT 300009019518
1547	LOUISVILLE GAS AND ELECTRIC	2667891	\$245.37	2602063	110425	P	ACCT 300040369203
1547	LOUISVILLE GAS AND ELECTRIC	2667892	\$5,626.82	2602063	110425	P	ACCT 300021491018
1547	LOUISVILLE GAS AND ELECTRIC	2667893	\$187,187.93	2602063	110425	P	ACCT 300000000574
1547	LOUISVILLE GAS AND ELECTRIC	2667894	\$250,223.28	2602063	110425	P	ACCT 300000001895
1547	LOUISVILLE GAS AND ELECTRIC	2668258	\$200.00		110425	P	ACCOUNT # 3500-1355-0420
1547	LOUISVILLE GAS AND ELECTRIC	2669575	\$33.34	2602063	111225	P	ACCT 300028322307
1547	LOUISVILLE GAS AND ELECTRIC	2669581	\$12,858.61	2602063	111225	P	ACCT 300038511410
1547	LOUISVILLE GAS AND ELECTRIC	2669584	\$285,508.84	2602063	111225	P	ACCT 300000001226
1547	LOUISVILLE GAS AND ELECTRIC	2671028	\$64.09	2602063	111825	P	ACCT 350015665952



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1547	LOUISVILLE GAS AND ELECTRIC	2671031	\$86.37	2602063	111825	P	ACCT 300044655102
1547	LOUISVILLE GAS AND ELECTRIC	2671034	\$88.88	2602063	111825	P	ACCT 300047201144
1547	LOUISVILLE GAS AND ELECTRIC	2671035	\$109.87	2602063	111825	P	ACCT 300038610527
1547	LOUISVILLE GAS AND ELECTRIC	2671037	\$929.05	2602063	111825	P	ACCT 350011996500
1547	LOUISVILLE GAS AND ELECTRIC	2671039	\$9,051.28	2602063	111825	P	ACCT 300044526071
1547	LOUISVILLE GAS AND ELECTRIC	2671041	\$223,666.71	2602063	111825	P	ACCT 300000001655
1547	LOUISVILLE GAS AND ELECTRIC	2671044	\$233,870.99	2602063	111825	P	ACCT 300000001747
1547	LOUISVILLE GAS AND ELECTRIC	2671048	\$281,596.53	2602063	111825	P	ACCT 300000001812
1547	LOUISVILLE GAS AND ELECTRIC	2672201	\$5,006.31	2602063	111825	P	ACCT 300044346371
1547	LOUISVILLE GAS AND ELECTRIC	2672466	\$5,431.03	2602063	111825	P	ACCT 300043551310
1547	LOUISVILLE GAS AND ELECTRIC	2672470	\$55.08	2602063	111825	P	ACCT 300041428545
1547	LOUISVILLE GAS AND ELECTRIC	2672473	\$81.54	2602063	111825	P	ACCT 300045895525
1547	LOUISVILLE GAS AND ELECTRIC	2672477	\$87.30	2602063	111825	P	ACCT 300043786767
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2667804	\$980.00	2502079	102825	P	SCNS/OPERATIONS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2667805	\$920.00	2502079	102825	P	SCNS/OPERATIONS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2667938	\$1,235.00	2614568	110425	P	CRUMS LANE
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2668303	\$31.00	2613598	110425	P	TRANSITION READINESS / HEALTH SCIENCE
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2670449	\$139.00	2615633	111225	P	WELLINGTON FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2670823	\$930.00	2602065	111825	P	SCNS/OPERATIONS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2671063	\$414.72	2604028	111825	P	FACILITIES CAPITAL IMPROVEMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2671067	\$375.00	2427202	111825	P	J.B. ATKINSON ACADEMY
41937	LOUISVILLE LOW VOLTAGE LLC	2669268	\$4,000.10	2610515	111225	P	ATHERTON HIGH
57755	LOUISVILLE URBAN LEAGUE SPORTS	2669272	\$19,175.00	2608921	111225	P	COMMUNICATIONS AND COMMUNITY RELATIONS
1543	LOUISVILLE WATER COMPANY	2667795	\$25.53	2602062	110425	P	ACCT 4313676091
1543	LOUISVILLE WATER COMPANY	2667796	\$39.01	2602062	110425	P	ACCT 6909300000
1543	LOUISVILLE WATER COMPANY	2667807	\$39.01	2602062	110425	P	ACCT 4927820000
1543	LOUISVILLE WATER COMPANY	2667809	\$43.57	2602062	110425	P	ACCT 4566930000
1543	LOUISVILLE WATER COMPANY	2667810	\$68.14	2602062	110425	P	ACCT 5978630000
1543	LOUISVILLE WATER COMPANY	2667811	\$68.14	2602062	110425	P	ACCT 2266530000
1543	LOUISVILLE WATER COMPANY	2667813	\$68.14	2602062	110425	P	ACCT 4044530000
1543	LOUISVILLE WATER COMPANY	2667815	\$68.14	2602062	110425	P	ACCT 7172720000



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1543	LOUISVILLE WATER COMPANY	2667817	\$68.14	2602062	110425	P	ACCT 3431030000
1543	LOUISVILLE WATER COMPANY	2667819	\$68.14	2602062	110425	P	ACCT 3495620000
1543	LOUISVILLE WATER COMPANY	2667820	\$78.02	2602062	110425	P	ACCT 5883930000
1543	LOUISVILLE WATER COMPANY	2667821	\$123.15	2602062	110425	P	ACCT 2717300000
1543	LOUISVILLE WATER COMPANY	2667822	\$159.53	2602062	110425	P	ACCT 2952730000
1543	LOUISVILLE WATER COMPANY	2667823	\$174.01	2602062	110425	P	ACCT 3044530000
1543	LOUISVILLE WATER COMPANY	2667824	\$235.21	2602062	110425	P	ACCT 2577577521
1543	LOUISVILLE WATER COMPANY	2667825	\$247.22	2602062	110425	P	ACCT 1672197955
1543	LOUISVILLE WATER COMPANY	2667826	\$333.23	2602062	110425	P	ACCT 1478300710
1543	LOUISVILLE WATER COMPANY	2667827	\$384.27	2602062	110425	P	ACCT 1717300000
1543	LOUISVILLE WATER COMPANY	2667828	\$510.24	2602062	110425	P	ACCT 3924249373
1543	LOUISVILLE WATER COMPANY	2667829	\$1,002.47	2602062	110425	P	ACCT 1253720000
1543	LOUISVILLE WATER COMPANY	2667830	\$1,341.21	2602062	110425	P	ACCT 4658720000
1543	LOUISVILLE WATER COMPANY	2667831	\$1,595.31	2602062	110425	P	ACCT 0794620000
1543	LOUISVILLE WATER COMPANY	2667832	\$2,117.19	2602062	110425	P	ACCT 6548820000
1543	LOUISVILLE WATER COMPANY	2667833	\$2,251.39	2602062	110425	P	ACCT 8794230000
1543	LOUISVILLE WATER COMPANY	2667834	\$2,385.76	2602062	110425	P	ACCT 7878630000
1543	LOUISVILLE WATER COMPANY	2667835	\$2,433.33	2602062	110425	P	ACCT 8909300000
1543	LOUISVILLE WATER COMPANY	2667836	\$2,688.37	2602062	110425	P	ACCT 4883930000
1543	LOUISVILLE WATER COMPANY	2667837	\$2,868.10	2602062	110425	P	ACCT 1029720000
1543	LOUISVILLE WATER COMPANY	2667838	\$2,950.65	2602062	110425	P	ACCT 7210920000
1543	LOUISVILLE WATER COMPANY	2667839	\$3,675.29	2602062	110425	P	ACCT 1225620000
1543	LOUISVILLE WATER COMPANY	2667840	\$4,264.46	2602062	110425	P	ACCT 2495620000
1543	LOUISVILLE WATER COMPANY	2667841	\$4,636.81	2602062	110425	P	ACCT 0366530000
1543	LOUISVILLE WATER COMPANY	2667842	\$5,181.13	2602062	110425	P	ACCT 8883930000
1543	LOUISVILLE WATER COMPANY	2667843	\$5,362.82	2602062	110425	P	ACCT 5495620000
1543	LOUISVILLE WATER COMPANY	2667844	\$5,738.63	2602062	110425	P	ACCT 5080700000
1543	LOUISVILLE WATER COMPANY	2667845	\$7,148.32	2602062	110425	P	ACCT 6250700000
1543	LOUISVILLE WATER COMPANY	2667846	\$7,276.82	2602062	110425	P	ACCT 6536300000
1543	LOUISVILLE WATER COMPANY	2667847	\$8,746.95	2602062	110425	P	ACCT 0080210000
1543	LOUISVILLE WATER COMPANY	2667848	\$10,399.79	2602062	110425	P	ACCT 1584630000



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1543	LOUISVILLE WATER COMPANY	2667849	\$39.01	2602062	110425	P	ACCT 4692620000
1543	LOUISVILLE WATER COMPANY	2667850	\$39.01	2602062	110425	P	ACCT 5571130000
1543	LOUISVILLE WATER COMPANY	2667851	\$39.01	2602062	110425	P	ACCT 9522030000
1543	LOUISVILLE WATER COMPANY	2667852	\$42.14	2602062	110425	P	ACCT 4142520000
1543	LOUISVILLE WATER COMPANY	2667853	\$65.20	2602062	110425	P	ACCT 0530730000
1543	LOUISVILLE WATER COMPANY	2667854	\$68.14	2602062	110425	P	ACCT 9349820000
1543	LOUISVILLE WATER COMPANY	2667855	\$68.14	2602062	110425	P	ACCT 2584630000
1543	LOUISVILLE WATER COMPANY	2667856	\$68.14	2602062	110425	P	ACCT 5933720000
1543	LOUISVILLE WATER COMPANY	2667857	\$68.14	2602062	110425	P	ACCT 1946630000
1543	LOUISVILLE WATER COMPANY	2667858	\$68.14	2602062	110425	P	ACCT 0431030000
1543	LOUISVILLE WATER COMPANY	2667859	\$68.14	2602062	110425	P	ACCT 0891230000
1543	LOUISVILLE WATER COMPANY	2667860	\$70.23	2602062	110425	P	ACCT 3739030000
1543	LOUISVILLE WATER COMPANY	2667861	\$70.23	2602062	110425	P	ACCT 443103
1543	LOUISVILLE WATER COMPANY	2667862	\$78.02	2602062	110425	P	ACCT 8507030000
1543	LOUISVILLE WATER COMPANY	2667863	\$140.42	2602062	110425	P	ACCT 1905520000
1543	LOUISVILLE WATER COMPANY	2667864	\$145.46	2602062	110425	P	ACCT 0791920000
1543	LOUISVILLE WATER COMPANY	2667865	\$261.14	2602062	110425	P	ACCT 3692620000
1543	LOUISVILLE WATER COMPANY	2667866	\$609.09	2602062	110425	P	ACCT 0946630000
1543	LOUISVILLE WATER COMPANY	2667867	\$654.34	2602062	110425	P	ACCT 2431030000
1543	LOUISVILLE WATER COMPANY	2667868	\$990.15	2602062	110425	P	ACCT 0762911573
1543	LOUISVILLE WATER COMPANY	2667869	\$1,039.44	2602062	110425	P	ACCT 8349820000
1543	LOUISVILLE WATER COMPANY	2667870	\$1,110.20	2602062	110425	P	ACCT 3584630000
1543	LOUISVILLE WATER COMPANY	2667871	\$1,133.38	2602062	110425	P	ACCT 5692620000
1543	LOUISVILLE WATER COMPANY	2667872	\$1,232.78	2602062	110425	P	ACCT 3083520000
1543	LOUISVILLE WATER COMPANY	2667873	\$1,303.72	2602062	110425	P	ACCT 1647996361
1543	LOUISVILLE WATER COMPANY	2667874	\$1,476.68	2602062	110425	P	ACCT 1428820000
1543	LOUISVILLE WATER COMPANY	2667875	\$2,650.67	2602062	110425	P	ACCT 2965620000
1543	LOUISVILLE WATER COMPANY	2667876	\$2,827.46	2602062	110425	P	ACCT 5142520000
1543	LOUISVILLE WATER COMPANY	2667877	\$2,893.38	2602062	110425	P	ACCT 2136130000
1543	LOUISVILLE WATER COMPANY	2667878	\$3,236.77	2602062	110425	P	ACCT 4571130000
1543	LOUISVILLE WATER COMPANY	2667879	\$3,845.52	2602062	110425	P	ACCT 0450030000



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1543	LOUISVILLE WATER COMPANY	2667880	\$4,438.46	2602062	110425	P	ACCT 7091030000
1543	LOUISVILLE WATER COMPANY	2667881	\$4,531.35	2602062	110425	P	ACCT 4144620000
1543	LOUISVILLE WATER COMPANY	2667882	\$4,565.61	2602062	110425	P	ACCT 1431030000
1543	LOUISVILLE WATER COMPANY	2667883	\$4,627.38	2602062	110425	P	ACCT 2905520000
1543	LOUISVILLE WATER COMPANY	2667884	\$5,594.73	2602062	110425	P	ACCT 0914620000
1543	LOUISVILLE WATER COMPANY	2667885	\$7,045.33	2602062	110425	P	ACCT 1993300000
1543	LOUISVILLE WATER COMPANY	2667886	\$18,713.93	2602062	110425	P	ACCT 4163410000
1543	LOUISVILLE WATER COMPANY	2667887	\$21,527.40	2602062	110425	P	ACCT 9110500000
1543	LOUISVILLE WATER COMPANY	2667905	\$4,254.23	2602062	110425	P	ACCT 4001800000
1543	LOUISVILLE WATER COMPANY	2667906	\$994.74	2602062	110425	P	ACCT 4739030000
1543	LOUISVILLE WATER COMPANY	2667907	\$1,904.62	2602062	110425	P	ACCT 0622030000
1543	LOUISVILLE WATER COMPANY	2667908	\$3,073.47	2602062	110425	P	ACCT 3930800000
1543	LOUISVILLE WATER COMPANY	2667909	\$68.14	2602062	110425	P	ACCT 2225620000
1543	LOUISVILLE WATER COMPANY	2667910	\$74.40	2602062	110425	P	ACCT 5766800000
1543	LOUISVILLE WATER COMPANY	2667911	\$3,024.37	2602062	110425	P	ACCT 1341030000
1543	LOUISVILLE WATER COMPANY	2669504	\$70.23	2602062	111225	P	ACCT 1039730000
1543	LOUISVILLE WATER COMPANY	2669514	\$70.23	2602062	111225	P	ACCT 9368730000
1543	LOUISVILLE WATER COMPANY	2669520	\$234.68	2602062	111225	P	ACCT 7748730000
1543	LOUISVILLE WATER COMPANY	2669528	\$1,684.29	2602062	111225	P	ACCT 7691814084
1543	LOUISVILLE WATER COMPANY	2669535	\$3,055.65	2602062	111225	P	ACCT 2039730000
1543	LOUISVILLE WATER COMPANY	2669542	\$5,624.82	2602062	111225	P	ACCT 0326720000
1543	LOUISVILLE WATER COMPANY	2669546	\$8,200.94	2602062	111225	P	ACCT 6668730000
1543	LOUISVILLE WATER COMPANY	2670929	\$40.05	2602062	111825	P	ACCT 5151120000
1543	LOUISVILLE WATER COMPANY	2670930	\$40.05	2602062	111825	P	ACCT 271320000
1543	LOUISVILLE WATER COMPANY	2670931	\$40.05	2602062	111825	P	ACCT 2493330000
1543	LOUISVILLE WATER COMPANY	2670932	\$40.05	2602062	111825	P	ACCT 7754330000
1543	LOUISVILLE WATER COMPANY	2670933	\$43.18	2602062	111825	P	ACCT 8887840000
1543	LOUISVILLE WATER COMPANY	2670938	\$57.85	2602062	111825	P	ACCT 9708240000
1543	LOUISVILLE WATER COMPANY	2670939	\$67.18	2602062	111825	P	ACCT 1713220000
1543	LOUISVILLE WATER COMPANY	2670940	\$70.23	2602062	111825	P	ACCT 8461120000
1543	LOUISVILLE WATER COMPANY	2670941	\$70.23	2602062	111825	P	ACCT 8448330000



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1543	LOUISVILLE WATER COMPANY	2670942	\$70.23	2602062	111825	P	ACCT 1874330000
1543	LOUISVILLE WATER COMPANY	2670943	\$70.23	2602062	111825	P	ACCT 5391330000
1543	LOUISVILLE WATER COMPANY	2670944	\$72.31	2602062	111825	P	ACCT 6636320000
1543	LOUISVILLE WATER COMPANY	2670946	\$195.97	2602062	111825	P	ACCT 7167010000
1543	LOUISVILLE WATER COMPANY	2670947	\$666.27	2602062	111825	P	ACCT 5320591261
1543	LOUISVILLE WATER COMPANY	2670949	\$672.93	2602062	111825	P	ACCT 2492330000
1543	LOUISVILLE WATER COMPANY	2670951	\$895.07	2602062	111825	P	ACCT 3493330000
1543	LOUISVILLE WATER COMPANY	2670953	\$1,034.54	2602062	111825	P	ACCT 2874330000
1543	LOUISVILLE WATER COMPANY	2670962	\$1,643.43	2602062	111825	P	ACCT 5636320000
1543	LOUISVILLE WATER COMPANY	2670965	\$1,937.79	2602062	111825	P	ACCT 7451120000
1543	LOUISVILLE WATER COMPANY	2670973	\$2,012.40	2602062	111825	P	ACCT 3626430000
1543	LOUISVILLE WATER COMPANY	2670983	\$2,030.20	2602062	111825	P	ACCT 4860238356
1543	LOUISVILLE WATER COMPANY	2670986	\$2,169.22	2602062	111825	P	ACCT 2036330000
1543	LOUISVILLE WATER COMPANY	2670992	\$2,264.91	2602062	111825	P	ACCT 6445973507
1543	LOUISVILLE WATER COMPANY	2670995	\$2,698.10	2602062	111825	P	ACCT 4151120000
1543	LOUISVILLE WATER COMPANY	2670999	\$2,883.78	2602062	111825	P	ACCT 5724330000
1543	LOUISVILLE WATER COMPANY	2671002	\$3,039.45	2602062	111825	P	ACCT 2375010000
1543	LOUISVILLE WATER COMPANY	2671004	\$4,612.64	2602062	111825	P	ACCT 1392330000
1543	LOUISVILLE WATER COMPANY	2671007	\$4,829.49	2602062	111825	P	ACCT 1780541160
1543	LOUISVILLE WATER COMPANY	2671009	\$7,571.54	2602062	111825	P	ACCT 7461120000
1543	LOUISVILLE WATER COMPANY	2671010	\$11,407.89	2602062	111825	P	ACCT 5578900000
1543	LOUISVILLE WATER COMPANY	2671014	\$23,243.86	2602062	111825	P	ACCT 4216330000
1543	LOUISVILLE WATER COMPANY	2671015	\$2,741.06	2602062	111825	P	ACCT 2233220000
1543	LOUISVILLE WATER COMPANY	2672161	\$44.77	2602062	111825	P	ACCT 2906105189
1543	LOUISVILLE WATER COMPANY	2672169	\$70.23	2602062	111825	P	ACCT 6206830000
1543	LOUISVILLE WATER COMPANY	2672180	\$70.23	2602062	111825	P	ACCT 1323240000
1543	LOUISVILLE WATER COMPANY	2672181	\$1,253.76	2602062	111825	P	ACCT 6755140000
1543	LOUISVILLE WATER COMPANY	2672187	\$7,208.68	2602062	111825	P	ACCT 5755140000
1543	LOUISVILLE WATER COMPANY	2672191	\$9,043.41	2602062	111825	P	ACCT 1531310000
1543	LOUISVILLE WATER COMPANY	2672195	\$12,495.87	2602062	111825	P	ACCT 0650910000
1543	LOUISVILLE WATER COMPANY	2672198	\$16,032.65	2602062	111825	P	ACCT 4773330000



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1543	LOUISVILLE WATER COMPANY	2672481	\$1,630.02	2602062	111825	P	ACCT 1392040000
1543	LOUISVILLE WATER COMPANY	2672487	\$3,181.02	2602062	111825	P	ACCT 0596140000
1543	LOUISVILLE WATER COMPANY	2672490	\$1,504.67	2602062	111825	P	ACCT 0563040000
1543	LOUISVILLE WATER COMPANY	2672494	\$2,732.82	2602062	111825	P	ACCT 6682310000
1543	LOUISVILLE WATER COMPANY	2672496	\$310.14	2602062	111825	P	ACCT 8754330000
1543	LOUISVILLE WATER COMPANY	2672501	\$74.40	2602062	111825	P	ACCT 4313910000
1543	LOUISVILLE WATER COMPANY	2672509	\$11,305.47	2602062	111825	P	ACCT 6231120000
1543	LOUISVILLE WATER COMPANY	2672513	\$1,443.40	2602062	111825	P	ACCT 7754310000
1543	LOUISVILLE WATER COMPANY	2672515	\$2,143.65	2602062	111825	P	ACCT 2479810000
1543	LOUISVILLE WATER COMPANY	2672519	\$2,101.87	2602062	111825	P	ACCT 6725040000
1543	LOUISVILLE WATER COMPANY	2672521	\$1,032.93	2602062	111825	P	ACCT 1400910000
1543	LOUISVILLE WATER COMPANY	2672524	\$42.14	2602062	111825	P	ACCT 2400910000
1543	LOUISVILLE WATER COMPANY	2672529	\$135.29	2602062	111825	P	ACCT 0744310000
1543	LOUISVILLE WATER COMPANY	2672531	\$42.14	2602062	111825	P	ACCT 1479810000
28398	LOUISVILLE WATER COMPANY	2670440	\$34,000.00	2614076	111225	P	FACILITIES CAPITAL IMPROVEMENT
28398	LOUISVILLE WATER COMPANY	2670441	\$455.00	2614554	111225	P	PRICE ELEMENTARY
102479	LOUISVILLE WINLECTRIC CO 149	2670824	\$49.95	2613744	111825	P	MAINTENANCE WAREHOUSE
102479	LOUISVILLE WINLECTRIC CO 149	2670825	\$264.00	2613744	111825	P	MAINTENANCE WAREHOUSE
102479	LOUISVILLE WINLECTRIC CO 149	2672404	\$379.15	2614527	112525	A	MAINTENANCE WAREHOUSE
500216	LOUISVILLE/JEFF CO METRO REVENUE COMMIS	2670599	\$721.79		110725P	P	Payroll Run X - Warrant R1107
7796	LOW TEMP INDUSTRIES INC	2670827	\$2,248.14	2614335	111825	P	MAINTENANCE WAREHOUSE
7357	LOWES COMPANIES INC	2669764	\$229.72	2611009	111225	P	9800 138440 7
7357	LOWES COMPANIES INC	2669765	\$340.15	2610676	111225	P	9800 138440 7
7357	LOWES COMPANIES INC	2669768	\$124.35	2603783	111225	P	9800 138440 7
7357	LOWES COMPANIES INC	2669770	\$284.05	2611056	111225	P	9800 138440 7
7357	LOWES COMPANIES INC	2669771	\$119.81	2612876	111225	P	9800 138440 7
7357	LOWES COMPANIES INC	2669772	\$205.51	2610676	111225	P	9800 138440 7
7357	LOWES COMPANIES INC	2669773	\$498.74	2610676	111225	P	9800 138440 7
7357	LOWES COMPANIES INC	2669777	\$75.98	2611056	111225	P	9800 138440 7
7357	LOWES COMPANIES INC	2669778	\$475.77	2601581	111225	P	9800 138440 7
7357	LOWES COMPANIES INC	2669779	\$177.36	2610676	111225	P	9800 138440 7



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7357	LOWES COMPANIES INC	2669780	\$15.12	2610676	111225	P	9800 138440 7
7357	LOWES COMPANIES INC	2672455	\$317.89	2610676	111825	P	9800 138440 7
7357	LOWES COMPANIES INC	2672458	\$627.11	2610677	111825	P	9800 138440 7
7357	LOWES COMPANIES INC	2672460	-\$59.00	2610677	111825	P	9800 138440 7
7357	LOWES COMPANIES INC	2672464	\$11.35	2603258	111825	P	9800 138440 7
7357	LOWES COMPANIES INC	2672468	\$202.48	2603258	111825	P	9800 184632 2
7357	LOWES COMPANIES INC	2672474	\$25.53	2610676	111825	P	9800 138440 7
7357	LOWES COMPANIES INC	2672478	\$23.18	2603258	111825	P	9800 184632 2
7357	LOWES COMPANIES INC	2672482	\$208.47	2603258	111825	P	9800 184632 2
7357	LOWES COMPANIES INC	2672485	\$120.14	2610676	111825	P	9800 138440 7
7357	LOWES COMPANIES INC	2672488	\$225.82	2610676	111825	P	9800 138440 7
7357	LOWES COMPANIES INC	2672491	\$56.06	2610676	111825	P	9800 138440 7
7357	LOWES COMPANIES INC	2672493	\$127.87	2610676	111825	P	9800 138440 7
7357	LOWES COMPANIES INC	2672495	\$176.77	2603258	111825	P	9800 184632 2
7357	LOWES COMPANIES INC	2672497	\$107.00	2606384	111825	P	9800 138440 7
44663	LUCE INC	2668259	\$9,855.52		110425	P	LUCE AUGUST INVOICE
44663	LUCE INC	2668262	\$12,958.96		110425	P	LUCE SEPT FY26 INVOICE
34330	LYNN IMAGING	2669273	\$195.00	2613922	111225	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2669277	\$10.00	2615649	111225	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2670442	\$20.00	2616155	111225	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2670443	\$110.00	2615799	111225	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2670444	\$70.00	2616457	111225	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2670446	\$20.00	2616156	111225	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2670447	\$469.44	2615798	111225	P	BP II FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2671068	\$270.00	2616555	111825	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2671073	\$9.00	2616556	111825	P	FACILITIES CAPITAL IMPROVEMENT
34263	LYNN M REYNOLDS	2670715	\$55.01		111225	P	InCounty Travel September 2025
45774	MACKENZIE R OTTING	2672157	\$128.90		111825	P	InCounty Travel October 2025
8329	MACKIN BOOK COMPANY	2668304	\$2,000.00	2607005	110425	P	COPY RIGHT MATERIALS
8329	MACKIN BOOK COMPANY	2668306	\$5,000.00	2608793	110425	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2668307	\$21,012.86	2608843	110425	P	LIBRARY TECHNICAL SERVICES



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8329	MACKIN BOOK COMPANY	2668308	\$2,501.96	2608795	110425	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2669726	\$5,000.00	2610269	111225	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2670828	\$1,335.22	2611213	111825	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2670829	\$435.19	2610270	111825	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2670830	\$287.86	2607807	111825	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2670831	\$500.00	2611764	111825	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2670832	\$1,360.17	2611759	111825	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2670833	\$736.56	2611761	111825	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2670834	\$705.67	2611762	111825	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2670835	\$563.77	2611766	111825	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2672407	\$817.10	2611760	111825	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2672462	\$1,795.70	2611212	111825	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2672465	\$5,144.54	2610341	111825	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2672469	\$198.33	2614675	111825	P	LIBRARY TECHNICAL SERVICES
139423	MACMILLAN HOLDINGS LLC	2671079	\$4,728.89	2607350	111825	P	ATHERTON HIGH
40464	MADELINE C HEUKE	2670717	\$172.45		111225	P	InCounty Travel September 2025
40464	MADELINE C HEUKE	2670718	\$175.61		111225	P	InCounty Travel October 2025
18863	MAGNET SCHOOLS OF AMERICA	2669728	\$22,500.00	2518488	111225	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2669730	\$1,395.00	2609032	111225	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2669731	\$29,500.00	2518488	111225	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2669732	\$36,900.00	2527601	111225	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2669734	\$14,700.00	2527601	111225	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2669736	\$15,000.00	2527601	111225	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2669738	\$14,700.00	2527601	111225	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2669740	\$7,500.00	2527601	111225	P	SCHOOL CHOICE
57632	MAHENDRA NEPAL	2669108	\$579.92		111225	P	INNOVATIVE SCHOOL SUMMIT
43910	MAKIMI H MEYER	2671819	\$61.73		111825	P	InCounty Travel October 2025
35960	MARCELLA MINOGUE	2670719	\$149.79		111225	P	InCounty Travel September 2025
33643	MARCIE M ROGERS	2670720	\$120.45		111225	P	InCounty Travel October 2025
47505	MARCO HOLDINGS LLC	2668673	\$517.24	2610621	111225	P	CRUMS LANE
47505	MARCO HOLDINGS LLC	2668674	-\$517.24	2610621	111225	P	CRUMS LANE



