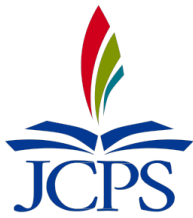




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57947	MARSH AND MCLENNAN AGENCY LLC	2697386	\$38,635.00	2627462	030326	P	ACCOUNTING SERVICES
41561	1027 MANAGEMENT LLC	2696434	\$635.00	2626987	030326	P	RANGELAND ELEMENTARY
41561	1027 MANAGEMENT LLC	2699139	\$999.99	2627386	031026	P	KLONDIKE ELEMENTARY FRC
115763	2 J SUPPLY COMPANY INC	2697956	\$212.50	2626386	030326	P	MECHANICAL MAINTENANCE
42733	3D UNIVERSE LLC	2694934	\$549.99	2622471	022426	P	BLUE LICK ELEMENTARY
42733	3D UNIVERSE LLC	2697145	\$2,002.00	2625530	030326	P	SENECA HIGH SCHOOL
42205	5149 INC	2694492	\$243.00	2603253	022426	P	JCPS POLICE DEPARTMENT
40084	7PM GROUP LLC	2696411	\$4,750.00	2609245	030326	P	DIVERSITY EQUITY AND POVERTY
40084	7PM GROUP LLC	2698357	\$4,750.00	2609245	031026	P	DIVERSITY EQUITY AND POVERTY
38476	A 1 PORTABLE BUILDINGS INC	2696334	\$115.00	2612511	030326	P	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2696336	\$115.00	2612511	030326	P	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2696338	\$115.00	2612511	030326	P	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2696342	\$115.00	2612511	030326	P	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2696349	\$100.00	2609675	030326	P	BUTLER TRADITIONAL HIGH SCHOOL
39438	A D SUTTON AND SONS INC	2694493	\$612.00	2621503	022426	P	BACKPACK
57380	A GARDINER LN MINI STORAGE	2698135	\$1,242.00	2627858	030326	P	BROWN SCHOOL (RITA)
58007	A GIRL LIKE ME	2698506	\$75.00	2615202	031026	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
50140	A M ELECTRIC CO INC	2694494	\$68.85	2617313	022426	P	VALLEY HIGH SCHOOL
50140	A M ELECTRIC CO INC	2694495	\$2,200.00	2625035	022426	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2694936	\$174.50	2601795	022426	P	FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2694938	\$23.94	2601795	022426	P	FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2694939	\$119.70	2601795	022426	P	FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2694940	\$591.30	2601795	022426	P	FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2696412	\$179.40	2626258	030326	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2696413	\$294.00	2625466	030326	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2696414	\$487.00	2625387	030326	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
50140	A M ELECTRIC CO INC	2696415	\$344.60	2626211	030326	P	KITCHEN DEPT
50140	A M ELECTRIC CO INC	2696416	\$209.00	2626147	030326	P	GEN MAINT-ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2697146	\$498.00	2627003	030326	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2697147	\$1,204.00	2626788	030326	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2697148	\$347.50	2626891	030326	P	GENERAL MAINT - ELECTRIC



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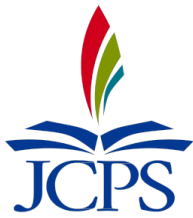
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50140	A M ELECTRIC CO INC	2697149	\$347.50	2627301	030326	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2698358	\$98.00	2626539	031026	P	GENERAL MAINT - KITCHEN
50140	A M ELECTRIC CO INC	2698359	\$518.00	2626788	031026	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2698360	\$41.70	2627021	031026	P	GENERAL MAINT - KITCHEN
50140	A M ELECTRIC CO INC	2698361	\$236.00	2628016	031026	P	GENERAL MAINT - ELECTIRC
15479	A PLUS PAPER SHREDDING INC	2696437	\$89.97	2613190	030326	P	SENECA HIGH SCHOOL
15479	A PLUS PAPER SHREDDING INC	2697150	\$49.65	2604921	030326	P	KENNEDY ELEM.
15479	A PLUS PAPER SHREDDING INC	2697677	\$47.29	2604921	030326	P	KENNEDY ELEM.
122054	A T AND T	2695384	\$225.46	2602068	022426	P	LVS122025
122054	A T AND T	2695680	\$57,135.22	2602068	022426	P	502 N10-0077 077
150124	A T AND T CORP	2695380	\$57.84	2603779	022426	P	287315782987
150124	A T AND T CORP	2695678	\$479.75	2516515	022426	P	821542743
150124	A T AND T CORP	2695682	\$381.29	2602002	022426	P	287279376688
150124	A T AND T CORP	2697520	\$878.16	2502290	030326	P	502-KEN-N017-IK
500469	AARON KEMPER PLLC	2698183	\$548.32		022726P	P	Payroll Run X - Warrant R0227
23087	AARRON V SPARROW	2699569	\$147.36		031026	P	InCounty Travel January 2026
23087	AARRON V SPARROW	2699570	\$234.19		031026	P	InCounty Travel February 2026
24513	ABBY E TERRANOVA	2697620	\$360.00		030326	P	NBCT COMPONENT REIMBURSEMENT
43274	ABIGAIL L RILEY	2697623	\$1,140.00		030326	P	NBCT COMPONENT REIMBURSEMENT
46077	ABIGAIL M THOMAS	2696067	\$91.11		030326	P	InCounty Travel January 2026
58554	ABIGAIL R DONAWAY	2697053	\$93.47		030326	P	InCounty Travel November 2025
58554	ABIGAIL R DONAWAY	2697054	\$152.07		030326	P	InCounty Travel December 2025
58554	ABIGAIL R DONAWAY	2697055	\$61.80		030326	P	InCounty Travel January 2026
43606	ABOVE TRAINING INC	2694496	\$35.00	2624117	022426	P	G C TAPP
89200	ACADEMY @ SHAWNEE HIGH SCHOOL	2699347	\$300.00		031026	P	JCPS STEP SHOW CHAMPIONSHIP WINNER
57955	ACB CONSULTING	2698362	\$14,323.40	2602524	031026	P	TITLE 1 ADMIN
44554	ACCESS INFORMATION MANAGMENT COR	2694562	\$144.48	2625826	022426	P	WALLER WILLIAMS
44554	ACCESS INFORMATION MANAGMENT COR	2694565	\$185.43	2625826	022426	P	WALLER WILLIAMS
44554	ACCESS INFORMATION MANAGMENT COR	2694567	\$185.43	2625826	022426	P	WALLER WILLIAMS
44554	ACCESS INFORMATION MANAGMENT COR	2694568	\$130.75	2625826	022426	P	WALLER WILLIAMS
44554	ACCESS INFORMATION MANAGMENT COR	2694571	\$144.48	2625826	022426	P	WALLER WILLIAMS



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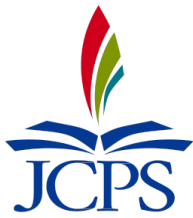
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44554	ACCESS INFORMATION MANAGMENT COR	2694573	\$144.48	2625826	022426	P	WALLER WILLIAMS
44554	ACCESS INFORMATION MANAGMENT COR	2694575	\$144.48	2625826	022426	P	WALLER WILLIAMS
44554	ACCESS INFORMATION MANAGMENT COR	2694576	\$185.43	2625826	022426	P	WALLER WILLIAMS
44554	ACCESS INFORMATION MANAGMENT COR	2694579	\$185.43	2625826	022426	P	WALLER WILLIAMS
44554	ACCESS INFORMATION MANAGMENT COR	2694581	\$185.43	2625826	022426	P	WALLER WILLIAMS
44554	ACCESS INFORMATION MANAGMENT COR	2694582	\$144.48	2625826	022426	P	WALLER WILLIAMS
54303	ACCO BRANDS CORPORATION	2696439	\$290.88	2617995	030326	P	FILM, LAMINATING AND TRANSPARENCY
54303	ACCO BRANDS CORPORATION	2698596	\$72.72	2620066	031026	P	ECH/KOURTNEY BURGIN
54303	ACCO BRANDS CORPORATION	2698599	\$1,775.62	2620489	031026	P	GREENWOOD ELEMENTARY
54303	ACCO BRANDS CORPORATION	2698601	\$436.32	2623663	031026	P	MEDORA ELEMENTARY
54303	ACCO BRANDS CORPORATION	2698602	\$741.60	2624124	031026	P	BROWN SCHOOL (RITA)
54303	ACCO BRANDS CORPORATION	2698603	\$581.76	2619525	031026	P	WILDER ELEMENTARY
54303	ACCO BRANDS CORPORATION	2698604	\$450.90	2622492	031026	P	NUTRITION CENTER
54303	ACCO BRANDS CORPORATION	2698605	\$211.12	2624599	031026	P	SANDERS ELEMENTARY
54303	ACCO BRANDS CORPORATION	2698606	\$436.80	2622959	031026	P	GREENWOOD ELEMENTARY
54303	ACCO BRANDS CORPORATION	2698608	\$290.88	2622893	031026	P	ALEX R KENNEDY ELEMENTARY
54303	ACCO BRANDS CORPORATION	2698609	\$145.44	2622273	031026	P	LINCOLN PAS
54303	ACCO BRANDS CORPORATION	2698612	\$290.88	2623587	031026	P	DUPONT MANUAL HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	2698613	\$218.16	2623586	031026	P	FRAYSER ELEMENTARY
54303	ACCO BRANDS CORPORATION	2698615	\$363.60	2623360	031026	P	CHURCHILL PARK SCHOOL
54303	ACCO BRANDS CORPORATION	2698618	\$218.16	2622957	031026	P	STONESTREET
54303	ACCO BRANDS CORPORATION	2698785	\$254.00	2621047	031026	P	SERVICE (BID)
54303	ACCO BRANDS CORPORATION	2699009	\$436.80	2620375	031026	P	STUART MID
4336	ACCREDITED LOCK AND DOOR HARDWAR	2697182	\$694.50	2612312	030326	P	MAINTENANCE WAREHOUSE
4336	ACCREDITED LOCK AND DOOR HARDWAR	2697682	\$694.50	2627093	030326	P	MAINTENANCE WAREHOUSE
14622	ACTION LANDSCAPE INC	2696442	\$125,647.50	2626981	030326	P	JANUARY 2026 SNOW EVENT PLOWING SERVIC
63484	ACTORS THEATRE OF LOUISVILLE INC	2699383	\$576.00	2624567	031026	P	WESTERN MIDDLE SCHOOL
44292	ACTSOFT INC	2694497	\$605.00	2601997	022426	P	WORKFORCE MANAGEMENT
45032	ADVANCE AUTO PARTS	2696443	\$9.98	2604533	030326	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2698400	\$65.29	2604533	031026	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2698453	\$221.14	2604533	031026	P	SOUTHERN HIGH SCHOOL



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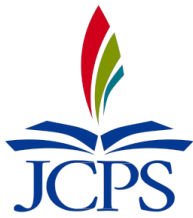
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45032	ADVANCE AUTO PARTS	2698455	\$25.72	2604533	031026	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2698458	\$147.20	2604533	031026	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2698459	\$98.81	2604533	031026	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2698464	\$149.76	2604533	031026	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2698467	\$134.27	2604533	031026	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2698469	\$78.58	2604533	031026	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2698472	\$25.46	2604533	031026	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2698474	\$30.35	2604533	031026	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2698477	\$20.12	2604533	031026	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2698481	\$42.18	2604533	031026	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2698488	\$263.21	2604533	031026	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2698490	\$29.39	2604533	031026	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2698492	\$68.62	2604533	031026	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2698495	\$168.83	2604533	031026	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2698497	\$26.99	2604533	031026	P	SOUTHERN HIGH SCHOOL
40554	ADVANCE READY MIX CONCRETE INC	2699141	\$11,434.50	2604662	031026	P	FACILITIES CAPITAL IMPROVEMENT
40554	ADVANCE READY MIX CONCRETE INC	2699142	\$4,455.00	2604662	031026	P	FACILITIES CAPITAL IMPROVEMENT
40554	ADVANCE READY MIX CONCRETE INC	2699144	\$22,275.00	2604662	031026	P	FACILITIES CAPITAL IMPROVEMENT
40554	ADVANCE READY MIX CONCRETE INC	2699146	\$8,910.00	2604662	031026	P	FACILITIES CAPITAL IMPROVEMENT
40554	ADVANCE READY MIX CONCRETE INC	2699147	\$3,267.00	2604662	031026	P	FACILITIES CAPITAL IMPROVEMENT
40554	ADVANCE READY MIX CONCRETE INC	2699162	\$4,455.00	2604662	031026	P	FACILITIES CAPITAL IMPROVEMENT
40554	ADVANCE READY MIX CONCRETE INC	2699163	\$4,455.00	2604662	031026	P	FACILITIES CAPITAL IMPROVEMENT
40554	ADVANCE READY MIX CONCRETE INC	2699166	\$1,485.00	2604662	031026	P	FACILITIES CAPITAL IMPROVEMENT
40554	ADVANCE READY MIX CONCRETE INC	2699168	\$1,485.00	2604662	031026	P	FACILITIES CAPITAL IMPROVEMENT
44862	ADVANCED ENVIRONMENTAL SERVICE	2694498	\$6,820.00	2604831	022426	P	ECE - ADMIN- COLEMAN
44862	ADVANCED ENVIRONMENTAL SERVICE	2694499	\$2,849.00	2619805	022426	P	ECE ADMIN CHIEF CHEVALIER/COLEMAN
44862	ADVANCED ENVIRONMENTAL SERVICE	2699341	\$3,476.00	2619805	031026	P	ECE ADMIN CHIEF CHEVALIER/COLEMAN
44862	ADVANCED ENVIRONMENTAL SERVICE	2699390	\$6,820.00	2604831	031026	P	ECE - ADMIN- COLEMAN
25523	ADVENTURE PROMOTIONS LLC	2694500	\$412.50	2623917	022426	P	ECH-KOURTNEY BURGIN
25523	ADVENTURE PROMOTIONS LLC	2694501	\$599.89	2625290	022426	P	MOORE EXPLORE
25523	ADVENTURE PROMOTIONS LLC	2694502	\$882.20	2625290	022426	P	MOORE EXPLORE



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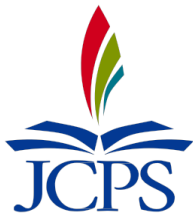
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25523	ADVENTURE PROMOTIONS LLC	2694503	\$109.50	2620405	022426	P	NEWCOMER ACADEMY
25523	ADVENTURE PROMOTIONS LLC	2694504	\$317.50	2625290	022426	P	MOORE EXPLORE
25523	ADVENTURE PROMOTIONS LLC	2694505	\$1,500.00	2622706	022426	P	GOLDSMITH
25523	ADVENTURE PROMOTIONS LLC	2694942	\$300.00	2625030	022426	P	BROWN SCHOOL (RITA)
25523	ADVENTURE PROMOTIONS LLC	2696417	\$217.00	2625190	030326	P	AUBURNDALE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2696418	\$457.50	2625290	030326	P	MOORE EXPLORE
25523	ADVENTURE PROMOTIONS LLC	2696419	\$720.00	2624866	030326	P	CENTRAL HS
25523	ADVENTURE PROMOTIONS LLC	2696748	\$1,070.00	2625817	030326	P	GREATHOUSE/ALEX R KENNEDY FRC
25523	ADVENTURE PROMOTIONS LLC	2696752	\$1,237.60	2625290	030326	P	MOORE EXPLORE
25523	ADVENTURE PROMOTIONS LLC	2696754	\$431.55	2625653	030326	P	LOWE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2697151	\$118.17	2620012	030326	P	WELLINGTON ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2697152	\$429.00	2623408	030326	P	STUDENT SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	2697153	\$429.00	2623409	030326	P	STUDENT SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	2698500	\$880.00	2626458	031026	P	SOUTHERN HIGH YSC
25523	ADVENTURE PROMOTIONS LLC	2698882	\$1,872.50	2625522	031026	P	TR/HIGH SCHOOL OFFICE/CALLOWAY/HARRIG.
43102	AGIREPAIR INC	2696756	\$9,875.00	2626177	030326	P	TECH SUPPORT
43102	AGIREPAIR INC	2696757	\$2,670.00	2623925	030326	P	RAMSEY MIDDLE
43102	AGIREPAIR INC	2696758	\$178.00	2624046	030326	P	BYCK
22328	AHEAD INC	2696445	\$788.80	2601509	030326	P	FACILITY MANAGEMENT
22328	AHEAD INC	2698787	\$788.80	2601509	031026	P	FACILITY MANAGEMENT
58663	AIR CONTROL CONCEPTS HOLDINGS LP	2696761	\$260.00	2626368	030326	P	MECHANICAL MAINTENANCE
157	AIR HYDRO POWER	2697683	\$599.58	2601554	030326	P	PROPERTY MGMT AND MAINT.
157	AIR HYDRO POWER	2697685	\$551.86	2601554	030326	P	PROPERTY MGMT AND MAINT.
157	AIR HYDRO POWER	2697686	\$446.64	2601554	030326	P	PROPERTY MGMT AND MAINT.
46910	AJ ELITE BRANDING LLC	2694506	\$6,255.00	2623282	022426	P	SHELBY ACADEMY
46910	AJ ELITE BRANDING LLC	2694944	\$234.00	2626112	022426	P	FARMERFRC/ESCOBAR
46910	AJ ELITE BRANDING LLC	2696446	\$118.20	2625925	030326	P	GREENWOOD FRC
46910	AJ ELITE BRANDING LLC	2697183	\$7,503.00	2625348	030326	P	ECHO TRAIL MIDDLE SCHOOL
46910	AJ ELITE BRANDING LLC	2697186	\$871.25	2615675	030326	P	STUART MID
31117	AJINOMOTO CAMBROOKE INC	2697558	\$376.48	2603555	030326	P	NUTRITION CENTER
31117	AJINOMOTO CAMBROOKE INC	2697559	\$479.11	2603555	030326	P	NUTRITION CENTER



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17472	AL J SCHNEIDER COMPANY	2696972	\$299.72	2625490	030326	P	CONF # 24421794
17472	AL J SCHNEIDER COMPANY	2696978	\$299.72	2625490	030326	P	CONF# 29124334
17472	AL J SCHNEIDER COMPANY	2696982	\$299.72	2625490	030326	P	CONF# 66414189
17472	AL J SCHNEIDER COMPANY	2698794	\$2,397.76	2627849	031026	P	HOTEL STAY 03-17/26 - 03/22/26
17472	AL J SCHNEIDER COMPANY	2698800	\$299.72	2627850	031026	P	HOTEL STAY 03/19/26 - 03/21/26
58822	ALAN HYMAN ENTERPRISES INC	2694507	\$163.10	2619305	022426	P	BATES ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2694730	\$464.00	2620401	022426	P	TR / VALLEY - STUDENT AMBASSADORS JACKI
58822	ALAN HYMAN ENTERPRISES INC	2695561	\$2,400.00	2621717	022426	P	CENTRAL YSC
58822	ALAN HYMAN ENTERPRISES INC	2696447	\$64.00	2624141	030326	P	LOWE ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2696449	\$221.00	2621735	030326	P	ROBERTA TULLY ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2696763	\$486.75	2625904	030326	P	SAC-MARY RYAN ACADEMY
58822	ALAN HYMAN ENTERPRISES INC	2696764	\$75.80	2622093	030326	P	NORTON ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2696766	\$1,890.00	2625605	030326	P	SOUTHERN HIGH SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	2696769	\$3,696.00	2623539	030326	P	SAC-BELLEWOOD
58822	ALAN HYMAN ENTERPRISES INC	2696771	\$69.90	2620860	030326	P	INDIAN TRAIL ELEMENTARY SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	2697687	\$5.90	2627950	030326	P	MINORS LANE ELEMENTARY SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	2697689	\$5.90	2627950	030326	P	MINORS LANE ELEMENTARY SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	2697691	\$213.65	2626793	030326	P	BYCK
58822	ALAN HYMAN ENTERPRISES INC	2697693	\$420.00	2627395	030326	P	SOUTHERN HIGH SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	2697696	\$25.75	2626365	030326	P	SHELBY ACADEMY
58822	ALAN HYMAN ENTERPRISES INC	2697698	\$127.40	2626168	030326	P	WILKERSON
58822	ALAN HYMAN ENTERPRISES INC	2698363	\$63.90	2625604	031026	P	ALEX R KENNEDY ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2698364	\$1,455.00	2622065	031026	P	SOUTHERN HIGH SCHOOL YSC
24559	ALAN W YOUNG	2699731	\$25.93		031026	P	InCounty Travel July 2025
24559	ALAN W YOUNG	2699732	\$88.85		031026	P	InCounty Travel August 2025
61710	ALBERT B CRUSH COMPANY INC	2698503	\$102.00	2627936	031026	P	MECH MAINT - CONTROLS
61710	ALBERT B CRUSH COMPANY INC	2698504	\$137.32	2627694	031026	P	MECH MAINT - CONTROLS
47512	ALEXANDER T ALDRIDGE	2697628	\$1,140.00		030326	P	NBCT COMPONENT REIMBURSEMENT
39715	ALICIA A BOWENS	2699571	\$218.15		031026	P	InCounty Travel February 2026
12330	ALL ABOUT TRAVEL LLC	2695007	\$3,322.23	2625074	022426	P	ACADEMIC SCHOOL DIVISION-LPD
12330	ALL ABOUT TRAVEL LLC	2695008	\$1,010.55	2626331	022426	P	ACADEMIC SCHOOL DIVISION-LPD



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12330	ALL ABOUT TRAVEL LLC	2695010	\$7,840.50	2624496	022426	P	ACADEMIC SCHOOL DIVISION -LPD
12330	ALL ABOUT TRAVEL LLC	2696450	\$426.10	2625173	030326	P	FAIRDALE HIGH
12330	ALL ABOUT TRAVEL LLC	2696452	\$12,991.32	2625986	030326	P	FERN CREEK HIGH SCHOOL
12330	ALL ABOUT TRAVEL LLC	2696773	\$156.00	2626966	030326	P	CHIEF OF STAFF
12330	ALL ABOUT TRAVEL LLC	2696776	\$14,585.30	2625987	030326	P	FERN CREEK HIGH SCHOOL
12330	ALL ABOUT TRAVEL LLC	2696778	\$3,949.02	2611948	030326	P	SEMPLE ELEMENTARY
53146	ALL AMERICAN SPORTS CORP	2694508	\$2,776.95	2625827	022426	P	SENECA HIGH SCHOOL
53146	ALL AMERICAN SPORTS CORP	2696453	\$2,395.80	2621086	030326	P	MARION C MOORE
53146	ALL AMERICAN SPORTS CORP	2699501	\$2,495.25	2628299	031026	P	WESTERN HIGH SCHOOL
53146	ALL AMERICAN SPORTS CORP	2699882	\$2,107.10	2628618	031026	P	WAGGENER HIGH SCHOOL
53146	ALL AMERICAN SPORTS CORP	2699886	\$1,608.05	2622269	031026	P	DOSS HS
26113	ALL BATTERY CTR OF CENTRAL KY INC	2694509	\$1,536.48	2625326	022426	P	MAINTENANCE WAREHOUSE
26113	ALL BATTERY CTR OF CENTRAL KY INC	2699343	\$890.88	2628148	031026	P	MAINTENANCE WAREHOUSE
91610	ALL STATE FORD TRUCK SALES	2694512	\$239.94	2615440	022426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2694513	\$621.71	2615440	022426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2694514	\$134.05	2615440	022426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2694515	\$74.99	2615440	022426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2694516	-\$18.00	2615440	022426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2694517	-\$90.15	2621871	022426	P	TRUCK SHOP
91610	ALL STATE FORD TRUCK SALES	2694518	-\$15.27	2615440	022426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2694519	-\$52.56	2621871	022426	P	TRUCK SHOP
91610	ALL STATE FORD TRUCK SALES	2694520	-\$3.90	2615440	022426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2697378	\$218.18	2615440	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2697385	\$1,442.22	2615440	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2697387	\$89.52	2602172	030326	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2697390	\$38.50	2615440	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2697392	\$177.50	2615440	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2697394	\$158.75	2615440	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2697398	\$41.92	2615440	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2697401	\$529.10	2602172	030326	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2697404	\$230.45	2615440	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C



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91610	ALL STATE FORD TRUCK SALES	2697407	\$405.30	2602172	030326	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2697409	\$13.88	2615440	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2697411	\$828.24	2615440	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2697413	\$245.00	2615440	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2697417	\$29.32	2615440	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2697419	\$50.87	2615440	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2697421	\$414.12	2615440	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2697422	\$828.24	2615440	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2697423	\$145.91	2615440	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2697426	-\$218.18	2615440	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2697427	-\$500.00	2623827	030326	P	TRUCK SHOP
91610	ALL STATE FORD TRUCK SALES	2697429	-\$3,500.00	2621871	030326	P	TRUCK SHOP
91610	ALL STATE FORD TRUCK SALES	2697431	-\$148.75	2506857	030326	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2697432	-\$39.00	2506857	030326	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2697433	-\$60.00	2506837	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2697445	-\$60.00	2506837	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2697447	-\$30.00	2602172	030326	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2697449	-\$60.00	2602172	030326	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2697450	-\$414.12	2615440	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2697948	\$65.22	2602172	030326	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2697949	\$180.70	2615440	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2697951	\$2,038.33	2615440	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2697954	-\$2,038.33	2615440	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2697955	-\$116.18	2615440	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2698507	\$262.07	2626578	031026	P	BODY SHOP
91610	ALL STATE FORD TRUCK SALES	2698508	-\$262.07	2626578	031026	P	BODY SHOP
91610	ALL STATE FORD TRUCK SALES	2698509	\$45.00	2615440	031026	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2698511	\$432.29	2615440	031026	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2698884	\$76.38	2602172	031026	P	NICHOLS GARAGE
2309	ALLDATA LLC	2697154	\$1,500.00	2627044	030326	P	SOUTHERN HIGH SCHOOL
54113	ALPHA LAMBDA CTR FOR EXCELLENCE	2694510	\$25,000.00	2609244	022426	P	DIVERSITY EQUITY AND POVERTY



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54113	ALPHA LAMBDA CTR FOR EXCELLENCE	2699251	\$30,000.00	2609244	031026	P	DIVERSITY EQUITY AND POVERTY
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2694946	\$20,553.94	2602064	022426	P	TRANSPORTATION SERVICES
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2696458	\$25,707.36	2602064	030326	P	TRANSPORTATION SERVICES
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2698366	\$14,183.00	2602064	031026	P	TRANSPORTATION SERVICES
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2699773	\$24,387.27	2602064	031026	P	TRANSPORTATION SERVICES
58680	ALVAREZ AND MARSAL HOLDINGS LLC	2694803	\$41,500.00	2619690	022426	P	INTERNAL AUDIT
14869	AMANDA G HILL	2697056	\$7.05		030326	P	InCounty Travel February 2026
58636	AMANDA J BURKS	2695467	\$79.90		022426	P	NOTARY REIMBURSEMENT
42121	AMANDA M EVANS	2699572	\$15.56		031026	P	InCounty Travel February 2026
30397	AMANDA Q BURKS	2697057	\$35.11		030326	P	InCounty Travel November 2025
30397	AMANDA Q BURKS	2697058	\$19.95		030326	P	InCounty Travel August 2025
30397	AMANDA Q BURKS	2697059	\$63.00		030326	P	InCounty Travel September 2025
30397	AMANDA Q BURKS	2697060	\$66.91		030326	P	InCounty Travel October 2025
30397	AMANDA Q BURKS	2697061	\$50.21		030326	P	InCounty Travel January 2026
41753	AMBER D BOWMAN	2697062	\$34.91		030326	P	InCounty Travel January 2026
46571	AMBER M BRYSON	2696068	\$92.22		030326	P	InCounty Travel January 2026
46133	AMBERLY N RAIDER	2696069	\$59.49		030326	P	InCounty Travel January 2026
57846	AMERGIS HEALTHCARE STAFFING INC	2694521	\$103,249.62	2606040	022426	P	SERVICE, (NON-BID)
57846	AMERGIS HEALTHCARE STAFFING INC	2694522	\$127,610.40	2606040	022426	P	SERVICE, (NON-BID)
57846	AMERGIS HEALTHCARE STAFFING INC	2694523	\$95,020.26	2606040	022426	P	SERVICE, (NON-BID)
57846	AMERGIS HEALTHCARE STAFFING INC	2694526	\$2,052.84	2606040	022426	P	SERVICE, (NON-BID)
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2697187	\$2,700.00	2606027	030326	P	TRANSITION READINESS - CONTRACT ACAD O
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2698368	\$5,400.00	2609586	031026	P	SENECA HIGH SCHOOL
125220	AMERICAN ASSOC FOR HEALTH PHYSICAL	2694805	\$3,400.00	2541192	022426	P	ACADEMICS
9174	AMERICAN ASSOC FOR THE ADVANCEMEN	2697900	\$500.00	2626026	030326	P	ERN 2026 REGISTRATION
25904	AMERICAN BOOK COMPANY	2696465	\$6,300.00	2622830	030326	P	SANDERS ELEMENTARY
53650	AMERICAN BUS & ACCESSORIES INC	2694527	\$224.82	2620086	022426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2694947	\$494.16	2620086	022426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2694948	\$410.36	2626217	022426	P	NICHOLS PARTS
53650	AMERICAN BUS & ACCESSORIES INC	2696420	\$401.25	2625983	030326	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2696421	\$199.68	2620086	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C



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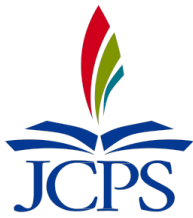
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53650	AMERICAN BUS & ACCESSORIES INC	2696422	\$98.16	2620086	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2696423	\$845.75	2620085	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2696424	\$907.95	2620085	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2696425	\$167.75	2620086	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2696428	\$456.84	2620086	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2696429	\$35.52	2620085	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2697155	\$410.36	2626217	030326	P	NICHOLS PARTS
53650	AMERICAN BUS & ACCESSORIES INC	2697156	\$242.56	2620086	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2697157	\$261.25	2620086	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2698788	\$350.95	2605183	031026	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2698789	\$23.68	2620085	031026	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2698886	\$260.80	2620085	031026	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2698887	\$114.75	2620086	031026	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2698888	\$201.30	2620085	031026	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
51970	AMERICAN LIBRARY ASSOCIATION	2697158	\$319.00	2604660	030326	P	BYCK
51970	AMERICAN LIBRARY ASSOCIATION	2698370	\$399.00	2612526	031026	P	WESTERN MIDDLE SCHOOL
35843	AMG LLC	2694529	\$1,309.00	2617478	022426	P	VEHICLE MAINTENANCE
152292	AMY G DOWNS	2695055	\$78.50		022426	P	OVERNIGHT POSTAGE
42316	AMY J SARMIENTO	2697630	\$1,140.00		030326	P	NBCT COMPONENT REIMBURSEMENT
34898	ANASTASI A FAFALIOS	2698790	\$200.00	2613158	031026	P	SERVICE, (NON-BID)
34307	ANDERSONS SALES AND SERVICE INC	2696431	\$347.18	2615625	030326	P	VALLEY HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2696433	\$302.09	2615625	030326	P	VALLEY HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2698372	\$360.65	2622622	031026	P	WAGGENER HIGH SCHOOL
24557	ANDREA D CAMPBELL	2699573	\$105.57		031026	P	InCounty Travel January 2026
500312	ANDREWS AND COX PC	2698172	\$145.60		022726P	P	Payroll Run X - Warrant R0227
141906	ANGELA C HOSCH	2697063	\$41.30		030326	P	InCounty Travel January 2026
141906	ANGELA C HOSCH	2699574	\$11.53		031026	P	InCounty Travel February 2026
21065	ANGELA HAYES	2697064	\$44.15		030326	P	InCounty Travel January 2026
43189	ANGELA L NEWCOMB	2699575	\$86.66		031026	P	InCounty Travel February 2026
106962	ANIXTER INC	2694511	\$367.00	2624993	022426	P	ACTIVE MGMT/IT SUPPORT & DELIVERY
46993	ANJU DONUTS OF LOUISVILLE	2694950	\$116.00	2611401	022426	P	DIVERSITY EQUITY & POVERTY



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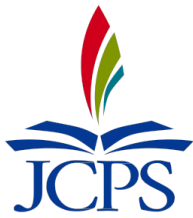
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46993	ANJU DONUTS OF LOUISVILLE	2696467	\$43.50	2611401	030326	P	DIVERSITY EQUITY & POVERTY
46993	ANJU DONUTS OF LOUISVILLE	2696939	\$29.00	2611401	030326	P	DIVERSITY EQUITY & POVERTY
38877	ANNE KELLY	2695906	\$231.19		030326	P	InCounty Travel January 2026
8557	ANNE PERRYMAN	2697065	\$132.40		030326	P	InCounty Travel January 2026
58088	ANNIE T BEANBLOSSOM	2699576	\$40.56		031026	P	InCounty Travel December 2025
58088	ANNIE T BEANBLOSSOM	2699577	\$59.34		031026	P	InCounty Travel January 2026
104833	ANTHONY L ADAMS	2698619	\$350.00	2624357	031026	P	PORTLAND ELEMENTARY SCHOOL
36478	ANTONIO DUNCAN	2697190	\$500.00	2627391	030326	P	ATHLETICS AND ACTIVITIES
56748	APC STORES LLC	2694530	\$166.70	2626059	022426	P	NICHOLS PARTS
56748	APC STORES LLC	2694532	\$16.50	2602154	022426	P	BLANKENBAKER GARAGE
56748	APC STORES LLC	2694533	\$155.76	2602381	022426	P	NICHOLS GARAGE
56748	APC STORES LLC	2694535	\$392.15	2524160	022426	P	VEHICLE MAINTENANCE
56748	APC STORES LLC	2694953	\$48.70	2602154	022426	P	BLANKENBAKER GARAGE
56748	APC STORES LLC	2695690	\$136.86	2602154	022426	P	BLANKENBAKER GARAGE
56748	APC STORES LLC	2696474	\$29.22	2602154	030326	P	BLANKENBAKER GARAGE
56748	APC STORES LLC	2696477	\$77.87	2602380	030326	P	NICHOLS GARAGE
56748	APC STORES LLC	2697159	\$627.44	2625332	030326	P	NICHOLS PARTS
56748	APC STORES LLC	2697160	\$79.90	2627329	030326	P	NICHOLS PARTS
56748	APC STORES LLC	2697164	\$40.89	2625715	030326	P	BODY SHOP
56748	APC STORES LLC	2697165	-\$40.89	2625715	030326	P	BODY SHOP
56748	APC STORES LLC	2697191	\$9.90	2602381	030326	P	NICHOLS GARAGE
56748	APC STORES LLC	2697868	\$90.72	2602381	030326	P	NICHOLS GARAGE
12146	APLPD HOLDCO INC	2696478	\$159.00	2602725	030326	P	G C TAPP
12146	APLPD HOLDCO INC	2697194	\$159.00	2602725	030326	P	G C TAPP
56184	APPLE COMPUTER INC	2694583	\$48.45	2624692	022426	P	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2694584	\$79.00	2624282	022426	P	DEP
56184	APPLE COMPUTER INC	2694956	\$2,496.00	2625511	022426	P	GREENWOOD ELEMENTARY
56184	APPLE COMPUTER INC	2694958	\$1,698.00	2626007	022426	P	WESTERN MIDDLE YSC
56184	APPLE COMPUTER INC	2694959	\$1,248.00	2625516	022426	P	JCTMS
56184	APPLE COMPUTER INC	2694962	\$145.35	2625401	022426	P	DUBOIS
56184	APPLE COMPUTER INC	2694963	\$96.90	2625511	022426	P	GREENWOOD ELEMENTARY



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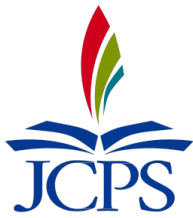
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
56184	APPLE COMPUTER INC	2694965	\$48.45	2625516	022426	P	JCTMS
56184	APPLE COMPUTER INC	2697161	\$9,720.00	2623922	030326	P	RAMSEY MIDDLE
56184	APPLE COMPUTER INC	2697162	\$658.00	2624045	030326	P	BYCK
56184	APPLE COMPUTER INC	2698889	\$48.45	2626976	031026	P	EISENHOWER
56184	APPLE COMPUTER INC	2699477	\$1,038.00	2626976	031026	P	EISENHOWER
56184	APPLE COMPUTER INC	2699496	\$257.00	2627704	031026	P	SENECA HS
56184	APPLE COMPUTER INC	2699499	\$59.95	2627704	031026	P	SENECA HS
47758	APPLIED ACADEMIC LABS	2697195	\$17,695.00	2624654	030326	P	PRP HIGH SCHOOL
143975	APRIL E BROOKS	2695907	\$81.07		030326	P	InCounty Travel January 2026
143975	APRIL E BROOKS	2699634	\$57.84		031026	P	KHSAA WRESTLING TOURNAMENT
28675	APRYL L CLARK	2699578	\$240.43		031026	P	InCounty Travel February 2026
43253	AQUAPHOENIX SCIENTIFIC INC	2694968	\$543.95	2624521	022426	P	SCIENCE EQUIPMENT & SUPPLIES (GENERIC)
43253	AQUAPHOENIX SCIENTIFIC INC	2698373	\$99.00	2625885	031026	P	SCIENCE WAREHOUSE
23909	ARC DOCUMENT SOLUTIONS LLC	2694538	\$1,162.50	2602313	022426	P	SCNS
23909	ARC DOCUMENT SOLUTIONS LLC	2698375	\$1,162.50	2602313	031026	P	SCNS
17907	ARCO ENGINEERING INC	2694586	\$176.26	2624996	022426	P	GEN MAINT - PLUMBING
43220	ARRON N LURIE	2694732	\$493.00	2622714	022426	P	TRUNNELL ELEMENTARY
52970	ARROW ELECTRIC CO INC	2694588	\$2,520.00	2619351	022426	P	DOSS HS FLOOD LIGHT
52970	ARROW ELECTRIC CO INC	2694978	\$1,882.00	2623194	022426	P	BRANDEIS ELEM PROJECTOR POWER
52970	ARROW ELECTRIC CO INC	2694982	\$25,505.00	2615697	022426	P	STUART ACADEMY PRESS BOX
52970	ARROW ELECTRIC CO INC	2696481	\$3,970.00	2620010	030326	P	VEHICLE MAINTENANCE
52970	ARROW ELECTRIC CO INC	2697522	\$4,484.00	2619587	030326	P	JTOWN HIGH SCHOOL LIGHTING UPGRADE
45436	ASA E DEW	2696070	\$9.43		030326	P	InCounty Travel January 2026
29870	ASCEND LEARNING HOLDINGS LLC	2694590	\$129.00	2625265	022426	P	FAIRDALE HIGH
47070	ASCENDANCE TRUCKS LLC	2694608	\$872.75	2625331	022426	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2694609	\$111.95	2602142	022426	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2694610	\$111.59	2625331	022426	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2694611	\$392.40	2602143	022426	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2694612	\$276.32	2602144	022426	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2694613	\$464.73	2602145	022426	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2694614	\$138.16	2602144	022426	P	NICHOLS GARAGE



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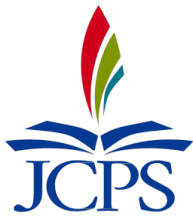
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47070	ASCENDANCE TRUCKS LLC	2694615	\$1,007.76	2602144	022426	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2694616	\$56.20	2602142	022426	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2694617	\$528.42	2620077	022426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2694618	\$1,103.40	2602143	022426	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2694619	\$241.35	2602144	022426	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2694620	\$1,887.00	2602145	022426	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2694621	\$103.68	2625331	022426	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2694622	\$162.04	2602144	022426	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2694816	\$793.77	2602143	022426	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2694817	\$1,125.79	2625331	022426	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2694819	\$198.21	2614156	022426	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2696984	\$59.33	2625331	030326	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2696988	\$62.54	2602142	030326	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2697000	\$363.60	2602143	030326	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2697007	\$50.25	2625331	030326	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2697230	\$172.22	2602144	030326	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2697239	\$7.32	2602144	030326	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2697250	\$50.25	2625331	030326	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2697261	-\$50.25	2625331	030326	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2697266	\$33.48	2625331	030326	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2697270	\$248.72	2625331	030326	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2697280	\$288.78	2602145	030326	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2697288	\$50.25	2625331	030326	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2697292	\$108.90	2602142	030326	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2697295	\$67.95	2620082	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2697334	\$579.51	2602142	030326	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2697339	\$412.25	2620082	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2697359	\$33.00	2504095	030326	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2697362	\$390.06	2602145	030326	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2697370	\$147.94	2602142	030326	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2697376	\$22.92	2625331	030326	P	VEHICLE MAINTENANCE



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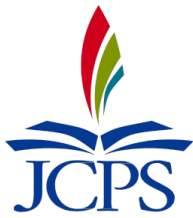
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47070	ASCENDANCE TRUCKS LLC	2697380	\$517.16	2602144	030326	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2697384	\$65.61	2602144	030326	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2697391	\$1,887.00	2602143	030326	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2697396	\$281.94	2602142	030326	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2697400	\$106.56	2602142	030326	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2697406	\$950.34	2602144	030326	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2697430	\$81.58	2625331	030326	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2697434	\$86.18	2625331	030326	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2697435	-\$1,404.00	2602143	030326	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2697731	\$772.68	2602144	030326	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2697740	\$8.70	2602144	030326	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2697743	\$289.34	2602142	030326	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2697750	\$54.69	2602144	030326	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2697755	\$700.75	2602142	030326	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2697759	\$29.28	2602144	030326	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2697761	\$90.04	2602142	030326	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2697763	\$263.92	2602144	030326	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2697766	\$816.44	2602142	030326	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2697768	\$226.44	2602144	030326	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2697830	\$10.92	2625331	030326	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2697892	\$28.69	2625331	030326	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2697897	\$89.99	2625331	030326	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2697902	\$51.69	2625331	030326	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2697904	\$342.40	2625331	030326	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2697911	\$684.80	2625331	030326	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2697939	\$103.68	2625331	030326	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2697943	\$408.49	2625331	030326	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2697947	\$1,873.78	2625331	030326	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2697952	\$186.24	2625331	030326	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2698029	\$214.11	2602145	030326	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2698030	\$106.75	2620077	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C



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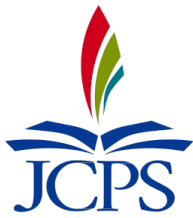
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47070	ASCENDANCE TRUCKS LLC	2698032	\$171.60	2620077	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2698034	\$662.70	2620082	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2698037	\$1,655.99	2614156	030326	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2698038	\$46.86	2614156	030326	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2698040	\$182.80	2620082	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2698050	\$8.80	2627573	030326	P	MAINTENANCE WAREHOUSE
47070	ASCENDANCE TRUCKS LLC	2698053	\$287.40	2620077	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2698118	\$390.00	2602144	030326	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2698125	-\$390.00	2602144	030326	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2698127	-\$113.75	2602143	030326	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2699068	\$914.14	2625331	031026	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2699069	\$26.11	2625331	031026	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2699071	\$582.88	2614156	031026	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2699072	\$74.88	2614156	031026	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2699073	\$582.88	2614156	031026	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2699074	\$118.98	2625331	031026	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2699075	\$306.30	2602142	031026	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2699111	\$817.22	2625331	031026	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2699112	-\$585.00	2614156	031026	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2699265	\$77.64	2625331	031026	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2699268	\$443.60	2628149	031026	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2699270	\$392.40	2602143	031026	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2699345	\$827.42	2602144	031026	P	NICHOLS GARAGE
500460	ASHLEY CRUTCHER MITCHELL	2698181	\$269.54		022726P	P	Payroll Run X - Warrant R0227
58764	ASHLEY L ROLLER	2697632	\$1,140.00		030326	P	NBCT COMPONENT REIMURSEMENT
142995	ASHLEY LEE WILSON	2698621	\$350.00	2625899	031026	P	ACADEMICS
10503	ASHLEY M PIATT	2699579	\$22.80		031026	P	InCounty Travel February 2026
1984	ATHENS COMMERCIAL DOOR AND HARDW	2696483	\$96.00	2625306	030326	P	CARPENTRY DEPT
58697	ATHENS PAPER COMPANY	2694820	\$4,375.00	2626198	022426	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2696779	\$559.75	2627132	030326	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2697198	\$849.50	2627132	030326	P	MATERIALS PRODUCTION



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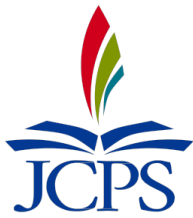
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53440	AUBURNDALE ELEMENTARY SCHOOL	2697969	\$79.79		030326PP	P	PEPSI PROCEEDS Feb2026
28042	AUDIO RESOURCE GROUPS INC	2698376	\$157,700.00	2624608	031026	P	LANGUAGE SERVICES
54102	AUNTIES LLC	2697523	\$1,310.00	2627753	030326	P	G.C. TAPP
56911	AVANTIS EDUCATION INC	2694592	\$2,999.00	2606737	022426	P	TRAN READINESS - CLASS VR PD
26477	AVI SYSTEMS INC	2696485	\$335.24	2625160	030326	P	WESTERN MIDDLE SCHOOL
26477	AVI SYSTEMS INC	2697702	\$1,434.75	2625942	030326	P	INDIAN TRAIL ELEMENTARY SCHOOL
45269	AWARDS CENTER OF KENTUCKIANA INC	2699271	\$2,044.75	2619009	031026	P	ATHLETICS AND ACTIVITIES
134868	B&H FOTO & ELECTRONICS CORP	2694643	\$17,557.80	2625103	022426	P	ATHERTON HIGH
134868	B&H FOTO & ELECTRONICS CORP	2694644	\$971.36	2624629	022426	P	CHANCEY ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2694645	\$101.67	2624197	022426	P	SAC-BOYS HAVEN
134868	B&H FOTO & ELECTRONICS CORP	2694646	\$6.21	2624197	022426	P	SAC-BOYS HAVEN
134868	B&H FOTO & ELECTRONICS CORP	2694647	\$98.00	2625632	022426	P	KLONDIKE LANE ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2694648	\$3,147.35	2624622	022426	P	DEP
134868	B&H FOTO & ELECTRONICS CORP	2694649	\$108.00	2625268	022426	P	ACADEMIC ACHIEVEMENT REGION 4
134868	B&H FOTO & ELECTRONICS CORP	2694650	\$199.99	2620044	022426	P	EASTERN HS
134868	B&H FOTO & ELECTRONICS CORP	2696530	\$539.97	2624274	030326	P	RAMSEY MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2696781	\$1,662.82	2619627	030326	P	PRP HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2696782	\$420.58	2617269	030326	P	PRP HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2696784	\$5,566.84	2618534	030326	P	PRP HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2696786	\$292.60	2617269	030326	P	PRP HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2697871	\$4,938.96	2626959	030326	P	BALLARD HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2697877	\$13,419.41	2626672	030326	P	PRP HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2698793	\$179.94	2627757	031026	P	NEVITT ECE ADD ON RITA HIGDON
134868	B&H FOTO & ELECTRONICS CORP	2699458	\$420.85	2628153	031026	P	O&A (DEP) - BECOMING
58997	BACHMAN AUTO GROUP INC	2696532	\$43.15	2627005	030326	P	TRUCK SHOP
54180	BALLARD HIGH SCHOOL	2697970	\$201.97		030326PP	P	PEPSI PROCEEDS Feb2026
43840	BARNES AND NOBLE EDUCATION INC	2694594	\$2,148.32	2624203	022426	P	WAGGENER HIGH SCHOOL
43847	BAYA CORPORATION	2694623	\$75.00	2610714	022426	P	WESTERN MIDDLE YSC
43847	BAYA CORPORATION	2694624	\$75.00	2612893	022426	P	MICHELLE SKINNER- RANGELAND FRC
43847	BAYA CORPORATION	2694626	\$75.00	2607991	022426	P	STEPHANIE GIBSON-WAGGENER YSC
43847	BAYA CORPORATION	2694822	\$75.00	2612895	022426	P	DIXIE ELEMENTARY SCHOOL - FRC



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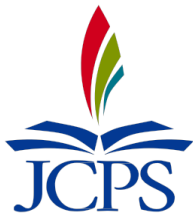
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43847	BAYA CORPORATION	2695993	\$150.00	2612891	030326	P	CHANCEY FRC
43847	BAYA CORPORATION	2695997	\$75.00	2609377	030326	P	CANE RUN ELEMENTARY FRC
43847	BAYA CORPORATION	2695998	\$75.00	2605824	030326	P	FRC LUHR ELEM
43847	BAYA CORPORATION	2696000	\$75.00	2605824	030326	P	FRC LUHR ELEM
43847	BAYA CORPORATION	2696002	\$75.00	2605824	030326	P	FRC LUHR ELEM
43847	BAYA CORPORATION	2696004	\$75.00	2605824	030326	P	FRC LUHR ELEM
43847	BAYA CORPORATION	2696005	\$75.00	2605824	030326	P	FRC LUHR ELEM
43847	BAYA CORPORATION	2696007	\$75.00	2605824	030326	P	FRC LUHR ELEM
43847	BAYA CORPORATION	2696010	\$75.00	2615142	030326	P	ATHERTON YSC
43847	BAYA CORPORATION	2696011	\$300.00	2609583	030326	P	RUTHERFORD FRC
43847	BAYA CORPORATION	2696015	\$75.00	2609727	030326	P	ST.MATTHEWS ELEMENTARY-SMITH-FRC
43847	BAYA CORPORATION	2696020	\$75.00	2609377	030326	P	CANE RUN ELEMENTARY FRC
43847	BAYA CORPORATION	2696022	\$75.00	2621909	030326	P	YSC NEWCOMER ACADEMY
43847	BAYA CORPORATION	2696027	\$75.00	2612891	030326	P	CHANCEY FRC
43847	BAYA CORPORATION	2696029	\$75.00	2612896	030326	P	SERVICE (BID)
43847	BAYA CORPORATION	2696033	\$75.00	2613185	030326	P	HIGHLAND MS YSC
43847	BAYA CORPORATION	2696035	\$75.00	2612901	030326	P	LASSITER MS - YSC
43847	BAYA CORPORATION	2696039	\$300.00	2609583	030326	P	RUTHERFORD FRC
43847	BAYA CORPORATION	2696042	\$300.00	2609583	030326	P	RUTHERFORD FRC
43847	BAYA CORPORATION	2696046	\$150.00	2620370	030326	P	FIELD ELEMENTARY SCHOOL
43847	BAYA CORPORATION	2696051	\$75.00	2615172	030326	P	CRUMS LANE FRC
43847	BAYA CORPORATION	2696054	\$75.00	2615172	030326	P	CRUMS LANE FRC
43847	BAYA CORPORATION	2696536	\$75.00	2612895	030326	P	DIXIE ELEMENTARY SCHOOL - FRC
43847	BAYA CORPORATION	2697202	\$635.00	2623582	030326	P	BATES EL FRC
43847	BAYA CORPORATION	2697204	\$75.00	2606576	030326	P	YSC BRECKINIRDGE METRO/WRIGHT
43847	BAYA CORPORATION	2697906	\$75.00	2606745	030326	P	GREATHOUSE/ALEX R KENNEDY FRC
43847	BAYA CORPORATION	2697910	\$635.00	2623590	030326	P	DOSS YSC
43847	BAYA CORPORATION	2697913	\$75.00	2623962	030326	P	BLUE LICK FRC/ JOHNSON
43847	BAYA CORPORATION	2697915	\$75.00	2615446	030326	P	CROSBY MIDDLE/YSC
43847	BAYA CORPORATION	2697918	\$75.00	2616600	030326	P	PHOENIX YSC
43847	BAYA CORPORATION	2697921	\$75.00	2615172	030326	P	CRUMS LANE FRC



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43847	BAYA CORPORATION	2697923	\$75.00	2623962	030326	P	BLUE LICK FRC/ JOHNSON
43847	BAYA CORPORATION	2698920	\$75.00	2615446	031026	P	CROSBY MIDDLE/YSC
43847	BAYA CORPORATION	2698924	\$75.00	2613185	031026	P	HIGHLAND MS YSC
43847	BAYA CORPORATION	2698927	\$75.00	2623962	031026	P	BLUE LICK FRC/ JOHNSON
43847	BAYA CORPORATION	2698929	\$150.00	2607935	031026	P	KNIGHT MIDDLE YSC
43847	BAYA CORPORATION	2699077	\$75.00	2612895	031026	P	DIXIE ELEMENTARY SCHOOL - FRC
43847	BAYA CORPORATION	2699346	\$150.00	2615172	031026	P	CRUMS LANE FRC
43847	BAYA CORPORATION	2699348	\$75.00	2613519	031026	P	SHENIKA BREED FRC
43847	BAYA CORPORATION	2699510	\$75.00	2617058	031026	P	SENECA HIGH SCHOOL
45519	BE NK LLC	2696539	\$1,600.00	2625427	030326	P	RAMSEY MIDDLE SCHOOL
105530	BEACON SALES ACQUISITION INC	2697803	\$1,096.32	2626451	030326	P	MAINTENANCE WAREHOUSE
43072	BEAU D JOHNSTON	2699580	\$44.98		031026	P	InCounty Travel January 2026
43072	BEAU D JOHNSTON	2699581	\$69.06		031026	P	InCounty Travel February 2026
58293	BEETHOVEN AND CO INC	2696542	\$2,255.32	2620903	030326	P	NOE MS
4317	BENJAMIN D LANGLEY	2696071	\$219.67		030326	P	InCounty Travel January 2026
46889	BEST ONE TIRE AND SERV INC	2699303	\$1,134.00	2619534	031026	P	VEHICLE MAINTENANCE
43161	BETTER CLEANING SVCS LLC	2694627	\$3,600.00	2601591	022426	P	FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2694629	\$2,880.00	2601591	022426	P	FACILITY MANAGEMENT
42493	BETTERLESSON INC	2696545	\$18,000.00	2619063	030326	P	KERRICK ELEMENTARY
41794	BG CONSOLIDATED	2696955	\$8,556.00	2603181	030326	P	NUTRITION CENTER
59031	BH28 HOLDING LLC	2697925	\$3,313.37	2627974	030326	P	STAY 3/19/2026- 3/22/2026
43753	BI YU YOU	2699582	\$54.06		031026	P	InCounty Travel September 2025
43753	BI YU YOU	2699583	\$137.82		031026	P	InCounty Travel October 2025
43753	BI YU YOU	2699584	\$95.80		031026	P	InCounty Travel December 2025
43753	BI YU YOU	2699585	\$43.82		031026	P	InCounty Travel January 2026
43753	BI YU YOU	2699586	\$176.93		031026	P	InCounty Travel February 2026
500073	BLACK JOSEPH M JR	2698151	\$246.00		022726P	P	Payroll Run X - Warrant R0227
45403	BLACK MALE EDQUITY NETWORK LLC	2694651	\$5,000.00	2622106	022426	P	MAUPIN ELEMENTARY
58944	BLACKHAWK LOCK CODES	2696547	\$295.00	2625139	030326	P	GENERAL MAINTANCE RENO
30398	BLAIRE N ADAMS	2697066	\$65.99		030326	P	InCounty Travel December 2025
30398	BLAIRE N ADAMS	2697067	\$33.82		030326	P	InCounty Travel January 2026



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32098	BLICK ART MATERIALS LLC	2694653	\$2,858.00	2620025	022426	P	DOSS HS
32098	BLICK ART MATERIALS LLC	2694654	-\$43.80	2618566	022426	P	CRUMS LANE
32098	BLICK ART MATERIALS LLC	2694655	\$43.80	2618566	022426	P	CRUMS LANE
32098	BLICK ART MATERIALS LLC	2694656	\$502.30	2622855	022426	P	*CLASS*
32098	BLICK ART MATERIALS LLC	2694657	-\$11.99	2619853	022426	P	LUHR ES
32098	BLICK ART MATERIALS LLC	2694659	\$11.99	2619853	022426	P	LUHR ES
32098	BLICK ART MATERIALS LLC	2694660	\$238.02	2624449	022426	P	BUTLER TRADITIONAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2694661	\$72.48	2621768	022426	P	CENTRAL HS
32098	BLICK ART MATERIALS LLC	2694663	\$604.57	2622348	022426	P	SAC-BOYS HAVEN
32098	BLICK ART MATERIALS LLC	2696550	\$73.74	2625269	030326	P	RAMSEY MIDDLE
32098	BLICK ART MATERIALS LLC	2697206	\$647.45	2625738	030326	P	MOORE EXPLORE
32098	BLICK ART MATERIALS LLC	2697708	\$1,064.46	2620615	030326	P	CONWAY
32098	BLICK ART MATERIALS LLC	2697716	-\$90.80	2620615	030326	P	CONWAY
32098	BLICK ART MATERIALS LLC	2698891	\$18.12	2621768	031026	P	CENTRAL HS
32098	BLICK ART MATERIALS LLC	2698892	-\$1.74	2607938	031026	P	BALLARD HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2698893	\$307.18	2624975	031026	P	SAC-BOYS HAVEN
32098	BLICK ART MATERIALS LLC	2698894	\$483.61	2624617	031026	P	ART & CRAFT SUPPLIES (GENERIC)
32098	BLICK ART MATERIALS LLC	2699080	\$43.54	2626860	031026	P	ST. MATTHEWS ELEM
55490	BLUE LICK ELEMENTARY SCHOOL	2697971	\$59.82		030326PP	P	PEPSI PROCEEDS Feb2026
20601	BLUEGRASS EDUCATIONAL TECHNOLOGII	2696552	\$3,900.00	2624014	030326	P	RANGELAND ELEMENTARY
20601	BLUEGRASS EDUCATIONAL TECHNOLOGII	2698796	\$1,999.00	2625101	031026	P	EASTERN HS
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2696353	\$1,070.00	2625860	030326	P	MECH MAINT - PLUMBING
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2696354	\$747.07	2625448	030326	P	MECHANICAL MAINTENANCE
788	BLUEGRASS INKS INC	2696356	\$641.20	2624610	030326	P	WAGGENER YSC-STEPHANIE GIBSON
788	BLUEGRASS INKS INC	2696357	\$536.25	2626188	030326	P	KAMMERER MIDDLE YSC
788	BLUEGRASS INKS INC	2697209	\$906.25	2626186	030326	P	TULLY ELEMENTARY FRC
788	BLUEGRASS INKS INC	2697219	\$2,243.50	2619396	030326	P	DUPONT MANUAL HIGH SCHOOL
788	BLUEGRASS INKS INC	2697221	\$3,669.00	2618931	030326	P	DUPONT MANUAL HIGH SCHOOL
788	BLUEGRASS INKS INC	2697801	\$640.00	2623311	030326	P	WAGGENER HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2694823	\$48.75	2621386	022426	P	LOWE ELEMENTARY
110270	BLUEGRASS LAWN AND GARDEN	2698896	\$2,904.68	2628025	031026	P	FAIRDALE HIGH SCHOOL



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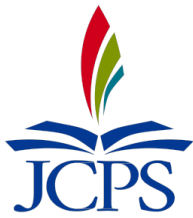
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110270	BLUEGRASS LAWN AND GARDEN	2698897	\$372.06	2628025	031026	P	FAIRDALE HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2696359	\$537.50	2625619	030326	P	ECH/ JENNIFER PETERSON/ ROOM 235
34096	BLUUM OF MINNESOTA LLC	2696361	\$941.25	2624462	030326	P	KNIGHT MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2696363	\$502.00	2625428	030326	P	WAGGENER HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2696364	\$280.00	2625218	030326	P	NORTON ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2697805	\$645.00	2621820	030326	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2697808	\$3,595.00	2623743	030326	P	KENWOOD ELEMENTARY SCHOOL
34096	BLUUM OF MINNESOTA LLC	2698898	\$16,016.00	2622286	031026	P	STOPHER
34096	BLUUM OF MINNESOTA LLC	2698899	\$2,210.00	2622286	031026	P	STOPHER
34096	BLUUM OF MINNESOTA LLC	2698900	\$1,850.00	2622286	031026	P	STOPHER
40839	BOB ROGERS TRAVEL INC	2695654	\$2,000.00	2615859	022426	P	YPAS TRAVEL- NORFOLK, VA
47294	BOYD TRUCK CENTERS LLC	2694687	\$29,862.75	2623939	022426	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2694690	-\$29,862.75	2623939	022426	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2694693	\$30,281.53	2623939	022426	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2694695	-\$30,281.53	2623939	022426	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2694699	-\$94.57	2622979	022426	P	TRACTOR SHOP
47294	BOYD TRUCK CENTERS LLC	2694702	\$94.57	2622979	022426	P	TRACTOR SHOP
47294	BOYD TRUCK CENTERS LLC	2694704	\$3.51	2620084	022426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47294	BOYD TRUCK CENTERS LLC	2694708	\$165.15	2602149	022426	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2694710	\$405.00	2602150	022426	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2694712	\$99.00	2602150	022426	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2694714	\$2,656.25	2602148	022426	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2694716	\$806.34	2602149	022426	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2694718	\$580.95	2602149	022426	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2694721	\$498.62	2625984	022426	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2694722	\$602.76	2602146	022426	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2694724	\$387.22	2602149	022426	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2696843	\$832.56	2602149	030326	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2696847	-\$832.56	2602149	030326	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2696849	\$227.98	2623674	030326	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2696851	\$1.80	2623674	030326	P	NICHOLS GARAGE



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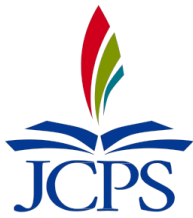
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47294	BOYD TRUCK CENTERS LLC	2696853	\$464.68	2602146	030326	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2696854	\$3,051.00	2602148	030326	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2696856	\$147.50	2625319	030326	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2696859	\$82.71	2625338	030326	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2696861	\$3,377.43	2602146	030326	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2696866	\$129.05	2620084	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47294	BOYD TRUCK CENTERS LLC	2696868	\$170.00	2602150	030326	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2696871	\$72.50	2602149	030326	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2696872	\$196.48	2602146	030326	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2696876	\$607.50	2602150	030326	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2696879	\$1,543.12	2602149	030326	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2696882	\$594.50	2602150	030326	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2696885	\$156.38	2602149	030326	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2696888	\$29.00	2602148	030326	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2696889	\$825.00	2626573	030326	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2696892	\$34.69	2602146	030326	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2696895	\$173.45	2602146	030326	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2696896	\$119.99	2626645	030326	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2696901	\$405.00	2602150	030326	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2696904	\$17.24	2602149	030326	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2696905	\$526.95	2620083	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47294	BOYD TRUCK CENTERS LLC	2696906	\$1,677.25	2602149	030326	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2696908	\$424.80	2602146	030326	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2696911	-\$1,543.12	2602149	030326	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2696913	\$1,135.08	2602146	030326	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2697810	\$29,124.89	2624206	030326	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2697811	\$106.08	2602149	030326	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2697815	\$526.95	2620084	030326	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47294	BOYD TRUCK CENTERS LLC	2697819	-\$832.56	2602149	030326	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2697821	\$62.36	2627327	030326	P	NICHOLS PARTS
47294	BOYD TRUCK CENTERS LLC	2697824	\$29.00	2602150	030326	P	NICHOLS GARAGE



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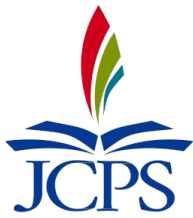
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47294	BOYD TRUCK CENTERS LLC	2697831	-\$106.08	2602149	030326	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2697839	\$468.75	2602148	030326	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2697841	\$1,121.36	2602149	030326	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2699083	\$209.99	2623674	031026	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2699085	\$29.00	2602148	031026	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2699086	\$234.57	2602146	031026	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2699087	\$1,785.00	2602150	031026	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2699089	\$701.92	2602146	031026	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2699090	\$52.86	2602149	031026	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2699092	\$72.13	2612416	031026	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2699093	-\$72.13	2612416	031026	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2699095	\$156.38	2602149	031026	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2699096	\$330.96	2626832	031026	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2699098	\$156.38	2602146	031026	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2699103	\$238.24	2627438	031026	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2699233	\$405.00	2602150	031026	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2699349	\$1,338.60	2506835	031026	P	MAINTENANCE WAREHOUSE
47294	BOYD TRUCK CENTERS LLC	2699352	-\$259.20	2506835	031026	P	MAINTENANCE WAREHOUSE
42109	BOYS AND GIRLS CLUBS INC	2696554	\$27,308.01	2525244	030326	P	CHIEF OF STAFF
41699	BRADLEY S YOUNGBLOOD	2699587	\$51.00		031026	P	InCounty Travel February 2026
44530	BRANDCAT LLC	2696556	\$2,100.00	2538818	030326	P	THE ACADEMY @ SHAWNEE
44530	BRANDCAT LLC	2699354	\$6,000.00	2541879	031026	P	SCHOOL CHOICE
40873	BRANDI BURBRINK	2699588	\$136.83		031026	P	InCounty Travel February 2026
66790	BRECKINRIDGE METROPOLITAN HIGH SCH	2697972	\$91.92		030326PP	P	PEPSI PROCEEDS Feb2026
31247	BRENDA PORTER	2697926	\$1,000.00	2626108	030326	P	ATHLETICS AND ACTIVITIES
43869	BREW AND SIP COFFEE BAR	2696558	\$500.00	2622105	030326	P	DEP - LANTERN
1967	BRIAN A FRANKLIN	2697068	\$114.86		030326	P	InCounty Travel January 2026
58312	BRIAN MILES ENTERPRISE	2696559	\$1,344.00	2625409	030326	P	CARTER/DUVALLE FRC
58497	BRIAN PERKINS	2695473	\$49.00		022426	P	CONFERENCE REIMBURSEMENT
27599	BRIAN SEWELL	2696573	\$100.00	2614214	030326	P	GEORGE UNSELD EARLY CHILDHOOD
58950	BRICKER GRAYDON WYATT LLP	2698767	\$4,298.80	2627944	031026	P	GENERAL COUNSEL



