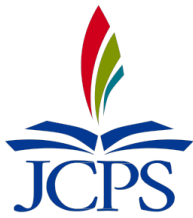




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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29727	KELSEY A SCHUHMANN	2703510	\$47.33		032426	P	InCounty Travel January 2026
29727	KELSEY A SCHUHMANN	2703511	\$39.80		032426	P	InCounty Travel February 2026
56696	11486934 CANADA INC	2704555	\$2,061.89	2629266	040326	A	ECE ASSISTIVE TECHNOLOGY CENTER CHURC
115763	2 J SUPPLY COMPANY INC	2700215	\$40.16	2628217	031726	P	MECHANICAL MAINTENANCE
115763	2 J SUPPLY COMPANY INC	2700984	\$10.17	2629042	031726	P	MECH MAINTENANCE
115763	2 J SUPPLY COMPANY INC	2702059	\$10.17	2629187	032426	P	MECH MAINT - HVAC
42733	3D UNIVERSE LLC	2700218	\$85.36	2627710	031726	P	BLUE LICK ELEMENTARY
42205	5149 INC	2700219	\$304.00	2603253	031726	P	JCPS POLICE DEPARTMENT
40084	7PM GROUP LLC	2702415	\$4,750.00	2609245	032426	P	DIVERSITY EQUITY AND POVERTY
38476	A 1 PORTABLE BUILDINGS INC	2704100	\$100.00	2609675	040326	A	BUTLER TRADITIONAL HIGH SCHOOL
11250	A C I MACHINE TOOL SALES LLC	2704140	\$2,204.62	2601872	040326	A	TR / BLANKET FOR TOOL REPAIRS CTE PROGR
75170	A C KREBS CO INC	2704671	\$78.00	2630464	040326	A	GROUNDS DEPT
39438	A D SUTTON AND SONS INC	2702161	\$958.00	2624254	032426	P	VALLEY HIGH SCHOOL
39438	A D SUTTON AND SONS INC	2704102	\$1,565.20	2628408	040326	A	LASSITER MS - YSC
50140	A M ELECTRIC CO INC	2700223	\$333.40	2628326	031726	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2700225	\$173.75	2628295	031726	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2702060	\$236.00	2629217	032426	P	ELECTRIC DEPT
50140	A M ELECTRIC CO INC	2702531	\$347.50	2629544	032426	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2702944	\$173.75	2629588	032426	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2704105	\$594.00	2601795	040326	A	FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2704107	\$2,750.00	2629436	040326	A	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2704110	\$178.00	2630334	040326	A	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2704112	\$146.25	2627666	040326	A	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2704113	\$89.70	2630408	040326	A	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2704115	\$29.88	2601795	040326	A	FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2704118	\$59.00	2629787	040326	A	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2704121	\$59.75	2629769	040326	A	DUPONT MANUAL HIGH SCHOOL
50140	A M ELECTRIC CO INC	2704124	\$151.60	2630372	040326	A	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2704126	\$158.00	2629363	040326	A	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2705490	\$439.00	2630615	040326	A	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2705491	\$179.40	2630672	040326	A	GENERAL MAINT - ELECTRIC



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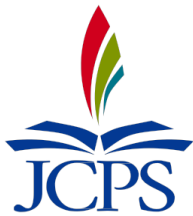
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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
50140	A M ELECTRIC CO INC	2705492	\$356.00	2630817	040326	A	GENERAL MAINT - ELECTRIC
15479	A PLUS PAPER SHREDDING INC	2700226	\$112.36	2606457	031726	P	WAGGENER HIGH SCHOOL
15479	A PLUS PAPER SHREDDING INC	2700985	\$51.84	2602452	031726	P	MEDORA ELEMENTARY
15479	A PLUS PAPER SHREDDING INC	2700986	\$82.29	2606089	031726	P	ACADEMICS
15479	A PLUS PAPER SHREDDING INC	2702945	\$86.68	2604659	032426	P	KLONDIKE LANE ELEMENTARY
15479	A PLUS PAPER SHREDDING INC	2704129	\$89.97	2613190	040326	A	SENECA HIGH SCHOOL
15479	A PLUS PAPER SHREDDING INC	2704131	\$49.65	2604921	040326	A	KENNEDY ELEM.
15479	A PLUS PAPER SHREDDING INC	2704134	\$104.24	2618005	040326	A	INDIAN TRAIL ELEMENTARY SCHOOL
122054	A T AND T	2703789	\$75,056.93	2602068	032426	P	502 N10-0077 077
122054	A T AND T	2703791	\$203.99	2602068	032426	P	LVS012026
150124	A T AND T CORP	2700228	\$2,414.50	2604136	031726	P	287293439820
150124	A T AND T CORP	2701227	\$195.20	2609712	031726	P	287311236671
150124	A T AND T CORP	2701231	\$106.06	2609716	031726	P	287349637788
150124	A T AND T CORP	2701237	\$78.08	2609718	031726	P	287342620279
150124	A T AND T CORP	2701243	\$79.30	2609714	031726	P	287346709598
150124	A T AND T CORP	2701807	\$101.76	2513608	031726	P	287335388226
150124	A T AND T CORP	2701977	\$379.25	2602002	031726	P	287279376688
150124	A T AND T CORP	2705623	\$57.84	2603779	040326	A	287315782987
500469	AARON KEMPER PLLC	2702051	\$546.17		031326P	P	Payroll Run X - Warrant R0313
500469	AARON KEMPER PLLC	2706074	\$863.88		032726P	P	Payroll Run X - Warrant R0327
22311	ABIGAIL I YEAZELL	2702811	\$318.00		032426	P	INNOVATIVE SCHOOLS SUMMIT
48697	ABRIEL L JENKINS	2703948	\$87.97		032426	P	InCounty Travel November 2025
48697	ABRIEL L JENKINS	2703949	\$66.53		032426	P	InCounty Travel December 2025
48697	ABRIEL L JENKINS	2703950	\$82.43		032426	P	InCounty Travel January 2026
48697	ABRIEL L JENKINS	2703951	\$103.54		032426	P	InCounty Travel February 2026
48317	ACAI VILLE CAFE	2700354	\$650.00	2627806	031726	P	SERVICE, (NON-BID)
57955	ACB CONSULTING	2700231	\$1,012.50	2602524	031726	P	TITLE 1 ADMIN
54303	ACCO BRANDS CORPORATION	2705626	\$727.20	2615445	040326	A	TRUNNELL ELEMENTARY
4336	ACCREDITED LOCK AND DOOR HARDWAR	2700258	\$1,322.10	2612312	031726	P	MAINTENANCE WAREHOUSE
4336	ACCREDITED LOCK AND DOOR HARDWAR	2700259	\$1,322.10	2627093	031726	P	MAINTENANCE WAREHOUSE
58611	ACE SIGNS OF ARKANSAS	2704138	\$9,999.00	2620791	040326	A	VALLEY HIGH SCHOOL



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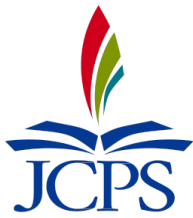
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46931	ACTIVATE LOUISVILLE LLC	2700260	\$1,299.50	2619465	031726	P	BUTLER TRADITIONAL HIGH SCHOOL
44292	ACTSOFT INC	2704142	\$605.00	2601997	040326	A	WORKFORCE MANAGEMENT
36773	ADAM LUCAS	2702062	\$920.00	2611894	032426	P	SENECA HIGH SCHOOL
36773	ADAM LUCAS	2702063	\$1,320.00	2611894	032426	P	SENECA HIGH SCHOOL
36883	ADCOLOR INC	2702064	\$7,041.67	2629870	032426	P	MCFERRAN PREP ACADEMY
36883	ADCOLOR INC	2705089	\$1,677.56	2627256	040326	A	AUBURNDALE ELEMENTARY
11100	ADENIKE ALETHEA VICTOR	2700853	\$44.21		031726	P	InCounty Travel January 2026
41538	ADG BLUSOURCE LLC	2700261	\$1,000.00	2627358	031726	P	BALLARD HIGH SCHOOL
55494	ADLLSON MARTINS PINTO	2700987	\$200.00	2628619	031726	P	OKOLONA ELEMENTARY
142008	ADRIAN A OLDHAM FORD	2705940	\$804.94		040326	A	WALLACE ECPI
45032	ADVANCE AUTO PARTS	2704174	\$6.42	2604533	040326	A	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2704176	\$110.00	2604533	040326	A	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2704177	\$30.17	2604533	040326	A	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2704179	\$15.98	2604533	040326	A	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2704183	\$207.64	2604533	040326	A	SOUTHERN HIGH SCHOOL
17987	ADVANCED TURF SOLUTIONS INC	2700262	\$1,008.20	2606349	031726	P	EASTERN HS
17987	ADVANCED TURF SOLUTIONS INC	2704144	\$1,124.20	2630348	040326	A	SENECA HIGH SCHOOL
59028	ADVENTURE MOTOR SPORTS LLC	2701979	\$9,520.10	2628424	031726	P	TR / FAIRDALE / DIESEL
25523	ADVENTURE PROMOTIONS LLC	2700168	\$1,371.00	2627084	031726	P	BROWN SCHOOL (RITA)
25523	ADVENTURE PROMOTIONS LLC	2700169	\$513.00	2627822	031726	P	WAGGENER HIGH SCHOOL YSC-STEPHANIE GII
25523	ADVENTURE PROMOTIONS LLC	2700170	\$122.56	2627924	031726	P	PROFESSIONAL DEVELOPMENT
25523	ADVENTURE PROMOTIONS LLC	2700173	\$1,060.80	2627822	031726	P	WAGGENER HIGH SCHOOL YSC-STEPHANIE GII
25523	ADVENTURE PROMOTIONS LLC	2700174	\$540.00	2626553	031726	P	RECRUITMENT
25523	ADVENTURE PROMOTIONS LLC	2700175	\$820.00	2626557	031726	P	RECRUITMENT
25523	ADVENTURE PROMOTIONS LLC	2700176	\$1,548.00	2626531	031726	P	RECRUITMENT
25523	ADVENTURE PROMOTIONS LLC	2700177	\$76.00	2624876	031726	P	CAMP TAYLOR
25523	ADVENTURE PROMOTIONS LLC	2700178	\$640.00	2626564	031726	P	RECRUITMENT
25523	ADVENTURE PROMOTIONS LLC	2700180	\$545.00	2626552	031726	P	RECRUITMENT
25523	ADVENTURE PROMOTIONS LLC	2700182	\$970.00	2626537	031726	P	RECRUITMENT
25523	ADVENTURE PROMOTIONS LLC	2700184	\$373.76	2625817	031726	P	GREATHOUSE/ALEX R KENNEDY FRC
25523	ADVENTURE PROMOTIONS LLC	2700186	\$625.00	2626566	031726	P	RECRUITMENT



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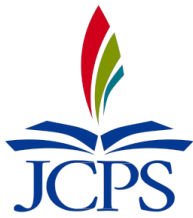
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25523	ADVENTURE PROMOTIONS LLC	2700188	\$1,470.00	2626533	031726	P	RECRUITMENT
25523	ADVENTURE PROMOTIONS LLC	2700190	\$1,361.42	2620404	031726	P	ENGLISH AS SECOND LANGUAGE
25523	ADVENTURE PROMOTIONS LLC	2700989	\$702.00	2627083	031726	P	IMPRINTED ITEMS
25523	ADVENTURE PROMOTIONS LLC	2700990	\$1,044.00	2622402	031726	P	CARRITHERS MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2702065	\$1,960.00	2626551	032426	P	RECRUITMENT
25523	ADVENTURE PROMOTIONS LLC	2702066	\$470.00	2626555	032426	P	RECRUITMENT
25523	ADVENTURE PROMOTIONS LLC	2702067	\$476.00	2627861	032426	P	BLUE LICK ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2702068	\$216.24	2627548	032426	P	BATES ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2703389	\$349.42	2624927	032426	P	CARRITHERS MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2704185	\$528.00	2628310	040326	A	NEWBURG MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2704186	\$532.00	2628310	040326	A	NEWBURG MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2704187	\$187.00	2628310	040326	A	NEWBURG MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2704188	\$1,750.00	2624965	040326	A	DUPONT MANUAL HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2704189	\$930.00	2626538	040326	A	RECRUITMENT
25523	ADVENTURE PROMOTIONS LLC	2704190	\$2,780.31	2626527	040326	A	RECRUITMENT
25523	ADVENTURE PROMOTIONS LLC	2704191	\$665.00	2626567	040326	A	RECRUITMENT
25523	ADVENTURE PROMOTIONS LLC	2705493	\$558.00	2612862	040326	A	*CLASS*
25523	ADVENTURE PROMOTIONS LLC	2705494	\$387.00	2628110	040326	A	HAWTHORNE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2705495	\$1,182.00	2629062	040326	A	HIGHLAND MIDDLE
25523	ADVENTURE PROMOTIONS LLC	2705496	\$617.00	2628699	040326	A	IMPRINTED ITEMS(KYMA-758-220000087)
25523	ADVENTURE PROMOTIONS LLC	2705497	\$1,903.20	2628311	040326	A	PERRY ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2705498	\$3,296.00	2620783	040326	A	DUBOIS ACADEMY / EXPLORE
33435	ADVENTUROUS MINDS PRODUCE	2702215	\$20,966.00	2604565	032426	P	STUDENT SUPPORT SERVICES
57773	AFIFA SADIQ	2700991	\$500.00	2602460	031726	P	TITLE I ADMINISTRATION
57773	AFIFA SADIQ	2700993	\$500.00	2602460	031726	P	TITLE I ADMINISTRATION
57773	AFIFA SADIQ	2702069	\$500.00	2602460	032426	P	TITLE I ADMINISTRATION
57773	AFIFA SADIQ	2704560	\$500.00	2602460	040326	A	TITLE I ADMINISTRATION
43102	AGIREPAIR INC	2702070	-\$850.00	2626177	032426	P	TECH SUPPORT
43102	AGIREPAIR INC	2702071	\$810.00	2626177	032426	P	TECH SUPPORT
43102	AGIREPAIR INC	2702072	\$890.00	2626079	032426	P	CHENOWETH
43102	AGIREPAIR INC	2704147	\$1,424.00	2627791	040326	A	CHURCHILL PARK SCHOOL



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157	AIR HYDRO POWER	2700263	\$211.43	2601554	031726	P	PROPERTY MGMT AND MAINT.
157	AIR HYDRO POWER	2702073	\$87.99	2601554	032426	P	PROPERTY MGMT AND MAINT.
31117	AJINOMOTO CAMBROOKE INC	2703131	\$60.98	2603555	032426	P	NUTRITION CENTER
31117	AJINOMOTO CAMBROOKE INC	2703136	\$399.85	2603555	032426	P	NUTRITION CENTER
17472	AL J SCHNEIDER COMPANY	2701516	\$455.12	2628661	031726	P	HOTEL STAY FOR 03/25/26-03/26/26
58822	ALAN HYMAN ENTERPRISES INC	2700264	\$622.80	2627746	031726	P	FARNSLEY -YSC
58822	ALAN HYMAN ENTERPRISES INC	2703416	\$345.00	2629906	032426	P	UNIFORM & CLOTHING (INCLUDING SHOES, SC
58822	ALAN HYMAN ENTERPRISES INC	2705876	\$509.00	2631430	040326	A	SOUTHERN HIGH YSC
18873	ALAYNA R MCDADE	2703491	\$77.20		032426	P	InCounty Travel February 2026
46406	ALDI INC	2701215	\$210,000.00	2628075	031726	P	ACCESS & OPPORTUNITY
12330	ALL ABOUT TRAVEL LLC	2700265	\$1,852.74	2614050	031726	P	HAZELWOOD ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	2700266	\$1,361.56	2620877	031726	P	BYCK
12330	ALL ABOUT TRAVEL LLC	2700267	\$638.80	2628565	031726	P	BYCK
12330	ALL ABOUT TRAVEL LLC	2700268	\$1,309.60	2628080	031726	P	SCNS
12330	ALL ABOUT TRAVEL LLC	2702074	\$1,926.33	2629153	032426	P	CENTRAL HS
12330	ALL ABOUT TRAVEL LLC	2702075	\$9,601.10	2625934	032426	P	FERN CREEK HIGH SCHOOL
12330	ALL ABOUT TRAVEL LLC	2702548	\$20,894.60	2629280	032426	P	SEMPLE ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	2703392	\$1,926.33	2629279	032426	P	DUPONT MANUAL HIGH SCHOOL
12330	ALL ABOUT TRAVEL LLC	2704193	\$1,926.33	2629737	040326	A	MEYZEEK
12330	ALL ABOUT TRAVEL LLC	2704194	\$9,631.65	2629924	040326	A	WESTERN HIGH SCHOOL
12330	ALL ABOUT TRAVEL LLC	2704570	\$3,994.00	2631127	040326	A	TR / DOSS / DECA FLIGHT
12330	ALL ABOUT TRAVEL LLC	2705499	\$2,099.25	2630971	040326	A	OAN YSC
12330	ALL ABOUT TRAVEL LLC	2705500	\$53,630.29	2629807	040326	A	SCHOOL CHOICE
12330	ALL ABOUT TRAVEL LLC	2705501	\$14,497.63	2629925	040326	A	COLERIDGE-TAYLOR MONTESSORI
12330	ALL ABOUT TRAVEL LLC	2705502	\$14,105.63	2630597	040326	A	LUHR ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	2705503	\$4,056.24	2630596	040326	A	LUHR ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	2705504	\$1,227.39	2627119	040326	A	CHIEF OF STAFF
12330	ALL ABOUT TRAVEL LLC	2705878	\$3,644.99	2631585	040326	A	DEP - WESTERN ROBOTICS
26113	ALL BATTERY CTR OF CENTRAL KY INC	2700269	\$2,118.24	2628420	031726	P	MAINTENANCE WAREHOUSE
91610	ALL STATE FORD TRUCK SALES	2700334	\$2,388.00	2626578	031726	P	BODY SHOP
91610	ALL STATE FORD TRUCK SALES	2700335	\$2,995.67	2626578	031726	P	BODY SHOP



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91610	ALL STATE FORD TRUCK SALES	2700336	\$51.83	2626578	031726	P	BODY SHOP
91610	ALL STATE FORD TRUCK SALES	2700337	\$3,718.64	2626578	031726	P	BODY SHOP
91610	ALL STATE FORD TRUCK SALES	2700338	\$5,242.48	2626578	031726	P	BODY SHOP
91610	ALL STATE FORD TRUCK SALES	2700339	\$169.24	2615440	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2700340	\$810.00	2615440	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2700341	\$767.73	2615440	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2700342	\$150.00	2615440	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2700343	\$200.48	2615440	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2700344	\$79.50	2615440	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2700345	\$58.71	2615440	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2700346	\$105.86	2615440	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2700347	\$292.50	2615440	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2700348	\$956.82	2628024	031726	P	BODY SHOP
91610	ALL STATE FORD TRUCK SALES	2700349	\$197.27	2615440	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2700350	\$25.46	2615440	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2700351	\$549.52	2602172	031726	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2700352	\$160.00	2615440	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2700353	\$106.63	2615440	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2701029	\$182.52	2615440	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2701655	\$75.00	2615440	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2701656	\$470.47	2615440	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2701658	\$250.91	2615440	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2701660	\$281.01	2615440	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2701661	\$397.40	2602172	031726	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2702089	\$34.23	2615440	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2702090	\$162.27	2615440	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2702091	\$220.40	2615440	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2702093	-\$220.40	2615440	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2702946	\$1,006.22	2615440	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2702951	\$291.98	2615440	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2702953	\$38.50	2615440	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C



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91610	ALL STATE FORD TRUCK SALES	2702954	\$12.98	2615440	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2702955	\$107.40	2615440	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2702957	\$2,638.82	2615440	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2702958	\$129.63	2615440	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2702961	\$409.09	2615440	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2702965	-\$10.04	2615440	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2702967	-\$225.00	2615440	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2702969	-\$35.00	2615440	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2702970	-\$1,161.18	2615440	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2702972	-\$250.00	2615440	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2702976	\$10.04	2615440	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2704773	\$171.60	2615440	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2704774	\$162.27	2615440	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2704775	\$377.24	2602172	040326	A	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2704776	\$377.53	2602172	040326	A	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2704778	\$35.38	2615440	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2704779	\$5.26	2615440	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2704780	\$19.87	2602172	040326	A	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2704781	\$31.74	2615440	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2704782	\$196.30	2602172	040326	A	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2704783	\$164.55	2615440	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2704784	\$106.14	2615440	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2704785	\$222.50	2615440	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2704786	-\$67.64	2615440	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2704787	-\$150.00	2615440	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2705092	\$1,000.00	2506857	040326	A	VEHICLE MAINTENANCE
151097	ALLGEIER COMPANY	2704195	\$1,800.00	2626996	040326	A	PRESTON ST APPRAISAL FACILITIES CAPITAL II
151097	ALLGEIER COMPANY	2704196	\$1,800.00	2626997	040326	A	W MUHAMMAD ALI APPRAISAL FACILITIES CA
151097	ALLGEIER COMPANY	2704197	\$1,800.00	2626998	040326	A	BICKNELL AVE APPRAISAL FACILITIES CAPITA
151097	ALLGEIER COMPANY	2704198	\$1,800.00	2626999	040326	A	LAMPTON ST APPRAISAL FACILITIES CAPITAL
51300	ALLIED TOOLS INC	2705627	\$730.00	2628193	040326	A	MECH MAINT - CONTROLS