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47505	MARCO HOLDINGS LLC	2668675	\$1,881.64	2601999	111225	P	DISTRICT MANAGED PRINT
47505	MARCO HOLDINGS LLC	2668676	\$1,137.59	2601999	111225	P	DISTRICT MANAGED PRINT
47505	MARCO HOLDINGS LLC	2669741	\$16,942.45	2601999	111225	P	DISTRICT MANAGED PRINT
47505	MARCO HOLDINGS LLC	2669743	\$517.24	2610621	111225	P	CRUMS LANE
47505	MARCO HOLDINGS LLC	2669744	\$1,813.60	2613313	111225	P	FAIRDALE ELEMENTARY
47505	MARCO HOLDINGS LLC	2670836	\$1,035.85	2613903	111825	P	NORTON COMMONS ELEM #371
136745	MARCO MUNOZ	2670721	\$91.03		111225	P	InCounty Travel September 2025
136745	MARCO MUNOZ	2672158	\$145.03		111825	P	InCounty Travel October 2025
58440	MARGARET LARACY	2668949	\$205.00		111225	P	KY SCHOOL COUNSELOR ASSOCIATION REGISTRATI
58440	MARGARET LARACY	2670268	\$123.16		111225	P	KENTUCKY SCHOOLS COUNCELOR CONFERENCE
125565	MARGARET M PENNINGTON MOORE	2670722	\$51.23		111225	P	InCounty Travel September 2025
43957	MARIAH P GROTON	2670271	\$130.00		111225	P	PRAXIS REIMBURSEMENT
40302	MARIANNA T MITCHELL	2670724	\$109.02		111225	P	InCounty Travel October 2025
58562	MARIE F NINAMOU	2671586	\$2,000.00		111825	P	U OF L SUMMER TUITION REIMBURSEMENT
35889	MARIE L SHOFFNER	2670725	\$33.18		111225	P	InCounty Travel August 2025
35889	MARIE L SHOFFNER	2670726	\$24.00		111225	P	InCounty Travel September 2025
32201	MARK NAJJAR	2670727	\$122.90		111225	P	InCounty Travel September 2025
41931	MARRILLIA DESIGN AND CONSTRUCTION	2669571	\$735,967.46	2444085	111225	P	FACILITIES CAPITAL IMPROVEMENT
15652	MARRIOTT HOTEL SERVICES	2669721	\$1,021.73	2615014	111225	P	HOTEL STAY FOR NICOLE ROUSE
40547	MARY BETH JESSEE	2670728	\$346.19		111225	P	InCounty Travel August 2025
2946	MARY ELIZABETH SMITH	2672159	\$72.37		111825	P	InCounty Travel October 2025
37339	MARY K MATTHIS	2671853	\$1,500.00		111825	P	EKU SUMMER TUITION REIMBURSEMENT 25
29177	MARY LOUISE POZARIC	2672160	\$33.36		111825	P	InCounty Travel August 2025
1263	MARY MICHELLE HUGHES	2670716	\$67.33		111225	P	InCounty Travel September 2025
114946	MARY SEXTON	2672386	\$57.20		111825	P	InCounty Travel August 2025
114946	MARY SEXTON	2672387	\$57.20		111825	P	InCounty Travel September 2025
114946	MARY SEXTON	2672388	\$74.36		111825	P	InCounty Travel October 2025
19318	MASTER ENGINEERING INC	2669749	\$550.00	2604040	111225	P	NUTRITION CENTER
78430	MASTERS SUPPLY INC	2667940	\$1,151.00	2541017	110425	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2667942	\$1,237.49	2612297	110425	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2669750	\$142.20	2614776	111225	P	MAINTENANCE WAREHOUSE



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78430	MASTERS SUPPLY INC	2670837	\$362.61	2612297	111825	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2671695	\$32.21	2616492	111825	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2672472	\$34.17	2615975	111825	P	MECH MAINT-PLUMBING
78430	MASTERS SUPPLY INC	2672479	\$157.37	2614767	111825	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2672486	\$142.20	2614776	111825	P	MAINTENANCE WAREHOUSE
59308	MATH LEARNING CENTER	2672489	\$150.00	2615293	111825	P	JEFFERSONTOWN ELEMENTARY SCHOOL
7850	MATTERHACKERS INC	2668678	\$2,248.75	2613035	111225	P	MARION C MOORE
7850	MATTERHACKERS INC	2668682	\$1,149.00	2613051	111225	P	WILKERSON
7850	MATTERHACKERS INC	2669759	\$3,944.69	2613036	111225	P	MARION C MOORE
7850	MATTERHACKERS INC	2670838	\$496.45	2613981	111825	P	BALLARD HIGH SCHOOL
7850	MATTERHACKERS INC	2670839	\$581.34	2614038	111825	P	SEMPLE ELEMENTARY
7850	MATTERHACKERS INC	2672492	\$4,062.30	2614749	111825	P	DUPONT MANUAL HIGH SCHOOL
7850	MATTERHACKERS INC	2672498	\$4,662.66	2616424	111825	P	CENTRAL HS
24770	MATTHEW R ANDERSON	2670729	\$87.36		111225	P	InCounty Travel July 2025
24770	MATTHEW R ANDERSON	2670730	\$26.41		111225	P	InCounty Travel August 2025
24770	MATTHEW R ANDERSON	2670731	\$50.52		111225	P	InCounty Travel September 2025
150029	MAXIM HEALTHCARE SERVICES INC	2672517	\$417.95	2606285	111825	P	SERVICE, (NON-BID)
22619	MBA RESEARCH & CURRICULUM CTR	2667913	\$1,500.00	2610761	110425	P	EASTERN HS
22619	MBA RESEARCH & CURRICULUM CTR	2667917	\$2,327.50	2606874	110425	P	PRP HIGH SCHOOL
22619	MBA RESEARCH & CURRICULUM CTR	2667918	\$785.00	2610649	110425	P	GC TAPP
22619	MBA RESEARCH & CURRICULUM CTR	2669760	\$3,125.00	2613886	111225	P	FERN CREEK HIGH SCHOOL
22619	MBA RESEARCH & CURRICULUM CTR	2669761	\$2,250.00	2615412	111225	P	SENECA HIGH SCHOOL
22619	MBA RESEARCH & CURRICULUM CTR	2670840	\$1,250.00	2613988	111825	P	WESTERN HIGH SCHOOL
22619	MBA RESEARCH & CURRICULUM CTR	2670841	\$7,500.00	2614166	111825	P	EASTERN HS
22619	MBA RESEARCH & CURRICULUM CTR	2672499	\$2,125.00	2614800	111825	P	MARION C MOORE
27126	MBR MANAGEMENT KENTUCKY LLC	2667899	\$19,235.50	2603554	110425	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2669735	\$14,985.50	2603554	111225	P	NUTRITION CENTER
151543	MCCAIN FOODS USA	2669271	\$58,810.84	2603197	111225	P	NUTRITION CENTER
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2669599	\$1,913.01	2404224	111225	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2669600	\$5,354.51	2503370	111225	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2669601	\$3,343.68	2503371	111225	P	FACILITIES CAPITAL IMPROVEMENT



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101128	MCCULLOCH ASSOCIATES ARCHITECTS	2669603	\$7,118.76	2503372	111225	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2669605	\$6,039.96	2503373	111225	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2669607	\$5,616.84	2503374	111225	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2669609	\$3,379.86	2503375	111225	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2669611	\$5,256.50	2503376	111225	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2670842	\$5,280.00	2604590	111825	P	TR/JEFFERSONTOWN
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2672592	\$4,665.10	2404228	111825	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2672595	\$1,564.48	2529154	111825	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2672598	\$309.86	2611800	111825	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2672600	\$2,919.39	2404624	111825	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2672602	\$297.55	2529156	111825	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2672603	\$4,258.40	2522731	111825	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2672604	\$400.45	2608017	111825	P	FACILITIES CAPITAL IMPROVEMENT
48588	MCKENZIE R PRINCE	2670028	\$173.40		111225	P	InCounty Travel September 2025
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2667914	\$745.53	2613685	110425	P	HEALTH & WELLNESS
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2669766	\$62.90	2615258	111225	P	WILT
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2672500	\$41.50	2614979	111825	P	STUART MID
58607	MECHANICAL RESOURCE GRP LLC	2671083	\$988.58	2616476	111825	P	MECH MAINT
47659	MEDIFY AIR LLC	2669767	\$713.34	2613684	111225	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC
47659	MEDIFY AIR LLC	2670843	\$355.68	2614251	111825	P	RUTHERFORD ELEMENTARY SCHOOL
47659	MEDIFY AIR LLC	2672502	\$711.36	2615570	111825	P	ST. MATTHEWS ELEM
42592	MEGAN E SWITZER	2670732	\$46.63		111225	P	InCounty Travel September 2025
38081	MEGAN J MIDDLETON	2670733	\$147.44		111225	P	InCounty Travel October 2025
39643	MEGAN N ABDOL	2672364	\$160.14		111825	P	KDE CONTIUOUS IMPROVEMENT SUMMIT
39643	MEGAN N ABDOL	2672367	\$133.86		111825	P	KY SCHOOL COUNSELOR CONFERENCE
37729	MEGHAN N PHILLIPS	2670734	\$63.87		111225	P	InCounty Travel August 2025
37729	MEGHAN N PHILLIPS	2670735	\$97.16		111225	P	InCounty Travel September 2025
37729	MEGHAN N PHILLIPS	2670736	\$122.05		111225	P	InCounty Travel October 2025
83235	MEL OWEN MUSIC INC	2668677	\$78.44	2613614	111225	P	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2668679	\$111.00	2613588	111225	P	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2668680	\$341.81	2611046	111225	P	ALEX R KENNEDY ELEMENTARY



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83235	MEL OWEN MUSIC INC	2668681	\$111.00	2613588	111225	P	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2668683	\$206.95	2606859	111225	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2669787	\$134.95	2609911	111225	P	SHELBY ACADEMY
83235	MEL OWEN MUSIC INC	2669790	\$2,904.00	2610251	111225	P	PRICE ELEMENTARY
83235	MEL OWEN MUSIC INC	2669795	\$204.80	2601450	111225	P	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2669797	\$5,717.50	2611841	111225	P	WESTERN MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2669799	\$179.28	2612031	111225	P	PRICE ELEMENTARY
83235	MEL OWEN MUSIC INC	2669803	\$9,760.00	2610451	111225	P	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2669806	\$554.07	2612764	111225	P	MUSIC & MUSICAL INSTRUMENTS
83235	MEL OWEN MUSIC INC	2669807	\$497.38	2611050	111225	P	HAWTHORNE ELEMENTARY
83235	MEL OWEN MUSIC INC	2669809	\$27.58	2608541	111225	P	CARRITHERS MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2669810	\$101.50	2601399	111225	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2669814	\$1,296.45	2610204	111225	P	WILDER ELEMENTARY
83235	MEL OWEN MUSIC INC	2669818	\$413.72	2615303	111225	P	WHEELER ELEMENTARY SCHOOL
83235	MEL OWEN MUSIC INC	2669822	\$188.00	2503122	111225	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2669826	\$300.00	2613588	111225	P	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2669828	\$1,080.00	2609537	111225	P	WAGGENER HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2669830	\$1,525.57	2613494	111225	P	HIGHLAND MIDDLE
83235	MEL OWEN MUSIC INC	2669845	\$60.00	2613614	111225	P	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2669854	\$167.31	2611047	111225	P	ALEX R KENNEDY ELEMENTARY
83235	MEL OWEN MUSIC INC	2669856	\$358.55	2611113	111225	P	BATES
83235	MEL OWEN MUSIC INC	2669902	\$66.00	2615580	111225	P	PHOENIX
83235	MEL OWEN MUSIC INC	2670248	\$69.00	2615581	111225	P	PHOENIX
83235	MEL OWEN MUSIC INC	2670865	\$16.25	2613614	111825	P	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2670867	\$16.25	2610113	111825	P	NEWBURG MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2670870	\$16.25	2610113	111825	P	NEWBURG MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2670873	\$16.25	2613614	111825	P	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2670950	\$16.25	2610113	111825	P	NEWBURG MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2670957	\$26.21	2610113	111825	P	NEWBURG MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2670959	\$29.08	2610113	111825	P	NEWBURG MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2670961	\$48.75	2610113	111825	P	NEWBURG MIDDLE SCHOOL



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83235	MEL OWEN MUSIC INC	2670963	\$79.00	2503122	111825	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2670968	\$88.17	2601400	111825	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2670972	\$120.67	2610804	111825	P	HIGHLAND MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2670976	\$150.00	2610113	111825	P	NEWBURG MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2670979	\$171.01	2601400	111825	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2670985	\$478.03	2615729	111825	P	BLUE LICK ELEMENTARY
83235	MEL OWEN MUSIC INC	2670990	\$7,608.00	2610251	111825	P	PRICE ELEMENTARY
83235	MEL OWEN MUSIC INC	2671858	\$128.44	2611952	111825	P	JEFFERSONTOWN ELEMENTARY SCHOOL
83235	MEL OWEN MUSIC INC	2671859	\$32.50	2601400	111825	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2671860	\$66.00	2607415	111825	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2671861	\$76.52	2611952	111825	P	JEFFERSONTOWN ELEMENTARY SCHOOL
83235	MEL OWEN MUSIC INC	2671862	\$71.44	2611952	111825	P	JEFFERSONTOWN ELEMENTARY SCHOOL
83235	MEL OWEN MUSIC INC	2671863	\$50.73	2611952	111825	P	JEFFERSONTOWN ELEMENTARY SCHOOL
83235	MEL OWEN MUSIC INC	2671864	\$39.76	2611952	111825	P	JEFFERSONTOWN ELEMENTARY SCHOOL
83235	MEL OWEN MUSIC INC	2671866	\$36.94	2611952	111825	P	JEFFERSONTOWN ELEMENTARY SCHOOL
83235	MEL OWEN MUSIC INC	2671868	\$47.74	2611952	111825	P	JEFFERSONTOWN ELEMENTARY SCHOOL
83235	MEL OWEN MUSIC INC	2672503	\$12.64	2615318	112525	A	JCTMS
83235	MEL OWEN MUSIC INC	2672504	\$16.50	2503122	112525	A	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2672506	\$27.96	2615318	112525	A	JCTMS
83235	MEL OWEN MUSIC INC	2672507	\$28.80	2615318	112525	A	JCTMS
83235	MEL OWEN MUSIC INC	2672508	\$37.80	2615318	112525	A	JCTMS
83235	MEL OWEN MUSIC INC	2672510	\$42.62	2613614	112525	A	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2672512	\$43.75	2613591	112525	A	OLMSTED ACADEMY NORTH
83235	MEL OWEN MUSIC INC	2672514	\$73.00	2613591	112525	A	OLMSTED ACADEMY NORTH
83235	MEL OWEN MUSIC INC	2672516	\$83.00	2613591	112525	A	OLMSTED ACADEMY NORTH
83235	MEL OWEN MUSIC INC	2672518	\$94.00	2613591	112525	A	OLMSTED ACADEMY NORTH
83235	MEL OWEN MUSIC INC	2672520	\$97.50	2615318	112525	A	JCTMS
83235	MEL OWEN MUSIC INC	2672525	\$118.80	2611114	112525	A	BATES ELEMENTARY
83235	MEL OWEN MUSIC INC	2672527	\$119.75	2613591	112525	A	OLMSTED ACADEMY NORTH
83235	MEL OWEN MUSIC INC	2672528	\$136.00	2503122	112525	A	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2672530	\$140.17	2615318	112525	A	JCTMS



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83235	MEL OWEN MUSIC INC	2672532	\$143.00	2503122	112525	A	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2672533	\$148.63	2615318	112525	A	JCTMS
83235	MEL OWEN MUSIC INC	2672535	\$152.00	2613591	112525	A	OLMSTED ACADEMY NORTH
83235	MEL OWEN MUSIC INC	2672536	\$153.17	2615318	112525	A	JCTMS
83235	MEL OWEN MUSIC INC	2672537	\$158.65	2611114	112525	A	BATES ELEMENTARY
83235	MEL OWEN MUSIC INC	2672538	\$167.37	2611114	112525	A	BATES ELEMENTARY
83235	MEL OWEN MUSIC INC	2672539	\$172.55	2610204	112525	A	WILDER ELEMENTARY
83235	MEL OWEN MUSIC INC	2672542	\$186.75	2503122	112525	A	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2672543	\$186.75	2503122	112525	A	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2672544	\$209.50	2503122	112525	A	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2672545	\$233.00	2503122	112525	A	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2672546	\$387.60	2614113	112525	A	KENWOOD ELEMENTARY SCHOOL
83235	MEL OWEN MUSIC INC	2672547	\$408.00	2608197	112525	A	FERN CREEK HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2672548	\$427.51	2615927	112525	A	JEFFERSONTOWN ELEMENTARY SCHOOL
83235	MEL OWEN MUSIC INC	2672549	\$563.99	2615052	112525	A	WILDER ELEMENTARY
124797	MELISSA TAYLOR PASCUA	2670737	\$68.63		111225	P	InCounty Travel October 2025
42899	MEREDITH R GARDNER	2670738	\$108.43		111225	P	InCounty Travel October 2025
18138	METEOR WEB MARKETING INC	2669850	\$1,340.56	2612763	111225	P	BLUE LICK ELEMENTARY
58335	MICHAEL A CLARK	2671777	\$2,250.00		111825	P	U OF L SUMMER TUITION REIMBURSEMENT 25
40696	MICHAEL A SIMMS	2670739	\$209.55		111225	P	InCounty Travel October 2025
41237	MICHAEL E CARSON	2668959	\$148.00		111225	P	BIG BANG CONFERENCE
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2670605	\$791.01		110725P	P	Payroll Run X - Warrant R1107
36605	MICHELE L BROWNING	2671820	\$13.32		111825	P	InCounty Travel October 2025
33725	MICHELLE A HOUSTON	2670279	\$296.00		111225	P	NATIONAL ASSEMBLY FOR FAMILY ENGAGEMENT
37436	MICHELLE E RANDOLPH	2672161	\$31.61		111825	P	InCounty Travel October 2025
33224	MICHELLE R COX	2669130	\$79.90		111225	P	NOTARY REIMBURSEMENT
500337	MICHIGAN ST DISBURSEMENT UNIT	2670612	\$272.64		110725P	P	Payroll Run X - Warrant R1107
8102	MID-SOUTH BASEBALL INC	2670844	\$8,394.00	2532135	111825	P	FERN CREEK HIGH SCHOOL
39732	MIDLAND CREDIT MGMT INC	2670583	\$1,373.80		110725P	P	Payroll Run X - Warrant R1107
34363	MIDLAND PAPER CO INC	2670846	\$6,575.00	2610832	111825	P	MATERIALS PRODUCTION
79720	MILL CREEK ELEM SCHOOL	2668854	\$124.12		110525PP	P	PEPSI PROCEEDS Oct 2025



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106678	MILLER TRANSPORTATION	2668311	\$325.00	2607989	110425	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2668313	\$325.00	2607989	110425	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2668314	\$325.00	2604221	110425	P	MAUPIN ELEMENTARY
106678	MILLER TRANSPORTATION	2668315	\$325.00	2613559	110425	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
106678	MILLER TRANSPORTATION	2668316	\$325.00	2607989	110425	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2668317	\$295.00	2608470	110425	P	SOUTHERN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2668318	\$325.00	2610526	110425	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2668319	\$325.00	2610526	110425	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2668320	\$325.00	2610526	110425	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2668321	\$1,100.00	2611899	110425	P	MILL CREEK
106678	MILLER TRANSPORTATION	2668323	\$2,640.00	2609771	110425	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2668324	\$880.00	2609370	110425	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2668325	\$880.00	2611577	110425	P	FERN CREEK HIGH SCHOOL
106678	MILLER TRANSPORTATION	2668327	\$850.00	2601885	110425	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2668329	\$3,150.00	2508582	110425	P	KING
106678	MILLER TRANSPORTATION	2668331	\$325.00	2607340	110425	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2668332	\$325.00	2610504	110425	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2669675	\$325.00	2611130	111225	P	CENTRAL HS
106678	MILLER TRANSPORTATION	2669676	\$325.00	2611130	111225	P	CENTRAL HS
106678	MILLER TRANSPORTATION	2669677	\$325.00	2611130	111225	P	CENTRAL HS
106678	MILLER TRANSPORTATION	2669678	\$325.00	2601451	111225	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2669679	\$325.00	2601451	111225	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2669680	\$325.00	2601452	111225	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2669682	\$325.00	2612994	111225	P	MINORS LANE ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2669683	\$325.00	2614000	111225	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2669685	\$630.00	2611130	111225	P	CENTRAL HS
106678	MILLER TRANSPORTATION	2669686	\$885.00	2611130	111225	P	CENTRAL HS
106678	MILLER TRANSPORTATION	2669687	\$325.00	2601451	111225	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2669688	\$325.00	2601451	111225	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2669695	\$325.00	2606520	111225	P	EASTERN HS
106678	MILLER TRANSPORTATION	2669696	\$325.00	2604923	111225	P	VALLEY HIGH SCHOOL



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106678	MILLER TRANSPORTATION	2669698	\$325.00	2605342	111225	P	GUTERMUTH ES
106678	MILLER TRANSPORTATION	2669703	\$650.00	2606210	111225	P	CONWAY
106678	MILLER TRANSPORTATION	2669704	\$650.00	2611621	111225	P	SANDERS ELEMENTARY
106678	MILLER TRANSPORTATION	2669706	\$325.00	2601885	111225	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2669832	\$590.00	2605255	111225	P	TRUNNELL ELEMENTARY
106678	MILLER TRANSPORTATION	2669859	\$405.00	2606520	111225	P	EASTERN HS
106678	MILLER TRANSPORTATION	2669863	\$885.00	2611901	111225	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2669865	\$295.00	2601883	111225	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2669868	\$325.00	2605468	111225	P	TR-HS
106678	MILLER TRANSPORTATION	2669871	\$325.00	2609346	111225	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2669875	\$405.00	2601885	111225	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2669876	\$405.00	2606520	111225	P	EASTERN HS
106678	MILLER TRANSPORTATION	2669891	\$590.00	2430898	111225	P	GOLDSMITH
106678	MILLER TRANSPORTATION	2669892	\$295.00	2614718	111225	P	PHOENIX
106678	MILLER TRANSPORTATION	2669895	\$325.00	2605468	111225	P	TR-HS
106678	MILLER TRANSPORTATION	2669897	\$325.00	2605468	111225	P	TR-HS
106678	MILLER TRANSPORTATION	2669898	\$325.00	2605342	111225	P	GUTERMUTH ES
106678	MILLER TRANSPORTATION	2671193	\$250.00	2613559	111825	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
106678	MILLER TRANSPORTATION	2671194	\$250.00	2604923	111825	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2671195	\$325.00	2604221	111825	P	MAUPIN ELEMENTARY
106678	MILLER TRANSPORTATION	2671196	\$325.00	2601451	111825	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2671197	\$325.00	2607689	111825	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2671198	\$325.00	2612060	111825	P	G C TAPP
106678	MILLER TRANSPORTATION	2671209	\$325.00	2610071	111825	P	ST. MATTHEWS ELEM
106678	MILLER TRANSPORTATION	2671212	\$325.00	2612110	111825	P	CARRITHERS
106678	MILLER TRANSPORTATION	2671223	\$325.00	2601451	111825	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2671224	\$325.00	2606520	111825	P	EASTERN HS
106678	MILLER TRANSPORTATION	2671225	\$325.00	2605468	111825	P	TR-HS
106678	MILLER TRANSPORTATION	2671226	\$325.00	2610504	111825	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2671227	\$325.00	2607340	111825	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2671229	\$325.00	2601451	111825	P	MARION C MOORE



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106678	MILLER TRANSPORTATION	2671230	\$325.00	2605468	111825	P	TR-HS
106678	MILLER TRANSPORTATION	2671232	\$325.00	2601451	111825	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2671233	\$325.00	2606520	111825	P	EASTERN HS
106678	MILLER TRANSPORTATION	2671235	\$325.00	2604923	111825	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2671240	\$325.00	2604923	111825	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2671250	\$325.00	2610075	111825	P	STONESTREET
106678	MILLER TRANSPORTATION	2671270	\$325.00	2601451	111825	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2671306	\$325.00	2606520	111825	P	EASTERN HS
106678	MILLER TRANSPORTATION	2671311	\$325.00	2605468	111825	P	TR-HS
106678	MILLER TRANSPORTATION	2671315	\$325.00	2610071	111825	P	ST. MATTHEWS ELEM
106678	MILLER TRANSPORTATION	2671322	\$385.00	2612216	111825	P	KLONDIKE LANE ELEMENTARY
106678	MILLER TRANSPORTATION	2671328	\$405.00	2606520	111825	P	EASTERN HS
106678	MILLER TRANSPORTATION	2671333	\$405.00	2613559	111825	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
106678	MILLER TRANSPORTATION	2671336	\$487.50	2611646	111825	P	SANDERS ELEMENTARY
106678	MILLER TRANSPORTATION	2671338	\$495.00	2607631	111825	P	KING
106678	MILLER TRANSPORTATION	2671344	\$590.00	2532480	111825	P	KLONDIKE LANE ELEMENTARY
106678	MILLER TRANSPORTATION	2671345	\$650.00	2607461	111825	P	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2671350	\$650.00	2613119	111825	P	WELLINGTON ELEMENTARY
106678	MILLER TRANSPORTATION	2671354	\$650.00	2604927	111825	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2671358	\$650.00	2605342	111825	P	GUTERMUTH ES
106678	MILLER TRANSPORTATION	2671362	\$650.00	2605342	111825	P	GUTERMUTH ES
106678	MILLER TRANSPORTATION	2671368	\$650.00	2605342	111825	P	GUTERMUTH ES
106678	MILLER TRANSPORTATION	2671378	\$990.00	2605342	111825	P	GUTERMUTH ES
106678	MILLER TRANSPORTATION	2671382	\$1,100.00	2613120	111825	P	WELLINGTON ELEMENTARY
106678	MILLER TRANSPORTATION	2671388	\$1,320.00	2607422	111825	P	STONESTREET
106678	MILLER TRANSPORTATION	2671395	\$1,575.00	2611130	111825	P	CENTRAL HS
106678	MILLER TRANSPORTATION	2671403	\$1,815.00	2602496	111825	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2671408	\$1,815.00	2606186	111825	P	LASSITER MIDDLE
106678	MILLER TRANSPORTATION	2671419	\$812.50	2613863	111825	P	BARRET TRADITIONAL MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2671462	\$295.00	2616261	111825	P	YOUNG @ ENGELHARD
106678	MILLER TRANSPORTATION	2671466	\$325.00	2612060	111825	P	G C TAPP



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106678	MILLER TRANSPORTATION	2671469	\$325.00	2606520	111825	P	EASTERN HS
106678	MILLER TRANSPORTATION	2671471	\$325.00	2604923	111825	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2671476	\$325.00	2612060	111825	P	G C TAPP
106678	MILLER TRANSPORTATION	2671478	\$325.00	2601451	111825	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2671479	\$325.00	2610307	111825	P	ECHO TRAIL MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2671482	\$325.00	2606520	111825	P	EASTERN HS
106678	MILLER TRANSPORTATION	2671491	\$325.00	2601451	111825	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2671494	\$325.00	2606522	111825	P	WESTPORT EXPLORE
106678	MILLER TRANSPORTATION	2671498	\$280.00	2509038	111825	P	FARNSLEY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2671501	\$325.00	2608470	111825	P	SOUTHERN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2671504	\$325.00	2607884	111825	P	ZACHARY TAYLOR ELEMENTARY
106678	MILLER TRANSPORTATION	2671506	\$325.00	2612800	111825	P	BUTLER TRADITIONAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2671508	\$325.00	2605468	111825	P	TR-HS
106678	MILLER TRANSPORTATION	2671510	\$325.00	2605468	111825	P	TR-HS
106678	MILLER TRANSPORTATION	2671514	\$325.00	2606783	111825	P	HAWTHORNE ELEMENTARY
106678	MILLER TRANSPORTATION	2671519	\$325.00	2601451	111825	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2671521	\$325.00	2609367	111825	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2671523	\$325.00	2608470	111825	P	SOUTHERN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2671530	\$325.00	2612060	111825	P	G C TAPP
106678	MILLER TRANSPORTATION	2671532	\$325.00	2604923	111825	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2671534	\$325.00	2616260	111825	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2671537	\$405.00	2614846	111825	P	SEMPLE ELEMENTARY
106678	MILLER TRANSPORTATION	2671539	\$440.00	2609367	111825	P	IROQUOIS HIGH SCHOOL
106678	MILLER TRANSPORTATION	2671542	\$500.00	2605468	111825	P	TR-HS
106678	MILLER TRANSPORTATION	2671546	\$577.50	2608470	111825	P	SOUTHERN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2671550	\$590.00	2615847	111825	P	WHITNEY YOUNG@ ENGELHARD
106678	MILLER TRANSPORTATION	2671551	\$590.00	2616610	111825	P	WELLINGTON ELEMENTARY
106678	MILLER TRANSPORTATION	2671555	\$650.00	2609346	111825	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2671568	\$650.00	2607344	111825	P	JACOB ELEMENTARY
106678	MILLER TRANSPORTATION	2671569	\$650.00	2606522	111825	P	WESTPORT EXPLORE
106678	MILLER TRANSPORTATION	2671572	\$810.00	2610306	111825	P	ECHO TRAIL MIDDLE SCHOOL