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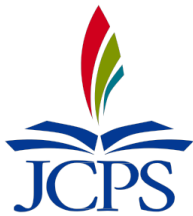
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58950	BRICKER GRAYDON WYATT LLP	2698768	\$5,017.20	2627944	031026	P	GENERAL COUNSEL
58950	BRICKER GRAYDON WYATT LLP	2698769	\$7,584.50	2627944	031026	P	GENERAL COUNSEL
58950	BRICKER GRAYDON WYATT LLP	2698770	\$1,206.90	2627944	031026	P	GENERAL COUNSEL
58950	BRICKER GRAYDON WYATT LLP	2698771	\$11,109.80	2627944	031026	P	GENERAL COUNSEL
58950	BRICKER GRAYDON WYATT LLP	2698772	\$41.40	2627944	031026	P	GENERAL COUNSEL
58950	BRICKER GRAYDON WYATT LLP	2698773	\$2,197.40	2627944	031026	P	GENERAL COUNSEL
58950	BRICKER GRAYDON WYATT LLP	2698774	\$561.60	2627944	031026	P	GENERAL COUNSEL
58950	BRICKER GRAYDON WYATT LLP	2698775	\$117.00	2627944	031026	P	GENERAL COUNSEL
58950	BRICKER GRAYDON WYATT LLP	2698776	\$444.60	2627944	031026	P	GENERAL COUNSEL
58950	BRICKER GRAYDON WYATT LLP	2698777	\$1,638.00	2627944	031026	P	GENERAL COUNSEL
58950	BRICKER GRAYDON WYATT LLP	2698778	\$46.80	2627944	031026	P	GENERAL COUNSEL
58950	BRICKER GRAYDON WYATT LLP	2698779	\$13.80	2627944	031026	P	GENERAL COUNSEL
58950	BRICKER GRAYDON WYATT LLP	2698780	\$177.60	2627944	031026	P	GENERAL COUNSEL
39639	BRITTANY A JOHNSTON	2695908	\$61.65		030326	P	InCounty Travel January 2026
44118	BRITTANY A THOMPSON	2695909	\$37.37		030326	P	InCounty Travel December 2025
44118	BRITTANY A THOMPSON	2695910	\$100.01		030326	P	InCounty Travel January 2026
44118	BRITTANY A THOMPSON	2699589	\$81.27		031026	P	InCounty Travel February 2026
45444	BRITTANY N BEAL	2695911	\$78.16		030326	P	InCounty Travel January 2026
45444	BRITTANY N BEAL	2699590	\$40.26		031026	P	InCounty Travel December 2025
30974	BROOKELLYN STONE	2697069	\$122.64		030326	P	InCounty Travel December 2025
30974	BROOKELLYN STONE	2697070	\$116.71		030326	P	InCounty Travel January 2026
30974	BROOKELLYN STONE	2699591	\$111.31		031026	P	InCounty Travel February 2026
30616	BROOKLYN PUBLISHERS	2697525	\$636.00	2626984	030326	P	NOE MS
44478	BROOKS HARPER ENTERPRISES LLC	2699357	\$4,000.00	2628342	031026	P	SOUTHERN HIGH SCHOOL
56460	BROWN SCHOOL	2697973	\$156.65		030326PP	P	PEPSI PROCEEDS Feb2026
57080	BYERLY FORD NISSAN INC	2695596	\$2.74	2626949	022426	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2695598	\$102.58	2424831	022426	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2695601	\$21.34	2626949	022426	P	VEHICLE MAINTENANCE
117809	C AND T DESIGN AND EQUIPMENT	2694664	\$57.15	2620053	022426	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2694666	\$79.04	2613417	022426	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2696365	\$30.42	2623907	030326	P	FOOD SERVICE/CAFETERIA



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117809	C AND T DESIGN AND EQUIPMENT	2696366	\$326.41	2612356	030326	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2698378	\$5,780.64	2608827	031026	P	WARMER, BUN
34467	C W F PRODUCTS INC	2699953	\$2,940.00	2625579	031026	P	PRP HIGH SCHOOL
57570	CAMP TAYLOR ELEMENTARY SCHOOL	2697974	\$59.90		030326PP	P	PEPSI PROCEEDS Feb2026
149018	CANON U S A INC	2696367	\$7,023.86	2607135	030326	P	MATERIALS PRODUCTION
149018	CANON U S A INC	2696368	\$2,733.00	2604023	030326	P	SERVICE, (NON-BID)
149018	CANON U S A INC	2696369	\$1,298.06	2602071	030326	P	MATERIALS PRODUCTION
149018	CANON U S A INC	2696370	\$3,645.50	2602071	030326	P	MATERIALS PRODUCTION
149018	CANON U S A INC	2696371	\$3,384.66	2604023	030326	P	SERVICE, (NON-BID)
149018	CANON U S A INC	2697328	\$36.65	2602071	030326	P	MATERIALS PRODUCTION
47106	CAPP LLC	2698901	\$1,008.00	2625923	031026	P	MAINTENANCE WAREHOUSE
47106	CAPP LLC	2698903	\$1,624.00	2625923	031026	P	MAINTENANCE WAREHOUSE
47106	CAPP LLC	2698904	\$85.70	2612538	031026	P	MAINTENANCE WAREHOUSE
135333	CARDINAL CARRYOR INC	2696267	\$60.00	2602748	030326	P	FACILITY MANAGEMENT
135333	CARDINAL CARRYOR INC	2696271	\$60.00	2602748	030326	P	FACILITY MANAGEMENT
41118	CARDINAL UNIFORMS INC	2694824	\$6,318.47	2622107	022426	P	SENECA HIGH SCHOOL
41118	CARDINAL UNIFORMS INC	2696273	\$5,299.62	2621412	030326	P	JEFFERSONTOWN HIGH SCHOOL
41118	CARDINAL UNIFORMS INC	2696276	\$4,737.20	2621302	030326	P	JEFFERSONTOWN HIGH SCHOOL
41118	CARDINAL UNIFORMS INC	2696278	\$1,468.16	2621618	030326	P	CENTRAL FRYSC - CLOTHING
53637	CARMICHAELS BOOKSTORE LLC	2694825	\$1,153.25	2624845	022426	P	ACADEMICS FEDERAL & STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2694826	\$1,036.52	2625916	022426	P	RAMSEY MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2694827	\$167.72	2624290	022426	P	HAZELWOOD ELEM FRC/LAUREN MCNALLY
53637	CARMICHAELS BOOKSTORE LLC	2694830	\$139.86	2625249	022426	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2696172	\$788.88	2625337	030326	P	GREENWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2696173	\$1,341.41	2625480	030326	P	RAMSEY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2696176	\$671.58	2624685	030326	P	SAC-BOYS HAVEN
53637	CARMICHAELS BOOKSTORE LLC	2696178	\$6,239.34	2622469	030326	P	LINCOLN PAS
53637	CARMICHAELS BOOKSTORE LLC	2696179	\$4,709.90	2622469	030326	P	LINCOLN PAS
53637	CARMICHAELS BOOKSTORE LLC	2696181	\$440.51	2623357	030326	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2696182	\$81.80	2622404	030326	P	ZONE 3 / ACADEMIC SCHOOLS
53637	CARMICHAELS BOOKSTORE LLC	2696185	\$237.86	2625079	030326	P	ACADEMICS



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53637	CARMICHAELS BOOKSTORE LLC	2696187	\$113.86	2615559	030326	P	HIGH SCHOOL ACADEMICS
53637	CARMICHAELS BOOKSTORE LLC	2696193	\$939.08	2621549	030326	P	JEFFERSONTOWN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2696244	\$440.51	2623357	030326	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2696245	\$2,169.85	2625600	030326	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2696246	\$241.24	2624831	030326	P	LIBERTY HIGH SCHOOL FRC
53637	CARMICHAELS BOOKSTORE LLC	2696247	\$1,308.40	2625655	030326	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2696248	\$49.37	2625933	030326	P	RAMSEY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2696249	\$710.00	2625464	030326	P	WAGGENER HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2696251	\$2,473.45	2625226	030326	P	CHENOWETH
53637	CARMICHAELS BOOKSTORE LLC	2696252	\$158.01	2615579	030326	P	LIBERTY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2696253	\$342.65	2619172	030326	P	LIBERTY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2698380	\$7,225.00	2626025	031026	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2698932	\$2,683.27	2625915	031026	P	RAMSEY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2698935	\$998.15	2625914	031026	P	JEFFERSONTOWN ELEMENTARY FRC
53637	CARMICHAELS BOOKSTORE LLC	2698936	\$136.40	2626263	031026	P	BOWEN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2698937	\$1,468.95	2625913	031026	P	BLAKE ELEMENTARY FRC
53637	CARMICHAELS BOOKSTORE LLC	2698939	\$880.95	2627292	031026	P	A&O (DEP)
53637	CARMICHAELS BOOKSTORE LLC	2698940	\$34,539.74	2626025	031026	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2698942	\$118.59	2625603	031026	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2698944	\$2,224.11	2625656	031026	P	CHENOWETH
53637	CARMICHAELS BOOKSTORE LLC	2698945	\$744.41	2625912	031026	P	DIXIE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2698946	\$366.97	2625505	031026	P	GREENWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2698949	\$62.93	2625585	031026	P	STUDENT SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2698950	\$1,175.37	2625656	031026	P	CHENOWETH
53637	CARMICHAELS BOOKSTORE LLC	2698953	\$83.97	2624684	031026	P	SAC-BOYS HAVEN
53637	CARMICHAELS BOOKSTORE LLC	2698956	\$278.60	2625226	031026	P	CHENOWETH
53637	CARMICHAELS BOOKSTORE LLC	2698958	\$130.20	2624297	031026	P	CULTURE & CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2698961	\$293.79	2626713	031026	P	FIELD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2698964	\$563.25	2626075	031026	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2698967	\$21.68	2625915	031026	P	RAMSEY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2699170	\$447.88	2625244	031026	P	LIBERTY HIGH SCHOOL

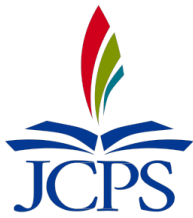


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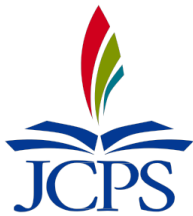
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53637	CARMICHAELS BOOKSTORE LLC	2699273	\$151.11	2625244	031026	P	LIBERTY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2699274	\$931.00	2624087	031026	P	WAGGENER HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2699275	\$24.48	2626263	031026	P	BOWEN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2699276	\$41.98	2627288	031026	P	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2699277	\$1,887.90	2625911	031026	P	GREATHOUSE/ALEX R KENNEDY FRC - MUW G
53637	CARMICHAELS BOOKSTORE LLC	2699278	\$160.65	2626162	031026	P	LIBERTY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2699279	\$1,962.19	2626414	031026	P	WILT
53637	CARMICHAELS BOOKSTORE LLC	2699280	\$20.90	2626882	031026	P	HIGHLAND
9161	CAROL A BRYAR	2699350	\$14.08		031026	P	CBI REIMBURSEMENT
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY	2698797	\$293.50	2625064	031026	P	GRACE JAMES ACADEMY EXPLORE
45469	CAROLINE T ELLIS	2699592	\$111.03		031026	P	InCounty Travel February 2026
131709	CARRIE L WILLIS	2697071	\$81.44		030326	P	InCounty Travel January 2026
58050	CARTER TRADITIONAL ELEM SCHOOL	2695056	\$400.00		022426	P	JCPS STEP SHOW CHAMPIONSHIP WINNER
42607	CASEY R ROOF	2699593	\$122.25		031026	P	InCounty Travel January 2026
9550	CATAPULT LEARNING LLC	2699757	\$153,893.76	2613521	031026	P	ACADEMICS FEDERAL & STATE PROGRAMS
47305	CATHERINE D LUX	2699594	\$60.72		031026	P	InCounty Travel January 2026
44101	CATHERINE E KATZMAN	2697072	\$67.95		030326	P	InCounty Travel January 2026
130496	CDW LLC	2694832	\$152.06	2625917	022426	P	MARION C. MOORE
130496	CDW LLC	2694834	\$1,684.48	2625161	022426	P	GREATHOUSE/SHRYOCK
130496	CDW LLC	2694835	\$134.74	2624886	022426	P	SENECA HS
130496	CDW LLC	2695562	\$267.59	2614579	022426	P	SCHAFFNER TRADITIONAL
130496	CDW LLC	2696104	\$92.75	2624139	030326	P	SAC-BOYS HAVEN
130496	CDW LLC	2696111	\$54.00	2624262	030326	P	TRANSTITION READINESS/HIGH SCHOOL OFFIC
130496	CDW LLC	2696113	\$81.66	2624139	030326	P	SAC-BOYS HAVEN
130496	CDW LLC	2696115	\$208.40	2624262	030326	P	TRANSTITION READINESS/HIGH SCHOOL OFFIC
130496	CDW LLC	2696116	\$1,761.35	2625704	030326	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2696118	\$1,127.00	2625610	030326	P	SAC-BROOKLAWN
130496	CDW LLC	2696120	\$1,127.00	2625611	030326	P	SAC-BELLEWOOD
130496	CDW LLC	2696121	\$2,056.05	2625161	030326	P	GREATHOUSE/SHRYOCK
130496	CDW LLC	2696123	\$414.18	2624465	030326	P	ST. MATTHEWS ELEM
130496	CDW LLC	2696125	\$1,593.00	2625217	030326	P	WALLER WILLIAMS



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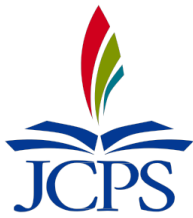
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130496	CDW LLC	2696127	\$1,108.85	2607392	030326	P	KERRICK ELEMENTARY
130496	CDW LLC	2696134	\$21,000.00	2625431	030326	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2696136	\$109.05	2624139	030326	P	SAC-BOYS HAVEN
130496	CDW LLC	2696137	\$200.00	2625704	030326	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2696140	\$76.58	2624109	030326	P	DEP
130496	CDW LLC	2696141	\$12.70	2625620	030326	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2696143	\$1,515.00	2614751	030326	P	HAWTHORNE ELEMENTARY
130496	CDW LLC	2696144	\$106.86	2626182	030326	P	MATERIALS PRODUCTION
130496	CDW LLC	2696145	\$1,183.92	2625953	030326	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2698190	\$75,950.00	2625704	031026	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2698192	\$11,320.00	2625719	031026	P	DOSS HS
130496	CDW LLC	2698193	\$2,515.60	2612768	031026	P	KNIGHT MIDDLE SCHOOL
130496	CDW LLC	2698194	\$1,171.50	2624191	031026	P	CARRITHERS MIDDLE SCHOOL
130496	CDW LLC	2698195	\$5,137.72	2619718	031026	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2698196	\$9,339.00	2625719	031026	P	DOSS HS
130496	CDW LLC	2698198	\$10,230.00	2625704	031026	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2698200	\$1,412.62	2625947	031026	P	LIBRARY TECHNICAL SERVIES
130496	CDW LLC	2698201	\$310.00	2625183	031026	P	SENECA HIGH SCHOOL
130496	CDW LLC	2698203	\$1,710.00	2625183	031026	P	SENECA HIGH SCHOOL
130496	CDW LLC	2698206	\$562.32	2626746	031026	P	FRAYSER ELEMENTARY
130496	CDW LLC	2698209	\$159.30	2626655	031026	P	SAC-ST JOSEPH
130496	CDW LLC	2698212	\$69,335.00	2625719	031026	P	DOSS HS
130496	CDW LLC	2698215	\$31.86	2623942	031026	P	CARRITHERS
130496	CDW LLC	2698217	\$71.16	2626418	031026	P	SAC-HOTI
130496	CDW LLC	2698222	\$9,780.00	2625183	031026	P	SENECA HIGH SCHOOL
130496	CDW LLC	2698225	\$1,641.52	2626421	031026	P	EASTERN HS
130496	CDW LLC	2698229	\$12,400.00	2625704	031026	P	BALLARD HIGH SCHOOL
130496	CDW LLC	2698241	\$333.04	2624191	031026	P	CARRITHERS MIDDLE SCHOOL
130496	CDW LLC	2698246	\$88.13	2626524	031026	P	MINOR DANIELS ACADEMY
130496	CDW LLC	2698252	\$477.90	2626938	031026	P	ECHO TRAIL MIDDLE SCHOOL
130496	CDW LLC	2698255	\$544.35	2626887	031026	P	SAC-MARY RYAN



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130496	CDW LLC	2698293	\$25,756.94	2602000	031026	P	DISTRICT MANAGED PRINT
130496	CDW LLC	2698303	\$36.55	2627241	031026	P	TR/HIGH SCHOOL OFFICE/CALLOWAY/HARRIG.
130496	CDW LLC	2699011	\$31,012.40	2602000	031026	P	DISTRICT MANAGED PRINT
130496	CDW LLC	2699281	\$153.96	2627693	031026	P	ADULT EDUCATION
130496	CDW LLC	2699360	\$168.48	2628155	031026	P	ADULT EDUCATION
62404	CEDAR RIDGE CAMP	2698799	\$750.00	2624142	031026	P	PRICE ELEMENTARY
13324	CENGAGE LEARNING INC	2697332	\$528.00	2626077	030326	P	SOUTHERN HIGH SCHOOL
13324	CENGAGE LEARNING INC	2699364	\$1,659.00	2621649	031026	P	BALLARD HIGH SCHOOL
104372	CENTAR INDUSTRIES INC	2696575	\$755.80	2624367	030326	P	METAL SHOP
42794	CENTRAL CREATIVITY LLC	2694984	\$599.50	2621465	022426	P	GOLDSMITH
42794	CENTRAL CREATIVITY LLC	2694988	\$792.41	2616689	022426	P	GOLDSMITH
42794	CENTRAL CREATIVITY LLC	2694990	\$932.59	2616689	022426	P	GOLDSMITH
42794	CENTRAL CREATIVITY LLC	2696789	\$12,200.00	2609022	030326	P	WILKERSON
42794	CENTRAL CREATIVITY LLC	2698813	\$12,400.00	2624972	031026	P	BLAKE ELEMENTARY
42794	CENTRAL CREATIVITY LLC	2698814	\$1,935.00	2619569	031026	P	LOWE/BOWEN FRC PARIS
58340	CENTRAL HIGH SCHOOL	2699353	\$600.00		031026	P	JCPS STEP SHOW CHAMPIONSHIP WINNER
31034	CENTRAL KENTUCKY SPORTS MANAGEME	2694598	\$2,100.00	2611069	022426	P	BALLARD HIGH SCHOOL
15408	CENTRAL STATES BUS SALES INC	2694726	\$880.26	2625325	022426	P	NICHOLS PARTS
15408	CENTRAL STATES BUS SALES INC	2694728	\$351.04	2625726	022426	P	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	2698801	\$579.90	2627549	031026	P	NICHOLS GARAGE
129599	CEV MULTIMEDIA LLC	2696791	\$7,687.50	2626078	030326	P	SENECA HS
36810	CH2O INC	2696961	\$339.09	2606762	030326	P	NUTRITION SERVICES
500372	CHAPTER 13 TRUSTEE - EDKY	2698178	\$853.86		022726P	P	Payroll Run X - Warrant R0227
41606	CHARACTERSTRONG LLC	2698802	\$349.00	2626753	031026	P	HAWTHORNE ELEMENTARY
41606	CHARACTERSTRONG LLC	2699175	\$349.00	2624731	031026	P	PRICE ELEMENTARY
42826	CHARLES A TRUESDELL	2697073	\$19.14		030326	P	InCounty Travel November 2025
42826	CHARLES A TRUESDELL	2699595	\$95.87		031026	P	InCounty Travel October 2025
30787	CHARTER COMMUNICATIONS HOLDING LI	2694992	\$95.56	2602733	022426	P	G C TAPP
30787	CHARTER COMMUNICATIONS HOLDING LI	2695563	\$229.99	2601734	022426	P	134663801
30787	CHARTER COMMUNICATIONS HOLDING LI	2696577	\$133.81	2604122	030326	P	134621001
136040	CHASE MARKETING INC	2696581	\$3,242.50	2624443	030326	P	SHAWNEE YSC



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136040	CHASE MARKETING INC	2696583	\$297.00	2626208	030326	P	BALLARD HIGH SCHOOL
136040	CHASE MARKETING INC	2697859	\$136.00	2620492	030326	P	SHENIKA BREED, FRC, CAMP TAYLOR
136040	CHASE MARKETING INC	2698803	\$2,554.65	2625169	031026	P	ALEX R KENNEDY ELEMENTARY
46870	CHEF II IMPRESS	2696586	\$915.00	2625376	030326	P	IROQUOIS HIGH SCHOOL
28792	CHELSEA GRAHAM	2697074	\$37.12		030326	P	InCounty Travel January 2026
58750	CHENOWETH ELEM SCHOOL	2697975	\$48.57		030326PP	P	PEPSI PROCEEDS Feb2026
4856	CHG LOUISVILLE AIRPORT AQUISITIONS L	2697634	\$1,916.08	2627859	030326	P	HOTEL STAY 3/19/26-3/20/26
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2698162	\$208.96		022726P	P	Payroll Run X - Warrant R0227
4532	CHILDRENS PLUS INC	2694837	\$1,500.00	2621279	022426	P	LIBRARY TECHNICAL SERVICES
4532	CHILDRENS PLUS INC	2698804	\$188.55	2621671	031026	P	LIBRARY TECHNICAL SERVICES
13014	CHINASPROUT INC	2696590	\$1,186.07	2622511	030326	P	FIELD ELEMENTARY SCHOOL
40567	CHRISTA KUSTES TAYLOR	2696072	\$97.57		030326	P	InCounty Travel January 2026
21816	CHRISTINA J BEYKZADEH	2695912	\$137.86		030326	P	InCounty Travel January 2026
21816	CHRISTINA J BEYKZADEH	2699596	\$103.57		031026	P	InCounty Travel February 2026
58267	CHRISTINA L LUTZ	2699597	\$121.01		031026	P	InCounty Travel February 2026
41798	CHURCHFIELD TRADING	2694839	\$48,204.00	2603182	022426	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2696280	\$23.12	2601130	030326	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2696283	\$1,136.00	2618926	030326	P	FIELD TECHS/UNIFORMS
17507	CINTAS CORPORATION 2	2696287	\$3,297.50	2614890	030326	P	UNIFORM SAMPLES
17507	CINTAS CORPORATION 2	2697963	\$123.54	2604036	030326	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2698513	\$153.86	2604036	031026	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2698515	\$83.54	2604036	031026	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2698518	\$129.59	2604036	031026	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2698519	\$83.54	2604036	031026	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2698520	\$129.59	2604036	031026	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2698522	\$509.65	2604036	031026	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2698523	\$160.81	2604036	031026	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2698525	\$83.54	2604036	031026	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2698526	\$153.86	2604036	031026	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2698528	\$249.31	2604036	031026	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2698530	\$83.54	2604036	031026	P	NUTRITION CENTER



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17507	CINTAS CORPORATION 2	2698531	\$83.54	2604036	031026	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2699013	\$128.78	2609991	031026	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2699016	\$290.83	2609991	031026	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2699018	\$10.04	2609991	031026	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2699020	\$9.38	2609991	031026	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2699023	\$96.60	2609991	031026	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2699025	\$52.06	2609991	031026	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2699027	\$148.18	2604036	031026	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2699029	\$15.52	2609991	031026	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2699031	\$9.38	2609991	031026	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2699033	\$15.52	2609991	031026	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2699035	\$7.86	2609991	031026	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2699037	\$2.74	2609991	031026	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2699039	\$2.84	2609991	031026	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2699040	\$129.59	2604036	031026	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2699044	\$83.54	2604036	031026	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2699046	\$24.00	2541991	031026	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2699048	\$30.00	2541991	031026	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2699050	\$23.12	2601130	031026	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2699283	\$287.64	2604036	031026	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2699284	\$268.13	2604036	031026	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2699291	\$323.00	2608639	031026	P	FACILITY MANAGEMENT
17507	CINTAS CORPORATION 2	2699294	\$182.50	2616392	031026	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2699296	\$1,300.25	2608685	031026	P	SAFETY UNIFORM ORDERS FY26
17507	CINTAS CORPORATION 2	2699318	\$215.00	2605522	031026	P	UNIFORM & CLOTHING (INCLUDING SHOES, SC
17507	CINTAS CORPORATION 2	2699319	\$95.00	2619656	031026	P	SENECA HIGH SCHOOL
137334	CITYFRONT HOTEL ASSOCIATES LP	2696986	\$4,202.92	2627090	030326	P	INVOICE# 7101748
55500	CK LAB	2699178	\$11,000.00	2628192	031026	P	DIVERSITY EQUITY & POVERTY
57033	CKBIS INC	2696794	\$116.70	2614190	030326	P	FACILITY MANAGEMENT
57033	CKBIS INC	2696796	\$117.35	2622364	030326	P	FACILITY MANAGEMENT
46897	CLAN76 LLC	2696296	\$1,000.00	2608854	030326	P	DEP



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500477	CLARK LAW OFFICES PLLC	2698184	\$382.74		022726P	P	Payroll Run X - Warrant R0227
500248	CLARK SUPERIOR COURT	2698167	\$125.00		022726P	P	Payroll Run X - Warrant R0227
43046	CLAYCOMB ACCADEMY INC	2694842	\$2,098.60	2622757	022426	P	RAMSEY MIDDLE
136944	CLIMATE CONDITIONING	2698382	\$979.00	2627048	031026	P	MECH MAINTENANCE
38674	COCHRANE SUPPLY AND ENGINEERING IN	2696303	-\$1,147.46	2507504	030326	P	MAINTENANCE WAREHOUSE
38674	COCHRANE SUPPLY AND ENGINEERING IN	2696305	\$1,418.80	2507504	030326	P	MAINTENANCE WAREHOUSE
38674	COCHRANE SUPPLY AND ENGINEERING IN	2696307	\$851.28	2507504	030326	P	MAINTENANCE WAREHOUSE
38674	COCHRANE SUPPLY AND ENGINEERING IN	2699188	\$1,487.60	2626897	031026	P	MAINTENANCE WAREHOUSE
59740	COLERIDGE TAYLOR MONESSORI ELEM SC	2697976	\$7.07		030326PP	P	PEPSI PROCEEDS Feb2026
125374	COLLABORATIVE FOR TEACHING & LEARN	2699367	\$3,000.00	2602447	031026	P	MARION C. MOORE
136904	COLLEGE BOARD	2698805	\$1,075.00	2628304	031026	P	MATTHEW KAUFMAN V8NL3QQK9TW
46342	COLONIAL OIL INDUSTRIES INC	2694774	\$20,922.04	2622058	022426	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2696254	\$20,936.41	2622058	030326	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2696256	\$20,226.91	2622058	030326	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2696257	\$20,211.86	2622058	030326	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2696258	\$20,849.06	2622058	030326	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2696259	\$20,207.75	2622058	030326	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2696260	\$20,960.16	2622058	030326	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2696261	\$20,034.13	2622058	030326	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2696262	\$20,275.91	2622058	030326	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2696263	\$20,938.60	2622058	030326	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2696265	-\$20,960.16	2622058	030326	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2697720	\$20,791.33	2622058	030326	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2697724	\$22,432.44	2622058	030326	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2697727	\$21,186.48	2622058	030326	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2697729	\$22,373.45	2622058	030326	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2698622	\$22,389.41	2622058	031026	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2698623	\$22,518.79	2622058	031026	P	VEHICLE MAINTENANCE
24125	COMFORT SYSTEMS USA KENTUCKY	2699369	\$2,839.30	2620136	031026	P	MAINTENANCE WAREHOUSE
1866	COMMISSION ON ADULT BASIC	2696308	\$3,930.00	2626037	030326	P	ADULT EDUCATION
3734	COMMONWEALTH OF KY	2697408	\$125.00	2602672	030326	P	ACCOUNTING SERVICES



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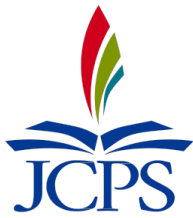
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3734	COMMONWEALTH OF KY	2697410	\$100.00	2602672	030326	P	ACCOUNTING SERVICES
29171	COMPLETE PRINTER SOURCE	2694775	\$158.90	2615105	022426	P	MCFERRAN EARLY CHILDHOOD FAMILY RESO
29171	COMPLETE PRINTER SOURCE	2694776	\$11.90	2620968	022426	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2695846	\$461.04	2623432	030326	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2695849	\$596.00	2621154	030326	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2695853	\$30.03	2621222	030326	P	GREATHOUSE/SHRYOCK
29171	COMPLETE PRINTER SOURCE	2695856	\$69.68	2622072	030326	P	G C TAPP
29171	COMPLETE PRINTER SOURCE	2695858	\$244.20	2622143	030326	P	SCNS
29171	COMPLETE PRINTER SOURCE	2695862	\$479.00	2622381	030326	P	DUBOIS
29171	COMPLETE PRINTER SOURCE	2695864	\$135.20	2623488	030326	P	MIDDLETOWN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2695866	\$27.64	2623489	030326	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2695869	\$171.26	2623493	030326	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2695871	\$180.52	2623898	030326	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2695874	\$248.76	2623890	030326	P	RAMSEY MIDDLE
29171	COMPLETE PRINTER SOURCE	2695876	\$26.70	2623961	030326	P	SAC-WESTERN DAY
29171	COMPLETE PRINTER SOURCE	2695878	\$27.98	2623893	030326	P	EMPLOYEE RELATIONS
29171	COMPLETE PRINTER SOURCE	2695880	\$33.93	2624171	030326	P	BRECK METRO
29171	COMPLETE PRINTER SOURCE	2695881	\$30.00	2624236	030326	P	WESTERN MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2695882	\$29.34	2624366	030326	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2695883	\$60.80	2624667	030326	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2695884	\$32.33	2624706	030326	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2695886	\$119.98	2624754	030326	P	ALEX R KENNEDY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2695887	\$92.53	2624358	030326	P	RECRUITMENT
29171	COMPLETE PRINTER SOURCE	2695890	\$78.90	2624753	030326	P	KERRICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2695891	\$54.42	2624918	030326	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2695893	\$27.64	2624933	030326	P	RUTHERFORD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2695895	\$704.52	2625150	030326	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2695897	\$30.03	2625024	030326	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2695899	\$155.39	2625061	030326	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2695901	\$23.45	2625051	030326	P	MALE TRADITIONAL HS
29171	COMPLETE PRINTER SOURCE	2695904	\$29.66	2625058	030326	P	KENWOOD ELEMENTARY SCHOOL



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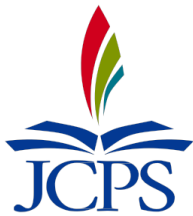
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29171	COMPLETE PRINTER SOURCE	2695939	\$71.50	2625088	030326	P	GEORGE UNSELD FRC
29171	COMPLETE PRINTER SOURCE	2695940	\$56.07	2625000	030326	P	PEN
29171	COMPLETE PRINTER SOURCE	2695942	\$266.96	2625167	030326	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2695943	\$100.10	2625232	030326	P	STUART MID
29171	COMPLETE PRINTER SOURCE	2695944	\$30.03	2625343	030326	P	SCHAFFNER TRADITIONAL
29171	COMPLETE PRINTER SOURCE	2695945	\$267.40	2625297	030326	P	TAPE, CARTON SEALING
29171	COMPLETE PRINTER SOURCE	2695946	\$28.74	2625295	030326	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2695947	\$1,041.82	2625871	030326	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2695950	\$143.55	2615823	030326	P	MILL CREEK
29171	COMPLETE PRINTER SOURCE	2695951	\$16.50	2615958	030326	P	GREENWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2695953	\$23.92	2616588	030326	P	G C TAPP
29171	COMPLETE PRINTER SOURCE	2695954	\$1.65	2619365	030326	P	NOE MS
29171	COMPLETE PRINTER SOURCE	2695955	\$18.15	2619882	030326	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2695956	\$58.08	2620549	030326	P	KERRICK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2695957	\$553.70	2620432	030326	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2695959	\$7.60	2620634	030326	P	CENTRAL HS
29171	COMPLETE PRINTER SOURCE	2695964	\$119.28	2621223	030326	P	SENECA HS
29171	COMPLETE PRINTER SOURCE	2695966	\$29.90	2621193	030326	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2695968	\$95.80	2622072	030326	P	G C TAPP
29171	COMPLETE PRINTER SOURCE	2695970	\$27.64	2622699	030326	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID
29171	COMPLETE PRINTER SOURCE	2695973	\$140.00	2622493	030326	P	LASSITER MIDDLE
29171	COMPLETE PRINTER SOURCE	2695974	\$55.28	2622796	030326	P	ECH-KOURTNEY BURGIN
29171	COMPLETE PRINTER SOURCE	2695977	\$82.92	2623094	030326	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2695978	\$24.88	2623330	030326	P	STUART MID
29171	COMPLETE PRINTER SOURCE	2695980	\$457.10	2623493	030326	P	FIELD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2695982	\$539.63	2623490	030326	P	SANDERS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2695983	\$21.90	2623639	030326	P	SAC-ST JOSEPH
29171	COMPLETE PRINTER SOURCE	2696675	\$416.78	2620634	030326	P	CENTRAL HS
29171	COMPLETE PRINTER SOURCE	2696678	\$47.97	2624019	030326	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2696681	\$412.75	2624453	030326	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2696682	\$64.49	2625112	030326	P	MENTAL HEALTH SUPPLIES



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29171	COMPLETE PRINTER SOURCE	2696685	\$394.04	2625390	030326	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2696686	\$208.92	2625539	030326	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2696688	\$28.36	2625724	030326	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2696689	\$29.34	2625832	030326	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2696693	\$100.10	2626018	030326	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2696696	\$39.12	2626028	030326	P	GC TAPP
29171	COMPLETE PRINTER SOURCE	2696701	\$27.39	2625818	030326	P	FRC SMYRNA
29171	COMPLETE PRINTER SOURCE	2696705	\$30.03	2626030	030326	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2696708	\$30.01	2626031	030326	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2696714	\$56.10	2626226	030326	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2696716	\$32.07	2626337	030326	P	FARMER ELEM
29171	COMPLETE PRINTER SOURCE	2696719	\$111.92	2626481	030326	P	FARMER ELEM
29171	COMPLETE PRINTER SOURCE	2696721	\$57.43	2626559	030326	P	LASSITER MIDDLE
29171	COMPLETE PRINTER SOURCE	2696725	\$32.85	2626498	030326	P	PAPER, CONSTRUCTION
29171	COMPLETE PRINTER SOURCE	2696727	\$189.70	2626494	030326	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2696730	\$59.05	2626620	030326	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2696732	\$242.59	2626621	030326	P	FARMER ELEM
29171	COMPLETE PRINTER SOURCE	2696734	\$40.17	2626640	030326	P	WESTPORT EARLY CHILDHOOD CENTER
29171	COMPLETE PRINTER SOURCE	2696736	\$30.03	2626638	030326	P	MOORE HS
29171	COMPLETE PRINTER SOURCE	2696738	\$27.23	2626636	030326	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2696740	\$388.96	2626916	030326	P	PRICE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2696741	\$104.21	2626778	030326	P	FARMER ELEM
29171	COMPLETE PRINTER SOURCE	2696799	\$121.15	2626479	030326	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2696962	\$39.76	2625995	030326	P	KENWOOD ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2696965	\$240.50	2626833	030326	P	IROQUOIS HIGH SCHOOL YSC
29171	COMPLETE PRINTER SOURCE	2696966	\$46.34	2626856	030326	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2696967	\$145.27	2625833	030326	P	DAWSON ORMAN ECH STACEY BRANCH
29171	COMPLETE PRINTER SOURCE	2696970	\$38.72	2625996	030326	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2696971	\$107.66	2626338	030326	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2696974	\$17.28	2626940	030326	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2696976	\$121.03	2625296	030326	P	JEFFERSONTOWN HIGH SCHOOL



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29171	COMPLETE PRINTER SOURCE	2696979	\$74.95	2626923	030326	P	PAD, MESSAGE & POST-IT (WAREHOUSE & INST
29171	COMPLETE PRINTER SOURCE	2696981	\$23.95	2626662	030326	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2697862	\$39.44	2626685	030326	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2699201	\$42.84	2626213	031026	P	JOHNSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2699391	\$76.37	2625684	031026	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2699393	\$243.45	2626767	031026	P	ALEX R KENNEDY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2699395	\$331.68	2626914	031026	P	JOHNSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2699398	\$150.15	2626820	031026	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2699407	\$53.11	2625613	031026	P	CAMP TAYLOR
29171	COMPLETE PRINTER SOURCE	2699409	\$1,919.46	2624090	031026	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2699410	\$129.93	2626019	031026	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2699415	\$188.27	2627042	031026	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2699428	\$65.75	2625725	031026	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2699431	\$100.10	2626777	031026	P	EISENHOWER FRC
29171	COMPLETE PRINTER SOURCE	2699435	\$125.80	2626480	031026	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2699439	\$147.29	2624085	031026	P	SCIENCE EQUIPMENT & SUPPLIES (GENERIC)
29171	COMPLETE PRINTER SOURCE	2699446	\$10.71	2626776	031026	P	DOSS HS
58008	COMPUTACENTER UNITED STATES INC	2694777	\$3,319.76	2623119	022426	P	ACADEMICS FEDERAL & STATE PROGRAMS
58008	COMPUTACENTER UNITED STATES INC	2694778	\$2,205.49	2621409	022426	P	DUPONT MANUAL HIGH SCHOOL
58008	COMPUTACENTER UNITED STATES INC	2696309	\$180.64	2625429	030326	P	MINOR DANIELS ACADEMY
58008	COMPUTACENTER UNITED STATES INC	2696310	\$589.48	2625615	030326	P	ATHLETICS AND ACTIVITIES
58008	COMPUTACENTER UNITED STATES INC	2698806	\$888.47	2625513	031026	P	YSC JCTMS
58008	COMPUTACENTER UNITED STATES INC	2698807	\$888.47	2624011	031026	P	THOMAS JEFFERSON MIDDLE SCHOOL
41334	CONCORD THEATRICALS CORP	2698791	\$450.00	2627669	031026	P	JEFFERSONTOWN HIGH SCHOOL
143135	COOKS LOCKSMITH SERVICES INC	2696312	\$194.00	2625887	030326	P	TRUCK SHOP
127965	CORBETT CONSTRUCTION CO INC	2699776	\$36,329.55	2612677	031026	P	MOORE FIRE RECONSTRUCTION
20772	CORBIN SEAVERS	2694844	\$166.66	2610442	022426	P	DEP - SATELLITE
20772	CORBIN SEAVERS	2697848	\$166.66	2610442	030326	P	DEP - SATELLITE
20772	CORBIN SEAVERS	2699500	\$166.66	2610442	031026	P	DEP - SATELLITE
36964	CORE AND MAIN LP	2699205	\$6,863.44	2611807	031026	P	FACILITIES CAPITAL IMPROVEMENT
36964	CORE AND MAIN LP	2699209	\$4,432.94	2611807	031026	P	FACILITIES CAPITAL IMPROVEMENT



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36964	CORE AND MAIN LP	2699211	\$264.48	2611807	031026	P	FACILITIES CAPITAL IMPROVEMENT
136579	CORKEN STEEL PRODUCTS	2696314	\$147.22	2626053	030326	P	MECHANICAL MAINTENANCE
45333	CORNERSTONE GEOTECH SERVICES LLC	2698078	\$11,706.25	2606566	030326	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2698080	\$4,783.50	2611329	030326	P	FACILITIES CAPITAL IMPROVEMENT
29978	COUNTRY PURE FOODS INC	2694854	\$22,176.00	2603105	022426	P	NUTRITION CENTER
29978	COUNTRY PURE FOODS INC	2694855	\$22,176.00	2603105	022426	P	NUTRITION CENTER
29978	COUNTRY PURE FOODS INC	2694993	\$22,176.00	2603105	022426	P	NUTRITION CENTER
29978	COUNTRY PURE FOODS INC	2694994	\$22,176.00	2603105	022426	P	NUTRITION CENTER
29978	COUNTRY PURE FOODS INC	2697285	\$22,176.00	2603105	030326	P	NUTRITION CENTER
29978	COUNTRY PURE FOODS INC	2697712	\$22,176.00	2603105	030326	P	NUTRITION CENTER
2317	COX SUBSCRIPTIONS INC	2696315	\$44.59	2611420	030326	P	DUPONT MANUAL HIGH SCHOOL
144048	CREATION GARDENS INC	2694524	\$366.85	2607573	022426	P	IROQUOIS HIGH SCHOOL
144048	CREATION GARDENS INC	2694525	\$6.40	2607573	022426	P	IROQUOIS HIGH SCHOOL
144048	CREATION GARDENS INC	2694528	\$3,337.50	2603114	022426	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2696128	\$335.10	2606518	030326	P	FERN CREEK HIGH SCHOOL
144048	CREATION GARDENS INC	2696130	\$533.19	2605973	030326	P	MARION C MOORE
144048	CREATION GARDENS INC	2696131	-\$20.95	2605973	030326	P	MARION C MOORE
144048	CREATION GARDENS INC	2696133	\$20.95	2605973	030326	P	MARION C MOORE
144048	CREATION GARDENS INC	2696135	\$410.91	2606518	030326	P	FERN CREEK HIGH SCHOOL
144048	CREATION GARDENS INC	2696138	\$517.50	2603114	030326	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2696641	\$1,760.17	2605973	030326	P	MARION C MOORE
144048	CREATION GARDENS INC	2697363	\$31,169.66	2603204	030326	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2697369	\$14,195.02	2603204	030326	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2697375	\$10,943.35	2603204	030326	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2697744	\$109.72	2607573	030326	P	IROQUOIS HIGH SCHOOL
144048	CREATION GARDENS INC	2697754	\$6,832.50	2603114	030326	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2699199	\$331.01	2605973	031026	P	MARION C MOORE
144048	CREATION GARDENS INC	2699203	\$4,125.00	2603114	031026	P	NUTRITION CENTER
144048	CREATION GARDENS INC	2699207	\$469.21	2606518	031026	P	FERN CREEK HIGH SCHOOL
144048	CREATION GARDENS INC	2699356	\$184.39	2606518	031026	P	FERN CREEK HIGH SCHOOL
144048	CREATION GARDENS INC	2699412	\$38,466.20	2603204	031026	P	NUTRITION CENTER



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2684	CREATIVE IMAGE TECHNOLOGIES	2696317	\$5,905.00	2620921	030326	P	INDIAN TRAIL ELEMENTARY SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2698905	\$2,988.00	2624607	031026	P	GRACE JAMES ACADEMY
2684	CREATIVE IMAGE TECHNOLOGIES	2698906	\$3,347.50	2620408	031026	P	KENNEDY MONTESSORI
2684	CREATIVE IMAGE TECHNOLOGIES	2698908	\$6,922.90	2622395	031026	P	FRAYSER ELEMENTARY
132741	CROSS MOTORS CORPORATION	2695636	\$611.31	2621387	022426	P	TRUCK SHOP
6436	CROWN SERVICES INC	2696318	\$734.72	2601589	030326	P	FACILITY MANAGEMENT
6436	CROWN SERVICES INC	2697851	\$918.40	2601589	030326	P	FACILITY MANAGEMENT
6436	CROWN SERVICES INC	2698808	\$918.40	2601589	031026	P	FACILITY MANAGEMENT
500024	CRUSADE FOR CHILDREN	2697642	\$121.88		030326	P	BUS COMPOUND PEPSI FUNDS
40231	CUMMINS INC	2694779	\$71.56	2614155	022426	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2694782	\$3,370.00	2602139	022426	P	NICHOLS GARAGE
40231	CUMMINS INC	2694784	\$94.95	2614155	022426	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2694786	\$467.26	2614155	022426	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2694788	\$668.08	2602139	022426	P	NICHOLS GARAGE
40231	CUMMINS INC	2694789	\$14.41	2602138	022426	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2694792	\$1,535.07	2614155	022426	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2694793	\$20.63	2614155	022426	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2694794	\$571.69	2602138	022426	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2694796	\$97.38	2614155	022426	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2694797	\$1,459.01	2602139	022426	P	NICHOLS GARAGE
40231	CUMMINS INC	2694799	\$479.88	2602138	022426	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2696146	\$34.92	2614155	030326	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2696150	\$36.42	2614155	030326	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2696151	\$982.84	2614155	030326	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2696153	\$323.00	2602138	030326	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2696156	\$2,145.27	2602139	030326	P	NICHOLS GARAGE
40231	CUMMINS INC	2696158	\$32.75	2602138	030326	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2696160	\$14.16	2614155	030326	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2697335	\$117.93	2602138	030326	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2697337	\$818.34	2602139	030326	P	NICHOLS GARAGE
40231	CUMMINS INC	2697341	\$433.40	2614155	030326	P	VEHICLE MAINTENANCE



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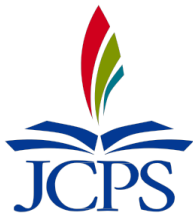
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40231	CUMMINS INC	2697732	\$1,864.60	2406743	030326	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2697738	\$760.61	2627764	030326	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2697928	\$117.93	2602138	030326	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2697931	\$173.76	2602138	030326	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2697933	\$739.86	2602138	030326	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2697936	\$231.52	2602138	030326	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2697940	\$1,223.52	2602138	030326	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2698383	\$1,105.62	2602138	031026	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2699320	\$1,051.65	2602139	031026	P	NICHOLS GARAGE
40231	CUMMINS INC	2699321	\$25.40	2614155	031026	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2699322	\$864.35	2602139	031026	P	NICHOLS GARAGE
40231	CUMMINS INC	2699323	\$83.51	2614155	031026	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2699324	\$84.88	2614155	031026	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2699325	\$44.67	2614155	031026	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2699326	\$934.52	2614155	031026	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2699327	\$14.42	2614155	031026	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2699328	\$8.56	2614155	031026	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2699329	\$54.44	2602139	031026	P	NICHOLS GARAGE
40231	CUMMINS INC	2699330	\$240.65	2602139	031026	P	NICHOLS GARAGE
40231	CUMMINS INC	2699331	-\$270.00	2602139	031026	P	NICHOLS GARAGE
40231	CUMMINS INC	2699332	-\$135.00	2614155	031026	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2699333	-\$67.50	2614155	031026	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2699334	-\$270.00	2602139	031026	P	NICHOLS GARAGE
40231	CUMMINS INC	2699335	-\$67.50	2614155	031026	P	VEHICLE MAINTENANCE
2669	CUNNINGHAM GOLF CAR COMPANY INC	2698810	\$705.50	2623101	031026	P	PRP HIGH SCHOOL
28811	CYNTHIA P SIMPSON	2697075	\$129.89		030326	P	InCounty Travel January 2026
32093	CYNTOX LLC	2694800	\$189.73	2626202	022426	P	HEALTH & WELLNESS
30121	DAGES PAINT COMPANY	2695723	\$200.00	2623838	030326	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2695724	\$231.00	2618661	030326	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2695725	\$1,524.12	2623299	030326	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2696680	\$61.78	2622201	030326	P	PAINT SHOP



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30121	DAGES PAINT COMPANY	2696684	\$131.91	2623627	030326	P	PAINT SHOP
30121	DAGES PAINT COMPANY	2697637	\$227.16	2627602	030326	P	PAINT PROJECTS AFIF BLOOM 468710
30121	DAGES PAINT COMPANY	2699340	\$489.60	2626618	031026	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2699342	\$112.25	2626611	031026	P	MAINTENANCE WAREHOUSE
104359	DAL TILE DISTRIBUTION INC	2694602	\$48.46	2619935	022426	P	GROUNDS DEPT
39197	DALA M SPARKS	2697076	\$44.72		030326	P	InCounty Travel January 2026
42388	DANA L COLLINS	2697077	\$4.38		030326	P	InCounty Travel September 2025
42388	DANA L COLLINS	2697078	\$16.93		030326	P	InCounty Travel October 2025
45655	DANIEL CHRISTIAN BLOSSER	2699344	\$500.00	2623022	031026	P	ACADEMICS
8296	DANIELLE M OATLEY	2699358	\$575.00		031026	P	TESOL 2025 CONFERENCE
32450	DATA LINK COMMUNICATIONS OF INDIAN.	2698746	\$1,954.28	2621451	031026	P	FIELD SUPPORT /BRADLEY W & TYLER D
32450	DATA LINK COMMUNICATIONS OF INDIAN.	2698747	-\$977.14	2621451	031026	P	FIELD SUPPORT /BRADLEY W & TYLER D
32450	DATA LINK COMMUNICATIONS OF INDIAN.	2699355	\$777.14	2624377	031026	P	BADGING/COLOR RIBBON
43371	DAVID B BAUGH	2699362	\$88.00		031026	P	BRYANT STILLES OFFICER SCHOOL
47467	DAVID D CORNELISON	2696073	\$112.92		030326	P	InCounty Travel January 2026
500231	DAVID DEEP LAW OFFICE	2698165	\$472.52		022726P	P	Payroll Run X - Warrant R0227
45536	DAVID S GOLDMAN	2696074	\$27.44		030326	P	InCounty Travel December 2025
45536	DAVID S GOLDMAN	2696075	\$18.44		030326	P	InCounty Travel January 2026
17416	DAWN C Taneo	2699598	\$28.81		031026	P	InCounty Travel January 2026
129957	DC ELEVATOR COMPANY INC	2695726	\$218.75	2601578	030326	P	PROPERTY MGMT AND MAINT
129957	DC ELEVATOR COMPANY INC	2696711	\$175.00	2601578	030326	P	PROPERTY MGMT AND MAINT
129957	DC ELEVATOR COMPANY INC	2696712	\$131.25	2601578	030326	P	PROPERTY MGMT AND MAINT
129957	DC ELEVATOR COMPANY INC	2696715	\$87.50	2601578	030326	P	PROPERTY MGMT AND MAINT
129957	DC ELEVATOR COMPANY INC	2697647	\$6,320.00	2623214	030326	P	VANHOOSE ELEVATOR PROJECT
129957	DC ELEVATOR COMPANY INC	2697651	\$175.00	2601578	030326	P	PROPERTY MGMT AND MAINT
129957	DC ELEVATOR COMPANY INC	2698306	\$11,663.41	2601577	031026	P	PROPERTY MGMT AND MAINTENANCE
33773	DC TIMING LLC	2695727	\$900.00	2620590	030326	P	ATHLETICS AND ACTIVITIES
33773	DC TIMING LLC	2695728	\$900.00	2620590	030326	P	ATHLETICS AND ACTIVITIES
33773	DC TIMING LLC	2695729	\$900.00	2620590	030326	P	ATHLETICS AND ACTIVITIES
33773	DC TIMING LLC	2695730	\$900.00	2620590	030326	P	ATHLETICS AND ACTIVITIES
47393	DE LAGE LANDEN FINANCIAL SERVICES IN	2695769	\$1,965.70	2602059	030326	P	MATERIALS PRODUCTION



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47393	DE LAGE LANDEN FINANCIAL SERVICES IN	2697662	\$1,625.00	2602060	030326	P	MATERIALS PRODUCTION
500033	DEATRICK & SPIES PSC	2698148	\$3,123.16		022726P	P	Payroll Run X - Warrant R0227
135209	DECKER INC	2695731	\$721.71	2624271	030326	P	BUILDING MATERIALS - MISCELLANEOUS (GEI
135209	DECKER INC	2699359	\$760.89	2625442	031026	P	ATHERTON HIGH
54479	DEJIA DE LEON	2695305	\$460.00		022426	P	STIPEND VR
62520	DEMCO INC	2694630	\$846.77	2624884	022426	P	KLONDIKE LANE ELEMENTARY
62520	DEMCO INC	2695377	\$464.01	2624991	022426	P	BOWEN ELEMENTARY
62520	DEMCO INC	2695732	\$605.69	2624440	030326	P	RAMSEY MIDDLE SCHOOL
62520	DEMCO INC	2697667	\$1,115.01	2625486	030326	P	LIBRARY TECHNICAL SERVICES
62520	DEMCO INC	2699417	\$231.71	2625394	031026	P	CAMP TAYLOR
62520	DEMCO INC	2699418	\$215.29	2626963	031026	P	GREATHOUSE/SHRYOCK
24188	DENAY L SPEAKS	2695913	\$23.04		030326	P	InCounty Travel December 2025
24188	DENAY L SPEAKS	2695914	\$51.83		030326	P	InCounty Travel January 2026
135772	DENCOMPANY LLC	2696717	\$131.36	2624594	030326	P	BLANKENBAKER PARTS
37589	DERBY CITY ENVIRONMENTAL LLC	2695378	\$185.00	2606237	022426	P	MARION C MOORE
37589	DERBY CITY ENVIRONMENTAL LLC	2699516	\$185.00	2606237	031026	P	MARION C MOORE
144465	DESIREE BUSH	2699599	\$141.19		031026	P	InCounty Travel February 2026
43196	DESMOND J PHILLIPS	2696076	\$54.63		030326	P	InCounty Travel January 2026
58741	DESTINY C LANE	2697648	\$1,140.00		030326	P	NBCT COMPONENT REIMBURSEMENT
267	DEVON A LAND	2699600	\$57.47		031026	P	InCounty Travel February 2026
48577	DEW EL CORPORATION	2695733	\$36,898.82	2619159	030326	P	TR/ MALE / ARMY JROTC / FURNITURE
48577	DEW EL CORPORATION	2699422	\$81,184.42	2621836	031026	P	TR/FAIRDALE HS/PRE-NURSING/PHARMACY/G,
153291	DIANNA G SCHNELL	2699601	\$27.09		031026	P	InCounty Travel January 2026
42350	DIESEL USA GROUP INC	2695379	\$4,808.04	2625327	022426	P	NICHOLS PARTS
42350	DIESEL USA GROUP INC	2695734	\$4,808.04	2626761	030326	P	BLANKEBAKER PARTS
42350	DIESEL USA GROUP INC	2696723	\$4,912.32	2627107	030326	P	NICHOLS PARTS
42350	DIESEL USA GROUP INC	2696726	-\$4,912.32	2627107	030326	P	NICHOLS PARTS
42350	DIESEL USA GROUP INC	2696733	\$4,808.04	2627107	030326	P	NICHOLS PARTS
42350	DIESEL USA GROUP INC	2698307	\$2,061.86	2627572	031026	P	BLANKENBAKER PARTS
42625	DIGI SMARTSENSE LLC	2695985	\$399.00	2602776	030326	P	FOOD SERVICE/CAFETERIA
42625	DIGI SMARTSENSE LLC	2699425	\$6,030.00	2602776	031026	P	FOOD SERVICE/CAFETERIA



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61667	DINE EQUIPMENT COMPANY	2697670	\$1,169.62	2607762	030326	P	WESTERN HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2697672	\$44.20	2607762	030326	P	WESTERN HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2697690	\$53.37	2607762	030326	P	WESTERN HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2699427	\$175.10	2626300	031026	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2699430	\$64.20	2626532	031026	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2699447	\$70.73	2626472	031026	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2699876	\$75.23	2627724	031026	P	MOORE EXPLORE
61667	DINE EQUIPMENT COMPANY	2699885	\$278.49	2627739	031026	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2699887	\$75.99	2607762	031026	P	WESTERN HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2699892	\$331.21	2618501	031026	P	MARION C MOORE
500595	DINSMORE AND SHOHL LLP	2698186	\$127.96		022726P	P	Payroll Run X - Warrant R0227
32170	DIONDREA NICOLE GRIFFIN	2695735	\$300.00	2613147	030326	P	NEWBURG - FRYSC
32170	DIONDREA NICOLE GRIFFIN	2695742	\$450.00	2608202	030326	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2698308	\$450.00	2608202	031026	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2699520	\$300.00	2622369	031026	P	GREENWOOD ELEMENTARY FRC
32170	DIONDREA NICOLE GRIFFIN	2699522	\$300.00	2622369	031026	P	GREENWOOD ELEMENTARY FRC
24756	DISCOVERY EDUCATION INC	2697509	\$8,520.00	2608881	030326	P	WATTERSON ELEMENTARY
500244	DIVISION OF CHILD SUPPORT	2698166	\$27,728.86		022726P	P	Payroll Run X - Warrant R0227
43551	DOLE PACKAGED FOODS LLC	2699213	\$67,543.20	2603187	031026	P	NUTRITION CENTER
43551	DOLE PACKAGED FOODS LLC	2699899	\$41,223.00	2603187	031026	P	NUTRITION CENTER
35958	DOLLARDAYS INTERNATIONAL INC	2694652	\$193.31	2623577	022426	P	MEYZEEK MIDDLE SCHOOL FRYSC
35958	DOLLARDAYS INTERNATIONAL INC	2694853	\$242.75	2624444	022426	P	FARNSLEY YSC - BJ ROBERTS
35958	DOLLARDAYS INTERNATIONAL INC	2695154	\$240.00	2620863	022426	P	HITE MIDDLETOWN FRC
35958	DOLLARDAYS INTERNATIONAL INC	2695743	\$1,323.66	2625572	030326	P	IROQUOIS HIGH SCHOOL YSC
35958	DOLLARDAYS INTERNATIONAL INC	2695744	\$150.00	2617875	030326	P	SHENIKA BREED, CTE. FRC
35958	DOLLARDAYS INTERNATIONAL INC	2695745	\$356.51	2625574	030326	P	MINOR DANIELS ACADEMY
35958	DOLLARDAYS INTERNATIONAL INC	2697695	\$394.07	2626711	030326	P	FAIRDALE HS FRC
35958	DOLLARDAYS INTERNATIONAL INC	2698136	\$293.54	2617875	030326	P	SHENIKA BREED, CTE. FRC
33462	DONNA AND DUANE ENT INC	2694665	\$1,653.68	2617057	022426	P	FARMER ELEMENTARY
53788	DOO WOP ENTERPRISES INC	2694670	\$179.99	2621499	022426	P	BLAKE ELEMENTARY
53788	DOO WOP ENTERPRISES INC	2694671	\$294.00	2621925	022426	P	MIDDLETOWN ELEMENTARY



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53788	DOO WOP ENTERPRISES INC	2694673	\$944.96	2621858	022426	P	MIDDLETOWN ELEMENTARY
53788	DOO WOP ENTERPRISES INC	2694675	\$175.35	2621158	022426	P	IROQUOIS HIGH SCHOOL
53788	DOO WOP ENTERPRISES INC	2694679	\$674.99	2624247	022426	P	RAMSEY MIDDLE
53788	DOO WOP ENTERPRISES INC	2694682	\$944.96	2621859	022426	P	MIDDLETOWN ELEMENTARY
53788	DOO WOP ENTERPRISES INC	2694707	\$2,515.62	2621501	022426	P	FRAYSER ELEMENTARY
53788	DOO WOP ENTERPRISES INC	2694711	\$7,106.42	2621158	022426	P	IROQUOIS HIGH SCHOOL
53788	DOO WOP ENTERPRISES INC	2694742	\$2,781.75	2620996	022426	P	ACADEMICS
53788	DOO WOP ENTERPRISES INC	2694744	\$4,941.00	2621157	022426	P	FERN CREEK HIGH SCHOOL
53788	DOO WOP ENTERPRISES INC	2694752	\$1,871.93	2621498	022426	P	FERN CREEK HIGH SCHOOL
53788	DOO WOP ENTERPRISES INC	2694754	\$258.00	2617333	022426	P	FERN CREEK HIGH SCHOOL
53788	DOO WOP ENTERPRISES INC	2694756	\$168.00	2620996	022426	P	ACADEMICS
53788	DOO WOP ENTERPRISES INC	2694861	\$1,500.00	2623652	022426	P	FERN CREEK HIGH SCHOOL
53788	DOO WOP ENTERPRISES INC	2699903	\$108.66	2618034	031026	P	BYCK
40079	DREAM HOME CONSTRUCTION AND DESIC	2695382	\$300.00	2620557	022426	P	NOE MS
40079	DREAM HOME CONSTRUCTION AND DESIC	2695385	\$100.00	2616309	022426	P	CROSBY MIDDLE SCHOOL
40079	DREAM HOME CONSTRUCTION AND DESIC	2695386	\$200.00	2623284	022426	P	JCTMS
40079	DREAM HOME CONSTRUCTION AND DESIC	2695388	\$100.00	2623678	022426	P	DUPONT MANUAL HIGH SCHOOL
58924	DREAMLAND HOSPITALITY	2696989	\$1,440.50	2625177	030326	P	STAY FROM 03/19 TO 03/20 -5 QUEEN SUITES
63430	DRENNAN EQUIPMENT COMPANY	2694758	\$1,891.62	2622799	022426	P	LAUKHUF
63430	DRENNAN EQUIPMENT COMPANY	2697697	\$2,190.29	2617045	030326	P	NOE MS
108195	DUKES A & W TRAILER HITCHES	2698748	\$35.32	2627574	031026	P	GROUNDS DEPT
63590	DUPLICATOR SALES AND SERVICE INC	2695604	\$2,419.20	2516181	022426	P	KLONDIKE LANE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2695607	\$2,419.20	2516181	022426	P	KLONDIKE LANE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2695611	\$260.40	2618464	022426	P	CARRITHERS MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2695613	\$2,035.56	2603931	022426	P	PRP HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2695628	\$2,035.56	2602576	022426	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2695634	\$2,035.56	2528947	022426	P	OKOLONA ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2695635	\$1,560.00	2524952	022426	P	LINCOLN PAS
63590	DUPLICATOR SALES AND SERVICE INC	2695637	\$3,939.84	2602599	022426	P	NORTON ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2695638	\$4,071.12	2517665	022426	P	BOWEN ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2695639	\$1,904.28	2528947	022426	P	OKOLONA ELEMENTARY



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63590	DUPLICATOR SALES AND SERVICE INC	2695640	\$2,035.56	2603931	022426	P	PRP HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2695641	\$1,904.28	2505774	022426	P	GREATHOUSE
63590	DUPLICATOR SALES AND SERVICE INC	2695642	\$98.88	2606133	022426	P	ST. MATTHEWS ELEM
63590	DUPLICATOR SALES AND SERVICE INC	2695647	\$1,515.12	2508443	022426	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2695648	\$86.80	2602020	022426	P	NEWBURG MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2695649	\$959.13	2602022	022426	P	EISENHOWER
63590	DUPLICATOR SALES AND SERVICE INC	2695653	\$121.35	2617254	022426	P	COCHRANE
63590	DUPLICATOR SALES AND SERVICE INC	2695657	\$2,035.56	2506767	022426	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2695662	\$931.08	2515902	022426	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2695664	\$1,800.00	2616926	022426	P	VALLEY HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2695673	\$4,071.30	2614911	022426	P	JEFFERSONTOWN ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2695746	\$1,560.00	2606268	030326	P	ZACHARY TAYLOR ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2695747	\$1,904.28	2607087	030326	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2695748	\$931.08	2607087	030326	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2695749	\$407.70	2625854	030326	P	DOSS HS
63590	DUPLICATOR SALES AND SERVICE INC	2695750	\$2,035.56	2613510	030326	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2695751	\$2,035.56	2613510	030326	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2697510	\$2,035.68	2603931	030326	P	PRP HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2697511	\$1,540.68	2603931	030326	P	PRP HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2697701	\$107.48	2626937	030326	P	DIVERSITY EQUITY & POVERTY
63590	DUPLICATOR SALES AND SERVICE INC	2698750	\$26,505.00	2622300	031026	P	THE ACADEMY @ SHAWNEE
142755	DUPONT HOTEL PROJECT OWNER LLC	2695121	\$1,380.00	2622393	022426	P	STAY FROM 03.21.26 TO 03.25.26
78090	DUPONT MANUAL HIGH SCHOOL	2697977	\$100.88		030326PP	P	PEPSI PROCEEDS Feb2026
5206	DWA RECREATION INC	2694759	\$1,264.00	2610855	022426	P	COCHRANE
43925	EAGLE SPORTSCHAIRS LLC	2694760	\$560.00	2617378	022426	P	ADAPTIVE SPORTS-BRINTON
1755	EASY WAY SAFETY SERVICES INC	2694761	\$325.00	2617711	022426	P	NICHOLS GARAGE/BODY SHOP
58955	EBONEY RICE	2695391	\$1,782.00	2626277	022426	P	ATHLETICS AND ACTIVITIES
125279	ECKART LLC	2698309	\$900.00	2625231	031026	P	MAINTENANCE WAREHOUSE
125279	ECKART LLC	2698310	\$2,100.00	2625231	031026	P	MAINTENANCE WAREHOUSE
125279	ECKART LLC	2699454	\$320.00	2623089	031026	P	GENERAL MAINT - ELECTRIC
37569	ECS SOUTHEAST LLC	2695048	\$1,160.76	2433571	022426	P	INVOICE # 2131270



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27905	EDMENTUM INC	2694762	\$3,614.40	2622907	022426	P	PORTLAND ELEMENTARY
27905	EDMENTUM INC	2695752	\$11,000.00	2625153	030326	P	DOSS HS
27905	EDMENTUM INC	2695753	\$9,812.36	2626170	030326	P	HARTSTERN ELEMENTARY
27905	EDMENTUM INC	2698312	\$8,575.00	2627265	031026	P	WALLER WILLIAMS
2691	EDVOTEK	2695754	\$520.59	2625349	030326	P	MALE TRADITIONAL HS
40288	EL EDUCATION INC	2696264	\$24,750.00	2605464	030326	P	ACADEMICS
40288	EL EDUCATION INC	2696266	\$46,950.00	2605464	030326	P	ACADEMICS
40288	EL EDUCATION INC	2697133	\$28,050.00	2605464	030326	P	ACADEMICS
15762	ELECTRO-MECH SCOREBOARD CO	2694763	\$5,449.00	2624686	022426	P	BUTLER TRADITIONAL HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2694764	\$126.90	2618050	022426	P	IROQUOIS HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2694765	\$151.80	2623795	022426	P	SAC-ST JOSEPH
42019	ELEMENTAL ENTERPRISES LLC	2694766	\$423.30	2618467	022426	P	OLMSTED ACADEMY SOUTH
42019	ELEMENTAL ENTERPRISES LLC	2694767	\$87.30	2624784	022426	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
42019	ELEMENTAL ENTERPRISES LLC	2694768	\$203.32	2623160	022426	P	GOLDSMITH ELEMENTARY FRC
42019	ELEMENTAL ENTERPRISES LLC	2694769	\$227.70	2624779	022426	P	LASSITER MIDDLE
42019	ELEMENTAL ENTERPRISES LLC	2694770	\$74.97	2623164	022426	P	BUTLER TRADITIONAL HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2694771	\$151.80	2624787	022426	P	ST. MATTHEWS ELEM
42019	ELEMENTAL ENTERPRISES LLC	2695755	\$169.20	2625789	030326	P	IROQUOIS HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2695756	\$291.15	2624798	030326	P	STUDENT SUPPORT SERVICES
42019	ELEMENTAL ENTERPRISES LLC	2695757	\$759.00	2623145	030326	P	DUVALLE/MAIN OFFICE
42019	ELEMENTAL ENTERPRISES LLC	2695758	\$422.52	2624776	030326	P	CAMP TAYLOR
42019	ELEMENTAL ENTERPRISES LLC	2695771	\$191.94	2626736	030326	P	DAWSON ORMAN ECH STACEY BRANCH
42019	ELEMENTAL ENTERPRISES LLC	2695772	\$75.90	2626610	030326	P	ATHERTON HIGH
42019	ELEMENTAL ENTERPRISES LLC	2695773	\$87.30	2623309	030326	P	LIBERTY HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2697135	\$45.54	2626721	030326	P	ECH/ TIFFANY JOHNSTONE/ ROOM 105
42019	ELEMENTAL ENTERPRISES LLC	2697703	\$910.80	2623844	030326	P	GC TAPP
42019	ELEMENTAL ENTERPRISES LLC	2698418	\$74.97	2627497	031026	P	ECHO TRAIL MIDDLE SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2698419	\$29.84	2627595	031026	P	MEYZEEK
42019	ELEMENTAL ENTERPRISES LLC	2699527	\$145.50	2626733	031026	P	FAIRDALE HIGH
42019	ELEMENTAL ENTERPRISES LLC	2699528	\$7.59	2626716	031026	P	JOHNSON MIDDLE SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2699529	\$145.50	2626693	031026	P	WILDER ELEMENTARY