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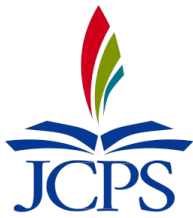
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42593	ALLISON C MATTINGLY	2700854	\$68.67		031726	P	InCounty Travel February 2026
24887	ALLYSON MILLER	2702094	\$165.00	2618043	032426	P	ACADEMICS FEDERAL AND STATE PROGRAMS
24887	ALLYSON MILLER	2702095	\$660.00	2618043	032426	P	ACADEMICS FEDERAL AND STATE PROGRAMS
24887	ALLYSON MILLER	2702097	\$930.00	2618043	032426	P	ACADEMICS FEDERAL AND STATE PROGRAMS
24887	ALLYSON MILLER	2704321	\$135.00	2618043	040326	A	ACADEMICS FEDERAL AND STATE PROGRAMS
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2701743	\$24,867.84	2602064	031726	P	TRANSPORTATION SERVICES
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2704199	\$25,475.53	2602064	040326	A	TRANSPORTATION SERVICES
28664	ALYSSA D HORD	2701378	\$59.06		031726	P	InCounty Travel February 2026
47658	AMANDA H ALEXANDER	2700855	\$134.18		031726	P	InCounty Travel February 2026
57058	AMANDA L DOYLE	2701723	\$1,500.00		031726	P	U OF C FALL TUITION REIMBURSEMENT
34133	AMANDA LIPP	2701906	\$79.99		031726	P	InCounty Travel February 2026
44557	AMANDA R SWEATMON	2703952	\$104.99		032426	P	InCounty Travel February 2026
41753	AMBER D BOWMAN	2701907	\$60.37		031726	P	InCounty Travel February 2026
58102	AMELIA M ELLING	2701726	\$3,362.00		031726	P	INVOICE#3726 REIMBURSEMENT
57846	AMERGIS HEALTHCARE STAFFING INC	2702078	\$129,266.58	2606040	032426	P	SERVICE, (NON-BID)
57846	AMERGIS HEALTHCARE STAFFING INC	2703795	\$119,832.78	2606040	032426	P	SERVICE, (NON-BID)
57846	AMERGIS HEALTHCARE STAFFING INC	2703826	\$108,266.76	2606040	032426	P	SERVICE, (NON-BID)
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2702550	\$5,400.00	2628680	032426	P	VALLEY HIGH SCHOOL
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2704323	\$2,700.00	2606027	040326	A	TRANSITION READINESS - CONTRACT ACAD O
25904	AMERICAN BOOK COMPANY	2703254	\$6,356.25	2625166	032426	P	STUART MID
25904	AMERICAN BOOK COMPANY	2705102	\$3,172.50	2628926	040326	A	SHAWNEE HIGH SCHOOL
53650	AMERICAN BUS & ACCESSORIES INC	2700192	\$499.20	2620086	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2700205	\$292.70	2620086	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2700208	\$340.70	2620086	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2700211	\$1,881.90	2620086	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2701664	\$189.10	2620085	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2701667	\$35.55	2620085	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2701668	\$567.30	2620085	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2702076	\$269.24	2628573	032426	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2702077	\$1,663.10	2628574	032426	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2702977	\$175.00	2620085	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C



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53650	AMERICAN BUS & ACCESSORIES INC	2702982	\$189.90	2620085	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2702983	\$153.00	2620085	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2702985	\$380.76	2620086	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2704230	\$708.08	2620086	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2704233	\$70.00	2620085	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2705103	\$894.40	2620086	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2705521	\$87.50	2620086	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2705522	\$632.34	2620086	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2705523	\$173.65	2620085	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2705525	\$360.00	2620085	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2705527	\$130.68	2620085	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2705529	\$202.95	2620085	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
23555	AMERICAN TIRE DISTRIBUTORS	2701036	\$234.41	2605250	031726	P	SOUTHERN HIGH SCHOOL
23555	AMERICAN TIRE DISTRIBUTORS	2701039	\$273.20	2605250	031726	P	SOUTHERN HIGH SCHOOL
23555	AMERICAN TIRE DISTRIBUTORS	2701040	\$751.85	2605250	031726	P	SOUTHERN HIGH SCHOOL
23555	AMERICAN TIRE DISTRIBUTORS	2701042	\$540.56	2605250	031726	P	SOUTHERN HIGH SCHOOL
23555	AMERICAN TIRE DISTRIBUTORS	2701043	\$426.40	2605250	031726	P	SOUTHERN HIGH SCHOOL
23555	AMERICAN TIRE DISTRIBUTORS	2701044	-\$64.27	2605250	031726	P	SOUTHERN HIGH SCHOOL
23555	AMERICAN TIRE DISTRIBUTORS	2701047	\$364.72	2605250	031726	P	SOUTHERN HIGH SCHOOL
23555	AMERICAN TIRE DISTRIBUTORS	2701048	\$386.15	2605250	031726	P	SOUTHERN HIGH SCHOOL
23555	AMERICAN TIRE DISTRIBUTORS	2701049	-\$132.29	2605250	031726	P	SOUTHERN HIGH SCHOOL
23555	AMERICAN TIRE DISTRIBUTORS	2701051	-\$132.29	2605250	031726	P	SOUTHERN HIGH SCHOOL
35843	AMG LLC	2701190	\$710.53	2617478	031726	P	VEHICLE MAINTENANCE
45669	AMY CUNDIFF	2702810	\$772.04		032426	P	STEVENSON HIGH SCHOOL VISIT
34084	AMY KRAMER	2701379	\$145.75		031726	P	InCounty Travel February 2026
35926	AMY M CALISTI	2701908	\$4.77		031726	P	InCounty Travel January 2026
35926	AMY M CALISTI	2703492	\$64.15		032426	P	InCounty Travel February 2026
17268	AMY NALL	2705392	\$1,514.99		040326	A	SOUTHEASTERN SUPERINTENDENT SUMMIT
2957	AMY WILLARD	2701380	\$77.52		031726	P	InCounty Travel February 2026
57029	ANA E REYES	2701381	\$64.85		031726	P	InCounty Travel October 2025
57029	ANA E REYES	2701382	\$13.07		031726	P	InCounty Travel February 2026



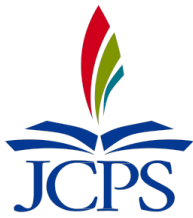
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43140	ANA L LAM	2701383	\$11.17		031726	P	InCounty Travel November 2025
34307	ANDERSONS SALES AND SERVICE INC	2700355	\$84.95	2601875	031726	P	EASTERN HS
34307	ANDERSONS SALES AND SERVICE INC	2700356	\$320.36	2627763	031726	P	GROUNDS DEPT
34307	ANDERSONS SALES AND SERVICE INC	2700357	\$2,045.36	2604532	031726	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2702098	\$91.98	2628233	032426	P	PLUMBING DEPT
34307	ANDERSONS SALES AND SERVICE INC	2703395	\$164.29	2511537	032426	P	RAMSEY MIDDLE 219
32828	ANDREA RULEY	2702812	\$950.00		032426	P	REGISTRATION FOR IB ENGLISH- LANGUAGE A
42169	ANDREW T COURTNEY	2703493	\$61.03		032426	P	InCounty Travel February 2026
500312	ANDREWS AND COX PC	2702040	\$610.42		031326P	P	Payroll Run X - Warrant R0313
500312	ANDREWS AND COX PC	2706061	\$590.38		032726P	P	Payroll Run X - Warrant R0327
26862	ANGELA D BOWEN	2700856	\$54.55		031726	P	InCounty Travel February 2026
152878	ANGELA M SOREN	2700358	\$720.00	2628401	031726	P	SERVICE, (NON-BID)
58971	ANGELA R LAVELLE	2701729	\$3,000.00		031726	P	U OF C FALL 25 TUITION REIMBURSEMENT
43453	ANIMAL TALES MIDSOUTH	2702099	\$395.00	2625814	032426	P	DAWSON ORMAN ECH STACEY BRANCH
4006	ANISSA E LANIER	2705397	\$579.62		040326	A	NAEHCY ANNUAL CONFERENCE
109880	ANITA JENNINGS	2701384	\$76.38		031726	P	InCounty Travel February 2026
31851	ANITA PACIOS	2703494	\$34.57		032426	P	InCounty Travel February 2026
106962	ANIXTER INC	2700413	\$5,047.50	2628103	031726	P	INFRASTRUCTURE/POWER CORD
46993	ANJU DONUTS OF LOUISVILLE	2701057	\$72.50	2611401	031726	P	DIVERSITY EQUITY & POVERTY
46993	ANJU DONUTS OF LOUISVILLE	2702100	\$29.00	2611401	032426	P	DIVERSITY EQUITY & POVERTY
46993	ANJU DONUTS OF LOUISVILLE	2705629	\$72.50	2611401	040326	A	DIVERSITY EQUITY & POVERTY
58674	ANN DOUGLAS	2705402	\$325.00		040326	A	NAEA NATIONAL CONFERENCE
58674	ANN DOUGLAS	2705405	\$1,097.71		040326	A	NAEA NATIONAL CONVENTION
58573	ANNA C JOHNSON	2701733	\$2,250.00		031726	P	U OF C FALL TUITION REIMBURSEMENT
46082	ANNA M MIKESELL	2700857	\$37.32		031726	P	InCounty Travel February 2026
8557	ANNE PERRYMAN	2700858	\$163.58		031726	P	InCounty Travel February 2026
32287	ANNETTE M SCOTT	2705409	\$19.45		040326	A	CBI REIMBURSEMENT
32287	ANNETTE M SCOTT	2705418	\$9.00		040326	A	CBI REIMBURSEMENT
58088	ANNIE T BEANBLOSSOM	2703495	\$129.02		032426	P	InCounty Travel February 2026
104833	ANTHONY L ADAMS	2704577	\$350.00	2627808	040326	A	HAZELWOOD ELEMENTARY
56748	APC STORES LLC	2700359	\$59.90	2602153	031726	P	BLANKENBAKER GARAGE



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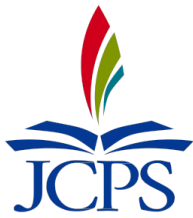
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56748	APC STORES LLC	2700360	-\$59.90	2602153	031726	P	BLANKENBAKER GARAGE
56748	APC STORES LLC	2700361	\$246.48	2602381	031726	P	NICHOLS GARAGE
56748	APC STORES LLC	2700362	\$74.45	2626449	031726	P	VEHICLE MAINTENANCE
56748	APC STORES LLC	2701192	\$14.88	2523299	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
56748	APC STORES LLC	2701193	\$340.82	2625715	031726	P	BODY SHOP
56748	APC STORES LLC	2701705	\$406.80	2523297	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
56748	APC STORES LLC	2701707	\$36.60	2523299	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
56748	APC STORES LLC	2701708	\$58.80	2523299	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
56748	APC STORES LLC	2701710	\$293.80	2523299	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
56748	APC STORES LLC	2701713	\$34.20	2629751	031726	P	MAINTENANCE WAREHOUSE
56748	APC STORES LLC	2701714	\$88.40	2629751	031726	P	MAINTENANCE WAREHOUSE
56748	APC STORES LLC	2701715	-\$25.00	2524160	031726	P	VEHICLE MAINTENANCE
56748	APC STORES LLC	2702101	\$96.54	2523297	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
56748	APC STORES LLC	2703074	-\$96.64	2623755	032426	P	NICHOLS PARTS
56748	APC STORES LLC	2703077	\$96.64	2623755	032426	P	NICHOLS PARTS
56748	APC STORES LLC	2703080	\$125.72	2630097	032426	P	PAINT, AUTOMOTIVE
56748	APC STORES LLC	2704581	\$146.04	2626449	040326	A	VEHICLE MAINTENANCE
56748	APC STORES LLC	2704586	-\$146.04	2626449	040326	A	VEHICLE MAINTENANCE
56748	APC STORES LLC	2704590	\$719.40	2629861	040326	A	NICHOLS PARTS
56748	APC STORES LLC	2704592	\$125.72	2626947	040326	A	PAINT, AUTOMOTIVE
56748	APC STORES LLC	2704598	\$108.96	2624943	040326	A	MAINTENANCE WAREHOUSE
56748	APC STORES LLC	2705531	\$79.80	2602381	040326	A	NICHOLS GARAGE
56748	APC STORES LLC	2705534	\$170.14	2602381	040326	A	NICHOLS GARAGE
56748	APC STORES LLC	2705535	\$19.00	2602381	040326	A	NICHOLS GARAGE
56748	APC STORES LLC	2705537	\$24.65	2602381	040326	A	NICHOLS GARAGE
56748	APC STORES LLC	2705539	-\$19.00	2602381	040326	A	NICHOLS GARAGE
56748	APC STORES LLC	2705541	\$19.00	2602381	040326	A	NICHOLS GARAGE
56748	APC STORES LLC	2705880	\$115.96	2602380	040326	A	NICHOLS GARAGE
56748	APC STORES LLC	2705881	\$19.80	2602154	040326	A	BLANKENBAKER GARAGE
56748	APC STORES LLC	2705882	\$168.60	2602381	040326	A	NICHOLS GARAGE
56184	APPLE COMPUTER INC	2702102	\$3,240.00	2626093	032426	P	CHENOWETH



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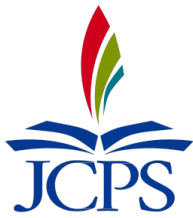
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56184	APPLE COMPUTER INC	2702103	\$138.00	2627690	032426	P	TRANSITION READINESS/CALLOWAY/HARRIC
56184	APPLE COMPUTER INC	2702416	\$35,960.00	2628664	032426	P	TR/CENTRAL HS/MARKETING/TOOMER/EDDIN
56184	APPLE COMPUTER INC	2704235	\$1,798.00	2630034	040326	A	HAWTHORNE ELEMENTARY
56184	APPLE COMPUTER INC	2704237	\$1,138.00	2630020	040326	A	FRC WILDER/NORTON
56184	APPLE COMPUTER INC	2704256	\$2,276.00	2628671	040326	A	TR/WEB DUBOIS ACADEMY/MOTLEY
56184	APPLE COMPUTER INC	2704259	\$2,276.00	2630017	040326	A	YPAS
56184	APPLE COMPUTER INC	2704261	\$1,348.00	2627639	040326	A	SENECA HS
56184	APPLE COMPUTER INC	2704269	\$96.90	2628671	040326	A	TR/WEB DUBOIS ACADEMY/MOTLEY
56184	APPLE COMPUTER INC	2704271	\$1,798.00	2630035	040326	A	LINCOLN ELEMENTARY
56184	APPLE COMPUTER INC	2704275	\$3,878.00	2625509	040326	A	TR/PHOENIX SCHOOL/GRAPHIC DESIGN/STEW/
56184	APPLE COMPUTER INC	2704278	\$3,240.00	2627787	040326	A	CHURCHILL PARK SCHOOL
56184	APPLE COMPUTER INC	2704281	\$969.00	2628664	040326	A	TR/CENTRAL HS/MARKETING/TOOMER/EDDIN
56184	APPLE COMPUTER INC	2704283	\$79.00	2630290	040326	A	FRC GRANT WILDER/NORTON
56184	APPLE COMPUTER INC	2704288	\$1,974.00	2627787	040326	A	CHURCHILL PARK SCHOOL
56184	APPLE COMPUTER INC	2705505	\$2,198.00	2628124	040326	A	FEDERAL & STATE PROGRAMS
56184	APPLE COMPUTER INC	2705506	\$48.45	2628124	040326	A	FEDERAL & STATE PROGRAMS
56184	APPLE COMPUTER INC	2705507	\$23.45	2626007	040326	A	WESTERN MIDDLE YSC
56184	APPLE COMPUTER INC	2705884	\$25.00	2626007	040326	A	WESTERN MIDDLE YSC
56184	APPLE COMPUTER INC	2705885	\$48.45	2630020	040326	A	FRC WILDER/NORTON
56184	APPLE COMPUTER INC	2705888	\$96.90	2630017	040326	A	YPAS
24519	APPLE SPECIALTIES INC	2705508	\$3,157.78	2624329	040326	A	MAINTENANCE WAREHOUSE
143975	APRIL E BROOKS	2700859	\$104.02		031726	P	InCounty Travel February 2026
143975	APRIL E BROOKS	2701627	\$58.89		031726	P	KHSAA STATE SWIM MEET
143975	APRIL E BROOKS	2701628	\$53.41		031726	P	KHSAA DISTRICT AD MEETING
43253	AQUAPHOENIX SCIENTIFIC INC	2704605	\$4,268.61	2624853	040326	A	SCIENCE WAREHOUSE
35866	ARBITERPAY TRUST ACCOUNT	2701194	\$1,500.00	2629408	031726	P	NEWCOMER ACADEMY
35866	ARBITERPAY TRUST ACCOUNT	2701805	\$1,000.00	2629702	031726	P	NEWCOMER ACADEMY
29842	ARNITA C BOOTH	2701385	\$36.02		031726	P	InCounty Travel January 2026
29842	ARNITA C BOOTH	2701386	\$31.13		031726	P	InCounty Travel February 2026
52970	ARROW ELECTRIC CO INC	2702104	\$9,802.00	2619585	032426	P	MALE HS NEW POLE
52970	ARROW ELECTRIC CO INC	2703420	\$11,480.00	2541300	032426	P	TRANSITION READINESS - UPS CONVEYOR



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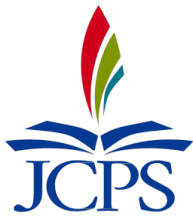
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52970	ARROW ELECTRIC CO INC	2705509	\$1,491.00	2628889	040326	A	TR / SOUTHERN / MACHINIST OPERATOR
24588	ASBURY UNIVERSITY	2701735	\$1,750.00		031726	P	ASBURY UNIVERSITY 459316 FALL TUITION REI
24588	ASBURY UNIVERSITY	2703300	\$1,750.00		032426	P	FREYA JUNG- 461210 FALL TUITION 25
29870	ASCEND LEARNING HOLDINGS LLC	2704333	\$3,285.00	2630977	040326	A	TR / SOUTHERN & PRP / NURSING
29870	ASCEND LEARNING HOLDINGS LLC	2704335	-\$2,532.24	2630977	040326	A	TR / SOUTHERN & PRP / NURSING
47070	ASCENDANCE TRUCKS LLC	2700567	\$581.42	2625331	031726	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2700571	\$109.68	2620082	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2700572	\$470.88	2602143	031726	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2700574	\$33.12	2602145	031726	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2700577	\$959.44	2625331	031726	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2700579	\$99.36	2625331	031726	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2700580	\$26.11	2625331	031726	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2700581	\$89.99	2625331	031726	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2700582	\$486.76	2602144	031726	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2700584	-\$900.80	2625331	031726	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2700585	\$190.00	2625331	031726	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2700586	\$335.92	2602144	031726	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2700587	\$47.01	2602144	031726	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2700588	\$657.52	2625331	031726	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2700590	\$412.25	2620082	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2700591	\$636.12	2620077	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2700594	\$489.96	2602142	031726	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2700597	\$552.65	2614156	031726	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2700600	\$517.44	2620082	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2700602	\$977.26	2602144	031726	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2700847	\$4.88	2504095	031726	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2700977	\$112.06	2625331	031726	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2700978	\$110.89	2625331	031726	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2700979	\$87.02	2625331	031726	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2700980	\$64.65	2625331	031726	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2700983	\$457.82	2625331	031726	P	VEHICLE MAINTENANCE



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47070	ASCENDANCE TRUCKS LLC	2701717	\$828.00	2602144	031726	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2701718	\$230.25	2602145	031726	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2703295	\$70.64	2602144	032426	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2703299	\$553.68	2620077	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2703304	\$244.98	2602142	032426	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2703307	\$31.34	2602142	032426	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2703309	\$357.90	2614156	032426	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2703313	\$363.60	2602145	032426	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2703315	\$245.56	2620082	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2703316	\$536.40	2625331	032426	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2703318	\$793.77	2602143	032426	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2703320	\$79.37	2625331	032426	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2703322	\$473.08	2620077	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2703323	\$135.80	2602142	032426	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2703324	-\$135.80	2602142	032426	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2703326	\$138.47	2602144	032426	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2703328	\$1,722.50	2629232	032426	P	NICHOLS PARTS
47070	ASCENDANCE TRUCKS LLC	2703334	\$488.56	2602144	032426	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2703335	\$23.20	2625331	032426	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2703340	\$314.11	2602144	032426	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2705187	\$24.10	2602143	040326	A	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2705189	\$29.75	2602143	040326	A	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2705192	\$35.08	2602144	040326	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2705194	\$39.02	2602142	040326	A	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2705195	\$65.34	2625331	040326	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2705196	\$76.76	2620082	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2705198	\$98.12	2602142	040326	A	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2705199	\$98.32	2625331	040326	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2705200	\$226.22	2614156	040326	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2705201	\$230.25	2602145	040326	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2705202	\$307.77	2625331	040326	A	VEHICLE MAINTENANCE