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106678	MILLER TRANSPORTATION	2671577	\$810.00	2611410	111825	P	CAMP TAYLOR
106678	MILLER TRANSPORTATION	2671585	\$880.00	2610806	111825	P	ATKINSON ES
106678	MILLER TRANSPORTATION	2671587	\$880.00	2612996	111825	P	CHANCEY ELEMENTARY
106678	MILLER TRANSPORTATION	2671589	\$880.00	2610467	111825	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2671592	\$880.00	2612909	111825	P	CHANCEY ELEMENTARY
106678	MILLER TRANSPORTATION	2671595	\$975.00	2611277	111825	P	CAMP TAYLOR
106678	MILLER TRANSPORTATION	2671597	\$975.00	2606210	111825	P	CONWAY
106678	MILLER TRANSPORTATION	2671599	\$990.00	2607279	111825	P	STUART MIDDLE
106678	MILLER TRANSPORTATION	2671602	\$1,265.00	2612910	111825	P	CHANCEY ELEMENTARY
106678	MILLER TRANSPORTATION	2671606	\$1,457.50	2605468	111825	P	TR-HS
106678	MILLER TRANSPORTATION	2671612	\$3,900.00	2606786	111825	P	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2672552	\$250.00	2606520	112525	A	EASTERN HS
106678	MILLER TRANSPORTATION	2672555	\$325.00	2608088	112525	A	DOSS HS
106678	MILLER TRANSPORTATION	2672559	\$325.00	2610526	112525	A	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2672561	\$325.00	2608088	112525	A	DOSS HS
106678	MILLER TRANSPORTATION	2672606	\$325.00	2610307	112525	A	ECHO TRAIL MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2672608	\$325.00	2604221	112525	A	MAUPIN ELEMENTARY
106678	MILLER TRANSPORTATION	2672610	\$325.00	2610307	112525	A	ECHO TRAIL MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2672617	\$440.00	2615206	112525	A	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2672619	\$500.00	2606785	112525	A	HAWTHORNE ELEMENTARY
106678	MILLER TRANSPORTATION	2672621	\$590.00	2608701	112525	A	HAZELWOOD ELEMENTARY FRC/LAUREN MCNALLY
106678	MILLER TRANSPORTATION	2672622	\$590.00	2612250	112525	A	BROWN SCHOOL YSC
106678	MILLER TRANSPORTATION	2672623	\$590.00	2609943	112525	A	ECHO TRAIL MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2672625	\$590.00	2609943	112525	A	ECHO TRAIL MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2672627	\$650.00	2616637	112525	A	CENTRAL HS
106678	MILLER TRANSPORTATION	2672628	\$650.00	2615206	112525	A	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2672629	\$880.00	2615846	112525	A	GUTERMUTH ES
106678	MILLER TRANSPORTATION	2672631	\$975.00	2609369	112525	A	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2672633	\$975.00	2609368	112525	A	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2672635	\$1,650.00	2607463	112525	A	NORTON COMMONS ELEM #371
58121	MILLS FENCE CO LLC	2668688	\$660.34	2612120	111225	P	GROUNDS



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33145	MINOR DANIELS ACADEMY	2668855	\$59.89		110525PP	P	PEPSI PROCEEDS Oct 2025
58329	MISTER P EXPRESS COMMERCIAL OTR	2671717	\$4,800.00	2612327	111825	P	GROUND CDL TRAINING CLASSES
58329	MISTER P EXPRESS COMMERCIAL OTR	2671721	\$4,800.00	2612327	111825	P	GROUND CDL TRAINING CLASSES
58329	MISTER P EXPRESS COMMERCIAL OTR	2671724	\$4,800.00	2612327	111825	P	GROUND CDL TRAINING CLASSES
57800	MMI CPR SCHOOL TECH REPAIR LLC	2668689	\$1,950.00	2612230	111225	P	KETS
19109	MOEMS	2671697	\$200.00	2608852	111825	P	GREATHOUSE/SHRYOCK
45426	MOLLY B ALLEN	2670742	\$214.29		111225	P	InCounty Travel August 2025
43807	MOLLY E MINK	2670744	\$52.32		111225	P	InCounty Travel September 2025
41695	MOLLY E SHACKELFORD	2670743	\$55.53		111225	P	InCounty Travel September 2025
57611	MOLLY M MOSBY	2669251	\$838.26		111225	P	SOLUCIONES- TEACHING LATINO ENGLISH LANGUA
38214	MOLLY SMITH	2670745	\$83.67		111225	P	InCounty Travel October 2025
56244	MONIKA A ALEKSANDROVA	2671764	\$130.00		111825	P	PRAXIS 5164 REIMBURSEMENT
44351	MOODY NOLAN INC	2669616	\$33,249.19	2406004	111225	P	FACILITIES CAPITAL IMPROVEMENT
44351	MOODY NOLAN INC	2672605	\$24,399.54	2406004	111825	P	FACILITIES CAPITAL IMPROVEMENT
44351	MOODY NOLAN INC	2672607	\$3,424.51	2521670	111825	P	FACILITIES CAPITAL IMPROVEMENT
3218	MOORE TRADITIONAL SCHOOL	2668856	\$120.13		110525PP	P	PEPSI PROCEEDS Oct 2025
7190	MOREHEAD STATE UNIVERSITY	2670247	\$2,575.00	2612207	111225	P	TRANSITION READINESS/BOOK REIMBURSEMNT-DU
64385	MOREL INC	2672609	\$2,509,571.10	2440999	111825	P	FACILITIES CAPITAL IMPROVEMENT
64385	MOREL INC	2672611	\$24,415.00	2604680	111825	P	FACILITIES CAPITAL IMPROVEMENT
64385	MOREL INC	2672612	\$429,812.10	2529157	111825	P	FACILITIES CAPITAL IMPROVEMENT
64385	MOREL INC	2672613	\$593,172.00	2604678	111825	P	FACILITIES CAPITAL IMPROVEMENT
33063	MORGAN SECURITY	2672292	\$1,440.00	2542030	111825	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2672294	\$3,330.00	2542030	111825	P	STUDENT SUPPORT SERVICES
33063	MORGAN SECURITY	2672296	\$3,622.50	2542030	111825	P	STUDENT SUPPORT SERVICES
4390	MSC INDUSTRIAL SUPPLY	2668685	\$401.44	2612619	111225	P	PRP HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2669905	\$3,727.40	2612080	111225	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2671912	\$122.88	2612882	111825	P	SAFETY
4390	MSC INDUSTRIAL SUPPLY	2671913	\$2,569.17	2614433	111825	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2671915	\$168.25	2612882	111825	P	SAFETY
4390	MSC INDUSTRIAL SUPPLY	2671917	\$2,503.40	2610673	111825	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4390	MSC INDUSTRIAL SUPPLY	2671954	\$35.11	2417342	111825	P	HITE ELEMENTARY



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4390	MSC INDUSTRIAL SUPPLY	2671978	\$18.44	2616134	111825	P	HITE ELEMENTARY
148401	MT LIBRARY SERVICES INC	2669907	\$1,427.08	2614880	111225	P	LIBRARY TECHNICAL SERVICES
58513	MULTIVIEW INC	2669909	\$5,000.00	2615693	111225	P	RECRUITMENT
65224	MUNSON BUSINESS INTERIORS	2668686	\$1,287.20	2607852	111225	P	MCFERRAN PREP. ACADEMY/FRC MICHELLE A. HOU
65224	MUNSON BUSINESS INTERIORS	2668687	\$1,083.34	2535428	111225	P	FURNITURE (GENERIC)
65224	MUNSON BUSINESS INTERIORS	2670847	\$800.80	2607860	111825	P	WESTPORT MIDDLE SCHOOL
65224	MUNSON BUSINESS INTERIORS	2672639	\$7,461.68	2608776	112525	A	SHACKLETTE/KIMBROUGH
65224	MUNSON BUSINESS INTERIORS	2672640	\$588.60	2610020	112525	A	STOHER
38699	MYAH S DUNCAN	2670029	\$119.39		111225	P	InCounty Travel July 2025
38699	MYAH S DUNCAN	2670030	\$14.06		111225	P	InCounty Travel August 2025
36207	MYECOPLANET LLC	2667812	\$24,010.00	2603107	102825	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2667814	\$24,451.00	2539788	102825	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2667816	\$24,010.00	2603107	102825	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2667818	\$24,010.00	2603107	102825	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2669911	\$24,010.00	2603107	111225	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2672001	\$24,010.00	2603107	111825	P	NUTRITION CENTER
46420	NADYA M GADBERRY	2670031	\$63.29		111225	P	InCounty Travel September 2025
29494	NAJLA N SALAT	2671821	\$94.22		111825	P	InCounty Travel October 2025
11089	NAOMI M HANDLEY	2671172	\$37.91		111825	P	InCounty Travel October 2025
24913	NAOMI M SIPE	2670032	\$60.05		111225	P	InCounty Travel September 2025
81050	NASCO EDUCATION LLC	2671946	\$349.92	2610023	111825	P	GUTERMUTH ES
81050	NASCO EDUCATION LLC	2671982	\$58.02	2610150	111825	P	BRECK METRO H.S
81050	NASCO EDUCATION LLC	2671986	\$135.20	2610150	111825	P	BRECK METRO H.S
45470	NATALIE L MACDONALD	2670746	\$102.11		111225	P	InCounty Travel September 2025
45470	NATALIE L MACDONALD	2670747	\$99.37		111225	P	InCounty Travel October 2025
4727	NATHAN R MEYER	2670284	\$75.93		111225	P	KY CONTINUOUS IMPROVEMENT SUMMIT
4727	NATHAN R MEYER	2670748	\$189.13		111225	P	InCounty Travel September 2025
38732	NATHANIEL J BORDEAUX	2671173	\$13.11		111825	P	InCounty Travel September 2025
38732	NATHANIEL J BORDEAUX	2672162	\$29.88		111825	P	InCounty Travel October 2025
148861	NATIONAL ART AND SCHOOL SUPPLIES	2668691	\$195.60	2614857	111225	P	WESTPORT EARLY CHILDHOOD CENTER
148861	NATIONAL ART AND SCHOOL SUPPLIES	2669913	\$784.80	2530869	111225	P	OLMSTED ACADEMY SOUTH



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148861	NATIONAL ART AND SCHOOL SUPPLIES	2669915	\$62.60	2406404	111225	P	SCHOOL AND COMMUNITY NUTRITION
148861	NATIONAL ART AND SCHOOL SUPPLIES	2669917	\$47.92	2527389	111225	P	INDIAN TRAIL ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2669918	\$46.56	2526062	111225	P	INDIAN TRAIL ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2672416	\$30.52	2421371	111825	P	ST. MATTHEWS ELEM
148861	NATIONAL ART AND SCHOOL SUPPLIES	2672420	\$30.90	2427668	111825	P	LIBERTY HIGH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2672424	\$33.84	2421525	111825	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2672425	\$39.28	2421545	111825	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2672426	\$46.40	2421654	111825	P	DOSS HS
148861	NATIONAL ART AND SCHOOL SUPPLIES	2672427	\$49.50	2421171	111825	P	THE ACADEMY @ SHAWNEE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2672428	\$50.70	2428332	111825	P	BLOOM ES
148861	NATIONAL ART AND SCHOOL SUPPLIES	2672431	\$99.60	2421010	111825	P	JEFFERSONTOWN ELEMENTARY SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2672433	\$109.00	2420896	111825	P	BLAINE HUDSON MIDDLE SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2672434	\$109.00	2420895	111825	P	CRUMS LANE
148861	NATIONAL ART AND SCHOOL SUPPLIES	2672436	\$111.01	2428330	111825	P	LOWE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2672437	\$114.90	2508762	111825	P	BROWN SCHOOL (RITA)
148861	NATIONAL ART AND SCHOOL SUPPLIES	2672438	\$129.50	2421189	111825	P	PRICE ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2672439	\$135.14	2421366	111825	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2672442	\$163.50	2420783	111825	P	STUART ACA
148861	NATIONAL ART AND SCHOOL SUPPLIES	2672444	\$262.44	2423051	111825	P	CAMP TAYLOR
148861	NATIONAL ART AND SCHOOL SUPPLIES	2672446	\$402.08	2421367	111825	P	VALLEY HIGH SCHOOL
148861	NATIONAL ART AND SCHOOL SUPPLIES	2672447	\$614.13	2421876	111825	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
148861	NATIONAL ART AND SCHOOL SUPPLIES	2672448	\$763.44	2500789	111825	P	RAMSEY MIDDLE 219
148861	NATIONAL ART AND SCHOOL SUPPLIES	2672456	\$54.50	2421368	111825	P	VALLEY HIGH SCHOOL
44109	NATIONAL ASSOC FOR THE ADVANCEMENT OF	2669922	\$2,000.00	2616313	111225	P	DIVERSITY EQUITY AND POVERTY
29223	NATIONAL CONSORTIUM FOR HEALTH SCI ED	2668690	\$575.00	2608040	111225	P	GRACE JAMES ACADEMY EXPLORE
81340	NATIONAL COUNCIL FOR SOCIAL STUDIES	2667944	\$2,299.00	2615029	110425	P	STUART MID
81340	NATIONAL COUNCIL FOR SOCIAL STUDIES	2671987	\$549.00	2611831	111825	P	LASSITER MIDDLE
33952	NATIONAL FOOD GROUP INC	2669275	\$73,140.00	2603106	111225	P	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	2669278	\$33,269.60	2603106	111225	P	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	2671095	\$33,269.60	2603106	111825	P	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	2671098	\$73,140.00	2603106	111825	P	NUTRITION CENTER



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36135	NATIONAL RESTAURANT ASSOCIATION	2671996	\$1,324.34	2607816	111825	P	SOUTHERN HIGH SCHOOL
31746	NATIONAL RESTAURANT ASSOCIATION SOLUTI	2668684	\$435.06	2606875	111225	P	FERN CREEK HIGH SCHOOL
57039	NATIONAL SCHOLASTIC PRESS ASSOC	2668692	\$240.00	2614286	111225	P	MALE TRADITIONAL HS
45276	NATIONAL SCHOOL BOARD ATTORNEYS ASSOC	2672663	\$625.00	2611531	111825	P	GENERAL COUNSEL
43630	NATIONAL WORKWEAR INC	2668129	\$1,092.95	2601439	110425	P	MAINTENANCE SHOPS BOOT VOUCHERS BLANKET F
43630	NATIONAL WORKWEAR INC	2668130	\$200.00	2601580	110425	P	SAFETY BOOT VOUCHERS BLANKET PO
43630	NATIONAL WORKWEAR INC	2669925	\$599.48	2601596	111225	P	VEHICLE MAINTENANCE
43630	NATIONAL WORKWEAR INC	2672450	\$817.97	2604283	111825	P	SUPPLY SERVICES
43630	NATIONAL WORKWEAR INC	2672451	\$200.00	2604283	111825	P	SUPPLY SERVICES
43630	NATIONAL WORKWEAR INC	2672452	\$2,388.45	2604283	111825	P	SUPPLY SERVICES
46923	NATISHA L BURNS	2671822	\$104.88		111825	P	InCounty Travel October 2025
46466	NATUS MEDICAL INC	2669720	\$480.60	2614902	111225	P	ECE-DEAF/HH-BRINTON
2025	NAVIGATE360 LLC	2671929	\$2,581.42	2606124	111825	P	OLMSTED ACADEMY NORTH
2025	NAVIGATE360 LLC	2672000	\$3,036.88	2614758	111825	P	FARNSLEY
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2670611	\$182.45		110725P	P	Payroll Run X - Warrant R1107
138577	NCS PEARSON INC	2669931	\$840.00	2609805	111225	P	WESTPORT EARLY CHILDHOOD CENTER
111928	NCSM	2668693	\$460.00	2612548	111225	P	ACADEMICS
111928	NCSM	2668694	\$565.00	2612548	111225	P	ACADEMICS
56669	NEW AMERICA FOUNDATION	2671594	\$27,727.97		111825	P	REFUND FUNDS
39193	NEW LEADERS INC	2671926	\$49,125.00	2609058	111825	P	ACADEMIC SCHOOL DIVISION
3986	NEW YORK TIMES	2668695	\$507.00	2614199	111225	P	DUPONT MANUAL HIGH SCHOOL
30872	NEWSELA INC	2669932	\$7,000.01	2610283	111225	P	SHELBY ACADEMY
30872	NEWSELA INC	2671940	\$3,780.00	2614023	111825	P	COCHRANE
38027	NEWTONS ATTIC	2669938	\$2,550.00	2609612	111225	P	RAMSEY MIDDLE SCHOOL/EXPLORE
18457	NICHELLE R FREER	2670749	\$114.41		111225	P	InCounty Travel August 2025
37735	NICOLE A STEPHENS	2671174	\$190.20		111825	P	InCounty Travel October 2025
40828	NICOLE E ROUSE	2672163	\$59.82		111825	P	InCounty Travel September 2025
38717	NICOLE S PETERS	2670750	\$100.69		111225	P	InCounty Travel September 2025
31374	NICOLE SCALES	2668924	\$208.00		111225	P	2025 NASSP & NAESP UNITED CONFERENCE
28254	NINA M FLORES	2671950	\$2,250.00		111825	P	EKU SUMMER TUITION REIMBURSEMENT 2025
25242	NOAH JORDAN KLEIN	2670290	\$571.51		111225	P	SOLUTION TREE



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30147	NOCTI	2671875	\$450.00	2538564	111825	P	FERN CREEK HIGH SCHOOL
30147	NOCTI	2671879	\$2,400.00	2611942	111825	P	FAIRDALE HIGH
58463	NORA J STEELE	2669276	\$40.16		111225	P	CDL REIMBURSEMENT
43595	NORAMCO INC	2668696	\$20,378.40	2603188	111225	P	NUTRITION CENTER
32299	NOREDINK CORP	2669942	\$10,978.24	2611939	111225	P	SCHAFFNER TRADITIONAL
32299	NOREDINK CORP	2671883	\$11,115.72	2609282	111825	P	FERN CREEK HIGH SCHOOL
23913	NORITA L HAYES	2671175	\$7.74		111825	P	InCounty Travel October 2025
46956	NORTH FORK FRESH MEX LLC	2668697	\$262.50	2613530	111225	P	DIVERSITY EQUITY AND POVERTY
23668	NORTHERN KENTUCKY UNIVERSITY	2669946	\$200.00	2613698	111225	P	KENWOOD ELEMENTARY SCHOOL
23668	NORTHERN KENTUCKY UNIVERSITY	2669951	\$200.00	2613698	111225	P	KENWOOD ELEMENTARY SCHOOL
23668	NORTHERN KENTUCKY UNIVERSITY	2671935	\$200.00	2612439	111825	P	LUHR ES
23668	NORTHERN KENTUCKY UNIVERSITY	2671937	\$200.00	2612439	111825	P	LUHR ES
4784	NORTHERN SAFETY COMPANY INC	2668698	\$28.86	2613309	111225	P	WESTPORT EARLY CHILDHOOD CENTER
4784	NORTHERN SAFETY COMPANY INC	2671923	\$76.96	2612631	111825	P	LIBERTY HIGH SCHOOL
82590	NUGENT SAND CO	2667945	\$181.72	2601718	110425	P	GROUND BLANKET PO
500267	NYS CHILD SUPPORT	2670606	\$17.30		110725P	P	Payroll Run X - Warrant R1107
25600	OCCUPATIONAL HEALTH CTRS OF THE	2668097	\$72.00	2601940	110425	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2668106	\$1,257.00	2601940	110425	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2668107	\$1,948.50	2601939	110425	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2668125	\$95.00	2601940	110425	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2668127	\$8,216.00	2601940	110425	P	BENEFITS
43568	ODP BUSINESS SOLUTIONS LLC	2668060	\$463.36	2537961	110425	P	COCHRANE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2668061	\$39.65	2607728	110425	P	PRP HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2668172	\$961.24	2611862	110425	P	DUNN ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2668175	\$150.53	2611884	110425	P	MEYZEEK
43568	ODP BUSINESS SOLUTIONS LLC	2668176	\$61.84	2611180	110425	P	CAMP TAYLOR
43568	ODP BUSINESS SOLUTIONS LLC	2668178	-\$61.84	2611180	110425	P	CAMP TAYLOR
43568	ODP BUSINESS SOLUTIONS LLC	2668179	\$57.09	2612456	110425	P	JCTMS
43568	ODP BUSINESS SOLUTIONS LLC	2668180	\$141.62	2612797	110425	P	CAMP TAYLOR
43568	ODP BUSINESS SOLUTIONS LLC	2668181	\$199.00	2612486	110425	P	ECHO TRAIL MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2668182	\$2.12	2612212	110425	P	PAD, MESSAGE & POST-IT (WAREHOUSE & INSTRUCT



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43568	ODP BUSINESS SOLUTIONS LLC	2668183	\$958.80	2612487	110425	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2668184	\$147.56	2612798	110425	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2668185	\$22.28	2535515	110425	P	VALLEY HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2668186	\$16.25	2605829	110425	P	WILKERSON
43568	ODP BUSINESS SOLUTIONS LLC	2668187	\$19.50	2608180	110425	P	BOWEN ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2668188	\$136.45	2612470	110425	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2668189	\$187.35	2612445	110425	P	ROBERTA TULLY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2668190	\$26.52	2612379	110425	P	SCHOOLS DIVISION
43568	ODP BUSINESS SOLUTIONS LLC	2668191	\$25.74	2612533	110425	P	WELLINGTON ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2668192	\$118.95	2612251	110425	P	BALLARD HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2668193	\$2,692.58	2612160	110425	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2668194	\$231.74	2612733	110425	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2670249	\$15.87	2613608	111225	P	PRP HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2670250	\$208.20	2612797	111225	P	CAMP TAYLOR
43568	ODP BUSINESS SOLUTIONS LLC	2670251	\$34.01	2608642	111225	P	ECH/ LORI ZASTROW/ ROOM 103
43568	ODP BUSINESS SOLUTIONS LLC	2670253	\$105.80	2611963	111225	P	SAC-KMI
43568	ODP BUSINESS SOLUTIONS LLC	2670254	\$53.36	2602342	111225	P	ECH/ ANN BAYENS/ ROOM 101
43568	ODP BUSINESS SOLUTIONS LLC	2670255	\$30.77	2608643	111225	P	ECH/ RACHEL CARPENTER/ RM 120
43568	ODP BUSINESS SOLUTIONS LLC	2670257	\$43.04	2612856	111225	P	KAMMERER
43568	ODP BUSINESS SOLUTIONS LLC	2670260	\$38.46	2612856	111225	P	KAMMERER
43568	ODP BUSINESS SOLUTIONS LLC	2670262	\$6.24	2613608	111225	P	PRP HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2670264	\$28.95	2613362	111225	P	WILDER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2670266	\$479.40	2613170	111225	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2670269	\$72.18	2613775	111225	P	CULTURE AND CLIMATE/SCM
43568	ODP BUSINESS SOLUTIONS LLC	2670270	\$44.28	2613361	111225	P	*CLASS*
43568	ODP BUSINESS SOLUTIONS LLC	2670274	\$82.39	2611862	111225	P	DUNN ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2670277	\$10.60	2612733	111225	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2670281	\$237.90	2608549	111225	P	BARRET TRADITIONAL MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2670289	\$5.29	2613361	111225	P	*CLASS*
43568	ODP BUSINESS SOLUTIONS LLC	2670293	\$79.30	2613363	111225	P	TR / NCAC CALC HOSTING 2025-26
43568	ODP BUSINESS SOLUTIONS LLC	2670296	\$79.30	2613072	111225	P	KENWOOD ELEMENTARY SCHOOL



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43568	ODP BUSINESS SOLUTIONS LLC	2670297	\$98.90	2613307	111225	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2672076	\$42.10	2614321	111825	P	DUVALLE/TEACHER 126/131
43568	ODP BUSINESS SOLUTIONS LLC	2672079	\$92.88	2614132	111825	P	MINOR DANIELS ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2672080	\$31.53	2614207	111825	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2672081	\$28.14	2614322	111825	P	ACADEMIC ACHIEVEMENT
43568	ODP BUSINESS SOLUTIONS LLC	2672083	\$22.94	2614461	111825	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2672087	\$344.80	2614352	111825	P	SHELBY ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2672088	\$29.96	2614320	111825	P	SLAUGHTER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2672091	\$78.40	2614131	111825	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2672094	\$74.90	2614463	111825	P	FARMER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2672096	\$19.78	2613894	111825	P	EASTERN HS
43568	ODP BUSINESS SOLUTIONS LLC	2672100	\$253.00	2614323	111825	P	PAD, MESSAGE & POST-IT (WAREHOUSE & INSTRUCT
43568	ODP BUSINESS SOLUTIONS LLC	2672108	\$55.75	2614319	111825	P	RANGELAND ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2672110	\$171.30	2614315	111825	P	INDIAN TRAIL ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2672112	\$32.09	2614206	111825	P	HAWTHORNE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2672114	\$13.42	2613451	111825	P	ECH/ TEACHER ORDERS K.OCASIO
43568	ODP BUSINESS SOLUTIONS LLC	2672116	\$48.12	2614350	111825	P	WAGGENER HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2672118	\$479.40	2614112	111825	P	MARION C MOORE
43568	ODP BUSINESS SOLUTIONS LLC	2672119	\$172.40	2614462	111825	P	ECHO TRAIL MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2672120	\$27.95	2614130	111825	P	HARTSTERN
43568	ODP BUSINESS SOLUTIONS LLC	2672121	\$29.13	2614141	111825	P	SMYRNA ES
43568	ODP BUSINESS SOLUTIONS LLC	2672122	\$32.70	2613962	111825	P	MCFERRAN PREP ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2672123	\$33.38	2613446	111825	P	LIBERTY HIGH SCHOOL FRC
43568	ODP BUSINESS SOLUTIONS LLC	2672124	\$50.07	2613826	111825	P	ENVELOPE
43568	ODP BUSINESS SOLUTIONS LLC	2672125	\$26.04	2613889	111825	P	LAUKHUF
43568	ODP BUSINESS SOLUTIONS LLC	2672127	\$39.65	2613842	111825	P	MARKER, (INSTRUCTIONAL BID)
43568	ODP BUSINESS SOLUTIONS LLC	2672128	\$23.18	2613449	111825	P	PAD, MESSAGE & POST-IT (WAREHOUSE & INSTRUCT
43568	ODP BUSINESS SOLUTIONS LLC	2672129	\$32.40	2613843	111825	P	LASSITER MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2672130	\$38.58	2613634	111825	P	ATHERTON HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2672131	\$147.56	2611861	111825	P	HARTSTERN
41242	OFFICE THREE SIXTY INC	2668057	\$107.85	2517410	110425	P	ENGELHARD ELEMENTARY SCHOOL



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41242	OFFICE THREE SIXTY INC	2668058	\$21.76	2610099	110425	P	MAUPIN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2668059	\$118.51	2516275	110425	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2668633	\$9.39	2612186	111225	P	MARION C MOORE
41242	OFFICE THREE SIXTY INC	2668634	\$308.79	2612843	111225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2668635	\$178.31	2611990	111225	P	SAC-ST JOSEPH
41242	OFFICE THREE SIXTY INC	2668636	\$20.99	2612187	111225	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2668637	\$35.42	2612535	111225	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2668638	\$60.16	2610945	111225	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2668639	\$71.79	2612846	111225	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2668640	\$381.10	2612690	111225	P	BROWN SCHOOL (RITA)
41242	OFFICE THREE SIXTY INC	2668641	\$95.08	2612911	111225	P	CAMP TAYLOR
41242	OFFICE THREE SIXTY INC	2668643	\$22.55	2612650	111225	P	RECRUITMENT
41242	OFFICE THREE SIXTY INC	2668644	\$30.24	2611981	111225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2668645	\$193.86	2612528	111225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2668646	\$11.02	2612188	111225	P	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2668647	\$68.10	2612597	111225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2668648	\$20.31	2612698	111225	P	G C TAPP
41242	OFFICE THREE SIXTY INC	2668649	\$855.92	2611876	111225	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2668650	\$5.50	2612650	111225	P	RECRUITMENT
41242	OFFICE THREE SIXTY INC	2668651	\$223.52	2613538	111225	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2668652	\$59.85	2612729	111225	P	WATTERSON
41242	OFFICE THREE SIXTY INC	2668653	\$36.97	2610859	111225	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2668654	\$280.87	2611732	111225	P	FARMERFRC/ESCOBAR
41242	OFFICE THREE SIXTY INC	2670077	\$184.48	2612597	111225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2670080	\$14.15	2611970	111225	P	BLOOM ELEMENTARY
41242	OFFICE THREE SIXTY INC	2670083	\$134.82	2611747	111225	P	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2670088	\$115.20	2613431	111225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2670093	\$275.62	2613163	111225	P	BRANDEIS FRC
41242	OFFICE THREE SIXTY INC	2670098	\$203.10	2613955	111225	P	COMPUTER EDUCATION SUPPORT
41242	OFFICE THREE SIXTY INC	2670112	\$13.17	2614040	111225	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2670126	\$54.90	2611356	111225	P	MINORS LANE ELEMENTARY SCHOOL



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41242	OFFICE THREE SIXTY INC	2670132	\$7.78	2611356	111225	P	MINORS LANE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2670136	\$358.25	2611356	111225	P	MINORS LANE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2670141	\$338.69	2612650	111225	P	RECRUITMENT
41242	OFFICE THREE SIXTY INC	2670143	\$462.89	2615309	111225	P	KAMMERER
41242	OFFICE THREE SIXTY INC	2670147	\$1,558.93	2615704	111225	P	HIGHLAND MIDDLE
41242	OFFICE THREE SIXTY INC	2670152	\$806.20	2614924	111225	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2670154	\$20.60	2613316	111225	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2670157	\$37.72	2614859	111225	P	KING
41242	OFFICE THREE SIXTY INC	2670158	\$1,920.00	2612999	111225	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2670159	\$265.23	2613316	111225	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2670161	\$64.22	2613354	111225	P	BINET
41242	OFFICE THREE SIXTY INC	2670163	\$2,234.66	2613355	111225	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2670165	\$250.38	2612841	111225	P	KAMMERER
41242	OFFICE THREE SIXTY INC	2670166	\$590.37	2613353	111225	P	CENTRAL HS
41242	OFFICE THREE SIXTY INC	2670168	\$162.12	2615504	111225	P	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2670170	\$26.52	2615756	111225	P	LIBERTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2670173	\$898.71	2612845	111225	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2672155	\$28.06	2614084	111825	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2672159	\$29.65	2614012	111825	P	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2672163	\$34.23	2614163	111825	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2672166	\$35.76	2614192	111825	P	WESTERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2672168	\$43.90	2613604	111825	P	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2672171	\$43.94	2612026	111825	P	MILL CREEK
41242	OFFICE THREE SIXTY INC	2672174	\$45.99	2613713	111825	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2672175	\$50.44	2614013	111825	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2672177	\$64.85	2610085	111825	P	STUDENT SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2672178	\$67.73	2613539	111825	P	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2672183	\$72.70	2613116	111825	P	WESTERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2672184	\$90.56	2613550	111825	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2672186	\$93.45	2611970	111825	P	BLOOM ELEMENTARY
41242	OFFICE THREE SIXTY INC	2672189	\$106.99	2614095	111825	P	BROWN SCHOOL (RITA)