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42019	ELEMENTAL ENTERPRISES LLC	2699530	\$201.72	2626695	031026	P	BINET
42019	ELEMENTAL ENTERPRISES LLC	2699531	\$291.00	2627494	031026	P	MOORE HIGH
42019	ELEMENTAL ENTERPRISES LLC	2699532	\$203.70	2627498	031026	P	HIGHLAND MIDDLE
42019	ELEMENTAL ENTERPRISES LLC	2699558	\$102.25	2626616	031026	P	GREATHOUSE/SHRYOCK
42019	ELEMENTAL ENTERPRISES LLC	2699670	\$76.80	2624814	031026	P	SAC-BOYS HAVEN
42019	ELEMENTAL ENTERPRISES LLC	2699676	\$62.94	2624795	031026	P	CANE RUN ELEM - BK
42019	ELEMENTAL ENTERPRISES LLC	2699680	\$91.08	2624811	031026	P	DOSS HS
42019	ELEMENTAL ENTERPRISES LLC	2699687	\$29.10	2625803	031026	P	SAC-ST JOSEPH
42019	ELEMENTAL ENTERPRISES LLC	2699691	\$309.58	2625767	031026	P	BRANDEIS ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2699693	\$200.30	2624783	031026	P	MINORS LANE ELEMENTARY SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2699697	\$233.67	2625761	031026	P	NOE MS
42019	ELEMENTAL ENTERPRISES LLC	2699700	\$179.40	2624386	031026	P	JEFFERSONTOWN FRC
42019	ELEMENTAL ENTERPRISES LLC	2699702	\$25.22	2624507	031026	P	HIGHLAND
42019	ELEMENTAL ENTERPRISES LLC	2699705	\$406.08	2625757	031026	P	PRP HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2699708	\$111.20	2626735	031026	P	KAMMERER MIDDLE YSC
42019	ELEMENTAL ENTERPRISES LLC	2699710	\$85.89	2625793	031026	P	JEFFERSONTOWN HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2699714	\$29.10	2625776	031026	P	ECH/ KRISTIN HAGER/ ROOM 19
42019	ELEMENTAL ENTERPRISES LLC	2699716	\$91.08	2625811	031026	P	NEWCOMER ACADEMY
42019	ELEMENTAL ENTERPRISES LLC	2699719	\$116.40	2625779	031026	P	CRUMS LANE
42019	ELEMENTAL ENTERPRISES LLC	2699725	\$74.64	2620423	031026	P	ECH/ JAMANI REED/ ROOM 102
42019	ELEMENTAL ENTERPRISES LLC	2699727	\$347.15	2626722	031026	P	IROQUOIS HIGH SCHOOL YSC
42019	ELEMENTAL ENTERPRISES LLC	2699728	\$241.58	2626727	031026	P	HITE / MIDDLETOWN FRC
42019	ELEMENTAL ENTERPRISES LLC	2699730	\$364.32	2626687	031026	P	OLMSTED ACADEMY NORTH
42019	ELEMENTAL ENTERPRISES LLC	2699742	\$107.64	2627491	031026	P	WESTPORT MIDDLE SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2699743	\$291.00	2622654	031026	P	FAIRDALE HIGH
42019	ELEMENTAL ENTERPRISES LLC	2699744	\$116.40	2619766	031026	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
42019	ELEMENTAL ENTERPRISES LLC	2699746	\$303.60	2627492	031026	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
42019	ELEMENTAL ENTERPRISES LLC	2699748	\$45.54	2627594	031026	P	WHEELER ELEMENTARY SCHOOL
55832	ELIZABETH A BARNES	2697704	\$215.71	2613426	030326	P	ACADEMICS FEDERAL & STATE PROGRAMS
38780	ELIZABETH A JOHNSON	2697654	\$338.14		030326	P	INNOVATIVE SCHOOLS SUMMIT
46301	ELIZABETH A MATTINGLY	2699602	\$103.35		031026	P	InCounty Travel February 2026



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5136	ELIZABETH J SCHULTZ	2695655	\$80.19		022426	P	NOTARY BOND FEES
41617	EMERGENCY RADIO SERVICE LLC	2695759	\$419.75	2624015	030326	P	BRECK METRO
41617	EMERGENCY RADIO SERVICE LLC	2695760	\$1,636.41	2617132	030326	P	FAIRDALE ELEMENTARY
58166	EMILEE G CSIZMADIA	2695057	\$339.52		022426	P	GET YOUR TEACH ON
118982	ENVIRONMENTAL CONCERNS INC	2697009	\$90.75	2604692	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2697025	\$90.75	2604693	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2697028	\$64.50	2616456	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2697030	\$73.25	2604697	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2697032	\$55.75	2616456	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2697034	\$411.00	2616456	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2697035	\$469.00	2616456	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2697040	\$94.95	2616456	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2697043	\$174.50	2616456	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2697044	\$113.85	2616456	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2697046	\$73.25	2616456	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2697050	\$98.25	2603049	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2697127	\$215.50	2603727	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2697128	\$73.25	2604696	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2697129	\$2,156.38	2503359	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2697130	\$128.50	2616456	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2697132	\$48.75	2616456	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2697134	\$359.63	2616456	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2697136	\$516.50	2616456	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2697138	\$516.50	2616456	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2697140	\$150.25	2616456	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2697142	\$103.50	2616456	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2698082	\$1,705.00	2623213	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2698083	\$1,012.50	2603049	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2698085	\$1,237.50	2503361	030326	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2698086	\$950.00	2503378	030326	P	FACILITIES CAPITAL IMPROVEMENT
58236	EQUITAS PREP LLC	2695761	\$10,000.00	2609073	030326	P	ACCESS & OPPORTUNITY



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45233	ERDCO PROPERTIES LLC	2697706	\$80,161.00	2600534	030326	P	STOBER ROAD LEASE
131547	ERIC ARMIN INC	2694772	\$85.80	2625126	022426	P	JEFFERSONTOWN ELEMENTARY SCHOOL
131547	ERIC ARMIN INC	2694773	\$214.50	2625107	022426	P	WALLER WILLIAMS
131547	ERIC ARMIN INC	2695762	\$105.98	2626181	030326	P	IROQUOIS HIGH SCHOOL
48356	ERIC S ALLEN	2697079	\$278.21		030326	P	InCounty Travel January 2026
24647	ERICA M BROOKS	2699603	\$72.76		031026	P	InCounty Travel October 2025
24647	ERICA M BROOKS	2699604	\$86.66		031026	P	InCounty Travel November 2025
41253	ERICA MCCLURE	2698317	\$2,000.00	2613418	031026	P	ACADEMICS FEDERAL & STATE PROGRAMS
19208	ERIK BRYANT STEARMAN	2695763	\$505.40	2623317	030326	P	CHANCEY FRC
19208	ERIK BRYANT STEARMAN	2695764	\$585.20	2624614	030326	P	GEORGE UNSELD FRC
19208	ERIK BRYANT STEARMAN	2695774	\$775.75	2626709	030326	P	JOHN F KENNEDY ELEMENTARY SCHOOL
19208	ERIK BRYANT STEARMAN	2698402	\$598.50	2626708	031026	P	JOHNSONTOWN ROAD ELEMENTARY FRC
32089	ERIN L SIMMS	2696077	\$84.33		030326	P	InCounty Travel January 2026
45236	ERIN M HARDWICK	2695915	\$39.34		030326	P	InCounty Travel January 2026
58176	ERIN N ARNEY	2696078	\$62.02		030326	P	InCounty Travel January 2026
36642	ERIN N STUMPH	2699370	\$46.38		031026	P	CBI REIMBURSEMENT
40138	ERIN R WILSON	2699372	\$1,140.00		031026	P	NBCT COMPONENT REIMBURSEMENT
42334	EVOLVE502 INC	2695713	\$150,975.50	2602521	022426	P	ACADEMICS
58090	FAITH N WHITE	2696079	\$22.33		030326	P	InCounty Travel January 2026
4778	FAITH STROUD	2699375	\$482.40		031026	P	REIMBURSEMENT FLIGHT
150723	FAMILY RESOURCE SERVICE COALITION O	2697512	\$60.00	2627365	030326	P	KNIGHT MIDDLE - KRISTIN JOHNSON
4193	FASTENAL COMPANY	2694780	\$256.08	2624937	022426	P	GROUNDS DEPT
4193	FASTENAL COMPANY	2694781	\$31.60	2624508	022426	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4193	FASTENAL COMPANY	2694783	\$1,360.80	2624888	022426	P	PRP HIGH SCHOOL
4193	FASTENAL COMPANY	2695765	\$435.46	2624469	030326	P	ENGLISH AS SECOND LANGUAGE
4193	FASTENAL COMPANY	2695766	\$135.81	2625736	030326	P	WHEELER ELEMENTARY SCHOOL
4193	FASTENAL COMPANY	2695767	\$215.14	2625434	030326	P	ECE/COPLAN
4193	FASTENAL COMPANY	2695768	\$108.86	2624576	030326	P	JACOB ELEMENTARY
41976	FERGUSON US HOLDINGS INC	2694785	\$209.92	2624332	022426	P	MAINTENANCE WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2695775	\$434.79	2626353	030326	P	MAINTENANCE WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2698420	\$743.88	2627601	031026	P	MAINTENANCE WAREHOUSE



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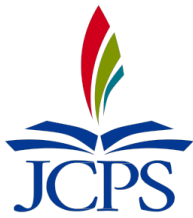
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41976	FERGUSON US HOLDINGS INC	2698752	\$362.70	2627591	031026	P	MAINTENANCE WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2699906	\$315.12	2626143	031026	P	MAINTENANCE WAREHOUSE
66150	FIELD ELEMENTARY SCHOOL	2697978	\$82.80		030326PP	P	PEPSI PROCEEDS Feb2026
34201	FIFTH THIRD BANK	2698134	\$645,280.91		030126AC	P	FIFTH THIRD ACI PAYMENT - JAN 26
57903	FLASHLIGHT LEARNING INC	2694787	\$258,912.50	2624762	022426	P	OML
57903	FLASHLIGHT LEARNING INC	2695776	\$12,250.00	2625418	030326	P	ST. MATTHEWS ELEM
31182	FLEET PRIDE INC	2694485	\$25.94	2602137	021826	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2694790	\$645.80	2626058	022426	P	NICHOLS PARTS
31182	FLEET PRIDE INC	2694791	\$645.80	2624527	022426	P	BLANKENBAKER PARTS
31182	FLEET PRIDE INC	2694795	\$12.97	2602136	022426	P	BLANKENBAKER GARAGE
31182	FLEET PRIDE INC	2695777	\$63.00	2602136	030326	P	BLANKENBAKER GARAGE
31182	FLEET PRIDE INC	2695779	\$51.88	2602136	030326	P	BLANKENBAKER GARAGE
31182	FLEET PRIDE INC	2695780	\$16.00	2602137	030326	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2695781	\$69.20	2602136	030326	P	BLANKENBAKER GARAGE
31182	FLEET PRIDE INC	2697711	\$17.30	2602137	030326	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2697714	\$79.12	2602136	030326	P	BLANKENBAKER GARAGE
16594	FLOYD H CRAIG JR	2697658	\$150.00		030326	P	CAREER FAIR REGISTRATION
16594	FLOYD H CRAIG JR	2699378	\$205.90		031026	P	CAREER FAIR REGISTRATION
42969	FOLLETT CONTENT SOLUTIONS LLC	2695155	\$3,233.50	2621267	022426	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2695782	\$433.74	2620412	030326	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2696751	\$2,511.09	2621265	030326	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2696753	\$1,574.51	2621270	030326	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2698403	\$2,079.62	2624415	031026	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2699468	\$741.11	2624418	031026	P	LIBRARY TECHNICAL SERVICES
500441	FORMAX LLC	2698137	\$1,470.00	2628074	030326	P	ACCOUNTING SERVICES- STOBER BUILDING
16625	FRANKLIN COVEY CLIENT SALES INC	2695156	\$4,991.79	2616459	022426	P	COCHRAN ELEMENTARY
16625	FRANKLIN COVEY CLIENT SALES INC	2695986	\$1,707.00	2624560	030326	P	COCHRAN ELEMENTARY
57957	FREEZING POINT LLC	2699217	\$40,768.00	2603192	031026	P	NUTRITION CENTER
43534	FRIENDZY INC	2698404	\$4,096.43	2621037	031026	P	ACADEMICS FEDERAL & STATE PROGRAMS
42562	FUSIONSITE KENTUCKY LLC	2695785	\$229.00	2604032	030326	P	HUDSON MS
42562	FUSIONSITE KENTUCKY LLC	2695988	\$115.00	2609838	030326	P	BUTLER TRADITIONAL HIGH SCHOOL



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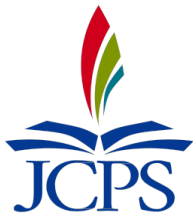
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42562	FUSIONSITE KENTUCKY LLC	2698405	\$50.00	2609838	031026	P	BUTLER TRADITIONAL HIGH SCHOOL
37333	GABRIELLE S THARP	2699605	\$24.08		031026	P	InCounty Travel February 2026
47473	GAIL LOGAN STRANGE	2697907	\$68.37		030326	P	KSBA 2025 SUMMER LEADERSHIP INSTITUTE
47473	GAIL LOGAN STRANGE	2697909	\$69.96		030326	P	KSBA 2025 SUMMER LEADERSHIP INSTITUTE
103689	GALLS LLC	2696760	\$44.00	2604134	030326	P	JCPS POLICE DEPARTMENT
103689	GALLS LLC	2696994	\$450.00	2620236	030326	P	SAC-MARY RYAN
103689	GALLS LLC	2696996	\$184.92	2604134	030326	P	JCPS POLICE DEPARTMENT
103689	GALLS LLC	2697137	\$156.06	2604134	030326	P	JCPS POLICE DEPARTMENT
103689	GALLS LLC	2697717	\$48.95	2604134	030326	P	JCPS POLICE DEPARTMENT
47339	GANNETT MEDIA CORP	2699962	\$598.80	2624571	031026	P	FACILITIES CAPITAL IMPROVEMENT
47339	GANNETT MEDIA CORP	2699965	\$573.40	2627843	031026	P	PORTLAND ES PLYGRND FACILITIES CAPITAL I
47339	GANNETT MEDIA CORP	2699970	\$573.40	2625164	031026	P	FACILITIES CAPITAL IMPROVEMENT
47339	GANNETT MEDIA CORP	2699974	\$586.10	2627336	031026	P	FACILITIES CAPITAL IMPROVEMENT
47339	GANNETT MEDIA CORP	2699978	\$484.50	2624716	031026	P	FACILITIES CAPITAL IMPROVEMENT
36054	GARDNER ENTERPRISES INC	2696998	\$1,240.00	2601586	030326	P	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2697001	\$1,240.00	2601586	030326	P	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2699533	\$1,240.00	2601586	031026	P	FACILITY MANAGEMENT
58386	GASHABUKA MUNYANEZA	2695787	\$480.00	2623325	030326	P	ACADEMICS FEDERAL & STATE PROGRAMS
104293	GENERAL RUBBER & PLASTICS	2694865	\$27.45	2625303	022426	P	MECHANICAL MAINTENANCE
104293	GENERAL RUBBER & PLASTICS	2697002	\$128.80	2624917	030326	P	MAINTENANCE WAREHOUSE
104293	GENERAL RUBBER & PLASTICS	2697011	\$64.05	2625303	030326	P	MECHANICAL MAINTENANCE
80570	GENUINE PARTS COMPANY	2694867	\$762.86	2602168	022426	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2694868	\$678.24	2624051	022426	P	BODY SHOP
80570	GENUINE PARTS COMPANY	2694870	\$20.06	2602166	022426	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2694872	\$408.16	2624697	022426	P	TRACTOR SHOP
80570	GENUINE PARTS COMPANY	2694874	\$104.50	2602166	022426	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2694875	\$80.97	2614157	022426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2695157	\$289.35	2614157	022426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2695159	-\$133.34	2614157	022426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2695788	\$62.84	2614157	030326	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2695789	\$161.17	2602168	030326	P	NICHOLS GARAGE



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80570	GENUINE PARTS COMPANY	2695790	\$1,187.76	2602166	030326	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2695791	\$624.02	2602168	030326	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2695792	\$51.54	2602168	030326	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2695793	\$50.10	2602166	030326	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2695794	\$27.72	2602169	030326	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2695795	\$27.72	2602169	030326	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2695796	\$537.88	2602168	030326	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2697513	\$96.56	2626866	030326	P	GENERAL MAINT - ELECTRIC
80570	GENUINE PARTS COMPANY	2697514	\$50.43	2625625	030326	P	ELECTRIC SHOP
80570	GENUINE PARTS COMPANY	2697723	\$7.50	2602167	030326	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2699469	\$82.71	2614157	031026	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2699470	\$150.72	2614157	031026	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2699473	\$4.43	2614157	031026	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2699476	\$973.62	2602168	031026	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2699478	\$85.40	2614157	031026	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2699481	\$66.60	2602169	031026	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2699483	\$36.97	2614157	031026	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2699485	\$279.12	2602166	031026	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2699488	\$376.76	2614157	031026	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2699489	\$77.60	2602169	031026	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2699491	\$164.80	2602168	031026	P	NICHOLS GARAGE
46350	GEORGIA P FORD	2697080	\$59.86		030326	P	InCounty Travel January 2026
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2695797	\$2,280.00	2624442	030326	P	FRC SMYRNA
500362	GLENNON LAW FIRM LLC	2698176	\$183.97		022726P	P	Payroll Run X - Warrant R0227
63279	GLOBAL EQUIPMENT COMPANY INC	2698406	\$623.31	2618384	031026	P	SCIENCE WAREHOUSE
63279	GLOBAL EQUIPMENT COMPANY INC	2699981	\$5,344.00	2628050	031026	P	FACILITIES CAPITAL IMPROVEMENT
30106	GLORIA BARHAM	2696080	\$6.99		030326	P	InCounty Travel January 2026
44545	GMAN EMBLEM LLC	2695798	\$215.00	2604117	030326	P	JCPS POLICE DEPARTMENT
41258	GO ECM INC	2698407	\$1,920.00	2615414	031026	P	TRUCK SHOP
30210	GO GREEN LAWN SOLUTIONS	2695799	\$509.97	2606897	030326	P	WAGGENER HIGH SCHOOL
41742	GOLD CREEK FOODS LLC	2695800	\$56,761.60	2603180	030326	P	NUTRITION CENTER



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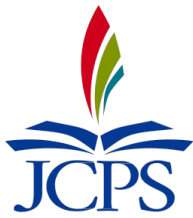
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41742	GOLD CREEK FOODS LLC	2698529	\$55,899.20	2603180	031026	P	NUTRITION CENTER
58404	GOOD SHEPHERD HEALTHCARE SOLUTION	2697579	\$9,107.50	2615041	030326	P	SERVICE, (NON-BID)
58404	GOOD SHEPHERD HEALTHCARE SOLUTION	2697585	\$6,190.00	2615041	030326	P	SERVICE, (NON-BID)
58404	GOOD SHEPHERD HEALTHCARE SOLUTION	2697589	\$4,627.50	2615041	030326	P	SERVICE, (NON-BID)
58404	GOOD SHEPHERD HEALTHCARE SOLUTION	2697593	\$6,395.00	2615041	030326	P	SERVICE, (NON-BID)
58404	GOOD SHEPHERD HEALTHCARE SOLUTION	2697598	\$10,187.50	2615041	030326	P	SERVICE, (NON-BID)
58404	GOOD SHEPHERD HEALTHCARE SOLUTION	2697604	\$5,530.00	2615041	030326	P	SERVICE, (NON-BID)
58404	GOOD SHEPHERD HEALTHCARE SOLUTION	2697609	\$8,847.50	2615041	030326	P	SERVICE, (NON-BID)
58404	GOOD SHEPHERD HEALTHCARE SOLUTION	2697611	\$8,462.50	2615041	030326	P	SERVICE, (NON-BID)
58404	GOOD SHEPHERD HEALTHCARE SOLUTION	2697616	\$6,507.50	2615041	030326	P	SERVICE, (NON-BID)
58404	GOOD SHEPHERD HEALTHCARE SOLUTION	2698408	\$4,515.00	2615041	031026	P	SERVICE, (NON-BID)
37984	GORDON FOOD SERVICE	2694531	\$26.97	2614039	022426	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2695394	\$73.06	2609272	022426	P	MARION C MOORE
37984	GORDON FOOD SERVICE	2695989	\$51.15	2609272	030326	P	MARION C MOORE
37984	GORDON FOOD SERVICE	2695990	\$53.97	2609272	030326	P	MARION C MOORE
37984	GORDON FOOD SERVICE	2695992	\$215.51	2609272	030326	P	MARION C MOORE
37984	GORDON FOOD SERVICE	2697012	\$119.10	2609272	030326	P	MARION C MOORE
37984	GORDON FOOD SERVICE	2697016	\$101.30	2609272	030326	P	MARION C MOORE
37984	GORDON FOOD SERVICE	2698532	\$5,598.85	2603109	031026	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2699534	\$109.56	2609272	031026	P	MARION C MOORE
61556	GOVCONNECTION INC	2697725	\$736.00	2626070	030326	P	IROQUOIS HIGH SCHOOL
44506	GRACE JAMES ACADEMY	2697979	\$304.67		030326PP	P	PEPSI PROCEEDS Feb2026
44506	GRACE JAMES ACADEMY	2699387	\$600.00		031026	P	JCPS STEP SHOW CHAMPIONSHIP WINNER
47225	GRADUATION SERVICES OF KENTUCKIAN	2698410	\$898.75	2626961	031026	P	BALLARD HIGH SCHOOL
58991	GRAHAM R STOCKSDALE	2697661	\$149.00		030326	P	2026 ART ED NOW WINTER CONFERENCE JAN 3
28153	GRAPHIC ARTS SERVICE & SUPPLY INC	2695801	\$127.20	2423803	030326	P	MATERIALS PRODUCTION
30756	GREENWAY SHREDDING & RECYCLING	2694884	\$40.00	2606148	022426	P	NOE MS
30756	GREENWAY SHREDDING & RECYCLING	2694885	\$45.00	2512907	022426	P	CENTRAL HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2694887	\$40.00	2602745	022426	P	DANA.SAMPLE@JEFFERSON.KYSCHOOLS.US
30756	GREENWAY SHREDDING & RECYCLING	2695802	\$50.00	2602407	030326	P	BUTLER TRADITIONAL
30756	GREENWAY SHREDDING & RECYCLING	2695803	\$50.00	2603838	030326	P	FERN CREEK HIGH SCHOOL



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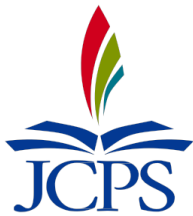
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
30756	GREENWAY SHREDDING & RECYCLING	2695804	\$50.00	2613585	030326	P	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	2695805	\$45.00	2604540	030326	P	WILDER ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2695807	\$60.00	2617066	030326	P	ECH/ SCOTT YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2697765	\$50.00	2604278	030326	P	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2697767	\$40.00	2602745	030326	P	DANA.SAMPLE@JEFFERSON.KYSCHOOLS.US
30756	GREENWAY SHREDDING & RECYCLING	2697772	\$50.00	2614148	030326	P	FERN CREEK ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2697775	\$50.00	2603044	030326	P	WESTERN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2698411	\$160.00	2627802	031026	P	LINCOLN YPAS
30756	GREENWAY SHREDDING & RECYCLING	2698412	\$50.00	2605930	031026	P	HITE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2698413	\$35.00	2627802	031026	P	LINCOLN YPAS
30756	GREENWAY SHREDDING & RECYCLING	2698414	\$35.00	2627802	031026	P	LINCOLN YPAS
30756	GREENWAY SHREDDING & RECYCLING	2698415	\$35.00	2627802	031026	P	LINCOLN YPAS
30756	GREENWAY SHREDDING & RECYCLING	2698753	\$50.00	2604910	031026	P	LUHR ES
30756	GREENWAY SHREDDING & RECYCLING	2698755	\$50.00	2604910	031026	P	LUHR ES
30756	GREENWAY SHREDDING & RECYCLING	2698756	\$45.00	2606037	031026	P	DIXIE ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2698757	\$44.00	2610497	031026	P	WILKERSON
30756	GREENWAY SHREDDING & RECYCLING	2698758	\$40.00	2606512	031026	P	GOLDSMITH
30756	GREENWAY SHREDDING & RECYCLING	2698759	\$50.00	2604910	031026	P	LUHR ES
30756	GREENWAY SHREDDING & RECYCLING	2699535	\$50.00	2503987	031026	P	SHACKLETTE
30756	GREENWAY SHREDDING & RECYCLING	2699536	\$48.00	2603845	031026	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2699537	\$45.00	2604671	031026	P	EASTERN HS
30756	GREENWAY SHREDDING & RECYCLING	2699538	\$45.00	2617066	031026	P	ECH/ SCOTT YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2699540	\$50.00	2602408	031026	P	SHACKLETTE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2699541	\$50.00	2503987	031026	P	SHACKLETTE
30756	GREENWAY SHREDDING & RECYCLING	2699907	\$45.00	2602435	031026	P	JCTMS
30756	GREENWAY SHREDDING & RECYCLING	2699909	\$45.00	2602435	031026	P	JCTMS
30756	GREENWAY SHREDDING & RECYCLING	2699912	\$45.00	2615006	031026	P	HARTSTERN
30756	GREENWAY SHREDDING & RECYCLING	2699914	\$45.00	2602435	031026	P	JCTMS
30756	GREENWAY SHREDDING & RECYCLING	2699915	\$50.00	2610506	031026	P	STONESTREET
32638	GREG SCHUCKMANN	2697914	\$910.38		030326	P	GOOGLE ED LEADER INVOICE
28420	GUITAR CENTER STORES INC	2694888	\$18.59	2340173	022426	P	GREATHOUSE



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28420	GUITAR CENTER STORES INC	2697018	\$70.71	2607069	030326	P	OLMSTED ACADEMY SOUTH
28420	GUITAR CENTER STORES INC	2697020	\$90.59	2607069	030326	P	OLMSTED ACADEMY SOUTH
28420	GUITAR CENTER STORES INC	2697022	\$1,808.34	2621620	030326	P	MEYZEEK
28420	GUITAR CENTER STORES INC	2697026	\$177.80	2537095	030326	P	MUSIC & MUSICAL INSTRUMENTS
43970	GUSTAVE A LARSON CO	2694889	\$613.08	2612536	022426	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON CO	2694890	\$11.96	2622114	022426	P	MECHANICAL MAINTENANCE
43970	GUSTAVE A LARSON CO	2694891	\$3,496.61	2624127	022426	P	MECH MAINT - REFRIGERATION
43970	GUSTAVE A LARSON CO	2694892	\$164.72	2625238	022426	P	MECHANICAL MAINTENANCE
43970	GUSTAVE A LARSON CO	2694893	\$124.40	2624333	022426	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON CO	2694894	\$86.46	2622997	022426	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON CO	2694895	-\$3,486.84	2624127	022426	P	MECH MAINT - REFRIGERATION
43970	GUSTAVE A LARSON CO	2694896	\$3,889.56	2624127	022426	P	MECH MAINT - REFRIGERATION
43970	GUSTAVE A LARSON CO	2695808	\$376.00	2626327	030326	P	MECHANICAL MAINTENANCE
43970	GUSTAVE A LARSON CO	2698416	\$258.26	2626134	031026	P	MECH MAINT-REF
43970	GUSTAVE A LARSON CO	2698417	\$13.01	2625845	031026	P	MECHANICAL MAINTENANCE
38272	H AND W SPORTS SHOP INC	2697777	\$5,565.00	2619285	030326	P	TH3E ACADEMY @ SHAWNEE
42321	HAAS MACHINE CO LLC	2698421	\$1,665.08	2620514	031026	P	GENERAL MAINT - ELECTRIC
40392	HADLEY SIGN SOLUTIONS	2698422	\$14,250.00	2621043	031026	P	THOMAS JEFFERSON MIDDLE SCHOOL
23506	HAMERAY PUBLISHING GROUP INC	2695995	\$1,044.98	2624679	030326	P	ENGLISH AS SECOND LANGUAGE
23506	HAMERAY PUBLISHING GROUP INC	2698423	\$2,089.96	2624378	031026	P	ENGLISH AS SECOND LANGUAGE
64710	HAND2MIND INC	2694897	\$137.65	2622174	022426	P	CRUMS LANE ECE ADD ON FUNDS NEVITT
64710	HAND2MIND INC	2698424	\$84.98	2623619	031026	P	ECE ADD ON BOWEN NEVITT
64710	HAND2MIND INC	2698760	\$479.99	2621006	031026	P	NORTON COMMONS ELEM #371
64710	HAND2MIND INC	2698761	\$1,475.00	2621006	031026	P	NORTON COMMONS ELEM #371
58803	HANNAH M JEWELL	2697666	\$990.00		030326	P	NBCT COMPONENT REIMBURSEMENT
31632	HARLAND CLARKE CORP	2694898	\$36.43	2624163	022426	P	MEYZEEK
31632	HARLAND CLARKE CORP	2698426	\$165.26	2623714	031026	P	CHENOWETH
31632	HARLAND CLARKE CORP	2698427	\$165.26	2620803	031026	P	FIELD ELEMENTARY SCHOOL
31632	HARLAND CLARKE CORP	2698428	\$140.64	2621105	031026	P	WILKERSON
31632	HARLAND CLARKE CORP	2698429	\$50.30	2620803	031026	P	FIELD ELEMENTARY SCHOOL
31632	HARLAND CLARKE CORP	2698430	\$36.43	2625289	031026	P	JOHNSON TRADITIONAL



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16583	HEALTH OCCUPATIONS STUDENTS OF AME	2695442	\$2,184.00	2624471	022426	P	SENECA HIGH SCHOOL
16583	HEALTH OCCUPATIONS STUDENTS OF AME	2698431	\$525.00	2625175	031026	P	FAIRDALE HIGH 2026 KY HOSA STATE LEADER
2998	HEARST PROPERTIES INC	2697139	\$1,970.00	2616664	030326	P	COMMUNICATIONS AND COMMUNITY RELATIC
2998	HEARST PROPERTIES INC	2697141	\$2,780.00	2616664	030326	P	COMMUNICATIONS AND COMMUNITY RELATIC
2998	HEARST PROPERTIES INC	2697143	\$150.00	2616664	030326	P	COMMUNICATIONS AND COMMUNITY RELATIC
39852	HEATHER A BENFIELD	2695058	\$1,226.21		022426	P	NCAC CALC
56167	HEATHER M KAREM	2697081	\$45.33		030326	P	InCounty Travel January 2026
42478	HEIDI K SANDERS	2696081	\$65.31		030326	P	InCounty Travel January 2026
137284	HENRY SCHEIN INC	2698432	\$25.24	2618433	031026	P	BLOOM ES
137284	HENRY SCHEIN INC	2698433	\$37.12	2623555	031026	P	PRP HIGH SCHOOL
137284	HENRY SCHEIN INC	2698434	\$371.20	2623155	031026	P	LAUKHUF
137284	HENRY SCHEIN INC	2698435	\$48.67	2619773	031026	P	GEORGE UNSELD/LAURA SMITH
137284	HENRY SCHEIN INC	2698436	\$148.97	2625790	031026	P	TRUNNELL ELEMENTARY
137284	HENRY SCHEIN INC	2698437	\$26.94	2626739	031026	P	KENWOOD ELEMENTARY SCHOOL
137284	HENRY SCHEIN INC	2698438	\$35.74	2625794	031026	P	JEFFERSONTOWN HIGH SCHOOL
137284	HENRY SCHEIN INC	2698439	\$62.22	2625800	031026	P	MALE TRADITIONAL HS
137284	HENRY SCHEIN INC	2698440	\$29.19	2626609	031026	P	MINOR DANIELS ACADEMY
59831	HEUTINK USA INC	2698441	\$221.10	2625377	031026	P	COLERIDGE-TAYLOR MONTESSORI
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2695128	\$3,296.28	2626111	022426	P	SERVICE, (NON-BID)
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2695131	\$300.00	2626111	022426	P	SERVICE, (NON-BID)
40858	HIGH PERFORMANCE PRODUCTS LLC	2694899	\$75.00	2623571	022426	P	NICHOLS PARTS
40858	HIGH PERFORMANCE PRODUCTS LLC	2694900	\$564.00	2620421	022426	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2698138	\$159.60	2622221	030326	P	PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2698762	\$130.00	2623902	031026	P	PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2698763	\$159.60	2622221	031026	P	PAINT SHOP
610	HIGH TECH HIGH GRADUATE SCHOOL OF I	2698764	\$250.00	2627461	031026	P	THOMAS JEFFERSON MIDDLE SCHOOL
115904	HIGHLAND ROOFING CO INC	2695050	\$9,156.15	2529167	022426	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2695051	\$8,663.00	2620450	022426	P	FACILITIES CAPITAL IMPROVEMENT
120329	HILLERICH AND BRADSBY CO	2696064	\$1,155.00	2608354	030326	P	GOLDSMITH
120329	HILLERICH AND BRADSBY CO	2698765	\$44.00	2617923	031026	P	CHURCHILL PARK SCHOOL
52786	HILLYARD KENTUCKY	2695016	\$68.32	2624219	022426	P	COMPLIANCE AND INVESTIGATIONS



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52786	HILLYARD KENTUCKY	2695021	\$341.60	2625456	022426	P	WESTERN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2695031	\$543.90	2623580	022426	P	G C TAPP
52786	HILLYARD KENTUCKY	2695032	\$157.04	2625041	022426	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2695034	\$61.10	2623602	022426	P	WESTPORT EARLY CHILDHOOD CENTER
52786	HILLYARD KENTUCKY	2695037	\$136.64	2624935	022426	P	BRANDEIS ELEMENTARY
52786	HILLYARD KENTUCKY	2695041	\$204.96	2625125	022426	P	KERRICK ELEMENTARY
52786	HILLYARD KENTUCKY	2695042	\$656.00	2624891	022426	P	NOE MS
52786	HILLYARD KENTUCKY	2695043	\$334.86	2624103	022426	P	MALE TRADITIONAL HS
52786	HILLYARD KENTUCKY	2695044	\$123.36	2615788	022426	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2695061	\$87.27	2602804	022426	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2695066	\$204.96	2622609	022426	P	WILKERSON
52786	HILLYARD KENTUCKY	2695069	\$2,038.26	2624156	022426	P	MELTER, ICE
52786	HILLYARD KENTUCKY	2695070	\$46.15	2602804	022426	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2695071	\$102.80	2602804	022426	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2695072	\$61.68	2602804	022426	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2695073	\$20.56	2602804	022426	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2695075	\$66.71	2602804	022426	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2695077	\$41.12	2602804	022426	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2695080	\$41.12	2602804	022426	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2695082	\$30.98	2602804	022426	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2695084	\$6,203.40	2624524	022426	P	MELTER, ICE
52786	HILLYARD KENTUCKY	2695087	\$6,203.40	2624524	022426	P	MELTER, ICE
52786	HILLYARD KENTUCKY	2695327	\$22.53	2602804	022426	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2695330	\$273.28	2622378	022426	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2695334	\$1,356.24	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695336	\$1,121.42	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695341	\$1,090.59	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695342	\$623.29	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695343	\$669.60	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695344	\$1,052.75	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695347	\$32.40	2601016	022426	P	FACILITY MANAGEMENT



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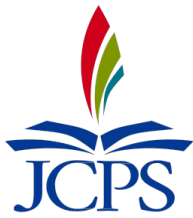
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52786	HILLYARD KENTUCKY	2695351	\$1,508.49	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695355	\$2,918.59	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695357	\$530.09	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695412	\$908.89	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695415	\$486.54	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695420	\$543.26	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695422	\$355.26	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695424	\$310.02	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695425	\$901.97	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695426	\$493.93	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695427	\$311.52	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695428	\$519.84	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695433	\$1,415.43	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695438	\$1,248.08	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695493	\$595.52	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695500	\$532.55	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695505	\$1,318.43	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695516	\$921.49	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695519	\$531.61	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695526	\$86.92	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695529	\$3.03	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695533	\$328.13	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695536	\$40.70	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695540	\$32.40	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695543	\$202.20	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695546	\$19.20	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695567	\$1,511.17	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695570	\$28.20	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695572	\$1,233.83	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695573	\$1,233.83	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695575	\$532.55	2601016	022426	P	FACILITY MANAGEMENT



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52786	HILLYARD KENTUCKY	2695576	\$1,318.43	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695577	\$3,155.65	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695578	\$1,318.43	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695579	\$1,233.83	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695580	\$1,769.27	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695581	\$532.55	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695582	\$1,233.83	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695583	\$841.80	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695584	\$130.82	2601016	022426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2695586	\$292.62	2623280	022426	P	NEWBURG MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2696323	\$157.94	2625119	030326	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2696324	\$187.41	2624448	030326	P	PROFESSIONAL DEVELOPMENT
52786	HILLYARD KENTUCKY	2696325	\$19.20	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696328	\$335.28	2625691	030326	P	RAMSEY MIDDLE
52786	HILLYARD KENTUCKY	2696331	\$15,626.66	2617680	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696335	\$68.32	2625526	030326	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2696340	\$341.60	2624301	030326	P	HAWTHORNE ELEMENTARY
52786	HILLYARD KENTUCKY	2696344	\$422.40	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696350	\$57.43	2625066	030326	P	ECH/ KRISTIN HAGER/ ROOM 19
52786	HILLYARD KENTUCKY	2696352	\$73.29	2625149	030326	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2696355	\$9.59	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696358	\$761.40	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696380	\$9.59	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696389	\$9.59	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696393	\$764.47	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696396	\$337.90	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696401	\$68.32	2623810	030326	P	PROFESSIONAL DEVELOPMENT
52786	HILLYARD KENTUCKY	2696404	\$785.47	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696406	\$251.35	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696408	\$45.36	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696484	\$10.10	2601016	030326	P	FACILITY MANAGEMENT



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52786	HILLYARD KENTUCKY	2696489	\$14.48	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696498	\$448.73	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696503	\$205.60	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696518	\$9.59	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696524	\$19.18	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696531	\$125.40	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696538	\$112.80	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696543	\$394.52	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696549	\$32.40	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696563	\$464.47	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696568	\$77.95	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696576	\$84.60	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696589	\$102.78	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696616	\$289.36	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696620	\$50.70	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696626	\$23.84	2604768	030326	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2696632	\$274.89	2601438	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2696643	\$32.40	2601016	030326	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2697174	\$69.96	2602804	030326	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2697176	\$87.27	2602804	030326	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2697178	\$41.12	2602804	030326	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2697179	\$120.49	2602804	030326	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2697180	\$220.48	2602804	030326	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2697181	\$159.65	2602804	030326	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2697184	\$43.06	2602804	030326	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2697188	\$101.67	2602804	030326	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2697193	\$51.49	2602804	030326	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2697199	\$80.31	2602804	030326	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2697203	\$147.63	2602804	030326	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2698674	\$685.39	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2698675	\$64.80	2601016	031026	P	FACILITY MANAGEMENT



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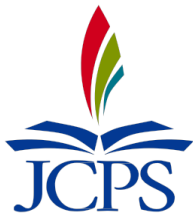
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52786	HILLYARD KENTUCKY	2698677	\$61.68	2627170	031026	P	VALLEY HIGH SCHOOL
52786	HILLYARD KENTUCKY	2698678	\$341.60	2627251	031026	P	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2698680	\$409.92	2624408	031026	P	ALEX R KENNEDY ELEMENTARY
52786	HILLYARD KENTUCKY	2698682	\$68.32	2626274	031026	P	ACADEMICS
52786	HILLYARD KENTUCKY	2698686	\$1,320.40	2621807	031026	P	STUART MID
52786	HILLYARD KENTUCKY	2698689	\$32.40	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2698690	\$177.00	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2698698	\$38.78	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2698702	\$21.01	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2698715	\$17.39	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2698718	\$82.41	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2698720	\$97.20	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2698723	\$799.28	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2698724	\$84.60	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2698725	\$512.27	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2698726	\$572.40	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2698739	\$429.68	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2698743	\$1,221.76	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2698745	\$821.19	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2698751	\$280.46	2604768	031026	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2698782	\$1,972.28	2601438	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2698783	\$607.42	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2698784	\$739.35	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2698786	\$559.18	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2698795	\$1,124.70	2601438	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2698798	\$1,205.01	2601438	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2699079	\$326.58	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2699081	\$20.54	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2699082	\$10.86	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2699088	\$32.40	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2699091	\$26.72	2601016	031026	P	FACILITY MANAGEMENT



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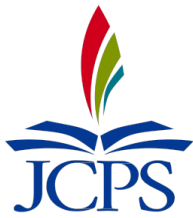
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52786	HILLYARD KENTUCKY	2699094	\$26.72	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2699097	\$48.60	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2699099	\$27.96	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2699149	\$20.52	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2699152	\$129.60	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2699156	\$33.01	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2699160	\$14.48	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2699164	\$32.40	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2699954	\$186.00	2601016	031026	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2699956	\$60.60	2601016	031026	P	FACILITY MANAGEMENT
38303	HOLLI D BICKER	2697082	\$73.44		030326	P	InCounty Travel January 2026
5807	HONORS GRADUATION LLC	2698766	\$278.90	2626172	031026	P	SAC-MARY RYAN ACADEMY
2591	HORLANDER ENTERPRISES INC	2699918	\$137.61	2628296	031026	P	CENTRAL HS
29831	HOWARD C MILLER SR LLC	2698835	\$575.00	2626983	031026	P	SERVICE (BID)
29831	HOWARD C MILLER SR LLC	2698837	\$575.00	2626983	031026	P	SERVICE (BID)
29831	HOWARD C MILLER SR LLC	2699544	\$325.00	2605978	031026	P	HAZELWOOD ELEMENTARY
39170	HUBER ORCHARDS INC	2699545	\$600.00	2613836	031026	P	WATTERSON
58758	HUI S COUCH	2697669	\$1,140.00		030326	P	NBCT COMPONENT REIMBURSEMENT
39138	HUSH LOUISVILLE LLC	2696098	\$831.75	2618006	030326	P	GUTERMUTH ES
2235	HYATT CORPORATION	2697503	\$762.36	2627663	030326	P	NUTRITION CENTER
2235	HYATT CORPORATION	2697507	\$762.36	2627663	030326	P	NUTRITION CENTER
40952	I WOULD RATHER BE READING CORP	2694901	\$1,250.00	2609057	022426	P	GUTERMUTH ES
500371	ILLINOIS STATE DISBURSEMENT UNIT	2698177	\$194.80		022726P	P	Payroll Run X - Warrant R0227
58039	IMI KENTUCKY LLC	2695445	\$1,139.00	2605368	022426	P	FACILITIES CAPITAL IMPROVEMENT
58039	IMI KENTUCKY LLC	2695447	\$4,536.00	2605368	022426	P	FACILITIES CAPITAL IMPROVEMENT
58039	IMI KENTUCKY LLC	2695449	\$3,024.00	2605368	022426	P	FACILITIES CAPITAL IMPROVEMENT
58039	IMI KENTUCKY LLC	2695451	\$1,512.00	2605368	022426	P	FACILITIES CAPITAL IMPROVEMENT
58039	IMI KENTUCKY LLC	2695453	\$4,536.00	2605368	022426	P	FACILITIES CAPITAL IMPROVEMENT
58039	IMI KENTUCKY LLC	2699984	\$3,024.00	2605368	031026	P	FACILITIES CAPITAL IMPROVEMENT
58039	IMI KENTUCKY LLC	2699987	\$3,024.00	2605368	031026	P	FACILITIES CAPITAL IMPROVEMENT
58039	IMI KENTUCKY LLC	2699990	\$1,512.00	2605368	031026	P	FACILITIES CAPITAL IMPROVEMENT



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58039	IMI KENTUCKY LLC	2700007	\$3,024.00	2605368	031026	P	FACILITIES CAPITAL IMPROVEMENT
58039	IMI KENTUCKY LLC	2700011	\$1,512.00	2605368	031026	P	FACILITIES CAPITAL IMPROVEMENT
37599	IMPACT LED LLC	2698840	\$2,875.00	2624424	031026	P	G.C. TAPP
152259	INDEPENDENCE TELEVISION COMPANY IN	2697033	\$3,769.75	2616779	030326	P	COMMUNICATIONS AND COMMUNITY RELATIC
57600	INDEPENDENT ELECTRICAL CONTRACTOF	2698841	\$1,500.00	2627393	031026	P	TRANSITION READINESS / INDEPENDENT ELEC
8720	INDEPENDENT HARDWARE INC	2694902	\$3,553.00	2619144	022426	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2695460	\$4,138.00	2615248	022426	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2698844	\$934.90	2622989	031026	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2698845	\$151.70	2624541	031026	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2698846	\$5,112.20	2622675	031026	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2698848	\$1,086.65	2624959	031026	P	LOCK SHOP
48359	INDESTRUCT1216 LLC	2694903	\$1,040.00	2619337	022426	P	CROSBY MIDDLE/YSC
48359	INDESTRUCT1216 LLC	2698854	\$65.00	2617932	031026	P	DEP - BECOMING
46385	INDIANAPOLIS STAGE SALES AND RENTAL	2696100	\$2,041.81	2624554	030326	P	MALE TRADITIONAL HS
26241	INTER STATE STUDIO AND PUBLISHING CC	2695161	\$350.00	2537681	022426	P	CANE RUN ELEM - BK
26241	INTER STATE STUDIO AND PUBLISHING CC	2695162	\$250.00	2537681	022426	P	CANE RUN ELEM - BK
26241	INTER STATE STUDIO AND PUBLISHING CC	2695163	\$10.00	2613319	022426	P	CANE RUN ELEM - BK
37899	INTERIOR DESIGN AND ARCHITECTURE IN	2695164	\$18,932.94	2604306	022426	P	ECE/DIAG CTR/WHERTHEY
81	INTL ASSOC OF CHIEFS OF POLICE	2697515	\$220.00	2627755	030326	P	JCPS POLICE DEPARTMENT
36969	IRMA BEKTIC	2699607	\$29.20		031026	P	InCounty Travel December 2025
36969	IRMA BEKTIC	2699608	\$17.77		031026	P	InCounty Travel January 2026
72620	IROQUOIS HIGH SCHOOL	2697980	\$86.53		030326PP	P	PEPSI PROCEEDS Feb2026
122828	ISAAC W BERNHEIM FOUNDATION	2697516	\$306.00	2612852	030326	P	WILT
20974	IXL LEARNING INC	2697517	\$17,860.00	2626081	030326	P	TRUNNELL ELEMENTARY
20974	IXL LEARNING INC	2697518	\$1,736.00	2625609	030326	P	WHITNEY YOUNG@ENGELHARD
42712	J E B STUDENT ATHLETE ENRICHMENT CTI	2699888	\$7,500.00	2609150	031026	P	DIVERSITY EQUITY AND POVERTY
64080	J EDINGER & SON INC	2694905	\$1,197.00	2624363	022426	P	GROUNDS DEPT
64080	J EDINGER & SON INC	2696109	\$816.00	2626343	030326	P	TRUCK SHOP
64080	J EDINGER & SON INC	2698856	\$1,197.00	2624363	031026	P	GROUNDS DEPT
16914	J W ASSOCIATES	2698857	\$606.80	2624402	031026	P	MILL CREEK
116700	J W PEPPER AND SON INC	2696110	\$193.99	2625631	030326	P	RAMSEY MIDDLE



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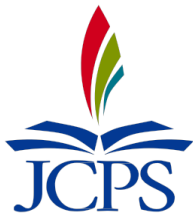
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116700	J W PEPPER AND SON INC	2698533	\$105.00	2624286	031026	P	BARRET TRADITIONAL MIDDLE
116700	J W PEPPER AND SON INC	2698534	\$59.00	2620778	031026	P	MARION C MOORE
116700	J W PEPPER AND SON INC	2698535	\$596.40	2613499	031026	P	WESTPORT MIDDLE SCHOOL
116700	J W PEPPER AND SON INC	2698537	\$420.99	2624286	031026	P	BARRET TRADITIONAL MIDDLE
116700	J W PEPPER AND SON INC	2698539	\$194.89	2624952	031026	P	DOSS HS
116700	J W PEPPER AND SON INC	2698540	\$30.00	2624286	031026	P	BARRET TRADITIONAL MIDDLE
116700	J W PEPPER AND SON INC	2698542	\$225.00	2618514	031026	P	DUPONT MANUAL HIGH SCHOOL
116700	J W PEPPER AND SON INC	2698543	\$52.50	2622048	031026	P	RAMSEY MIDDLE
116700	J W PEPPER AND SON INC	2698544	\$431.99	2626962	031026	P	BARRET TRADITIONAL MIDDLE
21193	JACK R ANCONA	2699388	\$168.17		031026	P	BRYANT STILLES OFFICER SCHOOL
34548	JACKLYN ROYCE	2698858	\$150.00	2613157	031026	P	SERVICE, (NON-BID)
46896	JACLYN S HARBIN	2699609	\$145.09		031026	P	InCounty Travel October 2025
46896	JACLYN S HARBIN	2699610	\$86.94		031026	P	InCounty Travel January 2026
46896	JACLYN S HARBIN	2699611	\$146.99		031026	P	InCounty Travel February 2026
58307	JAIONNA M GUDGER	2699392	\$370.90		031026	P	PLC AT WORK CONFERENCE
54288	JAKLIENE KOKO	2695303	\$200.00		022426	P	STIPEND VR
15768	JAMANI GRIMES	2699547	\$281.25	2610441	031026	P	DEP - SATELLITE
134143	JAMES A RECKTENWALD	2698859	\$150.00	2611081	031026	P	SERVICE, (NON-BID)
151868	JAMES B DWORKIN	2695059	\$750.00		022426	P	ARBITRATION
500061	JAMES E VONSICK ATTORNEY	2698150	\$531.81		022726P	P	Payroll Run X - Warrant R0227
1192	JAMES E WILSON JR	2697083	\$46.34		030326	P	InCounty Travel January 2026
35759	JAMES R WYATT	2695060	\$350.00		022426	P	REIM FOR TEST FEES FOR ASE RECERT FOR CT
31791	JAMES RIVER SOLUTIONS	2698545	\$15,759.25	2622054	031026	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2698692	\$2,217.18	2622054	031026	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2698693	\$15,394.60	2622054	031026	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2698744	\$2,252.27	2622054	031026	P	VEHICLE MAINTENANCE
58585	JAMES T LEWIS	2697707	\$286.00		030326	P	PBL WORLD CONFERENCE
41913	JAMF SOFTWARE LLC	2698696	\$51.95	2623694	031026	P	DIVERSITY EQUITY AND POVERTY
57435	JAMIE K WILLIAMS	2695916	\$75.90		030326	P	InCounty Travel January 2026
42199	JAMIE L MILLER	2696082	\$53.08		030326	P	InCounty Travel January 2026
34281	JAMIERA C JOHNSON	2699612	\$141.16		031026	P	InCounty Travel February 2026



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44075	JANEISHA PAYNE	2698697	\$450.00	2607160	031026	P	DEP - SATELLITE
133733	JANICE P MCDOWELL	2699613	\$69.53		031026	P	InCounty Travel February 2026
133733	JANICE P MCDOWELL	2699733	\$31.89		031026	P	InCounty Travel November 2025
28418	JASON STEPP	2697709	\$551.40		030326	P	NCAC SCHOOL TOURS
500361	JAVITCH BLOCK LLC	2698175	\$1,148.32		022726P	P	Payroll Run X - Warrant R0227
42377	JAY NADELBAH	2695062	\$1,300.00		022426	P	ARBITRATION BRITTANY FEARS
22388	JCOLE INC	2697036	\$3,768.00	2627389	030326	P	INDIAN TRAIL ELEMENTARY SCHOOL
144704	JCPS ADULT EDUCATION	2697719	\$101.61		030326	P	ADULT ED /PEPSI FUNDS
7920	JDB MANUFACTURING LLC	2698700	\$1,239.48	2627762	031026	P	GROUNDS DEPT
23839	JEAN R CALDWELL WHITT	2697084	\$14.55		030326	P	InCounty Travel January 2026
45000	JEFFERSON CO COUNSELORS ASSOC	2696184	\$40.00	2611072	030326	P	DAWSON ORMAN ECH
23238	JEFFERSON CO TRAD MID SCHOOL	2695063	\$300.00		022426	P	JCPS STEP SHOW CHAMPION WINNER
23238	JEFFERSON CO TRAD MID SCHOOL	2697982	\$115.70		030326PP	P	PEPSI PROCEEDS Feb2026
113014	JEFFERSON COUNTY HIGH SCHOOL	2697981	\$35.60		030326PP	P	PEPSI PROCEEDS Feb2026
72990	JEFFERSONTOWN HIGH SCHOOL	2697983	\$597.10		030326PP	P	PEPSI PROCEEDS Feb2026
22986	JENNIFER COOK	2699615	\$129.20		031026	P	InCounty Travel February 2026
32965	JENNIFER L GALLAHUE	2699614	\$33.02		031026	P	InCounty Travel January 2026
38179	JENNIFER Y ROMINE	2699616	\$33.07		031026	P	InCounty Travel January 2026
40803	JEREMY JOHNSON	2697085	\$143.84		030326	P	InCounty Travel January 2026
41784	JESSICA L HOAGLAND	2695065	\$10.93		022426	P	CBI REIMBURSEMENT
24351	JESSICA M ROSENTHAL	2697733	\$35.00		030326	P	DIGITAL COPY OF EDUCATION WEEKLY
140491	JILL N HANDLEY	2699617	\$22.67		031026	P	InCounty Travel January 2026
123668	JIMMY L WILLIAMSON	2699618	\$72.20		031026	P	InCounty Travel February 2026
129145	JKM TRAINING INC	2694906	\$1,142.36	2624717	022426	P	CULTURE & CLIMATE
129145	JKM TRAINING INC	2696192	\$449.00	2626992	030326	P	WESTERN HIGH SCHOOL
129145	JKM TRAINING INC	2698701	\$1,031.10	2622064	031026	P	CULTURE & CLIMATE
129145	JKM TRAINING INC	2698703	\$4,350.75	2622064	031026	P	CULTURE & CLIMATE
31534	JOANNY J BILLINGS	2697737	\$1,140.00		030326	P	NBCT COMPONENT REIMBURSEMENT
5251	JOE WASHINGTON	2698704	\$240.10	2613416	031026	P	ACADEMICS FEDERAL & STATE PROGRAMS
5251	JOE WASHINGTON	2698721	\$294.00	2613416	031026	P	ACADEMICS FEDERAL & STATE PROGRAMS
21559	JOHN DOUGLAS CONDRON	2699619	\$24.43		031026	P	InCounty Travel February 2026



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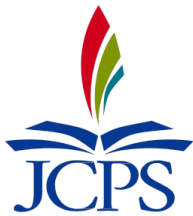
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51145	JOHN F TROMPETER CO	2694907	\$299.67	2624447	022426	P	RAMSEY MIDDLE
51145	JOHN F TROMPETER CO	2694908	\$209.84	2607028	022426	P	BRECK-FRANKLIN
51145	JOHN F TROMPETER CO	2694909	\$240.14	2614123	022426	P	RANGELAND ELEMENTARY
51145	JOHN F TROMPETER CO	2694911	\$71.96	2609061	022426	P	SHELBY ACADEMY
51145	JOHN F TROMPETER CO	2698727	\$105.94	2614123	031026	P	RANGELAND ELEMENTARY
39371	JOHN NICK SMITH	2699396	\$160.00		031026	P	ACTIVE HISTORY SUBSCRIPTION
21192	JOHN P GERNERT	2699403	\$359.78		031026	P	BRYANT STILLES OFFICER SCHOOL
2867	JOHN R MUELLER	2696195	\$235.32	2613415	030326	P	ACADEMICS FEDERAL & STATE PROGRAMS
2867	JOHN R MUELLER	2698728	\$235.32	2613415	031026	P	ACADEMICS FEDERAL & STATE PROGRAMS
10525	JOHN ROBERT JONES JR	2699549	\$540.00	2606160	031026	P	CARRITHERS
6317	JOHNATHAN PAUL HUFFMAN	2695165	\$75.00	2619640	022426	P	YPAS
145655	JOHNSON CONTROLS FIRE PROTECTION LI	2694912	\$1,219.40	2616807	022426	P	FIRE TECHS
145655	JOHNSON CONTROLS FIRE PROTECTION LI	2697038	\$1,296.24	2610410	030326	P	SAFETY
58719	JOHNSON CONTROLS SECURITY SOLUTION	2694488	\$373,306.80	2624712	021826	P	CHIEF OF STAFF
58719	JOHNSON CONTROLS SECURITY SOLUTION	2694489	\$292,952.86	2624712	021826	P	CHIEF OF STAFF
58719	JOHNSON CONTROLS SECURITY SOLUTION	2694490	\$775,957.98	2624712	021826	P	CHIEF OF STAFF
58719	JOHNSON CONTROLS SECURITY SOLUTION	2694491	\$770,635.35	2624712	021826	P	CHIEF OF STAFF
83580	JOHNSON TRAD MIDDLE SCHOOL	2695067	\$200.00		022426	P	JCPS STEP SHOW CHAMPION WINNER
109822	JOHNSTONE SUPPLY	2696197	\$30.90	2625888	030326	P	MECHANICAL MAINTENANCE
56488	JONES SCHOOL SUPPLY COMPANY INC	2697780	\$850.50	2624140	030326	P	LAYNE ELEMENTARY
56488	JONES SCHOOL SUPPLY COMPANY INC	2698729	\$69.70	2619916	031026	P	EASTERN HS
58350	JORDON D SMITH	2696083	\$72.54		030326	P	InCounty Travel January 2026
58412	JOSHUA L HAMILTON	2699553	\$500.00	2625894	031026	P	ACADEMICS
56121	JOSHUA M HANCOCK	2697086	\$22.83		030326	P	InCounty Travel January 2026
15653	JOSTENS INC	2698730	\$6.44	2601793	031026	P	AWARD (GENERIC)
15653	JOSTENS INC	2698731	\$45.76	2601793	031026	P	AWARD (GENERIC)
15653	JOSTENS INC	2698732	\$1,842.88	2601793	031026	P	AWARD (GENERIC)
15653	JOSTENS INC	2698733	\$1,688.96	2601793	031026	P	AWARD (GENERIC)
15653	JOSTENS INC	2698734	\$4.16	2601793	031026	P	AWARD (GENERIC)
15653	JOSTENS INC	2698735	\$1,207.12	2601793	031026	P	AWARD (GENERIC)
15653	JOSTENS INC	2698736	\$4.16	2601793	031026	P	AWARD (GENERIC)



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15653	JOSTENS INC	2698737	\$933.80	2601793	031026	P	AWARD (GENERIC)
15653	JOSTENS INC	2698738	\$4.16	2601793	031026	P	AWARD (GENERIC)
15653	JOSTENS INC	2698740	\$16.64	2601793	031026	P	AWARD (GENERIC)
15653	JOSTENS INC	2698741	\$3.16	2601793	031026	P	AWARD (GENERIC)
15653	JOSTENS INC	2698742	\$225.40	2601793	031026	P	AWARD (GENERIC)
22411	JOYCE CHARLESWORTH	2699411	\$184.00		031026	P	SOLUTION TREE SUMMIT
40971	JR CONTRACTING INC	2700015	\$12,335.80	2616595	031026	P	ATKINSON SQ DR FACILITIES CAPITAL IMPROV
62648	JRA ARCHITECTS	2698087	\$583.29	2204739	030326	P	FACILITIES CAPITAL IMPROVEMENT
53712	JUSTICE AV SOLUTIONS INC	2694913	\$1,084.00	2534743	022426	P	WAGGENER HIGH SCHOOL
36796	JUSTIN A LEONARD	2697087	\$170.12		030326	P	InCounty Travel January 2026
9835	JUSTIN L MATSON	2697088	\$27.18		030326	P	InCounty Travel January 2026
44828	K NORMAN BERRY ASSOC ARCHITECTS PL	2695049	\$9,004.61	2503360	022426	P	FACILITIES CAPITAL IMPROVEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PL	2695052	\$268,478.00	2603720	022426	P	FACILITIES CAPITAL IMPROVEMENT
36413	KAMERON T ABLE	2699414	\$1,320.00		031026	P	STATE BASS FISHING TOURNAMENT
73560	KAPLAN EARLY LEARNING CO	2697166	-\$2,209.60	2613281	030326	P	COLERIDGE-TAYLOR MONTESSORI
73560	KAPLAN EARLY LEARNING CO	2697167	\$2,209.60	2613281	030326	P	COLERIDGE-TAYLOR MONTESSORI
73560	KAPLAN EARLY LEARNING CO	2697168	-\$330.66	2603453	030326	P	DIXIE NEW MSD ROOM 103 CAMILLE PURVIS
73560	KAPLAN EARLY LEARNING CO	2697170	\$330.66	2603453	030326	P	DIXIE NEW MSD ROOM 103 CAMILLE PURVIS
73560	KAPLAN EARLY LEARNING CO	2697172	\$331.38	2623735	030326	P	G C TAPP
73560	KAPLAN EARLY LEARNING CO	2698860	\$439.96	2627177	031026	P	ECE/COPLAN
73560	KAPLAN EARLY LEARNING CO	2698861	\$424.96	2627187	031026	P	NEVITT NEW MSD ROOM 103 TIMOTHY AGNE
749	KAREN M RAWLINGS	2699621	\$125.83		031026	P	InCounty Travel January 2026
58323	KAREN WATSON	2699620	\$90.88		031026	P	InCounty Travel January 2026
137449	KASBO	2695074	\$475.00		022426	P	KASBO FALL CONF REGITRATION FOR EDDIE M
58737	KATE E BLACK	2697741	\$1,140.00		030326	P	NBCT COMPONENT REIMBURSEMENT
31348	KATHLEEN M STOCKER	2699622	\$148.33		031026	P	InCounty Travel February 2026
4512	KATHRYN G MCKENZIE HENSLEY	2697089	\$15.31		030326	P	InCounty Travel January 2026
151010	KATHRYN N DEFERRARI	2699638	\$174.15		031026	P	SAFE SUMMIT
41783	KEITH D WEINER ASSOC CO LPA	2698146	\$816.20		022726P	P	Payroll Run X - Warrant R0227
40778	KEITH DANIEL AND ASSOCIATES	2697785	\$1,312.04	2619167	030326	P	SERVICE, (NON-BID)
59030	KELIA P WILLIAMS RALSTON	2699420	\$192.00		031026	P	PRAXIS 5002, 5003, 7004 REIMBURSEMENT



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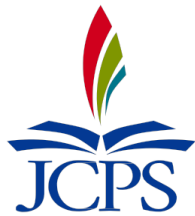
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38891	KELLY SERVICES INC	2694914	\$21,363.82	2604741	022426	P	ECE/COPLAN
38891	KELLY SERVICES INC	2694915	\$3,381.27	2608111	022426	P	ECH/ KRISTI HOLLINSWORTH
38891	KELLY SERVICES INC	2694916	\$377.57	2608111	022426	P	ECH/ KRISTI HOLLINSWORTH
38891	KELLY SERVICES INC	2695166	\$22,320.43	2604741	022426	P	ECE/COPLAN
38891	KELLY SERVICES INC	2697042	\$30,486.20	2604741	030326	P	ECE/COPLAN
38891	KELLY SERVICES INC	2697786	\$7,498.88	2608111	030326	P	ECH/ KRISTI HOLLINSWORTH
38891	KELLY SERVICES INC	2698296	\$2,967.35	2608111	031026	P	ECH/ KRISTI HOLLINSWORTH
38891	KELLY SERVICES INC	2699935	\$19,203.50	2604741	031026	P	ECE/COPLAN
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2699416	\$50.00	2605099	031026	P	WESTERN HIGH SCHOOL
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2699936	\$45.00	2603983	031026	P	KERRICK ELEMENTARY
125241	KENTUCKIANA POOL MANAGEMENT INC	2695668	\$4,380.00	2600736	022426	P	PROPERTY MGMT AND MAINTENANCE
125241	KENTUCKIANA POOL MANAGEMENT INC	2695669	\$4,380.00	2600736	022426	P	PROPERTY MGMT AND MAINTENANCE
125241	KENTUCKIANA POOL MANAGEMENT INC	2695670	\$4,380.00	2600736	022426	P	PROPERTY MGMT AND MAINTENANCE
115099	KENTUCKY ASSOCIATION FOR GIFTED EDU	2697570	\$840.00	2626404	030326	P	ECE MS. A
35171	KENTUCKY COUNCIL FOR ADMINISTRATO	2697519	\$500.00	2626985	030326	P	GLEC - MATHIS
1223	KENTUCKY COUNCIL OF TEACHERS OF	2694917	\$75.00	2624559	022426	P	LASSITER MIDDLE - ANGEL BOUCHER
35215	KENTUCKY DERBY MUSEUM CORPORATIC	2697788	\$510.00	2625872	030326	P	MOORE EXPLORE
35215	KENTUCKY DERBY MUSEUM CORPORATIC	2699272	\$252.00	2624134	031026	P	PRICE ELEMENTARY
152309	KENTUCKY MIRROR AND PLATE GLASS	2697144	\$1,800.00	2623901	030326	P	GLASS SHOP
3484	KENTUCKY MUD WORKS	2698862	\$4,103.10	2615337	031026	P	VALLEY HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2696198	\$230.00	2624639	030326	P	BOWEN ELEMENTARY
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2697790	\$165.00	2624105	030326	P	WESTERN HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2697792	\$165.00	2623809	030326	P	BINET
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2697793	\$165.00	2623375	030326	P	BALLARD HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2697794	\$165.00	2623376	030326	P	LINCOLN PAS
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2698199	\$600.00	2624928	031026	P	BALLARD HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2698202	\$420.00	2621131	031026	P	BROWN SCHOOL (RITA)
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2698626	\$270.00	2623377	031026	P	WESTERN MIDDLE SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	2698205	\$1,105.00	2622006	031026	P	MARION C MOORE
106978	KENTUCKY SCIENCE CENTER INC	2698208	\$896.00	2615962	031026	P	MARION C MOORE
106978	KENTUCKY SCIENCE CENTER INC	2698631	\$381.68	2618741	031026	P	LAYNE FRC