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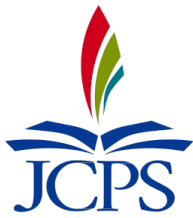
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47070	ASCENDANCE TRUCKS LLC	2705203	\$328.95	2602142	040326	A	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2705205	\$335.92	2602142	040326	A	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2705208	\$363.60	2602143	040326	A	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2705209	\$364.08	2602144	040326	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2705210	\$450.35	2614156	040326	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2705211	\$547.54	2602142	040326	A	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2705212	\$617.37	2602145	040326	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2705213	\$927.00	2620077	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2705214	\$946.16	2602144	040326	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2705215	\$2,877.12	2602144	040326	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2705216	\$5,559.33	2614156	040326	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2705217	-\$4,160.00	2621867	040326	A	TRUCK SHOP
47070	ASCENDANCE TRUCKS LLC	2705219	-\$254.81	2602143	040326	A	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2705221	-\$212.50	2602144	040326	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2705223	-\$167.76	2625331	040326	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2705224	-\$117.00	2629232	040326	A	NICHOLS PARTS
47070	ASCENDANCE TRUCKS LLC	2705226	-\$29.75	2602143	040326	A	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2705229	\$348.06	2602144	040326	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2705742	\$57.48	2620082	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2705746	\$223.90	2602142	040326	A	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2705748	\$189.51	2602144	040326	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2705749	\$728.72	2625331	040326	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2705767	\$124.52	2614156	040326	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2705769	\$2,062.16	2602142	040326	A	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2705770	\$519.24	2620082	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
500460	ASHLEY CRUTCHER MITCHELL	2702049	\$269.54		031326P	P	Payroll Run X - Warrant R0313
500460	ASHLEY CRUTCHER MITCHELL	2706070	\$269.54		032726P	P	Payroll Run X - Warrant R0327
39323	ASHLEY J DABNEY	2701909	\$126.21		031726	P	InCounty Travel February 2026
35930	ASHLEY L MCKINNEY	2700860	\$135.14		031726	P	InCounty Travel February 2026
46790	ASHLEY N ENGLE	2703953	\$185.29		032426	P	InCounty Travel February 2026
45072	ASIA D NEWTON	2701387	\$11.57		031726	P	InCounty Travel October 2025



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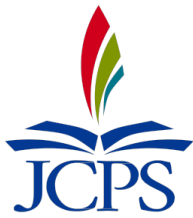
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1984	ATHENS COMMERCIAL DOOR AND HARDW	2700363	\$136.00	2628135	031726	P	CARPENTRY SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDW	2700364	\$189.00	2627930	031726	P	CARPENTRY SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDW	2700365	\$627.00	2625324	031726	P	CARPENTRY SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDW	2700366	\$68.00	2628136	031726	P	CARPENTRY SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDW	2702105	\$396.00	2626571	032426	P	GROUNDS DEPT
1984	ATHENS COMMERCIAL DOOR AND HARDW	2702106	\$33.60	2628208	032426	P	CARPENTRY SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDW	2705772	\$32.00	2629586	040326	A	CARPENTER SHOP
58697	ATHENS PAPER COMPANY	2700367	\$8,750.00	2628607	031726	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2700368	\$789.75	2627132	031726	P	MATERIALS PRODUCTION
60267	ATTAINMENT COMPANY INC	2702107	\$1,200.15	2628439	032426	P	ECE/COPLAN
60267	ATTAINMENT COMPANY INC	2702108	\$1,200.15	2628437	032426	P	ECE/COPLAN
60267	ATTAINMENT COMPANY INC	2702109	\$1,200.15	2628436	032426	P	ECE/COPLAN
60267	ATTAINMENT COMPANY INC	2704202	\$1,200.15	2628440	040326	A	ECE/COPLAN
42362	AUBREY R WILLIAMS	2703954	\$100.54		032426	P	InCounty Travel February 2026
36839	AUDIO ENHANCEMENT INC	2702112	\$3,169.20	2624387	032426	P	S&D OPERATIONS/IIQ TICKET# 440371 JEFFERS
36839	AUDIO ENHANCEMENT INC	2702114	\$6,338.39	2624196	032426	P	S&D OPERATIONS/IIQ TICKET# 460086 PRP
36839	AUDIO ENHANCEMENT INC	2702115	\$3,187.55	2623612	032426	P	S&D OPERATIONS/IIQ TICKET# 464483 BALLAR
36839	AUDIO ENHANCEMENT INC	2702116	\$3,169.20	2623767	032426	P	S&D OPERATIONS/IIQ TICKET# 416678 MCFERR
36839	AUDIO ENHANCEMENT INC	2702117	\$2,590.00	2624099	032426	P	MAINT WRHS
36839	AUDIO ENHANCEMENT INC	2702118	\$895.29	2622220	032426	P	MAINT WRHS
36839	AUDIO ENHANCEMENT INC	2702120	\$228.40	2623613	032426	P	S&D OPERATIONS/IIQ TICKET# 428052 BATES
36839	AUDIO ENHANCEMENT INC	2702125	\$82.70	2624026	032426	P	S&D OPERATIONS/IIQ TICKET# 474272 JOHNSO
36839	AUDIO ENHANCEMENT INC	2702126	\$444.73	2622884	032426	P	S&D OPERATIONS/IIQ TICKET# 436914 WESTER
36839	AUDIO ENHANCEMENT INC	2704324	\$423.85	2629618	040326	A	FIELD TECHS/VOLUME CONTROLS
18268	AUGMENTATIVE RESOURCES INC	2703396	\$308.80	2629031	032426	P	BINET
45269	AWARDS CENTER OF KENTUCKIANA INC	2700369	\$4,037.26	2607416	031726	P	ATHLETICS AND ACTIVITIES
45269	AWARDS CENTER OF KENTUCKIANA INC	2700370	\$625.50	2619009	031726	P	ATHLETICS AND ACTIVITIES
45269	AWARDS CENTER OF KENTUCKIANA INC	2700371	\$898.00	2619009	031726	P	ATHLETICS AND ACTIVITIES
45269	AWARDS CENTER OF KENTUCKIANA INC	2700372	\$70.29	2607416	031726	P	ATHLETICS AND ACTIVITIES
45269	AWARDS CENTER OF KENTUCKIANA INC	2704325	\$309.44	2619009	040326	A	ATHLETICS AND ACTIVITIES
134868	B&H FOTO & ELECTRONICS CORP	2702127	\$889.20	2627697	032426	P	BALLARD HIGH SCHOOL



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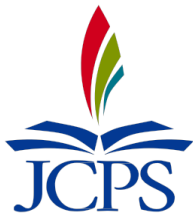
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134868	B&H FOTO & ELECTRONICS CORP	2702129	\$790.56	2626970	032426	P	FERN CREEK ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2702131	\$123.12	2628810	032426	P	BARRET TRADITIONAL
134868	B&H FOTO & ELECTRONICS CORP	2702133	\$66.65	2628632	032426	P	FIELD TECHS/SPEAKER PARTS
134868	B&H FOTO & ELECTRONICS CORP	2702134	\$342.95	2628789	032426	P	OKOLONA ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2702136	\$63.32	2621823	032426	P	RUTHERFORD ELEMENTARY SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2702138	\$669.38	2620044	032426	P	EASTERN HS
134868	B&H FOTO & ELECTRONICS CORP	2702139	\$71.97	2628429	032426	P	ATHERTON HIGH
134868	B&H FOTO & ELECTRONICS CORP	2702418	\$61.56	2628810	032426	P	BARRET TRADITIONAL
134868	B&H FOTO & ELECTRONICS CORP	2702419	\$329.89	2627757	032426	P	NEVITT ECE ADD ON RITA HIGDON
134868	B&H FOTO & ELECTRONICS CORP	2702420	\$10,677.12	2629555	032426	P	DUPONT MANUAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2702421	\$986.85	2629431	032426	P	EASTERN HS
134868	B&H FOTO & ELECTRONICS CORP	2702422	\$209.93	2627757	032426	P	NEVITT ECE ADD ON RITA HIGDON
134868	B&H FOTO & ELECTRONICS CORP	2703052	\$2,787.80	2629432	032426	P	EASTERN HS
134868	B&H FOTO & ELECTRONICS CORP	2705105	\$499.14	2630292	040326	A	EASTERN HS
134868	B&H FOTO & ELECTRONICS CORP	2705107	\$359.04	2618892	040326	A	FRAYSER ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2705890	\$4,825.07	2628086	040326	A	TR/CENTRAL HS/MARKETING/TOOMER
134868	B&H FOTO & ELECTRONICS CORP	2705892	\$312.00	2628460	040326	A	GRACE JAMES ACADEMY EXPLORE
134868	B&H FOTO & ELECTRONICS CORP	2705895	\$68.82	2628104	040326	A	LIBRARY TECHNICAL SERVICES
134868	B&H FOTO & ELECTRONICS CORP	2705896	\$3,125.90	2628086	040326	A	TR/CENTRAL HS/MARKETING/TOOMER
134868	B&H FOTO & ELECTRONICS CORP	2705899	\$1,194.33	2621685	040326	A	CARTER TRADITIONAL ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2705900	\$133.19	2629832	040326	A	WELLINGTON ELEMENTARY
58997	BACHMAN AUTO GROUP INC	2704326	\$226.80	2629095	040326	A	NICHOLS PARTS
9691	BAIRDS AUTO PARTS INC	2705555	\$200.00	2630451	040326	A	TRUCK SHOP
54180	BALLARD HIGH SCHOOL	2703796	\$383.51		032426PP	P	PEPSI PROCEEDS Mar2026
24500	BARBARA ALVAREZ	2701388	\$107.81		031726	P	InCounty Travel January 2026
23022	BARNES AND NOBLE INC	2702141	\$1,078.00	2625694	032426	P	OFFICE OF THE SUPERINTENDENT
23022	BARNES AND NOBLE INC	2702143	\$711.50	2627182	032426	P	LIBRARY TECHNICAL SERVICES
23022	BARNES AND NOBLE INC	2704328	\$545.20	2626766	040326	A	OFFICE OF THE SUPERINTENDENT
23022	BARNES AND NOBLE INC	2705558	\$26.58	2627183	040326	A	LIBRARY TECHNICAL SERVICES
23022	BARNES AND NOBLE INC	2705560	\$2,015.26	2627183	040326	A	LIBRARY TECHNICAL SERVICES
43847	BAYA CORPORATION	2700381	\$75.00	2615142	031726	P	ATHERTON YSC



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43847	BAYA CORPORATION	2700382	\$150.00	2620370	031726	P	FIELD ELEMENTARY SCHOOL
43847	BAYA CORPORATION	2700383	\$150.00	2613519	031726	P	SHENIKA BREED FRC
43847	BAYA CORPORATION	2700384	\$75.00	2615142	031726	P	ATHERTON YSC
43847	BAYA CORPORATION	2700385	\$75.00	2615274	031726	P	WHEELER FRC
43847	BAYA CORPORATION	2700386	\$75.00	2615274	031726	P	WHEELER FRC
43847	BAYA CORPORATION	2700387	\$75.00	2615142	031726	P	ATHERTON YSC
43847	BAYA CORPORATION	2700389	\$75.00	2604889	031726	P	WELLINGTON FRC 125M
43847	BAYA CORPORATION	2700392	\$75.00	2612895	031726	P	DIXIE ELEMENTARY SCHOOL - FRC
43847	BAYA CORPORATION	2700393	\$75.00	2614149	031726	P	JEFFERSONTOWN HIGH FRYSC
43847	BAYA CORPORATION	2701061	\$75.00	2622368	031726	P	RAMSEY MIDDLE YSC
43847	BAYA CORPORATION	2701062	\$75.00	2622368	031726	P	RAMSEY MIDDLE YSC
43847	BAYA CORPORATION	2701064	\$75.00	2607991	031726	P	STEPHANIE GIBSON-WAGGENER YSC
43847	BAYA CORPORATION	2701067	\$75.00	2612896	031726	P	SERVICE (BID)
43847	BAYA CORPORATION	2701070	\$635.00	2620369	031726	P	CROSBY YSC
43847	BAYA CORPORATION	2701073	\$75.00	2615142	031726	P	ATHERTON YSC
43847	BAYA CORPORATION	2701076	\$75.00	2609727	031726	P	ST.MATTHEWS ELEMENTARY-SMITH-FRC
43847	BAYA CORPORATION	2701078	\$75.00	2612891	031726	P	CHANCEY FRC
43847	BAYA CORPORATION	2702162	\$150.00	2613519	032426	P	SHENIKA BREED FRC
43847	BAYA CORPORATION	2702163	\$635.00	2625211	032426	P	JEFFERSONTOWN ELEMENTARY FRC
43847	BAYA CORPORATION	2702165	\$75.00	2628395	032426	P	TRUNNELL ELEMENTARY FRC
43847	BAYA CORPORATION	2702166	\$75.00	2619652	032426	P	MINORS LANE FRC
43847	BAYA CORPORATION	2702167	\$75.00	2612895	032426	P	DIXIE ELEMENTARY SCHOOL - FRC
43847	BAYA CORPORATION	2702168	\$635.00	2616599	032426	P	HAWTHORNE FAMILY RESOURCE CENTER
43847	BAYA CORPORATION	2702169	\$75.00	2609377	032426	P	CANE RUN ELEMENTARY FRC
43847	BAYA CORPORATION	2702424	\$75.00	2609727	032426	P	ST.MATTHEWS ELEMENTARY-SMITH-FRC
43847	BAYA CORPORATION	2702426	\$75.00	2615446	032426	P	CROSBY MIDDLE/YSC
43847	BAYA CORPORATION	2702427	\$150.00	2613519	032426	P	SHENIKA BREED FRC
43847	BAYA CORPORATION	2702430	\$635.00	2621608	032426	P	CANE RUN ELEMENTARY FRC
43847	BAYA CORPORATION	2704731	\$75.00	2617299	040326	A	FERN CREEK FRC
43847	BAYA CORPORATION	2704733	\$75.00	2617299	040326	A	FERN CREEK FRC
43847	BAYA CORPORATION	2704734	\$75.00	2612901	040326	A	LASSITER MS - YSC



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43847	BAYA CORPORATION	2704735	\$75.00	2617058	040326	A	SENECA HIGH SCHOOL
43847	BAYA CORPORATION	2704737	\$75.00	2617299	040326	A	FERN CREEK FRC
43847	BAYA CORPORATION	2704738	\$75.00	2612901	040326	A	LASSITER MS - YSC
43847	BAYA CORPORATION	2704740	\$150.00	2620370	040326	A	FIELD ELEMENTARY SCHOOL
43847	BAYA CORPORATION	2704741	\$75.00	2613519	040326	A	SHENIKA BREED FRC
43847	BAYA CORPORATION	2704744	\$75.00	2612891	040326	A	CHANCEY FRC
43847	BAYA CORPORATION	2704745	\$75.00	2609727	040326	A	ST.MATTHEWS ELEMENTARY-SMITH-FRC
43847	BAYA CORPORATION	2704747	\$635.00	2622379	040326	A	FOSTER TRADITIONAL ACADEMY FRC
43847	BAYA CORPORATION	2704749	\$75.00	2612895	040326	A	DIXIE ELEMENTARY SCHOOL - FRC
43847	BAYA CORPORATION	2704750	\$75.00	2615142	040326	A	ATHERTON YSC
43847	BAYA CORPORATION	2704752	\$635.00	2619314	040326	A	SLAUGHTER FRC STUDENT MENTORING RETR
43847	BAYA CORPORATION	2704755	\$635.00	2615171	040326	A	ST.MATTHEWS ELEMENTARY-K.SMITH-FRC
43847	BAYA CORPORATION	2705582	\$75.00	2623962	040326	A	BLUE LICK FRC/ JOHNSON
43847	BAYA CORPORATION	2705583	\$75.00	2616600	040326	A	PHOENIX YSC
43847	BAYA CORPORATION	2705584	\$75.00	2613519	040326	A	SHENIKA BREED FRC
43847	BAYA CORPORATION	2705585	\$150.00	2613519	040326	A	SHENIKA BREED FRC
43847	BAYA CORPORATION	2705901	\$75.00	2628395	040326	A	TRUNNELL ELEMENTARY FRC
43847	BAYA CORPORATION	2705902	\$150.00	2607337	040326	A	MINOR DANIELS ACADEMY
43847	BAYA CORPORATION	2705905	\$635.00	2615492	040326	A	WHEELER FRC
43847	BAYA CORPORATION	2705907	\$75.00	2620367	040326	A	WESTERN HS YSC
32312	BECK STUDIOS INC	2704612	\$1,480.00	2620021	040326	A	GENERAL MAINT - ELECTRIC
44010	BELLA N ITEKA	2701389	\$17.20		031726	P	InCounty Travel January 2026
143626	BELLARMINE UNIVERSITY	2704524	\$1,500.00		040326	A	SHAI STEELE - 1130532 FALL TUITION 2025
143626	BELLARMINE UNIVERSITY	2704531	\$1,500.00		040326	A	AITZA GUDIN-LOPEZ- 2140103 FALL 25 TUITION
143626	BELLARMINE UNIVERSITY	2704534	\$1,500.00		040326	A	CAELIA HARDAWAY- 2104112 FALL 25 TUITION
143626	BELLARMINE UNIVERSITY	2705941	\$1,500.00		040326	A	LAUREN SCHIPPER- 2139796 FALL 25 TUITION
143626	BELLARMINE UNIVERSITY	2705942	\$750.00		040326	A	COPENY PRUITT- 2139953 FALL 25 TUITION
143626	BELLARMINE UNIVERSITY	2705943	\$1,500.00		040326	A	LAILA QUARIES- 2140042 FALL TUITION 25
143626	BELLARMINE UNIVERSITY	2705944	\$1,500.00		040326	A	LILYBELL FLINT -2139795 FALL TUITION 25
143626	BELLARMINE UNIVERSITY	2705945	\$1,500.00		040326	A	GILLIAN STOUTT- 2139082 FALL TUITION 25
45247	BELOZ LLC	2704614	\$4,143.60	2601228	040326	A	OML



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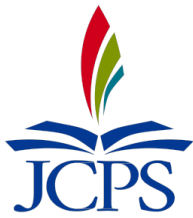
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55867	BENJAMIN D BROWN	2703496	\$118.56		032426	P	InCounty Travel February 2026
44305	BENJAMIN LAWRENCE CARTER	2705622	\$1,000.00	2611077	040326	A	SERVICE, (NON-BID)
58580	BERTELSMANN PUBLISHING GROUP INC	2704617	\$168.12	2627137	040326	A	LIBRARY TECHNICAL SERVICES
46889	BEST ONE TIRE AND SERV INC	2702110	\$575.44	2629092	032426	P	NICHOLS PARTS
46889	BEST ONE TIRE AND SERV INC	2704620	\$1,360.00	2629231	040326	A	TRACTOR SHOP
152326	BEST PLUMBING SPECIALTIES INC	2704623	\$54.50	2628453	040326	A	MAINTENANCE WAREHOUSE
43721	BETHANY MCFARLAND DICK	2700861	\$128.12		031726	P	InCounty Travel February 2026
43161	BETTER CLEANING SVCS LLC	2702170	\$3,600.00	2601591	032426	P	FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2702171	\$3,600.00	2601591	032426	P	FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2702172	\$3,517.50	2601591	032426	P	FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2702173	\$3,600.00	2601591	032426	P	FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2704626	\$3,600.00	2601591	040326	A	FACILITY MANAGEMENT
45615	BILISAY S ALI	2704536	\$1,750.00		040326	A	ASBURY FALL TUITION REIMBURSEMENT
59057	BILL CHRISTOPHER CANTAVE	2703292	\$232.56		032426	P	TEACH KY TRAVEL REIMBURSEMENT
500073	BLACK JOSEPH M JR	2702019	\$246.00		031326P	P	Payroll Run X - Warrant R0313
500073	BLACK JOSEPH M JR	2706037	\$246.00		032726P	P	Payroll Run X - Warrant R0327
45403	BLACK MALE EDQUITY NETWORK LLC	2700373	\$32,000.00	2609506	031726	P	ECE MS. A
34357	BLANCA G REYES	2701390	\$33.80		031726	P	InCounty Travel January 2026
19032	BLANCHE RENEE SHUMATE	2702808	\$318.00		032426	P	INNOVATIVE SCHOOLS SUMMIT
35307	BLAND ELECTRIC CO INC	2703053	\$626.00	2630351	032426	P	ECHO TRAIL MIDDLE SCHOOL
32098	BLICK ART MATERIALS LLC	2700395	\$438.59	2627247	031726	P	GOLDSMITH
32098	BLICK ART MATERIALS LLC	2701079	\$34.18	2624450	031726	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2701082	\$186.29	2627535	031726	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2702174	-\$82.30	2623716	032426	P	MINOR DANIELS ACADEMY
32098	BLICK ART MATERIALS LLC	2702177	\$1,604.67	2623716	032426	P	MINOR DANIELS ACADEMY
32098	BLICK ART MATERIALS LLC	2702181	\$3,891.88	2624450	032426	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2702186	\$18.12	2621768	032426	P	CENTRAL HS
32098	BLICK ART MATERIALS LLC	2702188	\$68.36	2624450	032426	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2703346	\$9,318.80	2622133	032426	P	BALLARD HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2703398	\$272.81	2616162	032426	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2704633	\$4,513.44	2620834	040326	A	FERN CREEK HIGH SCHOOL