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41242	OFFICE THREE SIXTY INC	2672190	\$111.00	2613673	111825	P	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2672193	\$142.48	2614017	111825	P	WILT
41242	OFFICE THREE SIXTY INC	2672194	\$152.37	2613540	111825	P	KAMMERER
41242	OFFICE THREE SIXTY INC	2672196	\$174.83	2614018	111825	P	SHACKLETTE/BROWN
41242	OFFICE THREE SIXTY INC	2672197	\$190.60	2613692	111825	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2672199	\$202.63	2612377	111825	P	STUDENT SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2672226	\$206.58	2613600	111825	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2672229	\$213.72	2613667	111825	P	RUTHERFORD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2672232	\$226.52	2613762	111825	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2672234	\$239.61	2613666	111825	P	WILT
41242	OFFICE THREE SIXTY INC	2672235	\$242.00	2613892	111825	P	CAMP TAYLOR
41242	OFFICE THREE SIXTY INC	2672236	\$256.00	2613551	111825	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2672237	\$286.85	2613887	111825	P	JF KENNEDY ELEM
41242	OFFICE THREE SIXTY INC	2672240	\$312.24	2614099	111825	P	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2672243	\$354.20	2613665	111825	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2672250	\$385.57	2613702	111825	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2672253	\$810.25	2614174	111825	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2672258	\$1,024.00	2614354	111825	P	NORTON COMMONS ELEM #371
41242	OFFICE THREE SIXTY INC	2672260	\$1,065.70	2614177	111825	P	HAZELWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2672265	\$1,311.92	2613731	111825	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2672268	\$1,781.92	2613668	111825	P	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2672273	\$2,184.20	2613391	111825	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2672295	\$49.92	2613757	111825	P	OPERATIONS GIS
41242	OFFICE THREE SIXTY INC	2672298	\$67.43	2614269	111825	P	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2672299	\$33.92	2614298	111825	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2672300	\$55.58	2605345	111825	P	STUART MID
41242	OFFICE THREE SIXTY INC	2672302	\$416.98	2616207	111825	P	STUART MID
41242	OFFICE THREE SIXTY INC	2672303	\$119.34	2611334	111825	P	BADGE SLEEVES- CLEAR
41242	OFFICE THREE SIXTY INC	2672305	\$30.37	2616238	111825	P	EMPLOYEE RELATIONS
41242	OFFICE THREE SIXTY INC	2672306	\$208.40	2604312	111825	P	COLERIDGE-TAYLOR MONTESSORI
41242	OFFICE THREE SIXTY INC	2672307	\$283.50	2615818	111825	P	PRP HIGH SCHOOL



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41242	OFFICE THREE SIXTY INC	2672308	\$123.96	2604340	111825	P	COLERIDGE-TAYLOR MONTESSORI
41242	OFFICE THREE SIXTY INC	2672309	\$357.88	2616264	111825	P	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2672311	\$39.24	2614180	111825	P	JCTMS
41242	OFFICE THREE SIXTY INC	2672312	\$44.95	2612728	111825	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2672314	\$309.60	2604312	111825	P	COLERIDGE-TAYLOR MONTESSORI
41242	OFFICE THREE SIXTY INC	2672315	\$989.26	2613954	111825	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2672318	\$87.30	2609404	111825	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2672319	\$5.50	2614180	111825	P	JCTMS
41242	OFFICE THREE SIXTY INC	2672321	\$1,198.20	2613706	111825	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2672325	\$201.86	2613421	111825	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2672327	\$1,176.10	2614371	111825	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2672328	\$256.00	2614194	111825	P	GUTERMUTH ELEMENTARY, FRC
41242	OFFICE THREE SIXTY INC	2672330	\$67.45	2614406	111825	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2672333	\$113.74	2614139	111825	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2672336	\$696.44	2613947	111825	P	GEORGIA CHAFFEE TAPP
41242	OFFICE THREE SIXTY INC	2672341	\$25.75	2614180	111825	P	JCTMS
41242	OFFICE THREE SIXTY INC	2672344	\$59.91	2614353	111825	P	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2672345	\$122.80	2614015	111825	P	WILT
41242	OFFICE THREE SIXTY INC	2672347	\$95.88	2613759	111825	P	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2672348	-\$15.12	2611981	111825	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2672350	\$22.44	2614119	111825	P	LAUKHUF
41242	OFFICE THREE SIXTY INC	2672459	\$407.42	2612699	111825	P	DUPONT MANUAL HIGH SCHOOL
500120	OHIO CHILD SUPPORT	2670593	\$178.17		110725P	P	Payroll Run X - Warrant R1107
57016	OHIO IRRIGATION LAWN SPRINKLER SYSTEMS I	2669617	\$263,250.00	2529160	111225	P	FACILITIES CAPITAL IMPROVEMENT
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2667946	\$125.00	2529314	110425	P	STUDENT SUPPORT SERVICES
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2670902	\$5,575.41	2607248	111825	P	GLEC MATHIS
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2670914	\$13,585.16	2519010	111825	P	ECE COLEMAN ADMIN
49673	OHIO VALLEY TRAVEL AGENCY INC	2670632	\$989.91	2612287	111225	P	STUART MID
40776	OLD TOWN VIOLINS LLC	2668655	\$850.00	2611363	111225	P	MUSIC & MUSICAL INSTRUMENTS
40776	OLD TOWN VIOLINS LLC	2668656	\$7,581.50	2610105	111225	P	WESTERN HIGH SCHOOL
40776	OLD TOWN VIOLINS LLC	2672323	\$1,674.00	2613010	111825	P	CHANCEY ELEMENTARY



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40776	OLD TOWN VIOLINS LLC	2672352	\$1,939.60	2610246	111825	P	RAMSEY MIDDLE
40776	OLD TOWN VIOLINS LLC	2672353	\$5,000.00	2612685	111825	P	RAMSEY MIDDLE
9166	OLDHAM CO BOARD OF EDUCATION	2667806	\$266.00	2607244	102825	P	NORTH OLDHAM HS RUMBLE IN THE JUNGLE
43766	OLIVIA G PFEFFENBERGER	2672164	\$77.22		111825	P	InCounty Travel October 2025
47301	OMNI BOSTON SEAPORT ENTERTAINMENT LLC	2669729	\$1,159.88	2601486	111225	P	HOTEL STAY FOR JILL HANDLEY
47301	OMNI BOSTON SEAPORT ENTERTAINMENT LLC	2669739	\$5,799.40	2613940	111225	P	HOTEL STAY- 12/06-12/10/25
900051	ONE TIME VENDOR - SCNS	2669104	\$5.00		111225	P	MEAL REFUND- REIGHANNE CARR
900051	ONE TIME VENDOR - SCNS	2669110	\$24.40		111225	P	MEAL REFUND- RICHARD DAVIDOFF
900051	ONE TIME VENDOR - SCNS	2669217	\$34.25		111225	P	MEAL REFUND- RODNEY FELLNER
900051	ONE TIME VENDOR - SCNS	2669289	\$30.00		111225	P	MEAL REFUND- LILLIANJANE KEVIL
900051	ONE TIME VENDOR - SCNS	2671622	\$77.35		111825	P	ALYSSA POLLARD
900051	ONE TIME VENDOR - SCNS	2671852	\$38.05		111825	P	MEAL REFUND ABIGAIL, AIDEN, AND CAITLYN
900051	ONE TIME VENDOR - SCNS	2671855	\$161.35		111825	P	MEAL REFUND- JOHN, ELIZABETH, HANNAH
900051	ONE TIME VENDOR - SCNS	2671856	\$10.00		111825	P	MEAL REFUND- HENDRIX DRAKE
900051	ONE TIME VENDOR - SCNS	2671857	\$115.75		111825	P	MEAL REFUND- EMMA AND MICHAEL
900051	ONE TIME VENDOR - SCNS	2672368	\$100.00		111825	P	MEAL REFUND- LEEAN CORNISH
900051	ONE TIME VENDOR - SCNS	2672369	\$54.40		111825	P	MEAL REFUND- KRISHA PATEL
900051	ONE TIME VENDOR - SCNS	2672413	\$40.00		111825	P	MEAL REFUND -ADELINE REGNIER
900051	ONE TIME VENDOR - SCNS	2672415	\$124.25		111825	P	MEAL REFUND - GRACE RECK
35488	OPEN UP RESOURCES	2668335	\$1,141.00	2612752	110425	P	DIXIE ELEMENTARY
35488	OPEN UP RESOURCES	2668336	\$120.00	2612851	110425	P	HAWTHORNE ELEMENTARY
35488	OPEN UP RESOURCES	2668338	\$479.00	2610784	110425	P	ECE/JACKIE AYERS/HOME HOSPITAL
35488	OPEN UP RESOURCES	2672132	\$4,059.00	2611348	111825	P	SHACKLETTE/GRAVATTE
35488	OPEN UP RESOURCES	2672133	\$600.00	2608376	111825	P	MCFERRAN PREP ACADEMY
40765	OREILLY MEDIA INC	2668657	\$795.98	2605905	111225	P	O'REILLY LEARNING PLATFORM
104031	ORI ACQUISITION INC	2670302	\$10,805.50	2530210	111225	P	BLUE LICK ELEMENTARY
104031	ORI ACQUISITION INC	2672135	\$586.30	2613236	111825	P	HAZELWOOD ELEMENTARY
104031	ORI ACQUISITION INC	2672137	\$46,708.32	2524259	111825	P	PORTLAND ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2668658	\$24.00	2610780	111225	P	SANDERS ELEMENTARY
34901	OTC BRANDS INC	2668659	\$134.09	2612010	111225	P	HARTSTERN
34901	OTC BRANDS INC	2668660	\$292.72	2612196	111225	P	ALEX R KENNDY ELEMENTARY



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34901	OTC BRANDS INC	2668661	\$293.77	2611752	111225	P	CARTER/DUVALLE FRC
34901	OTC BRANDS INC	2668662	\$474.95	2612784	111225	P	COCHRANE
34901	OTC BRANDS INC	2668663	\$142.01	2611049	111225	P	CRUMS LANE
34901	OTC BRANDS INC	2668664	\$235.54	2611754	111225	P	CARTER/DUVALLE FRC
34901	OTC BRANDS INC	2668665	\$245.03	2612010	111225	P	HARTSTERN
34901	OTC BRANDS INC	2668666	\$28.49	2611754	111225	P	CARTER/DUVALLE FRC
34901	OTC BRANDS INC	2668668	\$25.18	2612038	111225	P	DR GRACE JAMES ACADEMY
34901	OTC BRANDS INC	2668669	-\$25.18	2612038	111225	P	DR GRACE JAMES ACADEMY
34901	OTC BRANDS INC	2668670	\$33.29	2612038	111225	P	DR GRACE JAMES ACADEMY
34901	OTC BRANDS INC	2668671	-\$36.99	2612038	111225	P	DR GRACE JAMES ACADEMY
34901	OTC BRANDS INC	2668672	\$97.17	2612038	111225	P	DR GRACE JAMES ACADEMY
34901	OTC BRANDS INC	2670304	\$215.43	2612885	111225	P	BLUE LICK ELEMENTARY
147225	OTICON INC EDUCATIONAL SALES	2670307	\$3,119.99	2613845	111225	P	CRUSDAE-DEAF/HH-BRINTON
142787	PAIGE HARTSTERN	2670751	\$59.17		111225	P	InCounty Travel September 2025
20014	PAMELA L MCELROY	2669284	\$15.00		111225	P	SUB CERT
34236	PAMELA R TRAYLOR	2672165	\$120.58		111825	P	InCounty Travel September 2025
57881	PARALLEL LEARNING BEHAVIORAL HEALTH PC	2668425	\$10,988.40	2606849	111225	P	ECE/DIAGNOSTIC/WHERTHEY
58474	PARIS M DELANEY	2669280	\$11.16		111225	P	CDL REIMBURSEMENT
34867	PARTPOINT INC	2668426	\$196.00	2612772	111225	P	REPAIR PARTS/BATTERIES IIQ# 407246 & 408581
34867	PARTPOINT INC	2671241	\$28,000.00	2612141	111825	P	MAIN WRHS
24169	PARTS TOWN LLC	2668215	\$188.54	2612758	110425	P	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2668226	\$1,043.57	2612002	110425	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2668427	\$418.30	2612691	111225	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2668428	\$510.75	2613615	111225	P	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2671244	\$459.00	2614032	111825	P	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2671248	\$1,302.01	2614347	111825	P	MAINTENANCE WAREHOUSE
24169	PARTS TOWN LLC	2671253	\$344.76	2614345	111825	P	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2672644	\$655.41	2612349	112525	A	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2672661	-\$655.41	2612349	112525	A	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2672662	\$1,467.51	2612349	112525	A	GENERAL MAINT - KITCHEN
60804	PEACE EDUCATION PROGRAM INC	2668248	\$2,000.00	2612907	110425	P	PRICHARD GRANT



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123941	PEARSON EDUCATION INC	2669930	\$7,919.34	2613295	111225	P	BALLARD HS
500296	PENNSYLVANIA SCDU	2670608	\$189.06		110725P	P	Payroll Run X - Warrant R1107
130325	PEPSI BEVERAGES COMPANY	2669742	\$2,810.41	2609013	111225	P	NUTRITION CENTER
43867	PERFORMANCE HEALTH HOLDINGS INC	2668063	\$57.40	2536035	110425	P	FERN CREEK ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2668065	\$46.64	2536851	110425	P	JACOB ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2668066	\$6.96	2608169	110425	P	BLOOM ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2668068	-\$23.22	2601932	110425	P	GRACE JAMES ACADEMY
43867	PERFORMANCE HEALTH HOLDINGS INC	2668069	\$57.66	2601932	110425	P	GRACE JAMES ACADEMY
43867	PERFORMANCE HEALTH HOLDINGS INC	2668269	\$25.02	2600091	110425	P	RUTHERFORD ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2668271	\$26.24	2600110	110425	P	NOE MS
43867	PERFORMANCE HEALTH HOLDINGS INC	2668273	\$95.95	2602718	110425	P	MALE TRADITIONAL HS
43867	PERFORMANCE HEALTH HOLDINGS INC	2668276	\$3.42	2608142	110425	P	ATHERTON HIGH
43867	PERFORMANCE HEALTH HOLDINGS INC	2668278	\$9.27	2609446	110425	P	HARTSTERN
43867	PERFORMANCE HEALTH HOLDINGS INC	2668289	\$21.74	2612651	110425	P	GOLDSMITH
43867	PERFORMANCE HEALTH HOLDINGS INC	2668429	\$10,774.17	2613181	111225	P	MARION C MOORE
43867	PERFORMANCE HEALTH HOLDINGS INC	2668430	\$26.46	2613328	111225	P	SCHAFFNER TRADITIONAL
43867	PERFORMANCE HEALTH HOLDINGS INC	2668431	\$51.76	2613286	111225	P	SENECA HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2668432	\$1,244.49	2613286	111225	P	SENECA HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2668433	\$18.04	2613332	111225	P	HARTSTERN
43867	PERFORMANCE HEALTH HOLDINGS INC	2668434	\$316.70	2613286	111225	P	SENECA HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2668824	-\$23.22	2601932	111225	P	GRACE JAMES ACADEMY
43867	PERFORMANCE HEALTH HOLDINGS INC	2668828	\$23.22	2601932	111225	P	GRACE JAMES ACADEMY
43867	PERFORMANCE HEALTH HOLDINGS INC	2669062	\$24.10	2610131	111225	P	JEFFERSONTOWN HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2669071	\$3.93	2610131	111225	P	JEFFERSONTOWN HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2672554	\$2.45	2612660	112525	A	STUDENT SUPPORT SERVICES
43867	PERFORMANCE HEALTH HOLDINGS INC	2672557	\$2.45	2606674	112525	A	HEALTH AND HYGIENE SUPPLIES AND EQUIPMENT (
43867	PERFORMANCE HEALTH HOLDINGS INC	2672560	\$4.52	2614510	112525	A	MARION C MOORE
43867	PERFORMANCE HEALTH HOLDINGS INC	2672563	\$4.90	2604883	112525	A	RAMSEY MIDDLE
43867	PERFORMANCE HEALTH HOLDINGS INC	2672564	\$4.90	2606675	112525	A	NORTON COMMONS ELEM #371
43867	PERFORMANCE HEALTH HOLDINGS INC	2672566	\$4.90	2603652	112525	A	CONWAY
43867	PERFORMANCE HEALTH HOLDINGS INC	2672567	\$4.90	2614509	112525	A	KNIGHT MIDDLE SCHOOL



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43867	PERFORMANCE HEALTH HOLDINGS INC	2672568	\$7.35	2600500	112525	A	AUDUBON TRADITIONAL ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2672570	\$7.35	2610627	112525	A	KLONDIKE LANE ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2672572	\$10.68	2614487	112525	A	INDIAN TRAIL ELEMENTARY SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2672574	\$12.25	2611294	112525	A	HAWTHORNE ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2672577	\$12.25	2605941	112525	A	THOMAS JEFFERSON MIDDLE SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2672579	\$12.25	2604642	112525	A	GREENWOOD ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2672582	\$13.62	2615450	112525	A	VALLEY HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2672585	\$14.70	2609872	112525	A	OLMSTED ACADEMY SOUTH
43867	PERFORMANCE HEALTH HOLDINGS INC	2672588	\$17.88	2615232	112525	A	EASTERN HS
43867	PERFORMANCE HEALTH HOLDINGS INC	2672594	\$18.37	2615264	112525	A	HIGHLAND MIDDLE
43867	PERFORMANCE HEALTH HOLDINGS INC	2672596	\$19.07	2614509	112525	A	KNIGHT MIDDLE SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2672599	\$25.75	2615594	112525	A	DUPONT MANUAL HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2672601	\$26.22	2616219	112525	A	CARRITHERS
43867	PERFORMANCE HEALTH HOLDINGS INC	2672618	\$26.32	2615242	112525	A	FAIRDALE HIGH
43867	PERFORMANCE HEALTH HOLDINGS INC	2672620	\$26.95	2611476	112525	A	KENWOOD ELEMENTARY SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2672624	\$27.00	2615640	112525	A	JOHN F KENNEDY ELEM
43867	PERFORMANCE HEALTH HOLDINGS INC	2672626	\$31.28	2615273	112525	A	RAMSEY MIDDLE
43867	PERFORMANCE HEALTH HOLDINGS INC	2672630	\$34.44	2614651	112525	A	ECHO TRAIL MIDDLE SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2672632	\$37.91	2615638	112525	A	LASSITER MIDDLE
43867	PERFORMANCE HEALTH HOLDINGS INC	2672634	\$44.04	2615237	112525	A	LIBERTY HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2672636	\$35.95	2615256	112525	A	HEALTH AND HYGIENE SUPPLIES AND EQUIPMENT (
43867	PERFORMANCE HEALTH HOLDINGS INC	2672637	\$398.89	2613286	112525	A	SENECA HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2672638	\$3,121.60	2609877	112525	A	CRUSADE-OT/PT-BRINTON
84030	PERMA BOUND	2668699	\$842.58	2610278	111225	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2668700	\$218.58	2611223	111225	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2671256	\$24,149.00	2613517	111825	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2671258	\$4,972.02	2611222	111825	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2671259	\$4,900.00	2610271	111825	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2671262	\$2,500.00	2613913	111825	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2671267	\$1,000.00	2613514	111825	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2671274	\$1,000.00	2613513	111825	P	LIBRARY TECHNICAL SERVICES



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84030	PERMA BOUND	2671298	\$5,498.29	2611220	111825	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2671301	\$4,901.07	2611221	111825	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2671303	\$1,057.00	2612672	111825	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2671307	\$1,129.00	2613915	111825	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2672020	\$1,801.19	2611770	111825	P	LIBRARY TECHNICAL SERVICES
96610	PERRY ELEMENTARY SCHOOL	2668857	\$226.90		110525PP	P	PEPSI PROCEEDS Oct 2025
43765	PETA L KIMBER	2671176	\$69.21		111825	P	InCounty Travel October 2025
47343	PETERSON FARMS FRESH LLC	2668166	\$28,392.00	2603190	110425	P	NUTRITION CENTER
47343	PETERSON FARMS FRESH LLC	2671101	\$28,392.00	2603190	111825	P	NUTRITION CENTER
155	PETROLEUM TRADERS CORPORATION	2671310	\$12,263.05	2605218	111825	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2671314	\$4,119.52	2605218	111825	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2671484	\$5,464.52	2605218	111825	P	VEHICLE MAINTENANCE
84230	PHI DELTA KAPPA INTERNATIONAL INC	2668701	\$270.00	2614333	111225	P	SENECA HIGH SCHOOL
84230	PHI DELTA KAPPA INTERNATIONAL INC	2668702	\$3,000.00	2612115	111225	P	JEFFERSONTOWN HIGH SCHOOL
1252	PHILIP M JOHNSTON	2670752	\$43.30		111225	P	InCounty Travel August 2025
13413	PILGRIMS PRIDE CORPORATION	2670280	\$26,313.60	2603171	111225	P	NUTRITION CENTER
56953	PIONEER MANUFACTURING CO	2671487	\$122.05	2615844	111825	P	SENECA HIGH SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2668802	\$165.54	2606525	111225	P	0012390416
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2668961	\$176.43	2610952	111225	P	0010551282
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2671108	\$63.72	2603528	111825	P	0018572481
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2672220	\$164.79	2608845	111825	P	0018453824
1881	PITNEY BOWES INC	2668971	\$255.00	2602767	111225	P	0015730960
1881	PITNEY BOWES INC	2668978	\$33.75	2602767	111225	P	0015730960
1881	PITNEY BOWES INC	2668986	\$306.30	2602767	111225	P	0015730960
1881	PITNEY BOWES INC	2672227	\$91.29	2615595	111825	P	0016207902
58283	PLATFORM ATHLETICS LLC	2668435	\$7,900.00	2613851	111225	P	ACADEMICS
84570	PLEASURE RIDGE PARK HIGH MCA	2668858	\$127.28		110525PP	P	PEPSI PROCEEDS Oct 2025
84620	PLUMBERS SUPPLY COMPANY	2668035	\$186.88	2611642	110425	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2668037	\$1,389.41	2608458	110425	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2668436	\$194.69	2613351	111225	P	FIRE SPRINKLER/PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2668437	\$3,945.04	2612271	111225	P	MAINTENANCE WAREHOUSE



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84620	PLUMBERS SUPPLY COMPANY	2668438	\$67.36	2613434	111225	P	PLUMBING SHOP
84620	PLUMBERS SUPPLY COMPANY	2668439	\$593.15	2604157	111225	P	MAINT WRHS
84620	PLUMBERS SUPPLY COMPANY	2668440	\$119.98	2613728	111225	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2671496	\$37.79	2610523	111825	P	SENECA HIGH SCHOOL
84620	PLUMBERS SUPPLY COMPANY	2671553	\$1,915.16	2613356	111825	P	MECH MAINT
6630	POCKET NURSE ENTERPRISES INC	2668441	\$1,111.49	2613266	111225	P	FAIRDALE HIGH
6630	POCKET NURSE ENTERPRISES INC	2668703	\$1,433.57	2611067	111225	P	MARION C MOORE
6630	POCKET NURSE ENTERPRISES INC	2668704	\$11,579.43	2607419	111225	P	DOSS HS
6630	POCKET NURSE ENTERPRISES INC	2671318	\$413.30	2615588	111825	P	SENECA HIGH SCHOOL
6630	POCKET NURSE ENTERPRISES INC	2671326	\$6,161.64	2611067	111825	P	MARION C MOORE
6630	POCKET NURSE ENTERPRISES INC	2671558	\$109.10	2613682	111825	P	KAMMERER EXPLORE
46465	POCKETALK INC	2668705	\$1,451.00	2613107	111225	P	GOLDSMITH
46465	POCKETALK INC	2668706	\$584.00	2613059	111225	P	MEDORA ELEMENTARY
46465	POCKETALK INC	2668707	\$295.00	2613043	111225	P	WILDER ELEMENTARY
84830	PORTLAND ELEMENTARY SCHOOL	2668859	\$64.21		110525PP	P	PEPSI PROCEEDS Oct 2025
58364	POSITIVE BEHAVIORAL OUTCOMES LLC	2668293	\$198.00	2614215	110425	P	SERVICE, (NON-BID)
63003	POSITIVE PROMOTIONS INC	2668330	\$622.62	2611122	110425	P	MAUPIN ELEMENTARY
35853	PRAIRIE FARMS DAIRY INC	2667900	\$93,360.10	2604027	110425	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2668990	\$4,245.00	2604244	111225	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2668995	\$16,200.00	2604244	111225	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2668997	\$4,245.00	2604244	111225	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2669000	\$4,245.00	2604244	111225	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2669745	\$94,543.04	2604027	111225	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2671543	\$93,021.57	2604027	111825	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2671547	\$55,922.59	2604027	111825	P	NUTRITION CENTER
41815	PRAIRIE MILLS BAKING CO LLC	2669005	\$27,620.32	2603184	111225	P	NUTRITION CENTER
64124	PRESENTATION SOLUTIONS INC	2668334	\$1,480.05	2608494	110425	P	HAZELWOOD ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2668442	\$643.50	2613259	111225	P	NOE MS
64124	PRESENTATION SOLUTIONS INC	2668443	\$643.50	2613210	111225	P	KING
64124	PRESENTATION SOLUTIONS INC	2671560	\$1,480.05	2612774	111825	P	ROBERTA TULLY ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2671563	\$1,638.35	2614781	111825	P	CONWAY



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64124	PRESENTATION SOLUTIONS INC	2671565	\$593.90	2614831	111825	P	WILT
64124	PRESENTATION SOLUTIONS INC	2671567	\$2,965.05	2614026	111825	P	STONESTREET
43777	PROGRESSIVE SCHOOL SOLUTIONS LLC	2668444	\$825.00	2614717	111225	P	ECE MS. A
43256	PROJECT LEAD THE WAY INC	2668466	\$550.00	2611395	111225	P	BALLARD HIGH SCHOOL
43256	PROJECT LEAD THE WAY INC	2671330	\$3,200.00	2613152	111825	P	DOSS HIGH SCHOOL
43616	PROPIO LS LLC	2668339	\$12,330.00	2601227	110425	P	OML
39736	PUGH LUBRICANTS LLC	2668467	\$1,441.40	2612555	111225	P	BLANKENBAKER GARAGE
39736	PUGH LUBRICANTS LLC	2671575	\$1,337.00	2612555	111825	P	BLANKENBAKER GARAGE
54654	PYRAMID SCHOOL PRODUCTS	2667915	\$121.89	2606050	110425	P	KAMMERER
54654	PYRAMID SCHOOL PRODUCTS	2667921	\$297.19	2606427	110425	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2667924	\$1,847.75	2602302	110425	P	COLERIDGE-TAYLOR MONTESSORI
54654	PYRAMID SCHOOL PRODUCTS	2667925	\$54.28	2535778	110425	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2667937	\$320.93	2601057	110425	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	2667939	\$21.27	2538185	110425	P	DIXIE ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2667941	\$330.39	2539252	110425	P	BINDER, (OFFICE SUPPLIES)
54654	PYRAMID SCHOOL PRODUCTS	2667973	\$82.75	2602340	110425	P	ECH/ ANN BAYENS/ ROOM 101
54654	PYRAMID SCHOOL PRODUCTS	2667996	\$50.40	2600552	110425	P	JOHNSONTOWN ROAD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2668000	\$47.39	2600996	110425	P	DOSS HS
54654	PYRAMID SCHOOL PRODUCTS	2668010	\$300.78	2536988	110425	P	BATES ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2668013	\$212.52	2612479	110425	P	LAYNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2668173	\$28.58	2608608	110425	P	ECH/ RACHEL CARPENTER/ RM 120
54654	PYRAMID SCHOOL PRODUCTS	2668174	\$34.00	2610367	110425	P	ACCOUNTING SERVICES- STOBER ROAD
54654	PYRAMID SCHOOL PRODUCTS	2668177	\$44.32	2611179	110425	P	HARTSTERN
54654	PYRAMID SCHOOL PRODUCTS	2668213	\$110.64	2609047	110425	P	ECH/ LORI ZASTROW/ ROOM 103
54654	PYRAMID SCHOOL PRODUCTS	2668223	\$833.03	2611886	110425	P	NOE MS
54654	PYRAMID SCHOOL PRODUCTS	2668234	\$1,401.26	2612473	110425	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2668445	\$25.26	2613398	111225	P	*CLASS*
54654	PYRAMID SCHOOL PRODUCTS	2668446	\$26.33	2612558	111225	P	NORTON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2668447	\$29.56	2612860	111225	P	GEORGE UNSELD/LAURA SMITH
54654	PYRAMID SCHOOL PRODUCTS	2668448	\$29.99	2613554	111225	P	KENWOOD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2668449	\$30.33	2613636	111225	P	ATHERTON HIGH