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49791	KENTUCKY SHAKESPEARE FESTIVAL INC	2696200	\$350.00	2622279	030326	P	PATHFINDER SCHOOL OF INNOVATION
104062	KENTUCKY STATE TREASURER	2695455	\$800.00	2625408	022426	P	WAGGENER HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2695658	\$5,248.58		022426	P	OCTOBER KDE 022IK FY 26
104062	KENTUCKY STATE TREASURER	2695661	\$3,240.00		022426	P	JANUARY KDE 022IK FY26
104062	KENTUCKY STATE TREASURER	2695683	\$30,514.01		022426	P	476IC REFUND
104062	KENTUCKY STATE TREASURER	2697173	\$400.00	2626468	030326	P	FAIRDALE HIGH
139091	KENTUCKY TEACHERS OF ENGLISH TO	2697045	\$300.00	2612730	030326	P	MEDORA ELEMENTARY
3777	KENTUCKY TRUCK SALES	2695045	\$435.74	2602130	022426	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2695090	\$216.03	2602130	022426	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2695092	\$185.36	2503152	022426	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2695096	\$262.52	2602132	022426	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2695099	\$945.68	2602130	022426	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2695100	\$72.01	2602130	022426	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2695167	\$233.68	2503152	022426	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2695168	\$77.95	2602132	022426	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2695169	\$202.50	2503152	022426	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2696203	\$96.68	2503152	030326	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2696206	\$4.80	2503152	030326	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2696207	\$230.70	2602130	030326	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2696208	\$293.55	2602131	030326	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2696211	\$529.52	2602130	030326	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2696215	\$236.42	2602130	030326	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2696219	\$257.64	2602130	030326	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2697796	\$79.50	2602133	030326	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2698863	\$1.56	2602130	031026	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2698864	\$89.59	2626758	031026	P	BLANKENBAKER PARTS
3777	KENTUCKY TRUCK SALES	2698865	\$163.29	2626342	031026	P	NICHOLS PARTS
3777	KENTUCKY TRUCK SALES	2698866	\$492.20	2602133	031026	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2698867	\$444.59	2503152	031026	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2698868	\$103.11	2602132	031026	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2698869	\$492.20	2602133	031026	P	NICHOLS GARAGE



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3777	KENTUCKY TRUCK SALES	2698870	\$2,522.88	2602132	031026	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2698871	\$173.60	2602133	031026	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2698872	\$163.29	2627106	031026	P	NICHOLS PARTS
3777	KENTUCKY TRUCK SALES	2698873	\$89.50	2602131	031026	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2698874	\$464.60	2602131	031026	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2698875	\$179.00	2602133	031026	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2698876	\$179.18	2626758	031026	P	BLANKENBAKER PARTS
3777	KENTUCKY TRUCK SALES	2698877	\$86.80	2602133	031026	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2699486	\$596.04	2602130	031026	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2699554	\$267.88	2602132	031026	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2699556	\$29.50	2602131	031026	P	BLANKENBAKER GARAGE
3320	KENTUCKY WORLD LANGUAGE ASSOCIAT	2695101	\$850.00	2626255	022426	P	ACADEMICS
114656	KENWAY DISTRIBUTORS	2696221	\$164.53	2601724	030326	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2696223	\$187.27	2601723	030326	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2696224	\$642.25	2601724	030326	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2696225	\$732.00	2601520	030326	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2696226	\$260.21	2601722	030326	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2696227	\$588.67	2622879	030326	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2696228	\$251.42	2622879	030326	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2696229	\$680.94	2601724	030326	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2696230	-\$211.21	2601724	030326	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2698213	\$1,812.55	2601722	031026	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2698216	\$1,444.46	2622879	031026	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2698220	\$1,475.00	2623914	031026	P	FERN CREEK HIGH SCHOOL
34150	KENYA V NATISIS	2699366	\$370.90		031026	P	PLC AT WORK CONFERENCE
63437	KERR GREULICH ENGINEERING INC	2698089	\$1,462.80	2503395	030326	P	FACILITIES CAPITAL IMPROVEMENT
44079	KERR WORKPLACE SOLUTIONS	2695102	\$25.02	2624874	022426	P	FACILITY MANAGEMENT
44079	KERR WORKPLACE SOLUTIONS	2695104	\$27.80	2620391	022426	P	MIDDLETOWN ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2698223	\$709.95	2623888	031026	P	DUPONT MANUAL HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2698226	\$2,039.15	2623885	031026	P	DUPONT MANUAL HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2698231	\$896.96	2623886	031026	P	ROBERTA TULLY ELEMENTARY



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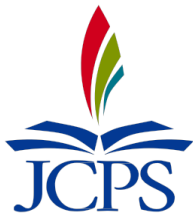
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44079	KERR WORKPLACE SOLUTIONS	2698232	\$574.95	2620546	031026	P	CHURCHILL PARK SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2698237	\$3,963.80	2623884	031026	P	SENECA HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2698240	\$2,839.80	2620486	031026	P	SLAUGHTER ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2698244	\$701.16	2620987	031026	P	ROBERTA TULLY ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2698248	\$6,524.55	2617033	031026	P	TR/EASTERN HIGH SCHOOL/TEACHING AND LE
44079	KERR WORKPLACE SOLUTIONS	2698249	\$2,279.85	2540773	031026	P	FURNITURE (GENERIC)
44079	KERR WORKPLACE SOLUTIONS	2698253	\$6.95	2622899	031026	P	CRUMS LANE
44079	KERR WORKPLACE SOLUTIONS	2698878	\$839.99	2615979	031026	P	TR / FERN CREEK - FIRE SICENCE/FIREFIGHTIN
44079	KERR WORKPLACE SOLUTIONS	2698976	\$1,059.95	2615989	031026	P	WAGGENER HIGH SCHOOL
38775	KEVIN C BROWN	2697090	\$39.45		030326	P	InCounty Travel September 2025
38775	KEVIN C BROWN	2697091	\$17.33		030326	P	InCounty Travel November 2025
38775	KEVIN C BROWN	2697092	\$45.69		030326	P	InCounty Travel January 2026
58608	KEVIN FRENCH	2699994	\$55,983.00	2627394	031026	P	SHAWNEE HS POOL PAINTING
16071	KEVIN M LUKEN	2699734	\$47.37		031026	P	InCounty Travel September 2025
16071	KEVIN M LUKEN	2699735	\$55.16		031026	P	InCounty Travel August 2025
16071	KEVIN M LUKEN	2699736	\$54.88		031026	P	InCounty Travel October 2025
16071	KEVIN M LUKEN	2699737	\$38.61		031026	P	InCounty Travel November 2025
16071	KEVIN M LUKEN	2699738	\$32.08		031026	P	InCounty Travel December 2025
16071	KEVIN M LUKEN	2699739	\$36.04		031026	P	InCounty Travel January 2026
45493	KEYBUZZ BUZZER SYSTEMS LLC	2698258	\$1,000.00	2624195	031026	P	ATHLETICS AND ACTIVITIES
151247	KIMBERLY E DWYER	2697093	\$79.81		030326	P	InCounty Travel January 2026
130724	KIMBERLY N MORALES	2699623	\$67.68		031026	P	InCounty Travel February 2026
45008	KLETT WORLD LANGUAGES INC	2695105	\$1,581.50	2622267	022426	P	COPY RIGHT MATERIALS
45008	KLETT WORLD LANGUAGES INC	2698259	\$1,045.87	2622268	031026	P	EASTERN HS
138843	KLOSTERMAN BAKING CO INC	2697382	\$13,422.61	2603565	030326	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2697389	\$16,733.56	2603565	030326	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2697395	\$10,530.15	2603565	030326	P	NUTRITION CENTER
74980	KNIGHT MIDDLE SCHOOL	2697984	\$84.88		030326PP	P	PEPSI PROCEEDS Feb2026
38652	KONA ICE ETOWN	2698261	\$312.00	2617946	031026	P	MILL CREEK
123606	KRATZ SPORTING GOODS INC	2698263	\$200.00	2617924	031026	P	BROWN SCHOOL (RITA)
123606	KRATZ SPORTING GOODS INC	2698266	\$1,725.00	2620962	031026	P	WAGGENER HIGH SCHOOL



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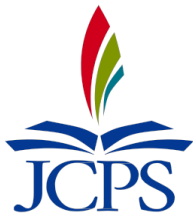
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123606	KRATZ SPORTING GOODS INC	2698273	\$520.00	2610382	031026	P	BROWN BRANDEIS FRC
123606	KRATZ SPORTING GOODS INC	2698277	\$1,760.00	2624604	031026	P	TR/WAGGENER HS/WEB DEVELOPMENT/ADMIN
123606	KRATZ SPORTING GOODS INC	2698280	\$1,820.00	2623717	031026	P	WAGGENER HIGH SCHOOL
123606	KRATZ SPORTING GOODS INC	2698283	\$3,040.00	2623803	031026	P	WAGGENER HIGH SCHOOL
123606	KRATZ SPORTING GOODS INC	2698352	\$249.50	2616097	031026	P	EISENHOWER
43300	KRISTA L RILEY	2695078	\$31.85		022426	P	CBI REIMBURSEMENT
43300	KRISTA L RILEY	2699424	\$54.81		031026	P	CBI REIMBURSEMENT
30130	KRISTIE MINOR	2699624	\$6.42		031026	P	InCounty Travel February 2026
38898	KRISTIN M HAMRICK	2699625	\$147.90		031026	P	InCounty Travel January 2026
143743	KRISTIN M HODGES	2696084	\$24.26		030326	P	InCounty Travel August 2025
143743	KRISTIN M HODGES	2696085	\$23.65		030326	P	InCounty Travel December 2025
143743	KRISTIN M HODGES	2696086	\$33.76		030326	P	InCounty Travel January 2026
47087	KRISTY G HOLIEN	2695079	\$364.24		022426	P	CALC 2025 MEETING 2
6829	KROGER LIMITED PARTNERSHIP	2694928	\$19.49	2607675	022426	P	177365
6829	KROGER LIMITED PARTNERSHIP	2694929	\$155.70	2506387	022426	P	62507
6829	KROGER LIMITED PARTNERSHIP	2694931	\$382.06	2615796	022426	P	62756
6829	KROGER LIMITED PARTNERSHIP	2694933	\$66.47	2604924	022426	P	62809
6829	KROGER LIMITED PARTNERSHIP	2694935	\$155.62	2604924	022426	P	62809
6829	KROGER LIMITED PARTNERSHIP	2694937	\$183.86	2615632	022426	P	57224
6829	KROGER LIMITED PARTNERSHIP	2694941	\$83.98	2615632	022426	P	57224
6829	KROGER LIMITED PARTNERSHIP	2694949	\$123.68	2606441	022426	P	64028
6829	KROGER LIMITED PARTNERSHIP	2694951	\$20.94	2606441	022426	P	64028
6829	KROGER LIMITED PARTNERSHIP	2694952	\$74.93	2611696	022426	P	121296
6829	KROGER LIMITED PARTNERSHIP	2694954	\$118.26	2611696	022426	P	121296
6829	KROGER LIMITED PARTNERSHIP	2694957	\$86.87	2609997	022426	P	62567
6829	KROGER LIMITED PARTNERSHIP	2694960	\$23.84	2625824	022426	P	62305
6829	KROGER LIMITED PARTNERSHIP	2694964	\$90.35	2626126	022426	P	62305
6829	KROGER LIMITED PARTNERSHIP	2694967	\$44.70	2626127	022426	P	62305
6829	KROGER LIMITED PARTNERSHIP	2694969	\$20.99	2607675	022426	P	177365
6829	KROGER LIMITED PARTNERSHIP	2694972	\$53.55	2611511	022426	P	62273
6829	KROGER LIMITED PARTNERSHIP	2695482	\$114.67	2606441	022426	P	64028



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6829	KROGER LIMITED PARTNERSHIP	2695484	\$179.33	2609997	022426	P	62567
6829	KROGER LIMITED PARTNERSHIP	2695489	\$201.40	2624709	022426	P	62273
6829	KROGER LIMITED PARTNERSHIP	2697560	\$299.74	2614976	030326	P	62387
6829	KROGER LIMITED PARTNERSHIP	2697563	\$287.16	2626466	030326	P	63190
6829	KROGER LIMITED PARTNERSHIP	2697564	\$48.19	2610064	030326	P	62178
6829	KROGER LIMITED PARTNERSHIP	2697576	\$431.23	2602929	030326	P	241407
6829	KROGER LIMITED PARTNERSHIP	2697580	\$327.93	2602929	030326	P	241407
6829	KROGER LIMITED PARTNERSHIP	2697586	\$299.30	2624710	030326	P	62273
6829	KROGER LIMITED PARTNERSHIP	2697591	\$48.83	2610064	030326	P	62178
6829	KROGER LIMITED PARTNERSHIP	2697595	\$52.93	2618207	030326	P	62500
6829	KROGER LIMITED PARTNERSHIP	2698812	\$145.16	2604924	031026	P	62809
6829	KROGER LIMITED PARTNERSHIP	2698815	\$112.50	2604924	031026	P	62809
6829	KROGER LIMITED PARTNERSHIP	2698816	\$8.99	2604924	031026	P	62809
6829	KROGER LIMITED PARTNERSHIP	2698817	\$23.88	2604924	031026	P	62809
6829	KROGER LIMITED PARTNERSHIP	2698819	\$83.85	2604924	031026	P	62809
6829	KROGER LIMITED PARTNERSHIP	2698820	\$67.96	2611511	031026	P	62273
6829	KROGER LIMITED PARTNERSHIP	2698822	\$49.90	2602929	031026	P	241407
6829	KROGER LIMITED PARTNERSHIP	2698824	\$24.90	2602929	031026	P	241407
6829	KROGER LIMITED PARTNERSHIP	2698825	\$446.24	2615970	031026	P	62681
6829	KROGER LIMITED PARTNERSHIP	2698827	\$223.61	2615970	031026	P	62681
6829	KROGER LIMITED PARTNERSHIP	2698828	\$7.98	2610064	031026	P	62178
6829	KROGER LIMITED PARTNERSHIP	2698831	\$70.68	2604924	031026	P	62809
6829	KROGER LIMITED PARTNERSHIP	2698833	\$75.21	2604924	031026	P	62809
6829	KROGER LIMITED PARTNERSHIP	2698836	\$80.53	2604924	031026	P	62809
6829	KROGER LIMITED PARTNERSHIP	2698838	\$325.01	2609997	031026	P	62567
6829	KROGER LIMITED PARTNERSHIP	2698842	\$66.71	2609997	031026	P	62567
6829	KROGER LIMITED PARTNERSHIP	2698843	\$22.46	2607242	031026	P	63764
6829	KROGER LIMITED PARTNERSHIP	2698847	\$25.26	2506387	031026	P	62507
6829	KROGER LIMITED PARTNERSHIP	2698849	\$156.97	2537321	031026	P	62507
6829	KROGER LIMITED PARTNERSHIP	2698851	\$158.28	2506387	031026	P	62507
6829	KROGER LIMITED PARTNERSHIP	2698852	\$261.54	2606441	031026	P	64028



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6829	KROGER LIMITED PARTNERSHIP	2698853	\$127.23	2607241	031026	P	62285
6829	KROGER LIMITED PARTNERSHIP	2698855	\$67.32	2627854	031026	P	63486
6829	KROGER LIMITED PARTNERSHIP	2699429	\$183.81	2607676	031026	P	177365
6829	KROGER LIMITED PARTNERSHIP	2699437	\$29.95	2607675	031026	P	177365
6829	KROGER LIMITED PARTNERSHIP	2699640	\$55.47	2607241	031026	P	62285
6829	KROGER LIMITED PARTNERSHIP	2699641	\$46.10	2603617	031026	P	177266
44061	KRYSTIN M ROBERTSON	2699626	\$17.72		031026	P	InCounty Travel January 2026
34413	KURTZ BROS INC	2695142	\$67.83	2625090	022426	P	PAPER, POSTER
34413	KURTZ BROS INC	2695145	\$81.63	2625641	022426	P	BINET
34413	KURTZ BROS INC	2695146	\$66.36	2626021	022426	P	CROSBY MIDDLE SCHOOL
34413	KURTZ BROS INC	2695147	\$1,184.04	2623040	022426	P	CANE RUN ELEM - BK
34413	KURTZ BROS INC	2695148	\$142.49	2625722	022426	P	WALLER WILLIAMS
34413	KURTZ BROS INC	2695149	\$101.92	2625701	022426	P	BINDER AND PAPER CLIPS, (WAREHOUSE)
34413	KURTZ BROS INC	2695150	\$385.00	2625686	022426	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2695153	\$26.36	2625602	022426	P	FRYSC STUDENT SUPPORT VANHOOSE
34413	KURTZ BROS INC	2695224	\$152.10	2625755	022426	P	SCNS
34413	KURTZ BROS INC	2695606	\$72.00	2621696	022426	P	SCIENCE WAREHOUSE
34413	KURTZ BROS INC	2695608	\$71.44	2621063	022426	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2695624	\$13.60	2621225	022426	P	MEYZEEK
34413	KURTZ BROS INC	2695626	\$2,160.00	2621873	022426	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2695627	\$112.80	2625356	022426	P	BROWN SCHOOL (RITA)
34413	KURTZ BROS INC	2695629	\$225.60	2622942	022426	P	PORTLAND ELEMENTARY
34413	KURTZ BROS INC	2695631	\$37.60	2622315	022426	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2695632	\$37.60	2623348	022426	P	BROWN SCHOOL (RITA)
34413	KURTZ BROS INC	2695633	\$129.85	2622228	022426	P	BYCK
34413	KURTZ BROS INC	2695643	\$116.76	2622701	022426	P	OLMSTED ACADEMY NORTH
34413	KURTZ BROS INC	2695645	\$148.80	2625547	022426	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2695646	\$27.88	2625549	022426	P	SHACKLETTE/CINDY
34413	KURTZ BROS INC	2695651	\$489.48	2625601	022426	P	CAMP TAYLOR
34413	KURTZ BROS INC	2695679	\$90.24	2623435	022426	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2695685	\$155.95	2623567	022426	P	ECE ADD ON BOWEN NEVITT



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34413	KURTZ BROS INC	2695686	\$318.85	2623672	022426	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2695700	-\$518.00	2600396	022426	P	BROWN SCHOOL (RITA)
34413	KURTZ BROS INC	2697171	\$27.30	2625307	030326	P	KNIGHT MIDDLE SCHOOL
34413	KURTZ BROS INC	2697175	\$513.93	2624522	030326	P	BINDER AND PAPER CLIPS, (WAREHOUSE)
34413	KURTZ BROS INC	2697177	\$25.31	2624636	030326	P	MIDDLETOWN ELEMENTARY
34413	KURTZ BROS INC	2697205	\$77.84	2624520	030326	P	FACILITY MANAGEMENT
34413	KURTZ BROS INC	2697208	\$75.20	2625355	030326	P	GREATHOUSE/SHRYOCK
34413	KURTZ BROS INC	2697211	\$472.13	2625294	030326	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2697217	\$70.37	2625339	030326	P	JCTMS
34413	KURTZ BROS INC	2697225	\$376.00	2625263	030326	P	MOORE EXPLORE
34413	KURTZ BROS INC	2697229	\$194.60	2625237	030326	P	RAMSEY MIDDLE SCHOOL YSC
34413	KURTZ BROS INC	2697235	\$40.80	2625253	030326	P	FARNSLEY
34413	KURTZ BROS INC	2697241	\$190.70	2623949	030326	P	JEFFERSONTOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2697242	\$67.83	2625234	030326	P	EASTERN HS
34413	KURTZ BROS INC	2697247	\$31.08	2625341	030326	P	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2697249	\$318.00	2624454	030326	P	PORTLAND ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2697254	\$43.81	2625396	030326	P	SCHAFFNER TRADITIONAL
34413	KURTZ BROS INC	2697256	\$37.88	2624178	030326	P	BINDER AND PAPER CLIPS, (WAREHOUSE)
34413	KURTZ BROS INC	2697272	\$43.96	2624238	030326	P	PORTLAND ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2697275	\$155.68	2625091	030326	P	WESTERN MIDDLE SCHOOL
34413	KURTZ BROS INC	2697277	\$32.70	2624158	030326	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2697282	\$186.80	2625044	030326	P	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2697284	\$136.00	2624237	030326	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2697289	\$37.18	2626402	030326	P	PRICE ELEMENTARY
34413	KURTZ BROS INC	2697302	\$389.20	2625106	030326	P	JOHNSONTOWN ROAD ELEMENTARY FRC
34413	KURTZ BROS INC	2697307	\$43.20	2624969	030326	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2697308	\$3,198.00	2617377	030326	P	SHACKLETTE/GRAVATTE
34413	KURTZ BROS INC	2697313	\$84.38	2626339	030326	P	CONWAY
34413	KURTZ BROS INC	2697320	\$115.86	2626623	030326	P	FARMER ELEM
34413	KURTZ BROS INC	2697324	\$35.60	2626513	030326	P	CHENOWETH
34413	KURTZ BROS INC	2697326	\$63.64	2626622	030326	P	CORAL RIDGE ELEMENTARY



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34413	KURTZ BROS INC	2697329	\$9.69	2622878	030326	P	MALE TRADITIONAL HS
34413	KURTZ BROS INC	2697338	\$45.08	2624145	030326	P	BRECK METRO
34413	KURTZ BROS INC	2697340	\$112.80	2620332	030326	P	SEMPLE ELEMENTARY
34413	KURTZ BROS INC	2697343	\$38.55	2625458	030326	P	RAMSEY MIDDLE
34413	KURTZ BROS INC	2697349	\$100.50	2624770	030326	P	BALLARD HIGH SCHOOL
34413	KURTZ BROS INC	2697351	\$80.24	2624058	030326	P	CRUMS LANE
34413	KURTZ BROS INC	2697355	\$46.27	2625449	030326	P	AUBURNDALE ELEMENTARY
34413	KURTZ BROS INC	2697361	\$27.58	2624059	030326	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2697365	\$47.70	2624769	030326	P	HITE ELEMENTARY
34413	KURTZ BROS INC	2697371	\$27.08	2625723	030326	P	MALE TRADITIONAL HS
34413	KURTZ BROS INC	2697373	\$182.00	2625820	030326	P	GREATHOUSE/ALEX R KENNEDY FRC
34413	KURTZ BROS INC	2697402	\$27.75	2625032	030326	P	HIGHLAND
34413	KURTZ BROS INC	2697415	\$309.85	2626362	030326	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	2697425	\$73.87	2626120	030326	P	ECH-KOURTNEY BURGIN
34413	KURTZ BROS INC	2697428	\$660.80	2626312	030326	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2697437	\$151.55	2626020	030326	P	OCHRANE
34413	KURTZ BROS INC	2697438	\$301.63	2626340	030326	P	FARMER ELE
34413	KURTZ BROS INC	2697441	\$140.77	2625168	030326	P	NOE MS
34413	KURTZ BROS INC	2697443	\$72.01	2624968	030326	P	MENTAL HEALTH SUPPLIES
34413	KURTZ BROS INC	2697451	\$1,103.55	2624849	030326	P	*CLASS*
34413	KURTZ BROS INC	2697453	\$57.31	2625089	030326	P	LABELS (WAREHOUSE)
34413	KURTZ BROS INC	2697454	\$34.00	2625459	030326	P	RAMSEY MIDDLE
34413	KURTZ BROS INC	2697457	\$348.50	2625484	030326	P	LIBRARY TECHNICAL SERVICES
34413	KURTZ BROS INC	2697461	\$36.15	2626219	030326	P	BROWN SCHOOL (RITA)
34413	KURTZ BROS INC	2697464	\$55.86	2625447	030326	P	SCHAFFNER TRADITIONAL
34413	KURTZ BROS INC	2697469	\$50.85	2624970	030326	P	SAC-PEACE ACADEMY
34413	KURTZ BROS INC	2697470	\$300.80	2623709	030326	P	LAYNE ELEMENTARY
34413	KURTZ BROS INC	2697471	\$29.16	2625003	030326	P	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2697472	\$38.57	2624980	030326	P	HARTSTERN ELEMENTARY
34413	KURTZ BROS INC	2697473	\$311.36	2625395	030326	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2697474	\$359.97	2625415	030326	P	JEFFERSONTOWN HIGH SCHOOL



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34413	KURTZ BROS INC	2697483	\$89.18	2623567	030326	P	ECE ADD ON BOWEN NEVITT
34413	KURTZ BROS INC	2697484	\$211.10	2625965	030326	P	BRECKINRIDGE FRANKLIN- FRC PARIS
34413	KURTZ BROS INC	2697487	\$8.16	2622591	030326	P	LAUKHUF
34413	KURTZ BROS INC	2697489	\$38.76	2625368	030326	P	SAC-MARYHURST
34413	KURTZ BROS INC	2697491	\$40.18	2625360	030326	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2697495	\$342.58	2626483	030326	P	FARMER ELEM
34413	KURTZ BROS INC	2697501	\$26.78	2626482	030326	P	HITE ELEMENTARY
34413	KURTZ BROS INC	2697504	\$532.80	2615053	030326	P	THE ACADEMY @ SHAWNEE
34413	KURTZ BROS INC	2697505	\$2,612.03	2614901	030326	P	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2697506	\$34.02	2625397	030326	P	HITE ELEMENTARY
34413	KURTZ BROS INC	2697508	\$190.08	2625499	030326	P	AUBURNDALE ELEMENTARY
34413	KURTZ BROS INC	2697621	\$843.74	2625592	030326	P	STOPHER
34413	KURTZ BROS INC	2697627	\$272.10	2625593	030326	P	STOPHER
34413	KURTZ BROS INC	2697664	\$188.00	2626165	030326	P	SAC HOTI
34413	KURTZ BROS INC	2697675	\$451.16	2626397	030326	P	LASSITER MIDDLE
34413	KURTZ BROS INC	2697692	\$2,660.08	2625621	030326	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2697699	\$59.32	2626585	030326	P	SHACKLETTE ECH/VPALMER/ROOM 107
34413	KURTZ BROS INC	2697705	\$942.40	2625900	030326	P	BLUE LICK ELEMENTARTY
34413	KURTZ BROS INC	2697722	\$220.66	2626495	030326	P	RUTHERFORD ELEMENTARY
34413	KURTZ BROS INC	2697728	\$128.50	2626071	030326	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2697735	\$61.28	2626072	030326	P	STOPHER
34413	KURTZ BROS INC	2697746	\$79.14	2626586	030326	P	CHENOWETH
34413	KURTZ BROS INC	2697752	\$40.28	2626044	030326	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2697756	\$1,687.95	2621774	030326	P	BLUE LICK ELEMENTARY
34413	KURTZ BROS INC	2697758	\$300.20	2626579	030326	P	LASSITER MS - YSC
34413	KURTZ BROS INC	2697783	\$39.10	2626529	030326	P	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2697787	\$83.20	2626214	030326	P	CROSBY MIDDLE SCHOOL
34413	KURTZ BROS INC	2697795	\$50.19	2626152	030326	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2697807	\$60.18	2626530	030326	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2697818	\$423.52	2625381	030326	P	YSC Newcomer Academy
34413	KURTZ BROS INC	2697825	\$123.96	2626281	030326	P	DUPONT MANUAL HIGH SCHOOL



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34413	KURTZ BROS INC	2697842	\$97.30	2626412	030326	P	BINDER, (OFFICE SUPPLIES)
34413	KURTZ BROS INC	2697850	\$134.20	2625252	030326	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2697857	\$228.14	2626066	030326	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2697861	\$25.02	2626094	030326	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2697866	\$82.72	2626067	030326	P	WESTERN HIGH SCHOOL
34413	KURTZ BROS INC	2697872	\$47.60	2626624	030326	P	HIGHLAND MIDDLE
34413	KURTZ BROS INC	2697922	\$205.14	2626040	030326	P	RAMSEY MIDDLE SCHOOL
34413	KURTZ BROS INC	2697927	\$509.78	2624177	030326	P	PAPER, ROLL
34413	KURTZ BROS INC	2697930	\$6,018.00	2626250	030326	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2698809	\$140.28	2626825	031026	P	ALEX R KENNEDY ELEMENTARY
34413	KURTZ BROS INC	2698811	\$34.60	2627283	031026	P	TRANSITION READINESS
34413	KURTZ BROS INC	2698818	\$18.80	2623292	031026	P	SHAWNEE EXPLORE
34413	KURTZ BROS INC	2698821	\$39.22	2623769	031026	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2698823	\$58.38	2604842	031026	P	DOSS HS
34413	KURTZ BROS INC	2698826	\$3,164.56	2616391	031026	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2698829	\$180.54	2627172	031026	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2698830	\$31.80	2627000	031026	P	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2698834	\$138.60	2623292	031026	P	SHAWNEE EXPLORE
34413	KURTZ BROS INC	2698839	\$48.45	2610601	031026	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2699167	\$25.66	2625685	031026	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2699172	\$31.82	2625471	031026	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID
34413	KURTZ BROS INC	2699218	\$46.60	2619732	031026	P	GUTERMUTH
34413	KURTZ BROS INC	2699221	\$9.52	2621294	031026	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2699226	\$188.00	2610601	031026	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2699230	\$21.06	2621294	031026	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2699445	\$87.57	2611149	031026	P	JEFFERSONTOWN ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2699957	\$265.20	2625235	031026	P	PORTFOLIO (WAREHOUSE)
12551	KY ASSOC FOR SCHOOL TECHNOLOGY	2698299	\$99.00	2620499	031026	P	CONFERENCE/KAST FALL 2025
21237	KY ASSOC OF ELEM SCHOOL PRINCIPALS	2695107	\$60.00	2615605	022426	P	SMYRNA ES
21237	KY ASSOC OF ELEM SCHOOL PRINCIPALS	2696231	\$60.00	2612703	030326	P	OKOLONA ELEMENTARY
21237	KY ASSOC OF ELEM SCHOOL PRINCIPALS	2697047	\$60.00	2612517	030326	P	PRICE ELEMENTARY



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57918	KY FRANCHISING LLC	2698300	\$5,724.00	2601583	031026	P	FACILITY MANAGEMENT
57918	KY FRANCHISING LLC	2698321	\$6,480.00	2601583	031026	P	FACILITY MANAGEMENT
57918	KY FRANCHISING LLC	2698322	\$4,677.75	2601583	031026	P	FACILITY MANAGEMENT
57918	KY FRANCHISING LLC	2698323	\$6,223.50	2601583	031026	P	FACILITY MANAGEMENT
153015	KY FUTURE BUSINESS LEADERS OF AMERI	2695111	\$125.00	2626269	022426	P	TR / PATHFINDER / MANAGEMENT ENTREPREN
153015	KY FUTURE BUSINESS LEADERS OF AMERI	2695115	\$125.00	2625823	022426	P	SOUTHERN HIGH SCHOOL
153015	KY FUTURE BUSINESS LEADERS OF AMERI	2696234	\$375.00	2626470	030326	P	FERN CREEK HIGH SCHOOL
153015	KY FUTURE BUSINESS LEADERS OF AMERI	2698324	\$825.00	2625938	031026	P	JEFFERSONTOWN HIGH SCHOOL
25771	KY HIGH SCHOOL ATHLETIC DIRECTORS A	2696238	\$300.00	2626741	030326	P	ATHLETICS
25771	KY HIGH SCHOOL ATHLETIC DIRECTORS A	2696250	\$300.00	2626741	030326	P	ATHLETICS
500086	KY REVENUE CABINET	2698153	\$3,787.27		022726P	P	Payroll Run X - Warrant R0227
11314	KY SPEECH LANGUAGE HEARING ASSOC	2695118	\$1,060.00	2623339	022426	P	ECE/COPLAN
11314	KY SPEECH LANGUAGE HEARING ASSOC	2698325	\$390.00	2623338	031026	P	CHURCHILL PARK SCHOOL
11314	KY SPEECH LANGUAGE HEARING ASSOC	2698326	\$215.00	2623334	031026	P	SHACKLETTE ELEMENTARY
11314	KY SPEECH LANGUAGE HEARING ASSOC	2698327	\$845.00	2623400	031026	P	DAWSON ORMAN ECH
11314	KY SPEECH LANGUAGE HEARING ASSOC	2698328	\$240.00	2623396	031026	P	DIXIE ELEMENTARY
11314	KY SPEECH LANGUAGE HEARING ASSOC	2698330	\$195.00	2623530	031026	P	DUVALLE EDUCATION CENTER
11314	KY SPEECH LANGUAGE HEARING ASSOC	2698331	\$195.00	2624095	031026	P	MINORS LANE ELEMENTARY SCHOOL
11314	KY SPEECH LANGUAGE HEARING ASSOC	2699056	\$325.00	2620104	031026	P	MEDORA ELEMENTARY
11314	KY SPEECH LANGUAGE HEARING ASSOC	2699058	\$240.00	2625862	031026	P	JEFFERSONTOWN ELEMENTARY SCHOOL
11314	KY SPEECH LANGUAGE HEARING ASSOC	2699059	\$215.00	2623335	031026	P	SHACKLETTE ELEMENTARY
11314	KY SPEECH LANGUAGE HEARING ASSOC	2699061	\$195.00	2621492	031026	P	TRUNNELL ELEMENTARY
11314	KY SPEECH LANGUAGE HEARING ASSOC	2699062	\$195.00	2621491	031026	P	DOSS HS
11314	KY SPEECH LANGUAGE HEARING ASSOC	2699063	\$195.00	2619598	031026	P	BOWEN ELEMENTARY
11314	KY SPEECH LANGUAGE HEARING ASSOC	2699064	\$195.00	2617807	031026	P	WILT
11314	KY SPEECH LANGUAGE HEARING ASSOC	2699065	\$195.00	2618505	031026	P	MIDDLETOWN ELEMENTARY
22151	KY TRACK AND CROSS CTRY COACHES AS	2695124	\$74.03	2626135	022426	P	ATHLETICS AND ACTIVITIES
44301	KYRA N VANOVER	2696087	\$30.34		030326	P	InCounty Travel January 2026
150059	LA FOODS	2695810	\$12,473.76	2603195	030326	P	NUTRITION CENTER
150059	LA FOODS	2695877	\$24,889.68	2603195	030326	P	NUTRITION CENTER
149637	LADYFINGERS FINE CATERING INC	2695811	\$1,382.51	2624570	030326	P	DEP/LTR



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43099	LAKESHORE LEARNING MATERIALS LLC	2694970	\$77.17	2623000	022426	P	LAUKHUF
43099	LAKESHORE LEARNING MATERIALS LLC	2694974	\$35.32	2623600	022426	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2694975	\$334.67	2620347	022426	P	MCFERRAN PREP. ACADEMY/ FRC- MICHELLE
43099	LAKESHORE LEARNING MATERIALS LLC	2694977	\$55.78	2620347	022426	P	MCFERRAN PREP. ACADEMY/ FRC- MICHELLE
43099	LAKESHORE LEARNING MATERIALS LLC	2695812	\$175.77	2621832	030326	P	WESTPORT EARLY CHILDHOOD CENTER
43099	LAKESHORE LEARNING MATERIALS LLC	2695813	\$111.58	2626285	030326	P	CAMP TAYLOR
43099	LAKESHORE LEARNING MATERIALS LLC	2695816	\$969.99	2618683	030326	P	HARTSTERN
43099	LAKESHORE LEARNING MATERIALS LLC	2695817	\$745.81	2624680	030326	P	ENGLISH AS SECOND LANGUAGE
43099	LAKESHORE LEARNING MATERIALS LLC	2695819	\$130.06	2526611	030326	P	LOWE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2695821	\$1,491.62	2624379	030326	P	ENGLISH AS SECOND LANGUAGE
43099	LAKESHORE LEARNING MATERIALS LLC	2695822	\$415.71	2622798	030326	P	CARTER TRADITIONAL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2695823	\$23.24	2623600	030326	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2695824	\$818.18	2621309	030326	P	PERRY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2696426	-\$2.74	2526611	030326	P	LOWE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2698062	\$88.31	2625901	030326	P	INDIAN TRAIL ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2698521	\$1,015.50	2627070	031026	P	NEVITT NEW MSD ROOM 103 TIMOTHY AGNE
43099	LAKESHORE LEARNING MATERIALS LLC	2698524	\$801.64	2627080	031026	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2698536	\$516.07	2627348	031026	P	GEORGE UNSELD FRC
43099	LAKESHORE LEARNING MATERIALS LLC	2698538	\$226.38	2625717	031026	P	HITE ECE ADD-ON FUNDS NEVITT
43099	LAKESHORE LEARNING MATERIALS LLC	2698541	\$55.78	2627486	031026	P	AUBURNDALE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2698546	\$207.33	2626546	031026	P	WESTPORT EARLY CHILDHOOD CENTER
43099	LAKESHORE LEARNING MATERIALS LLC	2698549	\$1,481.39	2626544	031026	P	GEORGE UNSELD/LAURA SMITH
43099	LAKESHORE LEARNING MATERIALS LLC	2698557	\$801.64	2627100	031026	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2698614	\$783.02	2627066	031026	P	NEVITT NEW MSD ROOM CODY DAVIS
29500	LANGUAGE LINE SERVICES INC	2694979	\$59,474.80	2601225	022426	P	OML
46966	LAPREA EDUCATION INC	2695837	\$19,800.94	2621857	030326	P	HAZELWOOD ELEMENTARY
135198	LATISHAWA BROOKINS	2697094	\$101.87		030326	P	InCounty Travel January 2026
58416	LATOMA J BARNETT	2697095	\$101.77		030326	P	InCounty Travel January 2026
45177	LATONYA R BOYD CLARK	2696088	\$88.15		030326	P	InCounty Travel January 2026
75640	LAUKHUF ELEMENTARY SCHOOL	2697985	\$51.07		030326PP	P	PEPSI PROCEEDS Feb2026
46464	LAUREN E SIEGEL	2699627	\$139.08		031026	P	InCounty Travel February 2026



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23293	LAUREN J HIGH	2699628	\$204.97		031026	P	InCounty Travel February 2026
47302	LAURIE M STOHLMANN	2699816	\$137.50		031026	P	InCounty Travel February 2026
57853	LAVISH BEAUTY BAR 1	2699043	\$450.00	2617761	031026	P	WESTPORT MS YSC
57853	LAVISH BEAUTY BAR 1	2699045	\$450.00	2617749	031026	P	WESTPORT MS YSC
57853	LAVISH BEAUTY BAR 1	2699053	\$450.00	2617751	031026	P	WESTPORT MS YSC
500458	LAW OFFICE OF KEITH S SHINDLER LTD	2698180	\$158.63		022726P	P	Payroll Run X - Warrant R0227
500167	LAWRENCE WILLIAM W	2698160	\$22,772.00		022726P	P	Payroll Run X - Warrant R0227
47113	LBMC PC	2695839	\$25,000.00	2606029	030326	P	INTERNAL AUDIT
45472	LEAH K ADELSBERGER	2697096	\$57.24		030326	P	InCounty Travel January 2026
42524	LEAH O KAKOVKIN	2699817	\$173.90		031026	P	InCounty Travel October 2025
42524	LEAH O KAKOVKIN	2699818	\$141.45		031026	P	InCounty Travel May 2025
13264	LEARNING A-Z COMPANY	2694981	\$1,488.00	2624384	022426	P	ACADEMICS FEDERAL & STATE PROGRAMS
13264	LEARNING A-Z COMPANY	2694996	\$471.20	2625248	022426	P	AUDUBON TRADITIONAL ELEMENTARY
13264	LEARNING A-Z COMPANY	2698066	\$524.00	2624269	030326	P	MIDDLETOWN ELEMENTARY
13264	LEARNING A-Z COMPANY	2698073	\$374.00	2625184	030326	P	ZACHARY TAYLOR ELEMENTARY
13264	LEARNING A-Z COMPANY	2698562	\$299.00	2628152	031026	P	ST. MATTHEWS ELEM
20082	LEARNING LABS INC	2694997	\$61,241.95	2619449	022426	P	GRACE JAMES ACADEMY EXPLORE
20082	LEARNING LABS INC	2695843	\$599.96	2621572	030326	P	VALLEY HIGH SCHOOL
20082	LEARNING LABS INC	2695845	\$6,356.00	2623921	030326	P	KAMMERER EXPLORE
20082	LEARNING LABS INC	2699511	\$1,200.00	2607473	031026	P	BALLARD HIGH SCHOOL
46167	LEES MASONRY PRODUCTS INC	2699944	\$3,645.35	2605360	031026	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2699946	\$5,062.00	2605360	031026	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2699948	\$2,494.00	2605360	031026	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2699959	\$6,575.30	2605360	031026	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2699960	\$3,891.80	2605360	031026	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2699964	\$3,741.45	2605360	031026	P	FACILITIES CAPITAL IMPROVEMENT
44149	LELAND N BURWELL	2697097	\$73.78		030326	P	InCounty Travel December 2025
44149	LELAND N BURWELL	2697098	\$52.30		030326	P	InCounty Travel January 2026
76170	LERNER PUBLISHING GROUP	2695005	\$834.96	2626247	022426	P	TRUNNELL ELEMENTARY
39452	LESLIE R THOMPSON	2695081	\$319.47		022426	P	GET YOUR TEACH ON
31627	LESLIE TEXAS CONSULTING LLC	2698067	\$6,400.00	2608543	030326	P	KNIGHT MIDDLE SCHOOL



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47603	LESWEGO CORP	2699480	\$544.10	2607736	031026	P	TR / SOUTHERN / AUTO MAIN & LIGHT REPAIR
125714	LEXIA VOYAGE SOPRIS INC	2695009	\$4,600.00	2612243	022426	P	ACADEMICS FEDERAL & STATE PROGRAMS
125714	LEXIA VOYAGE SOPRIS INC	2695848	\$1,426.00	2625216	030326	P	ACADEMICS FEDERAL & STATE PROGRAMS
125714	LEXIA VOYAGE SOPRIS INC	2698072	\$154.00	2625907	030326	P	CRUMS LANE
125714	LEXIA VOYAGE SOPRIS INC	2698564	\$1,575.00	2613402	031026	P	OLMSTED ACADEMY SOUTH
125714	LEXIA VOYAGE SOPRIS INC	2698566	\$1,000.00	2613402	031026	P	OLMSTED ACADEMY SOUTH
46965	LEXISNEXIS RISK SOLUTIONS FL INC	2697192	\$375.46	2623209	030326	P	COPY RIGHT MATERIALS
76430	LINCOLN ELEMENTARY SCHOOL	2697986	\$63.09		030326PP	P	PEPSI PROCEEDS Feb2026
45341	LINDSAY D SCALESE	2697099	\$163.80		030326	P	InCounty Travel January 2026
58769	LISA E DELORENZO	2697747	\$1,140.00		030326	P	NBCT COMPONENT REIMBURSEMENT
47309	LISA M TARTER	2699819	\$69.93		031026	P	InCounty Travel February 2026
42659	LITE SOURCE INC	2695011	\$38.78	2617694	022426	P	THOMAS JEFFERSON MIDDLE SCHOOL
42659	LITE SOURCE INC	2695012	\$181.50	2620355	022426	P	ECH/KOURTNEY BURGIN
42659	LITE SOURCE INC	2695851	\$41.68	2620614	030326	P	STUART MID
42659	LITE SOURCE INC	2698071	\$88.10	2627501	030326	P	STOPHER
41751	LITERACY RESOURCES LLC	2698567	\$101.00	2620805	031026	P	WELLINGTON ELEMENTARY
500098	LLOYD & MCDANIEL PLC	2698154	\$1,393.58		022726P	P	Payroll Run X - Warrant R0227
57496	LOCKMASTERS INC	2695054	\$2,989.80	2618834	022426	P	NOE MS
57496	LOCKMASTERS INC	2698055	\$91.20	2624542	030326	P	MAINTENANCE WAREHOUSE
57496	LOCKMASTERS INC	2699523	\$3,490.56	2617525	031026	P	MAINTENANCE WAREHOUSE
151193	LOU MARKS & SONS INC	2698332	\$293.00	2624220	031026	P	MAINTENANCE WAREHOUSE
521	LOU TATE FOUNDATION INC	2695855	\$360.00	2612131	030326	P	ACADEMICS
521	LOU TATE FOUNDATION INC	2695857	\$360.00	2612131	030326	P	ACADEMICS
35835	LOUISVILLE AVIATION LLC	2695369	\$1,392.00	2611105	022426	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2695396	\$972.00	2611105	022426	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2695397	\$1,437.00	2611105	022426	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2695398	\$2,042.50	2611105	022426	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2695401	\$1,246.50	2611105	022426	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2695402	\$267.00	2611105	022426	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2695403	\$241.50	2611105	022426	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2695405	\$267.00	2611105	022426	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU



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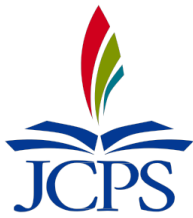
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35835	LOUISVILLE AVIATION LLC	2695406	\$1,297.50	2611105	022426	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2698060	\$384.00	2611105	030326	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2698064	\$216.00	2611105	030326	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2698065	\$120.00	2611105	030326	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2698069	\$120.00	2611105	030326	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2698070	\$90.00	2611105	030326	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
3223	LOUISVILLE COOLER MANUFACTURING	2695286	\$2,300.00	2622118	022426	P	MECH MAINT - REFRIGERTAION
77060	LOUISVILLE DEFENDER NEWSPAPER	2697379	\$116.90	2627845	030326	P	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	2697381	\$100.20	2627846	030326	P	PORTLAND ES PLYGRND FACILITIES CAPITAL I
52542	LOUISVILLE DRYWALL DISTRIBUTORS INC	2695407	\$4,680.00	2623545	022426	P	MAINT WHSE
28412	LOUISVILLE GAS & ELECTRIC CO	2697364	\$41,878.84	2627189	030326	P	ACCOUNTING SERVICES- STOBER BUILDING
28412	LOUISVILLE GAS & ELECTRIC CO	2697366	\$7,248.53	2627189	030326	P	ACCOUNTING SERVICES- STOBER BUILDING
28412	LOUISVILLE GAS & ELECTRIC CO	2697367	\$6,938.51	2627189	030326	P	ACCOUNTING SERVICES- STOBER BUILDING
28412	LOUISVILLE GAS & ELECTRIC CO	2697372	\$43,151.68	2627189	030326	P	ACCOUNTING SERVICES- STOBER BUILDING
28412	LOUISVILLE GAS & ELECTRIC CO	2697374	\$40,600.30	2627189	030326	P	ACCOUNTING SERVICES- STOBER BUILDING
28412	LOUISVILLE GAS & ELECTRIC CO	2697377	\$6,983.98	2627189	030326	P	ACCOUNTING SERVICES- STOBER BUILDING
1547	LOUISVILLE GAS AND ELECTRIC	2694840	\$6,126.23	2602063	022426	P	ACCT 300034572531
1547	LOUISVILLE GAS AND ELECTRIC	2694845	\$7,197.38	2602063	022426	P	ACCT 300044346371
1547	LOUISVILLE GAS AND ELECTRIC	2694848	\$183.05	2602063	022426	P	ACCT 300045795360
1547	LOUISVILLE GAS AND ELECTRIC	2694850	\$83.58	2602063	022426	P	ACCT 300045895525
1547	LOUISVILLE GAS AND ELECTRIC	2695346	\$93.47	2602063	022426	P	ACCT 300043786767
1547	LOUISVILLE GAS AND ELECTRIC	2695349	\$393.99	2602063	022426	P	ACCT 350013723787
1547	LOUISVILLE GAS AND ELECTRIC	2695352	\$3,760.65	2602063	022426	P	ACCT 300047326594
1547	LOUISVILLE GAS AND ELECTRIC	2695353	\$7,324.39	2602063	022426	P	ACCT 350012739776
1547	LOUISVILLE GAS AND ELECTRIC	2695358	\$7,458.65	2602063	022426	P	ACCT 300043551310
1547	LOUISVILLE GAS AND ELECTRIC	2695359	\$226,056.72	2602063	022426	P	ACCT 300000001812
1547	LOUISVILLE GAS AND ELECTRIC	2695360	\$259,175.06	2602063	022426	P	ACCT 300000000574
1547	LOUISVILLE GAS AND ELECTRIC	2695364	\$289,728.11	2602063	022426	P	ACCT 300000001895
1547	LOUISVILLE GAS AND ELECTRIC	2695556	-\$1,364.37	2602063	022426	P	PAYMENT ERROR CORRECTION REMOVE WATE
1547	LOUISVILLE GAS AND ELECTRIC	2696409	\$42.01	2602063	030326	P	ACCT 300041428545
1547	LOUISVILLE GAS AND ELECTRIC	2696410	\$307,337.36	2602063	030326	P	ACCT 300000001226



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1547	LOUISVILLE GAS AND ELECTRIC	2697299	\$100.98	2602063	030326	P	ACCT 300044900946
1547	LOUISVILLE GAS AND ELECTRIC	2697305	\$3,731.37	2602063	030326	P	ACCT 300021491018
1547	LOUISVILLE GAS AND ELECTRIC	2697311	\$307.09	2602063	030326	P	ACCT 300040369203
1547	LOUISVILLE GAS AND ELECTRIC	2697314	\$100.98	2602063	030326	P	ACCT 300039695105
1547	LOUISVILLE GAS AND ELECTRIC	2697317	\$41.67	2602063	030326	P	ACCT 300043008758
1547	LOUISVILLE GAS AND ELECTRIC	2698133	\$359,659.37	2602063	030326	P	ACCT 300000001317
1547	LOUISVILLE GAS AND ELECTRIC	2699308	\$1,858.89	2602063	031026	P	ACCT 300047246750
1547	LOUISVILLE GAS AND ELECTRIC	2699309	\$219.84	2602063	031026	P	ACCT 300009019518
1547	LOUISVILLE GAS AND ELECTRIC	2699310	\$251.55	2602063	031026	P	ACCT 300046993402
1547	LOUISVILLE GAS AND ELECTRIC	2699311	\$16,212.88	2602063	031026	P	ACCT 300047163443
1547	LOUISVILLE GAS AND ELECTRIC	2699312	\$231.67	2602063	031026	P	ACCT 350014409329
1547	LOUISVILLE GAS AND ELECTRIC	2699313	\$942.43	2602063	031026	P	ACCT 350014409303
1547	LOUISVILLE GAS AND ELECTRIC	2699314	\$602.42	2602063	031026	P	ACCT 350015009789
1547	LOUISVILLE GAS AND ELECTRIC	2699315	\$71.22	2602063	031026	P	ACCT 350014409337
1547	LOUISVILLE GAS AND ELECTRIC	2699316	\$161.89	2602063	031026	P	ACCT 350015009797
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2695017	\$155.00	2626237	022426	P	WELLINGTON 070M
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2695020	\$400.00	2621722	022426	P	LIBERTY HIGH SCHOOL
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2695381	\$200.00	2617005	022426	P	VALLEY HIGH SCHOOL
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2695393	\$85.00	2626858	022426	P	VALLEY HIGH SCHOOL
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2695860	\$800.00	2627008	030326	P	ALEX R KENNEDY ELEMENTARY
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2695863	\$400.00	2623255	030326	P	FRC Smyrna
44881	LOUISVILLE MECHANICAL SERVICES	2699955	\$4,072.91	2617797	031026	P	CENTRAL HS POOL FACILITIES CAPITAL IMPRC
37718	LOUISVILLE URBAN LEAGUE	2695602	\$370,800.00	2616319	022426	P	DEP
37718	LOUISVILLE URBAN LEAGUE	2699766	\$629,200.00	2616319	031026	P	DEP
1543	LOUISVILLE WATER COMPANY	2695259	\$42.43	2602062	022426	P	ACCT 2400910000
1543	LOUISVILLE WATER COMPANY	2695263	\$42.43	2602062	022426	P	ACCT 1479810000
1543	LOUISVILLE WATER COMPANY	2695265	\$48.77	2602062	022426	P	ACCT 2906105189
1543	LOUISVILLE WATER COMPANY	2695267	\$72.79	2602062	022426	P	ACCT 0656640000
1543	LOUISVILLE WATER COMPANY	2695271	\$72.79	2602062	022426	P	ACCT 7374340000
1543	LOUISVILLE WATER COMPANY	2695274	\$72.79	2602062	022426	P	ACCT 6374340000
1543	LOUISVILLE WATER COMPANY	2695278	\$72.79	2602062	022426	P	ACCT 9708240000



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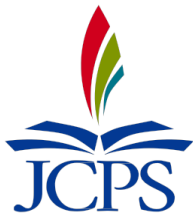
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1543	LOUISVILLE WATER COMPANY	2695281	\$72.79	2602062	022426	P	ACCT 7883167345
1543	LOUISVILLE WATER COMPANY	2695283	\$72.79	2602062	022426	P	ACCT 6206830000
1543	LOUISVILLE WATER COMPANY	2695285	\$74.96	2602062	022426	P	ACCT 1323240000
1543	LOUISVILLE WATER COMPANY	2695287	\$79.31	2602062	022426	P	ACCT 4313910000
1543	LOUISVILLE WATER COMPANY	2695289	\$114.13	2602062	022426	P	ACCT 3464640000
1543	LOUISVILLE WATER COMPANY	2695291	\$136.83	2602062	022426	P	ACCT 4127240000
1543	LOUISVILLE WATER COMPANY	2695293	\$147.75	2602062	022426	P	ACCT 4325420000
1543	LOUISVILLE WATER COMPANY	2695296	\$248.02	2602062	022426	P	ACCT 1437240000
1543	LOUISVILLE WATER COMPANY	2695299	\$356.39	2602062	022426	P	ACCT 9556640000
1543	LOUISVILLE WATER COMPANY	2695304	\$397.63	2602062	022426	P	ACCT 0664640000
1543	LOUISVILLE WATER COMPANY	2695307	\$634.29	2602062	022426	P	ACCT 1212900000
1543	LOUISVILLE WATER COMPANY	2695310	\$830.58	2602062	022426	P	ACCT 1400910000
1543	LOUISVILLE WATER COMPANY	2695312	\$898.93	2602062	022426	P	ACCT 6755140000
1543	LOUISVILLE WATER COMPANY	2695314	\$1,234.04	2602062	022426	P	ACCT 0808240000
1543	LOUISVILLE WATER COMPANY	2695315	\$1,281.99	2602062	022426	P	ACCT 1361600000
1543	LOUISVILLE WATER COMPANY	2695316	\$1,468.71	2602062	022426	P	ACCT 5206830000
1543	LOUISVILLE WATER COMPANY	2695317	\$1,508.26	2602062	022426	P	ACCT 0596140000
1543	LOUISVILLE WATER COMPANY	2695318	\$1,569.60	2602062	022426	P	ACCT 6283640000
1543	LOUISVILLE WATER COMPANY	2695319	\$1,714.35	2602062	022426	P	ACCT 0406240000
1543	LOUISVILLE WATER COMPANY	2695320	\$1,725.53	2602062	022426	P	ACCT 4860238356
1543	LOUISVILLE WATER COMPANY	2695321	\$1,782.42	2602062	022426	P	ACCT 2479810000
1543	LOUISVILLE WATER COMPANY	2695323	\$1,919.21	2602062	022426	P	ACCT 4390600000
1543	LOUISVILLE WATER COMPANY	2695324	\$2,008.96	2602062	022426	P	ACCT 6942420000
1543	LOUISVILLE WATER COMPANY	2695325	\$2,669.31	2602062	022426	P	ACCT 3325420000
1543	LOUISVILLE WATER COMPANY	2695326	\$3,257.93	2602062	022426	P	ACCT 5755140000
1543	LOUISVILLE WATER COMPANY	2695328	\$3,828.11	2602062	022426	P	ACCT 0437240000
1543	LOUISVILLE WATER COMPANY	2695329	\$4,489.60	2602062	022426	P	ACCT 7984140000
1543	LOUISVILLE WATER COMPANY	2695331	\$8,728.27	2602062	022426	P	ACCT 1531310000
1543	LOUISVILLE WATER COMPANY	2695333	\$10,458.24	2602062	022426	P	ACCT 2403710000
1543	LOUISVILLE WATER COMPANY	2695335	\$14,066.67	2602062	022426	P	ACCT 0650910000
1543	LOUISVILLE WATER COMPANY	2695553	\$1,364.37	2602062	022426	P	ACCT 4773330000



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1543	LOUISVILLE WATER COMPANY	2695736	\$72.79	2602062	022426	P	ACCT 5127240000
1543	LOUISVILLE WATER COMPANY	2695737	\$15,450.03	2602062	022426	P	ACCT 5318110000
1543	LOUISVILLE WATER COMPANY	2695738	\$4,479.96	2602062	022426	P	ACCT 2225220000
1543	LOUISVILLE WATER COMPANY	2695739	\$903.48	2602062	022426	P	ACCT 5320591261
1543	LOUISVILLE WATER COMPANY	2695740	\$43.51	2602062	022426	P	ACCT 8887840000
1543	LOUISVILLE WATER COMPANY	2695741	\$1,705.38	2602062	022426	P	ACCT 6755640000
1543	LOUISVILLE WATER COMPANY	2696374	\$41.34	2602062	030326	P	ACCT 4927820000
1543	LOUISVILLE WATER COMPANY	2696375	\$72.79	2602062	030326	P	ACCT 2584630000
1543	LOUISVILLE WATER COMPANY	2696376	\$72.79	2602062	030326	P	ACCT 1946630000
1543	LOUISVILLE WATER COMPANY	2696377	\$72.79	2602062	030326	P	ACCT 9349820000
1543	LOUISVILLE WATER COMPANY	2696378	\$72.79	2602062	030326	P	ACCT 0208840000
1543	LOUISVILLE WATER COMPANY	2696379	\$74.96	2602062	030326	P	ACCT 7172720000
1543	LOUISVILLE WATER COMPANY	2696381	\$155.50	2602062	030326	P	ACCT 0791920000
1543	LOUISVILLE WATER COMPANY	2696382	\$194.27	2602062	030326	P	ACCT 2952730000
1543	LOUISVILLE WATER COMPANY	2696383	\$198.94	2602062	030326	P	ACCT 8597398341
1543	LOUISVILLE WATER COMPANY	2696384	\$248.02	2602062	030326	P	ACCT 2577577521
1543	LOUISVILLE WATER COMPANY	2696385	\$332.30	2602062	030326	P	ACCT 0946630000
1543	LOUISVILLE WATER COMPANY	2696386	\$497.49	2602062	030326	P	ACCT 8349820000
1543	LOUISVILLE WATER COMPANY	2696387	\$890.90	2602062	030326	P	ACCT 1029720000
1543	LOUISVILLE WATER COMPANY	2696388	\$946.65	2602062	030326	P	ACCT 4658720000
1543	LOUISVILLE WATER COMPANY	2696390	\$1,139.96	2602062	030326	P	ACCT 3584630000
1543	LOUISVILLE WATER COMPANY	2696391	\$1,194.51	2602062	030326	P	ACCT 6548820000
1543	LOUISVILLE WATER COMPANY	2696392	\$1,430.36	2602062	030326	P	ACCT 1208840000
1543	LOUISVILLE WATER COMPANY	2696394	\$1,430.36	2602062	030326	P	ACCT 1428820000
1543	LOUISVILLE WATER COMPANY	2696395	\$1,446.42	2602062	030326	P	ACCT 8794230000
1543	LOUISVILLE WATER COMPANY	2696397	\$1,981.83	2602062	030326	P	ACCT 7210920000
1543	LOUISVILLE WATER COMPANY	2696398	\$2,054.73	2602062	030326	P	ACCT 0326720000
1543	LOUISVILLE WATER COMPANY	2696399	\$2,596.76	2602062	030326	P	ACCT 5080700000
1543	LOUISVILLE WATER COMPANY	2696400	\$5,378.17	2602062	030326	P	ACCT 6250700000
1543	LOUISVILLE WATER COMPANY	2696402	\$5,739.00	2602062	030326	P	ACCT 0080210000
1543	LOUISVILLE WATER COMPANY	2696403	\$6,164.62	2602062	030326	P	ACCT 1478300710



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1543	LOUISVILLE WATER COMPANY	2696405	\$11,540.23	2602062	030326	P	ACCT 9110500000
1543	LOUISVILLE WATER COMPANY	2696407	\$166,309.49	2602062	030326	P	ACCT 2873100000
1543	LOUISVILLE WATER COMPANY	2697294	\$72.79	2602062	030326	P	ACCT 5978630000
1543	LOUISVILLE WATER COMPANY	2697298	\$2,735.87	2602062	030326	P	ACCT 7878630000
1543	LOUISVILLE WATER COMPANY	2698074	\$28,087.26	2602062	030326	P	ACCT 5495620000
1543	LOUISVILLE WATER COMPANY	2698075	\$5,696.51	2602062	030326	P	ACCT 6536300000
1543	LOUISVILLE WATER COMPANY	2698076	\$1,653.33	2602062	030326	P	ACCT 2495620000
1543	LOUISVILLE WATER COMPANY	2698077	\$3,296.78	2602062	030326	P	ACCT 8883930000
1543	LOUISVILLE WATER COMPANY	2698079	\$2,812.69	2602062	030326	P	ACCT 1341030000
1543	LOUISVILLE WATER COMPANY	2698081	\$1,057.02	2602062	030326	P	ACCT 0794620000
1543	LOUISVILLE WATER COMPANY	2698084	\$413.67	2602062	030326	P	ACCT 3924249373
1543	LOUISVILLE WATER COMPANY	2698088	\$456.20	2602062	030326	P	ACCT 1717300000
1543	LOUISVILLE WATER COMPANY	2698090	\$2,886.24	2602062	030326	P	ACCT 7528840000
1543	LOUISVILLE WATER COMPANY	2698092	\$3,117.51	2602062	030326	P	ACCT 2965620000
1543	LOUISVILLE WATER COMPANY	2698094	\$4,188.15	2602062	030326	P	ACCT 0366530000
1543	LOUISVILLE WATER COMPANY	2698096	\$3,471.15	2602062	030326	P	ACCT 1584630000
1543	LOUISVILLE WATER COMPANY	2698097	\$993.35	2602062	030326	P	ACCT 0762911573
1543	LOUISVILLE WATER COMPANY	2698098	\$1,048.26	2602062	030326	P	ACCT 5692620000
1543	LOUISVILLE WATER COMPANY	2698099	\$614.98	2602062	030326	P	ACCT 1672197955
1543	LOUISVILLE WATER COMPANY	2698101	\$566.03	2602062	030326	P	ACCT 3692620000
1543	LOUISVILLE WATER COMPANY	2698103	\$866.48	2602062	030326	P	ACCT 1253720000
1543	LOUISVILLE WATER COMPANY	2698106	\$70.62	2602062	030326	P	ACCT 2266530000
1543	LOUISVILLE WATER COMPANY	2698108	\$2,565.60	2602062	030326	P	ACCT 0914620000
1543	LOUISVILLE WATER COMPANY	2698111	\$1,165.92	2602062	030326	P	ACCT 8909300000
1543	LOUISVILLE WATER COMPANY	2698113	\$147.36	2602062	030326	P	ACCT 3044530000
1543	LOUISVILLE WATER COMPANY	2698114	\$45.00	2602062	030326	P	ACCT 4566930000
1543	LOUISVILLE WATER COMPANY	2698115	\$43.51	2602062	030326	P	ACCT 4692620000
1543	LOUISVILLE WATER COMPANY	2698116	\$77.14	2602062	030326	P	ACCT 5933720000
1543	LOUISVILLE WATER COMPANY	2698117	\$140.62	2602062	030326	P	ACCT 2717300000
1543	LOUISVILLE WATER COMPANY	2698119	\$70.62	2602062	030326	P	ACCT 4044530000
1543	LOUISVILLE WATER COMPANY	2698120	\$77.14	2602062	030326	P	ACCT 3495620000