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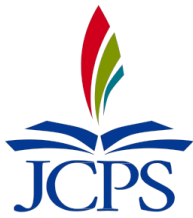
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32098	BLICK ART MATERIALS LLC	2704635	\$45.55	2619671	040326	A	GUTERMUTH ES
32098	BLICK ART MATERIALS LLC	2704636	\$198.00	2622486	040326	A	MCFERRAN PREP ACADEMY
32098	BLICK ART MATERIALS LLC	2704637	\$85.72	2620834	040326	A	FERN CREEK HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2705821	\$13.58	2620809	040326	A	OKOLONA ELEMENTARY
32098	BLICK ART MATERIALS LLC	2705823	\$201.28	2629542	040326	A	BYCK
32098	BLICK ART MATERIALS LLC	2705826	\$40.10	2628090	040326	A	EASTERN HS
47651	BLUEGRASS CENTER FOR AUTISM INC	2702145	\$8,649.94	2617415	032426	P	MIDDLE SCHOOL/SCHERER NEVITT
20601	BLUEGRASS EDUCATIONAL TECHNOLOGII	2702194	\$2,500.00	2628459	032426	P	STUART MID
20601	BLUEGRASS EDUCATIONAL TECHNOLOGII	2703418	\$5,850.00	2628467	032426	P	STUART MID
37606	BLUEGRASS EVENTS AND PARTY NEEDS L	2700397	\$879.72	2628647	031726	P	GRACE JAMES ACADEMY
37606	BLUEGRASS EVENTS AND PARTY NEEDS L	2700398	\$643.00	2628647	031726	P	GRACE JAMES ACADEMY
788	BLUEGRASS INKS INC	2700399	\$535.05	2627318	031726	P	CROSBY MIDDLE YSC
788	BLUEGRASS INKS INC	2702217	\$1,872.00	2624724	032426	P	BRECK METRO
788	BLUEGRASS INKS INC	2704668	\$181.75	2625365	040326	A	LIBERTY HIGH SCHOOL FRC
788	BLUEGRASS INKS INC	2704675	\$982.50	2624545	040326	A	KING FRC
788	BLUEGRASS INKS INC	2704677	\$981.75	2620535	040326	A	OKOLONA FRC
788	BLUEGRASS INKS INC	2704680	\$390.60	2629536	040326	A	LIBERTY HIGH SCHOOL FRC
788	BLUEGRASS INKS INC	2705109	\$495.00	2624611	040326	A	GOLDSMITH ELEMENTARY FRC
788	BLUEGRASS INKS INC	2705542	\$598.00	2626187	040326	A	BRECK METRO YSC
788	BLUEGRASS INKS INC	2705545	\$450.00	2630441	040326	A	SHENIKA BREED, FRC, CTE
788	BLUEGRASS INKS INC	2705547	\$420.00	2629884	040326	A	KAMMERER MIDDLE YSC
788	BLUEGRASS INKS INC	2705549	\$412.50	2630062	040326	A	TULLY ELEMENTARY FRC
788	BLUEGRASS INKS INC	2705550	\$412.50	2629890	040326	A	SHENIKA BREED, FRC, CTE
788	BLUEGRASS INKS INC	2705825	\$259.25	2625367	040326	A	PHOENIX FRYSC
110270	BLUEGRASS LAWN AND GARDEN	2704681	\$452.57	2607198	040326	A	BUTLER TRADITIONAL HIGH SCHOOL
35005	BLUEGRASS RECREATION SALES & INSTAI	2700400	\$8,079.70	2622204	031726	P	WILT
35005	BLUEGRASS RECREATION SALES & INSTAI	2700401	\$4,871.30	2620521	031726	P	WILT
35005	BLUEGRASS RECREATION SALES & INSTAI	2702219	\$485.00	2628899	032426	P	CAPITAL IMPROVEMENT KENNEDY MONTESSC
35005	BLUEGRASS RECREATION SALES & INSTAI	2704683	\$767.22	2627258	040326	A	FACILITIES CAPITAL IMPROVEMENT
34096	BLUUM OF MINNESOTA LLC	2700402	\$1,896.15	2627612	031726	P	NORTON COMMONS ELEM #371
34096	BLUUM OF MINNESOTA LLC	2700403	\$21,720.00	2625156	031726	P	WHEELER ELEMENTARY SCHOOL



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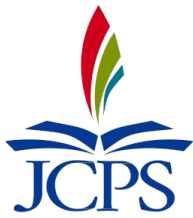
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34096	BLUUM OF MINNESOTA LLC	2702221	\$4,339.25	2627923	032426	P	ROBERTA TULLY ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2702223	\$2,040.00	2625156	032426	P	WHEELER ELEMENTARY SCHOOL
34096	BLUUM OF MINNESOTA LLC	2702225	\$5,355.00	2626417	032426	P	FERN CREEK ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2702227	\$3,165.00	2627262	032426	P	MIDDLETOWN ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2703350	\$142.00	2624893	032426	P	SLAUGHTER ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2704686	\$11,225.00	2628511	040326	A	LAYNE ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2704687	\$1,120.00	2629833	040326	A	NORTON ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2704690	\$1,075.00	2629396	040326	A	WILDER ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2704692	\$5,835.00	2626092	040326	A	LAYNE ELEMENTARY
31629	BONGARDS CREAMERIES	2700434	\$25,181.10	2603177	031726	P	NUTRITION CENTER
43045	BOSTON DYNAMICS INC	2700405	\$2,034.57	2620105	031726	P	TR / CENTRAL - ADDITIVE MANUFACTURING
57831	BOUNCEBACK LLC	2701195	\$2,500.00	2604519	031726	P	STONESTREET
55880	BOUND TO STAY BOUND BOOKS INC	2700414	\$1,077.92	2625477	031726	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2700415	\$5,114.17	2625893	031726	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2702230	\$1,627.09	2626396	032426	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2704693	\$978.35	2627144	040326	A	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2704695	\$1,191.07	2627138	040326	A	LIBRARY TECHNICAL SERVICES
47294	BOYD TRUCK CENTERS LLC	2700417	\$212.49	2621399	031726	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2700418	\$304.51	2602146	031726	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2700419	\$87.06	2620084	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47294	BOYD TRUCK CENTERS LLC	2700420	\$304.51	2602146	031726	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2700421	-\$212.49	2621399	031726	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2700422	\$329.28	2602149	031726	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2701720	\$12.50	2602146	031726	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2701721	\$598.71	2602148	031726	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2701722	\$39.37	2602149	031726	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2701725	\$174.12	2620084	031726	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47294	BOYD TRUCK CENTERS LLC	2701727	\$405.00	2602148	031726	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2701728	\$3,050.00	2602150	031726	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2701732	\$1,019.59	2602149	031726	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2702997	\$7.25	2602150	032426	P	NICHOLS GARAGE



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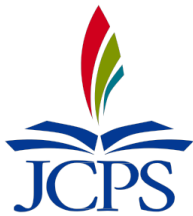
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47294	BOYD TRUCK CENTERS LLC	2702998	\$7.44	2620084	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47294	BOYD TRUCK CENTERS LLC	2703001	\$19.86	2602146	032426	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2703003	\$59.58	2602146	032426	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2703004	\$61.98	2602146	032426	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2703008	\$87.06	2620083	032426	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47294	BOYD TRUCK CENTERS LLC	2703010	\$186.33	2629543	032426	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2703017	\$205.84	2602149	032426	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2703019	\$219.24	2501430	032426	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2703022	-\$229.67	2622979	032426	P	TRACTOR SHOP
47294	BOYD TRUCK CENTERS LLC	2703026	\$229.67	2622979	032426	P	TRACTOR SHOP
47294	BOYD TRUCK CENTERS LLC	2703028	\$240.68	2630284	032426	P	BLANKENBAKER PARTS
47294	BOYD TRUCK CENTERS LLC	2703030	\$315.04	2602149	032426	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2703031	\$362.16	2602149	032426	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2703034	\$381.25	2602149	032426	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2703037	\$405.00	2602150	032426	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2703039	\$414.90	2602148	032426	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2703040	\$424.02	2501430	032426	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2703041	\$571.00	2602150	032426	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2703042	\$584.40	2602149	032426	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2703044	\$617.80	2602149	032426	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2703048	\$1,027.95	2602149	032426	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2703050	-\$414.90	2602148	032426	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2704794	\$30,001.57	2623939	040326	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2704795	\$333.20	2602150	040326	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2704796	\$724.32	2602146	040326	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2704797	\$580.00	2602148	040326	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2704798	\$3.72	2630415	040326	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2704799	\$269.97	2602149	040326	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2704803	\$511.70	2620084	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47294	BOYD TRUCK CENTERS LLC	2704805	\$60.36	2602149	040326	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2705774	\$30.76	2602146	040326	A	BLANKENBAKER GARAGE



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47294	BOYD TRUCK CENTERS LLC	2705777	\$581.84	2602149	040326	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2705778	\$258.40	2602149	040326	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2705827	\$446.46	2602149	040326	A	NICHOLS GARAGE
57057	BRADLEY R DOYLE	2703289	\$1,500.00		032426	P	U OF C FALL TUITION REIMBURSEMENT
44530	BRANDCAT LLC	2703055	\$3,000.00	2616449	032426	P	GREATHOUSE/SHRYOCK
12996	BRANDON SKIPWORTH	2705426	\$47.41		040326	A	CBI REIMBURSEMENT
38496	BRANDY L SCOTT	2700862	\$108.45		031726	P	InCounty Travel February 2026
43869	BREW AND SIP COFFEE BAR	2701880	\$1,440.00	2618082	031726	P	DEP - ACT
46572	BRIAN A BOTTOM	2701391	\$84.97		031726	P	InCounty Travel January 2026
1967	BRIAN A FRANKLIN	2703497	\$172.88		032426	P	InCounty Travel February 2026
139297	BRIAN D WISEMAN	2701887	\$1,500.00		031726	P	U OF C FALL 25 TUITION REIMBURSEMENT
47495	BRIAN J TIMMONS	2703329	\$1,500.00		032426	P	U OF C FALL 25 REIMBURSEMENT
27599	BRIAN SEWELL	2702802	\$100.00	2614214	032426	P	GEORGE UNSELD EARLY CHILDHOOD
44311	BRIANNA L MCINTYRE	2701910	\$144.27		031726	P	InCounty Travel February 2026
145916	BRIDGEPORT NATIONAL BINDERY INC	2705779	\$2,048.95	2627412	040326	A	BROWN SCHOOL (RITA)
39639	BRITTANY A JOHNSTON	2701911	\$81.50		031726	P	InCounty Travel February 2026
42898	BRITTANY L HIGDON	2701913	\$102.50		031726	P	InCounty Travel February 2026
58230	BRITTANY L SHAVER	2701912	\$50.35		031726	P	InCounty Travel November 2025
38072	BRITTANY M PASSAFIUME	2703955	\$56.39		032426	P	InCounty Travel February 2026
45444	BRITTANY N BEAL	2705430	\$66.46		040326	A	KCM ANNUAL CONFERENCE
45549	BRITTANY S MCNEAR	2700863	\$96.76		031726	P	InCounty Travel February 2026
8957	BROOKE SCOTT	2701914	\$47.04		031726	P	InCounty Travel February 2026
57080	BYERLY FORD NISSAN INC	2700423	\$91.32	2628937	031726	P	NICHOLS PARTS
117809	C AND T DESIGN AND EQUIPMENT	2701670	\$294.80	2624350	031726	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2701673	\$38.10	2623908	031726	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2701675	\$10,944.28	2624547	031726	P	FREEZER, (FOOD SERVICES & HOME ECONOMI
117809	C AND T DESIGN AND EQUIPMENT	2701677	\$134.19	2614402	031726	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2701679	-\$134.19	2614402	031726	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2701681	\$126.59	2614402	031726	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2701682	\$19.05	2623218	031726	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2705600	\$38.10	2628317	040326	A	FOOD SERVICE/CAFETERIA



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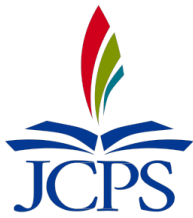
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150062	C H GUENTHER & SON INC	2704698	\$46,562.74	2603116	040326	A	NUTRITION CENTER
5304	C L ANDERSON ARCHITECTURE LLC	2705877	\$46,017.05	2404209	040326	A	FACILITIES CAPITAL IMPROVEMENT
33475	C2 STRATEGIC COMMUNICATIONS LLC	2700995	\$4,607.62	2607765	031726	P	COMMUNICATIONS & COMMUNITY RELATIONS
500277	CALIFORNIA STATE DISBURSEMENT UNIT	2702037	\$420.46		031326P	P	Payroll Run X - Warrant R0313
500277	CALIFORNIA STATE DISBURSEMENT UNIT	2706057	\$225.23		032726P	P	Payroll Run X - Warrant R0327
58010	CAMERON COTTLE	2704542	\$168.59		040326	A	RON CLARK ACADEMY
14819	CAMPBELLSVILLE UNIVERSITY INC	2701739	\$2,250.00		031726	P	JENNIFER SISK- 438710 FALL 25 TUITION
14819	CAMPBELLSVILLE UNIVERSITY INC	2703333	\$750.00		032426	P	NICHOLAS VINCENT- 662662 FALL 25 TUITION
3913	CANON FINANCIAL SERVICES INC	2704701	\$294.00	2602069	040326	A	MATERIALS PRODUCTION
149018	CANON U S A INC	2700424	\$3,296.45	2604023	031726	P	SERVICE, (NON-BID)
149018	CANON U S A INC	2700425	\$2,733.00	2604023	031726	P	SERVICE, (NON-BID)
149018	CANON U S A INC	2703343	\$1,631.88	2607135	032426	P	MATERIALS PRODUCTION
149018	CANON U S A INC	2704703	\$3,645.50	2602071	040326	A	MATERIALS PRODUCTION
47106	CAPP LLC	2700426	\$1,098.00	2626901	031726	P	MAINTENANCE WAREHOUSE
47106	CAPP LLC	2704706	\$2,838.00	2628235	040326	A	MAINTENANCE WAREHOUSE
42903	CARAHSOFT TECHNOLOGY CORP	2704708	\$41,368.80	2628027	040326	A	BUDGET DEPT/FINANCIAL PLANNING & MANA
127035	CARDINAL ICE EQUIPMENT INC	2705601	\$55.36	2629022	040326	A	MECH MAINT - REFRIGERATION
41118	CARDINAL UNIFORMS INC	2701583	\$757.46	2623680	031726	P	SOUTHERN HIGH SCHOOL
41118	CARDINAL UNIFORMS INC	2702233	\$192.34	2623537	032426	P	DUPONT MANUAL HIGH SCHOOL
41118	CARDINAL UNIFORMS INC	2702235	\$254.91	2613496	032426	P	DUPONT MANUAL HIGH SCHOOL
33015	CAREY ALIS OGBURN	2702819	\$924.60		032426	P	STEVENSON SITE VISIT
150539	CAREY ANNE GIVEN	2705433	\$225.00		040326	A	NAEA NATIONAL CONFERENCE
150539	CAREY ANNE GIVEN	2705435	\$1,410.94		040326	A	NAEA NATIONAL CONFERENCE
15167	CARLA YORK	2701587	\$1,100.00	2627450	031726	P	CROSBY MIDDLE SCHOOL
12278	CARLETTA L ENGLAND	2703498	\$22.53		032426	P	InCounty Travel February 2026
53637	CARMICHAELS BOOKSTORE LLC	2700427	\$351.82	2627811	031726	P	BROWN SCHOOL (RITA)
53637	CARMICHAELS BOOKSTORE LLC	2700996	\$874.12	2627670	031726	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2700997	\$3,992.58	2627670	031726	P	GRACE JAMES ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2701196	\$41.97	2625244	031726	P	LIBERTY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2701198	\$272.65	2628399	031726	P	EASTERN HS
53637	CARMICHAELS BOOKSTORE LLC	2701589	\$547.56	2625915	031726	P	RAMSEY MIDDLE



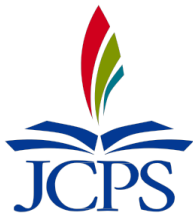
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53637	CARMICHAELS BOOKSTORE LLC	2701590	\$789.51	2622469	031726	P	LINCOLN PAS
53637	CARMICHAELS BOOKSTORE LLC	2701684	\$335.70	2627692	031726	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2701687	\$79.70	2628042	031726	P	HIGH SCHOOL ACADEMICS
53637	CARMICHAELS BOOKSTORE LLC	2701689	\$187.95	2627280	031726	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2701692	\$13.99	2627288	031726	P	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2701693	\$209.30	2626745	031726	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2701696	\$27.99	2627288	031726	P	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2701698	\$44.77	2625244	031726	P	LIBERTY HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2702553	\$265.72	2627299	032426	P	WALLER WILLIAMS
53637	CARMICHAELS BOOKSTORE LLC	2702555	\$53.16	2626263	032426	P	BOWEN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2702559	\$356.79	2628434	032426	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2702560	\$23.08	2625915	032426	P	RAMSEY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2702564	\$1,344.00	2627280	032426	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2702565	\$923.23	2627292	032426	P	A&O (DEP)
53637	CARMICHAELS BOOKSTORE LLC	2702566	\$1,270.50	2628043	032426	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2702569	\$984.90	2628452	032426	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2702570	\$1,399.44	2628592	032426	P	EASTERN HS
53637	CARMICHAELS BOOKSTORE LLC	2702574	\$237.86	2628457	032426	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2702576	\$209.86	2628455	032426	P	NORTON/WILDER FRC
53637	CARMICHAELS BOOKSTORE LLC	2702578	\$833.00	2629315	032426	P	WILKERSON
53637	CARMICHAELS BOOKSTORE LLC	2702580	\$491.58	2628594	032426	P	JOHN F KENNEDY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2702581	\$102.75	2627661	032426	P	CORAL RIDGE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2702582	\$278.99	2627918	032426	P	WILDER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2703058	\$9.09	2619885	032426	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2703400	\$93.68	2623297	032426	P	FIELD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2704449	\$6.99	2619885	040326	A	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2704450	\$279.15	2629580	040326	A	MIDDLETOWN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2704452	\$414.75	2619784	040326	A	GOLDSMITH ELEMENTARY FRC
53637	CARMICHAELS BOOKSTORE LLC	2704454	\$104.92	2627464	040326	A	STONESTREET
53637	CARMICHAELS BOOKSTORE LLC	2704455	\$1,049.64	2629038	040326	A	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2704456	\$52.25	2624288	040326	A	SHACKLETTE ECH/VPALMER/ROOM 107



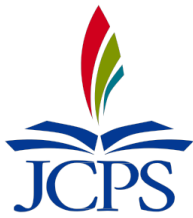
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53637	CARMICHAELS BOOKSTORE LLC	2704457	\$354.54	2628862	040326	A	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2704463	\$458.76	2628472	040326	A	LAYNE FRC
53637	CARMICHAELS BOOKSTORE LLC	2704464	\$1,102.68	2627692	040326	A	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2704465	\$2,758.11	2628507	040326	A	EISENHOWER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2704470	\$2,046.44	2628593	040326	A	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2704472	\$3,191.62	2629016	040326	A	IROQUOIS HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2704475	\$399.93	2625554	040326	A	MCFERRAN PREP ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2704478	\$95.11	2622469	040326	A	LINCOLN PAS
53637	CARMICHAELS BOOKSTORE LLC	2704481	\$97.83	2622469	040326	A	LINCOLN PAS
53637	CARMICHAELS BOOKSTORE LLC	2704483	\$19.52	2629196	040326	A	GENERAL COUNSEL
53637	CARMICHAELS BOOKSTORE LLC	2704485	\$3,147.90	2628366	040326	A	WESTERN MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2704487	\$273.00	2628332	040326	A	RAMSEY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2704497	\$23.78	2625915	040326	A	RAMSEY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2704500	\$13.96	2625915	040326	A	RAMSEY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2704506	\$409.28	2628141	040326	A	ECHO TRAIL MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2704508	\$825.29	2628434	040326	A	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2704514	\$1,619.19	2628457	040326	A	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2704518	\$209.93	2628434	040326	A	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2704521	\$209.79	2628457	040326	A	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2704788	\$16.09	2625915	040326	A	RAMSEY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2704789	\$206.39	2629398	040326	A	RAMSEY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2705120	\$3,147.90	2629509	040326	A	STUART MID
53637	CARMICHAELS BOOKSTORE LLC	2705121	\$274.81	2629170	040326	A	CORAL RIDGE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2705577	\$174.82	2629767	040326	A	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2705586	\$76.93	2630514	040326	A	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2705588	\$1,196.37	2629765	040326	A	DOSS HS
53637	CARMICHAELS BOOKSTORE LLC	2705589	\$3,323.25	2629729	040326	A	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2705590	\$2,205.00	2629677	040326	A	BALLARD HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2705592	\$29.35	2629508	040326	A	LAYNE FRC
53637	CARMICHAELS BOOKSTORE LLC	2705908	\$379.81	2629197	040326	A	DEP - PD
16934	CARNEGIE LEARNING INC	2704710	\$4,505.48	2626011	040326	A	VALLEY HIGH SCHOOL