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54654	PYRAMID SCHOOL PRODUCTS	2668450	\$32.88	2612799	111225	P	MINOR DANIELS ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2668451	\$35.19	2613543	111225	P	BATES ELEM
54654	PYRAMID SCHOOL PRODUCTS	2668452	\$38.30	2609292	111225	P	BRECK-FRANKLIN
54654	PYRAMID SCHOOL PRODUCTS	2668453	\$41.00	2613556	111225	P	MILL CREEK
54654	PYRAMID SCHOOL PRODUCTS	2668455	\$56.16	2612718	111225	P	ATHERTON HIGH
54654	PYRAMID SCHOOL PRODUCTS	2668456	\$60.10	2610178	111225	P	FERN CREEK HS
54654	PYRAMID SCHOOL PRODUCTS	2668457	\$95.00	2613552	111225	P	LIBERTY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2668458	\$101.90	2612604	111225	P	MARION C MOORE
54654	PYRAMID SCHOOL PRODUCTS	2668459	\$109.00	2613136	111225	P	SEMPLE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2668460	\$123.00	2613637	111225	P	ECHO TRAIL MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2668461	\$131.04	2612997	111225	P	CAMP TAYLOR
54654	PYRAMID SCHOOL PRODUCTS	2668462	\$181.15	2612858	111225	P	KAMMERER
54654	PYRAMID SCHOOL PRODUCTS	2668463	\$256.50	2613177	111225	P	CRUMS LANE
54654	PYRAMID SCHOOL PRODUCTS	2668464	\$310.35	2613555	111225	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2668465	\$990.55	2609293	111225	P	THOMAS JEFFERSON MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2669673	\$11.39	2615843	111225	P	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2671364	\$25.16	2613926	111825	P	SOUTHERN HIGH SCHOOL YSC
54654	PYRAMID SCHOOL PRODUCTS	2671366	\$25.65	2613455	111825	P	TAPE, CORRECTION (WAREHOUSE)
54654	PYRAMID SCHOOL PRODUCTS	2671370	\$26.00	2615387	111825	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2671374	\$27.25	2613750	111825	P	COMPLIANCE AND INVESTIGATIONS
54654	PYRAMID SCHOOL PRODUCTS	2671381	\$27.28	2613453	111825	P	PAD, MESSAGE & POST-IT (WAREHOUSE & INSTRUCT
54654	PYRAMID SCHOOL PRODUCTS	2671385	\$27.80	2614133	111825	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2671387	\$28.25	2613751	111825	P	LUHR ES
54654	PYRAMID SCHOOL PRODUCTS	2671389	\$28.58	2608727	111825	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2671392	\$38.15	2614045	111825	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2671393	\$38.64	2614019	111825	P	WELLINGTON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2671396	\$39.54	2614005	111825	P	FARNSLEY
54654	PYRAMID SCHOOL PRODUCTS	2671399	\$39.54	2613975	111825	P	FARNSLEY
54654	PYRAMID SCHOOL PRODUCTS	2671400	\$50.50	2615176	111825	P	SHELBY ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2671402	\$56.75	2614204	111825	P	HAWTHORNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2671406	\$57.90	2614147	111825	P	DUPONT MANUAL HIGH SCHOOL



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54654	PYRAMID SCHOOL PRODUCTS	2671407	\$62.25	2612208	111825	P	DEP - ACT
54654	PYRAMID SCHOOL PRODUCTS	2671415	\$71.50	2605330	111825	P	PAYROLL & CASH MANAGEMENT
54654	PYRAMID SCHOOL PRODUCTS	2671417	\$79.01	2609658	111825	P	ECH/ B. COMBS/ K. WATERS
54654	PYRAMID SCHOOL PRODUCTS	2671422	\$87.12	2613308	111825	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2671428	\$96.79	2614725	111825	P	CHURCHILL PARK SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2671435	\$107.04	2614046	111825	P	MINOR DANIELS ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2671439	\$146.82	2611133	111825	P	BARRET TRADITIONAL MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2671442	\$153.25	2613553	111825	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2671445	\$159.80	2614465	111825	P	DUBOIS
54654	PYRAMID SCHOOL PRODUCTS	2671446	\$201.55	2613984	111825	P	CORAL RIDGE FRC
54654	PYRAMID SCHOOL PRODUCTS	2671449	\$697.35	2610801	111825	P	COLERIDGE-TAYLOR MONTESSORI
58277	PYRODRONE INC	2669570	\$5,899.40	2613853	111225	P	TR/SHAWNEE HS/AUTOMATION ENGINEERING/ALLE
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2671578	\$590.55	2614117	111825	P	GENERAL MAINT - KITCHEN
36304	RACHEL M BUCIO GROTE	2671601	\$15.00		111825	P	SUB CERT
26926	RACHEL N LEE	2671177	\$29.46		111825	P	InCounty Travel October 2025
29538	RAINBOW RESOURCE CENTER INC	2671584	\$446.74	2605641	111825	P	TITLE 1 ADMIN-YAKAYWASI HOMESCHOOL
8132	RALPH DUANE WILLIAMS	2668947	\$92.36		111225	P	SPECIAL EDUCATION TRAINING 8/4, 8/16.
8132	RALPH DUANE WILLIAMS	2670034	\$24.21		111225	P	InCounty Travel August 2025
57445	RASHAUN M CARTER	2670286	\$226.00		111225	P	NATIONAL ASSEMBLY FOR FAMILY ENGAGEMENT
57736	RAWAN SALEH	2669296	\$558.36		111225	P	SOLUTION TREE
136164	RAYMOND WEAVER	2668016	\$3,402.00	2611045	110425	P	ALEX R KENNEDY ELEMENTARY
111958	REALITYWORKS INC	2671591	\$5,334.27	2612465	111825	P	DOSS HS
111958	REALITYWORKS INC	2671593	\$1,546.22	2613473	111825	P	GC TAPP
116640	REALLY GOOD STUFF INC	2668469	\$53.18	2612166	111225	P	BUTLER TRADITIONAL HIGH SCHOOL
116640	REALLY GOOD STUFF INC	2668470	\$42.74	2610959	111225	P	FRAYSER ELEMENTARY
116640	REALLY GOOD STUFF INC	2671596	\$75.95	2604657	111825	P	JEFFERSONTOWN ELEMENTARY SCHOOL
116640	REALLY GOOD STUFF INC	2671598	\$94.99	2612385	111825	P	ECH/ MICHELLE OSTERTAG/ ROOM 121
20114	REBECCA SUTTON	2670753	\$1.16		111225	P	InCounty Travel September 2025
41697	REDLEE CONSTRUCTION CO INC	2669620	\$602,610.08	2333053	111225	P	FACILITIES CAPITAL IMPROVEMENT
41697	REDLEE CONSTRUCTION CO INC	2669622	\$23,892.83	2430633	111225	P	FACILITIES CAPITAL IMPROVEMENT
41697	REDLEE CONSTRUCTION CO INC	2669623	\$590,874.31	2503408	111225	P	FACILITIES CAPITAL IMPROVEMENT



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137500	REGINA F JACKSON WILLIS	2669212	\$69.84		111225	P	NEW COORDINATOR ORIENTATION
48981	REGINALD L MCDANIEL	2672166	\$181.69		111825	P	InCounty Travel October 2025
48981	REGINALD L MCDANIEL	2672408	\$36.64		111825	P	SKILLS USA REGIONAL COORDINATORS MEETING
42323	RELIASTAR LIFE INSURANCE CO	2672362	\$120,098.16	2601516	111825	P	BENEFITS
19399	REMIX EDUCATION	2668341	\$1,930.00	2612890	110425	P	JOHN F KENNEDY ELEMENTARY SCHOOL
20616	RENEE APPLING	2667929	\$525.00	2607734	110425	P	PRICHARD GRANT
20616	RENEE APPLING	2667931	\$150.00	2610715	110425	P	EASTERN FRYSC
20616	RENEE APPLING	2668471	\$150.00	2609581	111225	P	IROQUOIS HIGH SCHOOL YSC
31563	REPUBLIC SERVICES	2671603	\$68,769.71	2601572	111825	P	SAFETY & ENVIRONMENTAL SERV
31563	REPUBLIC SERVICES	2671646	\$12,151.73	2601571	111825	P	PROPERTY MGMT AND MAINTENANCE
31563	REPUBLIC SERVICES	2671666	\$8,716.23	2601571	111825	P	PROPERTY MGMT AND MAINTENANCE
31563	REPUBLIC SERVICES	2671686	\$68,404.86	2601572	111825	P	SAFETY & ENVIRONMENTAL SERV
42332	RICH PRODUCTS INC	2668020	\$119,181.00	2603249	110425	P	NUTRITION CENTER
35711	RICKY L HOWELL	2672167	\$303.83		111825	P	InCounty Travel October 2025
47341	RIVERLINK	2668079	\$10.72	2502215	110425	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2672134	\$10.72	2502215	111825	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2672136	\$10.72	2502215	111825	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2672138	\$9.34	2502215	111825	P	VEHICLE MAINTENANCE
41148	ROBERT J MOORE	2670311	\$1,732.78		111225	P	WALLACE ECPI PLC CHEIF OF CHANGE CONFERENCI
41148	ROBERT J MOORE	2670754	\$52.28		111225	P	InCounty Travel July 2025
41148	ROBERT J MOORE	2670755	\$153.76		111225	P	InCounty Travel August 2025
41148	ROBERT J MOORE	2670756	\$87.99		111225	P	InCounty Travel September 2025
41148	ROBERT J MOORE	2670757	\$59.77		111225	P	InCounty Travel October 2025
30135	ROBERT JACKSON	2668221	\$632.18	2613811	110425	P	ATHLETICS AND ACTIVITIES
35442	ROBERT S FULK	2670758	\$211.40		111225	P	InCounty Travel July 2025
35442	ROBERT S FULK	2670759	\$179.16		111225	P	InCounty Travel August 2025
35442	ROBERT S FULK	2670760	\$216.23		111225	P	InCounty Travel September 2025
40426	ROBERTS FAMILY FARM LLC	2672355	\$850.00	2611381	111825	P	SERVICE, (NON-BID)
8849	ROBIN BOLT	2672168	\$67.74		111825	P	InCounty Travel October 2025
31206	ROBIN D COOPER	2670761	\$51.18		111225	P	InCounty Travel August 2025
36960	ROBIN M BUSH	2670762	\$26.62		111225	P	InCounty Travel September 2025



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58472	ROBIN M HEIM	2669301	\$29.80		111225	P	CDL REIMBURSEMENT
37217	ROBOLINK INC	2671709	\$498.00	2607801	111825	P	THE ACADEMY @ SHAWNEE
58296	ROBOSOURCE LLC	2671712	\$779.95	2610705	111825	P	LOWE ELEMENTARY
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2668472	\$800.00	2612461	111225	P	KAMMERER
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2668473	\$600.00	2612440	111225	P	ECHO TRAIL MIDDLE SCHOOL
38321	ROBOTICS EDUCATION ASSISTANCE PROGRAM	2668474	\$548.00	2612791	111225	P	KLONDIKE LANE ELEMENTARY
34381	ROCIO VELARDE	2670035	\$160.74		111225	P	InCounty Travel September 2025
40333	RONALD D HOGAN JR	2670765	\$4.14		111225	P	InCounty Travel July 2025
22775	RONALD MARSHALL JR	2670763	\$11.92		111225	P	InCounty Travel July 2025
22775	RONALD MARSHALL JR	2670764	\$68.64		111225	P	InCounty Travel August 2025
58600	RONDA M SHAW	2671823	\$10.40		111825	P	InCounty Travel October 2025
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2671714	\$900.00	2613346	111825	P	RECRUITMENT
138462	ROPPEL INDUSTRIES INC	2668216	\$526.75	2605141	110425	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2668231	\$1,395.00	2602178	110425	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES INC	2668475	\$1,507.00	2613883	111225	P	BUS SHOP
138462	ROPPEL INDUSTRIES INC	2668476	\$1,425.00	2602177	111225	P	BLANKENBAKER GARAGE
38696	ROSHANDA M JOHNSON	2670300	\$369.62		111225	P	KOTTER ADVANCE TRAINING PROGRAM
38696	ROSHANDA M JOHNSON	2670314	\$75.58		111225	P	CONTINUOUS IMPROVEMENT SUMMIT
26245	RUSSELL HOCKENBURY	2671178	\$28.31		111825	P	InCounty Travel September 2025
43544	RYAN T REMBOLD	2672409	\$92.02		111825	P	KSCA CONFERENCE
116901	S & S WORLDWIDE INC	2668477	\$626.97	2613459	111225	P	WESTPORT MIDDLE SCHOOL
116901	S & S WORLDWIDE INC	2668478	\$210.48	2613323	111225	P	STUART MID
116901	S & S WORLDWIDE INC	2668479	\$33.78	2613374	111225	P	BUTLER TRADITIONAL HIGH SCHOOL
116901	S & S WORLDWIDE INC	2668480	\$168.90	2613374	111225	P	BUTLER TRADITIONAL HIGH SCHOOL
116901	S & S WORLDWIDE INC	2668483	\$79.90	2604433	111225	P	HUDSON MS
116901	S & S WORLDWIDE INC	2671719	\$22.54	2613948	111825	P	HARTSTERN
115262	S AND J LIGHTING / LENSE SUPPLY INC	2668481	\$3,714.00	2610748	111225	P	TR/J-TOWN HS/CAD LAB/STALL/CONWAY
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2671726	\$134.99	2603564	111825	P	NUTRITION CENTER
18563	SALLIE M RUFF	2671179	\$42.84		111825	P	InCounty Travel October 2025
40725	SAMANTHA G SHOCKLEY	2670036	\$98.88		111225	P	InCounty Travel September 2025
43899	SAMANTHA M RICHARDSON	2671180	\$107.88		111825	P	InCounty Travel October 2025



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43899	SAMANTHA M RICHARDSON	2671911	\$34.23		111825	P	CHARACTER STRONG
43227	SANDOLLAR YACHT AND RV SALES	2671730	\$830.00	2607085	111825	P	JOHNSONTOWN ROAD ELEMENTARY
38216	SANDRA E TARTER	2670766	\$76.97		111225	P	InCounty Travel September 2025
15784	SANDRA L DEARBORN	2672169	\$85.27		111825	P	InCounty Travel October 2025
34800	SARA SANTO	2670767	\$31.90		111225	P	InCounty Travel September 2025
44785	SARAH B VANWINKLE	2670768	\$48.27		111225	P	InCounty Travel September 2025
29077	SARAH CONAWAY	2670771	\$77.91		111225	P	InCounty Travel September 2025
45559	SARAH E BEASLEY	2670769	\$156.42		111225	P	InCounty Travel August 2025
45559	SARAH E BEASLEY	2670770	\$174.71		111225	P	InCounty Travel September 2025
47138	SARAH M BUCHANAN	2670303	\$184.00		111225	P	SOLUTION TREE
57267	SARAH M COE	2671725	\$1,500.00		111825	P	BELLARMINE SUMMER TUITION REIMBURSEMENT 2
58343	SARAH M MILLER	2669378	\$101.15		111225	P	REIMBURSEMENT- BROKEN NECKLACE
5490	SARAH M YOST	2671947	\$141.80		111825	P	CONTINUOUS IMPROVEMENT SUMMIT
57900	SARAH R FRANCIS	2670305	\$329.98		111225	P	PBL WORLD CONFERENCE
22499	SAUNDRA L HENSEL	2672170	\$51.26		111825	P	InCounty Travel October 2025
101472	SCHARDEIN MECHANICAL CONTRACTORS INC	2671733	\$3,397.10	2607196	111825	P	MATERIALS PRODUCTION
7152	SCHOLASTIC BOOK FAIRS	2668245	\$2,770.46	2613807	110425	P	WATTERSON
7152	SCHOLASTIC BOOK FAIRS	2672356	\$2,605.26	2615840	111825	P	MINORS LANE ELEMENTARY SCHOOL
135408	SCHOLASTIC INC	2668219	\$579.40	2605995	110425	P	MINOR DANIELS ACADEMY
135408	SCHOLASTIC INC	2668228	\$1,155.00	2604758	110425	P	KLONDIKE LANE ELEMENTARY
135408	SCHOLASTIC INC	2668230	\$1,155.00	2607334	110425	P	GOLDSMITH
135408	SCHOLASTIC INC	2668238	\$1,436.90	2609494	110425	P	ZACHARY TAYLOR ELEMENTARY
135408	SCHOLASTIC INC	2668482	\$787.50	2601369	111225	P	LUHR ELEMENTARY
135408	SCHOLASTIC INC	2670283	\$1,703.30	2616262	111225	P	KAMMERER
135408	SCHOLASTIC INC	2671739	\$1,607.76	2613885	111825	P	FRAYSER ELEMENTARY
135408	SCHOLASTIC INC	2671744	\$741.51	2612520	111825	P	SEMPLE ELEMENTARY
135408	SCHOLASTIC INC	2671746	\$549.45	2610657	111825	P	DUPONT MANUAL HIGH SCHOOL
135408	SCHOLASTIC INC	2671750	\$1,430.34	2609538	111825	P	CARTER
135408	SCHOLASTIC INC	2671752	\$866.25	2612064	111825	P	SEMPLE ELEMENTARY
135408	SCHOLASTIC INC	2671756	\$253.09	2616611	111825	P	BALLARD HIGH SCHOOL
135408	SCHOLASTIC INC	2671758	\$2,948.45	2615521	111825	P	CRUMS LANE



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152094	SCHOOL HEALTH CORPORATION	2667926	\$1,328.10	2605148	110425	P	PRP HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2668346	\$20.16	2609437	110425	P	THOMAS JEFFERSON MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2668347	\$11.14	2608750	110425	P	KNIGHT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2668348	\$11.14	2607900	110425	P	KAMMERER
152094	SCHOOL HEALTH CORPORATION	2668349	\$11.14	2605386	110425	P	DUPONT MANUAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2668745	\$75.56	2610588	111225	P	FRAYSER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2668751	\$43.36	2611788	111225	P	GREENWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2668753	-\$12.95	2611788	111225	P	GREENWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2668755	\$115.78	2611458	111225	P	RANGELAND ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2668764	\$41.62	2611456	111225	P	MAUPIN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2668768	\$71.15	2611854	111225	P	ECHO TRAIL MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2668771	\$124.28	2611289	111225	P	STUART MID
152094	SCHOOL HEALTH CORPORATION	2668773	\$3.10	2608831	111225	P	TRUNNELL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2668775	\$91.60	2611281	111225	P	GEORGE UNSELD/LAURA SMITH
152094	SCHOOL HEALTH CORPORATION	2668776	\$0.25	2610622	111225	P	CAMP TAYLOR
152094	SCHOOL HEALTH CORPORATION	2669093	\$85.85	2609085	111225	P	JCTMS
152094	SCHOOL HEALTH CORPORATION	2669095	\$1,468.15	2608281	111225	P	FAIRDALE HIGH
152094	SCHOOL HEALTH CORPORATION	2669097	\$23.96	2608281	111225	P	FAIRDALE HIGH
152094	SCHOOL HEALTH CORPORATION	2669099	\$77.22	2601157	111225	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPMENT (
152094	SCHOOL HEALTH CORPORATION	2669101	\$68.21	2613336	111225	P	COCHRANE
152094	SCHOOL HEALTH CORPORATION	2669103	\$52.09	2613331	111225	P	BRECK METRO H.S
152094	SCHOOL HEALTH CORPORATION	2669156	\$42.49	2612059	111225	P	CARTER
152094	SCHOOL HEALTH CORPORATION	2669170	\$311.15	2612635	111225	P	IROQUOIS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2669175	\$208.44	2612007	111225	P	COCHRANE
152094	SCHOOL HEALTH CORPORATION	2669179	\$1,149.99	2611919	111225	P	FAIRDALE HIGH
152094	SCHOOL HEALTH CORPORATION	2669187	\$92.55	2612322	111225	P	BATES ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2669190	\$62.54	2612654	111225	P	LINCOLN PAS
152094	SCHOOL HEALTH CORPORATION	2669194	\$154.50	2612658	111225	P	MINOR DANIELS ACADEMY
152094	SCHOOL HEALTH CORPORATION	2669196	\$100.94	2612449	111225	P	HARTSTERN
152094	SCHOOL HEALTH CORPORATION	2669198	\$111.40	2612811	111225	P	WATTERSON
152094	SCHOOL HEALTH CORPORATION	2669200	\$46.68	2612978	111225	P	SCHAFFNER TRADITIONAL



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152094	SCHOOL HEALTH CORPORATION	2669203	\$4.78	2611458	111225	P	RANGELAND ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2671761	\$29.60	2610149	111825	P	EASTERN HS
152094	SCHOOL HEALTH CORPORATION	2671768	\$56.26	2611289	111825	P	STUART MID
152094	SCHOOL HEALTH CORPORATION	2671770	\$41.27	2608750	111825	P	KNIGHT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2671773	\$41.27	2610645	111825	P	RUTHERFORD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2671775	\$41.27	2609084	111825	P	KENWOOD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2671888	\$41.27	2609437	111825	P	THOMAS JEFFERSON MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2671921	\$51.96	2610147	111825	P	TRANSPORTATION
152094	SCHOOL HEALTH CORPORATION	2671927	\$15.64	2612627	111825	P	BRECK-FRANKLIN
152094	SCHOOL HEALTH CORPORATION	2671928	\$61.80	2614450	111825	P	BRECK-FRANKLIN
152094	SCHOOL HEALTH CORPORATION	2672540	\$15.04	2603665	111825	P	DUVALLE/ NURSE JULIE
8700	SCHOOL NURSE SUPPLY	2668354	\$216.52	2611367	110425	P	FIRST AID EQUIPMENT & SUPPLIES
8700	SCHOOL NURSE SUPPLY	2668357	\$2,295.00	2611552	110425	P	SCIENCE WAREHOUSE
8700	SCHOOL NURSE SUPPLY	2668359	\$26.55	2607977	110425	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPMENT (
8700	SCHOOL NURSE SUPPLY	2668368	\$56.74	2607956	110425	P	HITE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2668779	\$49.13	2612618	111225	P	WILT
8700	SCHOOL NURSE SUPPLY	2668781	\$149.81	2612663	111225	P	YSC CONWAY MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2668786	\$47.13	2612647	111225	P	GOLDSMITH
8700	SCHOOL NURSE SUPPLY	2668790	\$3,712.50	2612043	111225	P	SCIENCE WAREHOUSE
8700	SCHOOL NURSE SUPPLY	2668793	\$30.50	2610137	111225	P	JEFFERSONTOWN HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2668794	\$294.30	2612046	111225	P	SAFETY
8700	SCHOOL NURSE SUPPLY	2668916	\$995.91	2612664	111225	P	YSC NEWCOMER ACADEMY
8700	SCHOOL NURSE SUPPLY	2668920	\$36.39	2612975	111225	P	SHACKLETTE/NURSE
8700	SCHOOL NURSE SUPPLY	2668921	\$26.66	2613334	111225	P	HARTSTERN
8700	SCHOOL NURSE SUPPLY	2668927	\$182.55	2613338	111225	P	GRACE JAMES ACADEMY FRYSC
8700	SCHOOL NURSE SUPPLY	2670633	\$94.00	2612318	111225	P	IROQUOIS HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2671932	\$54.17	2613340	111825	P	DIXIE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2671956	\$254.80	2614674	111825	P	HARTSTERN
8700	SCHOOL NURSE SUPPLY	2671959	\$32.80	2604898	111825	P	VALLEY HIGH SCHOOL YSC
8700	SCHOOL NURSE SUPPLY	2671962	\$48.00	2612657	111825	P	MAUPIN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2671965	\$32.28	2607781	111825	P	KLONDIKE LANE ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2667927	-\$383.86	2500710	110425	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2667928	\$521.63	2500710	110425	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2667956	\$3.95	2613527	110425	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2667960	\$439.12	2537279	110425	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2667964	\$2,848.24	2539871	110425	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2667969	\$53.03	2602259	110425	P	ECH/ BRIDET MOGLE/ ROOM 113
42376	SCHOOL SPECIALTY LLC	2668001	\$142.88	2615288	110425	P	SMYRNA FRC CONFIRMING ORDER
42376	SCHOOL SPECIALTY LLC	2668005	\$905.75	2615288	110425	P	SMYRNA FRC CONFIRMING ORDER
42376	SCHOOL SPECIALTY LLC	2668011	\$487.09	2605244	110425	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2668021	\$389.46	2609183	110425	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2668022	\$267.00	2611024	110425	P	SHACKLETTE FRC
42376	SCHOOL SPECIALTY LLC	2668024	\$94.00	2612103	110425	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2668025	\$114.78	2612447	110425	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2668026	\$328.39	2607536	110425	P	GREATHOUSE/SHRYOCK
42376	SCHOOL SPECIALTY LLC	2668027	\$118.94	2612471	110425	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2668030	\$26.86	2612373	110425	P	SCHOOLS DIVISION
42376	SCHOOL SPECIALTY LLC	2668031	\$37.81	2612469	110425	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2668033	\$237.28	2612109	110425	P	STUART MID
42376	SCHOOL SPECIALTY LLC	2668034	\$1,760.40	2612572	110425	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2668036	\$226.43	2609569	110425	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2668038	\$68.88	2612374	110425	P	DEP - ACT
42376	SCHOOL SPECIALTY LLC	2668039	\$31.10	2612796	110425	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2668040	\$98.97	2604816	110425	P	RUTHERFORD NEW MSD ROOM 118 ROY HESS
42376	SCHOOL SPECIALTY LLC	2668042	\$30.59	2612532	110425	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2668043	\$27.00	2612534	110425	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2668045	\$27.98	2612706	110425	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2668048	\$40.00	2605520	110425	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2668050	\$3,508.32	2607962	110425	P	TR/VALLEY HS/ALLIED HEALTH/COMSTOCK
42376	SCHOOL SPECIALTY LLC	2669244	\$2.69	2603447	111225	P	ECH/ MARGARET HESTON/ TEACHER ORDERS
42376	SCHOOL SPECIALTY LLC	2669249	\$25.01	2614055	111225	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2669253	\$25.40	2612829	111225	P	FIELD ELEMENTARY SCHOOL



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42376	SCHOOL SPECIALTY LLC	2669255	\$27.90	2612833	111225	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2669258	\$28.39	2613071	111225	P	SHACKLETTE/COLLINS
42376	SCHOOL SPECIALTY LLC	2669266	\$36.03	2608693	111225	P	ECH/ LORI ZASTROW/ ROOM 103
42376	SCHOOL SPECIALTY LLC	2669274	\$56.40	2612887	111225	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2669279	\$70.33	2608694	111225	P	ECH/ RACHEL CARPENTER/ RM 120
42376	SCHOOL SPECIALTY LLC	2669286	\$130.94	2611940	111225	P	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2669290	\$141.11	2602204	111225	P	ECH/ M. FARRIS/ C. PAYNE
42376	SCHOOL SPECIALTY LLC	2669292	\$144.81	2612835	111225	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2669295	\$146.62	2609483	111225	P	HIGHLAND
42376	SCHOOL SPECIALTY LLC	2669304	\$465.67	2603447	111225	P	ECH/ MARGARET HESTON/ TEACHER ORDERS
42376	SCHOOL SPECIALTY LLC	2669332	\$618.30	2610120	111225	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2669349	\$307.26	2611883	111225	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2669360	\$3,564.00	2604355	111225	P	MAINTENANCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2669363	-\$594.00	2604355	111225	P	MAINTENANCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2669368	\$4.94	2609094	111225	P	WELLINGTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2669370	\$5.46	2610014	111225	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2669373	\$21.11	2606260	111225	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2669375	\$26.68	2609572	111225	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2669380	\$45.15	2613897	111225	P	PENCIL, DRAWING & WATERPROOF COLOR
42376	SCHOOL SPECIALTY LLC	2669388	\$58.95	2605296	111225	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2669391	-\$11.95	2605296	111225	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2669401	\$160.71	2610901	111225	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2669402	\$178.40	2612854	111225	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2669403	\$220.06	2609406	111225	P	BRECK-FRANKLIN
42376	SCHOOL SPECIALTY LLC	2669405	\$295.90	2613184	111225	P	STONESTREET
42376	SCHOOL SPECIALTY LLC	2669406	\$316.46	2613732	111225	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2669407	\$357.15	2611031	111225	P	EISENHOWER FRC
42376	SCHOOL SPECIALTY LLC	2669408	\$409.32	2613180	111225	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2669409	\$449.42	2610157	111225	P	CAMP TAYLOR
42376	SCHOOL SPECIALTY LLC	2669410	\$506.52	2610240	111225	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2669411	\$514.20	2609741	111225	P	EASTERN HS



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42376	SCHOOL SPECIALTY LLC	2669412	\$564.27	2611917	111225	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2669413	\$1,719.51	2607223	111225	P	FURNITURE (GENERIC)
42376	SCHOOL SPECIALTY LLC	2669414	\$9,056.28	2605721	111225	P	FARNSLEY MIDDLE
42376	SCHOOL SPECIALTY LLC	2669415	\$21,082.50	2607390	111225	P	MAINTENANCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2669417	\$70.60	2612832	111225	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2669419	\$108.40	2613633	111225	P	BYCK
42376	SCHOOL SPECIALTY LLC	2669420	\$122.20	2613837	111225	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2669606	\$33.47	2609221	111225	P	COLERIDGE-TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2669608	\$37.30	2613399	111225	P	*CLASS*
42376	SCHOOL SPECIALTY LLC	2669610	\$38.61	2608990	111225	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2669612	\$39.70	2613306	111225	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2669613	\$41.42	2609434	111225	P	ECH/ TIFFANY JOHNSTONE/ ROOM 105
42376	SCHOOL SPECIALTY LLC	2669615	\$58.70	2603934	111225	P	COLERIDGE-TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2669618	\$216.60	2613771	111225	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2669621	\$249.79	2609178	111225	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2669624	\$281.00	2603934	111225	P	COLERIDGE-TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2669626	\$406.45	2606580	111225	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2669628	\$616.60	2532112	111225	P	MATHIS ECE 103
42376	SCHOOL SPECIALTY LLC	2669655	\$616.60	2528973	111225	P	MATHIS ECE 260
42376	SCHOOL SPECIALTY LLC	2669657	\$626.91	2611879	111225	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2669659	\$749.86	2608223	111225	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2669661	\$952.61	2609572	111225	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2669664	\$971.67	2609325	111225	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2669666	\$2,107.57	2609491	111225	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2669668	\$2,254.22	2609741	111225	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2669670	\$44,718.31	2541458	111225	P	MOORE MIDDLE SCHOOL EXPLORE
42376	SCHOOL SPECIALTY LLC	2671260	\$8.51	2601098	111825	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2671264	\$20.50	2443137	111825	P	INDIAN TRAIL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2671269	\$25.38	2614375	111825	P	CAMP TAYLOR
42376	SCHOOL SPECIALTY LLC	2671273	\$25.55	2601839	111825	P	ECH/ FAITH HUTT/ ROOM 100
42376	SCHOOL SPECIALTY LLC	2671276	\$26.89	2613670	111825	P	LAUKHUF