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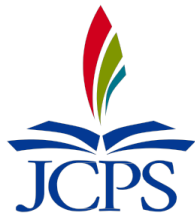
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1543	LOUISVILLE WATER COMPANY	2698121	\$1,525.08	2602062	030326	P	ACCT 4883930000
1543	LOUISVILLE WATER COMPANY	2698122	\$2,711.40	2602062	030326	P	ACCT 4144620000
1543	LOUISVILLE WATER COMPANY	2698123	\$116.89	2602062	030326	P	ACCT 1993300000
1543	LOUISVILLE WATER COMPANY	2698126	\$319.90	2602062	030326	P	ACCT 8171727474
1543	LOUISVILLE WATER COMPANY	2698128	\$80.50	2602062	030326	P	ACCT 5883930000
1543	LOUISVILLE WATER COMPANY	2698129	\$43.51	2602062	030326	P	ACCT 6909300000
1543	LOUISVILLE WATER COMPANY	2698131	\$27.96	2602062	030326	P	ACCT 4313676091
1543	LOUISVILLE WATER COMPANY	2698132	\$70.62	2602062	030326	P	ACCT 3431030000
1543	LOUISVILLE WATER COMPANY	2698141	\$80.28	2602062	030326	P	ACCT 0530730000
1543	LOUISVILLE WATER COMPANY	2698142	\$4,008.26	2602062	030326	P	ACCT 1225620000
1543	LOUISVILLE WATER COMPANY	2698143	\$4,188.15	2602062	030326	P	ACCT 0366530000
1543	LOUISVILLE WATER COMPANY	2699317	\$1,044.43	2602062	031026	P	ACCT 2136130000
1543	LOUISVILLE WATER COMPANY	2699381	\$70.62	2602062	031026	P	ACCT 0891230000
1543	LOUISVILLE WATER COMPANY	2699385	\$4,603.05	2602062	031026	P	ACCT 1647996361
1543	LOUISVILLE WATER COMPANY	2699404	\$4,152.89	2602062	031026	P	ACCT 4001800000
1543	LOUISVILLE WATER COMPANY	2699413	\$2,940.20	2602062	031026	P	ACCT 0450030000
1543	LOUISVILLE WATER COMPANY	2699426	\$211.45	2602062	031026	P	ACCT 2431030000
1543	LOUISVILLE WATER COMPANY	2699433	\$3,835.38	2602062	031026	P	ACCT 1431030000
1543	LOUISVILLE WATER COMPANY	2699438	\$2,378.91	2602062	031026	P	ACCT 7091030000
1543	LOUISVILLE WATER COMPANY	2699444	\$167.26	2602062	031026	P	ACCT 1905520000
1543	LOUISVILLE WATER COMPANY	2699452	\$77.71	2602062	031026	P	ACCT 0431030000
1543	LOUISVILLE WATER COMPANY	2699459	\$2,171.37	2602062	031026	P	ACCT 3930800000
1543	LOUISVILLE WATER COMPANY	2699463	\$82.68	2602062	031026	P	ACCT 8507030000
1543	LOUISVILLE WATER COMPANY	2699474	\$41.34	2602062	031026	P	ACCT 9522030000
1543	LOUISVILLE WATER COMPANY	2699479	\$72.79	2602062	031026	P	ACCT 4431030000
1543	LOUISVILLE WATER COMPANY	2699484	\$72.79	2602062	031026	P	ACCT 5766800000
1543	LOUISVILLE WATER COMPANY	2699749	\$1,345.82	2602062	031026	P	ACCT 0622030000
1543	LOUISVILLE WATER COMPANY	2699750	\$1,539.95	2602062	031026	P	ACCT 2039730000
1543	LOUISVILLE WATER COMPANY	2699751	\$206.16	2602062	031026	P	ACCT 7748730000
1543	LOUISVILLE WATER COMPANY	2699752	\$70.62	2602062	031026	P	ACCT 1039730000
1543	LOUISVILLE WATER COMPANY	2699753	\$70.62	2602062	031026	P	ACCT 9368730000



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28398	LOUISVILLE WATER COMPANY	2695413	\$11,837.00	2626354	022426	P	FACILITIES CAPITAL IMPROVEMENT
28398	LOUISVILLE WATER COMPANY	2695416	\$3,673.00	2626354	022426	P	FACILITIES CAPITAL IMPROVEMENT
500216	LOUISVILLE/JEFF CO METRO REVENUE CC	2698161	\$813.16		022726P	P	Payroll Run X - Warrant R0227
7796	LOW TEMP INDUSTRIES INC	2695868	\$861.96	2625021	030326	P	GENERAL MAINT - KITCHEN
7796	LOW TEMP INDUSTRIES INC	2698068	\$254.46	2625104	030326	P	GENERAL MAINT - KITCHEN
7796	LOW TEMP INDUSTRIES INC	2699222	\$2,249.47	2626671	031026	P	MAINTENANCE WAREHOUSE
7796	LOW TEMP INDUSTRIES INC	2699225	\$2,932.29	2626978	031026	P	MAINTENANCE WAREHOUSE
7357	LOWES COMPANIES INC	2694919	\$147.25	2601558	022426	P	9800 635796 0
7357	LOWES COMPANIES INC	2694920	\$8.86	2601558	022426	P	9800 635796 0
7357	LOWES COMPANIES INC	2694921	\$26.52	2601558	022426	P	9800 635796 0
7357	LOWES COMPANIES INC	2694922	\$114.51	2619175	022426	P	9800 138440 7
7357	LOWES COMPANIES INC	2694923	\$277.57	2610676	022426	P	9800 138440 7
7357	LOWES COMPANIES INC	2694924	\$151.32	2614765	022426	P	9800 138440 7
7357	LOWES COMPANIES INC	2694926	\$109.41	2610676	022426	P	9800 138440 7
7357	LOWES COMPANIES INC	2694927	\$142.30	2610676	022426	P	9800 138440 7
7357	LOWES COMPANIES INC	2695014	\$13.21	2618701	022426	P	9800 693499 0
7357	LOWES COMPANIES INC	2695018	-\$0.75	2618701	022426	P	9800 693499 0
7357	LOWES COMPANIES INC	2695019	\$120.64	2618701	022426	P	9800 693499 0
7357	LOWES COMPANIES INC	2695023	-\$40.85	2618701	022426	P	9800 693499 0
7357	LOWES COMPANIES INC	2695667	\$348.66	2617035	022426	P	9800 138440 7
7357	LOWES COMPANIES INC	2695672	\$1,001.63	2622542	022426	P	9800 138440 7
7357	LOWES COMPANIES INC	2695674	-\$77.58	2617035	022426	P	9800 138440 7
7357	LOWES COMPANIES INC	2696775	\$1,222.54	2604054	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696788	\$277.50	2624958	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696792	\$53.22	2604056	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696797	\$208.05	2600181	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696801	\$14.23	2604055	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696803	\$92.80	2604056	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696806	\$36.99	2606792	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696810	\$599.77	2604056	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696813	\$232.94	2619928	030326	P	9800 138440 7



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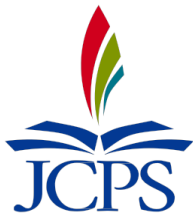
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7357	LOWES COMPANIES INC	2696814	\$11.38	2623273	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696817	\$3,387.62	2622620	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696820	\$270.00	2624931	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696822	\$89.98	2625323	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696824	\$86.48	2625273	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696825	\$308.76	2625878	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696826	\$249.00	2624707	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696827	\$140.48	2623937	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696828	\$171.32	2625921	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696829	\$150.75	2625710	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696830	\$91.23	2625435	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696831	\$3,097.45	2626056	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696832	\$98.78	2626057	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696862	\$139.43	2600181	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696869	\$1,843.52	2625488	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696874	\$47.47	2626321	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696878	-\$92.98	2600181	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696883	\$2,032.89	2623668	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696887	\$175.71	2626965	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696890	\$438.71	2625286	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696894	\$66.94	2610675	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696898	\$1,188.33	2622880	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696902	\$113.70	2610676	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696907	\$1,172.58	2606790	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696910	\$33.23	2622880	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2696914	\$243.16	2626772	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2697023	\$251.78	2626055	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2698112	\$2,576.40	2611056	030326	P	9800 138440 7
7357	LOWES COMPANIES INC	2698705	\$43.55	2538968	031026	P	9800 138440 7
7357	LOWES COMPANIES INC	2698707	\$819.94	2626054	031026	P	9800 138440 7
7357	LOWES COMPANIES INC	2698708	\$633.06	2623223	031026	P	9800 138440 7



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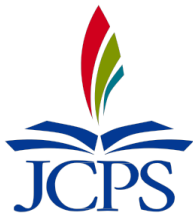
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7357	LOWES COMPANIES INC	2698709	\$96.72	2627323	031026	P	9800 138440 7
7357	LOWES COMPANIES INC	2698710	\$23.05	2627662	031026	P	9800 138440 7
7357	LOWES COMPANIES INC	2698711	\$4,000.61	2608436	031026	P	9800 138440 7
7357	LOWES COMPANIES INC	2698712	\$1,654.55	2608436	031026	P	9800 138440 7
7357	LOWES COMPANIES INC	2698713	-\$12.13	2608436	031026	P	9800 138440 7
7357	LOWES COMPANIES INC	2698714	\$686.72	2626941	031026	P	9800 138440 7
7357	LOWES COMPANIES INC	2698716	\$51.69	2603783	031026	P	9800 138440 7
7357	LOWES COMPANIES INC	2698717	\$157.72	2603783	031026	P	9800 138440 7
7357	LOWES COMPANIES INC	2698719	\$3,763.68	2622621	031026	P	9800 138440 7
7357	LOWES COMPANIES INC	2698722	-\$26.52	2623937	031026	P	9800 138440 7
42784	LOYAL EDUCATIONAL CONSULTING	2698333	\$4,800.00	2605328	031026	P	DEP
34330	LYNN IMAGING	2697383	\$3,739.50	2627335	030326	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2699967	\$411.73	2628353	031026	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2699971	\$406.95	2628350	031026	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2699973	\$417.69	2628357	031026	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2699977	\$379.48	2628356	031026	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2699986	\$411.73	2628355	031026	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2699989	\$406.95	2628351	031026	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2699993	\$406.95	2628354	031026	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2699996	\$406.95	2628349	031026	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2699998	\$406.95	2628352	031026	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2700000	\$11,360.69	2628347	031026	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2700002	\$148.50	2628358	031026	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2700014	\$386.63	2628348	031026	P	FACILITIES CAPITAL IMPROVEMENT
500480	LYONS DOUGHTY AND VELDHUIS PC	2698185	\$62.24		022726P	P	Payroll Run X - Warrant R0227
45774	MACKENZIE R OTTING	2699820	\$122.19		031026	P	InCounty Travel September 2025
45774	MACKENZIE R OTTING	2699821	\$79.42		031026	P	InCounty Travel January 2026
8329	MACKIN BOOK COMPANY	2695024	\$5,000.00	2619612	022426	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2698952	\$4,500.00	2619611	031026	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2698955	\$3,046.27	2622929	031026	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2698963	\$2,865.55	2621275	031026	P	LIBRARY TECHNICAL SERVICES



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8329	MACKIN BOOK COMPANY	2698971	\$2,859.91	2621264	031026	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2698973	\$1,500.00	2622933	031026	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2698978	\$800.00	2622925	031026	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2698979	\$600.00	2624410	031026	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2699060	\$195.15	2624414	031026	P	LIBRARY TECHNICAL SERVICES
58357	MADELINE K WAINWRIGHT	2696089	\$49.24		030326	P	InCounty Travel January 2026
58344	MADELINE S ABELL	2697100	\$113.86		030326	P	InCounty Travel January 2026
46588	MADISON L CLEMENTS	2697751	\$295.00		030326	P	REGISTRATION FEES
46588	MADISON L CLEMENTS	2699441	\$1,100.32		031026	P	2025 NATIOANL ATHLETIC DIRECTORS CONFER
18863	MAGNET SCHOOLS OF AMERICA	2695025	\$15,750.00	2606458	022426	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2695026	\$1,750.00	2609032	022426	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2695027	\$17,000.00	2538533	022426	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2695885	\$4,152.00	2625591	030326	P	BROWN SCHOOL (RITA)
36967	MAIN OFFICE PRODUCTIONS LLC	2697318	\$600.00	2627803	030326	P	BALLARD HIGH SCHOOL
40196	MAKER MAVEN LLC	2698334	\$299.00	2619976	031026	P	LOWE ELEMENTARY
40196	MAKER MAVEN LLC	2698335	\$299.00	2619209	031026	P	LOWE ELEMENTARY
43026	MAKERSTOCK LLC	2694943	\$4,027.80	2615766	022426	P	JEFFERSONTOWN HIGH SCHOOL
43026	MAKERSTOCK LLC	2695030	\$1,898.00	2614440	022426	P	PRP HIGH SCHOOL
77980	MALE TRADITIONAL HIGH SCHOOL	2695083	\$200.00		022426	P	JCPS STEP SHOW CHAMPIONSHIP WINNER
96350	MANSON WESTERN LLC	2698336	\$1,066.00	2625413	031026	P	ECE-OT/PT-BRINTON
136745	MARCO MUNOZ	2699822	\$30.67		031026	P	InCounty Travel December 2025
136745	MARCO MUNOZ	2699823	\$48.22		031026	P	InCounty Travel January 2026
136745	MARCO MUNOZ	2699824	\$68.80		031026	P	InCounty Travel February 2026
47505	MARCO TECHNOLOGIES LLC	2695033	\$279.05	2601999	022426	P	DISTRICT MANAGED PRINT
47505	MARCO TECHNOLOGIES LLC	2695035	\$18,472.42	2601999	022426	P	DISTRICT MANAGED PRINT
47505	MARCO TECHNOLOGIES LLC	2695036	\$112.30	2601999	022426	P	DISTRICT MANAGED PRINT
47505	MARCO TECHNOLOGIES LLC	2695038	\$1,656.44	2601999	022426	P	DISTRICT MANAGED PRINT
47505	MARCO TECHNOLOGIES LLC	2697436	\$553.32	2604538	030326	P	WESTERN HIGH SCHOOL
47505	MARCO TECHNOLOGIES LLC	2699247	\$143.35	2624897	031026	P	ECE/COMSTOCK/AHRENS
47505	MARCO TECHNOLOGIES LLC	2699780	\$120.83	2601999	031026	P	DISTRICT MANAGED PRINT
37243	MARQUETTA M BELL	2695085	\$80.19		022426	P	NOTARY



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41931	MARRILLIA INTERESTS LLC	2698091	\$387,800.31	2444085	030326	P	FACILITIES CAPITAL IMPROVEMENT
40547	MARY BETH JESSEE	2695917	\$186.20		030326	P	InCounty Travel January 2026
2946	MARY ELIZABETH SMITH	2699825	\$53.47		031026	P	InCounty Travel February 2026
114946	MARY G SEXTON	2699826	\$45.04		031026	P	InCounty Travel February 2026
39454	MARY K TELEK	2699827	\$106.40		031026	P	InCounty Travel February 2026
20722	MARZANO RESOURCES LLC	2698569	\$5,383.00	2623785	031026	P	TR / FERN CREEK / A OF L
19318	MASTER ENGINEERING INC	2699515	\$2,640.00	2604040	031026	P	NUTRITION CENTER
78430	MASTERS SUPPLY INC	2695039	\$14.62	2622633	022426	P	PLUMBING SHOP
78430	MASTERS SUPPLY INC	2695888	\$417.00	2626904	030326	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2695894	\$3,465.60	2626597	030326	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2695903	\$351.00	2623988	030326	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2695949	\$271.71	2622556	030326	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2697572	\$2,026.76	2616581	030326	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2698337	\$5,713.44	2623988	031026	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2698338	\$144.26	2625919	031026	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2698571	\$27.00	2626748	031026	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2698572	\$52.30	2627277	031026	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2699461	\$93.60	2626903	031026	P	MAINTENANCE WAREHOUSE
59308	MATH LEARNING CENTER	2695952	\$88.00	2625563	030326	P	JEFFERSONTOWN ELEMENTARY SCHOOL
7850	MATTERHACKERS INC	2698574	\$514.31	2627045	031026	P	ECHO TRAIL MIDDLE SCHOOL
32342	MATTHEW M DAVIS	2697753	\$410.00		030326	P	ATHLETIC DIR. CONFERENCE
55209	MAWKO MOE	2695652	\$215.00		022426	P	TRANSPORTATION STIPEND FOR D24JF25NOE
27126	MBR MANAGEMENT KENTUCKY LLC	2699451	\$18,963.50	2603554	031026	P	NUTRITION CENTER
36257	MCBRAYER PLLC	2695134	\$8,842.03	2407225	022426	P	GENERAL COUNSEL
36257	MCBRAYER PLLC	2695136	\$2,633.92	2625612	022426	P	GENERAL COUNSEL
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2698093	\$30,000.00	2611801	030326	P	FACILITIES CAPITAL IMPROVEMENT
121892	MCKESSON MEDICAL SURGICAL GOVERN	2699471	\$377.36	2628058	031026	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
121892	MCKESSON MEDICAL SURGICAL GOVERN	2699514	\$1,277.40	2628060	031026	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
47659	MEDIFY AIR LLC	2695040	\$1,070.01	2623987	022426	P	WHEELER ELEMENTARY SCHOOL
47659	MEDIFY AIR LLC	2695046	\$1,067.04	2623418	022426	P	EISENHOWER
47659	MEDIFY AIR LLC	2698576	\$711.36	2626370	031026	P	NORTON COMMONS ELEM #371



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79100	MEDORA ELEMENTARY SCHOOL	2697987	\$113.86		030326PP	P	PEPSI PROCEEDS Feb2026
17608	MEGAN HABICH	2697101	\$120.16		030326	P	InCounty Travel January 2026
48801	MEGAN PARDUE	2695300	\$250.00		022426	P	STIPEND VR
83235	MEL OWEN MUSIC INC	2695047	\$5,600.00	2621036	022426	P	INDIAN TRAIL ELEMENTARY SCHOOL
83235	MEL OWEN MUSIC INC	2695421	\$3,492.00	2620949	022426	P	BARRET TRADITIONAL MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2695423	\$2,160.00	2621525	022426	P	FRAYSER ELEMENTARY
83235	MEL OWEN MUSIC INC	2695574	\$3,616.03	2616531	022426	P	KERRICK ELEMENTARY
83235	MEL OWEN MUSIC INC	2695958	\$3,120.00	2619603	030326	P	WATTERSON
83235	MEL OWEN MUSIC INC	2695960	\$1,368.00	2617338	030326	P	WATTERSON
83235	MEL OWEN MUSIC INC	2695961	\$129.62	2621447	030326	P	FAIRDALE ELEMENTARY
83235	MEL OWEN MUSIC INC	2695962	\$93.52	2622755	030326	P	HAZELWOOD ELEMENTARY
83235	MEL OWEN MUSIC INC	2695963	\$33.75	2617335	030326	P	RANGELAND ELEMENTARY
83235	MEL OWEN MUSIC INC	2695965	\$1,046.00	2621310	030326	P	WILDER ELEMENTARY
83235	MEL OWEN MUSIC INC	2695967	\$3,460.00	2621236	030326	P	HAZELWOOD ELEMENTARY
83235	MEL OWEN MUSIC INC	2695969	\$1,384.00	2621519	030326	P	GREENWOOD ELEMENTARY
83235	MEL OWEN MUSIC INC	2695971	\$261.50	2616523	030326	P	WILDER ELEMENTARY
83235	MEL OWEN MUSIC INC	2695975	\$32.50	2613614	030326	P	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2695979	\$212.50	2621914	030326	P	MEYZEEK
83235	MEL OWEN MUSIC INC	2695981	\$32.50	2613614	030326	P	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2695984	\$73.63	2613614	030326	P	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2695987	\$150.00	2506132	030326	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2695991	\$3,123.75	2621034	030326	P	BRECK-FRANKLIN
83235	MEL OWEN MUSIC INC	2695996	\$1,439.20	2621806	030326	P	OKOLONA ELEMENTARY
83235	MEL OWEN MUSIC INC	2695999	\$15.00	2506132	030326	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2696001	\$16.25	2613614	030326	P	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2696003	\$5,082.12	2616423	030326	P	BLUE LICK ELEMENTARY
83235	MEL OWEN MUSIC INC	2696006	\$411.54	2621808	030326	P	WESTERN HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2696008	\$243.00	2615922	030326	P	MARION C MOORE
83235	MEL OWEN MUSIC INC	2696016	\$801.00	2622390	030326	P	HIGHLAND MIDDLE
83235	MEL OWEN MUSIC INC	2696018	\$95.00	2621518	030326	P	FERN CREEK ELEMENTARY
83235	MEL OWEN MUSIC INC	2696099	\$44.50	2623819	030326	P	WESTERN MIDDLE SCHOOL



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83235	MEL OWEN MUSIC INC	2696101	\$174.00	2623819	030326	P	WESTERN MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2696102	\$344.76	2619606	030326	P	LASSITER MIDDLE
83235	MEL OWEN MUSIC INC	2696105	\$1,705.27	2619134	030326	P	LAUKHUF
83235	MEL OWEN MUSIC INC	2696106	\$2,336.00	2620700	030326	P	HIGHLAND MIDDLE
83235	MEL OWEN MUSIC INC	2696107	\$2,807.20	2621965	030326	P	ST. MATTHEWS
83235	MEL OWEN MUSIC INC	2696108	\$944.00	2622838	030326	P	KAMMERER
83235	MEL OWEN MUSIC INC	2697439	\$136.92	2602708	030326	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2697710	\$80.29	2602708	030326	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2697715	\$156.28	2602708	030326	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2697726	\$140.46	2602708	030326	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2697730	\$65.00	2602708	030326	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2697734	\$82.60	2602708	030326	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2697736	\$36.10	2602708	030326	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2697739	\$81.25	2602708	030326	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2697742	\$170.37	2602708	030326	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2697745	\$49.02	2602708	030326	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2697748	\$32.50	2602708	030326	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2697771	\$32.50	2602708	030326	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2697778	\$32.50	2602708	030326	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2697781	\$48.75	2602708	030326	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2697789	\$48.75	2602708	030326	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2697799	\$3.00	2610475	030326	P	SENECA HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2697929	\$1,689.30	2617562	030326	P	WILT
83235	MEL OWEN MUSIC INC	2697932	\$4,908.00	2621354	030326	P	WHEELER ELEMENTARY SCHOOL
83235	MEL OWEN MUSIC INC	2697934	\$944.00	2621527	030326	P	JCTMS
83235	MEL OWEN MUSIC INC	2697937	\$143.40	2622024	030326	P	WELLINGTON ELEMENTARY
83235	MEL OWEN MUSIC INC	2698342	\$5,092.80	2619260	031026	P	ECHO TRIAL MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2698344	\$126.29	2617571	031026	P	AUBURNDALE ELEMENTARY
83235	MEL OWEN MUSIC INC	2698345	\$124.72	2613594	031026	P	BARRET TRADITIONAL
83235	MEL OWEN MUSIC INC	2698347	\$171.00	2613594	031026	P	BARRET TRADITIONAL
83235	MEL OWEN MUSIC INC	2698350	\$545.16	2613594	031026	P	BARRET TRADITIONAL



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83235	MEL OWEN MUSIC INC	2698641	\$426.36	2609541	031026	P	BATES ELEMENTARY
83235	MEL OWEN MUSIC INC	2698644	\$96.52	2625239	031026	P	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2698925	\$30.00	2613508	031026	P	BARRET TRADITIONAL
83235	MEL OWEN MUSIC INC	2698928	\$30.00	2613508	031026	P	BARRET TRADITIONAL
83235	MEL OWEN MUSIC INC	2698930	\$74.00	2503122	031026	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2698931	\$78.44	2613508	031026	P	BARRET TRADITIONAL
83235	MEL OWEN MUSIC INC	2698934	\$78.44	2613508	031026	P	BARRET TRADITIONAL
83235	MEL OWEN MUSIC INC	2698938	\$84.00	2617376	031026	P	CONWAY
83235	MEL OWEN MUSIC INC	2698941	\$84.00	2617376	031026	P	CONWAY
83235	MEL OWEN MUSIC INC	2698951	\$86.23	2613508	031026	P	BARRET TRADITIONAL
83235	MEL OWEN MUSIC INC	2698957	\$110.20	2613508	031026	P	BARRET TRADITIONAL
83235	MEL OWEN MUSIC INC	2698962	\$132.75	2617376	031026	P	CONWAY
83235	MEL OWEN MUSIC INC	2698974	\$133.75	2503122	031026	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2698989	\$160.20	2617376	031026	P	CONWAY
83235	MEL OWEN MUSIC INC	2699019	\$10,304.00	2625666	031026	P	WESTERN MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2699434	\$60.00	2628300	031026	P	BROWN SCHOOL (RITA)
83235	MEL OWEN MUSIC INC	2699466	\$165.42	2609657	031026	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2699781	\$150.46	2622219	031026	P	EISENHOWER
83235	MEL OWEN MUSIC INC	2699784	\$745.29	2625239	031026	P	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2699787	\$119.50	2622218	031026	P	EISENHOWER
42899	MEREDITH R GARDNER	2699828	\$87.10		031026	P	InCounty Travel February 2026
28536	MERIDIAN COMMERCIAL FLOORING INC	2698581	\$3,457.77	2627599	031026	P	KENNEDY MONTESSORI FACILITIES CAPITAL I
56941	METROPOLITAN SCHOOL DISTRICT OF PIK	2695209	\$150.00	2623197	022426	P	CENTRAL HS NJROTC
500337	MICHIGAN ST DISBURSEMENT UNIT	2698174	\$139.77		022726P	P	Payroll Run X - Warrant R0227
39732	MIDLAND CREDIT MGMT INC	2698145	\$1,133.75		022726P	P	Payroll Run X - Warrant R0227
47747	MIL BAR PLASTICS	2697197	\$612.75	2619093	030326	P	CENTRAL HS
79720	MILL CREEK ELEM SCHOOL	2697988	\$59.01		030326PP	P	PEPSI PROCEEDS Feb2026
13445	MILLENNIUM LEARNING CONCEPTS	2697200	\$1,000.00	2609242	030326	P	DIVERSITY EQUITY AND POVERTY
13445	MILLENNIUM LEARNING CONCEPTS	2697212	\$12,500.00	2618123	030326	P	ECE MS. A
13445	MILLENNIUM LEARNING CONCEPTS	2697214	\$2,550.00	2618123	030326	P	ECE MS. A
13445	MILLENNIUM LEARNING CONCEPTS	2697216	\$12,500.00	2618123	030326	P	ECE MS. A



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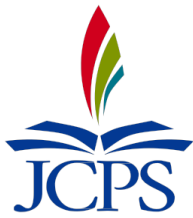
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106678	MILLER TRANSPORTATION	2695218	\$325.00	2607689	022426	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2695220	\$240.00	2500330	022426	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2695221	\$325.00	2607689	022426	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2695222	\$405.00	2607689	022426	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2695223	\$325.00	2611577	022426	P	FERN CREEK HIGH SCHOOL
106678	MILLER TRANSPORTATION	2695226	\$325.00	2604221	022426	P	MAUPIN ELEMENTARY
106678	MILLER TRANSPORTATION	2695227	\$325.00	2604221	022426	P	MAUPIN ELEMENTARY
106678	MILLER TRANSPORTATION	2695228	\$325.00	2604221	022426	P	MAUPIN ELEMENTARY
106678	MILLER TRANSPORTATION	2695231	\$650.00	2625380	022426	P	SOUTHERN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2695233	\$240.00	2500330	022426	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2695236	\$650.00	2626131	022426	P	SERVICE, FIELD TRIP BUS (8467) **
106678	MILLER TRANSPORTATION	2695238	\$240.00	2500330	022426	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2695240	\$240.00	2500330	022426	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2695243	\$1,300.00	2621597	022426	P	SANDERS ELEMENTARY
106678	MILLER TRANSPORTATION	2695250	\$325.00	2604221	022426	P	MAUPIN ELEMENTARY
106678	MILLER TRANSPORTATION	2695252	\$1,210.00	2608088	022426	P	DOSS HS
106678	MILLER TRANSPORTATION	2695254	\$240.00	2500330	022426	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2696460	\$325.00	2605468	030326	P	TR-HS
106678	MILLER TRANSPORTATION	2696470	\$325.00	2605468	030326	P	TR-HS
106678	MILLER TRANSPORTATION	2696473	\$325.00	2619547	030326	P	STUART MID
106678	MILLER TRANSPORTATION	2696486	\$325.00	2601451	030326	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2696490	\$325.00	2618319	030326	P	MINORS LANE ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2696495	\$325.00	2613574	030326	P	MINORS LANE ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2696508	\$325.00	2612248	030326	P	067 WILDER/NORTON FRC
106678	MILLER TRANSPORTATION	2696511	\$325.00	2625959	030326	P	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2696519	\$325.00	2605501	030326	P	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	2696523	\$325.00	2605468	030326	P	TR-HS
106678	MILLER TRANSPORTATION	2696528	\$325.00	2602496	030326	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2696535	\$325.00	2605468	030326	P	TR-HS
106678	MILLER TRANSPORTATION	2696541	\$440.00	2602496	030326	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2696544	\$590.00	2610077	030326	P	NORTON COMMONS ELEM #371



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106678	MILLER TRANSPORTATION	2696567	\$650.00	2607463	030326	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2696571	\$650.00	2601883	030326	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2696579	\$650.00	2607627	030326	P	HAWTHORNE ELEMENTARY
106678	MILLER TRANSPORTATION	2696595	\$650.00	2614209	030326	P	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	2696598	\$1,950.00	2604221	030326	P	MAUPIN ELEMENTARY
106678	MILLER TRANSPORTATION	2697220	\$500.00	2627396	030326	P	MEYZEEK
106678	MILLER TRANSPORTATION	2697440	\$9,000.00	2612254	030326	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2698211	\$295.00	2521262	031026	P	KERRICK ELEMENTARY
106678	MILLER TRANSPORTATION	2698221	\$325.00	2601885	031026	P	GRACE JAMES ACADEMY
106678	MILLER TRANSPORTATION	2698227	\$325.00	2618553	031026	P	PHOENIX YSC
106678	MILLER TRANSPORTATION	2698233	\$325.00	2625649	031026	P	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2698238	\$325.00	2613932	031026	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2698242	\$425.00	2610504	031026	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2698254	\$975.00	2607922	031026	P	TJMS EXPLORE
106678	MILLER TRANSPORTATION	2698260	\$975.00	2622488	031026	P	COCHRANE
106678	MILLER TRANSPORTATION	2698264	\$990.00	2613932	031026	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2698482	\$240.00	2500330	031026	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2698486	\$250.00	2606520	031026	P	EASTERN HS
106678	MILLER TRANSPORTATION	2698494	\$325.00	2610504	031026	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2698499	\$325.00	2608470	031026	P	SOUTHERN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2698501	\$325.00	2606177	031026	P	CONWAY
106678	MILLER TRANSPORTATION	2698517	\$325.00	2606520	031026	P	EASTERN HS
106678	MILLER TRANSPORTATION	2698547	\$325.00	2606520	031026	P	EASTERN HS
106678	MILLER TRANSPORTATION	2698551	\$325.00	2604923	031026	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2698554	\$325.00	2606520	031026	P	EASTERN HS
106678	MILLER TRANSPORTATION	2698575	\$325.00	2605468	031026	P	TR-HS
106678	MILLER TRANSPORTATION	2698578	\$325.00	2605468	031026	P	TR-HS
106678	MILLER TRANSPORTATION	2698580	\$325.00	2605468	031026	P	TR-HS
106678	MILLER TRANSPORTATION	2698583	\$325.00	2606520	031026	P	EASTERN HS
106678	MILLER TRANSPORTATION	2698586	\$325.00	2606520	031026	P	EASTERN HS
106678	MILLER TRANSPORTATION	2698590	\$405.00	2606520	031026	P	EASTERN HS



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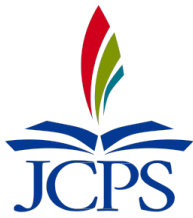
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
106678	MILLER TRANSPORTATION	2698594	\$590.00	2622717	031026	P	MEDORA ELEMENTARY
106678	MILLER TRANSPORTATION	2698595	\$650.00	2626383	031026	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2698597	\$650.00	2626989	031026	P	ANNTHONY GOINS FRC SCHAFFNER
106678	MILLER TRANSPORTATION	2698600	\$650.00	2626989	031026	P	ANNTHONY GOINS FRC SCHAFFNER
106678	MILLER TRANSPORTATION	2698616	\$650.00	2610806	031026	P	ATKINSON ES
106678	MILLER TRANSPORTATION	2698625	\$650.00	2602406	031026	P	BLUE LICK ELEMENTARY
106678	MILLER TRANSPORTATION	2698628	\$650.00	2625282	031026	P	CONWAY
106678	MILLER TRANSPORTATION	2698880	\$325.00	2611130	031026	P	CENTRAL HS
106678	MILLER TRANSPORTATION	2698890	\$325.00	2611130	031026	P	CENTRAL HS
106678	MILLER TRANSPORTATION	2698895	\$325.00	2612800	031026	P	BUTLER TRADITIONAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2698902	\$325.00	2625877	031026	P	MINORS LANE ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2698909	\$325.00	2621610	031026	P	CENTRAL HS
106678	MILLER TRANSPORTATION	2698911	\$325.00	2625143	031026	P	MINORS LANE ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2698913	\$975.00	2627809	031026	P	WILKERSON
106678	MILLER TRANSPORTATION	2699492	\$650.00	2607423	031026	P	STONESTREET
106678	MILLER TRANSPORTATION	2699494	\$650.00	2614415	031026	P	ECHO TRAIL MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2699759	\$325.00	2626163	031026	P	PHOENIX
106678	MILLER TRANSPORTATION	2699760	\$650.00	2618344	031026	P	WATTERSON
106678	MILLER TRANSPORTATION	2699761	\$325.00	2619649	031026	P	STUART MID
106678	MILLER TRANSPORTATION	2699767	\$325.00	2623236	031026	P	DEP - JOHNSON MS
106678	MILLER TRANSPORTATION	2699769	\$325.00	2625015	031026	P	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2699772	\$590.00	2622562	031026	P	STONESTREET
106678	MILLER TRANSPORTATION	2699777	\$405.00	2601451	031026	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2699782	\$650.00	2602406	031026	P	BLUE LICK ELEMENTARY
106678	MILLER TRANSPORTATION	2699785	\$325.00	2623972	031026	P	BATES EL FRC
106678	MILLER TRANSPORTATION	2699788	\$325.00	2610412	031026	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2699790	\$650.00	2611198	031026	P	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	2699791	\$405.00	2601451	031026	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2699793	\$650.00	2618346	031026	P	WILT
106678	MILLER TRANSPORTATION	2699795	\$650.00	2605255	031026	P	TRUNNELL ELEMENTARY
106678	MILLER TRANSPORTATION	2699797	\$650.00	2605255	031026	P	TRUNNELL ELEMENTARY



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106678	MILLER TRANSPORTATION	2699798	\$405.00	2606519	031026	P	PRP HIGH SCHOOL
106678	MILLER TRANSPORTATION	2699800	\$325.00	2612800	031026	P	BUTLER TRADITIONAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2699801	\$405.00	2622882	031026	P	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2699802	\$1,620.00	2624081	031026	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2699803	\$650.00	2615983	031026	P	WATTERSON
106678	MILLER TRANSPORTATION	2699806	\$1,320.00	2610504	031026	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2699808	\$325.00	2621667	031026	P	STUART MID YSC
106678	MILLER TRANSPORTATION	2699810	\$590.00	2609348	031026	P	LAUKHUF
106678	MILLER TRANSPORTATION	2699813	\$325.00	2610526	031026	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2699814	\$325.00	2610526	031026	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2699875	\$440.00	2606521	031026	P	EASTERN HS
106678	MILLER TRANSPORTATION	2699879	\$975.00	2628301	031026	P	WILKERSON
106678	MILLER TRANSPORTATION	2699881	\$800.00	2625108	031026	P	DEP
106678	MILLER TRANSPORTATION	2699882	\$405.00	2606520	031026	P	EASTERN HS
106678	MILLER TRANSPORTATION	2699884	\$975.00	2621575	031026	P	SANDERS ELEMENTARY
106678	MILLER TRANSPORTATION	2699889	\$325.00	2622846	031026	P	DOSS YSC
106678	MILLER TRANSPORTATION	2699893	\$325.00	2607689	031026	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2699896	\$325.00	2607689	031026	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2699898	\$440.00	2601451	031026	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2699900	\$325.00	2601451	031026	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2699905	\$325.00	2601451	031026	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2699908	\$325.00	2601451	031026	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2699911	\$325.00	2601451	031026	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2699913	\$797.50	2601451	031026	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2699916	\$325.00	2601451	031026	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2699917	\$325.00	2601451	031026	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2699921	\$405.00	2607689	031026	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2700036	\$295.00	2616837	031026	P	BYCK
58006	MILLS SUPPLY CO	2699980	\$340.00	2605366	031026	P	FACILITIES CAPITAL IMPROVEMENT
58006	MILLS SUPPLY CO	2700003	\$872.00	2605366	031026	P	FACILITIES CAPITAL IMPROVEMENT
58006	MILLS SUPPLY CO	2700005	\$3,954.59	2605366	031026	P	FACILITIES CAPITAL IMPROVEMENT



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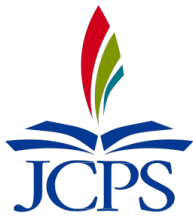
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58006	MILLS SUPPLY CO	2700008	\$1,673.53	2605366	031026	P	FACILITIES CAPITAL IMPROVEMENT
58006	MILLS SUPPLY CO	2700012	\$1,898.43	2604663	031026	P	FACILITIES CAPITAL IMPROVEMENT
58006	MILLS SUPPLY CO	2700019	\$200.01	2604663	031026	P	FACILITIES CAPITAL IMPROVEMENT
58006	MILLS SUPPLY CO	2700022	\$510.00	2605366	031026	P	FACILITIES CAPITAL IMPROVEMENT
58006	MILLS SUPPLY CO	2700023	\$636.76	2605366	031026	P	FACILITIES CAPITAL IMPROVEMENT
58006	MILLS SUPPLY CO	2700024	\$1,272.95	2605366	031026	P	FACILITIES CAPITAL IMPROVEMENT
58006	MILLS SUPPLY CO	2700025	\$1,638.00	2605366	031026	P	FACILITIES CAPITAL IMPROVEMENT
31225	MIPENICO INC	2697224	\$195.72	2626256	030326	P	NORTH OLMSTED ACADEMY
31225	MIPENICO INC	2698584	\$186.84	2605070	031026	P	WELLINGTON FRC 125M
40810	MIRANDA B HOBBS	2699829	\$9.50		031026	P	InCounty Travel January 2026
40810	MIRANDA B HOBBS	2699830	\$86.09		031026	P	InCounty Travel February 2026
44531	MJ LOUISVILLE OPCO LLC	2699799	\$1,499.50	2625670	031026	P	BUTLER TRADITIONAL HIGH SCHOOL
45426	MOLLY B ALLEN	2699831	\$396.09		031026	P	InCounty Travel February 2026
3218	MOORE TRADITIONAL SCHOOL	2697989	\$139.20		030326PP	P	PEPSI PROCEEDS Feb2026
7190	MOREHEAD STATE UNIVERSITY	2699519	\$2,650.00	2627315	031026	P	TRANSITION READINESS/BOOK REIMBURSEM
64385	MOREL INC	2699643	\$800,103.82	2604678	031026	P	FACILITIES CAPITAL IMPROVEMENT
119683	MPC PROMOTIONS LLC	2698587	\$2,504.28	2624407	031026	P	DEP - RISE
4390	MSC INDUSTRIAL SUPPLY	2695258	\$50.47	2611402	022426	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2699131	\$35.76	2626558	031026	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4390	MSC INDUSTRIAL SUPPLY	2699250	\$155.65	2618584	031026	P	SOUTHERN HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2699282	\$1,556.46	2624723	031026	P	SAFETY
58906	MT LIBRARY SERVICES LLC	2698998	\$1,586.22	2627980	031026	P	LIBRARY TECHNICAL SERVICES
42586	MUELLER ROOFING DISTRIBUTORS INC	2695261	\$2,119.60	2621380	022426	P	MAINTENANCE WAREHOUSE
3147	MULTI HEALTH SYSTEMS INC	2697227	\$1,480.00	2626570	030326	P	ECE ASSESSMENT/PSYCH
65224	MUNSON BUSINESS INTERIORS	2698591	\$3,989.80	2618935	031026	P	THOMAS JEFFERSON MIDDLE SCHOOL
65224	MUNSON BUSINESS INTERIORS	2699467	\$234.25	2624574	031026	P	ATKINSON
65224	MUNSON BUSINESS INTERIORS	2700026	\$32,181.83	2539980	031026	P	FACILITIES CAPITAL IMPROVEMENT
36207	MYECOPLANET LLC	2695264	\$24,010.00	2603107	022426	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2695268	\$24,010.00	2603107	022426	P	NUTRITION CENTER
46420	NADYA M GADBERRY	2696090	\$36.97		030326	P	InCounty Travel January 2026
24913	NAOMI M SIPE	2696091	\$31.32		030326	P	InCounty Travel January 2026



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81050	NASCO EDUCATION LLC	2699815	\$236.66	2614702	031026	P	SENECA HIGH SCHOOL
45470	NATALIE L MACDONALD	2697102	\$23.40		030326	P	InCounty Travel January 2026
4727	NATHAN R MEYER	2695918	\$105.87		030326	P	InCounty Travel December 2025
4727	NATHAN R MEYER	2695919	\$151.41		030326	P	InCounty Travel January 2026
38732	NATHANIEL J BORDEAUX	2695920	\$18.36		030326	P	InCounty Travel January 2026
145236	NATIONAL ART EDUCATION ASSOC	2695272	\$130.00	2625322	022426	P	GOLDSMITH
145236	NATIONAL ART EDUCATION ASSOC	2697960	\$59.99	2625606	030326	P	ACADEMICS
145236	NATIONAL ART EDUCATION ASSOC	2697965	\$225.00	2625606	030326	P	ACADEMICS
34566	NATIONAL ASSOCIATION OF ELEM SCHOO	2698593	\$349.00	2609390	031026	P	BATES ELEMENTARY
45474	NATIONAL AUTISM RESOURCES LLC	2695275	\$581.99	2625483	022426	P	SAC-BROOKLAWN
16412	NATIONAL CAREER ACADEMY COALITION	2695277	\$1,400.00	2625590	022426	P	TR / JEFFERSONTOWN / REGISTRATION A OF L I
117573	NATIONAL CNCL OF TEACHERS OF MATHE	2695279	\$479.00	2626193	022426	P	HAWTHORNE ELEMENTARY
117573	NATIONAL CNCL OF TEACHERS OF MATHE	2695280	\$2,575.00	2625093	022426	P	MARION C. MOORE
33952	NATIONAL FOOD GROUP INC	2696142	\$58,880.00	2603106	030326	P	NUTRITION CENTER
10036	NATIONAL INSTITUTE FOR AUTOMOTIVE	2697234	\$5,250.00	2616296	030326	P	SOUTHERN HIGH SCHOOL
10036	NATIONAL INSTITUTE FOR AUTOMOTIVE	2697238	\$4,075.00	2610281	030326	P	FAIRDALE HIGH
23292	NATIONAL INSTITUTE FOR METALWORKIN	2699805	\$1,000.00	2621328	031026	P	SOUTHERN HIGH SCHOOL
151444	NATIONAL SEATING & MOBILITY INC	2697244	\$568.00	2624577	030326	P	OT/PT-BRINTON-SPECIAL STUDENT ORDER
151444	NATIONAL SEATING & MOBILITY INC	2697246	\$6,624.80	2622869	030326	P	CRUSADE-OT/PT-BRINTON
151444	NATIONAL SEATING & MOBILITY INC	2697253	\$9,198.85	2623260	030326	P	OT/PT-BRINTON-SPECIAL STUDENT ORDER
47401	NATIONAL WHEELCHAIR BASKETBALL AS	2697005	\$1,600.00	2627340	030326	P	INVOICE# 4505763548
43630	NATIONAL WORKWEAR INC	2695282	\$560.98	2601596	022426	P	VEHICLE MAINTENANCE
43630	NATIONAL WORKWEAR INC	2697260	\$579.46	2603559	030326	P	NUTRITION CENTER
500317	NC CHILD SUPPORT CENTRALIZED COLLE	2698173	\$182.45		022726P	P	Payroll Run X - Warrant R0227
33992	NCCER	2697265	\$736.00	2626436	030326	P	PRP HIGH
33992	NCCER	2697267	\$94.00	2626436	030326	P	PRP HIGH
33992	NCCER	2697268	\$198.00	2626436	030326	P	PRP HIGH
33992	NCCER	2697269	\$126.00	2626436	030326	P	PRP HIGH
33992	NCCER	2697273	\$102.00	2626436	030326	P	PRP HIGH
33992	NCCER	2697279	\$34.00	2626436	030326	P	PRP HIGH
33992	NCCER	2697286	\$74.00	2626436	030326	P	PRP HIGH



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33992	NCCER	2697291	\$352.00	2626436	030326	P	PRP HIGH
33992	NCCER	2697293	\$188.00	2626436	030326	P	PRP HIGH
7373	NCM INC	2699497	\$699.50	2628051	031026	P	SENECA HIGH SCHOOL
138577	NCS PEARSON INC	2697297	\$3,786.00	2611974	030326	P	FERN CREEK HIGHSCHOOL
138577	NCS PEARSON INC	2697316	\$2,976.00	2621181	030326	P	FAIRDALE HIGH
38889	NEW ORLEANS TELEPORT INC	2695429	\$21,300.00	2620995	022426	P	INTERNAL AUDIT
46647	NICKY L WILLIAMS	2697103	\$60.36		030326	P	InCounty Travel January 2026
40828	NICOLE E ROUSE	2695086	\$68.54		022426	P	LY WORLD LANGUAGE ASSOC CONFERENCE
40828	NICOLE E ROUSE	2695921	\$19.17		030326	P	InCounty Travel December 2025
40828	NICOLE E ROUSE	2699832	\$72.24		031026	P	InCounty Travel February 2026
27244	NICOLE M MOONEY	2697104	\$24.55		030326	P	InCounty Travel December 2025
27244	NICOLE M MOONEY	2697105	\$19.95		030326	P	InCounty Travel January 2026
38717	NICOLE S PETERS	2699834	\$84.47		031026	P	InCounty Travel December 2025
38717	NICOLE S PETERS	2699835	\$89.57		031026	P	InCounty Travel January 2026
38717	NICOLE S PETERS	2699836	\$110.22		031026	P	InCounty Travel February 2026
31814	NICOLE WILLIAMS	2699833	\$27.73		031026	P	InCounty Travel January 2026
49124	NIEL PFENDT	2695298	\$240.00		022426	P	STIPEND VR
30147	NOCTI	2697301	\$450.00	2618401	030326	P	EASTERN HS
30147	NOCTI	2697303	\$900.00	2626215	030326	P	FERN CREEK HIGH SCHOOL
30147	NOCTI	2698646	\$1,125.00	2623734	031026	P	EASTERN HS
30147	NOCTI	2698649	\$300.00	2607936	031026	P	TR/WESTERN HS/ALLIED HEALTH/MOIR
43595	NORAMCO INC	2698651	\$20,378.40	2603188	031026	P	NUTRITION CENTER
32299	NOREDINK CORP	2697306	\$2,550.00	2621180	030326	P	CANE RUN ELEM - BK
23668	NORTHERN KENTUCKY UNIVERSITY	2694487	\$250.00	2625597	021826	P	GUTERMUTH ES
23668	NORTHERN KENTUCKY UNIVERSITY	2695284	\$250.00	2626334	022426	P	JACOB ES
23668	NORTHERN KENTUCKY UNIVERSITY	2695714	\$200.00	2623656	022426	P	ACADEMICS
23668	NORTHERN KENTUCKY UNIVERSITY	2695715	\$100.00	2623656	022426	P	ACADEMICS
23668	NORTHERN KENTUCKY UNIVERSITY	2695716	\$100.00	2623656	022426	P	ACADEMICS
23668	NORTHERN KENTUCKY UNIVERSITY	2695717	\$200.00	2623656	022426	P	ACADEMICS
23668	NORTHERN KENTUCKY UNIVERSITY	2695718	\$200.00	2623656	022426	P	ACADEMICS
23668	NORTHERN KENTUCKY UNIVERSITY	2695719	\$200.00	2623656	022426	P	ACADEMICS



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23668	NORTHERN KENTUCKY UNIVERSITY	2695720	\$200.00	2623656	022426	P	ACADEMICS
23668	NORTHERN KENTUCKY UNIVERSITY	2695721	\$200.00	2623656	022426	P	ACADEMICS
23668	NORTHERN KENTUCKY UNIVERSITY	2697533	\$100.00	2627851	030326	P	MINORS LANE ELEMENTARY SCHOOL
23668	NORTHERN KENTUCKY UNIVERSITY	2697540	\$200.00	2627852	030326	P	MINORS LANE ELEMENTARY SCHOOL
23668	NORTHERN KENTUCKY UNIVERSITY	2697541	\$200.00	2627852	030326	P	MINORS LANE ELEMENTARY SCHOOL
23668	NORTHERN KENTUCKY UNIVERSITY	2697542	\$250.00	2623805	030326	P	MCFERRAN PREP ACADEMY
23668	NORTHERN KENTUCKY UNIVERSITY	2697544	\$250.00	2623805	030326	P	MCFERRAN PREP ACADEMY
4784	NORTHERN SAFETY COMPANY INC	2697309	\$145.77	2623616	030326	P	SAFETY
4784	NORTHERN SAFETY COMPANY INC	2697312	\$3,803.96	2623616	030326	P	SAFETY
4784	NORTHERN SAFETY COMPANY INC	2699128	\$20.44	2626550	031026	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4784	NORTHERN SAFETY COMPANY INC	2699136	\$56.21	2626550	031026	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4784	NORTHERN SAFETY COMPANY INC	2699252	\$170.80	2627372	031026	P	GLOVES, RUBBER & PLASTIC AND HAIR COVEI
4784	NORTHERN SAFETY COMPANY INC	2699254	\$170.80	2627373	031026	P	GLOVES, RUBBER & PLASTIC AND HAIR COVEI
4784	NORTHERN SAFETY COMPANY INC	2699258	\$170.80	2627604	031026	P	GLOVES, RUBBER & PLASTIC AND HAIR COVEI
4784	NORTHERN SAFETY COMPANY INC	2699261	\$199.29	2626550	031026	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4784	NORTHERN SAFETY COMPANY INC	2699286	\$738.80	2627379	031026	P	MAINT WHSE
25928	NORTON COMMONS ELEMENTARY SCHOO	2697990	\$35.10		030326PP	P	PEPSI PROCEEDS Feb2026
82540	NORTON ELEM SCHOOL	2697991	\$61.17		030326PP	P	PEPSI PROCEEDS Feb2026
500267	NYS CHILD SUPPORT	2698168	\$17.30		022726P	P	Payroll Run X - Warrant R0227
43568	ODP BUSINESS SOLUTIONS LLC	2695094	\$13.42	2600540	022426	P	EISENHOWER
43568	ODP BUSINESS SOLUTIONS LLC	2695106	\$335.22	2622384	022426	P	MARKER, (INSTRUCTIONAL BID)
43568	ODP BUSINESS SOLUTIONS LLC	2695108	\$0.65	2605576	022426	P	EISENHOWER
43568	ODP BUSINESS SOLUTIONS LLC	2695112	\$25.11	2617629	022426	P	SENECA HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2695113	\$462.04	2621509	022426	P	VALLEY HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2695116	\$33.49	2611862	022426	P	DUNN ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2695119	\$202.00	2615713	022426	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID
43568	ODP BUSINESS SOLUTIONS LLC	2695122	\$1,170.80	2617576	022426	P	PAD, MESSAGE & POST-IT (WAREHOUSE & INST
43568	ODP BUSINESS SOLUTIONS LLC	2695123	\$34.48	2620001	022426	P	SHARPENER, PENCIL
43568	ODP BUSINESS SOLUTIONS LLC	2695125	\$110.40	2620844	022426	P	ACADEMY AT SHAWNEE
43568	ODP BUSINESS SOLUTIONS LLC	2695200	\$38.00	2615151	022426	P	323 COCHRAN FRC
43568	ODP BUSINESS SOLUTIONS LLC	2695205	\$288.00	2622336	022426	P	DOSS HS



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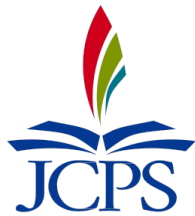
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43568	ODP BUSINESS SOLUTIONS LLC	2695430	\$42.00	2625697	022426	P	STOPHER
43568	ODP BUSINESS SOLUTIONS LLC	2695434	-\$9.94	2624136	022426	P	FINANCE SUPPORT CENTER
43568	ODP BUSINESS SOLUTIONS LLC	2695436	\$37.03	2625697	022426	P	STOPHER
43568	ODP BUSINESS SOLUTIONS LLC	2695440	\$32.95	2625842	022426	P	NEWCOMER YSC
43568	ODP BUSINESS SOLUTIONS LLC	2695441	\$109.45	2625697	022426	P	STOPHER
43568	ODP BUSINESS SOLUTIONS LLC	2695443	\$9.94	2625706	022426	P	RAMSEY MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2695446	\$34.54	2625697	022426	P	STOPHER
43568	ODP BUSINESS SOLUTIONS LLC	2695448	\$21.16	2625371	022426	P	GEORGE UNSELD/ERIN CHASTAIN
43568	ODP BUSINESS SOLUTIONS LLC	2695450	\$26.45	2625706	022426	P	RAMSEY MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2695452	\$767.04	2625697	022426	P	STOPHER
43568	ODP BUSINESS SOLUTIONS LLC	2695454	\$183.34	2625842	022426	P	NEWCOMER YSC
43568	ODP BUSINESS SOLUTIONS LLC	2695462	\$9.94	2624136	022426	P	FINANCE SUPPORT CENTER
43568	ODP BUSINESS SOLUTIONS LLC	2695464	\$26.18	2621530	022426	P	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2695468	\$45.62	2621188	022426	P	CHURCHILL PARK SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2695471	\$299.76	2621247	022426	P	LUHR
43568	ODP BUSINESS SOLUTIONS LLC	2695472	\$467.56	2616617	022426	P	IROQUOIS HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2695475	-\$18.72	2617840	022426	P	FAIRDALE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2695478	\$18.72	2617840	022426	P	FAIRDALE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2695481	-\$1.59	2605458	022426	P	ECE MS. A
43568	ODP BUSINESS SOLUTIONS LLC	2695486	-\$7.59	2605679	022426	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2695490	-\$9.94	2622811	022426	P	CAMP TAYLOR
43568	ODP BUSINESS SOLUTIONS LLC	2695494	-\$36.89	2617632	022426	P	CHANCEY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2695497	\$77.10	2621313	022426	P	STONESTREET
43568	ODP BUSINESS SOLUTIONS LLC	2695502	\$300.00	2624183	022426	P	SCHAFFNER TRADITIONAL
43568	ODP BUSINESS SOLUTIONS LLC	2695504	\$43.72	2620310	022426	P	VALLEY HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2695558	\$58.21	2625544	022426	P	AUBURNDALE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2695559	\$201.72	2625553	022426	P	MINOR DANIELS ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2695560	-\$4.76	2616617	022426	P	IROQUOIS HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2695564	\$244.55	2625391	022426	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2695566	\$26.40	2622881	022426	P	SCIENCE WAREHOUSE
43568	ODP BUSINESS SOLUTIONS LLC	2695568	\$26.52	2622734	022426	P	BINET



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43568	ODP BUSINESS SOLUTIONS LLC	2695569	\$425.00	2623581	022426	P	ECE/COPLAN
43568	ODP BUSINESS SOLUTIONS LLC	2695571	\$9.95	2624136	022426	P	FINANCE SUPPORT CENTER
43568	ODP BUSINESS SOLUTIONS LLC	2695603	-\$12.96	2624136	022426	P	FINANCE SUPPORT CENTER
43568	ODP BUSINESS SOLUTIONS LLC	2695605	\$12.96	2624136	022426	P	FINANCE SUPPORT CENTER
43568	ODP BUSINESS SOLUTIONS LLC	2696441	\$10.58	2624635	030326	P	MIDDLETOWN ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2696515	\$20.48	2623646	030326	P	SAC-ST JOSEPH
43568	ODP BUSINESS SOLUTIONS LLC	2696520	\$25.74	2608133	030326	P	SHACKLETTE/COY
43568	ODP BUSINESS SOLUTIONS LLC	2696522	\$28.18	2621288	030326	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696569	\$34.48	2623701	030326	P	EASTERN HS
43568	ODP BUSINESS SOLUTIONS LLC	2696570	\$39.65	2616230	030326	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696572	\$48.06	2623589	030326	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2696574	\$49.70	2625362	030326	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696582	\$51.20	2623093	030326	P	WESTPORT MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696584	\$52.18	2621172	030326	P	OKOLONA ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2696588	\$52.18	2621289	030326	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696592	\$53.10	2625362	030326	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696600	\$53.28	2625362	030326	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696601	\$63.60	2625806	030326	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696603	\$82.84	2625214	030326	P	MENTAL HEALTH SUPPLIES
43568	ODP BUSINESS SOLUTIONS LLC	2696606	\$88.36	2624137	030326	P	STUDENT SUPPORT SERVICES
43568	ODP BUSINESS SOLUTIONS LLC	2696609	\$120.00	2625363	030326	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696612	\$120.79	2620630	030326	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696613	\$149.10	2623859	030326	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696615	\$158.60	2616230	030326	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696617	\$204.80	2623581	030326	P	ECE/COPLAN
43568	ODP BUSINESS SOLUTIONS LLC	2696619	\$221.34	2616230	030326	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696622	\$221.34	2623646	030326	P	SAC-ST JOSEPH
43568	ODP BUSINESS SOLUTIONS LLC	2696624	\$240.00	2623807	030326	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696627	\$294.46	2613609	030326	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696629	\$490.00	2614104	030326	P	SCIENCE WAREHOUSE
43568	ODP BUSINESS SOLUTIONS LLC	2696631	\$527.35	2625363	030326	P	JEFFERSONTOWN HIGH SCHOOL



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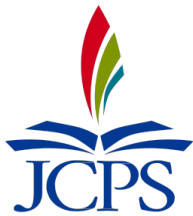
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43568	ODP BUSINESS SOLUTIONS LLC	2696634	\$633.25	2623807	030326	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696636	\$958.80	2623818	030326	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696639	\$1,148.10	2625978	030326	P	RANGELAND ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2696650	\$7.85	2626502	030326	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2696653	\$9.95	2624681	030326	P	ENGLISH AS SECOND LANGUAGE
43568	ODP BUSINESS SOLUTIONS LLC	2696655	\$13.18	2626197	030326	P	MATERIALS PRODUCTION
43568	ODP BUSINESS SOLUTIONS LLC	2696658	\$14.15	2626701	030326	P	SENECA HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696659	\$24.00	2626243	030326	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2696663	\$24.00	2626666	030326	P	SENECA HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696665	\$25.69	2619457	030326	P	SHACKLETTE/DUVAL
43568	ODP BUSINESS SOLUTIONS LLC	2696669	\$31.52	2626197	030326	P	MATERIALS PRODUCTION
43568	ODP BUSINESS SOLUTIONS LLC	2696671	\$31.59	2626499	030326	P	MEYZEEK
43568	ODP BUSINESS SOLUTIONS LLC	2696673	\$39.10	2626696	030326	P	SANDERS ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2696674	\$39.65	2621288	030326	P	JEFFERSONTOWN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696679	\$39.65	2624681	030326	P	ENGLISH AS SECOND LANGUAGE
43568	ODP BUSINESS SOLUTIONS LLC	2696687	\$48.00	2626346	030326	P	FARMER ELEM
43568	ODP BUSINESS SOLUTIONS LLC	2696691	\$49.75	2626222	030326	P	JOHNSON MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696694	\$62.23	2626583	030326	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2696697	\$64.37	2626243	030326	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2696698	\$67.10	2626699	030326	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696700	\$82.96	2626502	030326	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2696704	\$105.42	2626503	030326	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2696707	\$131.75	2626346	030326	P	FARMER ELEM
43568	ODP BUSINESS SOLUTIONS LLC	2696709	\$135.62	2622733	030326	P	INDIAN TRAIL ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696710	\$140.41	2626345	030326	P	KENWOOD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696713	\$190.37	2626664	030326	P	ALEX R KENNEDY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2696718	\$458.88	2626347	030326	P	IROQUOIS HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696720	\$808.63	2624681	030326	P	ENGLISH AS SECOND LANGUAGE
43568	ODP BUSINESS SOLUTIONS LLC	2696724	\$850.95	2626346	030326	P	FARMER ELEM
43568	ODP BUSINESS SOLUTIONS LLC	2696728	\$3,689.00	2626249	030326	P	SOUTHERN HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696735	\$233.20	2626697	030326	P	OLMSTED ACADEMY NORTH



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43568	ODP BUSINESS SOLUTIONS LLC	2696737	\$28.79	2622725	030326	P	WHEELER ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696744	\$3.14	2626185	030326	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2696745	\$4.71	2626503	030326	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2696746	\$8.48	2626507	030326	P	FARMER ELEM
43568	ODP BUSINESS SOLUTIONS LLC	2696759	\$8.78	2625841	030326	P	CORAL RIDGE FRC
43568	ODP BUSINESS SOLUTIONS LLC	2696762	\$16.54	2626311	030326	P	LASSITER MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2696765	\$17.56	2625841	030326	P	CORAL RIDGE FRC
43568	ODP BUSINESS SOLUTIONS LLC	2696767	\$24.77	2626024	030326	P	COCHRANE
43568	ODP BUSINESS SOLUTIONS LLC	2696768	\$29.85	2626156	030326	P	LIBERTY HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696770	\$32.95	2626033	030326	P	STOPHER
43568	ODP BUSINESS SOLUTIONS LLC	2696772	\$34.74	2626048	030326	P	GOLDSMITH
43568	ODP BUSINESS SOLUTIONS LLC	2696774	\$43.40	2626517	030326	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2696777	\$44.40	2626626	030326	P	SHACKLETTE ECH/VPALMER/ROOM 107
43568	ODP BUSINESS SOLUTIONS LLC	2696780	\$49.75	2626310	030326	P	SENECA HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696783	\$51.18	2626310	030326	P	SENECA HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696785	\$58.80	2626518	030326	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2696787	\$64.80	2626024	030326	P	COCHRANE
43568	ODP BUSINESS SOLUTIONS LLC	2696790	\$67.41	2626375	030326	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2696793	\$68.96	2626399	030326	P	STUART MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696795	\$81.95	2626505	030326	P	HITE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2696798	\$83.83	2626049	030326	P	HARTSTERN ELE
43568	ODP BUSINESS SOLUTIONS LLC	2696800	\$106.00	2626627	030326	P	LASSITER MS - YSC
43568	ODP BUSINESS SOLUTIONS LLC	2696802	\$115.92	2626033	030326	P	STOPHER
43568	ODP BUSINESS SOLUTIONS LLC	2696807	\$118.95	2626374	030326	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2696808	\$122.92	2626311	030326	P	LASSITER MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2696809	\$214.72	2626506	030326	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696811	\$214.80	2626082	030326	P	ADULT EDUCATION
43568	ODP BUSINESS SOLUTIONS LLC	2696812	\$220.95	2626504	030326	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2696815	\$283.08	2626014	030326	P	SENECA HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696816	\$402.15	2625622	030326	P	BOWEN ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2696818	\$450.00	2625622	030326	P	BOWEN ELEMENTARY



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43568	ODP BUSINESS SOLUTIONS LLC	2696819	\$479.40	2626103	030326	P	WESTPORT MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696821	\$612.71	2626222	030326	P	JOHNSON MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696823	\$836.02	2622725	030326	P	WHEELER ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2696919	\$103.44	2626291	030326	P	CONWAY MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2697521	\$7.20	2625502	030326	P	AUBURNDALE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2697524	\$19.60	2625371	030326	P	GEORGE UNSELD/ERIN CHASTAIN
43568	ODP BUSINESS SOLUTIONS LLC	2697526	\$28.30	2625369	030326	P	NORTON ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2697527	\$32.26	2625453	030326	P	AUBURNDALE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2697528	\$48.00	2625973	030326	P	SLAUGHTER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2697529	\$54.52	2625503	030326	P	RAMSEY MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2697530	\$59.64	2622598	030326	P	STUDENT SUPPORT SERVICES
43568	ODP BUSINESS SOLUTIONS LLC	2697531	\$70.80	2625301	030326	P	MARKER, (INSTRUCTIONAL BID)
43568	ODP BUSINESS SOLUTIONS LLC	2697532	\$79.29	2625973	030326	P	SLAUGHTER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2697534	\$127.20	2625909	030326	P	WATTERSON
43568	ODP BUSINESS SOLUTIONS LLC	2697535	\$128.80	2625502	030326	P	AUBURNDALE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2697536	\$137.92	2625122	030326	P	CRUMS LANE
43568	ODP BUSINESS SOLUTIONS LLC	2697537	\$144.69	2625974	030326	P	RAMSEY MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2697538	\$163.88	2625278	030326	P	PAD, MESSAGE & POST-IT (WAREHOUSE & INST
43568	ODP BUSINESS SOLUTIONS LLC	2697539	\$199.00	2625277	030326	P	ECHO TRAIL MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2697547	\$254.33	2625293	030326	P	SENECA HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2697548	\$319.60	2625903	030326	P	WESTPORT MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2697549	\$360.00	2625279	030326	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
43568	ODP BUSINESS SOLUTIONS LLC	2697550	\$700.99	2625977	030326	P	CAMP TAYLOR
43568	ODP BUSINESS SOLUTIONS LLC	2697574	\$480.00	2625123	030326	P	CARRITHERS
43568	ODP BUSINESS SOLUTIONS LLC	2697575	\$39.78	2623390	030326	P	ATHERTON HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2697578	\$738.60	2626628	030326	P	FARMER ELEM
43568	ODP BUSINESS SOLUTIONS LLC	2697584	\$736.08	2626507	030326	P	FARMER ELEM
43568	ODP BUSINESS SOLUTIONS LLC	2697590	\$679.40	2626310	030326	P	SENECA HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2697594	\$45.85	2625695	030326	P	NEWCOMER ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2697597	\$29.82	2624843	030326	P	FERN CREEK ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2697601	\$50.40	2624843	030326	P	FERN CREEK ELEMENTARY



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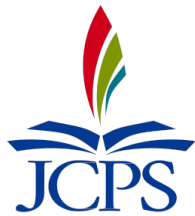
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43568	ODP BUSINESS SOLUTIONS LLC	2697603	\$72.00	2625687	030326	P	EISENHOWER ES
43568	ODP BUSINESS SOLUTIONS LLC	2697605	\$36.00	2625246	030326	P	NOE MS
43568	ODP BUSINESS SOLUTIONS LLC	2697606	\$103.44	2625123	030326	P	CARRITHERS
43568	ODP BUSINESS SOLUTIONS LLC	2697610	\$27.12	2625839	030326	P	GREATHOUSE/ALEX R KENNEDY
43568	ODP BUSINESS SOLUTIONS LLC	2697612	\$564.54	2625687	030326	P	EISENHOWER ES
43568	ODP BUSINESS SOLUTIONS LLC	2697614	\$14.00	2625082	030326	P	ST. MATTHEWS ELEM
43568	ODP BUSINESS SOLUTIONS LLC	2697617	\$68.96	2625171	030326	P	FAIRDALE HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2697622	\$18.84	2625544	030326	P	AUBURNDALE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2697624	\$717.18	2625246	030326	P	NOE MS
43568	ODP BUSINESS SOLUTIONS LLC	2697644	\$56.60	2625276	030326	P	ECHO TRAIL MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2697649	\$5.31	2625696	030326	P	STOPHER
43568	ODP BUSINESS SOLUTIONS LLC	2697650	\$486.85	2625213	030326	P	JOHNSONTOWN ROAD ELEMENTARY FRC
43568	ODP BUSINESS SOLUTIONS LLC	2697656	\$773.58	2624843	030326	P	FERN CREEK ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2697663	\$60.83	2625688	030326	P	NEWCOMER ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2699807	\$263.32	2625361	031026	P	FAIRDALE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2699809	\$258.00	2625361	031026	P	FAIRDALE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2699811	\$39.76	2625361	031026	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2695129	\$19.10	2618624	022426	P	DAWSON ORMAN ECH STACEY BRANCH
41242	OFFICE THREE SIXTY INC	2695133	\$110.80	2619971	022426	P	ECE/COMSTOCK/AHRENS
41242	OFFICE THREE SIXTY INC	2695135	\$399.30	2623603	022426	P	ECE/COMSTOCK/AHRENS
41242	OFFICE THREE SIXTY INC	2695170	\$25.03	2613818	022426	P	LINCOLN PAS
41242	OFFICE THREE SIXTY INC	2695173	\$530.33	2616386	022426	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2695175	\$265.04	2623599	022426	P	FAIRDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2695176	\$27.75	2621619	022426	P	KAMMERER YSC
41242	OFFICE THREE SIXTY INC	2695178	\$70.42	2623246	022426	P	MEYZEEK
41242	OFFICE THREE SIXTY INC	2695179	\$223.50	2623340	022426	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2695180	\$95.08	2623275	022426	P	JOHNSON TRADITIONAL MIDDdle SCHOOL
41242	OFFICE THREE SIXTY INC	2695183	\$25.53	2623227	022426	P	WHITNEY YOUNG @ ENGELHARD
41242	OFFICE THREE SIXTY INC	2695185	\$38.94	2623595	022426	P	BLUE LICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2695508	\$22.23	2623343	022426	P	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2696833	\$3.48	2621660	030326	P	CULTURE & CLIMATE