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43820	CAROL J NETHERTON	2701915	\$39.35		031726	P	InCounty Travel February 2026
58620	CAROLINE S DISHMAN	2701916	\$9.69		031726	P	InCounty Travel December 2025
58620	CAROLINE S DISHMAN	2701917	\$9.69		031726	P	InCounty Travel November 2025
58620	CAROLINE S DISHMAN	2701918	\$12.92		031726	P	InCounty Travel January 2026
58620	CAROLINE S DISHMAN	2701919	\$13.04		031726	P	InCounty Travel February 2026
131709	CARRIE L WILLIS	2700864	\$71.46		031726	P	InCounty Travel February 2026
41938	CARSON DELLOSA PUBLISHING LLC	2702237	\$599.60	2628345	032426	P	BLAKE ELEMENTARY
144418	CASAS COMPREHENSIVE ADULT	2700428	\$3,685.00	2627758	031726	P	ADULT EDUCATION
144418	CASAS COMPREHENSIVE ADULT	2703903	\$695.00	2626268	032426	P	ADULT EDUCATION
36925	CASCADE SCHOOL SUPPLIES	2705130	\$42.80	2628456	040326	A	COCHRANE
36925	CASCADE SCHOOL SUPPLIES	2705131	\$201.10	2628583	040326	A	SOUTHERN HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2705132	\$83.88	2628584	040326	A	NORTON COMMONS ELEM #371
36925	CASCADE SCHOOL SUPPLIES	2705133	\$37.01	2628718	040326	A	WESTERN MIDDLE SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2705134	\$266.52	2628717	040326	A	SEMPLE ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2705135	\$81.73	2629077	040326	A	DUPONT MANUAL HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2705136	\$120.66	2629075	040326	A	FERN CREEK HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2705137	\$205.70	2628982	040326	A	CENTRAL HS
36925	CASCADE SCHOOL SUPPLIES	2705138	\$181.44	2628983	040326	A	BYCK
36925	CASCADE SCHOOL SUPPLIES	2705139	\$83.88	2628981	040326	A	BARRET TRADITIONAL MIDDLE
36925	CASCADE SCHOOL SUPPLIES	2705150	\$70.98	2629076	040326	A	ENVELOPE
36925	CASCADE SCHOOL SUPPLIES	2705152	\$31.80	2629204	040326	A	FOSTER TRADITIONAL ACADMEY FRC
36925	CASCADE SCHOOL SUPPLIES	2705155	\$35.49	2629023	040326	A	SCNS
36925	CASCADE SCHOOL SUPPLIES	2705157	\$46.40	2629386	040326	A	HITE MIDDLETOWN FRC
36925	CASCADE SCHOOL SUPPLIES	2705159	\$42.00	2629387	040326	A	HITE MIDDLETOWN FRC
36925	CASCADE SCHOOL SUPPLIES	2705161	\$109.71	2629417	040326	A	FARNSLEY
36925	CASCADE SCHOOL SUPPLIES	2705164	\$33.29	2629390	040326	A	ECH GHEENS OFFICE ORDER- K SHUFF SHAH/M
36925	CASCADE SCHOOL SUPPLIES	2705166	\$245.08	2629303	040326	A	VALLEY HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2705168	\$252.00	2629203	040326	A	STONESTREET
36925	CASCADE SCHOOL SUPPLIES	2705171	\$166.09	2629354	040326	A	ECHO TRAIL MIDDLE SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2705910	\$172.82	2629938	040326	A	JACOB ELEMENTARY
47305	CATHERINE D LUX	2700865	\$90.00		031726	P	InCounty Travel February 2026



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10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2704712	\$9,392.83	2601224	040326	A	OML
130496	CDW LLC	2700429	\$1,182.04	2624191	031726	P	CARRITHERS MIDDLE SCHOOL
130496	CDW LLC	2700430	\$343.76	2627909	031726	P	CERTIFIED PERSONNEL
130496	CDW LLC	2700431	\$86.13	2625951	031726	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2700432	\$1,820.50	2623207	031726	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2702480	\$169.00	2625533	032426	P	MEYZEEK
130496	CDW LLC	2702481	\$59.67	2627629	032426	P	PHOENIX
130496	CDW LLC	2702483	\$75.04	2628505	032426	P	MATERIALS PRODUCTION
130496	CDW LLC	2702484	\$42.18	2627241	032426	P	TR/HIGH SCHOOL OFFICE/CALLOWAY/HARRIG.
130496	CDW LLC	2702486	\$149.80	2626086	032426	P	EASTERN HS
130496	CDW LLC	2702487	\$131.20	2626086	032426	P	EASTERN HS
130496	CDW LLC	2702488	\$78.72	2624382	032426	P	PRICE ELEMENTARY
130496	CDW LLC	2702489	\$404.27	2626977	032426	P	ANTHONY GOINS SCHAFFNER - FRC
130496	CDW LLC	2702490	\$2,150.00	2625538	032426	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2702492	\$4,225.60	2627920	032426	P	SCNS/OPERATIONS-2
130496	CDW LLC	2702494	\$54.24	2627681	032426	P	MATERIALS PRODUCTION
130496	CDW LLC	2702495	\$434.24	2627245	032426	P	BRECK METRO
130496	CDW LLC	2702497	\$702.50	2628151	032426	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2702498	\$190.28	2628435	032426	P	EASTERN HS
130496	CDW LLC	2702501	\$506.46	2628506	032426	P	JOHNSON MIDDLE SCHOOL
130496	CDW LLC	2702502	\$826.36	2628435	032426	P	EASTERN HS
130496	CDW LLC	2702504	\$1,053.75	2628543	032426	P	HAWTHORNE ELEMENTARY
130496	CDW LLC	2702506	\$875.00	2625533	032426	P	MEYZEEK
130496	CDW LLC	2702509	\$1,244.00	2625537	032426	P	FAIRDALE HS FRC
130496	CDW LLC	2702510	\$1,244.00	2625535	032426	P	NEWBURG MIDDLE SCHOOL
130496	CDW LLC	2702512	\$1,244.00	2625534	032426	P	STONESTREET
130496	CDW LLC	2702513	\$2,488.00	2625529	032426	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2702515	\$1,244.00	2626200	032426	P	TRUNNELL ELEMENTARY
130496	CDW LLC	2702517	\$489.25	2627629	032426	P	PHOENIX
130496	CDW LLC	2702519	\$338.00	2625538	032426	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2702520	\$633.99	2627234	032426	P	TJ EXPLORE



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130496	CDW LLC	2702521	\$152.82	2628435	032426	P	EASTERN HS
130496	CDW LLC	2702987	\$469.63	2629216	032426	P	WHITNEY YOUNG@ ENGELHARD
130496	CDW LLC	2702988	\$134.91	2628435	032426	P	EASTERN HS
130496	CDW LLC	2703402	\$1,244.00	2622473	032426	P	FIELD ELEMENTARY SCHOOL
130496	CDW LLC	2703423	\$76.20	2629394	032426	P	SAC-WESTERN DAY
130496	CDW LLC	2704790	\$169.00	2625536	040326	A	ECH/ SHAWN PURLEE/ OFFICE BY ECH ROOMS
130496	CDW LLC	2704791	\$4,036.00	2625514	040326	A	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2704792	\$107.10	2627681	040326	A	MATERIALS PRODUCTION
130496	CDW LLC	2705111	\$30,208.12	2602000	040326	A	DISTRICT MANAGED PRINT
130496	CDW LLC	2705593	\$169.00	2628669	040326	A	MEDORA ELEMENTARY
130496	CDW LLC	2705594	\$169.00	2627912	040326	A	SAC-ACKERLY
130496	CDW LLC	2705595	\$169.00	2628670	040326	A	MEYZEEK
130496	CDW LLC	2705596	\$716.13	2630763	040326	A	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2705597	\$1,129.90	2627235	040326	A	IROQUOIS HIGH SCHOOL
130496	CDW LLC	2705599	\$14,264.70	2628122	040326	A	ADULT EDUCATION
130496	CDW LLC	2705828	\$6,860.00	2630029	040326	A	WAGGENER HIGH SCHOOL
130496	CDW LLC	2705829	\$2,846.60	2628540	040326	A	MEYZEEK
130496	CDW LLC	2705831	\$993.00	2626420	040326	A	SHELBY ACADEMY
130496	CDW LLC	2705833	\$3,735.00	2629220	040326	A	WESTPORT MIDDLE SCHOOL
57949	CE RESOURCE INC	2700433	\$178.00	2628965	031726	P	ACCESS & OPPORTUNITY
43894	CECIL JASON WARD	2701592	\$75.00	2614150	031726	P	JEFFERSONTOWN HIGH FRYSC
42794	CENTRAL CREATIVITY LLC	2704368	\$2,500.00	2630232	040326	A	FRAYSER ELEMENTARY
42794	CENTRAL CREATIVITY LLC	2705603	\$3,000.00	2630767	040326	A	DIXIE ELEMENTARY FRC
15408	CENTRAL STATES BUS SALES INC	2701593	\$69.24	2625975	031726	P	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	2701594	\$312.59	2627842	031726	P	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	2701596	\$312.59	2628536	031726	P	BLANKENBAKER GARAGE
37043	CENTURY RESOURCES LLC	2702240	\$1,603.36	2626382	032426	P	PHOENIX
37043	CENTURY RESOURCES LLC	2702277	\$48.00	2626382	032426	P	PHOENIX
46957	CES DISTRIBUTION	2704389	\$250.00	2630225	040326	A	BALLARD HIGH SCHOOL
36810	CH2O INC	2705114	\$339.09	2606762	040326	A	NUTRITION SERVICES
500372	CHAPTER 13 TRUSTEE - EDKY	2702046	\$853.86		031326P	P	Payroll Run X - Warrant R0313



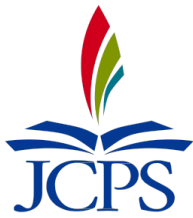
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500372	CHAPTER 13 TRUSTEE - EDKY	2706067	\$853.86		032726P	P	Payroll Run X - Warrant R0327
21581	CHARITY L GARNETT	2701629	\$1,334.28		031726	P	AASL CONFERENCE
42826	CHARLES A TRUESDELL	2705536	\$77.25		040326	A	REGISTRATION FOR GLI CAPITOL CONNECTION
30787	CHARTER COMMUNICATIONS HOLDING LI	2701985	\$126.30	2604728	031726	P	134662101
30787	CHARTER COMMUNICATIONS HOLDING LI	2704390	\$133.81	2604122	040326	A	134621001
30787	CHARTER COMMUNICATIONS HOLDING LI	2704391	\$126.30	2604728	040326	A	134662101
30787	CHARTER COMMUNICATIONS HOLDING LI	2705835	\$229.99	2601734	040326	A	134663801
136040	CHASE MARKETING INC	2700435	\$500.00	2625366	031726	P	SLAUGHTER FRC
136040	CHASE MARKETING INC	2701027	\$1,034.00	2628995	031726	P	MEYZEEK
136040	CHASE MARKETING INC	2701199	\$4,535.25	2627079	031726	P	MAUPIN ELEMENTARY
136040	CHASE MARKETING INC	2701597	\$210.00	2627196	031726	P	BROWN SCHOOL (RITA)
136040	CHASE MARKETING INC	2702334	\$688.00	2628323	032426	P	BRANDEIS FRC
136040	CHASE MARKETING INC	2704768	\$1,830.00	2629626	040326	A	DOSS HS
136040	CHASE MARKETING INC	2704769	\$807.00	2629625	040326	A	RANGELAND ELEMENTARY
136040	CHASE MARKETING INC	2704770	\$22.80	2629627	040326	A	ALEX R KENNEDY ELEMENTARY
136040	CHASE MARKETING INC	2704771	\$2,975.00	2628407	040326	A	PRICE ELEMENTARY
136040	CHASE MARKETING INC	2704772	\$495.00	2628628	040326	A	KENWOOD ELEMENTARY SCHOOL
136040	CHASE MARKETING INC	2705129	\$2,562.00	2625357	040326	A	FARNSLEY
29871	CHASITY A DAVIS	2701920	\$97.48		031726	P	InCounty Travel February 2026
28792	CHELSEA GRAHAM	2701921	\$28.91		031726	P	InCounty Travel February 2026
58750	CHENOWETH ELEM SCHOOL	2703797	\$86.90		032426PP	P	PEPSI PROCEEDS Mar2026
43151	CHERYL M PEFFLEY	2705439	\$79.90		040326	A	REGISTRATION FEES
58848	CHEYENNE A GREENWELL FLOOD	2702817	\$258.00		032426	P	INNOVATIVE SCHOOLS SUMMIT
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2702030	\$208.96		031326P	P	Payroll Run X - Warrant R0313
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2706049	\$208.96		032726P	P	Payroll Run X - Warrant R0327
4532	CHILDRENS PLUS INC	2702337	\$179.96	2621273	032426	P	LIBRARY TECHNICAL SERVICES
4532	CHILDRENS PLUS INC	2705837	\$1,875.68	2622084	040326	A	LIBRARY TECHNICAL SERVICES
46623	CHRISTIAN AYERS	2702815	\$950.00		032426	P	REGISTRATION FOR IB ENGLISH- LANGUAGE A
57270	CHRISTINA C LUTHER	2704545	\$28.00		040326	A	IMPROVEMENT IN EDUCATION SUMMIT
45459	CHRISTINA E ALLEN	2701922	\$69.72		031726	P	InCounty Travel February 2026
18668	CHRISTINA K ASHLEY	2701631	\$84.28		031726	P	SUMMER FEEDING TRAINING



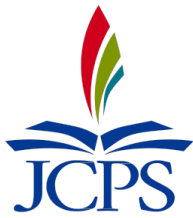
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18668	CHRISTINA K ASHLEY	2701659	\$168.94		031726	P	REIMBURSEMENT OF HOTEL DEPOSIT
31673	CHRISTINA L WATSON	2703956	\$36.09		032426	P	InCounty Travel February 2026
39403	CHRISTINA R CASE	2701392	\$59.86		031726	P	InCounty Travel December 2025
45434	CHRISTINE D BAILEY	2701630	\$100.00		031726	P	BOOKFAIR CHANGE FUND
45379	CHRYSALIS LIFE COACHING LLC	2700436	\$600.00	2621616	031726	P	CRUMS LANE FRC
45379	CHRYSALIS LIFE COACHING LLC	2702342	\$750.00	2608484	032426	P	KNIGHT MIDDLE SCHOOL
41798	CHURCHFIELD TRADING	2700438	\$18,680.58	2603182	031726	P	NUTRITION CENTER
57368	CIARRA C KNIGHT	2701923	\$28.65		031726	P	InCounty Travel January 2026
57368	CIARRA C KNIGHT	2701924	\$30.67		031726	P	InCounty Travel February 2026
57368	CIARRA C KNIGHT	2705948	\$297.00		040326	A	AMERICAN MONT SOCIETY 2026 CONFERENCE
1633	CICI BOILER ROOMS INC	2701599	\$251.18	2627676	031726	P	MECHANICAL MAINTENANCE
46936	CIERRA N PARKER	2701925	\$52.34		031726	P	InCounty Travel February 2026
58040	CIERRA V CLARK	2701393	\$2.97		031726	P	InCounty Travel January 2026
58040	CIERRA V CLARK	2703957	\$40.80		032426	P	InCounty Travel February 2026
17507	CINTAS CORPORATION 2	2700440	\$133.73	2604035	031726	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2700442	\$164.95	2626861	031726	P	MECHANICAL MAINTENANCE UNIFORMS
17507	CINTAS CORPORATION 2	2700444	\$23.12	2601130	031726	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2700446	\$373.21	2604036	031726	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2700457	\$125.78	2604036	031726	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2700459	\$83.54	2604036	031726	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2700462	\$112.50	2626867	031726	P	MECH MAINT UNIFORMS
17507	CINTAS CORPORATION 2	2701508	\$90.00	2622110	031726	P	MECH MAINT UNIFORMS12/23/25
17507	CINTAS CORPORATION 2	2701514	\$130.15	2604035	031726	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2701515	\$15.52	2609991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2701520	\$24.80	2541991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2701521	\$131.13	2609991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2701523	\$53.58	2609991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2701525	\$2.92	2609991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2701531	\$10.30	2609991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2701535	\$15.93	2609991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2701538	\$31.00	2541991	031726	P	VEHICLE MAINTENANCE



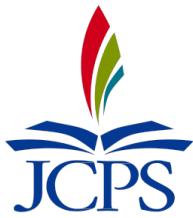
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17507	CINTAS CORPORATION 2	2701539	\$132.54	2609991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2701540	\$333.74	2609991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2701542	\$8.05	2609991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2701543	\$23.89	2609991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2701546	\$9.60	2609991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2701548	\$53.58	2609991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2701549	\$95.40	2609991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2701551	\$2.92	2609991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2701556	\$2.82	2609991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2701557	\$133.73	2604035	031726	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2701559	\$10.30	2609991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2701561	\$129.72	2609991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2701562	\$393.81	2609991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2701564	\$8.05	2609991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2701566	\$23.89	2609991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2701568	\$9.60	2609991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2701570	\$24.80	2541991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2701574	\$2.82	2609991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2701576	\$24.80	2541991	031726	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2702432	\$23.12	2601130	032426	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2702584	\$95.40	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2702585	\$50.76	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703441	\$300.00	2622140	032426	P	FACILITY MANAGEMENT
17507	CINTAS CORPORATION 2	2703443	\$46.58	2502377	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703444	\$98.45	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703446	\$2.84	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703447	\$2.74	2502377	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703448	\$4.36	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703449	\$10.04	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703450	\$30.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703451	\$290.83	2609991	032426	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2703453	\$7.86	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703455	\$15.52	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703456	\$9.38	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703457	\$24.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703459	\$2.84	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703460	\$2.74	2502377	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703461	\$4.36	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703463	\$10.04	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703464	\$30.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703465	\$7.86	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703467	\$15.52	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703468	\$9.38	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703469	\$2.74	2502377	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703471	\$2.84	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703472	\$10.04	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703473	\$30.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703475	\$7.86	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703476	\$15.52	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703477	\$24.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703478	\$30.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703480	\$131.52	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703481	\$24.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703482	\$30.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703483	\$24.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703484	\$30.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703485	\$24.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703486	\$30.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703487	\$24.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703488	\$30.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703548	\$24.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703549	\$30.00	2541991	032426	P	VEHICLE MAINTENANCE



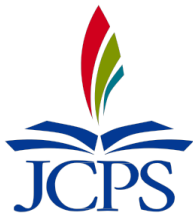
Orders of the Treasurer - Invoice Report
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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
17507	CINTAS CORPORATION 2	2703550	\$24.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703551	\$30.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703552	\$15.93	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703553	\$2.92	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703554	\$2.82	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703556	\$10.30	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703557	\$15.93	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703558	\$8.05	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703559	\$83.54	2604036	032426	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2703561	\$162.27	2604036	032426	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2703563	\$557.25	2601594	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703565	\$400.00	2601594	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703566	\$140.89	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703567	\$24.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703568	\$30.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703569	\$24.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703570	\$30.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703571	\$24.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703572	\$30.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703573	\$24.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703574	\$30.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703575	\$24.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703576	\$15.52	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703577	\$30.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703578	\$24.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703579	\$30.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703580	\$7.86	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703581	\$31.00	2541991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703582	\$23.12	2601130	032426	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2703583	\$854.00	2609795	032426	P	FACILITY MANAGEMENT
17507	CINTAS CORPORATION 2	2703595	\$217.00	2615388	032426	P	WAGGENER HIGH SCHOOL