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42376	SCHOOL SPECIALTY LLC	2671281	\$27.46	2613669	111825	P	WELLINGTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2671283	\$30.00	2614293	111825	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2671285	\$31.45	2614220	111825	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2671289	\$31.80	2613844	111825	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2671291	\$32.72	2613820	111825	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2671295	\$35.85	2614062	111825	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2671300	\$37.90	2613942	111825	P	BYCK
42376	SCHOOL SPECIALTY LLC	2671302	\$39.45	2613724	111825	P	STUART MID
42376	SCHOOL SPECIALTY LLC	2671308	\$40.33	2614419	111825	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2671312	\$46.11	2613674	111825	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2671317	\$48.88	2614057	111825	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2671321	\$49.24	2614282	111825	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2671325	\$55.80	2601840	111825	P	ECH/ TIFFANY JOHNSTONE/ RM 105
42376	SCHOOL SPECIALTY LLC	2671329	\$64.76	2613888	111825	P	LUHR ES
42376	SCHOOL SPECIALTY LLC	2671334	\$72.00	2614223	111825	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2671349	\$77.98	2613767	111825	P	ECH/ TAUSHA BURAGE
42376	SCHOOL SPECIALTY LLC	2671352	\$80.12	2615688	111825	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2671356	\$85.95	2614056	111825	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2671363	\$86.58	2613939	111825	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2671371	\$129.50	2613371	111825	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2671375	\$141.95	2615297	111825	P	IROQUIOS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2671404	\$143.00	2609628	111825	P	ECH/ BETHANY COMBS/ KATHLEEN WATERS
42376	SCHOOL SPECIALTY LLC	2671411	\$153.76	2613840	111825	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
42376	SCHOOL SPECIALTY LLC	2671418	\$167.12	2614221	111825	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2671492	\$168.85	2614004	111825	P	CORAL RIDGE FRC
42376	SCHOOL SPECIALTY LLC	2671499	\$176.22	2614054	111825	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2671500	\$177.64	2614224	111825	P	BRANDEIS UELEMENTARY
42376	SCHOOL SPECIALTY LLC	2671505	\$205.23	2615088	111825	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2671507	\$208.96	2604366	111825	P	COLERIDGE-TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2671512	\$211.12	2613699	111825	P	CARTER
42376	SCHOOL SPECIALTY LLC	2671517	\$214.21	2613438	111825	P	NEWBURG FRYSC



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42376	SCHOOL SPECIALTY LLC	2671520	\$218.23	2613606	111825	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2671522	\$218.44	2613900	111825	P	CROSBY MIDDLE YSC
42376	SCHOOL SPECIALTY LLC	2671529	\$228.40	2612834	111825	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2671608	\$244.72	2613943	111825	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2671614	\$254.48	2613607	111825	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2671617	\$257.41	2614061	111825	P	RUTHERFORD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2671621	\$283.45	2613432	111825	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2671624	\$304.20	2613941	111825	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2671628	\$341.59	2614219	111825	P	BARRET TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2671630	\$451.15	2613429	111825	P	EASTERN FRYSC
42376	SCHOOL SPECIALTY LLC	2671634	\$622.30	2613675	111825	P	GUTERMUTH ES
42376	SCHOOL SPECIALTY LLC	2671636	\$656.64	2612641	111825	P	BINET
42376	SCHOOL SPECIALTY LLC	2671640	\$910.74	2443137	111825	P	INDIAN TRAIL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2671645	\$970.59	2612705	111825	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2671647	\$1,260.55	2537358	111825	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2671652	\$2,331.15	2608764	111825	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2671657	\$2,612.50	2608946	111825	P	TR/VALLEY HS/CARPENTER ASSISTANT/COMSTOCK
42376	SCHOOL SPECIALTY LLC	2671948	\$593.58	2607149	111825	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2671951	\$616.60	2603787	111825	P	J.B. ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2671955	\$36.16	2607975	111825	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2671969	\$29.72	2607975	111825	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2671971	\$36.42	2611449	111825	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2672553	\$16.23	2606198	112525	A	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2672556	\$18.22	2614378	112525	A	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2672558	\$23.29	2607070	112525	A	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2672562	\$26.74	2614732	112525	A	WILT
42376	SCHOOL SPECIALTY LLC	2672565	\$28.55	2614559	112525	A	OPERATION SERVICES
42376	SCHOOL SPECIALTY LLC	2672576	\$30.27	2614420	112525	A	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2672580	\$32.25	2615668	112525	A	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2672584	\$33.26	2613938	112525	A	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2672587	\$46.43	2614621	112525	A	FAIRDALE HIGH



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42376	SCHOOL SPECIALTY LLC	2672591	\$55.23	2614185	112525	A	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
42376	SCHOOL SPECIALTY LLC	2672593	\$71.00	2614731	112525	A	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2672597	\$74.80	2614819	112525	A	JOHNSON TRADITIONAL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2672641	\$79.04	2616075	112525	A	BRECK METRO HS
42376	SCHOOL SPECIALTY LLC	2672642	\$91.73	2614217	112525	A	CAMP TAYLOR
42376	SCHOOL SPECIALTY LLC	2672645	\$157.80	2614218	112525	A	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2672646	\$193.97	2615084	112525	A	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2672647	\$230.00	2614460	112525	A	BYCK
42376	SCHOOL SPECIALTY LLC	2672648	\$289.00	2615941	112525	A	PORTLAND ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2672650	\$324.86	2613605	112525	A	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2672653	\$375.36	2616006	112525	A	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2672655	\$478.06	2614377	112525	A	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2672657	\$596.90	2614379	112525	A	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2672658	\$619.92	2614295	112525	A	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2672659	\$932.08	2614245	112525	A	SMYRNA ES
42376	SCHOOL SPECIALTY LLC	2672660	\$2,156.66	2611243	112525	A	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2672664	\$10,612.67	2610969	112525	A	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2672665	\$23,832.32	2603788	112525	A	FARNSLEY MIDDLE EXPLORE
42376	SCHOOL SPECIALTY LLC	2672667	\$632.92	2614021	112525	A	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2672668	\$27.60	2615030	112525	A	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2672669	\$33.63	2616235	112525	A	HARTSTERN
42376	SCHOOL SPECIALTY LLC	2672670	\$37.32	2615494	112525	A	BRECK METRO
42376	SCHOOL SPECIALTY LLC	2672671	\$40.61	2614120	112525	A	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2672672	\$71.26	2612228	112525	A	ECH/ MICHELLE OSTERTAG/ ROOM 121
42376	SCHOOL SPECIALTY LLC	2672673	\$79.00	2616233	112525	A	DOSS HS
42376	SCHOOL SPECIALTY LLC	2672674	\$100.30	2614883	112525	A	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2672675	\$115.38	2613433	112525	A	NEWBURG FRYSC
42376	SCHOOL SPECIALTY LLC	2672676	\$132.74	2614913	112525	A	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2672677	\$144.47	2615406	112525	A	MINORS LANE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2672678	\$146.09	2614809	112525	A	LUHR ES
42376	SCHOOL SPECIALTY LLC	2672680	\$235.08	2616299	112525	A	WELLINGTON ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2672681	\$450.10	2612529	112525	A	PRICE ELEMETARY
42376	SCHOOL SPECIALTY LLC	2672682	\$792.00	2615404	112525	A	LASSITER MS - YSC
42376	SCHOOL SPECIALTY LLC	2672683	\$1,168.12	2614696	112525	A	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2672684	\$1,966.76	2613287	112525	A	ATKINSON ES
42376	SCHOOL SPECIALTY LLC	2672685	\$1,971.00	2614695	112525	A	FAIRDALE HIGH
57056	SCHOOLHOUSE TECHNOLOGY	2670288	\$847.00	2342094	111225	P	BALLARD HS
41800	SCHREIBER FOODS INTL INC	2669328	\$59,257.20	2603183	111225	P	NUTRITION CENTER
150063	SCHWANS FOOD SERVICE INC	2668145	\$49,537.80	2603196	110425	P	NUTRITION CENTER
56979	SCOTT INC	2668484	\$444.79	2610445	111225	P	VEHICLE MAINTENANCE
56979	SCOTT INC	2668708	\$289.85	2611058	111225	P	VALLEY HIGH SCHOOL
56979	SCOTT INC	2668709	\$3,108.89	2611058	111225	P	VALLEY HIGH SCHOOL
56979	SCOTT INC	2668710	\$36.60	2607667	111225	P	MECH MAINT - PLBG
56979	SCOTT INC	2668711	\$1,337.40	2605133	111225	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2668712	\$178.29	2603265	111225	P	GUTERMUTH ES
56979	SCOTT INC	2672028	\$238.48	2608924	111825	P	MECH MAINT - CONTROLS
56979	SCOTT INC	2672031	\$639.20	2610768	111825	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2672035	\$1,644.18	2613129	111825	P	SENECA HIGH SCHOOL
56979	SCOTT INC	2672038	\$1,658.40	2613131	111825	P	DUPONT MANUAL HIGH SCHOOL
56979	SCOTT INC	2672040	\$1,033.60	2610768	111825	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2672042	\$360.94	2610445	111825	P	VEHICLE MAINTENANCE
37489	SDI INNOVATIONS INC	2672047	\$359.40	2614285	111825	P	GOLDSMITH
37489	SDI INNOVATIONS INC	2672050	\$235.90	2615546	111825	P	INDIAN TRAIL ELEMENTARY SCHOOL
37489	SDI INNOVATIONS INC	2672055	\$4,951.87	2613995	111825	P	HIGHLAND MIDDLE
63566	SEAL INC	2672060	\$820.00	2616494	111825	P	CHURCHILL PARK SCHOOL
44005	SEAN D MEREDITH	2671824	\$70.41		111825	P	InCounty Travel August 2025
44005	SEAN D MEREDITH	2671825	\$84.89		111825	P	InCounty Travel September 2025
88980	SENECA HIGH SCHOOL	2668860	\$138.95		110525PP	P	PEPSI PROCEEDS Oct 2025
45367	SETH D LITRELL	2671181	\$371.17		111825	P	InCounty Travel October 2025
57753	SGM MURPHYS EXCAVATING LLC	2668017	\$50,000.00	2614516	110425	P	THE ACADEMY @ SHAWNEE
89130	SHACKLETTE ELEM SCHOOL	2668861	\$106.23		110525PP	P	PEPSI PROCEEDS Oct 2025
113713	SHADES IV INTERIORS LLC	2668486	\$21,074.00	2602848	111225	P	MAINT WHSE



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24345	SHALONDA M FOSTER	2670772	\$46.86		111225	P	InCounty Travel August 2025
24345	SHALONDA M FOSTER	2672430	\$45.76		111825	P	OCTOBER TRAVEL
50240	SHANA MARIE SHERARD	2671826	\$42.74		111825	P	InCounty Travel August 2025
40781	SHANNON FEHR	2671974	\$1,800.00	2614614	111825	P	EASTERN HS
42458	SHANNON T LEACH CO	2672070	\$1,200.00	2609736	111825	P	MALE TRADITIONAL HS
45366	SHANON M LEES	2671182	\$135.28		111825	P	InCounty Travel October 2025
58150	SHAWN M RALEY	2670037	\$63.02		111225	P	InCounty Travel September 2025
3188	SHAWNA L STENTON	2670634	\$57.33		111225	P	JUNE TRAVEL
3188	SHAWNA L STENTON	2671183	\$34.05		111825	P	InCounty Travel July 2025
3188	SHAWNA L STENTON	2671184	\$105.83		111825	P	InCounty Travel August 2025
3188	SHAWNA L STENTON	2671185	\$21.12		111825	P	InCounty Travel September 2025
3188	SHAWNA L STENTON	2671186	\$31.47		111825	P	InCounty Travel October 2025
19549	SHELLEY HOFFMAN	2671827	\$104.08		111825	P	InCounty Travel October 2025
47546	SHELLEY L WESTWOOD	2672171	\$132.75		111825	P	InCounty Travel October 2025
42172	SHELLIE A BRYAN	2670038	\$108.32		111225	P	InCounty Travel September 2025
25148	SHERI A RHODES	2671187	\$6.54		111825	P	InCounty Travel October 2025
20729	SHI INTERNATIONAL CORP	2668713	\$914.64	2612303	111225	P	EDTECH
42226	SIMPLE SOLUTIONS LEARNING INC	2669240	\$200.00	2613007	111225	P	GUTERMUTH ES
500457	SIZEMORE LAW PLLC	2670619	\$230.27		110725P	P	Payroll Run X - Warrant R1107
40060	SJN DATA CENTER LLC	2668798	\$147.42	2612118	111225	P	ECE/TECHNOLOGY/WHERTHEY
40060	SJN DATA CENTER LLC	2668800	\$78.36	2611007	111225	P	ECH TJ 090A PWEDDLE/KSHUFF
40060	SJN DATA CENTER LLC	2668801	\$46.61	2612581	111225	P	TR/CTE/HIGH SCHOOL OFFICE/MCDANIEL/CALLOWA
40060	SJN DATA CENTER LLC	2669245	\$502.49	2613067	111225	P	BRECK METRO H.S
40060	SJN DATA CENTER LLC	2669248	\$441.00	2613214	111225	P	RANGELAND ES
40060	SJN DATA CENTER LLC	2669252	\$47,571.00	2609923	111225	P	BUTLER TRADITIONAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	2669256	\$7,056.00	2613252	111225	P	EASTERN HS
40060	SJN DATA CENTER LLC	2669282	\$7,056.00	2613211	111225	P	EASTERN HS
40060	SJN DATA CENTER LLC	2669285	\$170.37	2613058	111225	P	LASSITER MIDDLE
40060	SJN DATA CENTER LLC	2669288	\$10,259.70	2613267	111225	P	ATHERTON HIGH
89790	SLAUGHTER ELEM SCHOOL	2668862	\$112.94		110525PP	P	PEPSI PROCEEDS Oct 2025
42261	SLE TECHNOLOGIES INC	2669294	\$745.00	2607582	111225	P	VEHICLE MAINTENANCE



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42261	SLE TECHNOLOGIES INC	2669298	\$495.00	2607582	111225	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2669302	\$495.00	2607582	111225	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2669307	\$495.00	2607582	111225	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2669315	\$620.00	2607582	111225	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2672062	\$5,065.00	2503177	111825	P	VEHICLE MAINTENANCE
500302	SLOVIN & ASSOCIATES CO LPA	2670609	\$94.26		110725P	P	Payroll Run X - Warrant R1107
39762	SMITH AND LOGSDON INC	2668804	\$1,577.40	2608296	111225	P	MECHANICAL MAINTENANCE
90010	SNAP ON INDUSTRIAL	2668834	\$39.38	2612197	111225	P	VEHICLE MAINTENANCE
37705	SOCCER HOLDINGS LLC	2672073	\$3,500.00	2541552	111825	P	SERVICE, (NON-BID)
8619	SOLUTION TREE LLC	2668837	\$14,200.00	2603158	111225	P	IROQUOIS HIGH SCHOOL
8619	SOLUTION TREE LLC	2668871	\$5,200.00	2606779	111225	P	ATKINSON ES
8619	SOLUTION TREE LLC	2671976	\$7,100.00	2540865	111825	P	FERN CREEK HIGH SCHOOL
8619	SOLUTION TREE LLC	2671979	\$8,000.00	2439314	111825	P	MINORS LANE ELEMENTARY
106840	SOMETHING FISHY INC	2668158	\$55.00	2605519	110425	P	CHURCHILL PARK
106840	SOMETHING FISHY INC	2669318	\$60.00	2610208	111225	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2670292	\$65.00	2613531	111225	P	FERN CREEK ELEMENTARY
106840	SOMETHING FISHY INC	2671983	\$70.00	2609899	111825	P	DUVALLE/MAIN OFFICE
90280	SOUTHERN HIGH SCHOOL	2668863	\$323.32		110525PP	P	PEPSI PROCEEDS Oct 2025
42263	SOUTHPAW ENTERPRISES INC	2668872	\$2,980.00	2603713	111225	P	MOVING BINET TO NEW ADDRESS 1281 GILMORE LA
41256	SOWING SEEDS WITH FAITH	2669385	\$75.00	2610487	111225	P	WESTERN MIDDLE YSC
41256	SOWING SEEDS WITH FAITH	2669386	\$75.00	2610791	111225	P	EASTERN FRYSC
41256	SOWING SEEDS WITH FAITH	2669397	\$75.00	2610487	111225	P	WESTERN MIDDLE YSC
41256	SOWING SEEDS WITH FAITH	2669398	\$225.00	2612426	111225	P	SERVICE (BID)
41256	SOWING SEEDS WITH FAITH	2671989	\$75.00	2610791	111825	P	EASTERN FRYSC
4380	SPALDING UNIVERSITY	2669817	\$51,422.66		111225	P	SEPTEMBER SPALDING FY26 022IS
4380	SPALDING UNIVERSITY	2671909	\$1,500.00		111825	P	GHASSAM AL KHAFAGI # 0307372 TUITION SUM 25
46844	SPENCER RAY INC	2670635	\$5,020.00	2542214	111225	P	HEALTH & WELLNESS
9232	SPIRAL HOLDING LLC	2668874	\$425.49	2506414	111225	P	AHRENS ED RESOURCE CENTER
9232	SPIRAL HOLDING LLC	2668876	\$850.98	2511601	111225	P	AHRENS ED RESOURCE CENTER
31970	SPOT A POTI LLC	2671991	\$500.00	2616945	111825	P	HIGHLAND MIDDLE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2668147	\$1,242.00	2611636	110425	P	MAINTENANCE WAREHOUSE



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45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2668148	\$878.68	2612404	110425	P	IROQUOIS HIGH SCHOOL
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2668156	-\$238.00	2507999	110425	P	ELECTRIC
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2668312	\$238.00	2507999	110425	P	ELECTRIC
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2669672	\$198.00	2616094	111225	P	ELECTRIC SHOP
136352	STACIE GAMBLE BOWEN	2669309	\$555.97		111225	P	REIMBURSEMENT
136352	STACIE GAMBLE BOWEN	2670774	\$164.98		111225	P	InCounty Travel August 2025
43355	STACIE H MCCUNE	2670773	\$94.25		111225	P	InCounty Travel September 2025
19157	STACY L JUSTUS	2670775	\$128.66		111225	P	InCounty Travel September 2025
19157	STACY L JUSTUS	2672172	\$87.65		111825	P	InCounty Travel October 2025
31911	STAGEONE FAMILY THEATRE	2671994	\$592.00	2609615	111825	P	SAC-BELLEWOOD
500144	STATE CENTRAL COLLECTION	2670594	\$3,623.95		110725P	P	Payroll Run X - Warrant R1107
44526	STATE OF ALABAMA	2670585	\$872.31		110725P	P	Payroll Run X - Warrant R1107
500074	STATE OF KANSAS	2670590	\$46.15		110725P	P	Payroll Run X - Warrant R1107
147914	STEARMAN KAREN	2670021	\$83.62		111225	P	InCounty Travel July 2025
147914	STEARMAN KAREN	2670022	\$113.14		111225	P	InCounty Travel June 2025
7007	STEFANIE LYNCH	2670776	\$109.86		111225	P	InCounty Travel September 2025
500292	STENGER & STENGER PC	2670607	\$432.24		110725P	P	Payroll Run X - Warrant R1107
31885	STEPHANIE B DAVIS	2670777	\$170.67		111225	P	InCounty Travel October 2025
42800	STEPHANIE C PIERCE	2670778	\$66.06		111225	P	InCounty Travel July 2025
31522	STEPHANIE L TAYLOR	2670779	\$182.07		111225	P	InCounty Travel September 2025
28214	STEPHANIE M BREEDLOVE	2670040	\$25.57		111225	P	InCounty Travel July 2025
46669	STEPHANIE M HOSKING	2671573	\$2,860.00		111825	P	U OF C SUM 25 TUITION REIMBURSEMENT
30722	STEPHENIE W BLAKLEY	2670780	\$79.39		111225	P	InCounty Travel September 2025
30722	STEPHENIE W BLAKLEY	2672173	\$103.48		111825	P	InCounty Travel October 2025
44774	STERICYCLE INC	2668887	\$62.31	2609641	111225	P	THE ACADEMY @ SHAWNEE
44774	STERICYCLE INC	2668890	\$50.85	2609641	111225	P	THE ACADEMY @ SHAWNEE
2511	STEVE M RICKNER	2670781	\$157.06		111225	P	InCounty Travel September 2025
2511	STEVE M RICKNER	2670782	\$151.27		111225	P	InCounty Travel October 2025
500148	STEVEN A SNOW	2670595	\$383.68		110725P	P	Payroll Run X - Warrant R1107
31256	STEWART RACHAEL	2670033	\$62.84		111225	P	InCounty Travel August 2025
34719	STOERMER ANDERSON INC	2671999	\$740.00	2614376	111825	P	MECHANICAL MAINTENANCE



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12282	STOPHER ELEMENTARY	2668864	\$94.29		110525PP	P	PEPSI PROCEEDS Oct 2025
16258	STRUCTURAL SERVICES INC	2672008	\$800.00	2606241	111825	P	TRANSITION READINESS/J-TOWN
53253	STUART MIDDLE SCHOOL	2668265	\$75.00		110425	P	ELEMENTARY VOLLEYBALL LEAGUE
33913	STUDIES WEEKLY	2669356	\$112.93	2608120	111225	P	FOSTER TRADITIONAL ACADEMY
91580	SUBURBAN TOWING & RECOVERY INC	2668893	\$260.00	2516758	111225	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2668895	\$260.00	2516758	111225	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2668898	\$260.00	2516758	111225	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2668899	\$250.00	2516758	111225	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2668901	\$260.00	2516758	111225	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2668902	\$260.00	2516758	111225	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2668904	\$84.50	2516758	111225	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2669479	\$84.50	2603250	111225	P	SERVICE (BID)
91580	SUBURBAN TOWING & RECOVERY INC	2669482	\$260.00	2516758	111225	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2669484	\$260.00	2516758	111225	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2669488	\$270.00	2516758	111225	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2669491	\$84.50	2516758	111225	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2672027	\$260.00	2516758	111825	P	VEHICLE MAINTENANCE
30479	SUDAN LLC	2669440	\$244.00	2613741	111225	P	GENERAL MAINT-ELECTRICAL
52511	SUMMIT UNIFORM SOLUTIONS	2669506	\$134.00	2604135	111225	P	JCPS POLICE DEPARTMENT
52511	SUMMIT UNIFORM SOLUTIONS	2669510	\$67.00	2604135	111225	P	JCPS POLICE DEPARTMENT
52511	SUMMIT UNIFORM SOLUTIONS	2669516	\$402.00	2604135	111225	P	JCPS POLICE DEPARTMENT
52511	SUMMIT UNIFORM SOLUTIONS	2672036	\$209.40	2604135	111825	P	JCPS POLICE DEPARTMENT
42983	SUPERIOR TEXT LLC	2668149	\$754.48	2604952	110425	P	DOSS HS
42983	SUPERIOR TEXT LLC	2668161	\$1,288.00	2611371	110425	P	CHANCEY ELEMENTARY
58127	SUSAN K STEWART	2671188	\$23.71		111825	P	InCounty Travel October 2025
44821	SWEETWATER SOUND HOLDINGS LLC	2668165	\$3,374.14	2613012	110425	P	EASTERN HS
44821	SWEETWATER SOUND HOLDINGS LLC	2669523	\$1,829.58	2613959	111225	P	PRP HIGH SCHOOL
44821	SWEETWATER SOUND HOLDINGS LLC	2672051	\$487.77	2615298	111825	P	JACOB ELEMENTARY
87650	SWH SUPPLY COMPANY	2668163	\$89.47	2612549	110425	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2669536	\$50.32	2613873	111225	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2669543	\$79.80	2612872	111225	P	MAINTENANCE WAREHOUSE



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87650	SWH SUPPLY COMPANY	2669552	\$190.20	2612689	111225	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2669555	\$18.94	2613777	111225	P	MECH MAINTENANCE
87650	SWH SUPPLY COMPANY	2669556	\$2,005.32	2612451	111225	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2669560	\$114.40	2613735	111225	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2672057	\$108.50	2614200	111825	P	MECH MAINT - HVAC
87650	SWH SUPPLY COMPANY	2672063	\$35.82	2614260	111825	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC
52033	SYDNEY R TOMPKINS	2672422	\$495.92		111825	P	9TH ANNUAL READING CONFERENCE
135070	SYNERGISM COMPANY INC	2669564	\$11,831.25	2614001	111225	P	BARRET TRADITIONAL MIDDLE
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2667901	\$15,997.60	2603248	110425	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2667902	\$239,025.42	2603561	110425	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2669116	\$330.40	2603112	111225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2669124	\$134.88	2603112	111225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2669132	\$220.45	2603112	111225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2669135	\$4,775.89	2603112	111225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2669141	\$320.88	2603112	111225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2669146	\$887.50	2603560	111225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2669148	\$3,982.50	2603112	111225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2669154	\$6,515.50	2603560	111225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2669158	\$78.92	2610327	111225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2669161	\$35.28	2603112	111225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2669167	\$3,211.20	2603112	111225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2669171	\$6,028.20	2603112	111225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2669176	\$4,234.28	2603112	111225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2669178	\$5,635.12	2603112	111225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2669191	\$356.20	2603112	111225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2669747	\$19,211.30	2603248	111225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2669748	\$21,249.40	2603248	111225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2669751	\$335,295.31	2603561	111225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2669753	\$249,380.33	2603561	111225	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2671113	\$246.05	2603112	111825	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2671552	\$25,686.30	2603248	111825	P	NUTRITION CENTER

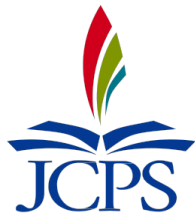


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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2671559	\$282,358.50	2603561	111825	P	NUTRITION CENTER
41586	T MOBILE USA INC	2669873	\$9,402.68	2327666	111225	P	TECHNOLOGY DIVISION
41586	T MOBILE USA INC	2671114	\$65.60	2616665	111825	P	203120215
41586	T MOBILE USA INC	2671115	\$15,900.40	2616665	111825	P	206266128
43389	TACHAU MEEK PLC	2669016	\$33,523.10	2605329	111225	P	GENERAL COUNSEL
48358	TALENTED MINDS	2669024	\$700.00	2612903	111225	P	GOLDSMITH ELEMENTARY FRC
135821	TAMMY L THOMPSON	2669374	\$70.19		111225	P	NOTARY REIMBURSEMENT
143047	TAMULA M TUCKER	2670783	\$12.40		111225	P	InCounty Travel September 2025
26204	TANYA BARSAMIAN	2671189	\$394.02		111825	P	InCounty Travel October 2025
29283	TARA L MCCAWLEY	2671830	\$90.60		111825	P	InCounty Travel October 2025
57054	TAREK M ELSUM	2671749	\$1,500.00		111825	P	WKU SUMMER TUITION REIMBURSEMENT 25
56286	TARTAN OIL LLC	2668831	\$19,501.12	2605215	110425	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2668833	-\$19,501.12	2605215	110425	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2668838	\$19,601.19	2605215	110425	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2668873	\$19,751.43	2605215	110425	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2668877	\$19,331.05	2605215	110425	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2668878	\$19,572.83	2605215	110425	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2668879	\$19,562.02	2605215	110425	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2668881	\$19,295.53	2605215	110425	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2668883	\$19,241.40	2605215	110425	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2668884	\$19,166.60	2605215	110425	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2668886	\$19,169.16	2605215	110425	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2669031	\$19,518.24	2605215	111225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2669036	\$19,640.60	2605215	111225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2669043	\$20,025.32	2605215	111225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2669047	\$20,025.32	2605215	111225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2669050	\$21,016.51	2605215	111225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2669054	\$21,027.72	2605215	111225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2669056	\$21,038.95	2605215	111225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2669334	\$19,176.86	2605215	111225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2669338	\$21,068.02	2605215	111225	P	VEHICLE MAINTENANCE