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41242	OFFICE THREE SIXTY INC	2696834	\$5.88	2621099	030326	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2696835	\$7.67	2623182	030326	P	GRANTS AND AWARDS
41242	OFFICE THREE SIXTY INC	2696836	\$8.31	2621099	030326	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2696837	\$28.44	2623797	030326	P	INDIAN TRAIL ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2696838	\$33.81	2624161	030326	P	CONWAY
41242	OFFICE THREE SIXTY INC	2696839	\$42.09	2625309	030326	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2696840	\$53.94	2622258	030326	P	BYCK
41242	OFFICE THREE SIXTY INC	2696841	\$58.85	2624633	030326	P	MARION C. MOORE
41242	OFFICE THREE SIXTY INC	2696842	\$65.86	2626290	030326	P	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2696844	\$74.13	2625257	030326	P	NORTON COMMONS ELEM #371
41242	OFFICE THREE SIXTY INC	2696845	\$75.19	2624392	030326	P	EMPLOYEE RELATIONS
41242	OFFICE THREE SIXTY INC	2696846	\$80.93	2623954	030326	P	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2696848	\$84.21	2626234	030326	P	HITE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2696850	\$114.29	2626587	030326	P	BALLARD HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2696852	\$119.94	2624472	030326	P	SAC-BOYS HAVEN
41242	OFFICE THREE SIXTY INC	2696855	\$137.68	2625446	030326	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2696857	\$163.40	2626154	030326	P	STOPHER
41242	OFFICE THREE SIXTY INC	2696858	\$163.76	2623875	030326	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2696860	\$164.14	2625463	030326	P	SAC-MARYHURST
41242	OFFICE THREE SIXTY INC	2696863	\$167.60	2623019	030326	P	WALLER WILLIAMS
41242	OFFICE THREE SIXTY INC	2696865	\$205.62	2626363	030326	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2696867	\$208.56	2624359	030326	P	RECRUITMENT
41242	OFFICE THREE SIXTY INC	2696873	\$223.33	2624390	030326	P	ACADEMICS
41242	OFFICE THREE SIXTY INC	2696877	\$291.54	2615312	030326	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2696880	\$512.78	2625540	030326	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2696886	\$623.88	2615260	030326	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2696891	\$973.44	2625095	030326	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2696893	\$1,275.85	2626756	030326	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2696897	\$1,522.00	2621694	030326	P	SCIENCE WAREHOUSE
41242	OFFICE THREE SIXTY INC	2696925	\$137.97	2626771	030326	P	SUPERINTENDENT'S OFFICE
41242	OFFICE THREE SIXTY INC	2696928	\$12.63	2624633	030326	P	MARION C. MOORE



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41242	OFFICE THREE SIXTY INC	2696930	\$12.90	2624359	030326	P	RECRUITMENT
41242	OFFICE THREE SIXTY INC	2696933	\$422.52	2624190	030326	P	EMPLOYEE RELATIONS
41242	OFFICE THREE SIXTY INC	2696934	\$249.32	2624385	030326	P	ACADEMIC ACHIEVEMENT REGION 4
41242	OFFICE THREE SIXTY INC	2696936	\$287.64	2624307	030326	P	TRANSITION READINESS
41242	OFFICE THREE SIXTY INC	2696937	\$384.00	2623683	030326	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2696940	\$135.29	2624775	030326	P	MARION C. MOORE
41242	OFFICE THREE SIXTY INC	2696941	\$5.29	2624161	030326	P	CONWAY
41242	OFFICE THREE SIXTY INC	2696943	\$385.50	2624265	030326	P	LIBERTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2696945	\$70.15	2624389	030326	P	FINANCE SUPPORT CENTER
41242	OFFICE THREE SIXTY INC	2696947	\$64.20	2620866	030326	P	MINORS LANE FRC
41242	OFFICE THREE SIXTY INC	2696949	\$32.96	2620866	030326	P	MINORS LANE FRC
41242	OFFICE THREE SIXTY INC	2696951	\$33.71	2623186	030326	P	PROFESSIONAL DEVELOPMENT
41242	OFFICE THREE SIXTY INC	2696952	\$131.97	2623596	030326	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2696953	\$27.44	2619836	030326	P	NEWBURG MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2696957	\$49.30	2614269	030326	P	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2696960	\$57.42	2613672	030326	P	STUART MID
41242	OFFICE THREE SIXTY INC	2698365	\$7.33	2622525	031026	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2698367	\$13.90	2625628	031026	P	LIBERTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2698369	\$15.26	2617464	031026	P	GUTERMUTH ES
41242	OFFICE THREE SIXTY INC	2698371	\$26.97	2625128	031026	P	CARRITHERS
41242	OFFICE THREE SIXTY INC	2698374	\$31.56	2617464	031026	P	GUTERMUTH ES
41242	OFFICE THREE SIXTY INC	2698377	\$38.59	2608143	031026	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2698379	\$39.82	2625342	031026	P	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2698381	\$77.18	2608143	031026	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2698384	\$77.27	2623445	031026	P	BROWN SCHOOL (RITA)
41242	OFFICE THREE SIXTY INC	2698385	\$79.53	2622540	031026	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2698387	\$84.25	2624758	031026	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2698388	\$90.22	2623710	031026	P	RANGELAND ELEMENTARY
41242	OFFICE THREE SIXTY INC	2698389	\$90.92	2625094	031026	P	CAMP TAYLOR
41242	OFFICE THREE SIXTY INC	2698390	\$91.43	2625927	031026	P	MEYZEEK
41242	OFFICE THREE SIXTY INC	2698391	\$95.96	2622033	031026	P	JEFFERSONTOWN ELEMENTARY SCHOOL



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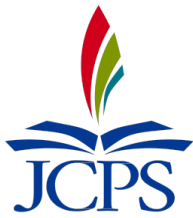
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41242	OFFICE THREE SIXTY INC	2698392	\$98.67	2625405	031026	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2698393	\$117.13	2625405	031026	P	SCHOOL CHOICE
41242	OFFICE THREE SIXTY INC	2698394	\$127.20	2625347	031026	P	JACOB ES
41242	OFFICE THREE SIXTY INC	2698395	\$142.48	2617165	031026	P	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2698396	\$188.98	2625186	031026	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2698397	\$191.94	2625470	031026	P	ECE AT CENTER CHURCHILL PARK SCHOOL
41242	OFFICE THREE SIXTY INC	2698398	\$204.90	2617360	031026	P	ACADEMICS
41242	OFFICE THREE SIXTY INC	2698399	\$204.96	2625342	031026	P	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2698442	\$210.25	2625336	031026	P	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2698443	\$229.90	2625424	031026	P	WATTERSON
41242	OFFICE THREE SIXTY INC	2698444	\$242.29	2623963	031026	P	MINORS LANE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2698445	\$267.64	2624637	031026	P	NOE MS
41242	OFFICE THREE SIXTY INC	2698450	\$283.64	2614407	031026	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2698451	\$351.00	2625062	031026	P	WALLER WILLIAMS
41242	OFFICE THREE SIXTY INC	2698460	\$447.44	2624841	031026	P	SCHOOL CULTURE AND CLIMATE
41242	OFFICE THREE SIXTY INC	2698461	\$498.22	2625151	031026	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2698462	\$515.50	2624929	031026	P	EISENHOWER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2698463	\$576.20	2625462	031026	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2698465	\$619.07	2625614	031026	P	LIBERTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2698468	\$652.22	2622540	031026	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2698470	\$960.61	2625834	031026	P	DAWSON ORMAN ECH STACEY BRANCH
41242	OFFICE THREE SIXTY INC	2698473	\$1,115.46	2625095	031026	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2698479	-\$33.68	2609148	031026	P	ATKINSON ES
41242	OFFICE THREE SIXTY INC	2698484	-\$31.56	2617464	031026	P	GUTERMUTH ES
41242	OFFICE THREE SIXTY INC	2698485	-\$15.26	2617464	031026	P	GUTERMUTH ES
41242	OFFICE THREE SIXTY INC	2698489	\$2,471.40	2625485	031026	P	LIBRARY TECHNICAL SRVICES
41242	OFFICE THREE SIXTY INC	2699539	\$3,730.30	2626169	031026	P	SHAWNEE
41242	OFFICE THREE SIXTY INC	2699542	\$205.34	2626680	031026	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2699543	\$768.00	2626660	031026	P	SAC-MARY RYAN
41242	OFFICE THREE SIXTY INC	2699546	\$438.30	2625693	031026	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2699548	\$685.77	2626413	031026	P	STUART MID



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41242	OFFICE THREE SIXTY INC	2699550	\$315.78	2626233	031026	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2699551	\$306.39	2626657	031026	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2699552	\$81.14	2626679	031026	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2699555	\$353.56	2626547	031026	P	STUART MID
41242	OFFICE THREE SIXTY INC	2699557	\$16.92	2625460	031026	P	OKOLONA ELEMETARY
41242	OFFICE THREE SIXTY INC	2699559	\$128.00	2626210	031026	P	ECE/COMSTOCK/UOFL
41242	OFFICE THREE SIXTY INC	2699560	\$147.80	2626137	031026	P	MEDORA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2699561	\$39.84	2625384	031026	P	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2699562	\$172.48	2622695	031026	P	SEMPLE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2699563	\$183.90	2625720	031026	P	SAC-STATE AGENCY
41242	OFFICE THREE SIXTY INC	2699564	\$1,991.10	2625594	031026	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2699565	\$78.82	2626757	031026	P	SUPERINTENDENT'S OFFICE
41242	OFFICE THREE SIXTY INC	2699566	\$34.56	2626290	031026	P	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2699567	\$51.93	2625870	031026	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2699568	\$105.24	2625720	031026	P	SAC-STATE AGENCY
41242	OFFICE THREE SIXTY INC	2699668	\$314.19	2625855	031026	P	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2699669	\$120.19	2626192	031026	P	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2699672	\$128.30	2626080	031026	P	SCNS
41242	OFFICE THREE SIXTY INC	2699677	\$157.86	2625720	031026	P	SAC-STATE AGENCY
41242	OFFICE THREE SIXTY INC	2699684	\$216.35	2626235	031026	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2699689	\$3,777.29	2626045	031026	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2699698	\$512.00	2625461	031026	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2699707	\$141.48	2625990	031026	P	COMMUNICATIONS COMMUNITY SERVICE REL
41242	OFFICE THREE SIXTY INC	2699711	\$200.75	2626074	031026	P	CAMP TAYLOR
41242	OFFICE THREE SIXTY INC	2699713	\$522.12	2625867	031026	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2699717	\$29.72	2626013	031026	P	LIBERTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2699720	\$1,252.86	2626043	031026	P	WILT
41242	OFFICE THREE SIXTY INC	2699721	\$390.69	2625859	031026	P	BINET
41242	OFFICE THREE SIXTY INC	2699723	\$488.49	2627531	031026	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2699726	\$316.60	2626104	031026	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2699729	\$582.51	2625950	031026	P	CORAL RIDGE ELEMENTARY



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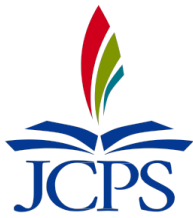
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41242	OFFICE THREE SIXTY INC	2699740	\$128.00	2627219	031026	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2699745	\$46.80	2627104	031026	P	BATES ELEMENTARY
500120	OHIO CHILD SUPPORT	2698155	\$178.17		022726P	P	Payroll Run X - Warrant R0227
126864	OHIO VALLEY EDUCATIONAL COOPERATIV	2697442	\$6,355.12	2620722	030326	P	ECE ADMIN CHIEF CHEVALIER / COLEMAN
126864	OHIO VALLEY EDUCATIONAL COOPERATIV	2697444	\$1,967.79	2619696	030326	P	GLEC - MATHIS
126864	OHIO VALLEY EDUCATIONAL COOPERATIV	2698706	\$8,422.55	2620722	031026	P	ECE ADMIN CHIEF CHEVALIER / COLEMAN
82930	OKOLONA ELEM SCHOOL	2697992	\$82.61		030326PP	P	PEPSI PROCEEDS Feb2026
40776	OLD TOWN VIOLINS LLC	2697446	\$11,005.00	2615075	030326	P	MARION C MOORE
40776	OLD TOWN VIOLINS LLC	2697448	\$890.94	2610036	030326	P	MARION C MOORE
40776	OLD TOWN VIOLINS LLC	2697452	\$3,302.00	2616312	030326	P	FARNSLEY
40776	OLD TOWN VIOLINS LLC	2697455	\$2,112.11	2621601	030326	P	MALE TRADITIONAL HS
40776	OLD TOWN VIOLINS LLC	2697456	\$1,576.00	2621605	030326	P	RUTHERFORD ELEMENTARY SCHOOL
40776	OLD TOWN VIOLINS LLC	2697458	\$2,499.80	2621476	030326	P	THE ACADEMY @ SHAWNEE
40776	OLD TOWN VIOLINS LLC	2697459	\$4,043.89	2618943	030326	P	LAYNE ELEMENTARY
40776	OLD TOWN VIOLINS LLC	2697460	\$2,790.00	2615155	030326	P	KERRICK ELEMENTARY
40776	OLD TOWN VIOLINS LLC	2697462	\$2,042.03	2618016	030326	P	JEFFERSONTOWN HIGH SCHOOL
40776	OLD TOWN VIOLINS LLC	2697463	\$2,316.60	2609870	030326	P	MARION C MOORE
40776	OLD TOWN VIOLINS LLC	2697475	\$1,953.00	2619561	030326	P	SMYRNA ES
40776	OLD TOWN VIOLINS LLC	2697476	\$393.90	2626259	030326	P	LUHR ES
40776	OLD TOWN VIOLINS LLC	2697477	\$3,277.00	2621603	030326	P	MEYZEEK
40776	OLD TOWN VIOLINS LLC	2698694	\$640.00	2627804	031026	P	COWNAY
40776	OLD TOWN VIOLINS LLC	2698695	\$3,689.82	2617205	031026	P	EASTERN HS
40776	OLD TOWN VIOLINS LLC	2698699	\$5,745.00	2623007	031026	P	KLONDIKE LANE ELEMENTARY
43766	OLIVIA G PFEFFENBERGER	2699837	\$105.75		031026	P	InCounty Travel February 2026
41873	OMEGA LABS INC	2695187	\$299.96	2622288	022426	P	PHOENIX
900051	ONE TIME VENDOR - SCNS	2695477	\$30.50		022426	P	MEAL REFUND- IGNATIUS WRIGHT
900051	ONE TIME VENDOR - SCNS	2695499	\$50.00		022426	P	MEAL REFUND- LUCAS INGLE
35488	OPEN UP RESOURCES	2695510	\$4,761.00	2624032	022426	P	OLMSTED NORTH ACADEMY
104031	ORI ACQUISITION INC	2695188	\$4,680.00	2530210	022426	P	BLUE LICK ELEMENTARY
34901	OTC BRANDS INC	2695190	\$118.71	2625250	022426	P	WATTERSON
34901	OTC BRANDS INC	2695512	\$18.98	2625931	022426	P	MINOR DANIELS ACADEMY



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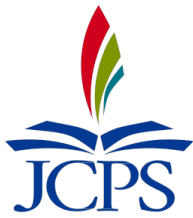
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34901	OTC BRANDS INC	2697465	\$25.61	2625672	030326	P	TULLY ELEMENTARY FRC
34901	OTC BRANDS INC	2698681	\$16.10	2620509	031026	P	MINORS LANE ELEMENTARY
34901	OTC BRANDS INC	2698683	\$17.09	2620509	031026	P	MINORS LANE ELEMENTARY
34901	OTC BRANDS INC	2698685	\$63.63	2620509	031026	P	MINORS LANE ELEMENTARY
34901	OTC BRANDS INC	2698688	\$131.84	2627729	031026	P	KLONDIKE LANE ELEMENTARY
34901	OTC BRANDS INC	2698691	\$152.09	2620509	031026	P	MINORS LANE ELEMENTARY
34901	OTC BRANDS INC	2699130	\$26.51	2627291	031026	P	HITE ELEMENTARY
34901	OTC BRANDS INC	2699132	\$45.15	2627435	031026	P	WILT
34901	OTC BRANDS INC	2699133	\$49.61	2625392	031026	P	NOVELTIES
34901	OTC BRANDS INC	2699174	\$82.36	2622304	031026	P	YSC NEWCOMER ACADEMY
34901	OTC BRANDS INC	2699263	\$236.55	2624070	031026	P	DOSS HS
34901	OTC BRANDS INC	2699266	\$250.84	2626403	031026	P	WHEELER FRC
26325	OVERDRIVE INC	2697466	\$625.00	2626393	030326	P	LIBRARY TECHNICAL SERVICES
26325	OVERDRIVE INC	2697467	\$500.00	2625475	030326	P	LIBRARY TECHNICAL SERVICES
2020	OWSLEY BROWN FRAZIER HISTORICAL AR	2695191	\$450.00	2620068	022426	P	NEWCOMER ACADEMY
2020	OWSLEY BROWN FRAZIER HISTORICAL AR	2695194	\$617.50	2625291	022426	P	ALEX R KENNEDY ELEMENTARY
2020	OWSLEY BROWN FRAZIER HISTORICAL AR	2697468	\$150.00	2612606	030326	P	SENECA HIGH SCHOOL
57959	P & M HOLDING GRP LLC	2699925	\$13,320.00	2617775	031026	P	INTERNAL AUDIT
152352	PADGETT INC	2695229	\$10,450.00	2622698	022426	P	TR / FAIRDALE / RELOCATE CONVEYOR
152352	PADGETT INC	2699885	\$8,550.00	2622193	031026	P	BALLARD HS CHILLER SETTING
142787	PAIGE HARTSTERN	2695509	\$93.98		022426	P	REIMBURSEMENT FOR PIZZA FOR BUDGET ME
41781	PALINTEST LIMITED	2697393	\$4,362.76	2623054	030326	P	LEAD TESTING FY26 SAFETY TEAM FACILITIES
34236	PAMELA R TRAYLOR	2699838	\$48.76		031026	P	InCounty Travel December 2025
34236	PAMELA R TRAYLOR	2699839	\$44.50		031026	P	InCounty Travel January 2026
34236	PAMELA R TRAYLOR	2699840	\$117.25		031026	P	InCounty Travel February 2026
46257	PANDA SPEECH LLC	2697802	\$2,512.24	2625714	030326	P	ECE ASSISTIVE TECHNOLOGY CENTER CHURC
38347	PANDORA N SCHICKEL	2695922	\$141.14		030326	P	InCounty Travel January 2026
7032	PANERA BREAD COMPANY	2695230	\$309.20	2626035	022426	P	ZONE1 ASST SUPT
7032	PANERA BREAD COMPANY	2695235	\$194.65	2626189	022426	P	STUDENT SUPPORT SERVICES
7032	PANERA BREAD COMPANY	2695237	\$116.97	2626190	022426	P	STUDENT SUPPORT SERVICES
7032	PANERA BREAD COMPANY	2695239	\$162.96	2626191	022426	P	STUDENT SUPPORT SERVICES



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57881	PARALLEL LEARNING BEHAVIORAL HEAL	2696017	\$18,328.00	2606849	030326	P	ECE/DIAGNOSTIC/WHERTHEY
34867	PARTPOINT INC	2695241	\$15,930.00	2623617	022426	P	MAINT WRHS
34867	PARTPOINT INC	2697816	\$5,398.50	2621109	030326	P	ACTIVE MGMT/IT SUPPORT & DELIVERY
24169	PARTS TOWN LLC	2696028	\$639.22	2623787	030326	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2696031	\$418.30	2624642	030326	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2696036	\$1,273.10	2626592	030326	P	MAINTENANCE WAREHOUSE
24169	PARTS TOWN LLC	2697543	\$2,237.31	2627076	030326	P	MAINTENANCE WAREHOUSE
24169	PARTS TOWN LLC	2697545	\$148.54	2625374	030326	P	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2697546	\$377.69	2624856	030326	P	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2697552	\$627.12	2624304	030326	P	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2697820	\$4,280.20	2627197	030326	P	MAINTENANCE WAREHOUSE
24169	PARTS TOWN LLC	2698197	\$270.88	2625224	031026	P	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2699193	\$845.24	2627414	031026	P	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2699194	\$8,931.35	2627906	031026	P	MAINTENANCE WAREHOUSE
24169	PARTS TOWN LLC	2699196	\$7,184.74	2627916	031026	P	MAINTENANCE WAREHOUSE
24169	PARTS TOWN LLC	2699197	\$157.91	2627232	031026	P	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2699200	\$148.20	2627420	031026	P	GENERAL MAINT - ELECTRIC
24169	PARTS TOWN LLC	2699503	\$500.68	2628180	031026	P	GENERAL MAINT - KITCHEN
34609	PATTON UNLIMITED INC	2695663	\$7,565.00	2623313	022426	P	EISENHOWER
34609	PATTON UNLIMITED INC	2697553	\$6,441.00	2620859	030326	P	SCHAFFNER TRADITIONAL
35354	PAUL EMERICH FRANCE TUTORING AND C	2697554	\$20,020.00	2625769	030326	P	PORTLAND ELEMENTARY SCHOOL
35354	PAUL EMERICH FRANCE TUTORING AND C	2699504	\$20,020.00	2625769	031026	P	PORTLAND ELEMENTARY SCHOOL
43485	PAULA JONES	2695923	\$69.19		030326	P	InCounty Travel January 2026
25460	PC BUILDING MATERIALS INC	2697555	\$422.97	2530871	030326	P	RENO
83790	PEERLESS ELECTRONIC EQUIPMENT COMI	2698879	\$610.50	2626061	031026	P	ELECTRIC SHOP
56229	PENDLETON CTY HIGH SCHOOL	2696044	\$150.00	2619076	030326	P	CENTRAL HIGH SCHOOL
500296	PENNSYLVANIA SCDU	2698170	\$171.52		022726P	P	Payroll Run X - Warrant R0227
43867	PERFORMANCE HEALTH HOLDINGS INC	2694930	\$2.45	2623144	022426	P	MEYZEEK
43867	PERFORMANCE HEALTH HOLDINGS INC	2694932	\$7.35	2607321	022426	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
43867	PERFORMANCE HEALTH HOLDINGS INC	2694961	\$12.25	2623117	022426	P	MIDDLETOWN ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2694966	\$12.25	2616010	022426	P	JEFFERSONTOWN ELEMENTARY SCHOOL



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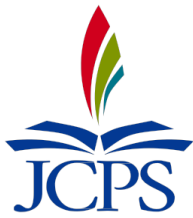
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43867	PERFORMANCE HEALTH HOLDINGS INC	2694971	\$17.15	2623305	022426	P	NOE MS
43867	PERFORMANCE HEALTH HOLDINGS INC	2694973	\$17.15	2623305	022426	P	NOE MS
43867	PERFORMANCE HEALTH HOLDINGS INC	2694976	\$18.96	2624403	022426	P	ALEX R KENNEDY ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2694980	\$26.31	2624510	022426	P	GOLDSMITH
43867	PERFORMANCE HEALTH HOLDINGS INC	2694983	\$27.33	2624810	022426	P	MARION C. MOORE
43867	PERFORMANCE HEALTH HOLDINGS INC	2694987	\$29.92	2623865	022426	P	THOMAS JEFFERSON MIDDLE SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2694989	\$30.08	2624491	022426	P	WILDER ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2694991	\$35.67	2624505	022426	P	HIGHLAND
43867	PERFORMANCE HEALTH HOLDINGS INC	2694995	\$39.76	2624485	022426	P	BINET
43867	PERFORMANCE HEALTH HOLDINGS INC	2695001	\$46.44	2624820	022426	P	KLONDIKE LANE ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2695002	\$53.89	2621242	022426	P	*CLASS*
43867	PERFORMANCE HEALTH HOLDINGS INC	2695003	\$54.36	2623840	022426	P	PRP HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2695004	\$69.05	2624802	022426	P	NORTON COMMONS ELEM #371
43867	PERFORMANCE HEALTH HOLDINGS INC	2695006	\$3,129.68	2619948	022426	P	MARION C MOORE
43867	PERFORMANCE HEALTH HOLDINGS INC	2695013	\$12.97	2624822	022426	P	JOHNSON TRADITIONAL MIDDLE
43867	PERFORMANCE HEALTH HOLDINGS INC	2697223	\$5.92	2621955	030326	P	WESTERN HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2697231	\$5.92	2623144	030326	P	MEYZEEK
43867	PERFORMANCE HEALTH HOLDINGS INC	2697233	\$11.71	2619954	030326	P	FRAYSER ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2697236	\$11.84	2623308	030326	P	KNIGHT MIDDLE SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2697240	\$12.25	2624495	030326	P	DUBOIS
43867	PERFORMANCE HEALTH HOLDINGS INC	2697245	\$12.25	2624495	030326	P	DUBOIS
43867	PERFORMANCE HEALTH HOLDINGS INC	2697252	\$13.50	2624403	030326	P	ALEX R KENNEDY ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2697255	\$17.76	2623865	030326	P	THOMAS JEFFERSON MIDDLE SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2697258	\$20.38	2625765	030326	P	BRANDEIS ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2697262	\$23.68	2616411	030326	P	WESTERN HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2697264	\$23.68	2621938	030326	P	WESTPORT MIDDLE SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2697271	\$29.40	2626613	030326	P	GREATHOUSE/SHRYOCK
43867	PERFORMANCE HEALTH HOLDINGS INC	2697274	\$29.55	2623168	030326	P	BUTLER TRADITIONAL HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2697278	\$29.60	2621904	030326	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
43867	PERFORMANCE HEALTH HOLDINGS INC	2697281	\$29.60	2623560	030326	P	IROQUOIS HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2697287	\$47.36	2618056	030326	P	DR GRACE JAMES ACADEMY



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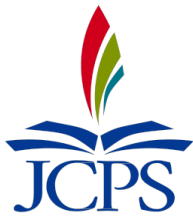
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43867	PERFORMANCE HEALTH HOLDINGS INC	2697290	\$47.64	2613181	030326	P	MARION C MOORE
43867	PERFORMANCE HEALTH HOLDINGS INC	2697296	\$207.95	2613181	030326	P	MARION C MOORE
43867	PERFORMANCE HEALTH HOLDINGS INC	2697300	\$250.56	2615264	030326	P	HIGHLAND MIDDLE
43867	PERFORMANCE HEALTH HOLDINGS INC	2697304	-\$250.56	2615264	030326	P	HIGHLAND MIDDLE
43867	PERFORMANCE HEALTH HOLDINGS INC	2697310	-\$87.00	2615264	030326	P	HIGHLAND MIDDLE
43867	PERFORMANCE HEALTH HOLDINGS INC	2697315	\$97.44	2615264	030326	P	HIGHLAND MIDDLE
43867	PERFORMANCE HEALTH HOLDINGS INC	2697331	\$571.53	2613181	030326	P	MARION C MOORE
43867	PERFORMANCE HEALTH HOLDINGS INC	2697333	\$2,637.33	2613181	030326	P	MARION C MOORE
43867	PERFORMANCE HEALTH HOLDINGS INC	2697336	\$4,864.46	2613181	030326	P	MARION C MOORE
43867	PERFORMANCE HEALTH HOLDINGS INC	2697346	\$4.90	2621950	030326	P	ACADEMY AY SHAWNEE
43867	PERFORMANCE HEALTH HOLDINGS INC	2697348	\$2.45	2618268	030326	P	WHEELER ELEMENTARY SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2697352	-\$2.45	2618268	030326	P	WHEELER ELEMENTARY SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2697354	\$11.84	2621950	030326	P	ACADEMY AY SHAWNEE
43867	PERFORMANCE HEALTH HOLDINGS INC	2697357	\$17.72	2621950	030326	P	ACADEMY AY SHAWNEE
43867	PERFORMANCE HEALTH HOLDINGS INC	2697822	\$13.50	2625765	030326	P	BRANDEIS ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2697827	\$23.68	2622650	030326	P	RAMSEY MIDDLE
43867	PERFORMANCE HEALTH HOLDINGS INC	2697833	\$11.84	2620353	030326	P	ECHO TRAIL MIDDLE SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2697847	\$11.84	2623176	030326	P	ECHO TRAIL MIDDLE SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2697855	\$25.47	2626690	030326	P	OLMSTED ACADEMY NORTH
43867	PERFORMANCE HEALTH HOLDINGS INC	2697875	\$12.35	2625804	030326	P	CARRITHERS
43867	PERFORMANCE HEALTH HOLDINGS INC	2697878	\$24.17	2626673	030326	P	LASSITER MIDDLE
43867	PERFORMANCE HEALTH HOLDINGS INC	2697885	\$38.70	2626720	030326	P	GREENWOOD ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2698207	\$19.60	2616774	031026	P	EISENHOWER
43867	PERFORMANCE HEALTH HOLDINGS INC	2698210	\$26.11	2618429	031026	P	NOE MS
43867	PERFORMANCE HEALTH HOLDINGS INC	2699204	\$5,630.23	2618197	031026	P	TR / ATHERTON / PLTW BIOMEDICAL SCIENCE
43867	PERFORMANCE HEALTH HOLDINGS INC	2699208	\$5.92	2623840	031026	P	PRP HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2699212	\$29.50	2627587	031026	P	JCTMS
43867	PERFORMANCE HEALTH HOLDINGS INC	2699215	\$35.04	2627584	031026	P	SHACKLETTE/NURSE
43867	PERFORMANCE HEALTH HOLDINGS INC	2699219	\$1.98	2626673	031026	P	LASSITER MIDDLE
43867	PERFORMANCE HEALTH HOLDINGS INC	2699220	\$17.76	2625804	031026	P	CARRITHERS
43867	PERFORMANCE HEALTH HOLDINGS INC	2699307	\$12.21	2627585	031026	P	MINOR DANIELS ACADEMY



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43867	PERFORMANCE HEALTH HOLDINGS INC	2699907	\$9.80	2614668	031026	P	BUTLER TRADITIONAL HIGH SCHOOL
84030	PERMA BOUND	2695244	\$310.28	2621669	022426	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2697556	\$7,061.63	2621268	030326	P	LIBRARY TECHNICAL SERVICESCOPY RIGHT M
84030	PERMA BOUND	2697557	\$13,298.68	2619615	030326	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2698881	\$4,048.86	2622936	031026	P	LIBRARY TECHNICAL SERVICES
96610	PERRY ELEMENTARY SCHOOL	2697993	\$35.25		030326PP	P	PEPSI PROCEEDS Feb2026
43765	PETA L KIMBER	2699841	\$33.72		031026	P	InCounty Travel February 2026
47343	PETERSON FARMS FRESH LLC	2694955	\$28,392.00	2603190	022426	P	NUTRITION CENTER
84230	PHI DELTA KAPPA INTERNATIONAL INC	2695247	\$210.00	2625863	022426	P	MALE TRADITIONAL HS
84230	PHI DELTA KAPPA INTERNATIONAL INC	2697561	\$255.00	2616497	030326	P	MARION C MOORE
84230	PHI DELTA KAPPA INTERNATIONAL INC	2697888	\$120.00	2618081	030326	P	BUTLER TRADITIONAL HIGH SCHOOL
56761	PHILLIP L BLOOM	2699644	\$183.17		031026	P	BRYANT STILLES OFFICER SCHOOL
152558	PHOENIX LIGHTING SOUND & PRODUCTIO	2697565	\$8,660.00	2620454	030326	P	BYCK
152558	PHOENIX LIGHTING SOUND & PRODUCTIO	2697581	\$150.00	2618722	030326	P	WILDER ELEMENTARY
152558	PHOENIX LIGHTING SOUND & PRODUCTIO	2697583	\$2,500.00	2614951	030326	P	WILDER ELEMENTARY
152558	PHOENIX LIGHTING SOUND & PRODUCTIO	2698214	\$2,685.00	2624591	031026	P	SCHAFFNER TRADITIONAL
13413	PILGRIMS PRIDE CORPORATION	2694537	\$26,313.60	2603171	022426	P	NUTRITION CENTER
56953	PIONEER MANUFACTURING CO	2695249	\$1,659.00	2624586	022426	P	NOE MS
150267	PIONEER VALLEY EDUCATIONAL PRESS IN	2699159	\$140.80	2626161	031026	P	SCHAFFNER TRADITIONA;L
21630	PITNEY BOWES GLOBAL FINANCIAL SERV	2694540	\$121.11	2541265	022426	P	0010774076
21630	PITNEY BOWES GLOBAL FINANCIAL SERV	2695470	\$176.43	2512904	022426	P	0010551282
21630	PITNEY BOWES GLOBAL FINANCIAL SERV	2695474	\$176.43	2512904	022426	P	0010551282
21630	PITNEY BOWES GLOBAL FINANCIAL SERV	2695479	\$176.43	2512904	022426	P	0010551282
21630	PITNEY BOWES GLOBAL FINANCIAL SERV	2699228	\$65.82	2525103	031026	P	0016846046
21630	PITNEY BOWES GLOBAL FINANCIAL SERV	2699629	\$510.66	2603840	031026	P	0011722646
1881	PITNEY BOWES INC	2695483	\$612.45	2602767	022426	P	0015730960
101904	PLANK ROAD PUBLISHING INC	2695251	\$134.34	2621809	022426	P	ZACHARY TAYLOR ELEMENTARY
101904	PLANK ROAD PUBLISHING INC	2699928	\$1,654.85	2619346	031026	P	JACOB ELEMENTARY
84570	PLEASURE RIDGE PARK HIGH MCA	2697994	\$330.43		030326PP	P	PEPSI PROCEEDS Feb2026
84620	PLUMBERS SUPPLY COMPANY	2694678	\$220.56	2624336	022426	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2694681	\$97.18	2624160	022426	P	MECH MAINT - PLUMBING



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84620	PLUMBERS SUPPLY COMPANY	2694684	\$200.16	2624188	022426	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2694686	\$71.73	2625135	022426	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2694688	\$162.49	2622817	022426	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2694692	\$3,229.48	2625162	022426	P	MECHANICAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2694697	\$162.77	2625098	022426	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2695948	\$85.67	2624864	030326	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2696049	\$42.18	2626303	030326	P	MECH MAINT - PIPE FITTER
84620	PLUMBERS SUPPLY COMPANY	2696053	\$447.82	2626196	030326	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2696060	\$35.16	2626270	030326	P	MECH MAINT - PIPE FITTER
84620	PLUMBERS SUPPLY COMPANY	2696097	\$79.02	2625457	030326	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2696139	\$275.40	2625678	030326	P	MECHANICAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2697890	\$322.03	2626885	030326	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2698598	\$223.00	2626917	031026	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2698607	\$79.02	2625918	031026	P	MECHANICAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2698611	\$10,750.86	2626388	031026	P	FACILITIES
84620	PLUMBERS SUPPLY COMPANY	2698620	\$55.65	2627532	031026	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2698630	\$17.02	2627276	031026	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2698634	\$493.13	2626600	031026	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2698638	\$167.49	2622109	031026	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2698640	\$189.12	2627771	031026	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2698643	\$115.68	2627541	031026	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2698647	\$25.64	2626803	031026	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2698652	\$120.14	2626388	031026	P	FACILITIES
84620	PLUMBERS SUPPLY COMPANY	2698679	\$125.62	2626039	031026	P	MECHANICAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2698684	\$913.71	2625071	031026	P	MECHANICAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2698687	\$84.54	2623369	031026	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2698850	\$291.66	2617895	031026	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2699070	\$706.62	2627078	031026	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2700055	\$2,992.65	2623981	031026	P	MECH MAINT - PLUMBING
27771	PLUMMASTER INC	2695368	\$1,472.50	2622053	022426	P	MAINTENANCE WAREHOUSE
27771	PLUMMASTER INC	2695371	-\$1,472.50	2622053	022426	P	MAINTENANCE WAREHOUSE



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27771	PLUMBMASTER INC	2695374	\$655.00	2622053	022426	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	2695375	\$294.75	2622053	022426	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	2695376	\$1,015.25	2622053	022426	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	2695383	-\$427.50	2622053	022426	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	2695387	-\$950.00	2622053	022426	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	2695389	\$950.00	2622053	022426	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	2695390	\$427.50	2622053	022426	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	2698883	\$102.00	2626595	031026	P	MAINTENANCE WAREHOUSE
6630	POCKET NURSE ENTERPRISES INC	2694700	\$508.32	2624625	022426	P	MALE TRADITIONAL HS
6630	POCKET NURSE ENTERPRISES INC	2694703	\$3,233.98	2621138	022426	P	CENTRAL HIGH SCHOOL
6630	POCKET NURSE ENTERPRISES INC	2694705	\$2,961.20	2622762	022426	P	DUPONT MANUAL HIGH SCHOOL
6630	POCKET NURSE ENTERPRISES INC	2694709	\$4,784.12	2620060	022426	P	MARION C MOORE
6630	POCKET NURSE ENTERPRISES INC	2695253	\$1,756.00	2622516	022426	P	FERN CREEK HIGH SCHOOL
6630	POCKET NURSE ENTERPRISES INC	2695665	\$16,974.00	2621138	022426	P	CENTRAL HIGH SCHOOL
6630	POCKET NURSE ENTERPRISES INC	2696149	\$1,488.88	2622876	030326	P	KAMMERER EXPLORE
6630	POCKET NURSE ENTERPRISES INC	2696154	\$21,168.00	2620060	030326	P	MARION C MOORE
6630	POCKET NURSE ENTERPRISES INC	2697588	\$824.08	2620060	030326	P	MARION C MOORE
6630	POCKET NURSE ENTERPRISES INC	2697895	\$361.68	2616828	030326	P	MARION C MOORE
6630	POCKET NURSE ENTERPRISES INC	2699298	\$44,672.20	2620062	031026	P	MARION C MOORE
6630	POCKET NURSE ENTERPRISES INC	2699338	\$15,868.60	2620062	031026	P	MARION C MOORE
6630	POCKET NURSE ENTERPRISES INC	2699339	\$836.69	2620062	031026	P	MARION C MOORE
6630	POCKET NURSE ENTERPRISES INC	2699379	\$1,493.48	2620062	031026	P	MARION C MOORE
6630	POCKET NURSE ENTERPRISES INC	2699525	\$4,674.23	2624437	031026	P	TR / SHAWNEE / PATIENT CARE TECH
33042	POSEY EQUIPMENT SERVICE	2696161	\$223.02	2608521	030326	P	SOUTHERN HIGH SCHOOL
63003	POSITIVE PROMOTIONS INC	2697596	\$1,862.32	2623828	030326	P	CRUMS LANE FRC
35853	PRAIRIE FARMS DAIRY INC	2696451	\$11,700.00	2604244	030326	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2696454	\$1,698.00	2604244	030326	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2696456	\$4,754.40	2604244	030326	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2697405	\$88,070.97	2604027	030326	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2697416	\$56,364.72	2604027	030326	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2699465	\$90,191.91	2604027	031026	P	NUTRITION CENTER



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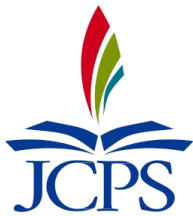
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41815	PRAIRIE MILLS BAKING CO LLC	2697562	\$27,620.32	2603184	030326	P	NUTRITION CENTER
59159	PREMIER EQUIPMENT GROUP INC	2698219	\$91.81	2626218	031026	P	GROUNDS DEPT
64124	PRESENTATION SOLUTIONS INC	2694717	\$316.60	2625425	022426	P	NEWBURG MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2694719	\$1,009.25	2624643	022426	P	SANDERS ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2694720	\$1,464.50	2625412	022426	P	SOUTHERN HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2696279	\$653.10	2626958	030326	P	INDIAN TRAIL ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2696282	\$791.60	2626525	030326	P	BALLARD HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2696285	\$3,009.60	2617609	030326	P	STOPHER
64124	PRESENTATION SOLUTIONS INC	2696288	\$593.90	2626419	030326	P	MILL CREEK
64124	PRESENTATION SOLUTIONS INC	2696291	\$831.20	2625411	030326	P	STUDENT SUPPORT SERVICES
64124	PRESENTATION SOLUTIONS INC	2696294	\$3,306.05	2625141	030326	P	JEFFERSONTOWN HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2696298	\$5,245.05	2623529	030326	P	RUTHERFORD ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2696301	\$791.50	2620566	030326	P	JEFFERSONTOWN ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2696306	\$2,137.25	2626936	030326	P	CORAL RIDGE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2696311	\$1,464.80	2626409	030326	P	IROQUOIS HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2696313	\$494.75	2625426	030326	P	GREENWOOD ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2697502	\$975.00	2618536	030326	P	KENWOOD ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2697600	\$475.00	2613884	030326	P	CARTER
64124	PRESENTATION SOLUTIONS INC	2697608	\$158.30	2624761	030326	P	MINORS LANE ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2697615	\$791.60	2623944	030326	P	JACOB ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2697618	\$5,794.05	2620246	030326	P	WAGGENER HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2697898	\$672.85	2626599	030326	P	WATTERSON
64124	PRESENTATION SOLUTIONS INC	2697903	\$5,245.05	2626954	030326	P	OKOLONA ES
64124	PRESENTATION SOLUTIONS INC	2697908	\$1,480.05	2626952	030326	P	CONWAY
64124	PRESENTATION SOLUTIONS INC	2697916	\$158.30	2626682	030326	P	ST. MATTHEWS ELEM
64124	PRESENTATION SOLUTIONS INC	2698910	\$1,088.75	2627347	031026	P	SAC-PEACE ACADEMY
64124	PRESENTATION SOLUTIONS INC	2699506	\$949.80	2627630	031026	P	RANGELAND ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2699508	\$1,721.95	2626890	031026	P	FARNSLEY
37597	PRINCIPAL MATTERS LLC	2698224	\$5,400.00	2602525	031026	P	TITLE 1 ADMIN
39736	PUGH LUBRICANTS LLC	2695292	\$657.86	2619319	022426	P	NICHOLS GARAGE
39736	PUGH LUBRICANTS LLC	2695294	\$1,687.50	2621795	022426	P	NICHOLS GARAGE



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39736	PUGH LUBRICANTS LLC	2695295	\$925.00	2624733	022426	P	BUS SHOP
39736	PUGH LUBRICANTS LLC	2695301	\$1,582.70	2624320	022426	P	NICHOLS GARAGE
39736	PUGH LUBRICANTS LLC	2696186	\$925.00	2624733	030326	P	BUS SHOP
47262	PUTMAN XR CONSULTING	2698230	\$6,860.00	2626408	031026	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2694585	\$62.05	2623802	022426	P	HARTSTERN ELE
54654	PYRAMID SCHOOL PRODUCTS	2694587	\$38.99	2624193	022426	P	BRECK METRO
54654	PYRAMID SCHOOL PRODUCTS	2694589	\$47.50	2623909	022426	P	067 WILDER FRC
54654	PYRAMID SCHOOL PRODUCTS	2694591	\$49.20	2624222	022426	P	MALE TRADITIONAL HS
54654	PYRAMID SCHOOL PRODUCTS	2694593	\$133.26	2621072	022426	P	SAC-BOIYS HAVEN
54654	PYRAMID SCHOOL PRODUCTS	2694596	\$90.65	2623675	022426	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2694597	\$26.00	2624708	022426	P	TAPE, OFFICE
54654	PYRAMID SCHOOL PRODUCTS	2694599	\$57.90	2624221	022426	P	RECRUITMENT
54654	PYRAMID SCHOOL PRODUCTS	2694600	\$59.12	2621162	022426	P	AUBURNDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2694601	\$138.30	2621283	022426	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2694603	\$38.14	2623790	022426	P	EMPLOYEE RELATIONS
54654	PYRAMID SCHOOL PRODUCTS	2694604	\$122.40	2624159	022426	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2694605	\$45.54	2620967	022426	P	OLMSTED ACADEMY SOUTH
54654	PYRAMID SCHOOL PRODUCTS	2694606	\$25.01	2622429	022426	P	ECE/COPLAN
54654	PYRAMID SCHOOL PRODUCTS	2694607	\$61.96	2620602	022426	P	SEMPLE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2694625	\$49.20	2621323	022426	P	RANGELAND ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2694628	\$230.15	2621393	022426	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2694631	\$143.34	2625545	022426	P	AUBURNDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2694632	\$327.00	2622704	022426	P	OLMSTED ACADEMY NORTH
54654	PYRAMID SCHOOL PRODUCTS	2694633	\$76.44	2625728	022426	P	AUBURNDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2694634	\$1,400.33	2622303	022426	P	BYCK
54654	PYRAMID SCHOOL PRODUCTS	2694635	\$91.17	2625699	022426	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2694636	\$39.80	2613874	022426	P	BUTLER YSC
54654	PYRAMID SCHOOL PRODUCTS	2694637	\$91.17	2625750	022426	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2694638	\$36.90	2625700	022426	P	WESTERN MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2694639	\$35.80	2618333	022426	P	KING
54654	PYRAMID SCHOOL PRODUCTS	2694640	\$128.85	2620268	022426	P	LUHR ES



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54654	PYRAMID SCHOOL PRODUCTS	2694641	\$37.90	2622340	022426	P	DOSS HS
54654	PYRAMID SCHOOL PRODUCTS	2695257	\$73.80	2612252	022426	P	BALLARD HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2695671	\$174.00	2621284	022426	P	DUBOIS
54654	PYRAMID SCHOOL PRODUCTS	2695675	\$3.42	2623605	022426	P	FAIRDALE FRC
54654	PYRAMID SCHOOL PRODUCTS	2695676	\$248.83	2623835	022426	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2695687	\$83.40	2625096	022426	P	MENTAL HEALTH SUPPLIES
54654	PYRAMID SCHOOL PRODUCTS	2695688	\$175.32	2623605	022426	P	FAIRDALE FRC
54654	PYRAMID SCHOOL PRODUCTS	2695814	\$25.65	2623425	030326	P	BADINGING/ASSORTED OFFICE SUPPLIES
54654	PYRAMID SCHOOL PRODUCTS	2695815	\$26.65	2626000	030326	P	SAC-HOTI
54654	PYRAMID SCHOOL PRODUCTS	2695818	\$29.65	2626401	030326	P	PRICE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2695820	\$29.65	2626157	030326	P	WAGGENER HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2695826	\$31.14	2625587	030326	P	FRYSC STUDENT SUPPORT VANHOOSE
54654	PYRAMID SCHOOL PRODUCTS	2695827	\$34.17	2622809	030326	P	NORTON ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2695828	\$37.14	2625345	030326	P	SCHAFFNER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2695829	\$41.54	2624168	030326	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2695830	\$42.38	2626167	030326	P	LIBERTY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2695831	\$50.98	2623047	030326	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2695833	\$72.12	2623096	030326	P	LAUKHUF
54654	PYRAMID SCHOOL PRODUCTS	2695834	\$79.77	2625084	030326	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2695835	\$85.68	2624102	030326	P	SCIENCE EQUIPMENT & SUPPLIES (GENERIC)
54654	PYRAMID SCHOOL PRODUCTS	2695836	\$91.12	2621072	030326	P	SAC-BOIYS HAVEN
54654	PYRAMID SCHOOL PRODUCTS	2695838	\$91.90	2623391	030326	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2695840	\$97.96	2625770	030326	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
54654	PYRAMID SCHOOL PRODUCTS	2695841	\$101.72	2623798	030326	P	FOSTER TRADITIONAL ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2695842	\$104.64	2622586	030326	P	WILKERSON
54654	PYRAMID SCHOOL PRODUCTS	2695844	\$110.76	2626224	030326	P	MINOR DANIELS ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2695847	\$119.53	2626246	030326	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2695850	\$120.19	2625727	030326	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2695852	\$133.96	2625754	030326	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2695854	\$141.80	2625741	030326	P	STUART MID
54654	PYRAMID SCHOOL PRODUCTS	2695859	\$150.06	2622420	030326	P	LAUKHUF



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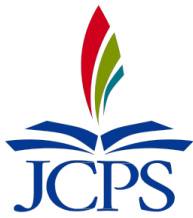
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54654	PYRAMID SCHOOL PRODUCTS	2695861	\$154.70	2624479	030326	P	YSC CONWAY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2695865	\$157.00	2622094	030326	P	JEFFERSONTOWN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2695867	\$159.99	2625152	030326	P	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2695870	\$167.19	2625999	030326	P	COCHRANE
54654	PYRAMID SCHOOL PRODUCTS	2695872	\$168.30	2623250	030326	P	STUART MID
54654	PYRAMID SCHOOL PRODUCTS	2695873	\$193.20	2623361	030326	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2695875	\$232.74	2623406	030326	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2695879	\$292.24	2626225	030326	P	JOHNSON MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2695889	\$333.57	2626142	030326	P	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2695892	\$345.38	2625698	030326	P	EISENHOWER ES
54654	PYRAMID SCHOOL PRODUCTS	2695896	\$396.16	2622311	030326	P	ECH GHEENS CLASSROOM/OFFICE /K SHUFF/SI
54654	PYRAMID SCHOOL PRODUCTS	2695898	\$408.50	2622136	030326	P	SAC-PEACE ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2695902	\$510.00	2624478	030326	P	FAIRDALE HS FRC
54654	PYRAMID SCHOOL PRODUCTS	2695905	\$854.25	2621070	030326	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2695972	\$354.33	2622485	030326	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2695976	\$34.17	2624100	030326	P	KAMMERER
54654	PYRAMID SCHOOL PRODUCTS	2697846	\$245.26	2626511	030326	P	HITE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2697852	\$330.25	2626651	030326	P	OLMSTED ACADEMY NORTH
54654	PYRAMID SCHOOL PRODUCTS	2697853	\$48.85	2626828	030326	P	KENWOOD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2697856	\$55.99	2625069	030326	P	KENWOOD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2697896	\$124.52	2626244	030326	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2697935	\$171.48	2626675	030326	P	TULLY ELEMENTARY FRC
54654	PYRAMID SCHOOL PRODUCTS	2697938	\$238.00	2626853	030326	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
54654	PYRAMID SCHOOL PRODUCTS	2697941	\$119.00	2626855	030326	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
54654	PYRAMID SCHOOL PRODUCTS	2698014	\$45.56	2622426	030326	P	PEN
54654	PYRAMID SCHOOL PRODUCTS	2698016	\$215.75	2626633	030326	P	KAMMERER YSC
54654	PYRAMID SCHOOL PRODUCTS	2698018	\$123.00	2626158	030326	P	BLUE LICK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2698019	\$120.69	2625040	030326	P	MECHANICAL MAINTENANCE
54654	PYRAMID SCHOOL PRODUCTS	2698021	\$107.78	2626561	030326	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2698047	\$294.28	2623732	030326	P	BRANDEIS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2699125	\$25.90	2627160	031026	P	LIBERTY HIGH SCHOOL FRC



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54654	PYRAMID SCHOOL PRODUCTS	2699134	\$26.18	2626667	031026	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2699135	\$26.65	2627433	031026	P	KLONDIKE LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2699137	\$27.20	2627036	031026	P	TAPE, OFFICE
54654	PYRAMID SCHOOL PRODUCTS	2699140	\$27.30	2626881	031026	P	LOWE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2699143	\$32.20	2625646	031026	P	SCISSOR & SHEAR
54654	PYRAMID SCHOOL PRODUCTS	2699145	\$32.95	2627153	031026	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2699148	\$36.80	2626669	031026	P	WAGGENER HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2699151	\$44.09	2625454	031026	P	AUBURNDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2699154	\$46.05	2625928	031026	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2699155	\$159.01	2627125	031026	P	AUBURNDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2699157	\$48.78	2626750	031026	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2699158	\$49.20	2622351	031026	P	GLUE, CLASSROOM
54654	PYRAMID SCHOOL PRODUCTS	2699161	\$50.45	2627307	031026	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2699165	\$51.76	2626050	031026	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2699169	\$53.59	2627155	031026	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2699173	\$36.90	2627034	031026	P	AUBURNDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2699176	\$54.50	2627167	031026	P	KAMMERER YSC
54654	PYRAMID SCHOOL PRODUCTS	2699177	\$55.09	2626591	031026	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2699179	\$59.62	2627149	031026	P	ST. MATTHEWS ELEM
54654	PYRAMID SCHOOL PRODUCTS	2699180	\$63.86	2627124	031026	P	EASTERN HS
54654	PYRAMID SCHOOL PRODUCTS	2699181	\$83.28	2626051	031026	P	HARTSTERN ELE
54654	PYRAMID SCHOOL PRODUCTS	2699182	\$92.63	2627166	031026	P	ECH TJ OFFICE ORDER PWED/KSHUF
54654	PYRAMID SCHOOL PRODUCTS	2699183	\$92.80	2627164	031026	P	BATES EL FRC
54654	PYRAMID SCHOOL PRODUCTS	2699184	\$115.82	2626843	031026	P	ECE/COPLAN
54654	PYRAMID SCHOOL PRODUCTS	2699185	\$115.82	2626844	031026	P	ECE/COPLAN
54654	PYRAMID SCHOOL PRODUCTS	2699187	\$115.82	2626842	031026	P	ECE/COPLAN
54654	PYRAMID SCHOOL PRODUCTS	2699189	\$117.20	2627126	031026	P	ECHO TRAIL MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2699192	\$119.00	2626377	031026	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2699195	\$115.82	2626847	031026	P	NEVITT NEW MSD ROOM TIMOTHY AGNE
54654	PYRAMID SCHOOL PRODUCTS	2699198	\$158.18	2627156	031026	P	MEYZEEK
54654	PYRAMID SCHOOL PRODUCTS	2699202	\$196.00	2626632	031026	P	CORAL RIDGE FRC



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54654	PYRAMID SCHOOL PRODUCTS	2699206	\$218.00	2626016	031026	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2699210	\$231.17	2627309	031026	P	RAMSEY MIDDLE SCHOOL YSC
54654	PYRAMID SCHOOL PRODUCTS	2699214	\$233.76	2625310	031026	P	KNIGHT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2699216	\$238.00	2627310	031026	P	WELLINGTON
54654	PYRAMID SCHOOL PRODUCTS	2699229	\$240.59	2627370	031026	P	FARMER ELEM
54654	PYRAMID SCHOOL PRODUCTS	2699232	\$265.01	2626512	031026	P	FARMER ELEM
54654	PYRAMID SCHOOL PRODUCTS	2699245	\$288.04	2625504	031026	P	AUBURNDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2699246	\$299.35	2625745	031026	P	CLIPBOARD (WAREHOUSE)
54654	PYRAMID SCHOOL PRODUCTS	2699248	\$341.48	2626350	031026	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2699249	\$376.80	2626702	031026	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2699255	\$386.80	2626313	031026	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2699256	\$400.50	2624543	031026	P	CLEANER
54654	PYRAMID SCHOOL PRODUCTS	2699257	\$402.40	2625966	031026	P	BRECKINRIDGE FRANKLIN-FRC PARIS
54654	PYRAMID SCHOOL PRODUCTS	2699259	\$439.00	2626076	031026	P	PHOENIX
54654	PYRAMID SCHOOL PRODUCTS	2699260	\$448.30	2627035	031026	P	MARKER, (INSTRUCTIONAL BID)
54654	PYRAMID SCHOOL PRODUCTS	2699262	\$470.15	2626754	031026	P	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2699264	\$495.95	2626792	031026	P	FARMER ELEM
54654	PYRAMID SCHOOL PRODUCTS	2699267	\$498.75	2626678	031026	P	LAUKHUF ELEMENTARY FRC #145
54654	PYRAMID SCHOOL PRODUCTS	2699269	\$661.32	2627154	031026	P	ART SUPPLIES
54654	PYRAMID SCHOOL PRODUCTS	2699880	\$204.14	2624314	031026	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	2699883	\$391.27	2623331	031026	P	STUART MID
54654	PYRAMID SCHOOL PRODUCTS	2699930	\$22.78	2622136	031026	P	SAC-PEACE ACADEMY
54568	QUALITY STONE & READY MIX INC	2695064	\$171.93	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695068	\$245.31	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695088	\$339.47	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695097	\$781.45	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695103	\$793.82	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695110	\$1,445.96	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695114	\$1,811.57	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695117	\$2,134.99	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695120	\$2,226.41	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT



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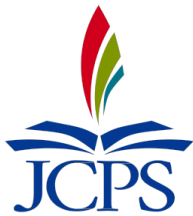
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54568	QUALITY STONE & READY MIX INC	2695126	\$2,469.87	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695127	\$2,613.79	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695130	\$2,647.76	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695132	\$3,048.78	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695137	\$3,198.59	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695138	\$3,232.20	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695139	\$3,329.02	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695141	\$4,395.92	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695143	\$5,972.89	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695172	-\$1,863.15	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695174	-\$1,420.60	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695177	-\$424.88	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695181	\$6,193.69	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695182	\$6,207.19	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695184	\$6,279.32	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695186	\$6,891.25	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695189	\$7,326.52	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695192	\$8,307.68	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695193	\$9,253.51	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695195	\$9,343.66	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695196	\$9,773.19	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695197	\$10,946.60	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695198	\$11,025.27	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695199	\$11,234.34	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695201	\$11,933.22	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695202	\$12,519.11	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695203	\$13,225.15	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695204	\$13,709.50	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695206	\$13,987.65	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695207	\$14,071.70	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695208	\$14,700.53	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT



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54568	QUALITY STONE & READY MIX INC	2695210	\$15,148.51	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695211	\$16,147.73	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695212	\$19,002.98	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695213	\$20,841.64	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695214	\$25,541.41	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695215	\$26,088.70	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2695216	\$28,403.98	2613488	022426	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2699963	\$128.90	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2699966	\$233.00	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2699968	\$293.16	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2699975	\$508.43	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2699979	\$760.98	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2699982	\$914.27	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2699983	\$1,614.84	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2699988	\$1,755.93	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2699991	\$1,771.34	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2699997	\$2,528.88	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2699999	\$3,794.73	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2700001	\$4,136.61	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2700004	\$4,150.12	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2700006	\$5,118.82	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2700009	\$7,677.60	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2700010	\$8,507.88	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2700013	\$8,781.43	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2700016	\$10,509.97	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2700017	\$11,446.67	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2700018	\$11,715.71	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2700020	\$12,201.09	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2700021	\$14,626.71	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2700027	\$15,357.05	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2700028	\$19,331.29	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT



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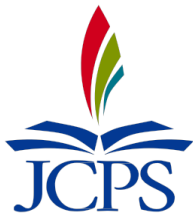
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54568	QUALITY STONE & READY MIX INC	2700031	\$20,813.07	2613488	031026	P	FACILITIES CAPITAL IMPROVEMENT
45564	QUIZZ INC	2695255	\$7,000.00	2625850	022426	P	STUART MID
39156	R AND C TECH SUPPLY LLC	2696255	\$80.54	2625969	030326	P	NICHOLS PARTS
136164	RAYMOND WEAVER	2695308	\$3,700.00	2622423	022426	P	MALE TRADITIONAL HS
136164	RAYMOND WEAVER	2696165	\$2,450.00	2619898	030326	P	HIGHLAND MIDDLE
136164	RAYMOND WEAVER	2696167	\$1,350.00	2622020	030326	P	PRP HIGH SCHOOL
136164	RAYMOND WEAVER	2696169	\$3,325.00	2619158	030326	P	HIGHLAND MIDDLE
136164	RAYMOND WEAVER	2696171	\$3,895.00	2616894	030326	P	WHEELER ELEMENTARY SCHOOL
136164	RAYMOND WEAVER	2696175	\$399.25	2620910	030326	P	INDIAN TRAIL ELEMENTARY SCHOOL
136164	RAYMOND WEAVER	2699191	\$2,450.00	2618778	031026	P	BROWN SCHOOL (RITA)
136164	RAYMOND WEAVER	2699290	\$432.00	2620931	031026	P	MEYZEEK
58781	REAGAN R BUSSE	2697757	\$1,140.00		030326	P	NBCT COMPONENT REIMBURSEMENT
116640	REALLY GOOD STUFF INC	2696316	\$683.89	2625568	030326	P	MCFERRAN PREP. ACADEMY FRC
116640	REALLY GOOD STUFF INC	2696319	\$15.18	2625393	030326	P	HITE ELEMENTARY
116640	REALLY GOOD STUFF INC	2696320	\$11.01	2625393	030326	P	HITE ELEMENTARY
116640	REALLY GOOD STUFF INC	2697942	\$516.45	2626372	030326	P	FRAYSER ELEMENTARY
116640	REALLY GOOD STUFF INC	2699150	\$42.89	2627217	031026	P	AUBURNDALE ELEMENTARY
116640	REALLY GOOD STUFF INC	2699190	\$73.67	2627217	031026	P	AUBURNDALE ELEMENTARY
20114	REBECCA SUTTON	2697106	\$5.03		030326	P	InCounty Travel February 2026
128261	RED BRICK RESOURCES	2695309	\$831.05	2626248	022426	P	TRUNNELL ELEMENTARY
9223	RED GATE SOFTWARE LTD	2699153	\$6,431.40	2627099	031026	P	DEVELOPMENT/SQL TOOLBELT
57571	RED ROVER TECHNOLOGIES	2695689	\$10,500.00	2627001	022426	P	SOFTWARE (APPLICATION, PC)
57571	RED ROVER TECHNOLOGIES	2695691	\$26,400.00	2627002	022426	P	SOFTWARE (APPLICATION, PC)
31563	REPUBLIC SERVICES	2695311	\$11,370.30	2601571	022426	P	PROPERTY MGMT AND MAINTENANCE
31563	REPUBLIC SERVICES	2695313	\$13,804.52	2601571	022426	P	PROPERTY MGMT AND MAINTENANCE
31563	REPUBLIC SERVICES	2696321	\$490.92	2604041	030326	P	NUTRITON CENTER
31563	REPUBLIC SERVICES	2699138	\$70,924.75	2601572	031026	P	SAFETY & ENVIRONMENTAL SERV
43031	RETAIL OPTIONS INC	2695476	\$3,062.27	2625482	022426	P	BUTLER TRADITIONAL HIGH SCHOOL
90430	REXEL USA INC	2699186	\$1,070.13	2626625	031026	P	GENERAL MAINT - ELECTRIC
90430	REXEL USA INC	2699884	\$1,115.09	2605066	031026	P	FACILITIES CAPITAL IMPROVEMENT
42332	RICH PRODUCTS INC	2698921	\$51,429.60	2603249	031026	P	NUTRITION CENTER



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57653	RICHARD J FUCHS DVM PSC	2696505	\$145.99	2603543	030326	P	JCPS POLICE DEPARTMENT
35711	RICKY L HOWELL	2699842	\$268.61		031026	P	InCounty Travel February 2026
24915	RINGCENTRAL INC	2695297	\$3,582.07	2518363	022426	P	TECHNOLOGY INTEGRATION
24915	RINGCENTRAL INC	2698243	\$6,939.94	2627946	031026	P	RING CENTRAL CONTACT CENTER
24915	RINGCENTRAL INC	2698247	\$3,582.07	2627946	031026	P	RING CENTRAL CONTACT CENTER
24915	RINGCENTRAL INC	2698250	\$15,202.75	2627946	031026	P	RING CENTRAL CONTACT CENTER
24915	RINGCENTRAL INC	2698257	\$2,623.01	2518363	031026	P	TECHNOLOGY INTEGRATION
24915	RINGCENTRAL INC	2698262	\$3,570.94	2627946	031026	P	RING CENTRAL CONTACT CENTER
45373	RISE VISION INC	2696322	\$3,159.00	2626644	030326	P	BALLARD HIGH SCHOOL
47341	RIVERLINK	2695160	\$15.72	2623342	022426	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2695666	\$9.34	2623342	022426	P	VEHICLE MAINTENANCE
53024	RIVERSIDE ASSESSMENTS LLC	2696327	\$1,637.50	2625241	030326	P	ACADEMICS FEDERAL & STATE PROGRAMS
149061	RIVERSIDE PARKING INC	2695365	\$542.00	2601510	022426	P	ACCOUNTING SERVICES- STOBER
149061	RIVERSIDE PARKING INC	2695366	\$542.00	2601510	022426	P	ACCOUNTING SERVICES- STOBER
41148	ROBERT J MOORE	2695924	\$34.75		030326	P	InCounty Travel November 2025
41148	ROBERT J MOORE	2695925	\$126.54		030326	P	InCounty Travel December 2025
41148	ROBERT J MOORE	2697769	\$2,258.11		030326	P	AASA CONFERENCE
35442	ROBERT S FULK	2695926	\$147.64		030326	P	InCounty Travel December 2025
35442	ROBERT S FULK	2695927	\$186.27		030326	P	InCounty Travel January 2026
8849	ROBIN BOLT	2699843	\$56.50		031026	P	InCounty Travel January 2026
8849	ROBIN BOLT	2699844	\$117.77		031026	P	InCounty Travel February 2026
37217	ROBOLINK INC	2696329	\$5,699.00	2622690	030326	P	CROSBY EXPLORE
27157	ROBOTICS EDUCATION AND COMPETITION	2696343	\$60.00	2625861	030326	P	NORTON COMMONS ELEM #371
27157	ROBOTICS EDUCATION AND COMPETITION	2696805	\$160.00	2626982	030326	P	TR / WAGGENER / ROBOTICS
27157	ROBOTICS EDUCATION AND COMPETITION	2696864	\$150.00	2626982	030326	P	TR / WAGGENER / ROBOTICS
27157	ROBOTICS EDUCATION AND COMPETITION	2696870	\$95.00	2626982	030326	P	TR / WAGGENER / ROBOTICS
27157	ROBOTICS EDUCATION AND COMPETITION	2696875	\$85.00	2626982	030326	P	TR / WAGGENER / ROBOTICS
27157	ROBOTICS EDUCATION AND COMPETITION	2696881	\$85.00	2626982	030326	P	TR / WAGGENER / ROBOTICS
27157	ROBOTICS EDUCATION AND COMPETITION	2699890	\$270.00	2628662	031026	P	WAGGENER HIGH SCHOOL
58740	ROBYN N HUTCHINSON	2697774	\$1,140.00		030326	P	NBCT COMPONENT REIMBURSEMENT
152576	ROCHESTER 100 INC	2696512	\$840.00	2625086	030326	P	BLUE LICK ELEMENTARY