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17507	CINTAS CORPORATION 2	2703597	\$82.80	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703599	\$15.52	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703601	\$54.80	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703603	\$98.12	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703604	\$2.74	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703606	\$10.04	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703608	\$126.04	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703610	\$7.86	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703612	\$126.04	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703614	\$401.29	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703615	\$7.86	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703617	\$126.04	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703620	\$290.83	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703639	\$126.04	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703640	\$285.81	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703641	\$15.52	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703643	\$9.38	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703645	\$54.80	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703647	\$155.86	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703672	\$57.54	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703676	\$54.80	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703679	\$98.12	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703685	\$54.80	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703689	\$2.74	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703690	\$2.84	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703692	\$128.78	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703693	\$285.81	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703695	\$128.78	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703696	\$349.94	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703698	\$2.84	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703700	\$2.74	2609991	032426	P	VEHICLE MAINTENANCE



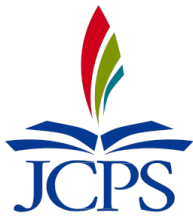
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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
17507	CINTAS CORPORATION 2	2703702	\$10.04	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703703	\$451.58	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703705	\$15.52	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703707	\$9.38	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703708	\$99.11	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703710	\$54.80	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703712	\$10.04	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703713	\$15.52	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703715	\$9.38	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703717	\$99.11	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703718	\$54.80	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703719	\$10.04	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703721	\$15.52	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703722	\$15.52	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703723	\$15.52	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703724	\$15.52	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703725	\$7.86	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703726	\$15.52	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703727	\$7.86	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703728	\$15.52	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703729	\$15.52	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703730	\$15.52	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703731	\$150.82	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703732	\$54.80	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703733	\$2.74	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703734	\$2.84	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703735	\$10.04	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703736	\$126.04	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703737	\$285.81	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703738	\$7.86	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703739	\$15.52	2609991	032426	P	VEHICLE MAINTENANCE



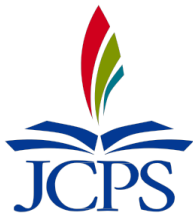
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17507	CINTAS CORPORATION 2	2703740	\$9.38	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703741	\$93.10	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703742	\$52.06	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703743	\$2.84	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703744	\$2.74	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703746	\$10.04	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703748	\$128.78	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703764	\$2.84	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703766	\$15.52	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703768	\$4.36	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703769	\$7.86	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703770	\$2.84	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703771	\$4.36	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703773	\$10.04	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703774	\$15.52	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703775	\$9.38	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703776	\$0.60	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703778	\$0.60	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703779	\$2.74	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703780	\$2.84	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703781	\$0.60	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703782	\$2.74	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703783	\$2.84	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703784	\$108.63	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703785	\$15.52	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703786	\$7.86	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703787	\$9.38	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703827	\$365.56	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703829	\$2.84	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703831	\$2.74	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703832	\$15.52	2609991	032426	P	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2703833	\$57.02	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703835	\$10.04	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703836	\$9.38	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703837	\$2.74	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703839	\$2.74	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703887	\$7.86	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703888	\$128.78	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703889	\$132.92	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703891	\$2.84	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703892	\$15.52	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703894	\$4.36	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703895	\$9.38	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2703901	\$54.80	2609991	032426	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704806	\$128.78	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704808	\$128.78	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704810	\$285.81	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704812	\$15.52	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704814	\$15.52	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704815	\$4.36	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704816	\$320.16	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704818	\$280.79	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704820	\$9.38	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704822	\$7.86	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704823	\$105.12	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704827	\$10.04	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704867	\$10.04	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704873	\$15.52	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704877	\$15.52	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704878	\$15.52	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704880	\$15.52	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704882	\$15.52	2609991	040326	A	VEHICLE MAINTENANCE



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17507	CINTAS CORPORATION 2	2704883	\$15.52	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704885	\$15.52	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704887	\$15.52	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704889	\$7.86	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704891	\$9.38	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704893	\$9.38	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704973	\$10.04	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704974	\$10.04	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704976	\$290.83	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704978	\$98.12	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704982	\$2.84	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704984	\$2.74	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704986	\$4.36	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704988	\$10.04	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704990	\$285.81	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704993	\$7.86	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704994	\$15.52	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704996	\$9.38	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704997	\$98.12	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2704998	\$61.80	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2705000	\$2.74	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2705001	\$2.84	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2705003	\$4.36	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2705005	\$130.15	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2705006	\$281.45	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2705007	\$15.52	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2705013	\$64.54	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2705014	\$98.12	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2705016	\$4.36	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2705017	\$130.15	2604035	040326	A	MARION C MOORE
17507	CINTAS CORPORATION 2	2705018	\$10.04	2609991	040326	A	VEHICLE MAINTENANCE



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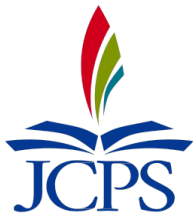
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17507	CINTAS CORPORATION 2	2705020	\$10.04	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2705021	\$2.74	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2705023	\$7.86	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2705025	\$15.52	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2705026	\$10.04	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2705028	\$9.38	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2705029	\$2.84	2609991	040326	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2705032	\$130.15	2604035	040326	A	MARION C MOORE
17507	CINTAS CORPORATION 2	2705034	\$130.15	2604035	040326	A	MARION C MOORE
17507	CINTAS CORPORATION 2	2705036	\$130.15	2604035	040326	A	MARION C MOORE
17507	CINTAS CORPORATION 2	2705037	\$133.73	2604035	040326	A	MARION C MOORE
17507	CINTAS CORPORATION 2	2705038	\$157.51	2604036	040326	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2705041	\$1,006.00	2620914	040326	A	MECH MAINT UNIFORMS 12/17/25
17507	CINTAS CORPORATION 2	2705048	\$227.96	2620891	040326	A	MECH MAINT UNIFORMS 12/17/25
17507	CINTAS CORPORATION 2	2705054	\$209.13	2604036	040326	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2705056	\$986.62	2604036	040326	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2705058	\$168.16	2604036	040326	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2705781	\$23.12	2601130	040326	A	PROPERTY MGMT AND MAINTENANCE
33206	CITY OF HURSTBOURNE ACRES	2706026	\$9,527.46		032726P	P	Payroll Run X - Warrant R0327
500016	CITY OF JEFFERSONTOWN	2706031	\$85,257.60		032726P	P	Payroll Run X - Warrant R0327
500468	CITY OF LYNDON	2706073	\$40,402.62		032726P	P	Payroll Run X - Warrant R0327
500462	CITY OF MIDDLETOWN	2706071	\$66,995.83		032726P	P	Payroll Run X - Warrant R0327
500017	CITY OF SHIVELY	2706032	\$179,513.74		032726P	P	Payroll Run X - Warrant R0327
500015	CITY OF ST MATTHEWS	2706030	\$27,810.56		032726P	P	Payroll Run X - Warrant R0327
500018	CITY OF WEST BUECHEL	2706033	\$19,812.66		032726P	P	Payroll Run X - Warrant R0327
57033	CKBIS INC	2700463	\$621.48	2627706	031726	P	MALE TRADITIONAL HS
127601	CLARIS INTERNATIONAL INC	2704793	\$2,500.00	2624375	040326	A	MATERIALS PRODUCTION
500477	CLARK LAW OFFICES PLLC	2702052	\$379.58		031326P	P	Payroll Run X - Warrant R0313
500477	CLARK LAW OFFICES PLLC	2706075	\$47.73		032726P	P	Payroll Run X - Warrant R0327
500248	CLARK SUPERIOR COURT	2702035	\$125.00		031326P	P	Payroll Run X - Warrant R0313
500248	CLARK SUPERIOR COURT	2706054	\$125.00		032726P	P	Payroll Run X - Warrant R0327



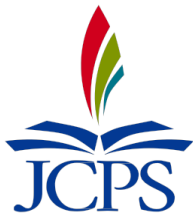
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43046	CLAYCOMB ACCADEMY INC	2704393	\$2,968.02	2629195	040326	A	NEWBURG MIDDLE SCHOOL
43259	CLIMATE SUPPORT GROUP LLC	2700056	\$736.00	2603270	031026	P	MANAGEMENT INFORMATION SERVICE
127164	CMTA INC	2701533	\$2,765.40	2503399	031726	P	FACILITIES CAPITAL IMPROVEMENT
59067	COAST TO COAST ADVERTISING INC	2701200	\$422.00	2629551	031726	P	VANHOOSE LETTERING PAINT SHOP
59610	COCHRAN ELEMENTARY SCHOOL	2703798	\$38.21		032426PP	P	PEPSI PROCEEDS Mar2026
59620	COCHRANE ELEM SCHOOL	2703799	\$92.21		032426PP	P	PEPSI PROCEEDS Mar2026
38674	COCHRANE SUPPLY AND ENGINEERING IN	2700467	\$4,172.29	2620762	031726	P	MAINTENANCE WAREHOUSE
38674	COCHRANE SUPPLY AND ENGINEERING IN	2700470	-\$299.98	2620762	031726	P	MAINTENANCE WAREHOUSE
38674	COCHRANE SUPPLY AND ENGINEERING IN	2700474	\$230.17	2620762	031726	P	MAINTENANCE WAREHOUSE
125374	COLLABORATIVE FOR TEACHING & LEARN	2704394	\$3,715.00	2622948	040326	A	LUHR ES
125374	COLLABORATIVE FOR TEACHING & LEARN	2704395	\$10,170.00	2626145	040326	A	SHELBY ACADEMY
136904	COLLEGE BOARD	2704396	\$475.00	2618774	040326	A	DUPONT MANUAL HIGH SCHOOL
46342	COLONIAL OIL INDUSTRIES INC	2700493	\$26,543.76	2622058	031726	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2700497	\$25,842.99	2622058	031726	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2700499	\$22,669.42	2622058	031726	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2700502	\$22,575.65	2622058	031726	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2700504	\$23,044.78	2622058	031726	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2700505	\$27,476.33	2622058	031726	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2702344	\$32,454.40	2622058	032426	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2702345	\$22,728.68	2622058	032426	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2702346	\$29,093.09	2622058	032426	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2702347	\$27,421.76	2622058	032426	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2703403	\$27,323.52	2622058	032426	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2703405	-\$27,323.52	2622058	032426	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2703406	\$33,408.52	2622058	032426	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2703408	\$34,270.46	2622058	032426	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2703409	\$33,158.34	2622058	032426	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2703411	\$28,468.29	2622058	032426	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2703412	\$32,508.68	2622058	032426	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2703414	\$32,564.77	2622058	032426	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2703904	\$28,582.20	2622058	032426	P	VEHICLE MAINTENANCE



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46342	COLONIAL OIL INDUSTRIES INC	2704716	\$35,560.99	2622058	040326	A	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2704725	\$29,784.63	2622058	040326	A	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2705838	\$34,988.52	2622058	040326	A	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2705841	\$36,037.99	2622058	040326	A	VEHICLE MAINTENANCE
46988	COMFORT AND PROCESS SOLUTIONS LLC	2701806	\$936.00	2623417	031726	P	SHAWNEE HIGH SCHOOL POOL DIAGNOSTICS
46988	COMFORT AND PROCESS SOLUTIONS LLC	2702190	\$656.42	2629794	032426	P	CENTRAL HIGH SCHOOL POOL DIAGNOSTICS
46988	COMFORT AND PROCESS SOLUTIONS LLC	2702192	\$377.71	2629793	032426	P	CHURCHILL PARK SCHOOL POOL DIAGNOSTIC
24125	COMFORT SYSTEMS USA KENTUCKY	2702348	\$405.00	2629788	032426	P	MECH MAINT SMYRNA ES JACE
3734	COMMONWEALTH OF KY	2700770	\$125.00	2602672	031726	P	ACCOUNTING SERVICES
3734	COMMONWEALTH OF KY	2700800	\$125.00	2602672	031726	P	ACCOUNTING SERVICES
3734	COMMONWEALTH OF KY	2703415	\$625.00	2602672	032426	P	ACCOUNTING SERVICES
3734	COMMONWEALTH OF KY	2705783	\$600.00	2602672	040326	A	ACCOUNTING SERVICES
3734	COMMONWEALTH OF KY	2705789	\$750.00	2602672	040326	A	ACCOUNTING SERVICES
55013	COMMUNITY PRODUCTS LLC	2704397	\$2,895.00	2625465	040326	A	OT/PT-BRINTON-SPECIAL STUDENT ORDER
55013	COMMUNITY PRODUCTS LLC	2704398	\$180.00	2623261	040326	A	OT/PT-BRINTON-SPECIAL STUDENT ORDER FOI
32940	COMPASS MINERALS AMERICA INC	2701636	\$40,382.07	2624325	031726	P	DISTRICT SALT ORDER #3
32940	COMPASS MINERALS AMERICA INC	2701638	\$15,206.09	2624325	031726	P	DISTRICT SALT ORDER #3
32940	COMPASS MINERALS AMERICA INC	2701640	\$13,301.85	2624325	031726	P	DISTRICT SALT ORDER #3
32940	COMPASS MINERALS AMERICA INC	2701641	\$24,668.80	2624325	031726	P	DISTRICT SALT ORDER #3
32940	COMPASS MINERALS AMERICA INC	2703059	\$5,826.06	2624325	032426	P	DISTRICT SALT ORDER #3
32940	COMPASS MINERALS AMERICA INC	2705115	\$11,659.55	2624325	040326	A	DISTRICT SALT ORDER #3
29171	COMPLETE PRINTER SOURCE	2701201	\$51.38	2625838	031726	P	ECH-KOURTNEY BURGIN
29171	COMPLETE PRINTER SOURCE	2701202	\$29.34	2626456	031726	P	HITE / MIDDLETOWN FRC
29171	COMPLETE PRINTER SOURCE	2702383	\$399.93	2626654	032426	P	SOUTHERN HIGH SCHOOL YSC
29171	COMPLETE PRINTER SOURCE	2702384	\$1,208.78	2626212	032426	P	GUTERMUTH ES
29171	COMPLETE PRINTER SOURCE	2702385	\$3,055.00	2626859	032426	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2702386	\$317.04	2626911	032426	P	KLONDIKE LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2702387	\$31.06	2626857	032426	P	TAPE, CARTON SEALING
29171	COMPLETE PRINTER SOURCE	2702388	\$161.82	2627199	032426	P	INDIAN TRAIL ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2702389	\$28.87	2627269	032426	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2702390	\$82.14	2627054	032426	P	JEFFERSONTOWN HIGH SCHOOL



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29171	COMPLETE PRINTER SOURCE	2702391	\$108.36	2627306	032426	P	RAMSEY MIDDLE SCHOOL YSC
29171	COMPLETE PRINTER SOURCE	2702392	\$394.50	2626993	032426	P	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2702393	\$225.13	2627303	032426	P	FARMER ELEM
29171	COMPLETE PRINTER SOURCE	2702394	\$386.98	2627353	032426	P	FARMER ELEM
29171	COMPLETE PRINTER SOURCE	2702395	\$208.87	2627352	032426	P	FARMER ELEM
29171	COMPLETE PRINTER SOURCE	2702396	\$29.89	2627380	032426	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2702397	\$47.44	2627626	032426	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2702398	\$29.75	2627627	032426	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2702399	\$52.82	2627628	032426	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2702400	\$43.54	2627772	032426	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2702401	\$58.78	2627773	032426	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2702402	\$58.35	2627752	032426	P	ECE/COPLAN
29171	COMPLETE PRINTER SOURCE	2702403	\$157.80	2627720	032426	P	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2702404	\$141.26	2628461	032426	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2702405	\$28.18	2628554	032426	P	PROFESSIONAL DEVELOPMENT
29171	COMPLETE PRINTER SOURCE	2702406	\$29.54	2628727	032426	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2702407	\$151.52	2628653	032426	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2702408	\$10.60	2628566	032426	P	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2702409	\$75.13	2626621	032426	P	FARMER ELEM
29171	COMPLETE PRINTER SOURCE	2702410	\$14.07	2626778	032426	P	FARMER ELEM
29171	COMPLETE PRINTER SOURCE	2702411	\$101.29	2626776	032426	P	DOSS HS
29171	COMPLETE PRINTER SOURCE	2702412	\$78.90	2626940	032426	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2702435	\$66.46	2626833	032426	P	IROQUOIS HIGH SCHOOL YSC
29171	COMPLETE PRINTER SOURCE	2703061	\$342.97	2627544	032426	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2703063	\$227.13	2624842	032426	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2703065	\$98.32	2626668	032426	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2704401	\$47.60	2622334	040326	A	IROQUOIS HIGH SCHOOL
58008	COMPUTACENTER UNITED STATES INC	2701602	\$1,164.32	2625515	031726	P	JEFFERSONTOWN HIGH SCHOOL
58008	COMPUTACENTER UNITED STATES INC	2701604	\$485.02	2625515	031726	P	JEFFERSONTOWN HIGH SCHOOL
58008	COMPUTACENTER UNITED STATES INC	2701613	\$485.02	2625515	031726	P	JEFFERSONTOWN HIGH SCHOOL
58008	COMPUTACENTER UNITED STATES INC	2701616	\$220.18	2627290	031726	P	FIELD TECHS/DISPLAY IIQ# TICKET# 489253



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58008	COMPUTACENTER UNITED STATES INC	2702438	\$1,287.77	2625633	032426	P	FIELD ELEMENTARY SCHOOL
58008	COMPUTACENTER UNITED STATES INC	2702439	\$2,575.54	2625402	032426	P	BATES ELEMENTARY
58008	COMPUTACENTER UNITED STATES INC	2702441	\$12,877.70	2624985	032426	P	ACADEMIC OFFICE
58008	COMPUTACENTER UNITED STATES INC	2702443	\$2,575.54	2625512	032426	P	CHURCHILL PARK SCHOOL
58008	COMPUTACENTER UNITED STATES INC	2702445	\$884.22	2628634	032426	P	DATA MANAGEMENT
58008	COMPUTACENTER UNITED STATES INC	2704403	\$2,342.42	2627637	040326	A	FARNSLEY - BJ ROBERTS
58008	COMPUTACENTER UNITED STATES INC	2704406	\$2,342.42	2626435	040326	A	BROWN SCHOOL
84160	CONSOLIDATED ELECTRICAL DISTRIBUTO	2704355	\$753.00	2629847	040326	A	MAINTENANCE WAREHOUSE
7539	CONTINENTAL SEWING CTR BY JACK INC	2700476	\$500.00	2619087	031726	P	EASTERN HS
7539	CONTINENTAL SEWING CTR BY JACK INC	2700477	\$11,995.09	2627943	031726	P	EASTERN HS
60710	CONWAY MIDDLE SCHOOL	2703800	\$81.52		032426PP	P	PEPSI PROCEEDS Mar2026
37983	COOPER WHOLESALE INC	2704409	\$11,853.00	2603179	040326	A	NUTRITION CENTER
20772	CORBIN SEAVERS	2701643	\$166.66	2610442	031726	P	DEP - SATELLITE
20772	CORBIN SEAVERS	2705793	\$166.66	2610442	040326	A	DEP - SATELLITE
36964	CORE AND MAIN LP	2701205	\$509.07	2612264	031726	P	FACILITIES CAPITAL IMPROVEMENT
36964	CORE AND MAIN LP	2701206	\$439.70	2612264	031726	P	FACILITIES CAPITAL IMPROVEMENT
36964	CORE AND MAIN LP	2701207	\$500.00	2612264	031726	P	FACILITIES CAPITAL IMPROVEMENT
36964	CORE AND MAIN LP	2701209	\$439.70	2612264	031726	P	FACILITIES CAPITAL IMPROVEMENT
136579	CORKEN STEEL PRODUCTS	2701619	\$33.38	2626951	031726	P	ROOFING DEPT
136579	CORKEN STEEL PRODUCTS	2704411	\$37.00	2629682	040326	A	ROOFING DEPT
45333	CORNERSTONE GEOTECH SERVICES LLC	2701541	\$1,281.50	2606065	031726	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2701544	\$4,294.00	2611329	031726	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2701547	\$8,528.75	2606566	031726	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2705887	\$1,650.00	2625557	040326	A	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2705891	\$1,650.00	2625558	040326	A	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2705893	\$1,650.00	2625559	040326	A	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2705894	\$1,650.00	2625560	040326	A	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2705897	\$1,650.00	2625562	040326	A	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2705904	\$1,650.00	2625561	040326	A	FACILITIES CAPITAL IMPROVEMENT
60980	COUNCIL FOR EXCEPTIONAL CHILDREN	2704413	\$1,827.00	2625178	040326	A	JEFFERSONTOWN ELEMENTARY SCHOOL
29978	COUNTRY PURE FOODS INC	2700479	\$22,176.00	2603105	031726	P	NUTRITION CENTER