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56286	TARTAN OIL LLC	2669342	\$21,085.07	2605215	111225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2669345	\$21,079.44	2605215	111225	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2671118	\$21,350.20	2605215	111825	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2671119	\$21,364.45	2605215	111825	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2671121	\$21,122.55	2605215	111825	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2671676	\$21,707.49	2605215	111825	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2671677	\$21,294.37	2605215	111825	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2671680	\$21,294.37	2605215	111825	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2671685	\$21,283.03	2605215	111825	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2672061	\$21,908.72	2605215	111825	P	VEHICLE MAINTENANCE
56286	TARTAN OIL LLC	2672068	\$21,908.72	2605215	111825	P	VEHICLE MAINTENANCE
25595	TASTY BRANDS LLC	2671122	\$66,796.80	2603175	111825	P	NUTRITION CENTER
38223	TAYLOR M YOUNG	2671190	\$56.60		111825	P	InCounty Travel October 2025
41462	TAYLOR MOTORS INC	2669059	\$1,200.00	2609837	111225	P	SERVICE (BID)
41462	TAYLOR MOTORS INC	2671286	\$1,280.00	2616473	111825	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2671297	\$630.00	2605259	111825	P	ALEX R KENNEDY ELEMENTARY
41462	TAYLOR MOTORS INC	2671305	\$800.00	2606107	111825	P	ALEX R KENNEDY ELEMENTARY
41462	TAYLOR MOTORS INC	2671313	\$315.00	2604724	111825	P	ALEX R KENNEDY ELEMENTARY
41462	TAYLOR MOTORS INC	2671324	\$500.00	2605720	111825	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2671332	\$375.00	2605720	111825	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2671337	\$922.50	2605720	111825	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2672077	\$225.00	2429170	111825	P	WESTERN MIDDLE SCHOOL
30143	TBP PRODUCTIONS LLP	2669064	\$1,100.00	2613855	111225	P	ATHERTON HIGH
56714	TEACHERS DISCOVERY	2669068	\$47.98	2609564	111225	P	EASTERN HS
43376	TEAM MVP PIZZA INC	2667903	\$1,717.00	2603558	110425	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2669755	\$1,666.00	2603558	111225	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2671566	\$1,708.50	2603558	111825	P	NUTRITION CENTER
343	TECHNOLOGY STUDENT ASSOCIATION	2671123	\$430.00	2616076	111825	P	ATHERTON
343	TECHNOLOGY STUDENT ASSOCIATION	2671690	\$308.00	2615544	111825	P	EASTERN HS
28670	TENESHA B MARSHALL	2671124	\$800.00	2615659	111825	P	ATHLETICS
5314	TENNESSEE CHILD SUPPORT	2670582	\$211.84		110725P	P	Payroll Run X - Warrant R1107



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138879	TENNIS TECHNOLOGY INC	2671346	\$5,700.00	2522203	111825	P	FACILITIES CAPITAL IMPROVEMENT
138879	TENNIS TECHNOLOGY INC	2671353	\$1,800.00	2614370	111825	P	CENTRAL HS STADIUM FACILITIES CAPITAL IMPROV
138879	TENNIS TECHNOLOGY INC	2671360	\$7,000.00	2614369	111825	P	FACILITIES CAPITAL IMPROVEMENT
46071	TERESA E NEWMAN	2671831	\$139.68		111825	P	InCounty Travel October 2025
28390	TERESA M GRAY	2671191	\$64.69		111825	P	InCounty Travel October 2025
24687	TERINA EDINGTON	2671832	\$38.19		111825	P	InCounty Travel September 2025
142684	TERRY MICHAEL D	2670740	\$64.61		111225	P	InCounty Travel October 2025
142684	TERRY MICHAEL D	2670741	\$73.06		111225	P	InCounty Travel September 2025
500151	TEXAS CHILD SUPPORT	2670596	\$387.23		110725P	P	Payroll Run X - Warrant R1107
117660	THE COPY SHOP INC	2671369	\$70.00	2612598	111825	P	FACILITY MANAGEMENT
125421	THE FISHEL COMPANY	2669348	\$374.48	2602089	111225	P	FIBER - ERATE REPAIR SERVICES
125421	THE FISHEL COMPANY	2669350	\$78.74	2602089	111225	P	FIBER - ERATE REPAIR SERVICES
125421	THE FISHEL COMPANY	2669351	\$51.00	2602089	111225	P	FIBER - ERATE REPAIR SERVICES
125421	THE FISHEL COMPANY	2671125	\$720.55	2602089	111825	P	FIBER - ERATE REPAIR SERVICES
125421	THE FISHEL COMPANY	2671126	\$1,180.11	2500776	111825	P	ERATE FIBER REPAIR SERVICES
146667	THE HABEGGER CORPORATION	2671384	\$3,859.00	2612550	111825	P	MECHANICAL MAINTENANCE
25105	THE HANOVER RESEARCH COUNCIL LLC	2668143	\$13,750.00	2601978	110425	P	NICOLE HILL 502.485.3036
44740	THE HENRY FORD LEARNING INSTITUTE	2669072	\$5,133.33	2615674	111225	P	TRANSITION READINESS
47484	THE KLEINGERS GROUP INC	2672614	\$1,046.01	2616771	111825	P	FACILITIES CAPITAL IMPROVEMENT
47484	THE KLEINGERS GROUP INC	2672615	\$1,960.70	2503448	111825	P	FACILITIES CAPITAL IMPROVEMENT
75510	THE LANG COMPANY	2669352	\$227.85	2529015	111225	P	HEALTH & WELLNESS
75510	THE LANG COMPANY	2669355	\$160.73	2606266	111225	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2669364	\$72.82	2606266	111225	P	FRAYSER ELEMENTARY
44070	THE MATHWORKS INC	2669371	\$499.00	2613710	111225	P	DUPONT MANUAL HIGH SCHOOL
56612	THE MIND GYM INSTITUTE LLC	2669377	\$294.08	2613373	111225	P	ACADEMICS FEDERAL & STATE PROGRAMS
56612	THE MIND GYM INSTITUTE LLC	2669383	\$358.41	2613373	111225	P	ACADEMICS FEDERAL & STATE PROGRAMS
126066	THE PITNEY BOWES BANK INC	2667896	\$623.13	2602582	110425	P	VALLEY HIGH SCHOOL
126066	THE PITNEY BOWES BANK INC	2669390	\$150.00	2604348	111225	P	8000-9090-1008-3520
126066	THE PITNEY BOWES BANK INC	2672029	\$200.00	2606524	111825	P	8000-9000-0018-9203
126066	THE PITNEY BOWES BANK INC	2672044	\$200.00	2606951	111825	P	8000-9090-0387-1113
54941	THE PROPHET CORPORATION	2669883	\$982.08	2608762	111225	P	FERN CREEK HIGH SCHOOL



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54941	THE PROPHET CORPORATION	2669889	-\$142.32	2607674	111225	P	GREATHOUSE/SHRYOCK
54941	THE PROPHET CORPORATION	2669890	-\$354.22	2611249	111225	P	SANDERS ELEMENTARY
54941	THE PROPHET CORPORATION	2671394	\$152.68	2614886	111825	P	NORTON COMMONS ELEM #371
54941	THE PROPHET CORPORATION	2671405	\$138.36	2614561	111825	P	LAYNE ELEMENTARY
28139	THE RON CLARK ACADEMY INC	2669399	\$4,351.95	2613485	111225	P	PERRY ELEMENTARY
58336	THE SENSORY PATH INC	2671414	\$4,655.00	2614332	111825	P	SANDERS ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2671424	\$52,584.00	2541039	111825	P	TRANSPORTATION VARIOUS BUS COMPOUNDS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2671429	\$575.00	2609424	111825	P	ECH GHEENS/ORDER DATA DROP PRINCI. OFFICE/K S
42618	THE STATE GROUP INDUSTRIAL USA LTD	2671438	\$13,697.00	2606871	111825	P	WAGGENER HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2671443	\$1,419.50	2610964	111825	P	HUDSON MS 7-8
42618	THE STATE GROUP INDUSTRIAL USA LTD	2671448	\$675.00	2609700	111825	P	WHITNEY YOUNG @ ENGELHARD
148790	THE TRUSTEES OF PURDUE UNIVERSITY	2668266	\$150.00		110425	P	TIFFANI WILLIAMS RECRUITMENT TRIP REGISTRATI
26894	THE UNIVERSITY OF MISSISSIPPI	2667930	\$570.00	2615017	110425	P	SANDERS ELEMENTARY
26894	THE UNIVERSITY OF MISSISSIPPI	2667932	\$570.00	2615017	110425	P	SANDERS ELEMENTARY
26894	THE UNIVERSITY OF MISSISSIPPI	2667933	\$570.00	2615017	110425	P	SANDERS ELEMENTARY
26894	THE UNIVERSITY OF MISSISSIPPI	2667934	\$570.00	2615017	110425	P	SANDERS ELEMENTARY
26894	THE UNIVERSITY OF MISSISSIPPI	2667935	\$570.00	2615017	110425	P	SANDERS ELEMENTARY
26894	THE UNIVERSITY OF MISSISSIPPI	2667936	\$570.00	2615017	110425	P	SANDERS ELEMENTARY
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2669689	\$373.62	2524740	111225	P	NICHOLS GARAGE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2669690	\$800.00	2540192	111225	P	TRACTOR SHOP WAREHOUSE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2669691	\$1,271.40	2541333	111225	P	NICHOLS GARAGE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2669692	\$930.80	2601860	111225	P	NICHOLS GARAGE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2669693	\$1,204.00	2534490	111225	P	TRACTOR SHOP WAREHOUSE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2669694	\$620.00	2534435	111225	P	TRACTOR SHOP WAREHOUSE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2669697	\$1,223.42	2541994	111225	P	NICHOLS GARAGE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2669700	\$1,271.40	2528651	111225	P	NICHOLS GARAGE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2669701	\$1,690.00	2541619	111225	P	TRACTOR SHOP WAREHOUSE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2669702	\$2,062.13	2529620	111225	P	NICHOLS GARAGE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2669705	\$2,850.00	2540421	111225	P	NICHOLS GARAGE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2669707	\$699.60	2535088	111225	P	NICHOLS GARAGE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2669708	\$1,907.10	2542194	111225	P	NICHOLS GARAGE



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46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2669709	\$1,104.00	2520723	111225	P	NICHOLS GARAGE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2669710	\$699.60	2608527	111225	P	NICHOLS GARAGE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2669711	\$816.00	2521851	111225	P	NICHOLS GARAGE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2669712	\$1,290.68	2527283	111225	P	TRACTOR SHOP WAREHOUSE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2669713	\$1,041.00	2530862	111225	P	NICHOLS GARAGE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2669714	\$751.20	2531560	111225	P	NICHOLS GARAGE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2669715	\$1,271.40	2611814	111225	P	TIRE, TRUCK
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2669716	\$1,120.00	2533258	111225	P	TRACTOR SHOP WAREHOUSE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2669717	\$958.72	2525979	111225	P	NICHOLS GARAGE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2669718	\$1,692.00	2541993	111225	P	NICHOLS GARAGE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2669719	\$939.00	2606816	111225	P	NICHOLS GARAGE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2670068	\$19,100.00	2541796	111225	P	BODY SHOP
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2670087	\$32,092.00	2541796	111225	P	BODY SHOP
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2670089	\$38,200.00	2541124	111225	P	BODY SHOP
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2671694	\$19,100.00	2541796	111825	P	BODY SHOP
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2671700	\$1,907.10	2606815	111825	P	NICHOLS GARAGE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2672467	\$66,120.00	2617197	111825	P	TIRE, BUS
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2672471	\$88,160.00	2617197	111825	P	TIRE, BUS
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2672475	\$6,800.00	2617197	111825	P	TIRE, BUS
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2672480	\$8,480.00	2501847	111825	P	VEHICLE MAINTENANCE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2672483	\$448.00	2541533	111825	P	TIRE ROOM
117388	THERMO KING MIDWEST INC	2669447	\$873.03	2612870	111225	P	TRUCK SHOP
117388	THERMO KING MIDWEST INC	2669448	\$302.77	2613149	111225	P	NICHOLS PARTS
117388	THERMO KING MIDWEST INC	2671706	\$131.07	2614344	111825	P	TRUCK SHOP
44614	TIFFANY N KOERNER	2670784	\$127.89		111225	P	InCounty Travel September 2025
21738	TIM S TRUITT	2670785	\$68.88		111225	P	InCounty Travel August 2025
45402	TIMOTHY BLAKE JOHNSON	2669400	\$50.00	2611078	111225	P	SERVICE, (NON-BID)
46400	TIMOTHY W GODBEY	2669823	\$151.86		111225	P	KY CONTINUOUS IMPROVEMENT SUMMIT
42742	TINA M WATSON	2672174	\$177.55		111825	P	InCounty Travel October 2025
29567	TINA R STARKS	2669808	\$116.00		111225	P	RON CLARK ACADEMY
40902	TITAN MANUFACTURING AND	2671718	\$1,322.84	2611010	111825	P	MARION C MOORE



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40902	TITAN MANUFACTURING AND	2671731	\$1,244.75	2613736	111825	P	MARION C MOORE
127191	TOADVINE ENTERPRISES INC	2671748	\$668,799.20	2515595	111825	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2671755	\$3,550.00	2616052	111825	P	DR. GRACE JAMES ACADEMY
57210	TONI L OVERTON	2669382	\$24.90		111225	P	SUB CERT
33711	TONY KLEYER ARCHITECT PSC	2669625	\$4,711.95	2608006	111225	P	FACILITIES CAPITAL IMPROVEMENT
43287	TOOLS FOR SCHOOLS INC	2671762	\$2,500.00	2613401	111825	P	WESTERN HIGH SCHOOL
148151	TOTAL ID SOLUTIONS	2671766	\$195.00	2615137	111825	P	MARION C MOORE
148151	TOTAL ID SOLUTIONS	2671772	\$595.00	2609287	111825	P	SENECA HIGH SCHOOL
148151	TOTAL ID SOLUTIONS	2671898	\$140.00	2610456	111825	P	SENECA HIGH SCHOOL
148151	TOTAL ID SOLUTIONS	2671901	\$1,660.00	2609283	111825	P	JCTMS
8219	TOTAL TRUCK PARTS	2669453	\$62.32	2613437	111225	P	NICHOLS PARTS
8219	TOTAL TRUCK PARTS	2669454	-\$62.32	2613437	111225	P	NICHOLS PARTS
8219	TOTAL TRUCK PARTS	2669455	\$73.52	2613437	111225	P	NICHOLS PARTS
62348	TOVA INDUSTRIES LLC	2667788	\$4,953.15	2603113	102825	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2667789	\$4,490.00	2603113	102825	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2667790	\$6,200.00	2603113	102825	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2667792	\$337.50	2603113	102825	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2667794	\$2,776.40	2603113	102825	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2671910	\$127.50	2603113	111825	P	NUTRITION CENTER
47178	TOYA L GUERRERO	2671638	\$15.00		111825	P	SUB CERT
151284	TRACY L BARBER	2670786	\$42.31		111225	P	InCounty Travel July 2025
151284	TRACY L BARBER	2670787	\$65.37		111225	P	InCounty Travel May 2025
151284	TRACY L BARBER	2670788	\$92.35		111225	P	InCounty Travel April 2025
151284	TRACY L BARBER	2670789	\$54.35		111225	P	InCounty Travel August 2025
151284	TRACY L BARBER	2670790	\$60.29		111225	P	InCounty Travel March 2025
151284	TRACY L BARBER	2670791	\$92.93		111225	P	InCounty Travel February 2025
151284	TRACY L BARBER	2670792	\$99.34		111225	P	InCounty Travel January 2025
93215	TRANE U S INC	2669456	\$203.42	2613718	111225	P	MECH MAINT
93215	TRANE U S INC	2669458	\$182,119.08	2522480	111225	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2669461	\$1,128.00	2611283	111225	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC
93215	TRANE U S INC	2671914	\$1,065.00	2612599	111825	P	KAMMERER



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93215	TRANE U S INC	2671916	\$1,520.37	2613870	111825	P	MAINTENANCE WAREHOUSE
1475	TRANSIT AUTHORITY OF RIVER CITY	2669463	\$295,209.98	2503534	111225	P	TARC MOA TRANSPORTATION SERVICES
148974	TRAVEL OPTIONS INC	2669467	\$3,066.62	2613680	111225	P	ACADEMICS
148974	TRAVEL OPTIONS INC	2669474	\$6,750.91	2613734	111225	P	GUTERMUTH ES
148974	TRAVEL OPTIONS INC	2669477	\$2,456.82	2613803	111225	P	NEWCOMER ACADEMY
148974	TRAVEL OPTIONS INC	2669480	\$470.96	2613689	111225	P	ENGLISH AS SECOND LANGUAGE
148974	TRAVEL OPTIONS INC	2669485	\$842.29	2613679	111225	P	FARNSLEY MIDDLE SCHOOL
148974	TRAVEL OPTIONS INC	2670258	\$927.92	2611316	111225	P	ACCESS & OPPORTUNITY
148974	TRAVEL OPTIONS INC	2670261	\$2,231.82	2611316	111225	P	ACCESS & OPPORTUNITY
148974	TRAVEL OPTIONS INC	2672231	\$4,888.64	2608123	111825	P	BYCK ELEMENTARY
500156	TREASURER JCPS	2670597	\$722.82		110725P	P	Payroll Run X - Warrant R1107
21609	TRENT BATES	2670041	\$135.15		111225	P	InCounty Travel July 2025
47427	TREVON K WATTS	2668954	\$296.00		111225	P	ANTI DEFAMATION LEAGUE
58553	TREVOR M DELLAGNELLO	2669387	\$58.50		111225	P	ISSUE EMPLOYEE PAYCHECK- DIRECT DEPOSIT NOT
58369	TRIANGLE PARK PROPERTY OWNER I LLC	2668291	\$405.16	2614794	110425	P	CARTER/DUVALLE FRC
35968	TRICIA L HOSEY	2670793	\$19.88		111225	P	InCounty Travel September 2025
35968	TRICIA L HOSEY	2672175	\$95.46		111825	P	InCounty Travel August 2025
35968	TRICIA L HOSEY	2672176	\$10.24		111825	P	InCounty Travel October 2025
25509	TRIKO INC	2671931	\$358.07	2614610	111825	P	ROOF SHOP
152394	TRIPLE AC AWARDS INC	2669487	\$220.64	2613442	111225	P	HAWTHORNE ELEMENTARY
93530	TRUCK PARTS AND SERVICE COMPANY	2670047	\$33.66	2602175	111225	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2670049	\$195.06	2505873	111225	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2670051	\$87.50	2505873	111225	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2670935	\$87.00	2505873	111825	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2670975	\$59.80	2505873	111825	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2670982	\$101.80	2602176	111825	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2670988	\$12.40	2602176	111825	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2670994	\$90.80	2602176	111825	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2671000	\$179.40	2505873	111825	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2671005	\$30.48	2505873	111825	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2671008	\$70.06	2602176	111825	P	NICHOLS GARAGE



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93530	TRUCK PARTS AND SERVICE COMPANY	2671012	\$63.50	2602173	111825	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2671017	\$2,850.00	2602175	111825	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2671018	\$5,552.00	2602384	111825	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2671019	\$2,776.00	2602175	111825	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2671021	\$2,144.00	2602175	111825	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2671023	\$103.00	2602384	111825	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2671038	\$37.20	2602173	111825	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2671040	\$34.25	2602176	111825	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2671042	\$2,144.00	2602175	111825	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2671050	\$36.32	2602173	111825	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2671054	\$33.50	2602384	111825	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2671057	\$49.60	2602384	111825	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2671061	-\$49.60	2602384	111825	P	NICHOLS GARAGE
125948	TRUGREEN LIMITED PARTNERSHIP	2672339	\$902.74	2615294	111825	P	WESTERN HIGH SCHOOL
57066	TSA ACQUISITION LLC	2669492	\$686.22	2605169	111225	P	TRUNNELL ELEMENTARY
57066	TSA ACQUISITION LLC	2669497	\$487.20	2605770	111225	P	HAZELWOOD ELEMENTARY
57066	TSA ACQUISITION LLC	2671957	\$721.75	2613265	111825	P	ECHO TRAIL MIDDLE SCHOOL
57066	TSA ACQUISITION LLC	2671964	\$9,927.60	2615394	111825	P	SAC-BROOKLAWN
72960	TULLY ELEMENTARY SCHOOL	2668865	\$33.58		110525PP	P	PEPSI PROCEEDS Oct 2025
101158	TWIN DIXIE LANES INC	2670568	\$420.00	2536002	110825PU	P	STONESTREET FRC
14628	TYLER B SHEARON	2670794	\$177.57		111225	P	InCounty Travel July 2025
14628	TYLER B SHEARON	2670795	\$63.90		111225	P	InCounty Travel August 2025
147620	TYLER TECHNOLOGIES INC	2669505	\$16,553.67	2538402	111225	P	ROUTING SOFTWARE IMPLEMENTATION FY25
147620	TYLER TECHNOLOGIES INC	2669515	\$16,553.75	2538402	111225	P	ROUTING SOFTWARE IMPLEMENTATION FY25
147620	TYLER TECHNOLOGIES INC	2671968	\$3,116.00	2538402	111825	P	ROUTING SOFTWARE IMPLEMENTATION FY25
21403	TYSON PREPARED FOODS INC	2669522	\$50,723.50	2603172	111225	P	NUTRITION CENTER
152190	U OF L RESEARCH FOUNDATION	2669812	\$68,194.80		111225	P	JUN FY25 UL 022IU
23409	U S MATH RECOVERY COUNCIL	2669531	\$128.25	2610904	111225	P	AUBURNDALE ELEMENTARY
23409	U S MATH RECOVERY COUNCIL	2669538	\$9,528.40	2610369	111225	P	BRANDEIS ELEMENTARY
23409	U S MATH RECOVERY COUNCIL	2671698	\$2,925.00	2615049	111825	P	WILDER ELEMENTARY
34405	U S POSTAL SERVICE	2669544	\$468.00	2610824	111225	P	SERVICE, (NON-BID)



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34405	U S POSTAL SERVICE	2669548	\$4,680.00	2613537	111225	P	STUART MID
34405	U S POSTAL SERVICE	2671684	\$936.00	2614196	111825	P	INDIAN TRAIL ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2671688	\$780.00	2615099	111825	P	RANGELAND ELEMENTARY
34405	U S POSTAL SERVICE	2671691	\$780.00	2615100	111825	P	BARRET TRADITIONAL MIDDLE
34405	U S POSTAL SERVICE	2671693	\$780.00	2615093	111825	P	LIBERTY HIGH SCHOOL
34405	U S POSTAL SERVICE	2671696	\$78.00	2615491	111825	P	GUTERMUTH ELEMENTARY, FRC
44240	U S SPECIALTIES HOLDING COMPANY	2671699	\$60.00	2613971	111825	P	CARPENTER SHOP
138240	ULINE	2671702	\$2,085.00	2613471	111825	P	TR/WAGGENER HS/COMPUTER PROGRAMMING/MOR
49471	UNITED DIRECT SOLUTIONS LLC	2669553	\$496.96	2602067	111225	P	SUPPLY SERVICES
500058	UNITED STATES TREASURY	2670587	\$562.33		110725P	P	Payroll Run X - Warrant R1107
15206	UNITY SCHOOL BUS PARTS	2671704	\$2,563.60	2614211	111825	P	NICHOLS GARAGE
41842	UNIVERSITY OF HAWAII	2671707	\$6,118.45	2602519	111825	P	TRINITY HIGH TITLE IV UNIVERSITY OF HAWAII
14982	UNIVERSITY OF KENTUCKY	2669893	\$500.00	2613365	111225	P	COEN JORDAHL - 12766547
14982	UNIVERSITY OF KENTUCKY	2671713	\$283.50	2615657	111825	P	ASHLYND HIGGS - 12820745
1708	UNIVERSITY OF LOUISVILLE	2669894	\$525.00	2610440	111225	P	DEP/LTR
1708	UNIVERSITY OF LOUISVILLE	2669896	\$77,760.00	2615604	111225	P	ENGLISH AS SECOND LANGUAGE
1708	UNIVERSITY OF LOUISVILLE	2671580	\$2,250.00		111825	P	PAMELA HAINES #1163327 SUMMER TUITION 25
1708	UNIVERSITY OF LOUISVILLE	2671627	\$3,000.00		111825	P	QWINTERESSA EDWARDS #5559695 SUMMER TUITION
1708	UNIVERSITY OF LOUISVILLE	2671633	\$3,000.00		111825	P	HAILEY KAMPSCHAEFER # 5562343 SUMMER TUITION
1708	UNIVERSITY OF LOUISVILLE	2671642	\$2,250.00		111825	P	JAMIRACLE WATTS # 1903011 SUMMER TUITION 25
1708	UNIVERSITY OF LOUISVILLE	2671648	\$3,000.00		111825	P	RENESHA GRIFFIN # 5319203 SUMMER TUITION 25
1708	UNIVERSITY OF LOUISVILLE	2671655	\$3,000.00		111825	P	ANTONIO HARDY # 1911088 SUMMER TUITION 25
1708	UNIVERSITY OF LOUISVILLE	2671660	\$3,000.00		111825	P	JAZMIN ANDERSON #5160687 SUMMER TUITION 25
1708	UNIVERSITY OF LOUISVILLE	2671662	\$3,000.00		111825	P	TAIYANNA GILBERT # 1695073 SUMMER TUITION 25
1708	UNIVERSITY OF LOUISVILLE	2671664	\$2,250.00		111825	P	JYMIL HAMILTON-MAGWOOD #5586893 SUM TUITION
1708	UNIVERSITY OF LOUISVILLE	2671667	\$1,500.00		111825	P	DIANA JONES #1063786 SUMMER TUITION 25
1708	UNIVERSITY OF LOUISVILLE	2671670	\$1,500.00		111825	P	JAMEELAH LOCKHART # 5164136 SUMMER TUITION 2
1708	UNIVERSITY OF LOUISVILLE	2671672	\$2,250.00		111825	P	DE'CORIYANNA GARRETT #5045744 SUMMER TUITION
1708	UNIVERSITY OF LOUISVILLE	2671675	\$2,250.00		111825	P	KEZIA HODGE # 5560511 SUMMER TUITION 25
20360	UNIVERSITY OF THE CUMBERLANDS	2671729	\$3,000.00		111825	P	TINA MCGUFFEY # 005020308 SUMMER TUITION 25
20360	UNIVERSITY OF THE CUMBERLANDS	2671765	\$750.00		111825	P	DEANNA CANNON # 005022198



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12171	UNIVERSITY OF WISCONSIN	2670100	\$700.00	2613651	111225	P	FRANCES VINSON
12171	UNIVERSITY OF WISCONSIN	2670103	\$700.00	2613651	111225	P	TYRA DECKARD
12171	UNIVERSITY OF WISCONSIN	2670106	\$700.00	2613651	111225	P	EMILY RATLIFF
12171	UNIVERSITY OF WISCONSIN	2670109	\$700.00	2613651	111225	P	TERI HANS
12171	UNIVERSITY OF WISCONSIN	2670111	\$275.00	2612708	111225	P	DARLENE ANDERS
12171	UNIVERSITY OF WISCONSIN	2670113	\$275.00	2611733	111225	P	ELSY LANNING
12171	UNIVERSITY OF WISCONSIN	2671723	\$1,530.00	2609999	111825	P	PRICE ELEMENTARY
46619	URBAN BARBERS OF LOUISVILLE INC	2671728	\$750.00	2608887	111825	P	MINOR DANIELS ACADEMY
44590	US LBM OPERATING CO 3009 LLC	2669899	\$1,388.80	2612871	111225	P	MAINTENANCE WAREHOUSE
54792	VALOR LLC	2671975	\$372.06	2504096	111825	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2671980	\$96.85	2612083	111825	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2671984	\$116.22	2612083	111825	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2671992	\$505.11	2612083	111825	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2671998	\$241.38	2612083	111825	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2672002	\$645.17	2612083	111825	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2672006	\$402.30	2612083	111825	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2672010	\$786.72	2612083	111825	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2672012	\$491.70	2612083	111825	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2672018	\$321.84	2612083	111825	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2667943	\$80.00	2604552	110425	P	MAUPIN ELEMENTARY
110606	VALU DISCOUNT INC	2667950	\$242.87	2604552	110425	P	MAUPIN ELEMENTARY
110606	VALU DISCOUNT INC	2667962	\$120.06	2604552	110425	P	MAUPIN ELEMENTARY
110606	VALU DISCOUNT INC	2667974	\$90.18	2502901	110425	P	WESTPORT MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2667987	\$49.44	2502901	110425	P	WESTPORT MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2667994	\$62.32	2604551	110425	P	MAUPIN ELEMENTARY
110606	VALU DISCOUNT INC	2668015	\$802.40	2604551	110425	P	MAUPIN ELEMENTARY
110606	VALU DISCOUNT INC	2668018	\$131.37	2414730	110425	P	HIGHLAND
110606	VALU DISCOUNT INC	2668023	\$120.81	2608239	110425	P	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2668144	\$112.95	2414730	110425	P	HIGHLAND
110606	VALU DISCOUNT INC	2668146	\$155.98	2414730	110425	P	HIGHLAND
110606	VALU DISCOUNT INC	2668150	\$229.28	2414730	110425	P	HIGHLAND



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110606	VALU DISCOUNT INC	2668152	\$865.53	2414730	110425	P	HIGHLAND
110606	VALU DISCOUNT INC	2668159	\$167.17	2605353	110425	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2668162	\$219.95	2604552	110425	P	MAUPIN ELEMENTARY
110606	VALU DISCOUNT INC	2668164	\$33.24	2605353	110425	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2668167	\$61.21	2605353	110425	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2668168	\$110.87	2605353	110425	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2668169	\$359.90	2605353	110425	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2668170	\$123.30	2542151	110425	P	LINCOLN PAS
110606	VALU DISCOUNT INC	2668171	\$462.86	2536062	110425	P	MCFERRAN PREP ACADEMY
110606	VALU DISCOUNT INC	2668212	\$41.34	2605353	110425	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2668214	\$103.88	2605353	110425	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2668217	\$316.91	2605353	110425	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2670319	\$95.45	2541658	111225	P	DEP - BECOMING
110606	VALU DISCOUNT INC	2670321	\$25.97	2602454	111225	P	ACADEMICS
110606	VALU DISCOUNT INC	2670323	\$61.52	2609012	111225	P	KNIGHT MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2670324	\$14.97	2604937	111225	P	MARION C MOORE
110606	VALU DISCOUNT INC	2670326	\$48.97	2604937	111225	P	MARION C MOORE
110606	VALU DISCOUNT INC	2670327	\$103.94	2611925	111225	P	ALEX R KENNEDY ELEMENTARY
110606	VALU DISCOUNT INC	2670330	\$534.79	2602677	111225	P	SCHOOL CHOICE
110606	VALU DISCOUNT INC	2670331	\$241.80	2614238	111225	P	LAUKHUF
110606	VALU DISCOUNT INC	2670333	\$127.02	2604937	111225	P	MARION C MOORE
110606	VALU DISCOUNT INC	2670334	\$25.14	2604937	111225	P	MARION C MOORE
110606	VALU DISCOUNT INC	2670335	\$39.77	2541658	111225	P	DEP - BECOMING
110606	VALU DISCOUNT INC	2670337	\$71.56	2604937	111225	P	MARION C MOORE
110606	VALU DISCOUNT INC	2670339	\$53.39	2511183	111225	P	OKOLONA ELEMENTARY
110606	VALU DISCOUNT INC	2670340	\$200.00	2613586	111225	P	HARTSTERN
110606	VALU DISCOUNT INC	2670343	\$92.52	2602455	111225	P	CHURCHILL PARK SCHOOL
110606	VALU DISCOUNT INC	2670345	\$119.33	2605353	111225	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2670347	\$343.37	2605353	111225	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2670348	\$63.30	2605353	111225	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2670350	\$165.40	2605353	111225	P	HIGHLAND MS EXPLORE