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140317	RONDA W COSBY	2695928	\$9.94		030326	P	InCounty Travel December 2025
140317	RONDA W COSBY	2699845	\$65.68		031026	P	InCounty Travel February 2026
140317	RONDA W COSBY	2699846	\$32.25		031026	P	InCounty Travel January 2026
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2697480	\$126.00	2613428	030326	P	LIBERTY HIGH SCHOOL/FRC
138462	ROPPEL INDUSTRIES	2695306	\$950.00	2602177	022426	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES	2696513	\$1,100.00	2618088	030326	P	ELECTRIC SHOP
138462	ROPPEL INDUSTRIES	2699299	\$350.00	2627575	031026	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES	2699300	\$700.00	2628238	031026	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES	2699397	\$179.00	2626171	031026	P	TRUCK SHOP
138462	ROPPEL INDUSTRIES	2699893	\$453.95	2624950	031026	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES	2699899	\$2,151.00	2622827	031026	P	NICHOLS GARAGE
38696	ROSHANDA M JOHNSON	2697812	\$25.45		030326	P	FOOD FOR PROFESSIONAL DEVELOPMENT
38696	ROSHANDA M JOHNSON	2699847	\$217.81		031026	P	InCounty Travel February 2026
35844	RYAN L MCCOY	2699848	\$60.77		031026	P	InCounty Travel December 2025
35844	RYAN L MCCOY	2699849	\$60.63		031026	P	InCounty Travel January 2026
35844	RYAN L MCCOY	2699850	\$96.86		031026	P	InCounty Travel February 2026
17053	S & M PRECAST INC	2699896	\$9,505.00	2605062	031026	P	FACILITIES CAPITAL IMPROVEMENT
116901	S & S WORLDWIDE INC	2696516	\$36.42	2626322	030326	P	FRC SMYRNA
116901	S & S WORLDWIDE INC	2696521	\$162.15	2622239	030326	P	SHELBY ACADEMY
116901	S & S WORLDWIDE INC	2696525	\$19.74	2621773	030326	P	WELLINGTON ELEMENTARY
116901	S & S WORLDWIDE INC	2696529	\$329.02	2620663	030326	P	AUDUBON TRADITIONAL ELEMENTARY
116901	S & S WORLDWIDE INC	2696548	\$150.36	2622010	030326	P	BRANDEIS ELEMENTARY
116901	S & S WORLDWIDE INC	2696553	\$159.92	2620278	030326	P	KLONDIKE LANE ELEMENTARY
116901	S & S WORLDWIDE INC	2696555	\$1,820.50	2619224	030326	P	LAUKHUF
116901	S & S WORLDWIDE INC	2696580	\$253.02	2622571	030326	P	INDIAN TRAIL ELEMENTARY SCHOOL
116901	S & S WORLDWIDE INC	2696596	-\$4.80	2622571	030326	P	INDIAN TRAIL ELEMENTARY SCHOOL
116901	S & S WORLDWIDE INC	2698267	\$319.62	2618797	031026	P	PRP HIGH SCHOOL
116901	S & S WORLDWIDE INC	2699909	\$179.37	2624588	031026	P	WELLINGTON ELEMENTARY
116901	S & S WORLDWIDE INC	2699933	\$2,118.10	2620663	031026	P	AUDUBON TRADITIONAL ELEMENTARY
116901	S & S WORLDWIDE INC	2699958	\$715.98	2621773	031026	P	WELLINGTON ELEMENTARY
116901	S & S WORLDWIDE INC	2699961	\$725.78	2621773	031026	P	WELLINGTON ELEMENTARY



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116901	S & S WORLDWIDE INC	2699969	\$367.12	2621344	031026	P	PRP HIGH SCHOOL
116901	S & S WORLDWIDE INC	2699972	\$1,826.38	2623664	031026	P	DIXIE ELEMENTARY
116901	S & S WORLDWIDE INC	2699976	\$110.20	2627296	031026	P	KNIGHT MIDDLE SCHOOL
115262	S AND J LIGHTING / LENSE SUPPLY INC	2697010	\$516.96	2617123	030326	P	SUPPLY SERVICES
115262	S AND J LIGHTING / LENSE SUPPLY INC	2699891	\$624.75	2602899	031026	P	MAINTENANCE WAREHOUSE
100019	SAF TI CO INC	2695363	\$181.00	2624961	022426	P	MAINT WHSE
100019	SAF TI CO INC	2696599	\$142.75	2624962	030326	P	MAINT WHSE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2695692	\$159.99	2601595	022426	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2695693	\$126.99	2601595	022426	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2695694	\$159.99	2601595	022426	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2696608	\$184.99	2601595	030326	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2696999	\$112.99	2601595	030326	P	VEHICLE MAINTENANCE
18563	SALLIE M RUFF	2697107	\$18.84		030326	P	InCounty Travel January 2026
33751	SAMANTHA E HOWARD	2699851	\$81.43		031026	P	InCounty Travel January 2026
43899	SAMANTHA M RICHARDSON	2699852	\$75.83		031026	P	InCounty Travel February 2026
36335	SANDER OPERATING CO LLC	2699937	\$3,900.00	2617064	031026	P	COMMUNICATIONS AND COMMUNITY RELATIC
43227	SANDOLLAR YACHT AND RV SALES	2699293	\$830.00	2605788	031026	P	HAZELWOOD ELEMENTARY
43227	SANDOLLAR YACHT AND RV SALES	2699934	\$830.00	2618732	031026	P	JOHNSONTOWN ROAD ELEMENTARY FRC
15784	SANDRA L DEARBORN	2695929	\$52.55		030326	P	InCounty Travel December 2025
15784	SANDRA L DEARBORN	2695930	\$72.20		030326	P	InCounty Travel January 2026
15784	SANDRA L DEARBORN	2699853	\$77.92		031026	P	InCounty Travel February 2026
58333	SARA A QUEEN	2697797	\$1,140.00		030326	P	NBCT COMPONENT REIMBURSEMENT
58673	SARA D MCDARIS	2695089	\$333.65		022426	P	WIDA CONFERENCE
54175	SARAH BALLARD	2695290	\$210.00		022426	P	STIPEND VR
22499	SAUNDRA L HENSEL	2699854	\$76.77		031026	P	InCounty Travel February 2026
119705	SAVEMORE ACE HARDWARE	2697944	\$329.39	2620833	030326	P	MAINTENANCE WAREHOUSE
42410	SCHEDULEINTERPRETER COM INC	2698268	\$545.00	2603079	031026	P	OML
118207	SCHELLERS KENTUCKY LLC	2695367	\$8,998.58	2613315	022426	P	FERN CREEK HIGH SCHOOL
43706	SCHMIDT ASSOCIATES INC	2699448	\$8,423.57	2515132	031026	P	BP II FACILITIES CAPITAL IMPROVEMENT
60737	SCHNELL CONTRACTORS INC	2699301	\$20,039.00	2614366	031026	P	CBY FACILITIES CAPITAL IMPROVEMENT
7152	SCHOLASTIC BOOK FAIRS	2698912	\$1,733.07	2622320	031026	P	CANE RUN ELEM - BK



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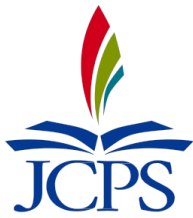
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135408	SCHOLASTIC INC	2696621	\$580.50	2624052	030326	P	CRUMS LANE
152094	SCHOOL HEALTH CORPORATION	2695337	\$61.98	2622967	022426	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMEN
152094	SCHOOL HEALTH CORPORATION	2695338	\$27.85	2623562	022426	P	HAWTHORNE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2695339	\$134.84	2622642	022426	P	SLAUGHTER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2695340	\$152.51	2623138	022426	P	SLAUGHTER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2695345	\$104.33	2622357	022426	P	BINET
152094	SCHOOL HEALTH CORPORATION	2695348	\$55.70	2617684	022426	P	DUPONT MANUAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2695350	\$30.02	2622793	022426	P	BARRET TRADITIONAL MIDDLE
152094	SCHOOL HEALTH CORPORATION	2695361	-\$12.95	2622793	022426	P	BARRET TRADITIONAL MIDDLE
152094	SCHOOL HEALTH CORPORATION	2695362	\$113.00	2625662	022426	P	BROWN SCHOOL (RITA)
152094	SCHOOL HEALTH CORPORATION	2695695	\$36.64	2623553	022426	P	PHOENIX
152094	SCHOOL HEALTH CORPORATION	2695722	\$493.00	2621731	022426	P	CENTRAL HS
152094	SCHOOL HEALTH CORPORATION	2696427	\$1.55	2609880	030326	P	OLMSTED ACADEMY SOUTH
152094	SCHOOL HEALTH CORPORATION	2696430	\$25.11	2622660	030326	P	DUPONT MANUAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2696432	\$26.86	2622790	030326	P	WILKERSON
152094	SCHOOL HEALTH CORPORATION	2696435	\$30.36	2618463	030326	P	OLMSTED ACADEMY SOUTH
152094	SCHOOL HEALTH CORPORATION	2696436	\$33.34	2621900	030326	P	TRUNNELL ELEMENTARY FRC
152094	SCHOOL HEALTH CORPORATION	2696438	\$34.35	2620361	030326	P	OLMSTED ACADEMY SOUTH
152094	SCHOOL HEALTH CORPORATION	2696440	\$40.78	2622663	030326	P	JACOB ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2696444	\$41.27	2609880	030326	P	OLMSTED ACADEMY SOUTH
152094	SCHOOL HEALTH CORPORATION	2696448	\$41.27	2625763	030326	P	BRANDEIS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2696455	\$52.71	2623178	030326	P	ECHO TRAIL MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2696457	\$81.56	2621741	030326	P	VALLEY HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2696459	\$130.49	2621740	030326	P	MINORS LANE ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2696472	\$148.20	2609880	030326	P	OLMSTED ACADEMY SOUTH
152094	SCHOOL HEALTH CORPORATION	2696476	\$173.95	2621740	030326	P	MINORS LANE ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2696480	\$181.82	2622967	030326	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMEN
152094	SCHOOL HEALTH CORPORATION	2696487	\$191.39	2621740	030326	P	MINORS LANE ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2696492	\$339.28	2619659	030326	P	OLMSTED ACADEMY SOUTH
152094	SCHOOL HEALTH CORPORATION	2696494	\$361.90	2623411	030326	P	SENECA HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2696499	\$418.14	2621740	030326	P	MINORS LANE ELEMENTARY SCHOOL



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152094	SCHOOL HEALTH CORPORATION	2696501	\$426.21	2622967	030326	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMEN
152094	SCHOOL HEALTH CORPORATION	2696509	\$708.87	2621298	030326	P	WAGGENER HIGH
152094	SCHOOL HEALTH CORPORATION	2696527	\$715.10	2619659	030326	P	OLMSTED ACADEMY SOUTH
152094	SCHOOL HEALTH CORPORATION	2696534	\$846.50	2605686	030326	P	JOHNSONTOWN ROAD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2696537	\$1,082.01	2622871	030326	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2696540	\$8,485.00	2619205	030326	P	HEALTH & WELLNESS
152094	SCHOOL HEALTH CORPORATION	2697945	\$784.72	2622040	030326	P	PRP HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2699649	\$2.92	2623880	031026	P	DAWSON ORMAN ECH STACEY BRANCH
152094	SCHOOL HEALTH CORPORATION	2699651	\$22.28	2625781	031026	P	WALLER WILLIAMS
152094	SCHOOL HEALTH CORPORATION	2699652	\$22.28	2625810	031026	P	HAWTHORNE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2699653	\$25.96	2627526	031026	P	KLONDIKE LANE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2699654	\$26.00	2627091	031026	P	WESTPORT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2699660	\$26.00	2624513	031026	P	GOLDSMITH
152094	SCHOOL HEALTH CORPORATION	2699662	\$26.77	2624494	031026	P	DUPONT MANUAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2699665	\$27.81	2627521	031026	P	BOWEN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2699671	\$28.68	2624819	031026	P	KLONIDIKE LANE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2699673	\$30.90	2626715	031026	P	SENECA HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2699675	\$32.18	2627523	031026	P	CHANCEY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2699679	\$33.75	2624785	031026	P	LIBERTY HIGH SCHOOL FRC
152094	SCHOOL HEALTH CORPORATION	2699683	\$34.30	2623152	031026	P	WILT
152094	SCHOOL HEALTH CORPORATION	2699686	\$34.57	2624493	031026	P	HIGHLAND MIDDLE
152094	SCHOOL HEALTH CORPORATION	2699690	\$38.38	2626674	031026	P	LASSITER MIDDLE
152094	SCHOOL HEALTH CORPORATION	2699695	\$40.02	2627529	031026	P	MINOR DANIELS ACADEMY
152094	SCHOOL HEALTH CORPORATION	2699699	\$41.27	2623880	031026	P	DAWSON ORMAN ECH STACEY BRANCH
152094	SCHOOL HEALTH CORPORATION	2699701	\$41.27	2623856	031026	P	WESTERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2699703	\$51.50	2624517	031026	P	INDIAN TRAIL ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2699704	\$53.80	2623866	031026	P	BALLARD HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2699706	\$61.80	2623852	031026	P	VALLEY HS
152094	SCHOOL HEALTH CORPORATION	2699709	\$67.50	2627514	031026	P	LIBERTY HIGH SCHOOL FRC
152094	SCHOOL HEALTH CORPORATION	2699712	\$67.50	2627513	031026	P	LIBERTY HIGH SCHOOL FRC
152094	SCHOOL HEALTH CORPORATION	2699715	\$71.45	2624489	031026	P	MARION C. MOORE



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152094	SCHOOL HEALTH CORPORATION	2699718	\$77.55	2623870	031026	P	WESTERN MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2699722	\$82.54	2627557	031026	P	WESTPORT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2699724	\$82.56	2625763	031026	P	BRANDEIS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2699754	\$85.75	2626724	031026	P	IROQUOIS HIGH SCHOOL YSC
152094	SCHOOL HEALTH CORPORATION	2699755	\$93.91	2624821	031026	P	JOHNSON TRADITIONAL
152094	SCHOOL HEALTH CORPORATION	2699756	\$101.75	2625810	031026	P	HAWTHORNE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2699758	\$104.53	2625781	031026	P	WALLER WILLIAMS
152094	SCHOOL HEALTH CORPORATION	2699763	\$133.86	2628072	031026	P	SANDERS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2699764	\$135.78	2625373	031026	P	PORTLAND ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2699765	\$135.88	2625791	031026	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
152094	SCHOOL HEALTH CORPORATION	2699768	\$151.46	2624405	031026	P	FARMER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2699771	\$159.20	2623411	031026	P	SENECA HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2699774	\$169.95	2627522	031026	P	MINORS LANE ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2699775	\$209.45	2627250	031026	P	MEDORA ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2699778	\$309.00	2627558	031026	P	WESTPORT EARLY CHILDHOOD CENTER
152094	SCHOOL HEALTH CORPORATION	2699783	\$424.48	2622372	031026	P	MARION C MOORE
152094	SCHOOL HEALTH CORPORATION	2699786	\$463.50	2623845	031026	P	G C TAPP
152094	SCHOOL HEALTH CORPORATION	2699789	\$469.78	2622372	031026	P	MARION C MOORE
152094	SCHOOL HEALTH CORPORATION	2699792	\$1,783.45	2622372	031026	P	MARION C MOORE
152094	SCHOOL HEALTH CORPORATION	2699794	\$2,181.92	2622372	031026	P	MARION C MOORE
152094	SCHOOL HEALTH CORPORATION	2699796	\$6,424.58	2622372	031026	P	MARION C MOORE
152094	SCHOOL HEALTH CORPORATION	2699878	\$44.23	2626614	031026	P	GREATHOUSE/SHRYOCK
152094	SCHOOL HEALTH CORPORATION	2699886	\$44.56	2625746	031026	P	VALLEY HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2699889	\$27.85	2627520	031026	P	SMYRNA ES
152094	SCHOOL HEALTH CORPORATION	2699892	\$44.56	2627516	031026	P	FAIRDALE HIGH
152094	SCHOOL HEALTH CORPORATION	2699894	\$25.49	2626565	031026	P	LAYNE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2699895	\$51.33	2627556	031026	P	STOPHER
152094	SCHOOL HEALTH CORPORATION	2699897	\$26.54	2624515	031026	P	EASTERN HS
152094	SCHOOL HEALTH CORPORATION	2699898	\$51.99	2625739	031026	P	LOWE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2699900	\$55.70	2627517	031026	P	WATTERSON
152094	SCHOOL HEALTH CORPORATION	2699901	\$27.81	2626738	031026	P	KENWOOD ELEMENTARY SCHOOL



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152094	SCHOOL HEALTH CORPORATION	2699902	\$60.00	2625743	031026	P	GREENWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2699904	\$27.81	2625775	031026	P	INDIAN TRAIL ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2699905	\$61.80	2625747	031026	P	ECHO TRAIL MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2699906	\$66.84	2623847	031026	P	NORTON COMMONS ELEM #371
152094	SCHOOL HEALTH CORPORATION	2699908	\$82.54	2625759	031026	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
152094	SCHOOL HEALTH CORPORATION	2699910	\$84.69	2626730	031026	P	WELLINGTON ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2699913	\$107.83	2626692	031026	P	OLMSTED ACADEMY NORTH
152094	SCHOOL HEALTH CORPORATION	2699915	\$111.40	2625756	031026	P	PRP HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2699918	\$139.25	2625758	031026	P	COCHRANE
152094	SCHOOL HEALTH CORPORATION	2699919	\$27.85	2624500	031026	P	FIELD ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2699920	\$33.42	2624405	031026	P	FARMER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2699921	\$200.89	2626379	031026	P	MINOR DANIELS ACADEMY
152094	SCHOOL HEALTH CORPORATION	2699922	\$36.43	2627515	031026	P	BRECK-FRANKLIN
152094	SCHOOL HEALTH CORPORATION	2699923	\$38.46	2623861	031026	P	THOMAS JEFFERSON MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2699924	\$400.19	2627519	031026	P	WESTERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2699926	\$532.20	2625802	031026	P	MALE TRADITIONAL HS
152094	SCHOOL HEALTH CORPORATION	2699927	\$41.27	2625797	031026	P	CARRITHERS
152094	SCHOOL HEALTH CORPORATION	2699928	\$1,902.86	2627577	031026	P	JCPS POLICE DEPARTMENT
152094	SCHOOL HEALTH CORPORATION	2699929	\$43.00	2625744	031026	P	SOUTHERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2699932	\$26.07	2627559	031026	P	BLOOM ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2695395	\$44.46	2625774	022426	P	WATTERSOON
8700	SCHOOL NURSE SUPPLY	2695399	\$25.57	2623860	022426	P	THOMAS JEFFERSON MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2695400	\$248.49	2624575	022426	P	KNIGHT MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2695465	\$94.00	2618940	022426	P	IROQUOIS HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2696623	\$479.60	2617380	030326	P	MCFERRAN -FRC
8700	SCHOOL NURSE SUPPLY	2696628	\$54.70	2625372	030326	P	PORTLAND ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2697397	\$3,877.20	2626543	030326	P	CHURCHILL PARK SCHOOL
8700	SCHOOL NURSE SUPPLY	2697399	\$35.87	2625709	030326	P	WESTERN MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2697403	\$2,348.07	2623051	030326	P	RAMSEY MIDDLE SCHOOL/EXPLORE
8700	SCHOOL NURSE SUPPLY	2699400	\$86.04	2622873	031026	P	MILL CREEK
8700	SCHOOL NURSE SUPPLY	2699402	\$27.28	2618694	031026	P	WILT



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8700	SCHOOL NURSE SUPPLY	2699911	\$34.88	2625782	031026	P	WALLER WILLIAMS
8700	SCHOOL NURSE SUPPLY	2699912	\$141.30	2626603	031026	P	G C TAPP
8700	SCHOOL NURSE SUPPLY	2699914	\$698.63	2624659	031026	P	SHAWNEE YSC
8700	SCHOOL NURSE SUPPLY	2699919	\$26.38	2625764	031026	P	BRANDEIS ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2699922	\$25.53	2625740	031026	P	LOWE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2699925	\$96.00	2625792	031026	P	JEFFERSONTOWN HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2699929	\$133.45	2625735	031026	P	MINORS LANE ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2699930	\$43.58	2626605	031026	P	FIRST AID EQUIPMENT & SUPPLIES
8700	SCHOOL NURSE SUPPLY	2699931	\$254.00	2627270	031026	P	OLMSTED ACADEMY NORTH
8700	SCHOOL NURSE SUPPLY	2699938	\$249.00	2626606	031026	P	FAIRDALE HS FRC
8700	SCHOOL NURSE SUPPLY	2699939	\$54.60	2627092	031026	P	WESTPORT MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2699940	\$27.02	2626907	031026	P	INDIAN TRAIL ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2699941	\$109.30	2627619	031026	P	SAC-MARYHURST
8700	SCHOOL NURSE SUPPLY	2699942	\$499.83	2627271	031026	P	CHURCHILL PARK SCHOOL
8700	SCHOOL NURSE SUPPLY	2699943	\$73.38	2625647	031026	P	NORTON COMMONS ELEM #371
8700	SCHOOL NURSE SUPPLY	2699945	\$62.33	2627618	031026	P	KAMMERER
8700	SCHOOL NURSE SUPPLY	2699947	\$34.91	2627616	031026	P	BRECK METRO
8700	SCHOOL NURSE SUPPLY	2699949	\$32.85	2627623	031026	P	JCTMS
8700	SCHOOL NURSE SUPPLY	2699950	\$44.36	2627255	031026	P	ECH/ JENNIFER PETERSON/ ROOM 235
8700	SCHOOL NURSE SUPPLY	2699951	\$51.15	2627620	031026	P	STOPHER
8700	SCHOOL NURSE SUPPLY	2699985	\$953.02	2627181	031026	P	FARNSLEY
8700	SCHOOL NURSE SUPPLY	2699992	\$289.40	2627614	031026	P	FERN CREEK HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2699995	\$28.91	2627622	031026	P	BLOOM ELEMENTARY
7469	SCHOOL OUTFITTERS LLC	2696633	\$1,352.68	2620228	030326	P	TR / PRP / PHARMACY TECHNICIAN
42376	SCHOOL SPECIALTY LLC	2694534	\$51.34	2624185	022426	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2694541	\$2,683.08	2622500	022426	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2694542	\$229.90	2622682	022426	P	INDIAN TRAIL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2694543	\$983.45	2624276	022426	P	RANGELAND ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2694545	\$174.48	2624279	022426	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2694546	\$164.59	2625129	022426	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2694548	\$109.73	2625729	022426	P	BROWN SCHOOL (RITA)



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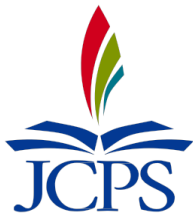
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42376	SCHOOL SPECIALTY LLC	2694551	\$61.70	2625702	022426	P	DISPENSER, TAPE
42376	SCHOOL SPECIALTY LLC	2694552	\$509.64	2623035	022426	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2694554	\$644.64	2625786	022426	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2694555	\$72.00	2625654	022426	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2694559	\$38.85	2625054	022426	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2694561	\$908.65	2625050	022426	P	EASTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2694563	\$879.81	2622561	022426	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2694570	\$407.35	2622301	022426	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2694574	\$193.07	2625677	022426	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2694578	\$90.85	2625421	022426	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2694580	\$25.74	2625038	022426	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2695456	\$1,870.66	2617979	022426	P	BYCK
42376	SCHOOL SPECIALTY LLC	2695480	\$856.29	2623004	022426	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2695485	\$281.08	2623728	022426	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2696014	\$250.80	2625255	030326	P	PAPER, NOTEBOOK
42376	SCHOOL SPECIALTY LLC	2696021	\$223.06	2620649	030326	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2696025	\$370.27	2626474	030326	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2696032	\$50.84	2626320	030326	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2696038	\$119.19	2621114	030326	P	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2696041	\$62.27	2625092	030326	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2696045	\$647.20	2625261	030326	P	MOORE EXPLORE
42376	SCHOOL SPECIALTY LLC	2696048	\$4,593.12	2622113	030326	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2696052	\$68.88	2625247	030326	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2696055	\$84.50	2625300	030326	P	PAPER, CONSTRUCTION
42376	SCHOOL SPECIALTY LLC	2696056	\$187.55	2624923	030326	P	SAC-BOYS HAVEN
42376	SCHOOL SPECIALTY LLC	2696059	\$26.14	2625445	030326	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2696061	\$57.40	2625254	030326	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2696063	\$34.90	2609218	030326	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2696117	\$606.06	2614327	030326	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2696119	-\$41.16	2614327	030326	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2696122	\$4,596.00	2625417	030326	P	RAMSEY MIDDLE SCHOOL/EXPLORE



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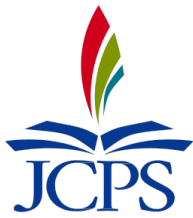
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42376	SCHOOL SPECIALTY LLC	2696124	\$2,279.55	2624624	030326	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2696126	\$1,965.40	2625566	030326	P	OT/PT-SPECIAL ORDERS FOR STUDENTS (ECE)
42376	SCHOOL SPECIALTY LLC	2696129	\$164.00	2624951	030326	P	SOUTHERN HIGH YSC
42376	SCHOOL SPECIALTY LLC	2696155	\$96.35	2620679	030326	P	TRUNNELL ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2696157	\$28.89	2625080	030326	P	HIGHLAND MIDDLE
42376	SCHOOL SPECIALTY LLC	2696162	\$576.97	2625311	030326	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2696164	\$31.54	2625110	030326	P	CAMP TAYLOR
42376	SCHOOL SPECIALTY LLC	2696166	\$202.23	2626228	030326	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2696174	\$26.40	2626183	030326	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2696177	\$30.31	2625584	030326	P	FRYSC STUDENT SUPPORT VANHOOSE
42376	SCHOOL SPECIALTY LLC	2696180	\$33.48	2626099	030326	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2696183	\$59.50	2625681	030326	P	LUHR FRC
42376	SCHOOL SPECIALTY LLC	2696188	\$64.48	2625992	030326	P	ACADEMIC ACHIEVEMENT REGION 4
42376	SCHOOL SPECIALTY LLC	2696191	\$79.97	2625748	030326	P	WALLER WILLIAMS
42376	SCHOOL SPECIALTY LLC	2696194	\$126.58	2626139	030326	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2696196	\$238.20	2626307	030326	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2696199	\$276.11	2626140	030326	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2696202	\$335.53	2624863	030326	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2696204	\$430.31	2624750	030326	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMEN
42376	SCHOOL SPECIALTY LLC	2696210	\$562.50	2626121	030326	P	JOHNSONTOWN ROAD ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2696213	\$752.97	2625945	030326	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2696216	\$1,054.00	2625991	030326	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2696217	\$2,333.08	2622302	030326	P	BYCK
42376	SCHOOL SPECIALTY LLC	2696232	\$25.15	2625882	030326	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2696233	\$27.04	2624189	030326	P	42376
42376	SCHOOL SPECIALTY LLC	2696235	\$32.40	2625932	030326	P	GUTERMUTH ES
42376	SCHOOL SPECIALTY LLC	2696236	\$33.26	2606144	030326	P	JOHNSONTOWN ROAD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2696237	\$38.70	2622298	030326	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2696239	\$43.69	2624930	030326	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2696240	\$44.54	2619096	030326	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2696241	\$47.80	2625636	030326	P	SCISSOR & SHEAR



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42376	SCHOOL SPECIALTY LLC	2696242	\$51.40	2625304	030326	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2696243	\$69.80	2625400	030326	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2696268	\$78.55	2625170	030326	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2696269	\$85.15	2625382	030326	P	YSC NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2696270	\$155.74	2618788	030326	P	ECE ADD ON FUNDS NEVITT
42376	SCHOOL SPECIALTY LLC	2696272	\$156.24	2620599	030326	P	RANGELAND FRC
42376	SCHOOL SPECIALTY LLC	2696274	\$159.25	2615009	030326	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2696275	\$176.40	2624552	030326	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
42376	SCHOOL SPECIALTY LLC	2696277	\$184.20	2622261	030326	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2696281	\$208.65	2625386	030326	P	SAC-MARYHURST
42376	SCHOOL SPECIALTY LLC	2696284	\$212.55	2625340	030326	P	BUTLER YSC
42376	SCHOOL SPECIALTY LLC	2696286	\$233.55	2623046	030326	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2696290	\$253.87	2619967	030326	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2696292	\$276.35	2625299	030326	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2696295	\$280.63	2625595	030326	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2696297	\$317.49	2625472	030326	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2696300	\$319.83	2624152	030326	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2696302	\$343.89	2620307	030326	P	WILKERSON
42376	SCHOOL SPECIALTY LLC	2696304	\$343.93	2624573	030326	P	WILT
42376	SCHOOL SPECIALTY LLC	2696326	\$384.00	2621118	030326	P	WILKERSON
42376	SCHOOL SPECIALTY LLC	2696330	\$436.95	2624551	030326	P	STAPLER AND STAPLES (WAREHOUSE & INSTR
42376	SCHOOL SPECIALTY LLC	2696332	\$463.59	2609725	030326	P	ECH/ MINDY RILEY/ ROOM 105
42376	SCHOOL SPECIALTY LLC	2696333	\$467.52	2625665	030326	P	EISENHOWER ES
42376	SCHOOL SPECIALTY LLC	2696337	\$609.42	2622079	030326	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2696339	\$674.02	2622080	030326	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2696341	\$723.13	2620723	030326	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2696345	\$1,012.99	2625399	030326	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2696347	\$1,173.79	2622553	030326	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2696348	\$1,263.04	2621042	030326	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2696351	\$1,928.40	2620817	030326	P	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2696360	\$4,665.15	2623389	030326	P	FRAYSER ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2696362	\$5,067.87	2618568	030326	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2696637	\$426.86	2622608	030326	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2696640	\$25.20	2626047	030326	P	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2696642	\$124.68	2626229	030326	P	JOHNSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2696644	\$30.30	2625751	030326	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2696645	\$2,834.67	2622756	030326	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2696647	\$120.00	2602637	030326	P	JOHNSONTOWN ROAD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2696648	\$396.56	2621089	030326	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2696651	\$71.00	2622277	030326	P	RAMSEY MIDDLE
42376	SCHOOL SPECIALTY LLC	2696654	\$33.60	2622756	030326	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2696657	\$248.79	2625930	030326	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2696884	\$4,863.95	2614393	030326	P	MOORE MIDDLE EXPLORE
42376	SCHOOL SPECIALTY LLC	2696899	\$59.70	2617350	030326	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2696903	\$210.34	2623699	030326	P	IROQUOIS HIGH SCHOOLS
42376	SCHOOL SPECIALTY LLC	2696912	\$764.50	2624192	030326	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2696990	\$2,865.52	2615340	030326	P	WAGGENER HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2696993	\$1,053.45	2620666	030326	P	MCFERRAN PREP ACADEMY
42376	SCHOOL SPECIALTY LLC	2697412	\$434.13	2624638	030326	P	MINORS LANE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2697414	\$83.49	2623253	030326	P	STUART MID
42376	SCHOOL SPECIALTY LLC	2697770	\$218.08	2625884	030326	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2697773	\$25.40	2625749	030326	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2697776	\$25.40	2625635	030326	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2697779	\$51.65	2625383	030326	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2697784	\$164.68	2626265	030326	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2697828	\$148.08	2626316	030326	P	ECE ADD ONS WILT HAMILL
42376	SCHOOL SPECIALTY LLC	2697834	\$125.50	2625634	030326	P	SAC-BOYS HAVEN
42376	SCHOOL SPECIALTY LLC	2697836	\$51.90	2626096	030326	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2697840	\$29.88	2625692	030326	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2697843	\$84.91	2626098	030326	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2697860	\$196.85	2618731	030326	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2697863	\$31.16	2626488	030326	P	HITE ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2697865	\$145.44	2626478	030326	P	STUDENT SUPPORT SERVICES
42376	SCHOOL SPECIALTY LLC	2697869	\$193.28	2614727	030326	P	.CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2697874	\$1,375.42	2618395	030326	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2697879	\$81.95	2600582	030326	P	SHACKLETTE/BENNINGFIELD
42376	SCHOOL SPECIALTY LLC	2697883	\$154.30	2623647	030326	P	ECE ADD ON BOWEN NEVITT
42376	SCHOOL SPECIALTY LLC	2697886	\$28.48	2626922	030326	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2697889	\$205.23	2626925	030326	P	WILT
42376	SCHOOL SPECIALTY LLC	2697894	\$129.50	2622711	030326	P	PAPER, NOTEBOOK
42376	SCHOOL SPECIALTY LLC	2697957	\$1,012.73	2626454	030326	P	WILT
42376	SCHOOL SPECIALTY LLC	2697958	\$194.01	2626447	030326	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2697959	\$154.76	2626352	030326	P	EASTERN HS FRYSC
42376	SCHOOL SPECIALTY LLC	2697961	\$133.30	2626317	030326	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2697962	\$81.82	2626445	030326	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2697964	\$162.74	2626677	030326	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2697966	\$223.95	2625148	030326	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2697967	\$88.32	2626486	030326	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2698005	\$110.00	2626441	030326	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2698006	\$58.50	2626490	030326	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2698009	\$26.29	2626700	030326	P	MOORE HS
42376	SCHOOL SPECIALTY LLC	2698010	\$124.50	2626670	030326	P	OLMSTED ACADEMY NORTH
42376	SCHOOL SPECIALTY LLC	2698012	\$5,639.03	2620187	030326	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2698023	\$81.31	2625264	030326	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2698025	\$539.80	2626174	030326	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2698026	\$3,142.46	2623079	030326	P	BRECK-FRANKLIN
42376	SCHOOL SPECIALTY LLC	2698031	\$9.40	2620901	030326	P	MEYZEEK
42376	SCHOOL SPECIALTY LLC	2698036	\$33.90	2626400	030326	P	STUART MID
42376	SCHOOL SPECIALTY LLC	2698044	\$254.07	2626239	030326	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2698270	\$51.00	2627282	031026	P	WELLINGTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2698271	\$2,499.98	2627346	031026	P	WAGGENER HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2698991	\$4.70	2623618	031026	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2698995	\$7.08	2626755	031026	P	FOSTER TRADITIONAL ACADEMY



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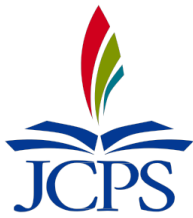
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42376	SCHOOL SPECIALTY LLC	2699001	\$14.10	2623004	031026	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2699004	\$14.20	2622530	031026	P	RANGELAND ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2699008	\$17.75	2620817	031026	P	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2699014	\$17.75	2622277	031026	P	RAMSEY MIDDLE
42376	SCHOOL SPECIALTY LLC	2699021	\$26.40	2627020	031026	P	BINDER AND PAPER CLIPS, (WAREHOUSE)
42376	SCHOOL SPECIALTY LLC	2699024	\$27.60	2627019	031026	P	STAPLER AND STAPLES (WAREHOUSE & INSTR
42376	SCHOOL SPECIALTY LLC	2699028	\$28.25	2623387	031026	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2699030	\$31.05	2626919	031026	P	LIBERTY HIGH SCHOOL FRC
42376	SCHOOL SPECIALTY LLC	2699034	\$33.09	2626516	031026	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2699038	\$36.00	2621361	031026	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2699041	\$41.52	2619864	031026	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2699049	\$46.33	2619998	031026	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2699051	\$54.98	2626819	031026	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2699052	\$55.13	2627016	031026	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2699054	\$58.08	2626794	031026	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2699055	\$59.31	2626101	031026	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2699057	\$63.87	2623080	031026	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2699066	\$92.44	2626658	031026	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2699067	\$106.12	2613769	031026	P	SHACKLETTE/KNOTTS
42376	SCHOOL SPECIALTY LLC	2699084	\$112.58	2624997	031026	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2699104	\$154.30	2626795	031026	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2699105	\$171.60	2627018	031026	P	PAPER, CONSTRUCTION
42376	SCHOOL SPECIALTY LLC	2699106	\$188.00	2624399	031026	P	RAMSEY MIDDLE
42376	SCHOOL SPECIALTY LLC	2699108	\$190.08	2625713	031026	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2699109	\$194.01	2626444	031026	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2699110	\$194.01	2626443	031026	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2699113	\$215.52	2626453	031026	P	NEVITT NEW MSD ROOM
42376	SCHOOL SPECIALTY LLC	2699114	\$219.63	2620648	031026	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2699115	\$246.50	2627728	031026	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2699116	\$299.60	2625420	031026	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2699117	\$396.02	2626042	031026	P	STOPHER



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42376	SCHOOL SPECIALTY LLC	2699118	\$409.94	2625144	031026	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2699119	\$429.61	2622530	031026	P	RANGELAND ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2699120	\$435.61	2623618	031026	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2699121	\$666.24	2624702	031026	P	WESTPORT MIDDLE EXPLORE
42376	SCHOOL SPECIALTY LLC	2699122	\$984.66	2627344	031026	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2699123	\$1,231.47	2624894	031026	P	RANGELAND ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2699124	\$1,787.50	2626358	031026	P	LASSITER MIDDLE
42376	SCHOOL SPECIALTY LLC	2699126	\$2,103.02	2622944	031026	P	WESTPORT MIDDLE EXPLORE
42376	SCHOOL SPECIALTY LLC	2699127	\$2,622.72	2624860	031026	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2699129	\$5,063.63	2619864	031026	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2700029	\$223.94	2624587	031026	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2700030	\$59.70	2615600	031026	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2700032	\$2,321.97	2622022	031026	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2700033	\$24.00	2622022	031026	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2700034	\$41.70	2627208	031026	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2700035	\$143.82	2624455	031026	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2700037	\$89.74	2627654	031026	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2700039	\$86.04	2627938	031026	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2700040	\$45.51	2622301	031026	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2700041	\$1,031.79	2621879	031026	P	TR / BALLARD / PRE-NURSING
42376	SCHOOL SPECIALTY LLC	2700042	\$1,608.38	2620902	031026	P	NEWBURG MIDDLE SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2696560	\$43,734.00	2621418	030326	P	FARMER ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2696562	\$147.00	2624606	030326	P	KENNEDY ELEM
41800	SCHREIBER FOODS INTL INC	2698933	\$61,200.00	2603183	031026	P	NUTRITION CENTER
131746	SCOTT ELECTRIC	2696565	\$124.00	2624678	030326	P	BOWEN ELEMENTARY
56979	SCOTT INC	2695404	\$399.20	2614451	022426	P	IROQUOIS HIGH SCHOOL
56979	SCOTT INC	2696566	\$47.52	2610448	030326	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2696593	\$1,188.50	2620309	030326	P	PRP HIGH SCHOOL
56979	SCOTT INC	2696597	\$117.28	2621212	030326	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2696602	\$97.37	2612822	030326	P	MECHANICAL MAINTENANCE
56979	SCOTT INC	2696604	\$612.16	2616437	030326	P	CARPENTRY DEPT



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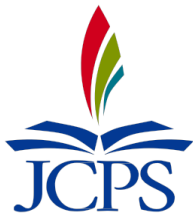
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56979	SCOTT INC	2696607	\$51.24	2623108	030326	P	LIBERTY HIGH SCHOOL
56979	SCOTT INC	2696610	\$177.40	2616734	030326	P	DOSS HS
56979	SCOTT INC	2696614	\$219.10	2614135	030326	P	TOOL & ACCESSORIES (GENERIC)
56979	SCOTT INC	2696618	\$299.88	2605150	030326	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2696625	\$396.89	2626575	030326	P	PLUMBING DEPT
56979	SCOTT INC	2697946	\$602.40	2626576	030326	P	SHOVEL, SPADE, SCOOP, AND PUSHER
56979	SCOTT INC	2698914	\$585.00	2623109	031026	P	FIELD TECHS/SCREWDRIVER KITS
56979	SCOTT INC	2698915	\$93.40	2617198	031026	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2698916	\$268.79	2625333	031026	P	WESTERN MIDDLE SCHOOL
56979	SCOTT INC	2699518	\$165.90	2614289	031026	P	MAINTENANCE WAREHOUSE
44005	SEAN D MEREDITH	2696092	\$53.79		030326	P	InCounty Travel November 2025
44005	SEAN D MEREDITH	2696093	\$54.74		030326	P	InCounty Travel December 2025
44005	SEAN D MEREDITH	2696094	\$50.47		030326	P	InCounty Travel January 2026
22284	SEREY HEIDI P	2699606	\$35.82		031026	P	InCounty Travel November 2025
38114	SETH A HOLLANDER	2697798	\$1,140.00		030326	P	NBCT COMPONENT REIMBURSEMENT
89130	SHACKLETTE ELEM SCHOOL	2697995	\$106.92		030326PP	P	PEPSI PROCEEDS Feb2026
146962	SHAFARRO G MOORE	2697108	\$81.57		030326	P	InCounty Travel January 2026
24345	SHALONDA M FOSTER	2695931	\$13.27		030326	P	InCounty Travel November 2025
24345	SHALONDA M FOSTER	2697109	\$22.79		030326	P	InCounty Travel January 2026
47340	SHANI J HILLARD	2698095	\$210.00		030326	P	TRAINING
89170	SHAR PRODUCTS CO	2695408	\$152.97	2622005	022426	P	ZACHARY TAYLOR ELEMENTARY
89170	SHAR PRODUCTS CO	2695410	\$1,291.96	2621529	022426	P	JCTMS
89170	SHAR PRODUCTS CO	2700045	\$3,178.98	2621529	031026	P	JCTMS
14025	SHARONDA OBANNON MORTON	2697800	\$148.00		030326	P	BIG BANG CONFERENCE
3188	SHAWNA L STENTON	2699855	\$17.20		031026	P	InCounty Travel February 2026
89260	SHELBY ELEMENTARY SCHOOL	2697996	\$50.38		030326PP	P	PEPSI PROCEEDS Feb2026
54011	SHELLEY ALGRASSI	2695288	\$390.00		022426	P	STIPEND VR
42172	SHELLIE A BRYAN	2696095	\$52.27		030326	P	InCounty Travel January 2026
25148	SHERI A RHODES	2699856	\$19.62		031026	P	InCounty Travel February 2026
58726	SHIFTMED LLC	2696630	\$54,233.33	2627351	030326	P	HEALTH & WELLNESS
58726	SHIFTMED LLC	2696635	\$88,948.28	2627351	030326	P	HEALTH & WELLNESS



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58726	SHIFTMED LLC	2696660	\$75,090.68	2627351	030326	P	HEALTH & WELLNESS
58726	SHIFTMED LLC	2696661	\$93,187.21	2627351	030326	P	HEALTH & WELLNESS
58726	SHIFTMED LLC	2696676	\$96,105.44	2627351	030326	P	HEALTH & WELLNESS
58726	SHIFTMED LLC	2698386	\$1,404.00	2627351	031026	P	HEALTH & WELLNESS
58388	SIMPLOT GLOBAL FOOD HOLDINGS INC	2697185	\$42,504.48	2603169	030326	P	NUTRITION CENTER
42846	SIMS COUNSELING AND CONSULTING LLC	2698274	\$4,000.00	2608708	031026	P	DEP - PD
500457	SIZEMORE LAW PLLC	2698179	\$2,942.42		022726P	P	Payroll Run X - Warrant R0227
40060	SJN DATA CENTER LLC	2698276	\$424.83	2626428	031026	P	SAC-WESTERN DAY
40060	SJN DATA CENTER LLC	2698278	\$260.04	2626676	031026	P	MECHANICAL MAINTENANCE
40060	SJN DATA CENTER LLC	2698281	\$261.49	2622552	031026	P	CULTURE & CLIMATE
40060	SJN DATA CENTER LLC	2698290	\$2,145.00	2619634	031026	P	SENECA HS
40060	SJN DATA CENTER LLC	2698291	\$18,469.10	2619634	031026	P	SENECA HS
40060	SJN DATA CENTER LLC	2698292	\$905.08	2626422	031026	P	BYCK
14766	SKILLSUSA KENTUCKY ASSOCIATION	2700046	\$1,450.00	2628654	031026	P	SOUTHERN HIGH SCHOOL
42261	SLE TECHNOLOGIES INC	2696664	\$479.00	2607582	030326	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2698294	\$730.75	2607582	031026	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2698295	\$2,420.16	2607582	031026	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2698297	\$952.50	2607582	031026	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2698356	\$2,292.09	2607582	031026	P	VEHICLE MAINTENANCE
500302	SLOVIN & ASSOCIATES CO LPA	2698171	\$175.16		022726P	P	Payroll Run X - Warrant R0227
25845	SMARTSHEET INC	2698298	\$1,494.00	2624215	031026	P	TRANSITION READINESS
35312	SMASH BROTHERS LLC	2700047	\$150.00	2601730	031026	P	SAFETY & ENVIRONMENTAL SERVICES
89840	SMILEYS AIR TOOL AND HYDRAULIC REPA	2699302	\$892.38	2623421	031026	P	TRUCK SHOP
39762	SMITH AND LOGSDON	2695411	\$300.96	2612940	022426	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2695414	\$1,931.44	2612024	022426	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2695417	\$895.97	2612954	022426	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2695419	\$267.91	2615268	022426	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2695432	\$328.17	2612950	022426	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2695435	\$884.49	2612913	022426	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2696692	\$970.08	2610980	030326	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2697950	\$1,001.49	2612016	030326	P	MECHANICAL MAINTENANCE



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39762	SMITH AND LOGSDON	2697953	\$423.20	2612012	030326	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2698301	\$1,357.95	2615356	031026	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2698302	\$1,107.73	2611534	031026	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2698304	\$1,201.42	2612615	031026	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2698305	\$1,082.46	2612017	031026	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2698311	\$783.03	2611539	031026	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2698313	\$422.70	2612960	031026	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2698314	\$802.13	2612970	031026	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2698315	\$605.92	2612914	031026	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2698316	\$2,618.69	2615357	031026	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2698318	\$1,414.43	2608301	031026	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2699440	-\$884.49	2612913	031026	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2699455	\$884.89	2612913	031026	P	MECHANICAL MAINTENANCE
25937	SMITH CREEK INC	2698319	\$1,740.00	2601465	031026	P	DISTRICT MULCH BLANKET FY26
25937	SMITH CREEK INC	2698320	\$1,740.00	2601465	031026	P	DISTRICT MULCH BLANKET FY26
25937	SMITH CREEK INC	2698339	\$1,479.00	2601465	031026	P	DISTRICT MULCH BLANKET FY26
25937	SMITH CREEK INC	2698340	\$1,392.00	2601465	031026	P	DISTRICT MULCH BLANKET FY26
90000	SMYRNA ELEM SCHOOL	2697997	\$121.78		030326PP	P	PEPSI PROCEEDS Feb2026
39696	SN KENTUCKIANA REHAB LLC	2695437	\$40.00	2626128	022426	P	STUART MID
90010	SNAP ON INDUSTRIAL	2695469	\$22.85	2618031	022426	P	NICHOLS GARAGE
90010	SNAP ON INDUSTRIAL	2695487	\$413.85	2618031	022426	P	NICHOLS GARAGE
90010	SNAP ON INDUSTRIAL	2695491	\$89.76	2618031	022426	P	NICHOLS GARAGE
90010	SNAP ON INDUSTRIAL	2695495	\$127.08	2618448	022426	P	NICHOLS GARAGE
8619	SOLUTION TREE LLC	2695444	\$769.00	2625589	022426	P	FERN CREEK HIGH SCHOOL
8619	SOLUTION TREE LLC	2695463	\$2,307.00	2625388	022426	P	J B ATKINSON ACADEMY
8619	SOLUTION TREE LLC	2695544	\$7,100.00	2603158	022426	P	IROQUOIS HIGH SCHOOL
8619	SOLUTION TREE LLC	2695696	\$14,700.00	2625163	022426	P	RUTHERFORD ELEMENTARY SCHOOL
8619	SOLUTION TREE LLC	2695697	\$2,397.00	2614539	022426	P	VALLEY HIGH SCHOOL
8619	SOLUTION TREE LLC	2696749	\$2,307.00	2621631	030326	P	FERN CREEK HIGH SCHOOL
8619	SOLUTION TREE LLC	2696755	\$7,100.00	2610931	030326	P	TR / FAIRDALE / PROF DEV
8619	SOLUTION TREE LLC	2698341	\$5,200.00	2606779	031026	P	ATKINSON ES



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8619	SOLUTION TREE LLC	2698343	\$5,200.00	2606779	031026	P	ATKINSON ES
8619	SOLUTION TREE LLC	2698346	\$2,800.00	2607703	031026	P	ACADEMICS FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2698348	\$7,100.00	2607703	031026	P	ACADEMICS FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2698349	\$9,200.00	2624030	031026	P	DOSS HS
8619	SOLUTION TREE LLC	2698351	\$5,200.00	2606779	031026	P	ATKINSON ES
8619	SOLUTION TREE LLC	2698401	\$17,000.00	2607703	031026	P	ACADEMICS FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2698446	\$14,200.00	2607703	031026	P	ACADEMICS FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2698447	\$1,920.00	2607703	031026	P	ACADEMICS FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2700048	\$14,200.00	2607703	031026	P	ACADEMICS FEDERAL AND STATE PROGRAMS
106840	SOMETHING FISHY INC	2695498	\$40.00	2610185	022426	P	NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	2695503	\$75.00	2603841	022426	P	ROBERTA TULLY ELEMENTARY
106840	SOMETHING FISHY INC	2695507	\$55.00	2610666	022426	P	NEWBURG MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2695511	\$55.00	2606517	022426	P	PORTLAND ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2695513	\$60.00	2605508	022426	P	BATES ELEMENTARY
106840	SOMETHING FISHY INC	2696915	\$50.00	2602355	030326	P	SANDERS ELEMENTARY
106840	SOMETHING FISHY INC	2696918	\$55.00	2605519	030326	P	CHURCHILL PARK
106840	SOMETHING FISHY INC	2696920	\$70.00	2605972	030326	P	SEMPLE ELEMENTARY
106840	SOMETHING FISHY INC	2697418	\$60.00	2602456	030326	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2697420	\$70.00	2614151	030326	P	FERN CREEK ELEMENTARY
106840	SOMETHING FISHY INC	2698353	\$55.00	2540883	031026	P	STONESTREET
58025	SONNE STEEL INC	2700049	\$90,000.00	2604799	031026	P	FACILITIES CAPITAL IMPROVEMENT
136514	SOUTHERN EDUCATIONAL SYSTEMS INC	2700050	\$16,150.00	2619521	031026	P	VALLEY HIGH SCHOOL
90280	SOUTHERN HIGH SCHOOL	2697998	\$266.16		030326PP	P	PEPSI PROCEEDS Feb2026
58187	SOVOROOM LLC	2698448	\$1,000.00	2619383	031026	P	BYCK
41256	SOWING SEEDS WITH FAITH	2695515	\$75.00	2617662	022426	P	WESTERN MIDDLE YSC
41256	SOWING SEEDS WITH FAITH	2696922	\$75.00	2617662	030326	P	WESTERN MIDDLE YSC
41256	SOWING SEEDS WITH FAITH	2696927	\$75.00	2617662	030326	P	WESTERN MIDDLE YSC
41256	SOWING SEEDS WITH FAITH	2696931	\$75.00	2615169	030326	P	YSC NEWCOMER ACADEMY
41256	SOWING SEEDS WITH FAITH	2698054	\$75.00	2610791	030326	P	EASTERN FRYSC
41256	SOWING SEEDS WITH FAITH	2698057	\$75.00	2610791	030326	P	EASTERN FRYSC
41256	SOWING SEEDS WITH FAITH	2698059	\$75.00	2610791	030326	P	EASTERN FRYSC



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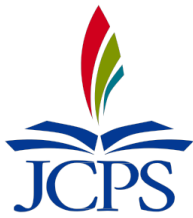
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41256	SOWING SEEDS WITH FAITH	2699295	\$75.00	2610791	031026	P	EASTERN FRYSC
47304	SPARKLE BRITE III LLC	2696956	\$98.00	2603151	030326	P	JCPS POLICE DEPARTMENT
58130	SPARTAN FLOORING OPCO	2695518	\$441.06	2625976	022426	P	RENOVATIONS
11510	SPHERO INC	2698449	\$1,251.36	2624906	031026	P	ALEX R KENNEDY ELEMENTARY
11510	SPHERO INC	2698452	\$345.67	2625671	031026	P	ACADEMICS FEDERAL & STATE PROGRAMS
58217	SPIRIT BOX LLC	2695520	\$14,925.00	2613189	022426	P	SOUTHERN HIGH SCHOOL
43969	SPORTS IMPORTS INC	2698457	\$364.63	2622163	031026	P	RAMSEY MIDDLE
43969	SPORTS IMPORTS INC	2698466	\$7,046.18	2622163	031026	P	RAMSEY MIDDLE
43969	SPORTS IMPORTS INC	2698471	\$1,045.16	2622163	031026	P	RAMSEY MIDDLE
31970	SPOT A POTI LLC	2698476	\$612.00	2606523	031026	P	RAMSEY MIDDLE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2695522	\$68.58	2624147	022426	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2695525	\$125.73	2624147	022426	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2698478	\$27.90	2626304	031026	P	GENERAL MAINT - ELECTRIC
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2698483	-\$35.25	2529063	031026	P	INV S011177963002
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2698487	\$55.84	2529063	031026	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2698917	\$119.85	2628377	031026	P	MAINT WAREHOUSE - CONFIRMING
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2698918	\$1,318.35	2628377	031026	P	MAINT WAREHOUSE - CONFIRMING
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2699078	-\$12.71	2628324	031026	P	MAINT WAREHOUSE - CONFIRMING
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2699100	\$217.21	2628324	031026	P	MAINT WAREHOUSE - CONFIRMING
35358	SQUIRE BOONE CAVERNS INC	2697424	\$840.00	2624360	030326	P	JOHNSONTOWN ROAD ELEMENTARY FRC
13702	SS FRESHMEX OF LOUISVILLE LLC	2695698	\$1,133.27	2621725	022426	P	DEP/LTR
55848	ST BERNADETTE CATHOLIC CHURCH	2695528	\$240.00	2608979	022426	P	MCFERRAN EARLY CHILDHOOD FAMILY RESOI
5039	STACEY CLEMENTS	2697163	\$3,000.00	2610302	030326	P	ACADEMICS FEDERAL & STATE PROGRAMS
136352	STACIE GAMBLE BOWEN	2697111	\$57.39		030326	P	InCounty Travel December 2025
6823	STACIE JACKSON	2697110	\$31.77		030326	P	InCounty Travel December 2025
19157	STACY L JUSTUS	2695932	\$95.00		030326	P	InCounty Travel January 2026
19157	STACY L JUSTUS	2699857	\$115.15		031026	P	InCounty Travel February 2026
31911	STAGEONE FAMILY THEATRE	2698954	\$848.00	2612358	031026	P	PRICE ELEMENTARY
31911	STAGEONE FAMILY THEATRE	2698960	\$770.00	2624143	031026	P	PRICE ELEMENTARY
31911	STAGEONE FAMILY THEATRE	2699297	\$800.00	2619607	031026	P	WATTERSON
59019	STANLEY SCHULTZE AND CO INC	2699521	\$125.00	2626868	031026	P	GLASS SHOP



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26805	STAR AUTISM SUPPORT INC	2697639	\$4,150.00	2617428	030326	P	BINET
500144	STATE CENTRAL COLLECTION	2698156	\$2,596.00		022726P	P	Payroll Run X - Warrant R0227
44526	STATE OF ALABAMA	2698147	\$690.00		022726P	P	Payroll Run X - Warrant R0227
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2698163	\$154.73		022726P	P	Payroll Run X - Warrant R0227
500074	STATE OF KANSAS	2698152	\$46.15		022726P	P	Payroll Run X - Warrant R0227
500292	STENGER & STENGER PC	2698169	\$1,762.68		022726P	P	Payroll Run X - Warrant R0227
33128	STEP CG LLC	2695530	\$6,000.35	2618827	022426	P	NETWORK MAINTENANCE/ARUBA
33128	STEP CG LLC	2698491	\$4,897.55	2624008	031026	P	MOORE HS REPLACEMENT ACCESS POINTS
8336	STEPHANIE H HOLTON	2697804	\$240.52		030326	P	MISSION POSSIBLE CONFERENCE
31522	STEPHANIE L TAYLOR	2699858	\$141.99		031026	P	InCounty Travel January 2026
32679	STEPHANIE S ROEDERER	2697809	\$697.00		030326	P	NBCT COMPONENT REIMBURSEMENT
43124	STEPHEN G BECK	2699859	\$15.74		031026	P	InCounty Travel January 2026
30722	STEPHENIE W BLAKLEY	2699860	\$52.28		031026	P	InCounty Travel January 2026
44774	STERICYCLE INC	2696959	\$669.67	2610334	030326	P	SLAUGHTER ELEMENTARY
44774	STERICYCLE INC	2696963	\$64.33	2602446	030326	P	WESTERN MIDDLE SCHOOL
44774	STERICYCLE INC	2697640	\$58.01	2614237	030326	P	MCFERRAN PREP ACADEMY
44774	STERICYCLE INC	2697646	\$58.24	2614237	030326	P	MCFERRAN PREP ACADEMY
44774	STERICYCLE INC	2697655	\$58.91	2614237	030326	P	MCFERRAN PREP ACADEMY
44774	STERICYCLE INC	2698493	\$66.88	2606028	031026	P	LAYNE ELEMENTARY
2511	STEVE M RICKNER	2697112	\$110.88		030326	P	InCounty Travel January 2026
2511	STEVE M RICKNER	2699861	\$129.54		031026	P	InCounty Travel February 2026
500148	STEVEN A SNOW	2698157	\$437.07		022726P	P	Payroll Run X - Warrant R0227
38064	STEVEN AARON STIGALL	2698100	\$554.12		030326	P	NATIONAL ATHLETIC DIRECTORS CONFERENC
47331	STEVEN L KAISER	2695091	\$312.00		022426	P	PRAXIS 5622 5089
57483	STEVENSON HIGH SCHOOL FOUNDATION	2698969	\$1,400.00	2624715	031026	P	ACADEMICS FEDERAL & STATE PROGRAMS
18981	STITES SUSAN E	2695095	\$8.34		022426	P	CBI REIMBURSEMENT
34719	STOERMER ANDERSON INC	2695532	\$1,500.00	2621883	022426	P	MECHANICAL MAINTENANCE
34719	STOERMER ANDERSON INC	2698496	\$700.00	2621882	031026	P	MECHANICAL MAINTENANCE
34719	STOERMER ANDERSON INC	2699223	\$1,117.00	2625048	031026	P	MECHANICAL MAINTENANCE
34719	STOERMER ANDERSON INC	2699304	\$1,116.00	2625070	031026	P	MECHANICAL MAINTENANCE
34719	STOERMER ANDERSON INC	2699305	\$252.00	2626405	031026	P	MECHANICAL MAINTENANCE



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34719	STOERMER ANDERSON INC	2699460	\$1,400.00	2611302	031026	P	MECHANICAL MAINTENANCE
34719	STOERMER ANDERSON INC	2699464	\$281.00	2622069	031026	P	MECHANICAL MAINTENANCE
16258	STRUCTURAL SERVICES INC	2695053	\$8,692.00	2611791	022426	P	FACILITIES CAPITAL IMPROVEMENT
58780	STRUCTURED LIGHT GROUP LLC	2697388	\$1,148.50	2623234	030326	P	FAIRDALE HIGH
91580	SUBURBAN TOWING & RECOVERY INC	2694723	\$125.00	2616196	022426	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2694725	\$250.00	2616196	022426	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2694727	\$125.00	2616196	022426	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2694729	\$225.00	2616196	022426	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2694731	\$225.00	2625114	022426	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2694733	\$225.00	2625114	022426	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2694735	\$225.00	2625114	022426	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2694736	\$175.00	2625114	022426	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2694737	\$260.00	2616196	022426	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2694738	\$84.50	2616196	022426	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2694739	\$84.50	2616196	022426	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2695534	\$84.50	2616196	022426	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2696969	\$84.50	2603250	030326	P	SERVICE (BID)
91580	SUBURBAN TOWING & RECOVERY INC	2696975	\$225.00	2625114	030326	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2697478	\$175.00	2625114	030326	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2697481	\$75.00	2625114	030326	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2697482	\$50.00	2625114	030326	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2697485	\$225.00	2625114	030326	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2697486	\$225.00	2625114	030326	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2697488	\$175.00	2625114	030326	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2697490	\$175.00	2616196	030326	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2697500	\$260.00	2616196	030326	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2698986	\$75.00	2625114	031026	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2698987	\$225.00	2625114	031026	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2698990	\$225.00	2625114	031026	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2698994	\$225.00	2625114	031026	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2698996	\$225.00	2625114	031026	P	VEHICLE MAINTENANCE



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91580	SUBURBAN TOWING & RECOVERY INC	2698999	\$225.00	2625114	031026	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2699002	\$225.00	2625114	031026	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2699005	\$225.00	2625114	031026	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2699475	\$225.00	2625114	031026	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2699526	\$225.00	2625114	031026	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2700051	\$125.00	2625114	031026	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2700052	\$225.00	2625114	031026	P	VEHICLE MAINTENANCE
30479	SUDAN LLC	2695539	\$2,661.36	2622823	022426	P	CUSTODIAL SUPPLIES
52511	SUMMIT UNIFORM SOLUTIONS	2695260	\$17.00	2604135	022426	P	JCPS POLICE DEPARTMENT
52511	SUMMIT UNIFORM SOLUTIONS	2695262	\$68.70	2604135	022426	P	JCPS POLICE DEPARTMENT
52511	SUMMIT UNIFORM SOLUTIONS	2695266	\$137.40	2604135	022426	P	JCPS POLICE DEPARTMENT
52511	SUMMIT UNIFORM SOLUTIONS	2695269	\$137.40	2604135	022426	P	JCPS POLICE DEPARTMENT
52511	SUMMIT UNIFORM SOLUTIONS	2695270	\$69.00	2604135	022426	P	JCPS POLICE DEPARTMENT
52511	SUMMIT UNIFORM SOLUTIONS	2695273	\$69.00	2604135	022426	P	JCPS POLICE DEPARTMENT
52511	SUMMIT UNIFORM SOLUTIONS	2695276	\$69.00	2604135	022426	P	JCPS POLICE DEPARTMENT
52511	SUMMIT UNIFORM SOLUTIONS	2696977	\$228.00	2604135	030326	P	JCPS POLICE DEPARTMENT
42983	SUPERIOR TEXT LLC	2695542	\$1,160.50	2612163	022426	P	WESTERN HIGH SCHOOL
58587	SUSAN B GANNOTT	2695093	\$319.83		022426	P	INNOVATIVE SCHOOLS SUMMIT
45132	SUSANNE FIRESTONE	2695098	\$149.00		022426	P	ARTEDNOW WINTER CONFERENCE
47383	SWEET HAVANA LLC	2698355	\$375.00	2540896	031026	P	OFFICE OF MULTILINGUAL LEARNERS
44821	SWEETWATER SOUND HOLDINGS LLC	2694740	\$3,332.00	2617634	022426	P	CRUMS LANE
44821	SWEETWATER SOUND HOLDINGS LLC	2694741	\$1,337.38	2622281	022426	P	NOE MS
44821	SWEETWATER SOUND HOLDINGS LLC	2694743	\$2,641.21	2621372	022426	P	ROBERTA TULLY ELEMENTARY
44821	SWEETWATER SOUND HOLDINGS LLC	2694745	\$2,272.50	2621486	022426	P	FARMER ELEMENTARY
44821	SWEETWATER SOUND HOLDINGS LLC	2694746	\$3,477.04	2619117	022426	P	ECHO TRAIL MIDDLE SCHOOL
44821	SWEETWATER SOUND HOLDINGS LLC	2694747	\$410.29	2617547	022426	P	DOSS HS
44821	SWEETWATER SOUND HOLDINGS LLC	2694749	\$2,231.40	2621151	022426	P	BRANDEIS ELEMENTARY
44821	SWEETWATER SOUND HOLDINGS LLC	2696980	\$929.69	2621911	030326	P	ROBERTA TULLY ELEMENTARY
44821	SWEETWATER SOUND HOLDINGS LLC	2696983	\$823.44	2621149	030326	P	ATHERTON HIGH
44821	SWEETWATER SOUND HOLDINGS LLC	2697492	\$4,437.98	2617406	030326	P	LASSITER MIDDLE
44821	SWEETWATER SOUND HOLDINGS LLC	2697494	\$2,636.55	2621802	030326	P	NORTH OLMSTED ACADEMY