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29978	COUNTRY PURE FOODS INC	2700481	\$22,176.00	2603105	031726	P	NUTRITION CENTER
29978	COUNTRY PURE FOODS INC	2703359	\$22,176.00	2603105	032426	P	NUTRITION CENTER
29978	COUNTRY PURE FOODS INC	2705253	\$22,176.00	2603105	040326	A	NUTRITION CENTER
2317	COX SUBSCRIPTIONS INC	2705796	\$197.47	2604185	040326	A	BINET
144048	CREATION GARDENS INC	2701197	\$145.83	2605973	031726	P	MARION C MOORE
144048	CREATION GARDENS INC	2702262	\$431.15	2606518	032426	P	FERN CREEK HIGH SCHOOL
144048	CREATION GARDENS INC	2703142	\$6,580.50	2603114	032426	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2703147	-\$1,828.50	2603114	032426	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2703745	\$46.70	2605973	032426	P	MARION C MOORE
144048	CREATION GARDENS INC	2703749	\$377.33	2607573	032426	P	IROQUOIS HIGH SCHOOL
144048	CREATION GARDENS INC	2704327	\$4,752.00	2603114	040326	A	NUTRTITION CENTER
144048	CREATION GARDENS INC	2705254	\$8,269.70	2603114	040326	A	NUTRTITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2701213	\$223.95	2618394	031726	P	EASTERN HS
2684	CREATIVE IMAGE TECHNOLOGIES	2701621	\$2,699.00	2624688	031726	P	JB ATKINSON ACADEMY
2684	CREATIVE IMAGE TECHNOLOGIES	2702446	\$6,344.00	2621427	032426	P	WILT
2684	CREATIVE IMAGE TECHNOLOGIES	2702448	\$5,945.00	2621428	032426	P	WILT
2684	CREATIVE IMAGE TECHNOLOGIES	2702449	\$13,408.00	2623661	032426	P	ST. MATTHEWS ELEM
2684	CREATIVE IMAGE TECHNOLOGIES	2702452	\$6,963.95	2623118	032426	P	WILT
2684	CREATIVE IMAGE TECHNOLOGIES	2702455	\$12,325.00	2623525	032426	P	GOLDSMITH
6436	CROWN SERVICES INC	2702457	\$918.40	2601589	032426	P	FACILITY MANAGEMENT
6436	CROWN SERVICES INC	2704416	\$734.72	2601589	040326	A	FACILITY MANAGEMENT
51702	CRYSTAL C COLSTON	2701632	\$240.00		031726	P	GET YOUR TEACH ON
40231	CUMMINS INC	2700513	\$3,284.02	2602139	031726	P	NICHOLS GARAGE
40231	CUMMINS INC	2700531	\$2,297.40	2602139	031726	P	NICHOLS GARAGE
40231	CUMMINS INC	2700536	\$1,131.60	2602138	031726	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2700539	\$648.80	2602139	031726	P	NICHOLS GARAGE
40231	CUMMINS INC	2700541	\$537.63	2602139	031726	P	NICHOLS GARAGE
40231	CUMMINS INC	2700544	\$93.64	2602139	031726	P	NICHOLS GARAGE
40231	CUMMINS INC	2700545	\$82.16	2614155	031726	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2700547	\$68.55	2614155	031726	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2700548	\$62.45	2602138	031726	P	BLANKENBAKER GARAGE



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40231	CUMMINS INC	2700549	\$59.92	2614155	031726	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2700552	\$39.42	2614155	031726	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2700554	-\$94.50	2602139	031726	P	NICHOLS GARAGE
40231	CUMMINS INC	2700555	-\$229.50	2602138	031726	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2703211	\$632.82	2602138	032426	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2703212	\$224.64	2614155	032426	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2703213	\$17.12	2614155	032426	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2703214	\$1,037.22	2602138	032426	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2703216	\$12.41	2614155	032426	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2703217	\$57.34	2614155	032426	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2703219	\$975.78	2614155	032426	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2703220	\$429.92	2602138	032426	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2703221	\$171.20	2602139	032426	P	NICHOLS GARAGE
40231	CUMMINS INC	2703223	\$2,480.08	2602138	032426	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2703225	\$136.18	2614155	032426	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2703227	\$801.06	2614155	032426	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2703228	\$1,929.13	2602139	032426	P	NICHOLS GARAGE
40231	CUMMINS INC	2703231	-\$337.50	2602139	032426	P	NICHOLS GARAGE
40231	CUMMINS INC	2703242	-\$270.00	2602139	032426	P	NICHOLS GARAGE
40231	CUMMINS INC	2703249	-\$270.00	2614155	032426	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2703250	-\$270.00	2602139	032426	P	NICHOLS GARAGE
40231	CUMMINS INC	2703251	-\$229.50	2602139	032426	P	NICHOLS GARAGE
40231	CUMMINS INC	2703252	-\$67.50	2614155	032426	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2704836	\$685.55	2614155	040326	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2704841	\$283.00	2614155	040326	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2704845	-\$283.00	2614155	040326	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2704850	\$30.57	2614155	040326	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2704853	\$2,540.00	2626520	040326	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2704856	\$97.38	2614155	040326	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2704861	\$1,414.50	2602139	040326	A	NICHOLS GARAGE
40231	CUMMINS INC	2704863	\$1,452.59	2602139	040326	A	NICHOLS GARAGE



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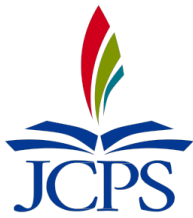
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
40231	CUMMINS INC	2705117	\$724.70	2602139	040326	A	NICHOLS GARAGE
40231	CUMMINS INC	2705842	\$1,602.12	2614155	040326	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2705845	\$271.00	2614155	040326	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2705846	\$158.26	2602138	040326	A	BLANKENBAKER GARAGE
40231	CUMMINS INC	2705848	\$166.46	2614155	040326	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2705851	\$156.80	2602138	040326	A	BLANKENBAKER GARAGE
40231	CUMMINS INC	2705854	\$7.85	2614155	040326	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2705855	\$518.94	2614155	040326	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2705856	\$1,159.61	2602139	040326	A	NICHOLS GARAGE
40231	CUMMINS INC	2705858	-\$67.50	2614155	040326	A	VEHICLE MAINTENANCE
28811	CYNTHIA P SIMPSON	2701926	\$192.31		031726	P	InCounty Travel February 2026
28811	CYNTHIA P SIMPSON	2705540	\$580.00		040326	A	REGISTRATION REIMBURSEMENT
30121	DAGES PAINT COMPANY	2700100	\$672.00	2628190	031726	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2701895	\$119.97	2621505	031726	P	PAINT SHOP
30121	DAGES PAINT COMPANY	2701896	-\$19.51	2621505	031726	P	PAINT SHOP
30121	DAGES PAINT COMPANY	2704548	\$4,240.80	2628190	040326	A	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2705994	\$3,710.70	2628190	040326	A	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2705999	\$340.74	2628134	040326	A	PAINT PROJECTS
39197	DALA M SPARKS	2701927	\$41.74		031726	P	InCounty Travel February 2026
58969	DANIEL A KAREM	2703336	\$1,500.00		032426	P	U OF C FALL TUITION REIMBURSEMENT
45441	DANIEL M WISE	2702813	\$398.33		032426	P	INNOVATIVE SCHOOLS SUMMIT
58973	DANNON L OLSEN	2703339	\$1,500.00		032426	P	U OF C FALL 25 TUITION REIMBURSEMENT
33691	DARC Y L BURT	2703499	\$35.07		032426	P	InCounty Travel February 2026
59104	DARIN T HAYES	2704552	\$750.00		040326	A	U OF L FALL 2025 TUITION REIMBURSEMENT
47830	DARISHA R BISHOP	2705543	\$1,875.00		040326	A	U OF L 25 FALL TUITION
46320	DARLEAN B POE	2702948	\$232.38	2613375	032426	P	ACADEMICS FEDERAL & STATE PROGRAMS
500231	DAVID DEEP LAW OFFICE	2702033	\$472.52		031326P	P	Payroll Run X - Warrant R0313
500231	DAVID DEEP LAW OFFICE	2706052	\$472.52		032726P	P	Payroll Run X - Warrant R0327
26211	DAWN DAVIS	2705981	\$147.30		040326	A	FRYSC FALL INSTITUTE
129957	DC ELEVATOR COMPANY INC	2706005	\$175.00	2601578	040326	A	PROPERTY MGMT AND MAINT
129957	DC ELEVATOR COMPANY INC	2706011	\$175.00	2601578	040326	A	PROPERTY MGMT AND MAINT



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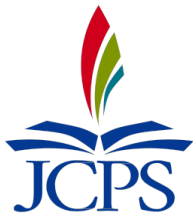
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129957	DC ELEVATOR COMPANY INC	2706015	\$87.50	2601578	040326	A	PROPERTY MGMT AND MAINT
36474	DEANNA SHIPLEY CATLETT	2703016	\$350.00	2628679	032426	P	ACADEMICS
33069	DEARBORN NATIONAL LIFE INSURANCE C	2701889	\$68,598.52	2601515	031726	P	BENEFITS
500033	DEATRICK & SPIES PSC	2702016	\$2,824.52		031326P	P	Payroll Run X - Warrant R0313
500033	DEATRICK & SPIES PSC	2706034	\$2,904.04		032726P	P	Payroll Run X - Warrant R0327
26859	DEBORAH BARRETT	2701394	\$18.56		031726	P	InCounty Travel January 2026
38138	DEBORAH HUDSON	2701633	\$950.00		031726	P	REGISTRATION- IB ENGLISH LITERATURE
62520	DEMCO INC	2701898	\$434.40	2628085	031726	P	SOUTHERN HIGH SCHOOL
62520	DEMCO INC	2701900	\$1,065.40	2612902	031726	P	LIBRARY SUPPLIES - MISCELLLANEOUS (GENE
62520	DEMCO INC	2701901	\$265.20	2618450	031726	P	JCTMS
62520	DEMCO INC	2702952	\$1,235.89	2623148	032426	P	ZACHARY TAYLOR ELEMENTARY
62520	DEMCO INC	2703005	\$143.91	2628522	032426	P	LINCOLN PAS
62520	DEMCO INC	2703021	\$458.53	2627768	032426	P	BALLARD HIGH SCHOOL
24188	DENAY L SPEAKS	2703500	\$63.23		032426	P	InCounty Travel February 2026
135772	DENCOMPANY LLC	2702956	\$138.60	2628940	032426	P	NICHOLS PARTS
48577	DEW EL CORPORATION	2701958	\$3,068.11	2616399	031726	P	WAGGENER HIGH SCHOOL
46451	DIFFIT INC	2703033	\$4,450.00	2626892	032426	P	SOUTHERN HIGH SCHOOL
61667	DINE EQUIPMENT COMPANY	2702968	\$61.81	2627739	032426	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2702971	\$1,311.23	2627202	032426	P	CART, LUNCHROOM
61667	DINE EQUIPMENT COMPANY	2702973	\$73.98	2627777	032426	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2702974	\$51.12	2624264	032426	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2702978	\$27.09	2623228	032426	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2702980	\$3.38	2627782	032426	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2702981	\$52.24	2627527	032426	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2702984	\$734.85	2627443	032426	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2702986	\$3,876.05	2623230	032426	P	NUTRITION CENTER
61667	DINE EQUIPMENT COMPANY	2702990	\$15.00	2623228	032426	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2702991	\$84.00	2627955	032426	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2702992	\$33.00	2618501	032426	P	MARION C MOORE
61667	DINE EQUIPMENT COMPANY	2703038	\$3,930.32	2624264	032426	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2703043	\$28.64	2624264	032426	P	FOOD SERVICE/CAFETERIA



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61667	DINE EQUIPMENT COMPANY	2703049	\$84.00	2625737	032426	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2705987	\$153.56	2628319	040326	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2705989	\$15.90	2628322	040326	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2705990	\$2,622.46	2627203	040326	A	CART, LUNCHROOM
61667	DINE EQUIPMENT COMPANY	2705992	\$1,246.85	2629548	040326	A	HIGHLAND MIDDLE
61667	DINE EQUIPMENT COMPANY	2706085	\$24.66	2627777	040326	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2706107	\$2,622.46	2627213	040326	A	CART, LUNCHROOM
61667	DINE EQUIPMENT COMPANY	2706110	\$321.00	2628967	040326	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2706115	\$1,311.23	2627214	040326	A	CART, LUNCHROOM
61667	DINE EQUIPMENT COMPANY	2706118	\$70.38	2628321	040326	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2706127	\$86.52	2627440	040326	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2706128	\$27.09	2628704	040326	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2706129	\$777.18	2627671	040326	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2706130	\$78.51	2623911	040326	A	FOOD SERVICE/CAFETERIA
500595	DINSMORE AND SHOHL LLP	2702055	\$197.46		031326P	P	Payroll Run X - Warrant R0313
500595	DINSMORE AND SHOHL LLP	2706077	\$470.04		032726P	P	Payroll Run X - Warrant R0327
32170	DIONDREA NICOLE GRIFFIN	2703072	\$187.50	2617660	032426	P	PRICE FRC
32170	DIONDREA NICOLE GRIFFIN	2703073	\$187.50	2617660	032426	P	PRICE FRC
56902	DIRECTIONAL AD VANTAGE HOLDINGS LL	2701902	\$100.00	2525096	031726	P	COMMUNICATION AND COMMUNITY SRVC
24756	DISCOVERY EDUCATION INC	2703012	\$999.00	2624216	032426	P	ACADEMICS FEDERAL & STATE PROGRAMS
1370	DISTRIBUTIVE ED CLUBS OF AMERICA INC	2702996	\$565.00	2619592	032426	P	PRP HIGH SCHOOL
7480	DISTRIBUTIVE EDUCATION CLUB OF AMEI	2701903	\$750.00	2628158	031726	P	CENTRAL HS
7480	DISTRIBUTIVE EDUCATION CLUB OF AMEI	2701904	\$3,695.00	2628157	031726	P	CENTRAL HS
500244	DIVISION OF CHILD SUPPORT	2702034	\$28,509.10		031326P	P	Payroll Run X - Warrant R0313
500244	DIVISION OF CHILD SUPPORT	2706053	\$27,935.66		032726P	P	Payroll Run X - Warrant R0327
33091	DJ JOHN Q LLC	2701960	\$400.00	2624719	031726	P	WELLINGTON FRC 070M
35958	DOLLARDAYS INTERNATIONAL INC	2700101	\$286.56	2626463	031726	P	FAIRDALE HS FRC
35958	DOLLARDAYS INTERNATIONAL INC	2701905	\$410.78	2628165	031726	P	THOMAS JEFFERSON MIDDLE SCHOOL
35958	DOLLARDAYS INTERNATIONAL INC	2701950	\$548.03	2627319	031726	P	HITE / MIDDLETOWN FRC
35958	DOLLARDAYS INTERNATIONAL INC	2702995	\$1,663.44	2622737	032426	P	GREENWOOD ELEMENTARY
35958	DOLLARDAYS INTERNATIONAL INC	2703078	\$792.00	2628416	032426	P	BUTLER YSC



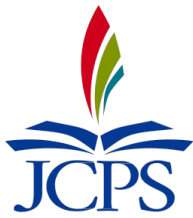
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35958	DOLLARDAYS INTERNATIONAL INC	2703788	\$570.60	2623959	032426	P	COCHRAN FRC
35958	DOLLARDAYS INTERNATIONAL INC	2706018	\$525.95	2629539	040326	A	LASSITER MS - YSC
53788	DOO WOP ENTERPRISES INC	2700185	\$80.99	2620997	031726	P	ACADEMICS
53788	DOO WOP ENTERPRISES INC	2701951	\$379.43	2625581	031726	P	BALLARD HIGH SCHOOL
53788	DOO WOP ENTERPRISES INC	2701952	\$3,239.97	2623232	031726	P	ACADEMICS FEDERAL & STATE PROGRAMS
53788	DOO WOP ENTERPRISES INC	2702966	\$35.10	2617625	032426	P	RAMSEY MIDDLE
53788	DOO WOP ENTERPRISES INC	2703083	\$152.99	2621650	032426	P	SHACKLETTE/HOWARD
19807	DOW JONES & CO INC	2706023	\$3,828.00	2622922	040326	A	VEHICLE MAINTENANCE
504	DRAMATIC PUBLISHING	2703929	\$55.00	2628749	032426	P	FERN CREEK HIGH SCHOOL
40079	DREAM HOME CONSTRUCTION AND DESIC	2701953	\$100.00	2627169	031726	P	STUART MID
40079	DREAM HOME CONSTRUCTION AND DESIC	2701954	\$100.00	2602411	031726	P	SERVICE (BID)
40079	DREAM HOME CONSTRUCTION AND DESIC	2701955	\$150.00	2628751	031726	P	RAMSEY MIDDLE
40079	DREAM HOME CONSTRUCTION AND DESIC	2702959	\$100.00	2627562	032426	P	LINCOLN ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2701956	\$4,302.00	2618723	031726	P	NOE MS
63430	DRENNAN EQUIPMENT COMPANY	2702999	\$9,696.44	2622538	032426	P	KLONDIKE LANE ELEMENTARY
63430	DRENNAN EQUIPMENT COMPANY	2703002	\$2,443.69	2614243	032426	P	BYCK
108195	DUKES A & W TRAILER HITCHES	2703930	\$404.83	2625115	032426	P	GROUNDS DEPT
63590	DUPLICATOR SALES AND SERVICE INC	2700187	\$2,419.20	2602818	031726	P	KLONDIKE LANE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2700199	\$2,100.00	2609280	031726	P	CANE RUN ELEM - BK
63590	DUPLICATOR SALES AND SERVICE INC	2700200	\$1,904.28	2603213	031726	P	GREATHOUSE/SHRYOCK
63590	DUPLICATOR SALES AND SERVICE INC	2700202	\$68,862.78	2601998	031726	P	DISTRICT MANAGED PRINT
63590	DUPLICATOR SALES AND SERVICE INC	2700204	\$8,835.00	2623268	031726	P	TRUNNELL ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2700207	\$9,735.00	2623268	031726	P	TRUNNELL ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2700209	\$704.77	2627047	031726	P	SCHOOL CHOICE
63590	DUPLICATOR SALES AND SERVICE INC	2700210	\$244.62	2621479	031726	P	EASTERN HS
63590	DUPLICATOR SALES AND SERVICE INC	2700212	\$107.55	2625242	031726	P	RANGELAND ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2701075	\$2,419.20	2602818	031726	P	KLONDIKE LANE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2701088	-\$1,187.41	2510181	031726	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2701095	\$1,187.41	2617156	031726	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2701107	\$2,035.56	2510181	031726	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2701111	\$1,865.93	2624372	031726	P	HIGHLAND MIDDLE



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63590	DUPLICATOR SALES AND SERVICE INC	2701863	\$244.62	2629429	031726	P	EASTERN HS
63590	DUPLICATOR SALES AND SERVICE INC	2701864	\$564.33	2628962	031726	P	EISENHOWER ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2701867	\$6,687.00	2619329	031726	P	CHURCHILL PARK SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2701868	\$21,000.00	2619455	031726	P	FAIRDALE HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2701869	\$8,265.00	2619448	031726	P	JOHN F KENNEDY ELEM
63590	DUPLICATOR SALES AND SERVICE INC	2701870	\$8,765.00	2625138	031726	P	CRUMS LANE
63590	DUPLICATOR SALES AND SERVICE INC	2703206	\$6,576.00	2625318	032426	P	EASTERN HS
63590	DUPLICATOR SALES AND SERVICE INC	2703207	\$931.08	2613510	032426	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2703208	\$2,035.56	2603311	032426	P	FIELD ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2703330	\$8,265.00	2616263	032426	P	WAGGENER HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2703337	\$326.16	2623933	032426	P	WAGGENER HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2703341	\$489.24	2628510	032426	P	RAMSEYMIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	2703349	\$10,500.00	2625316	032426	P	KERRICK ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2703355	\$191.58	2628375	032426	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2703931	\$6,687.00	2624763	032426	P	MCFERRAN PREPARATORY ACADEMY
63590	DUPLICATOR SALES AND SERVICE INC	2706078	\$401.25	2630289	040326	A	DUPONT MANUAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2706082	\$244.62	2630222	040326	A	WILKERSON
78090	DUPONT MANUAL HIGH SCHOOL	2703801	\$74.30		032426PP	P	PEPSI PROCEEDS Mar2026
23391	E AND S BRYAN INC	2702349	\$2,800.00	2604807	032426	P	BUDGET DEPARTMENT/FINANCIAL PLANNING
11938	E H CONSTRUCTION LLC	2701554	\$334,076.10	2440992	031726	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2701555	\$1,187,496.05	2529159	031726	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2701558	\$396,290.54	2529158	031726	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2703422	\$314,456.94	2611790	032426	P	FACILITIES CAPITAL IMPROVEMENT
101342	EARLYCHILDHOOD LLC	2702350	\$161.98	2627481	032426	P	LINCOLN
44615	EAST END LANDSCAPING LLC	2702351	\$2,910.00	2629343	032426	P	EASTERN HS
125279	ECKART LLC	2700214	\$745.49	2626773	031726	P	GENERAL MAINT - ELECTRIC
125279	ECKART LLC	2700216	\$22.88	2627050	031726	P	GENERAL MAINT - ELECTRIC
125279	ECKART LLC	2700217	\$18.77	2626773	031726	P	GENERAL MAINT - ELECTRIC
125279	ECKART LLC	2702960	\$18.77	2627677	032426	P	GENERAL MAINT - ELECTRIC
125279	ECKART LLC	2705268	\$481.21	2629449	040326	A	GENERAL MAINT - ELECTRIC
37569	ECS SOUTHEAST LLC	2701550	\$2,555.02	2625988	031726	P	INVOICE # 2139959