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110606	VALU DISCOUNT INC	2670351	\$79.95	2605353	111225	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2670353	\$51.97	2605353	111225	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2670354	\$51.38	2614864	111225	P	HUDSON MS
110606	VALU DISCOUNT INC	2670356	\$32.46	2531572	111225	P	DEP - BECOMING
110606	VALU DISCOUNT INC	2670357	\$1.99	2541658	111225	P	DEP - BECOMING
110606	VALU DISCOUNT INC	2670359	\$198.43	2609786	111225	P	HAWTHORNE FAMILY RESOURCE CENTER
110606	VALU DISCOUNT INC	2670360	\$141.31	2609786	111225	P	HAWTHORNE FAMILY RESOURCE CENTER
110606	VALU DISCOUNT INC	2670362	\$72.95	2603987	111225	P	BRECKINRIDGE METRO
110606	VALU DISCOUNT INC	2670364	\$124.71	2605353	111225	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2670365	\$47.91	2603987	111225	P	BRECKINRIDGE METRO
110606	VALU DISCOUNT INC	2670369	\$35.04	2603562	111225	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2670371	\$1,742.10	2603562	111225	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2670373	\$20.55	2608466	111225	P	IROQUOIS HIGH SCHOOL
110606	VALU DISCOUNT INC	2670375	\$79.97	2608466	111225	P	IROQUOIS HIGH SCHOOL
110606	VALU DISCOUNT INC	2670377	\$20.32	2611517	111225	P	OLMSTED ACADEMY NORTH
110606	VALU DISCOUNT INC	2670379	\$286.46	2611517	111225	P	OLMSTED ACADEMY NORTH
110606	VALU DISCOUNT INC	2670381	\$247.75	2611517	111225	P	OLMSTED ACADEMY NORTH
110606	VALU DISCOUNT INC	2670385	\$122.24	2610339	111225	P	DUBOIS / EXPLORE
110606	VALU DISCOUNT INC	2670387	\$26.28	2608466	111225	P	IROQUOIS HIGH SCHOOL
110606	VALU DISCOUNT INC	2670388	\$8.97	2608466	111225	P	IROQUOIS HIGH SCHOOL
110606	VALU DISCOUNT INC	2670390	\$728.31	2529710	111225	P	OAN EXPLORE CULINARY
110606	VALU DISCOUNT INC	2670392	\$182.49	2529710	111225	P	OAN EXPLORE CULINARY
110606	VALU DISCOUNT INC	2670393	\$570.17	2529710	111225	P	OAN EXPLORE CULINARY
110606	VALU DISCOUNT INC	2670407	\$279.76	2517037	111225	P	OLMSTED ACADEMY NORTH
110606	VALU DISCOUNT INC	2670416	\$89.83	2529710	111225	P	OAN EXPLORE CULINARY
110606	VALU DISCOUNT INC	2671397	\$183.71	2602455	111825	P	CHURCHILL PARK SCHOOL
110606	VALU DISCOUNT INC	2671409	\$72.82	2605353	111825	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2671412	\$444.20	2602529	111825	P	DR. GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2671420	\$163.02	2602529	111825	P	DR. GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2671426	\$47.40	2603987	111825	P	BRECKINRIDGE METRO
110606	VALU DISCOUNT INC	2671427	\$141.88	2602529	111825	P	DR. GRACE JAMES ACADEMY



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110606	VALU DISCOUNT INC	2671433	\$76.73	2603987	111825	P	BRECKINRIDGE METRO
110606	VALU DISCOUNT INC	2671436	\$43.77	2603987	111825	P	BRECKINRIDGE METRO
110606	VALU DISCOUNT INC	2671440	\$7.58	2603563	111825	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2671441	\$56.03	2603563	111825	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2671444	\$328.47	2613908	111825	P	WHITNEY YOUNG FRC
110606	VALU DISCOUNT INC	2671447	\$199.96	2610291	111825	P	CAMP TAYLOR
110606	VALU DISCOUNT INC	2671451	\$22.17	2614109	111825	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2671454	\$156.59	2608670	111825	P	STEPHANIE GIBSON-WAGGENER YSC
110606	VALU DISCOUNT INC	2671474	\$289.10	2610543	111825	P	MANUAL YSC
110606	VALU DISCOUNT INC	2671477	\$173.75	2605128	111825	P	WELLINGTON FRC 125M
110606	VALU DISCOUNT INC	2671481	\$28.74	2603563	111825	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2671485	\$35.04	2603563	111825	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2671489	\$307.22	2529710	111825	P	OAN EXPLORE CULINARY
110606	VALU DISCOUNT INC	2671497	\$58.44	2529710	111825	P	OAN EXPLORE CULINARY
110606	VALU DISCOUNT INC	2671503	\$55.04	2529710	111825	P	OAN EXPLORE CULINARY
110606	VALU DISCOUNT INC	2671509	\$651.66	2614483	111825	P	FRAYSER ELEMENTARY FRC
110606	VALU DISCOUNT INC	2671511	\$55.02	2614284	111825	P	SANDERS ELEMENTARY
110606	VALU DISCOUNT INC	2671513	\$352.40	2611514	111825	P	SANDERS ELEMENTARY
110606	VALU DISCOUNT INC	2671515	\$77.26	2608466	111825	P	IROQUOIS HIGH SCHOOL
110606	VALU DISCOUNT INC	2671623	\$70.51	2608003	111825	P	ECHO TRAIL MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2671625	\$291.25	2540369	111825	P	TRANSPORTATION C&C MOORE COMPOUND
110606	VALU DISCOUNT INC	2671629	\$353.75	2540367	111825	P	TRANSPORTATION C&C J-TOWN COMPOUND
110606	VALU DISCOUNT INC	2671632	\$338.82	2604937	111825	P	MARION C MOORE
110606	VALU DISCOUNT INC	2671635	\$93.97	2604937	111825	P	MARION C MOORE
110606	VALU DISCOUNT INC	2671639	\$72.38	2604937	111825	P	MARION C MOORE
110606	VALU DISCOUNT INC	2671644	\$22.96	2604937	111825	P	MARION C MOORE
110606	VALU DISCOUNT INC	2671654	\$151.92	2611822	111825	P	MARION C MOORE
110606	VALU DISCOUNT INC	2671659	\$213.58	2610339	111825	P	DUBOIS / EXPLORE
110606	VALU DISCOUNT INC	2672126	\$131.26	2611695	111825	P	LIBERTY HIGH SCHOOL FRC
22548	VARITRONICS LLC	2672084	\$3,999.00	2613871	111825	P	LIBRARY MEDIA SERVICES
37428	VARSITY BRANDS HOLDING CO INC	2670072	\$3,593.70	2602974	111225	P	SOUTHERN HIGH SCHOOL



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37428	VARSITY BRANDS HOLDING CO INC	2670105	\$852.24	2613872	111225	P	EASTERN HS
37428	VARSITY BRANDS HOLDING CO INC	2670110	\$259.39	2602432	111225	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2670114	\$1,322.52	2612864	111225	P	EASTERN HS
37428	VARSITY BRANDS HOLDING CO INC	2670128	\$221.94	2612506	111225	P	CRUMS LANE FRC
37428	VARSITY BRANDS HOLDING CO INC	2670135	\$1,446.12	2602432	111225	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2670164	\$4,524.00	2615287	111225	P	SOUTHERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2670172	\$3,955.42	2601744	111225	P	MALE TRADITIONAL HS
37428	VARSITY BRANDS HOLDING CO INC	2672147	\$17,249.25	2611773	111825	P	STUART MID
37428	VARSITY BRANDS HOLDING CO INC	2672153	\$1,056.10	2613086	111825	P	DUPONT MANUAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2672164	\$105.74	2613797	111825	P	CROSBY MIDDLE YSC
37428	VARSITY BRANDS HOLDING CO INC	2672170	\$2,026.00	2602432	111825	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2672173	\$96.22	2614380	111825	P	MAUPIN ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2672176	\$4,524.00	2615287	111825	P	SOUTHERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2672179	\$1,171.20	2613798	111825	P	STUART MID
37428	VARSITY BRANDS HOLDING CO INC	2672182	\$127.44	2602432	111825	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2672188	\$432.00	2614235	111825	P	ATHLETICS AND ACTIVITIES
37428	VARSITY BRANDS HOLDING CO INC	2672192	\$1,020.60	2602014	111825	P	FERN CREEK HIGH SCHOOL
43159	VC999 PACKAGING SYSTEMS INC	2669904	\$8,810.90	2603185	111225	P	NUTRITION CENTER
135160	VENHOFF PLUMBING AND HEATING CO	2669900	\$655.00	2614719	111225	P	IROQUOIS HIGH SCHOOL
44177	VENTRIS LEARNING LLC	2670197	\$526.75	2604194	111225	P	BYCK
44177	VENTRIS LEARNING LLC	2672200	\$602.00	2612861	111825	P	JOHNSONTOWN ROAD ELEMENTARY
29093	VERIFICATION LLC	2670199	\$750.00	2616113	111225	P	VALLEY HIGH SCHOOL
127048	VERITIV OPERATING COMPANY	2672233	\$4,811.18	2609472	111825	P	MATERIALS PRODUCTION
46688	VERNIER SOFTWARE AND TECHNOLOGY INC	2672203	\$765.70	2613192	111825	P	DUPONT MANUAL HIGH SCHOOL
41859	VESTIS GROUP INC	2667904	\$19,588.98	2603557	110425	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2670201	\$70.51	2609238	111225	P	SOUTHERN HIGH SCHOOL
41859	VESTIS GROUP INC	2670206	\$70.51	2609238	111225	P	SOUTHERN HIGH SCHOOL
41859	VESTIS GROUP INC	2672205	\$70.51	2609238	111825	P	SOUTHERN HIGH SCHOOL
26762	VEX ROBOTICS INC	2670211	\$1,283.27	2612429	111225	P	EDTECH
26762	VEX ROBOTICS INC	2670212	\$4,864.99	2613291	111225	P	EASTERN HS
26762	VEX ROBOTICS INC	2670213	\$2,499.99	2613250	111225	P	BALLARD HIGH SCHOOL



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42971	VGI HOLDINGS LLC	2672238	\$1,245.22	2614997	111825	P	MATERIALS PRODUCTION
143184	VICTORIA COSTELLO	2671834	\$10.45		111825	P	InCounty Travel October 2025
34280	VICTORIA G LIGON	2670042	\$178.46		111225	P	InCounty Travel September 2025
34280	VICTORIA G LIGON	2671833	\$68.57		111825	P	InCounty Travel July 2025
43368	VIDEOBRED INC	2670214	\$19,850.00	2612665	111225	P	RECRUITMENT/HUMAN RESOURCES
33116	VINCENNES ELECTRONICS INC	2670215	\$519.45	2607711	111225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2670216	\$6.69	2607711	111225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2670306	\$6.69	2607711	111225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2670308	\$28,395.90	2540670	111225	P	WALLER-WILLIAMS ENVIROMENTAL
33116	VINCENNES ELECTRONICS INC	2670309	\$500.00	2612231	111225	P	LIBERTY HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2670310	\$224.95	2613208	111225	P	GOLDSMITH
33116	VINCENNES ELECTRONICS INC	2670312	\$6,965.24	2607711	111225	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2672245	\$475.00	2607711	111825	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2672251	\$135.00	2607711	111825	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2672254	\$135.00	2607711	111825	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2672255	\$1,049.85	2613257	111825	P	PRP HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2672257	\$135.00	2607711	111825	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2672261	\$85.00	2607711	111825	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2672263	\$135.00	2607711	111825	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2672266	\$135.00	2611658	111825	P	SENECA HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2672269	\$135.00	2611658	111825	P	SENECA HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2672277	\$135.00	2607711	111825	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2672279	\$44.45	2607711	111825	P	VEHICLE MAINTENANCE
5072	VINE AND BRANCH LLC	2672281	\$2,962.00	2515681	111825	P	FACILITIES CAPITAL IMPROVEMENT
5072	VINE AND BRANCH LLC	2672286	\$119,661.00	2515596	111825	P	FACILITIES CAPITAL IMPROVEMENT
5072	VINE AND BRANCH LLC	2672289	\$2,750.00	2616105	111825	P	DR. GRACE JAMES ACADEMY
102577	VIRCO INC	2672291	\$4,248.65	2613476	111825	P	CRUSADE-OT/PT-BRINTON
38847	VISIONSPEAK CONSULTING LLC	2670267	\$1,000.00	2609243	111225	P	DIVERSITY EQUITY AND POVERTY
38847	VISIONSPEAK CONSULTING LLC	2672293	\$1,000.00	2609243	111825	P	DIVERSITY EQUITY AND POVERTY
42798	VITAL RECORDS HOLDINGS LLC	2668218	\$70.59	2615289	110425	P	LOWE ELEMENTARY
42798	VITAL RECORDS HOLDINGS LLC	2670272	\$74.85	2615557	111225	P	MILL CREEK



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44664	VOLUNTEERS OF AMERICA MID STATES	2672297	\$10,130.44	2541268	111825	P	CULTURE & CLIMATE
87939	VWR FUNDING INC	2670275	\$285.48	2612464	111225	P	EXPLORE PATHWAYS SHAWNEE MIDDLE
87939	VWR FUNDING INC	2670278	\$1,561.60	2611677	111225	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2670282	\$16.52	2530489	111225	P	MEYZEEK MIDDLE EXPLORE
87939	VWR FUNDING INC	2670285	\$1,284.80	2607782	111225	P	SHELBY ACADEMY
87939	VWR FUNDING INC	2670287	\$1,518.00	2611322	111225	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2670291	\$187.20	2528516	111225	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2670294	\$26.52	2541306	111225	P	CENTRAL HIGH SCHOOL
87939	VWR FUNDING INC	2672340	\$50.40	2613632	111825	P	EASTERN HS
87939	VWR FUNDING INC	2672342	\$314.97	2607784	111825	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	2672343	\$122.97	2607784	111825	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	2672346	\$163.41	2605308	111825	P	SENECA HIGH SCHOOL
20277	W H PAIGE AND CO INC	2670298	\$70.00	2613533	111225	P	RAMSEY MIDDLE
20277	W H PAIGE AND CO INC	2672026	\$90.00	2613533	111825	P	RAMSEY MIDDLE
20277	W H PAIGE AND CO INC	2672043	\$42.00	2613533	111825	P	RAMSEY MIDDLE
20277	W H PAIGE AND CO INC	2672052	\$95.00	2613533	111825	P	RAMSEY MIDDLE
20277	W H PAIGE AND CO INC	2672058	\$97.98	2613533	111825	P	RAMSEY MIDDLE
60097	WALKER MECHANICAL CONTRACTORS INC	2669629	\$2,970.00	2529169	111225	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2669630	\$1,936.69	2611312	111225	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2669631	\$7,425.00	2529225	111225	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2669633	\$3,150.00	2518587	111225	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS INC	2669636	\$16,456.16	2611797	111225	P	FACILITIES CAPITAL IMPROVEMENT
47328	WAYNE CORPORATION	2668108	\$15,120.00	2601942	110425	P	SERVICE (BID)
58051	WEBCO HOLDINGS LLC	2670301	\$3,389.33	2607427	111225	P	FAIRDALE HIGH
32604	WEIGLE ERIN R	2672134	\$50.93		111825	P	InCounty Travel September 2025
96150	WELDERS SUPPLY CO	2670316	\$16.00	2511301	111225	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2670322	\$72.65	2613443	111225	P	MECH MAINT HVAC
96150	WELDERS SUPPLY CO	2670325	\$32.15	2606834	111225	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2672065	\$41.85	2614158	111825	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2672072	\$33.09	2606834	111825	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2672082	\$33.09	2606834	111825	P	LAYNE ELEMENTARY



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96150	WELDERS SUPPLY CO	2672086	\$17.59	2612865	111825	P	MECH MAINT - REFRIGERATION
96150	WELDERS SUPPLY CO	2672089	\$388.80	2511301	111825	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2672093	\$96.36	2511301	111825	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2672095	\$157.50	2614158	111825	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2672099	\$1,236.85	2613568	111825	P	MECH MAINT-PLUMBING
96150	WELDERS SUPPLY CO	2672337	\$12.09	2601565	111825	P	WHEELER ELEMENTARY SCHOOL
96150	WELDERS SUPPLY CO	2672338	\$12.09	2601565	111825	P	WHEELER ELEMENTARY SCHOOL
96200	WELLINGTON ELEM SCHOOL	2668866	\$29.40		110525PP	P	PEPSI PROCEEDS Oct 2025
500225	WELTMAN WEINBERG & REIS CO LPA	2670601	\$556.15		110725P	P	Payroll Run X - Warrant R1107
18875	WENDY HORTON	2671192	\$135.01		111825	P	InCounty Travel September 2025
125127	WEST PUBLISHING CORPORATION	2671936	\$304.82	2534145	111825	P	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	2671938	\$304.82	2534145	111825	P	PUPIL PERSONNEL
96320	WESTERN HIGH SCHOOL	2668867	\$284.95		110525PP	P	PEPSI PROCEEDS Oct 2025
3347	WESTERN KENTUCKY UNIVERSITY	2671753	\$1,000.00	2615831	111825	P	JAHMYIA MCDANIEL - 801754610
3347	WESTERN KENTUCKY UNIVERSITY	2671941	\$384.00	2615022	111825	P	HARSH GUPTA - 801751306
3347	WESTERN KENTUCKY UNIVERSITY	2671944	\$384.00	2615022	111825	P	DANIEL HALL - 801724102
3347	WESTERN KENTUCKY UNIVERSITY	2671949	\$456.00	2615022	111825	P	BENJAMIN LEE - 801724195
3347	WESTERN KENTUCKY UNIVERSITY	2671953	\$384.00	2615022	111825	P	WILLIAM HALL - 801724055
3347	WESTERN KENTUCKY UNIVERSITY	2671958	\$456.00	2615022	111825	P	PRTHU NAIK - 801724476
3347	WESTERN KENTUCKY UNIVERSITY	2671961	\$360.00	2615022	111825	P	MICHELLE MORTTEY - 801747966
3347	WESTERN KENTUCKY UNIVERSITY	2671963	\$360.00	2615022	111825	P	SOFIA ORLOVA - 801751851
37015	WESTROCK RKT COMPANY	2668220	\$212.74	2604281	110425	P	NUTRITION CENTER
37015	WESTROCK RKT COMPANY	2670328	\$13,576.31	2601587	111225	P	SAFETY & ENVIRONMENTAL SERV
41084	WHC KY LLC	2671966	\$3,867.50	2609601	111825	P	ACCESS & OPPORTUNITY
3578	WHITE CAP LP	2670329	\$343.96	2613148	111225	P	GROUNDS
30466	WHOLESALE SCHOOLWEAR INC	2672104	\$264.00	2608275	111825	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
30466	WHOLESALE SCHOOLWEAR INC	2672105	\$210.00	2614263	111825	P	KENWOOD FRC
30466	WHOLESALE SCHOOLWEAR INC	2672106	\$840.00	2614271	111825	P	CORAL RIDGE FRC
96800	WILDER ELEM SCHOOL	2668868	\$88.37		110525PP	P	PEPSI PROCEEDS Oct 2025
111825	WILLIAM LUYSTER	2671759	\$120.00	2613697	111825	P	LASSITER MIDDLE
150133	WILLIAMS SCOTSMAN INC	2671981	\$132.32	2609737	111825	P	BUTLER TRADITIONAL HIGH SCHOOL

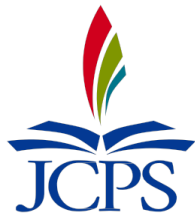


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150133	WILLIAMS SCOTSMAN INC	2671985	\$132.32	2616074	111825	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2671988	\$132.32	2616074	111825	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2671990	\$132.32	2616074	111825	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2671993	\$132.32	2616074	111825	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2671995	\$104.19	2604563	111825	P	MALE TRADITIONAL HS
57035	WILLIAMS STRATEGIC CONSULTING GRP LLC	2671763	\$4,000.00	2527370	111825	P	TITLE I ADMIN
28070	WINGHAM PAVING INC	2669642	\$163,394.00	2538496	111225	P	PAVING PCKG I FACILITIES CAPITAL IMPROVEMENT
28070	WINGHAM PAVING INC	2669646	\$15,900.00	2614041	111225	P	PAVING PCKG I FACILITIES CAPITAL IMPROVEMENT
28070	WINGHAM PAVING INC	2669648	\$32,186.00	2540247	111225	P	PAVING PCKG II FACILITIES CAPITAL IMPROVEMENT
40945	WITMER PUBLIC SAFETY GROUP INC	2671967	\$2,598.73	2615358	111825	P	FERN CREEK HIGH SCHOOL
40945	WITMER PUBLIC SAFETY GROUP INC	2671970	\$603.63	2615358	111825	P	FERN CREEK HIGH SCHOOL
55984	WOODBINE CONSTRUCTION CO INC	2672616	\$83,208.94	2525601	111825	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2668222	\$256.00	2613992	110425	P	JACOB ELEMENTARY
21187	WORK A HAULIX LLC	2668224	\$473.00	2602326	110425	P	BRANDEIS ELEMENTARY
21187	WORK A HAULIX LLC	2668225	\$387.00	2610489	110425	P	BRANDEIS ELEMENTARY
21187	WORK A HAULIX LLC	2668227	\$1,020.00	2532017	110425	P	SUMMER MOVES 25
21187	WORK A HAULIX LLC	2668229	\$3,755.00	2605897	110425	P	MOVING SERVICES FY26 MOVING FUNDS
21187	WORK A HAULIX LLC	2672111	\$672.00	2524842	111825	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2672113	\$3,990.00	2616471	111825	P	FERN CREEK HIGH SCHOOL
21187	WORK A HAULIX LLC	2672115	\$1,630.00	2608613	111825	P	ECH/ KRISTI HOLLINSWORTH
21187	WORK A HAULIX LLC	2672117	\$686.00	2613018	111825	P	MINORS LANE ELEMENTARY SCHOOL
44483	WRIGHT IMPLEMENT I LLC	2670332	\$190.44	2610728	111225	P	SENECA HIGH SCHOOL
77360	WRIGHTS SPORTING GOODS INC	2671767	\$493.00	2612360	111825	P	HAWTHORNE ELEMENTARY
68490	WW GRAINGER INC	2670336	\$144.79	2612684	111225	P	MECH MAINT - PLUMBING
68490	WW GRAINGER INC	2670338	\$257.52	2612630	111225	P	SAFETY
68490	WW GRAINGER INC	2670341	\$77.65	2612785	111225	P	MECHANICAL MAINTENANCE
68490	WW GRAINGER INC	2670342	\$192.48	2613368	111225	P	GENERAL MAINT - ELECTRIC
68490	WW GRAINGER INC	2672349	\$207.25	2614118	111825	P	TAPE, MASKING
68490	WW GRAINGER INC	2672351	\$91.74	2614275	111825	P	LOCK SHOP
68490	WW GRAINGER INC	2672354	\$207.25	2615196	111825	P	MAINTENANCE WAREHOUSE
68490	WW GRAINGER INC	2672357	\$952.21	2614687	111825	P	MECH MAINT - PLUMBING



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68490	WW GRAINGER INC	2672358	\$477.60	2614970	111825	P	LUBRICANT
68490	WW GRAINGER INC	2672359	\$57.99	2613028	111825	P	GEN MAINT - KITCHEN
68490	WW GRAINGER INC	2672360	\$364.86	2615220	111825	P	MAINT WHSE
68490	WW GRAINGER INC	2672361	\$38.36	2615040	111825	P	MAINTENANCE WAREHOUSE
68490	WW GRAINGER INC	2672363	\$117.15	2608901	111825	P	PLUMBING SHOP
68490	WW GRAINGER INC	2672365	\$319.97	2614778	111825	P	MECHANICAL MAINTENANCE
33072	WYATT TARRANT AND COMBS LLP	2668131	\$10,133.20	2505589	110425	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2668132	\$11,536.20	2505589	110425	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2668133	\$1,861.60	2505589	110425	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2668134	\$200.70	2505589	110425	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2668135	\$2,846.70	2505589	110425	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2668136	\$327.60	2505589	110425	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2668137	\$351.00	2505589	110425	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2668139	\$702.00	2505589	110425	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2668140	\$842.40	2505589	110425	P	SERVICE, (NON-BID)
33072	WYATT TARRANT AND COMBS LLP	2668141	\$8,777.10	2505589	110425	P	SERVICE, (NON-BID)
58564	XAVION X BETHEL	2671631	\$1,500.00		111825	P	U OF L SUMMER TUITION REIMBURSEMENT
43950	XELLO INC	2670344	\$1,536.00	2610982	111225	P	ACADEMIC PROJECTS & FEDERAL PROGRAMS
2361	XEROX CORPORATION	2671973	\$1,511.58	2501772	111825	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	2671977	\$7,664.56	2601579	111825	P	MATERIALS PRODUCTION
33932	XTREME CLEANING SOLUTIONS LLC	2670346	\$22,675.45	2612984	111225	P	SOUTHERN HIGH SCHOOL
33932	XTREME CLEANING SOLUTIONS LLC	2670349	\$4,975.00	2612984	111225	P	SOUTHERN HIGH SCHOOL
33932	XTREME CLEANING SOLUTIONS LLC	2670352	\$6,375.45	2612984	111225	P	SOUTHERN HIGH SCHOOL
14465	YOUTH PERFORMING ARTS SCHOOL	2668869	\$232.70		110525PP	P	PEPSI PROCEEDS Oct 2025
58465	YUNIOR ROMERO RODRIGUEZ	2669354	\$27.74		111225	P	CDL REIMBURSEMENT
56713	ZEINA M ANSPACH	2670796	\$8.81		111225	P	InCounty Travel September 2025
500589	ZWICKER & ASSOC PC	2670626	\$461.62		110725P	P	Payroll Run X - Warrant R1107
Grand Total of all Invoices for this period		4,651	30,454,822.76				



Orders of the Treasurer - Invoice Report

10/27/2025 To 11/16/2025

Date: 11/19/2025
Time: 10:25:58AM
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TOP 40 VENDORS EXPENSE RECAP

<u>Vendor Name</u>	<u># of Invoices</u>	<u>Invoice Total</u>
E H CONSTRUCTION LLC	16	6,156,914.56
MOREL INC	4	3,556,970.20
LOUISVILLE GAS AND ELECTRIC	25	1,502,325.94
SYSCO LOUISVILLE FOOD SERVICES CO	24	1,225,197.41
REDLEE CONSTRUCTION CO INC	3	1,217,377.22
FIFTH THIRD BANK	1	853,239.41
MARRILLIA DESIGN AND CONSTRUCTION	1	735,967.46
CHARLES TAYLOR TPA LLC	2	717,284.19
TOADVINE ENTERPRISES INC	2	672,349.20
HAIRE CONSTRUCTION LLC	3	664,753.47
HELLAS CONSTRUCTION INC	2	660,840.80
TARTAN OIL LLC	31	592,627.16
LOUISVILLE WATER COMPANY	148	404,233.67
PRAIRIE FARMS DAIRY INC	8	365,782.30
AMERGIS HEALTHCARE STAFFING INC	3	353,968.68
THE ZIEGLER TIRE AND SUPPLY CO INC	34	308,994.17
TRANSIT AUTHORITY OF RIVER CITY	1	295,209.98
OHIO IRRIGATION LAWN SPRINKLER SYSTEMS I	1	263,250.00
LANGUAGE LINE SERVICES INC	2	237,922.63
BLUEGRASS RECREATION SALES & INSTALLATI	4	219,310.00
NATIONAL FOOD GROUP INC	4	212,819.20
WINGHAM PAVING INC	3	211,480.00
BOYD TRUCK CENTERS LLC	59	200,243.53
EVOLVE502 INC	2	198,985.00
TRANE U S INC	5	186,035.87
SCHOOL SPECIALTY LLC	191	175,177.32
JOHNSON CONTROLS US HOLDINGS INC	1	160,597.29
REPUBLIC SERVICES	4	158,042.53
MYECOPLANET LLC	6	144,501.00
MAGNET SCHOOLS OF AMERICA	8	142,195.00
CREATION GARDENS INC	8	129,948.22
HILLYARD KENTUCKY	144	129,467.36
VINE AND BRANCH LLC	3	125,373.00
RELIASTAR LIFE INSURANCE CO	1	120,098.16
RICH PRODUCTS INC	1	119,181.00
HIGHLAND ROOFING CO INC	3	111,077.00
UNIVERSITY OF LOUISVILLE	15	110,535.00
JONES AND SCOTT FENCE INC	8	108,345.24
CDW LLC	22	106,717.53
K NORMAN BERRY ASSOC ARCHITECTS PLLC	3	104,761.42