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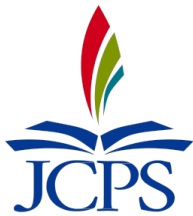
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44821	SWEETWATER SOUND HOLDINGS LLC	2697496	\$3,103.99	2621392	030326	P	STOPHER
44821	SWEETWATER SOUND HOLDINGS LLC	2698498	\$6,325.50	2622017	031026	P	CENTRAL HS
44821	SWEETWATER SOUND HOLDINGS LLC	2698502	\$1,377.45	2621791	031026	P	MEYZEEK
44821	SWEETWATER SOUND HOLDINGS LLC	2698505	\$2,609.95	2618040	031026	P	BLUE LICK ELEMENTARY
87650	SWH SUPPLY COMPANY	2694750	\$20.00	2625105	022426	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2694751	\$349.00	2624698	022426	P	MECHANICAL MAINTENANCE
87650	SWH SUPPLY COMPANY	2694753	\$133.36	2624368	022426	P	MECHANICAL MAINTENANCE
87650	SWH SUPPLY COMPANY	2694755	\$409.47	2624584	022426	P	MECHANICAL MAINTENANCE
87650	SWH SUPPLY COMPANY	2694757	\$43.32	2619590	022426	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2697497	\$183.66	2622014	030326	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2697498	\$39.85	2624623	030326	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2697499	\$358.99	2624851	030326	P	MECHANICAL MAINTENANCE
87650	SWH SUPPLY COMPANY	2698663	\$349.00	2627751	031026	P	MECHANICAL MAINTENANCE
87650	SWH SUPPLY COMPANY	2698665	\$50.00	2626038	031026	P	MECHANICAL MAINTENANCE
87650	SWH SUPPLY COMPANY	2698667	\$14.33	2626770	031026	P	MECHANICAL MAINTENANCE
87650	SWH SUPPLY COMPANY	2698668	\$237.17	2626038	031026	P	MECHANICAL MAINTENANCE
87650	SWH SUPPLY COMPANY	2698670	\$61.49	2626955	031026	P	MECHANICAL MAINTENANCE
87650	SWH SUPPLY COMPANY	2700053	\$133.13	2627756	031026	P	MECH MAINT - REFRIGERATION
152189	SYCAMORE SALES INC	2696987	\$22,977.28	2603198	030326	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2696147	\$189.10	2603112	030326	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2696152	-\$155.80	2603112	030326	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2696159	\$15,930.00	2603112	030326	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2696163	-\$79.65	2603112	030326	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2696168	\$3,677.52	2603112	030326	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2696170	\$887.50	2603112	030326	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2696190	-\$230.75	2603112	030326	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2696201	-\$150.64	2603112	030326	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2696205	\$1,262.06	2603112	030326	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2696209	\$2,395.00	2603112	030326	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2696212	\$6,408.00	2603112	030326	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2696214	\$39,372.80	2603112	030326	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2696218	\$8,395.77	2603112	030326	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2696289	\$4,817.00	2603560	030326	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2696293	\$6,604.25	2603560	030326	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2696299	\$356.20	2603112	030326	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2696462	-\$177.50	2603560	030326	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2696463	-\$976.25	2603560	030326	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2697813	\$1,190.80	2603560	030326	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2697817	-\$177.50	2603560	030326	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2697823	\$1,242.50	2603560	030326	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2697826	-\$177.50	2603560	030326	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2697832	\$4,389.56	2603112	030326	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2698548	\$1,726.56	2603112	031026	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2699472	\$16,535.35	2603248	031026	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2699482	\$19,819.95	2603248	031026	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2699490	\$20,169.85	2603248	031026	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2699493	\$215,885.26	2603561	031026	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2699498	\$166,711.22	2603561	031026	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2699502	\$231,658.91	2603561	031026	P	NUTRITION CENTER
41586	T MOBILE USA INC	2698187	\$150,000.00	2613284	031026	P	CONNECTIVITY/T-MOBILE MONTHLY AGREEM
41586	T MOBILE USA INC	2699227	\$3,728.59	2327666	031026	P	TECHNOLOGY DIVISION
45944	TALIA ALVAREZ DEL SOL	2699862	\$0.04		031026	P	InCounty Travel December 2025
31708	TALISHA FORD	2697113	\$41.03		030326	P	InCounty Travel September 2025
31708	TALISHA FORD	2697114	\$62.65		030326	P	InCounty Travel October 2025
31708	TALISHA FORD	2697115	\$89.05		030326	P	InCounty Travel November 2025
31708	TALISHA FORD	2697116	\$109.86		030326	P	InCounty Travel December 2025
31708	TALISHA FORD	2697117	\$109.35		030326	P	InCounty Travel January 2026
151244	TAMELA L BAECHLE	2695677	\$46.17		022426	P	REIM FOR ITEMS PURCHASED FOR ZONE 3 COU
143047	TAMULA M TUCKER	2695933	\$26.02		030326	P	InCounty Travel January 2026
26204	TANYA BARSAMIAN	2695934	\$209.51		030326	P	InCounty Travel January 2026
140352	TARA N SCHNEIDER	2699863	\$62.87		031026	P	InCounty Travel December 2025
140352	TARA N SCHNEIDER	2699864	\$57.92		031026	P	InCounty Travel January 2026



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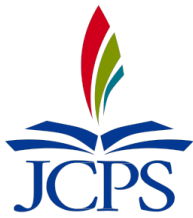
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140352	TARA N SCHNEIDER	2699865	\$87.13		031026	P	InCounty Travel February 2026
32576	TASTEFULLY YOURS INC	2697566	\$473.00	2624212	030326	P	DEP - RISE SUMMIT
25595	TASTY BRANDS LLC	2696804	\$54,900.00	2603176	030326	P	NUTRITION CENTER
44469	TATIANNA STROUD	2694544	\$240.00	2617078	022426	P	JCTMS
38223	TAYLOR M YOUNG	2695935	\$45.80		030326	P	InCounty Travel January 2026
41462	TAYLOR MOTORS INC	2694547	\$620.00	2625146	022426	P	LINCOLN ELEMENTARY
41462	TAYLOR MOTORS INC	2694549	\$620.00	2619136	022426	P	ST. MATTHEWS ELEM
41462	TAYLOR MOTORS INC	2694550	\$580.00	2626257	022426	P	SERVICE (BID)
41462	TAYLOR MOTORS INC	2695488	\$315.00	2605720	022426	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2696468	\$630.00	2605720	030326	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2696469	\$620.00	2605278	030326	P	ALEX R KENNEDY ELEMENTARY
41462	TAYLOR MOTORS INC	2696900	\$600.00	2619049	030326	P	MALE TRADITIONAL HS
41462	TAYLOR MOTORS INC	2697004	\$290.00	2534447	030326	P	COLERIDGE-TAYLOR MONTESSORI
41462	TAYLOR MOTORS INC	2697008	\$290.00	2534447	030326	P	COLERIDGE-TAYLOR MONTESSORI
41462	TAYLOR MOTORS INC	2697013	\$580.00	2534447	030326	P	COLERIDGE-TAYLOR MONTESSORI
41462	TAYLOR MOTORS INC	2697015	\$290.00	2534447	030326	P	COLERIDGE-TAYLOR MONTESSORI
41462	TAYLOR MOTORS INC	2697017	\$290.00	2534447	030326	P	COLERIDGE-TAYLOR MONTESSORI
41462	TAYLOR MOTORS INC	2697567	\$290.00	2534534	030326	P	COLERIDGE-TAYLOR MONTESSORI
41462	TAYLOR MOTORS INC	2697568	\$315.00	2618094	030326	P	COLERIDGE-TAYLOR MONTESSORI
41462	TAYLOR MOTORS INC	2697569	\$630.00	2618094	030326	P	COLERIDGE-TAYLOR MONTESSORI
41462	TAYLOR MOTORS INC	2697571	\$315.00	2618094	030326	P	COLERIDGE-TAYLOR MONTESSORI
41462	TAYLOR MOTORS INC	2697838	\$821.25	2605720	030326	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2698959	\$630.00	2619439	031026	P	STONESTREET
41462	TAYLOR MOTORS INC	2698965	\$315.00	2605720	031026	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2698968	\$315.00	2605720	031026	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2698970	\$315.00	2605720	031026	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2699630	\$550.00	2617987	031026	P	ATHERTON HIGH
23181	TAYLOR MUSIC INC	2698550	\$178.20	2621594	031026	P	SANDERS ELEMENTARY
57130	TEACHER CREATED MATERIALS INC	2696471	\$2,000.47	2626178	030326	P	DIXIE ELEMENTARY SCHOOL
48696	TEACHERS OF ENGLISH TO SPEAKERS OF	2696475	\$575.00	2625176	030326	P	JENNIFER CROSS - 119206 - TESOL 2026
48696	TEACHERS OF ENGLISH TO SPEAKERS OF	2696482	\$575.00	2625176	030326	P	TERESA NEWMAN - 135886 - TESOL 2026



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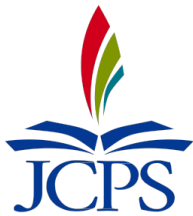
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43376	TEAM MVP PIZZA INC	2699505	\$1,793.50	2603558	031026	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2699507	\$1,504.50	2603558	031026	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2699509	\$1,819.00	2603558	031026	P	NUTRITION CENTER
43369	TECHNOLOGY STUDENT ASSOC KY TECH	2694553	\$75.00	2625194	022426	P	FAIRDALE HIGH
43369	TECHNOLOGY STUDENT ASSOC KY TECH	2694556	\$75.00	2625968	022426	P	BUTLER TRADITIONAL HIGH SCHOOL
43369	TECHNOLOGY STUDENT ASSOC KY TECH	2696488	\$75.00	2621319	030326	P	PATHFINDER SCHOOL OF INNOVATION
43369	TECHNOLOGY STUDENT ASSOC KY TECH	2698573	\$1,190.00	2628078	031026	P	WAGGENER
35459	TEES N TEXTILES SCREENPRINT LLC	2696491	\$448.00	2623536	030326	P	FRAYSER ELEMENTARY
35459	TEES N TEXTILES SCREENPRINT LLC	2696646	\$237.50	2621463	030326	P	FRAYSER ELEMENTARY
28670	TENESHA B MARSHALL	2697189	\$258.25	2627390	030326	P	ATHLETICS AND ACTIVITIES
28670	TENESHA B MARSHALL	2698972	\$250.00	2624615	031026	P	FIELD FRC
5314	TENNESSEE CHILD SUPPORT	2698144	\$211.84		022726P	P	Payroll Run X - Warrant R0227
25477	TENNESSEE THEATRE COMPANY	2696649	\$720.00	2624868	030326	P	PRICE ELEMENTARY
46398	TEQUIPMENT INC	2697845	\$450.00	2609622	030326	P	WAGGENER HIGH SCHOOL
28390	TERESA M GRAY	2699866	\$53.85		031026	P	InCounty Travel February 2026
56201	TERESA V WHITE	2697118	\$77.88		030326	P	InCounty Travel January 2026
12057	TERRY TYRONE GREENWELL	2696652	\$1,750.00	2608689	030326	P	DEP - LIT&
500151	TEXAS CHILD SUPPORT	2698158	\$387.23		022726P	P	Payroll Run X - Warrant R0227
125421	THE FISHEL COMPANY	2695492	\$67.78	2602089	022426	P	FIBER - ERATE REPAIR SERVICES
125421	THE FISHEL COMPANY	2695496	\$391.28	2602089	022426	P	FIBER - ERATE REPAIR SERVICES
125421	THE FISHEL COMPANY	2696656	\$148.21	2602089	030326	P	FIBER - ERATE REPAIR SERVICES
16267	THE FOOD LITERACY PROJECT	2695501	\$300.00	2623982	022426	P	BROWN SCHOOL (RITA)
152770	THE FREE ENTERPRISE SYSTEM INC	2698552	\$3,244.50	2612609	031026	P	YPAS
68240	THE GOODHEART WILLCOX CO INC	2698577	\$3,039.80	2627726	031026	P	VALLEY HIGH SCHOOL
68240	THE GOODHEART WILLCOX CO INC	2698579	\$3,200.48	2627727	031026	P	VALLEY HIGH SCHOOL
146667	THE HABEGGER CORPORATION	2695609	\$909.77	2625185	022426	P	MECHANICAL MAINTENANCE
146667	THE HABEGGER CORPORATION	2696668	\$386.86	2624722	030326	P	MECHANICAL MAINTENANCE
146667	THE HABEGGER CORPORATION	2696670	\$2,528.77	2625259	030326	P	MECHANICAL MAINTENANCE
75510	THE LANG COMPANY	2697573	\$125.41	2614909	030326	P	JEFFERSONTOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2699631	\$190.85	2614995	031026	P	JOHNSONTOWN ROAD ELEMENTARY
56643	THE LIBRARY STORE	2694557	\$1,087.82	2625487	022426	P	LIBRARY TECHNICAL SERVICES



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50370	THE MASTER TEACHER INC	2696672	\$174.00	2625891	030326	P	AWARD (GENERIC)
46612	THE MILLCRAFT PAPER CO	2696677	\$3,380.00	2627131	030326	P	MATERIALS PRODUCTION
56612	THE MIND GYM INSTITUTE LLC	2696683	\$395.17	2613373	030326	P	ACADEMICS FEDERAL & STATE PROGRAMS
126436	THE NATIONAL HONORARY BETA CLUB	2695506	\$960.00	2625957	022426	P	RAMSEY MIDDLE
126066	THE PITNEY BOWES BANK INC	2695514	\$200.00	2602534	022426	P	8000-9090-1036-1090
126066	THE PITNEY BOWES BANK INC	2696690	\$459.12	2606951	030326	P	8000-9090-0387-1113
126066	THE PITNEY BOWES BANK INC	2696695	\$55.45	2604348	030326	P	8000-9090-1008-3520
126066	THE PITNEY BOWES BANK INC	2696909	\$248.19	2606524	030326	P	8000-9000-0018-9203
126066	THE PITNEY BOWES BANK INC	2697577	\$542.25	2602582	030326	P	8000-9000-0642-4570
126066	THE PITNEY BOWES BANK INC	2698943	\$500.00	2624031	031026	P	54681110
62244	THE PRICHARD COMMITTEE FOR EXCELLI	2697920	\$147.02		030326	P	PRICHARD REVISION
54941	THE PROPHET CORPORATION	2695517	\$6,727.98	2621445	022426	P	STOPHER
54941	THE PROPHET CORPORATION	2699361	\$5,578.46	2627051	031026	P	MILL CREEK
54941	THE PROPHET CORPORATION	2699632	\$713.13	2627218	031026	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMEN
28139	THE RON CLARK ACADEMY INC	2699779	\$1,075.00	2626159	031026	P	ERIN WILSON
28139	THE RON CLARK ACADEMY INC	2699804	\$1,075.00	2626159	031026	P	NICOLE PATRICK
28139	THE RON CLARK ACADEMY INC	2699812	\$1,075.00	2626159	031026	P	KAARMEL EAVES
28139	THE RON CLARK ACADEMY INC	2699875	\$1,075.00	2626159	031026	P	BRITTANY OWENS
28139	THE RON CLARK ACADEMY INC	2699877	\$1,075.00	2626159	031026	P	ARIEL BIGHAM
28139	THE RON CLARK ACADEMY INC	2699879	\$1,075.00	2626159	031026	P	VALENCIA BLAIR
28139	THE RON CLARK ACADEMY INC	2699883	\$1,075.00	2625935	031026	P	KEARA WALKER
28139	THE RON CLARK ACADEMY INC	2699890	\$1,075.00	2625935	031026	P	MACKENZIE DOZER
28139	THE RON CLARK ACADEMY INC	2699895	\$1,075.00	2625935	031026	P	NIKKI ROBINSON
28139	THE RON CLARK ACADEMY INC	2699902	\$1,075.00	2625935	031026	P	JAYDA BRIDGES
28139	THE RON CLARK ACADEMY INC	2699910	\$1,075.00	2625935	031026	P	MALLORY LUCKETT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2694558	\$2,721.00	2614947	022426	P	S&D OPERATIONS/IIQ TICKET# 431249 AUBURN
42618	THE STATE GROUP INDUSTRIAL USA LTD	2696699	\$315.00	2623139	030326	P	JCPS POLICE DEPARTMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2696703	\$700.00	2611946	030326	P	IT OPERATIONS/IIQ TICKET# 393204 HUDSON
42618	THE STATE GROUP INDUSTRIAL USA LTD	2696722	\$4,500.00	2608429	030326	P	NETWORK CLOSET (RF) REHAB, ERATE PURCH
42618	THE STATE GROUP INDUSTRIAL USA LTD	2696916	\$13,054.50	2608429	030326	P	NETWORK CLOSET (RF) REHAB, ERATE PURCH
42618	THE STATE GROUP INDUSTRIAL USA LTD	2699231	\$1,215.00	2623747	031026	P	OPERATIONS-IT



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42618	THE STATE GROUP INDUSTRIAL USA LTD	2699234	\$1,575.00	2621849	031026	P	FACILITIES CAPITAL IMPROVEMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2699235	\$989.40	2625023	031026	P	FIRE TECHS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2699236	\$476.00	2621819	031026	P	FIRE TECHS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2699237	\$1,576.00	2622775	031026	P	FACILITIES CAPITAL IMPROVEMENT
57933	THE VINE COUNSELING	2698188	\$1,270.00	2622101	031026	P	ACADEMICS FEDERAL & STATE PROGRAMS
45562	THE WRIGHT PSYCHOLOGY AND LEARNIN	2694560	\$2,000.00	2625580	022426	P	ECE MS. A
45461	THE WRITING REVOLUTION INC	2698975	\$1,050.00	2538955	031026	P	DUNN ELEMENTARY
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2694658	\$19,768.00	2619533	022426	P	VEHICLE MAINTENANCE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2694662	\$19,768.00	2619533	022426	P	VEHICLE MAINTENANCE
41854	THINKCERCA COM INC	2697582	\$1,690.00	2624114	030326	P	KERRICK ELEMENTARY
58765	TIFFANIE H COMBS	2697829	\$1,140.00		030326	P	NBCT COMPONENT REIMBURSEMENT
31277	TIFFANY L ROBERTS	2697119	\$75.21		030326	P	InCounty Travel January 2026
44614	TIFFANY N KOERNER	2695936	\$114.71		030326	P	InCounty Travel January 2026
44614	TIFFANY N KOERNER	2699867	\$119.88		031026	P	InCounty Travel February 2026
58367	TIFFANY RILEY	2694856	\$240.00	2623323	022426	P	ACADEMICS FEDERAL & STATE PROGRAMS
21738	TIM S TRUITT	2695937	\$32.53		030326	P	InCounty Travel December 2025
21738	TIM S TRUITT	2695938	\$47.32		030326	P	InCounty Travel January 2026
45402	TIMOTHY BLAKE JOHNSON	2698977	\$100.00	2611078	031026	P	SERVICE, (NON-BID)
42268	TIMOTHY C DAVIS	2697835	\$1,140.00		030326	P	NBCT COMPONENT REIMBURSEMENT
45388	TINYMOBILEROBOTS US LLC	2695521	\$1,990.00	2613816	022426	P	SENECA HIGH SCHOOL
22281	TIRE SHREDDING & RECYCLING	2697849	\$227.50	2502483	030326	P	VEHICLE MAINTENANCE
22281	TIRE SHREDDING & RECYCLING	2699238	\$81.00	2626216	031026	P	VEHICLE MAINTENANCE
127191	TOADVINE ENTERPRISES INC	2694564	\$1,000.00	2625829	022426	P	WAGGENER
33711	TONY KLEYER ARCHITECT PSC	2698102	\$1,527.00	2611306	030326	P	FACILITIES CAPITAL IMPROVEMENT
44775	TONYA L GARCIA DIAZ	2699868	\$31.90		031026	P	InCounty Travel December 2025
43968	TOP SCORE WRITING INC	2694566	\$9,234.00	2625027	022426	P	RUTHERFORD ELEMENTARY
148151	TOTAL ID SOLUTIONS	2694569	\$820.00	2624767	022426	P	JOHNSON TRADITIONAL MIDDLE
148151	TOTAL ID SOLUTIONS	2696729	\$2,115.00	2624475	030326	P	CENTRAL HS
148151	TOTAL ID SOLUTIONS	2697587	\$2,921.00	2618328	030326	P	THE ACADEMY @ SHAWNEE
148151	TOTAL ID SOLUTIONS	2698980	\$1,970.50	2616030	031026	P	DOSS HS
148151	TOTAL ID SOLUTIONS	2699365	\$3,685.00	2625853	031026	P	DUPONT MANUAL HIGH SCHOOL



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8219	TOTAL TRUCK PARTS	2697854	\$156.24	2627324	030326	P	NICHOLS PARTS
8219	TOTAL TRUCK PARTS	2699368	\$12.04	2627324	031026	P	NICHOLS PARTS
62348	TOVA INDUSTRIES LLC	2697592	\$3,325.00	2603113	030326	P	NUTRITION CENTER
32208	TRACY L MADRYGA	2699869	\$36.77		031026	P	InCounty Travel January 2026
93215	TRANE U S INC	2695524	\$202,249.00	2609323	022426	P	BALLARD HIGH SCHOOL CHILLER REPLACEMI
93215	TRANE U S INC	2696731	\$248.20	2626002	030326	P	MECHANICAL MAINTENANCE
34521	TRANSARCTIC OF SOUTHERN GEORGIA	2696739	\$199.14	2624210	030326	P	NICHOLS GARAGE
19095	TRANSFER EXPRESS INC	2694572	\$600.00	2617925	022426	P	FERN CREEK HIGH SCHOOL
19095	TRANSFER EXPRESS INC	2696742	\$113.00	2617925	030326	P	FERN CREEK HIGH SCHOOL
1475	TRANSIT AUTHORITY OF RIVER CITY	2697858	\$95,985.11	2503534	030326	P	TARC MOA TRANSPORTATION SERVICES
148974	TRAVEL OPTIONS INC	2694577	\$2,197.44	2625822	022426	P	GUTERMUTH ES
148974	TRAVEL OPTIONS INC	2694667	\$2,620.11	2624561	022426	P	COCHRAN ELEMENTARY
148974	TRAVEL OPTIONS INC	2695610	\$293.16	2625582	022426	P	GREATHOUSE/SHRYOCK
148974	TRAVEL OPTIONS INC	2695612	\$4,262.46	2625582	022426	P	GREATHOUSE/SHRYOCK
148974	TRAVEL OPTIONS INC	2698982	\$1,269.60	2628079	031026	P	NUTRITION CENTER
500156	TREASURER JCPS	2698159	\$953.56		022726P	P	Payroll Run X - Warrant R0227
47427	TREVON K WATTS	2699870	\$80.76		031026	P	InCounty Travel December 2025
47427	TREVON K WATTS	2699871	\$74.05		031026	P	InCounty Travel January 2026
47427	TREVON K WATTS	2699872	\$116.23		031026	P	InCounty Travel February 2026
25509	TRIKO INC	2697864	\$766.20	2626572	030326	P	MAINTENANCE WAREHOUSE
25509	TRIKO INC	2698553	\$172.80	2627929	031026	P	GLASS SHOP
18136	TRIM AND TASSELS LLC	2694801	\$256.35	2624445	022426	P	HAZELWOOD ELEM FRC/LAUREN MCNALLY
152394	TRIPLE AC AWARDS INC	2694668	\$100.00	2624352	022426	P	BROWN SCHOOL (RITA)
152394	TRIPLE AC AWARDS INC	2694669	\$1,772.82	2624209	022426	P	BROWN SCHOOL (RITA)
152394	TRIPLE AC AWARDS INC	2698983	\$167.30	2626231	031026	P	STEPHANIE ABERNATHY FRC
12961	TROY S JOHNSON	2697837	\$1,499.87		030326	P	NATIONAL ATHLETIC DIR. CONFERENCE
93530	TRUCK PARTS AND SERVICE COMPANY	2694672	\$56.00	2602176	022426	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2694674	\$23.75	2602176	022426	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2694676	\$23.75	2602176	022426	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2694677	\$6.26	2505873	022426	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2694680	\$311.00	2602384	022426	P	NICHOLS GARAGE



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93530	TRUCK PARTS AND SERVICE COMPANY	2694683	\$139.65	2505873	022426	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2694685	\$155.00	2602384	022426	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2694691	\$94.60	2505873	022426	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2696921	\$110.00	2505873	030326	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2696923	\$132.14	2505873	030326	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2696924	\$301.85	2505873	030326	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2696929	\$196.65	2602176	030326	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2696932	\$310.00	2602175	030326	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2696935	\$2,776.00	2602175	030326	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2696938	\$20.70	2602176	030326	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2696942	-\$23.75	2602176	030326	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2697867	\$2,776.00	2602384	030326	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2697870	\$40.20	2505873	030326	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2697876	\$89.00	2602176	030326	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2697882	\$95.79	2505873	030326	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2698556	\$225.70	2505873	031026	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2698558	\$2,144.00	2602384	031026	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2698560	\$311.00	2602384	031026	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2698561	\$81.90	2602176	031026	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2698563	\$55.65	2602384	031026	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2698985	\$178.00	2602176	031026	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2699239	\$76.00	2505873	031026	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2699240	\$77.40	2505873	031026	P	VEHICLE MAINTENANCE
42588	TRUIST BANK	2697844	\$500.00		030326	P	ADMINISTRATION FEE 2021CF
57066	TSA ACQUISITION LLC	2694694	\$11,775.00	2620074	022426	P	JEFFERSONTOWN HIGH SCHOOL
57066	TSA ACQUISITION LLC	2694696	\$9,812.50	2620075	022426	P	DUPONT MANUAL HIGH SCHOOL
57066	TSA ACQUISITION LLC	2694698	\$2,815.80	2620091	022426	P	FERN CREEK HIGH SCHOOL
57066	TSA ACQUISITION LLC	2694701	\$1,567.50	2619956	022426	P	CARRITHERS
57066	TSA ACQUISITION LLC	2696944	\$4,923.60	2620545	030326	P	PORTLAND ELEMENTARY SCHOOL
57066	TSA ACQUISITION LLC	2696946	\$1,498.20	2620526	030326	P	WILT
57066	TSA ACQUISITION LLC	2696948	\$3,845.40	2620556	030326	P	WILT



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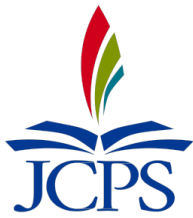
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57066	TSA ACQUISITION LLC	2696950	\$7,670.40	2618737	030326	P	TR / SOUTHERN / MGMT ENTREPRENEURSHIP
57066	TSA ACQUISITION LLC	2697599	\$689.54	2620538	030326	P	TRUNNELL ELEMENTARY
57066	TSA ACQUISITION LLC	2698189	\$2,563.40	2621885	031026	P	TR / BALLARD / PRE-NURSING
57066	TSA ACQUISITION LLC	2698565	\$15,797.70	2620855	031026	P	NOE MS
57066	TSA ACQUISITION LLC	2698568	\$16,676.82	2619156	031026	P	TR/MOORE HS/ALLIED HEALTH/GUEST
57066	TSA ACQUISITION LLC	2698570	\$5,887.50	2619965	031026	P	FAIRDALE HIGH
57066	TSA ACQUISITION LLC	2698988	\$4,065.12	2621811	031026	P	RANGELAND ELEMENTARY
147620	TYLER TECHNOLOGIES INC	2696954	\$194.75	2538402	030326	P	ROUTING SOFTWARE IMPLEMENTATION FY25
147620	TYLER TECHNOLOGIES INC	2696958	\$3,485.00	2532304	030326	P	VEHICLE MAINTENANCE
147620	TYLER TECHNOLOGIES INC	2698582	\$16,553.67	2538402	031026	P	ROUTING SOFTWARE IMPLEMENTATION FY25
147620	TYLER TECHNOLOGIES INC	2699371	\$16,553.75	2538402	031026	P	ROUTING SOFTWARE IMPLEMENTATION FY25
21403	TYSON PREPARED FOODS INC	2694706	\$72,779.41	2603172	022426	P	NUTRITION CENTER
34405	U S POSTAL SERVICE	2694802	\$234.00	2626065	022426	P	SERVICE, (NON-BID)
34405	U S POSTAL SERVICE	2694804	\$546.00	2626064	022426	P	TRUNNELL ELEMENTARY
34405	U S POSTAL SERVICE	2694806	\$468.00	2625856	022426	P	BROWN SCHOOL (RITA)
34405	U S POSTAL SERVICE	2695527	\$780.00	2623074	022426	P	COLERIDGE-TAYLOR MONTESSORI
34405	U S POSTAL SERVICE	2697602	\$780.00	2627087	030326	P	CARRITHERS
34405	U S POSTAL SERVICE	2697607	\$32.76	2627823	030326	P	TULLY ELEMENTARY FRC
34405	U S POSTAL SERVICE	2697613	\$780.00	2627934	030326	P	FARNSLEY
34405	U S POSTAL SERVICE	2698993	\$2,340.00	2628160	031026	P	ROBERTA TULLY ELEMENTARY
34405	U S POSTAL SERVICE	2699633	\$780.00	2622505	031026	P	WESTPORT MIDDLE SCHOOL
34405	U S POSTAL SERVICE	2699635	\$390.00	2628517	031026	P	ATHERTON
47557	UBER TECHNOLOGIES INC	2694713	\$47,426.82	2601588	022426	P	TRANSPORTATION SERVICES
138240	ULINE	2698585	\$128.63	2627964	031026	P	KENWOOD ELEMENTARY SCHOOL
149474	UNITED RENTALS	2694715	\$185.00	2620026	022426	P	SENECA HS
500058	UNITED STATES TREASURY	2698149	\$543.50		022726P	P	Payroll Run X - Warrant R0227
15206	UNITY SCHOOL BUS PARTS	2697884	\$856.80	2626642	030326	P	BLANKENBAKER GARAGE
122331	UNIVERSITY OF KANSAS CENTER FOR RES	2698588	\$1,540.00	2626648	031026	P	GLEC - MATHIS
14982	UNIVERSITY OF KENTUCKY	2697619	\$5,820.00	2622232	030326	P	GRACE JAMES ACADEMY
1708	UNIVERSITY OF LOUISVILLE	2696964	\$66,096.00	2626333	030326	P	ENGLISH AS SECOND LANGUAGE
1708	UNIVERSITY OF LOUISVILLE	2696968	\$21,054.00	2627067	030326	P	DEP - CARDS



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1708	UNIVERSITY OF LOUISVILLE	2696973	\$100.00	2618121	030326	P	ECE/COPLAN/UOFL PACT
1708	UNIVERSITY OF LOUISVILLE	2698191	\$625.00	2610440	031026	P	DEP/LTR
1708	UNIVERSITY OF LOUISVILLE	2698204	\$2,600.00	2604218	031026	P	DIVERSITY EQUITY AND POVERTY
12171	UNIVERSITY OF WISCONSIN	2695531	\$700.00	2620193	022426	P	JENNA HOGLEN
12171	UNIVERSITY OF WISCONSIN	2695535	\$700.00	2620193	022426	P	ASHLEY FLEMING
12171	UNIVERSITY OF WISCONSIN	2699637	\$665.00	2603881	031026	P	APRIL PERRY
46619	URBAN BARBERS OF LOUISVILLE INC	2697887	\$375.00	2608887	030326	P	MINOR DANIELS ACADEMY
46619	URBAN BARBERS OF LOUISVILLE INC	2698592	\$166.66	2613388	031026	P	HUDSON MIDDLE SCHOOL 7-8
42403	USELLIS MAYER AND ASSOC	2697014	\$28,571.03	2601729	030326	P	RISK MGMT/BENEFITS
42403	USELLIS MAYER AND ASSOC	2697019	\$19,973.23	2601729	030326	P	RISK MGMT/BENEFITS
44385	VALOR ATHLETICS APPAREL INC	2696743	\$865.00	2626521	030326	P	TRUNNELL ELEMENTARY FRC
54792	VALOR LLC	2694807	\$335.25	2612083	022426	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2694808	\$546.83	2612083	022426	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2694809	\$868.67	2612083	022426	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2694810	\$128.14	2612083	022426	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2694811	\$153.47	2612083	022426	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2694812	\$840.36	2612083	022426	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2694813	\$290.55	2612083	022426	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2694814	\$962.54	2612083	022426	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2697021	\$6,845.00	2624322	030326	P	NICHOLS GARAGE
54792	VALOR LLC	2699374	\$396.34	2612083	031026	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2699376	\$449.98	2612083	031026	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2694828	\$14.94	2603563	022426	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2694829	\$133.78	2611517	022426	P	OLMSTED ACADEMY NORTH
110606	VALU DISCOUNT INC	2694831	\$182.84	2623658	022426	P	TRUNNELL ELEMENTARY
110606	VALU DISCOUNT INC	2694833	\$359.94	2623658	022426	P	TRUNNELL ELEMENTARY
110606	VALU DISCOUNT INC	2694836	\$61.23	2618226	022426	P	FRAYSER ELEMENTARY
110606	VALU DISCOUNT INC	2694838	\$20.85	2604937	022426	P	MARION C MOORE
110606	VALU DISCOUNT INC	2694841	\$16.89	2604937	022426	P	MARION C MOORE
110606	VALU DISCOUNT INC	2694843	\$88.26	2604937	022426	P	MARION C MOORE
110606	VALU DISCOUNT INC	2694846	\$9.72	2604937	022426	P	MARION C MOORE



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110606	VALU DISCOUNT INC	2694847	\$11.28	2604937	022426	P	MARION C MOORE
110606	VALU DISCOUNT INC	2694849	\$112.43	2609167	022426	P	WATTERSON FRC
110606	VALU DISCOUNT INC	2694851	\$283.39	2602455	022426	P	CHURCHILL PARK SCHOOL
110606	VALU DISCOUNT INC	2695538	\$133.78	2611517	022426	P	OLMSTED ACADEMY NORTH
110606	VALU DISCOUNT INC	2697319	\$83.88	2603987	030326	P	BRECKINRIDGE METRO
110606	VALU DISCOUNT INC	2697321	\$199.96	2625275	030326	P	SENECA HIGH SCHOOL
110606	VALU DISCOUNT INC	2697322	\$60.79	2602455	030326	P	CHURCHILL PARK SCHOOL
110606	VALU DISCOUNT INC	2697323	\$219.79	2611517	030326	P	OLMSTED ACADEMY NORTH
110606	VALU DISCOUNT INC	2697325	\$66.79	2615209	030326	P	STUART MID
110606	VALU DISCOUNT INC	2697327	\$59.09	2608003	030326	P	ECHO TRAIL MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2697330	\$94.91	2615209	030326	P	STUART MID
110606	VALU DISCOUNT INC	2697342	\$279.96	2625275	030326	P	SENECA HIGH SCHOOL
110606	VALU DISCOUNT INC	2697344	\$126.16	2606556	030326	P	TULLY FRC
110606	VALU DISCOUNT INC	2697345	\$164.16	2613919	030326	P	RAMSEY MIDDLE SCHOOL YSC
110606	VALU DISCOUNT INC	2697347	\$55.97	2613919	030326	P	RAMSEY MIDDLE SCHOOL YSC
110606	VALU DISCOUNT INC	2697350	\$292.93	2624024	030326	P	ALEX R KENNEDY ELEMENTARY
110606	VALU DISCOUNT INC	2697353	\$104.63	2612350	030326	P	MARION C MOORE
110606	VALU DISCOUNT INC	2697356	\$65.71	2604937	030326	P	MARION C MOORE
110606	VALU DISCOUNT INC	2697358	\$91.14	2612350	030326	P	MARION C MOORE
110606	VALU DISCOUNT INC	2697625	\$36.14	2603563	030326	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2697629	\$449.66	2610339	030326	P	DUBOIS / EXPLORE
110606	VALU DISCOUNT INC	2697891	\$421.84	2626991	030326	P	GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2697893	\$141.70	2608239	030326	P	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2697901	\$81.87	2609156	030326	P	DEP - MWM
110606	VALU DISCOUNT INC	2697905	\$177.99	2611695	030326	P	LIBERTY HIGH SCHOOL FRC
110606	VALU DISCOUNT INC	2697912	\$41.79	2511183	030326	P	OKOLONA ELEMENTARY
110606	VALU DISCOUNT INC	2698234	\$194.24	2610339	031026	P	DUBOIS / EXPLORE
110606	VALU DISCOUNT INC	2698239	\$156.39	2610339	031026	P	DUBOIS / EXPLORE
110606	VALU DISCOUNT INC	2698245	\$327.87	2627195	031026	P	ALEX R KENNEDY ELEMENTARY
110606	VALU DISCOUNT INC	2698629	\$20.90	2612350	031026	P	MARION C MOORE
110606	VALU DISCOUNT INC	2698997	\$434.15	2605353	031026	P	HIGHLAND MS EXPLORE



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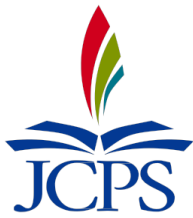
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110606	VALU DISCOUNT INC	2699003	\$152.23	2605353	031026	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2699006	\$25.61	2623283	031026	P	KAMMERER EXPLORE
110606	VALU DISCOUNT INC	2699010	\$136.93	2605353	031026	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2699015	\$80.11	2605353	031026	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2699022	\$144.02	2615472	031026	P	DEP - SATELLITE
110606	VALU DISCOUNT INC	2699026	\$113.01	2604005	031026	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2699032	\$101.87	2604937	031026	P	MARION C MOORE
110606	VALU DISCOUNT INC	2699036	\$171.28	2604937	031026	P	MARION C MOORE
110606	VALU DISCOUNT INC	2699042	\$50.42	2604937	031026	P	MARION C MOORE
110606	VALU DISCOUNT INC	2699047	\$9.98	2604937	031026	P	MARION C MOORE
110606	VALU DISCOUNT INC	2699241	\$68.38	2623283	031026	P	KAMMERER EXPLORE
110606	VALU DISCOUNT INC	2699377	\$4.80	2608466	031026	P	IROQUOIS HIGH SCHOOL
110606	VALU DISCOUNT INC	2699380	\$9.89	2608466	031026	P	IROQUOIS HIGH SCHOOL
110606	VALU DISCOUNT INC	2699386	\$61.75	2608466	031026	P	IROQUOIS HIGH SCHOOL
110606	VALU DISCOUNT INC	2699389	\$11.67	2608466	031026	P	IROQUOIS HIGH SCHOOL
110606	VALU DISCOUNT INC	2699394	\$25.62	2608466	031026	P	IROQUOIS HIGH SCHOOL
110606	VALU DISCOUNT INC	2699399	\$12.28	2608466	031026	P	IROQUOIS HIGH SCHOOL
110606	VALU DISCOUNT INC	2699401	\$19.14	2608466	031026	P	IROQUOIS HIGH SCHOOL
110606	VALU DISCOUNT INC	2699405	\$136.55	2606556	031026	P	TULLY FRC
110606	VALU DISCOUNT INC	2699639	\$187.65	2614483	031026	P	FRAYSER ELEMENTARY FRC
110606	VALU DISCOUNT INC	2699642	\$146.68	2614483	031026	P	FRAYSER ELEMENTARY FRC
110606	VALU DISCOUNT INC	2699645	\$60.37	2608466	031026	P	IROQUOIS HIGH SCHOOL
110606	VALU DISCOUNT INC	2699646	\$153.32	2604937	031026	P	MARION C MOORE
110606	VALU DISCOUNT INC	2700038	\$205.50	2602455	031026	P	CHURCHILL PARK SCHOOL
110606	VALU DISCOUNT INC	2700044	-\$133.09	2611695	031026	P	LIBERTY HIGH SCHOOL FRC
37428	VARSITY BRANDS HOLDING CO INC	2694857	\$2,146.50	2623666	022426	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2694858	\$353.12	2625120	022426	P	KAMMERER YSC
37428	VARSITY BRANDS HOLDING CO INC	2694859	\$6,404.20	2624458	022426	P	BALLARD HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2694860	\$442.98	2602432	022426	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2695541	\$1,478.70	2624649	022426	P	BALLARD HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2695701	\$1,087.56	2626986	022426	P	BALLARD HIGH SCHOOL



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37428	VARSITY BRANDS HOLDING CO INC	2695702	\$537.95	2626986	022426	P	BALLARD HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2695703	\$1,393.92	2626986	022426	P	BALLARD HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2697024	\$168.35	2624544	030326	P	WESTERN MIDDLE YSC
37428	VARSITY BRANDS HOLDING CO INC	2697027	\$187.50	2627193	030326	P	NEWCOMER ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2697029	\$615.86	2617323	030326	P	PORTLAND ELEMENTARY SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2697626	\$199.00	2626351	030326	P	FARNSLEY YSC - BJ ROBERTS
37428	VARSITY BRANDS HOLDING CO INC	2697635	\$6,073.60	2624648	030326	P	BALLARD HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2697638	\$136.29	2621342	030326	P	BROWN SCHOOL (RITA)
37428	VARSITY BRANDS HOLDING CO INC	2697652	\$1,779.32	2624649	030326	P	BALLARD HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2698251	\$1,899.25	2625019	031026	P	WESTERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2698633	\$10,451.56	2622953	031026	P	STUART MID
37428	VARSITY BRANDS HOLDING CO INC	2698635	\$4,060.55	2615362	031026	P	CARRITERS
37428	VARSITY BRANDS HOLDING CO INC	2698948	\$19,483.20	2610863	031026	P	BROWN SCHOOL (RITA)
37428	VARSITY BRANDS HOLDING CO INC	2698966	\$17,049.82	2610863	031026	P	BROWN SCHOOL (RITA)
43159	VC999 PACKAGING SYSTEMS INC	2698637	\$2,643.27	2603185	031026	P	NUTRITION CENTER
43159	VC999 PACKAGING SYSTEMS INC	2698981	\$3,242.40	2603185	031026	P	NUTRITION CENTER
35810	VELVET ICE CREAM COMPANY INC	2698639	\$38,880.00	2603178	031026	P	NUTRITION CENTER
58637	VERACITY PRODUCTS LLC	2694815	\$1,717.60	2621747	022426	P	DEP - LIT&
41859	VESTIS GROUP INC	2698642	\$70.51	2609238	031026	P	SOUTHERN HIGH SCHOOL
41859	VESTIS GROUP INC	2699512	\$14,848.94	2603557	031026	P	NUTRITION CENTER
26762	VEX ROBOTICS INC	2694818	\$367.19	2625029	022426	P	SLAUGHTER ELEMENTARY
16371	VICKY L KAMOUSHI	2697120	\$158.80		030326	P	InCounty Travel January 2026
34280	VICTORIA G LIGON	2696096	\$168.63		030326	P	InCounty Travel January 2026
41391	VICTORIA PARKER	2697031	\$75.00	2621303	030326	P	YPAS
33116	VINCENNES ELECTRONICS INC	2694821	\$7,450.00	2607711	022426	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2696496	\$135.00	2607711	030326	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2696497	\$632.80	2626176	030326	P	SAC-MARYHURST
33116	VINCENNES ELECTRONICS INC	2696500	\$135.00	2607711	030326	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2696502	\$135.00	2607711	030326	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2696504	\$214.10	2624640	030326	P	WAGGENER HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2696507	\$2,229.66	2626090	030326	P	WILT



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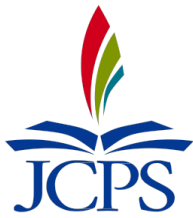
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33116	VINCENNES ELECTRONICS INC	2696510	\$261.57	2624640	030326	P	WAGGENER HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2697037	\$135.00	2607711	030326	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2697039	\$356.21	2625617	030326	P	SCHAFFNER TRADITIONAL
33116	VINCENNES ELECTRONICS INC	2697631	\$4,261.90	2625407	030326	P	PRP HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2697636	\$135.00	2607711	030326	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2697643	\$135.00	2607711	030326	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2697660	\$150.00	2607711	030326	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2697668	\$135.00	2607711	030326	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2697673	\$135.00	2607711	030326	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2697674	\$135.00	2607711	030326	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2697676	\$135.00	2607711	030326	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2697678	\$135.00	2607711	030326	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2697679	\$44.45	2607711	030326	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2697681	\$135.00	2607711	030326	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2697684	\$135.00	2607711	030326	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2697688	\$135.00	2607711	030326	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2697694	\$133.35	2607711	030326	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2697700	\$135.00	2607711	030326	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2698648	\$135.00	2607711	031026	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2698650	\$182.47	2626650	031026	P	SANDERS ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2698653	\$285.00	2607711	031026	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2698654	\$499.00	2607711	031026	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2698656	\$194.45	2607711	031026	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2698657	\$44.45	2607711	031026	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2698658	\$292.83	2607711	031026	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2698659	\$135.00	2607711	031026	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2698660	\$135.00	2607711	031026	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2698984	\$2,803.94	2605861	031026	P	TRANSPORTATION
33116	VINCENNES ELECTRONICS INC	2699242	\$227.89	2611658	031026	P	SENECA HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2699243	\$214.10	2611658	031026	P	SENECA HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2699647	\$135.00	2607711	031026	P	VEHICLE MAINTENANCE



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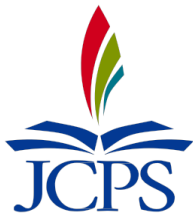
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33116	VINCENNES ELECTRONICS INC	2699648	\$135.00	2607711	031026	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2699655	\$499.00	2607711	031026	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2699656	\$499.00	2607711	031026	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2699657	\$135.00	2607711	031026	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2699658	\$1,254.92	2605859	031026	P	TRANSPORTATION
33116	VINCENNES ELECTRONICS INC	2699659	\$861.97	2605860	031026	P	TRANSPORTATION
33116	VINCENNES ELECTRONICS INC	2699666	\$135.00	2607711	031026	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2699667	\$11,230.20	2625155	031026	P	FARNSLEY
33116	VINCENNES ELECTRONICS INC	2699917	\$7,190.90	2623704	031026	P	FERN CREEK HIGH SCHOOL
45532	VIRGINIA C SMITH	2699873	\$18.28		031026	P	InCounty Travel January 2026
45532	VIRGINIA C SMITH	2699874	\$59.25		031026	P	InCounty Travel February 2026
38847	VISIONSPEAK CONSULTING LLC	2697917	\$1,000.00	2609243	030326	P	DIVERSITY EQUITY AND POVERTY
38847	VISIONSPEAK CONSULTING LLC	2698256	\$1,000.00	2609243	031026	P	DIVERSITY EQUITY AND POVERTY
23873	VISTA HIGHER LEARNING INC	2699244	\$1,026.39	2625944	031026	P	JCTMS
39592	VISUALLY IMPAIRED PRESCHOOL SERVICE	2699678	\$25,333.36	2606038	031026	P	ECH/ KRISTI HOLLINSWORTH
42798	VITAL RECORDS HOLDINGS LLC	2695587	\$34.50	2625375	022426	P	COLERIDGEO-TAYLOR MONTESSORI
42798	VITAL RECORDS HOLDINGS LLC	2695588	\$39.57	2625375	022426	P	COLERIDGEO-TAYLOR MONTESSORI
42798	VITAL RECORDS HOLDINGS LLC	2695589	\$13.93	2625375	022426	P	COLERIDGEO-TAYLOR MONTESSORI
42798	VITAL RECORDS HOLDINGS LLC	2695590	\$21.57	2625375	022426	P	COLERIDGEO-TAYLOR MONTESSORI
42798	VITAL RECORDS HOLDINGS LLC	2695591	\$14.15	2625375	022426	P	COLERIDGEO-TAYLOR MONTESSORI
42798	VITAL RECORDS HOLDINGS LLC	2695592	\$13.94	2625375	022426	P	COLERIDGEO-TAYLOR MONTESSORI
42798	VITAL RECORDS HOLDINGS LLC	2695593	\$44.11	2625375	022426	P	COLERIDGEO-TAYLOR MONTESSORI
42798	VITAL RECORDS HOLDINGS LLC	2695594	\$42.56	2625375	022426	P	COLERIDGEO-TAYLOR MONTESSORI
42798	VITAL RECORDS HOLDINGS LLC	2695595	\$44.75	2625375	022426	P	COLERIDGEO-TAYLOR MONTESSORI
42798	VITAL RECORDS HOLDINGS LLC	2695597	\$10.38	2625375	022426	P	COLERIDGEO-TAYLOR MONTESSORI
42798	VITAL RECORDS HOLDINGS LLC	2695599	\$34.50	2625375	022426	P	COLERIDGEO-TAYLOR MONTESSORI
42798	VITAL RECORDS HOLDINGS LLC	2695600	\$41.93	2625375	022426	P	COLERIDGEO-TAYLOR MONTESSORI
44664	VOLUNTEERS OF AMERICA MID STATES	2697641	\$4,343.62	2541268	030326	P	CULTURE & CLIMATE
87939	VWR FUNDING INC	2695614	\$238.52	2622343	022426	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2695615	\$369.14	2622343	022426	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2695616	\$1,296.12	2624703	022426	P	SCIENCE EQUIPMENT & SUPPLIES (GENERIC)



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87939	VWR FUNDING INC	2695617	\$677.18	2622343	022426	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2695618	\$200.08	2622343	022426	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2695619	\$1,400.10	2622343	022426	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2695620	\$466.70	2622343	022426	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2695621	\$140.40	2622343	022426	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2695622	\$220.48	2622343	022426	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2695623	\$23.40	2622343	022426	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2697196	\$84.30	2617423	030326	P	DUBOIS
87939	VWR FUNDING INC	2697201	\$1,682.92	2620820	030326	P	KAMMERER EXPLORE
87939	VWR FUNDING INC	2697207	\$329.81	2620820	030326	P	KAMMERER EXPLORE
87939	VWR FUNDING INC	2697210	\$124.61	2620820	030326	P	KAMMERER EXPLORE
87939	VWR FUNDING INC	2697213	\$983.20	2623190	030326	P	FARNSLEY
87939	VWR FUNDING INC	2697215	\$540.75	2623192	030326	P	FARNSLEY
87939	VWR FUNDING INC	2697218	\$1,742.30	2623190	030326	P	FARNSLEY
87939	VWR FUNDING INC	2697222	\$809.80	2623192	030326	P	FARNSLEY
87939	VWR FUNDING INC	2697226	\$127.12	2625924	030326	P	KING
87939	VWR FUNDING INC	2697645	\$525.26	2624466	030326	P	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2697791	\$42.51	2613414	030326	P	ATHERTON HIGH
87939	VWR FUNDING INC	2698661	\$589.76	2627205	031026	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	2699681	\$359.98	2627748	031026	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2699682	\$310.70	2627748	031026	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2699685	\$541.73	2627748	031026	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2699688	\$299.07	2627748	031026	P	DUPONT MANUAL HIGH SCHOOL
38150	W E B DUBOIS ACADEMY	2698000	\$24.06		030326PP	P	PEPSI PROCEEDS Feb2026
20277	W H PAIGE AND CO INC	2697048	\$55.00	2624603	030326	P	KAMMERER
20277	W H PAIGE AND CO INC	2697049	\$65.00	2624603	030326	P	KAMMERER
20277	W H PAIGE AND CO INC	2697051	\$20.20	2624603	030326	P	KAMMERER
20277	W H PAIGE AND CO INC	2697653	\$75.00	2625187	030326	P	GRACE JAMES ACADEMY
20277	W H PAIGE AND CO INC	2698035	\$80.00	2606528	030326	P	EASTERN HS
20277	W H PAIGE AND CO INC	2698039	\$200.00	2615281	030326	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
20277	W H PAIGE AND CO INC	2698042	\$150.00	2615281	030326	P	JOHNSON TRADITIONAL MIDDLE SCHOOL



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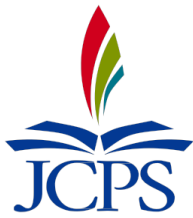
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20277	W H PAIGE AND CO INC	2698046	\$85.00	2624603	030326	P	KAMMERER
20277	W H PAIGE AND CO INC	2698049	\$102.16	2606528	030326	P	EASTERN HS
20277	W H PAIGE AND CO INC	2698051	\$150.00	2606528	030326	P	EASTERN HS
20277	W H PAIGE AND CO INC	2698052	\$80.00	2606528	030326	P	EASTERN HS
20277	W H PAIGE AND CO INC	2698056	\$125.00	2606528	030326	P	EASTERN HS
20277	W H PAIGE AND CO INC	2698058	\$20.20	2606528	030326	P	EASTERN HS
20277	W H PAIGE AND CO INC	2698061	\$140.00	2606528	030326	P	EASTERN HS
20277	W H PAIGE AND CO INC	2698063	\$75.00	2606528	030326	P	EASTERN HS
20277	W H PAIGE AND CO INC	2699436	\$75.00	2615281	031026	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
20277	W H PAIGE AND CO INC	2699443	\$60.00	2615281	031026	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
20277	W H PAIGE AND CO INC	2699449	\$90.00	2615281	031026	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
20277	W H PAIGE AND CO INC	2699457	\$47.00	2615281	031026	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
60097	WALKER MECHANICAL CONTRACTORS IN	2698105	\$6,678.00	2518587	030326	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS IN	2698139	\$900.00	2529169	030326	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS IN	2698140	\$1,800.00	2529225	030326	P	FACILITIES CAPITAL IMPROVEMENT
148997	WASHINGTON MUSIC CENTER	2697052	\$964.15	2622529	030326	P	STUART MID
148997	WASHINGTON MUSIC CENTER	2698664	\$70.00	2626001	031026	P	INDIAN TRAIL ELEMENTARY SCHOOL
47328	WAYNE CORPORATION	2697122	\$15,120.00	2601942	030326	P	SERVICE (BID)
96150	WELDERS SUPPLY CO	2694862	\$251.10	2605562	022426	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2694864	\$35.36	2624840	022426	P	MECH MAINT - REFRIGERATION
96150	WELDERS SUPPLY CO	2694866	\$5.79	2625262	022426	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2694869	\$71.55	2625215	022426	P	PLUMBING DEPT
96150	WELDERS SUPPLY CO	2694871	\$17.37	2625835	022426	P	MECH MAINT - CONTROLS
96150	WELDERS SUPPLY CO	2694873	\$457.49	2605562	022426	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2694876	\$176.70	2620312	022426	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2694877	\$69.75	2601567	022426	P	CUSTOMER A1964 GROUNDS BLANK PO FY26
96150	WELDERS SUPPLY CO	2697123	\$1,273.12	2605562	030326	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2697782	\$170.40	2605562	030326	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2698265	\$59.00	2601567	031026	P	CUSTOMER A1964 GROUNDS BLANK PO FY26
96150	WELDERS SUPPLY CO	2698666	\$24.22	2620312	031026	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2698992	\$10.92	2601565	031026	P	WHEELER ELEMENTARY SCHOOL



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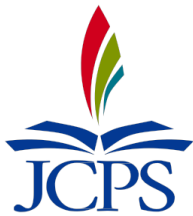
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96150	WELDERS SUPPLY CO	2699692	\$59.00	2601567	031026	P	CUSTOMER A1964 GROUNDS BLANK PO FY26
96150	WELDERS SUPPLY CO	2699926	\$5.79	2626581	031026	P	MECH MAINT - REFRIGERATION
96200	WELLINGTON ELEM SCHOOL	2697999	\$28.22		030326PP	P	PEPSI PROCEEDS Feb2026
500225	WELTMAN WEINBERG & REIS CO LPA	2698164	\$968.57		022726P	P	Payroll Run X - Warrant R0227
96220	WENGER CORPORATION	2698269	\$6,700.38	2525477	031026	P	CROSBY MIDDLE SCHOOL
96220	WENGER CORPORATION	2698272	\$4,808.59	2616543	031026	P	DR. GRACE JAMES ACADEMY
55567	WESCO DISTRIBUTION INC	2698275	\$5,196.52	2625892	031026	P	FACILITIES CAPITAL IMPROVEMENT
132617	WEST KENTUCKY EDUCATIONAL COOPER.	2697659	\$24.02	2627038	030326	P	GLEC - MATHIS
125127	WEST PUBLISHING CORPORATION	2699462	\$519.75	2622832	031026	P	JCPS POLICE DEPARTMENT
96320	WESTERN HIGH SCHOOL	2698001	\$637.07		030326PP	P	PEPSI PROCEEDS Feb2026
3347	WESTERN KENTUCKY UNIVERSITY	2697968	\$360.00	2627915	030326	P	801749648 - ELIKA AMIN
3347	WESTERN KENTUCKY UNIVERSITY	2698008	\$456.00	2627915	030326	P	801724557 - LORI FITZGERALD
3347	WESTERN KENTUCKY UNIVERSITY	2698011	\$360.00	2627915	030326	P	801751597 - CAROLINE GALLAGHER
3347	WESTERN KENTUCKY UNIVERSITY	2698013	\$360.00	2627915	030326	P	801751294 - ARTHUR ELLIOTT
3347	WESTERN KENTUCKY UNIVERSITY	2698015	\$384.00	2627915	030326	P	801751286 - NISHITA CHADUVULA
3347	WESTERN KENTUCKY UNIVERSITY	2698020	\$432.00	2627915	030326	P	801724549 - HIMANI GANGUMOLU
3347	WESTERN KENTUCKY UNIVERSITY	2698022	\$456.00	2627915	030326	P	801723776 - PARTHA KRISHIV DUKKA
3347	WESTERN KENTUCKY UNIVERSITY	2698024	\$456.00	2627915	030326	P	801724490 - VEDANT GARG
3347	WESTERN KENTUCKY UNIVERSITY	2698027	\$456.00	2627915	030326	P	801724537 - VIDHI GROVER
96520	WESTPORT MIDDLE SCHOOL	2698002	\$59.25		030326PP	P	PEPSI PROCEEDS Feb2026
37015	WESTROCK RKT COMPANY	2697124	\$13,447.29	2601587	030326	P	SAFETY & ENVIRONMENTAL SERV
37015	WESTROCK RKT COMPANY	2697125	\$12,757.73	2601587	030326	P	SAFETY & ENVIRONMENTAL SERV
41084	WHC KY LLC	2694879	\$34,667.50	2601575	022426	P	TRANSPORTATION SERVICES
41084	WHC KY LLC	2695545	\$1,265.00	2609601	022426	P	ACCESS & OPPORTUNITY
3578	WHITE CAP LP	2698669	\$378.35	2627759	031026	P	GROUNDS DEPT
30466	WHOLESALE SCHOOLWEAR INC	2694880	\$1,944.00	2625274	022426	P	MINOR DANIELS ACADEMY
30466	WHOLESALE SCHOOLWEAR INC	2697228	\$732.00	2626117	030326	P	BUTLER YSC
30466	WHOLESALE SCHOOLWEAR INC	2697762	\$780.00	2626119	030326	P	BRECK METRO YSC
30466	WHOLESALE SCHOOLWEAR INC	2697764	\$1,242.00	2626569	030326	P	CROSBY MIDDLE YSC
30466	WHOLESALE SCHOOLWEAR INC	2698672	\$432.00	2626535	031026	P	SLAUGHTER FRC
30466	WHOLESALE SCHOOLWEAR INC	2699000	\$780.00	2626118	031026	P	FARNSLEY - BJ ROBERTS



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96800	WILDER ELEM SCHOOL	2698003	\$44.97		030326PP	P	PEPSI PROCEEDS Feb2026
152679	WILLIAM H SADLIER INC	2698279	\$3,260.97	2624718	031026	P	ACADEMICS FEDERAL & STATE PROGRAMS
150133	WILLIAMS SCOTSMAN INC	2694881	\$166.71	2604097	022426	P	AUDUBON TRADITIONAL ELEMENTARY
150133	WILLIAMS SCOTSMAN INC	2695704	\$136.00	2535009	022426	P	AUBURNDALE ELEMENTARY
150133	WILLIAMS SCOTSMAN INC	2695705	\$136.00	2535009	022426	P	AUBURNDALE ELEMENTARY
150133	WILLIAMS SCOTSMAN INC	2695706	\$136.00	2535009	022426	P	AUBURNDALE ELEMENTARY
150133	WILLIAMS SCOTSMAN INC	2695707	\$136.00	2535009	022426	P	AUBURNDALE ELEMENTARY
150133	WILLIAMS SCOTSMAN INC	2695708	\$136.00	2535009	022426	P	AUBURNDALE ELEMENTARY
150133	WILLIAMS SCOTSMAN INC	2695709	\$92.00	2535009	022426	P	AUBURNDALE ELEMENTARY
150133	WILLIAMS SCOTSMAN INC	2695710	\$104.19	2604563	022426	P	MALE TRADITIONAL HS
150133	WILLIAMS SCOTSMAN INC	2695711	\$104.19	2604563	022426	P	MALE TRADITIONAL HS
150133	WILLIAMS SCOTSMAN INC	2695712	\$136.00	2535009	022426	P	AUBURNDALE ELEMENTARY
150133	WILLIAMS SCOTSMAN INC	2697232	\$132.32	2616074	030326	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2697237	\$132.32	2616074	030326	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2697243	\$132.32	2616074	030326	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2698282	\$104.19	2604563	031026	P	MALE TRADITIONAL HS
150133	WILLIAMS SCOTSMAN INC	2699694	\$132.32	2609737	031026	P	BUTLER TRADITIONAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2699876	\$166.71	2604097	031026	P	AUDUBON TRADITIONAL ELEMENTARY
97050	WILT ELEM SCHOOL	2698004	\$30.62		030326PP	P	PEPSI PROCEEDS Feb2026
28070	WINGHAM PAVING INC	2698109	\$2,800.00	2618126	030326	P	PAVING PCKG II FACILITIES CAPITAL IMPROVE
28070	WINGHAM PAVING INC	2698110	\$1,694.00	2540247	030326	P	PAVING PCKG II FACILITIES CAPITAL IMPROVE
55984	WOODBINE CONSTRUCTION CO INC	2698284	\$19,735.00	2531864	031026	P	LEES LANE BC FACILITIES CAPITAL IMPROVEM
55984	WOODBINE CONSTRUCTION CO INC	2699456	\$98,496.00	2535205	031026	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2694882	\$1,880.00	2626464	022426	P	MOVING SERVICES MOORE FIRE (REIMBURSAI
21187	WORK A HAULIX LLC	2695547	\$748.00	2626381	022426	P	PRP HIGH SCHOOL
44483	WRIGHT IMPLEMENT I LLC	2699007	\$71.53	2622624	031026	P	WAGGENER HIGH
29042	WRISTBAND RESOURCES	2695549	\$1,478.50	2603863	022426	P	INDIAN TRAIL ELEMENTARY SCHOOL
29042	WRISTBAND RESOURCES	2697248	\$343.05	2604832	030326	P	AUDUBON TRADITIONAL ELEMENTARY
29042	WRISTBAND RESOURCES	2699696	\$310.00	2623998	031026	P	FAIRDALE ELEMENTARY
68490	WW GRAINGER INC	2694883	\$548.95	2625439	022426	P	SAC-MARYHURST
68490	WW GRAINGER INC	2694886	\$812.72	2625180	022426	P	NICHOLS GARAGE



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68490	WW GRAINGER INC	2697251	\$2,435.52	2626630	030326	P	MAINT WRHS
68490	WW GRAINGER INC	2697665	\$333.31	2626315	030326	P	MECH MAINT - CONTROLS
68490	WW GRAINGER INC	2697671	\$684.00	2626563	030326	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
68490	WW GRAINGER INC	2697924	\$4,620.74	2621870	030326	P	TRUCK SHOP
68490	WW GRAINGER INC	2698285	\$970.24	2624150	031026	P	TOOL & ACCESSORIES (GENERIC)
68490	WW GRAINGER INC	2698286	\$916.92	2627248	031026	P	MAINTENANCE WAREHOUSE
68490	WW GRAINGER INC	2698287	\$143.00	2627081	031026	P	MAINTENANCE WAREHOUSE
68490	WW GRAINGER INC	2698288	\$48.76	2627926	031026	P	MAINTENENACE WAREHOUSE
68490	WW GRAINGER INC	2699017	\$274.88	2627268	031026	P	GENERAL MAINT - KITCHEN
2361	XEROX CORPORATION	2695551	\$9,176.14	2501772	022426	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	2697259	\$6,584.33	2601579	030326	P	MATERIALS PRODUCTION
136147	YOUNG MENS CHRISTIAN ASSOC OF GRE	2698289	\$8,000.00	2602557	031026	P	ACCOUNTING SERVICES- STOBER
42731	YOUNG MUSIC LLC	2697263	\$295.00	2622207	030326	P	MAUPIN ELEMENTARY
56713	ZEINA M ANSPACH	2697121	\$12.34		030326	P	InCounty Travel January 2026
45370	ZONAR SYSTEMS INC	2698673	\$411,053.40	2628298	031026	P	ZONAR RENEWAL FY25-26 TRANSPORTATION
Grand Total of all Invoices for this period		5,277	19,565,694.98				



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**TOP 40 VENDORS EXPENSE RECAP**

<b><u>Vendor Name</u></b>	<b><u># of Invoices</u></b>	<b><u>Invoice Total</u></b>
JOHNSON CONTROLS SECURITY SOLUTION	4	2,212,852.99
LOUISVILLE GAS AND ELECTRIC	30	1,498,090.53
LOUISVILLE URBAN LEAGUE	2	1,000,000.00
MOREL INC	1	800,103.82
SYSCO LOUISVILLE FOOD SERVICES CO	30	767,499.57
FIFTH THIRD BANK	1	645,280.91
QUALITY STONE & READY MIX INC	72	553,933.61
LOUISVILLE WATER COMPANY	133	426,774.27
ZONAR SYSTEMS INC	1	411,053.40
SHIFTMED LLC	6	408,968.94
MARRILLIA INTERESTS LLC	1	387,800.31
AMERGIS HEALTHCARE STAFFING INC	4	327,933.12
COLONIAL OIL INDUSTRIES INC	17	316,294.57
CDW LLC	50	307,716.57
K NORMAN BERRY ASSOC ARCHITECTS PL	2	277,482.61
FLASHLIGHT LEARNING INC	2	271,162.50
PRAIRIE FARMS DAIRY INC	6	252,780.00
TRANE U S INC	2	202,497.20
AUDIO RESOURCE GROUPS INC	1	157,700.00
CATAPULT LEARNING LLC	1	153,893.76
T MOBILE USA INC	2	153,728.59
EVOLVE502 INC	1	150,975.50
LOUISVILLE GAS & ELECTRIC CO	6	146,801.84
COUNTRY PURE FOODS INC	6	133,056.00
ACTION LANDSCAPE INC	1	125,647.50
POCKET NURSE ENTERPRISES INC	15	121,605.46
SOLUTION TREE LLC	17	118,700.00
WOODBINE CONSTRUCTION CO INC	2	118,231.00
DEW EL CORPORATION	2	118,083.24
SCHOOL SPECIALTY LLC	214	115,556.48
CREATION GARDENS INC	20	114,093.68
GOLD CREEK FOODS LLC	2	112,660.80
DOLE PACKAGED FOODS LLC	2	108,766.20
KELLY SERVICES INC	8	107,599.02
EL EDUCATION INC	3	99,750.00
HILLYARD KENTUCKY	166	97,023.55
REPUBLIC SERVICES	4	96,590.49
TRANSIT AUTHORITY OF RIVER CITY	1	95,985.11
UNIVERSITY OF LOUISVILLE	5	90,475.00
SONNE STEEL INC	1	90,000.00