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37569	ECS SOUTHEAST LLC	2701552	\$6,143.70	2619906	031726	P	INVOICE # 2139987
27905	EDMENTUM INC	2703584	\$4,530.00	2629554	032426	P	WHEELER ELEMENTARY SCHOOL
44081	EDRIS B HUMPHREY	2701395	\$5.67		031726	P	InCounty Travel January 2025
44081	EDRIS B HUMPHREY	2701396	\$5.67		031726	P	InCounty Travel March 2025
44081	EDRIS B HUMPHREY	2701397	\$5.67		031726	P	InCounty Travel April 2025
44081	EDRIS B HUMPHREY	2701398	\$11.22		031726	P	InCounty Travel January 2026
44081	EDRIS B HUMPHREY	2701742	\$108.61		031726	P	MOREHEAD STATE CAREER FAIR
17768	EDUCATION FIRST FOUNDATION INC	2705998	\$50.00	2631247	040326	A	SERVICE, (NON-BID)
59049	EDUCATIONAL IDEAS INC	2703585	\$353.10	2626203	032426	P	MCFERRAN PREP ACADEMY
42019	ELEMENTAL ENTERPRISES LLC	2700483	\$99.96	2618061	031726	P	KENWOOD FRC
42019	ELEMENTAL ENTERPRISES LLC	2700487	\$99.96	2625788	031726	P	THOMAS JEFFERSON MIDDLE SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2700492	\$567.36	2624506	031726	P	ADULT EDUCATION
42019	ELEMENTAL ENTERPRISES LLC	2700496	\$39.96	2628246	031726	P	ALEX R KENNEDY ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2700501	\$75.90	2628221	031726	P	OKOLONA ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2700503	\$27.14	2611856	031726	P	ACCOUNTS PAYABLE
42019	ELEMENTAL ENTERPRISES LLC	2700506	\$573.50	2614640	031726	P	KAMMERER
42019	ELEMENTAL ENTERPRISES LLC	2700652	\$145.95	2622640	031726	P	EASTERN FRYSC
42019	ELEMENTAL ENTERPRISES LLC	2701347	\$194.00	2628248	031726	P	LAUKHUF
42019	ELEMENTAL ENTERPRISES LLC	2701357	\$74.97	2628272	031726	P	PRICE ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2701359	\$291.12	2627593	031726	P	WATTERSON
42019	ELEMENTAL ENTERPRISES LLC	2701362	\$55.21	2625780	031726	P	WALLER WILLIANS
42019	ELEMENTAL ENTERPRISES LLC	2701364	\$182.16	2628247	031726	P	MOORE HS
42019	ELEMENTAL ENTERPRISES LLC	2701467	\$379.50	2624808	031726	P	MARION C. MOORE
42019	ELEMENTAL ENTERPRISES LLC	2702353	\$29.90	2624823	032426	P	JOHNSON TRADITIONAL MIDDLE
42019	ELEMENTAL ENTERPRISES LLC	2702357	\$75.90	2627490	032426	P	BATES ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2702363	\$211.50	2627489	032426	P	VALLEY HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2702368	\$113.85	2628264	032426	P	SAC-BROOKLAWN
42019	ELEMENTAL ENTERPRISES LLC	2702963	\$265.92	2615244	032426	P	DUPONT MANUAL HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2702964	\$45.54	2627597	032426	P	ECH/ BRITTANY TURNER HEUSER/ ROOM 107
42019	ELEMENTAL ENTERPRISES LLC	2703051	\$45.54	2626732	032426	P	ECH/ LORI ZASTROW/ ROOM 103
42019	ELEMENTAL ENTERPRISES LLC	2703076	\$74.68	2628852	032426	P	SANDERS ELEMENTARY



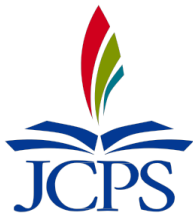
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42019	ELEMENTAL ENTERPRISES LLC	2703079	\$45.54	2627596	032426	P	ECH/ LARA CHRIST/ ROOM 106
42019	ELEMENTAL ENTERPRISES LLC	2703081	\$291.00	2628872	032426	P	FRAYSER ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2703215	\$74.64	2628268	032426	P	ECH/ DARLENE KING/ ROOM 301
42019	ELEMENTAL ENTERPRISES LLC	2703218	\$74.64	2625771	032426	P	ECH/ ERICKA HARRIS/ ROOM 101
42019	ELEMENTAL ENTERPRISES LLC	2703222	\$45.54	2625787	032426	P	ECH/ HARRISON BUTTS/ ROOM 108
42019	ELEMENTAL ENTERPRISES LLC	2703230	\$45.54	2625777	032426	P	ECH/ JAZMINE STIFF/ ROOM 123
42019	ELEMENTAL ENTERPRISES LLC	2703232	\$45.54	2625768	032426	P	ECH/ BRIDGET MOGLE/ ROOM 113
42019	ELEMENTAL ENTERPRISES LLC	2703237	\$58.20	2627598	032426	P	ECH/ JENNIFER PETERSON/ ROOM 235
42019	ELEMENTAL ENTERPRISES LLC	2703239	\$45.54	2625778	032426	P	ECH/ TAMI SULLIVAN/ ROOM 16
42019	ELEMENTAL ENTERPRISES LLC	2703245	\$49.98	2624797	032426	P	SOUTHERN HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2703248	\$29.10	2625799	032426	P	ECH/ DARLENE KING/ ROOM 301
42019	ELEMENTAL ENTERPRISES LLC	2703253	\$214.74	2622662	032426	P	DUPONT MANUAL HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2703258	\$569.25	2623846	032426	P	WAGGENER
42019	ELEMENTAL ENTERPRISES LLC	2703261	\$75.90	2622637	032426	P	DUPONT MANUAL HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2703268	\$75.90	2619774	032426	P	RANGELAND FRC
42019	ELEMENTAL ENTERPRISES LLC	2703272	\$714.85	2628253	032426	P	AUBURNDALE ELEMENTARY FRC
42019	ELEMENTAL ENTERPRISES LLC	2703900	\$78.00	2622670	032426	P	ECH/ EMILY ALLEN
42019	ELEMENTAL ENTERPRISES LLC	2703902	\$45.54	2625798	032426	P	ECH/ BRIDGET MOGLE/ ROOM 113
42019	ELEMENTAL ENTERPRISES LLC	2703905	\$575.82	2619741	032426	P	OLMSTED ACADEMY SOUTH
42019	ELEMENTAL ENTERPRISES LLC	2703906	\$109.66	2623864	032426	P	THOMAS JEFFERSON MIDDLE SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2703907	\$424.85	2623843	032426	P	KAMMERER
42019	ELEMENTAL ENTERPRISES LLC	2703908	\$291.00	2626688	032426	P	MCFERRAN PREP ACADEMY
42019	ELEMENTAL ENTERPRISES LLC	2703909	\$633.30	2620739	032426	P	EISENHOWER
42019	ELEMENTAL ENTERPRISES LLC	2705047	\$29.10	2628808	040326	A	ECH/ JENNIFER CORNELL/ ROOM 104
42019	ELEMENTAL ENTERPRISES LLC	2705049	\$379.50	2628754	040326	A	KAMMERER
42019	ELEMENTAL ENTERPRISES LLC	2705050	\$179.40	2628821	040326	A	WESTPORT EARLY CHILDHOOD CENTER
42019	ELEMENTAL ENTERPRISES LLC	2705051	\$29.10	2628863	040326	A	MATERIALS PRODUCTION
42019	ELEMENTAL ENTERPRISES LLC	2705052	\$75.90	2628785	040326	A	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
42019	ELEMENTAL ENTERPRISES LLC	2705053	\$113.85	2628836	040326	A	HAWTHORNE ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2705055	\$45.54	2628857	040326	A	ECH/ FAITH HUTT/ ROOM 100
42019	ELEMENTAL ENTERPRISES LLC	2705057	\$358.80	2628879	040326	A	GC TAPP



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42019	ELEMENTAL ENTERPRISES LLC	2705059	\$45.54	2628976	040326	A	ECH/ PATRICIA KLEIN/ ROOM 106
42019	ELEMENTAL ENTERPRISES LLC	2705060	\$499.80	2627488	040326	A	FERN CREEK YSC
42019	ELEMENTAL ENTERPRISES LLC	2705061	\$354.06	2628241	040326	A	SAC-BOYS HAVEN
42019	ELEMENTAL ENTERPRISES LLC	2705062	\$150.54	2628975	040326	A	ECH/ KRISTEN BRYANT
42019	ELEMENTAL ENTERPRISES LLC	2705063	\$29.10	2628977	040326	A	ECH/ HARRISON BUTTS/ ROOM 108
42019	ELEMENTAL ENTERPRISES LLC	2705771	\$143.52	2628765	040326	A	GEORGE UNSELD/LAURA SMITH
42019	ELEMENTAL ENTERPRISES LLC	2705773	\$111.86	2628776	040326	A	SCHAFFNER TRADITIONAL
42019	ELEMENTAL ENTERPRISES LLC	2705775	\$87.30	2628773	040326	A	ATHERTON HIGH
42019	ELEMENTAL ENTERPRISES LLC	2705787	\$31.76	2628742	040326	A	WHEELER ELEMENTARY SCHOOL
58110	ELISHA E BENNETT	2701399	\$10.32		031726	P	InCounty Travel January 2026
30959	ELISHA RUMSEY	2702850	\$96.00		032426	P	REIMBURSEMENT TEST FEES CTE AUTO TECH
55832	ELIZABETH A BARNES	2705277	\$235.32	2613426	040326	A	ACADEMICS FEDERAL & STATE PROGRAMS
38811	ELIZABETH H DULSKI	2703373	\$1,500.00		032426	P	U OF C FALL TUITION REIMBURSEMENT
58135	ELIZABETH R NUSSBAUM	2703501	\$31.32		032426	P	InCounty Travel February 2026
41617	EMERGENCY RADIO SERVICE LLC	2701477	\$13,751.13	2625154	031726	P	KERRICK ELEMENTARY
41617	EMERGENCY RADIO SERVICE LLC	2703586	\$215.45	2625673	032426	P	OLMSTED ACADEMY SOUTH
59085	EMILY B LUKEAS	2705450	\$130.00		040326	A	PRAXIS 5355 REIMBURSEMENT
24344	EMILY R WARGEL	2700866	\$107.35		031726	P	InCounty Travel February 2026
20615	EPIC SPORTS INC	2704507	\$788.44	2619694	040326	A	STONESTREET FRC
37927	EQUESTRIAN ENTERPRISES	2705952	\$675.00	2608686	040326	A	FAIRDALE HS/TAPP FRC
58236	EQUITAS PREP LLC	2700222	\$10,000.00	2609073	031726	P	ACCESS & OPPORTUNITY
131547	ERIC ARMIN INC	2701483	\$858.00	2627300	031726	P	WATTERSON
131547	ERIC ARMIN INC	2703082	\$107.25	2628701	032426	P	MINOR DANIELS ACADEMY
131547	ERIC ARMIN INC	2704353	\$85.80	2627590	040326	A	HAZELWOOD ELEMENTAY
131547	ERIC ARMIN INC	2704356	-\$85.80	2627590	040326	A	HAZELWOOD ELEMENTAY
131547	ERIC ARMIN INC	2704358	\$85.80	2627590	040326	A	HAZELWOOD ELEMENTAY
24647	ERICA M BROOKS	2700867	\$93.28		031726	P	InCounty Travel December 2025
19208	ERIK BRYANT STEARMAN	2700224	\$505.00	2627857	031726	P	HAZELWOOD ELEMENTARY
19208	ERIK BRYANT STEARMAN	2700227	\$189.05	2618946	031726	P	MEDORA ELEMENTARY FRC
19208	ERIK BRYANT STEARMAN	2700229	\$1,064.00	2627856	031726	P	HAZELWOOD ELEMENTARY
19208	ERIK BRYANT STEARMAN	2700230	\$558.00	2617876	031726	P	PRP YSC



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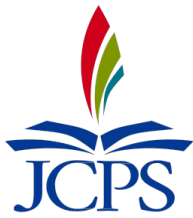
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19208	ERIK BRYANT STEARMAN	2701485	\$213.30	2628411	031726	P	ATHERTON YSC
19208	ERIK BRYANT STEARMAN	2701792	\$500.00	2628179	031726	P	BRANDEIS ELEMENTARY
19208	ERIK BRYANT STEARMAN	2701793	\$997.50	2629060	031726	P	BRANDEIS ELEMENTARY
19208	ERIK BRYANT STEARMAN	2702365	\$334.00	2628563	032426	P	ATHERTON YSC
19208	ERIK BRYANT STEARMAN	2703623	\$999.95	2628476	032426	P	NOE MS
19208	ERIK BRYANT STEARMAN	2703624	\$1,705.00	2627839	032426	P	LINCOLN ELEMENTARY
19208	ERIK BRYANT STEARMAN	2705279	\$290.40	2627185	040326	A	WATTERSON FRC
19208	ERIK BRYANT STEARMAN	2706001	\$471.96	2629885	040326	A	GEORGE UNSELD FRC
42345	ERIK KONRAD ANDERSON PHD	2704360	\$24,369.00	2619441	040326	A	BUTLER TRADITIONAL HIGH SCHOOL
27743	ERIN A DUNLAP	2701928	\$136.24		031726	P	InCounty Travel February 2026
43806	ERIN G GLAZIER	2701929	\$120.55		031726	P	InCounty Travel February 2026
16622	ERIN L WILLIAMS	2701930	\$23.74		031726	P	InCounty Travel February 2026
32604	ERIN R WEIGLE	2700868	\$36.09		031726	P	InCounty Travel February 2026
42842	EROS HOSIERY CO OF DELAWARE VALLEY	2706003	\$840.93	2628403	040326	A	MAUPIN FRC
43001	ES OPCO USA LLC	2704363	\$4,166.50	2629598	040326	A	MAINTENANCE WAREHOUSE
42334	EVOLVE502 INC	2700232	\$160,865.00	2602521	031726	P	ACADEMICS
42334	EVOLVE502 INC	2705280	\$140,705.00	2602521	040326	A	ACADEMICS
45284	EXPLOITED CHILDRENS HELP ORG	2701489	\$400.00	2606843	031726	P	BROWN SCHOOL
45284	EXPLOITED CHILDRENS HELP ORG	2706010	\$400.00	2618773	040326	A	WAGGENER YSC-STEPHANIE GIBSON
45284	EXPLOITED CHILDRENS HELP ORG	2706013	\$800.00	2621661	040326	A	MEDORA ELEMENTARY FRC
13405	F AND W PLASTICS	2702370	\$30,837.25	2603170	032426	P	NUTRITION CENTER
21719	FADILA BEN ZOUINE	2701400	\$129.85		031726	P	InCounty Travel January 2026
65690	FAIRDALE ELEMENTARY SCHOOL	2703802	\$166.95		032426PP	P	PEPSI PROCEEDS Mar2026
65710	FAIRDALE HIGH SCHOOL	2703803	\$657.93		032426PP	P	PEPSI PROCEEDS Mar2026
4778	FAITH STROUD	2701634	\$158.11		031726	P	WALLACE ECPI REGIONAL VISIT
150723	FAMILY RESOURCE SERVICE COALITION O	2700233	\$425.00	2614605	031726	P	OAN YSC
150723	FAMILY RESOURCE SERVICE COALITION O	2700234	\$250.00	2616950	031726	P	GOLDSMITH ELEMENTARY FRC
150723	FAMILY RESOURCE SERVICE COALITION O	2702371	\$100.00	2628994	032426	P	RUTHERFORD FRC
150723	FAMILY RESOURCE SERVICE COALITION O	2702372	\$100.00	2628990	032426	P	OKALONA FRC
150723	FAMILY RESOURCE SERVICE COALITION O	2703625	\$310.00	2614599	032426	P	BUTLER TRADITINAL HIGH SCHOOL
150723	FAMILY RESOURCE SERVICE COALITION O	2704367	\$100.00	2628991	040326	A	KING FRC



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150723	FAMILY RESOURCE SERVICE COALITION O	2704369	\$310.00	2610544	040326	A	SOUTHERN HS YSC #031
150723	FAMILY RESOURCE SERVICE COALITION O	2704370	\$310.00	2612551	040326	A	CENTRAL HIGH SCHOOL
150723	FAMILY RESOURCE SERVICE COALITION O	2704371	\$310.00	2612346	040326	A	DUPONT MANUAL HIGH SCHOOL
150723	FAMILY RESOURCE SERVICE COALITION O	2704372	\$310.00	2628996	040326	A	W.E.B. DUBOIS ACADEMY - YSC
150723	FAMILY RESOURCE SERVICE COALITION O	2704373	\$250.00	2611492	040326	A	BALLARD HIGH SCHOOL
150723	FAMILY RESOURCE SERVICE COALITION O	2704374	\$315.00	2611490	040326	A	FRC LUHR ELEM
150723	FAMILY RESOURCE SERVICE COALITION O	2704375	\$250.00	2615568	040326	A	PERRY FRC
150723	FAMILY RESOURCE SERVICE COALITION O	2704376	\$250.00	2614604	040326	A	SHELBY ACADEMY ELEMENTARY-FRYSC
150723	FAMILY RESOURCE SERVICE COALITION O	2704377	\$100.00	2628993	040326	A	LUHR FRC
150723	FAMILY RESOURCE SERVICE COALITION O	2704378	\$100.00	2628992	040326	A	JCTMS YSC
150723	FAMILY RESOURCE SERVICE COALITION O	2704379	\$310.00	2614596	040326	A	GREENWOOD ELEMENTARY
150723	FAMILY RESOURCE SERVICE COALITION O	2704380	\$310.00	2611497	040326	A	CRUMS LANE FRC
150723	FAMILY RESOURCE SERVICE COALITION O	2706016	\$250.00	2610940	040326	A	WESTERN HS YSC
150723	FAMILY RESOURCE SERVICE COALITION O	2706019	\$310.00	2608711	040326	A	FERN CREEK HIGH SCHOOL
150723	FAMILY RESOURCE SERVICE COALITION O	2706022	\$100.00	2628988	040326	A	LOWE/BOWEN FRC
127199	FARNSLEY MIDDLE SCHOOL	2703804	\$87.34		032426PP	P	PEPSI PROCEEDS Mar2026
4193	FASTENAL COMPANY	2700235	\$381.02	2626661	031726	P	STUART MID
4193	FASTENAL COMPANY	2700237	\$435.46	2626805	031726	P	BOWEN ELEMENTARY
4193	FASTENAL COMPANY	2700238	\$623.00	2626554	031726	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4193	FASTENAL COMPANY	2700239	\$840.65	2624327	031726	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2700241	\$54.43	2627583	031726	P	PROFESSIONAL DEVELOPMENT
4193	FASTENAL COMPANY	2700654	\$418.74	2620237	031726	P	DOSS HIGH SCHOOL
4193	FASTENAL COMPANY	2701491	\$200.19	2624936	031726	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2701493	\$480.00	2627011	031726	P	MECH MAINT - REFRIGERATION
4193	FASTENAL COMPANY	2701495	\$272.16	2628603	031726	P	GRACE JAMES ACADEMY
4193	FASTENAL COMPANY	2701497	\$272.16	2628580	031726	P	LAYNE ELEMENTRAY
4193	FASTENAL COMPANY	2701498	\$66.60	2617476	031726	P	VEHICLE MAINTENANCE
4193	FASTENAL COMPANY	2703085	\$302.80	2628230	032426	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2703890	\$526.64	2628952	032426	P	DUBOIS ACADEMY / EXPLORE
4193	FASTENAL COMPANY	2703893	\$544.32	2629410	032426	P	MINOR DANIELS ACADEMY
4193	FASTENAL COMPANY	2703896	\$762.05	2629128	032426	P	WHITNEY YOUNG @ENGELHARD



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4193	FASTENAL COMPANY	2703897	\$1,905.12	2626063	032426	P	MCFERRAN PREP ACADEMY
4193	FASTENAL COMPANY	2703898	\$435.46	2629730	032426	P	STUART MID
59027	FEI YUAN	2701746	\$3,362.00		031726	P	INVOICE- 3426 25-26 OPTION 7 TUITION REIM
41976	FERGUSON US HOLDINGS INC	2700509	\$613.92	2624331	031726	P	MAINTENANCE WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2700511	\$20.13	2626898	031726	P	WESTERN HIGH SCHOOL
41976	FERGUSON US HOLDINGS INC	2700515	\$179.14	2626899	031726	P	MAINTENANCE WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2701499	\$272.77	2628521	031726	P	MECHANICAL MAINTENANCE
41976	FERGUSON US HOLDINGS INC	2703853	\$160.10	2626596	032426	P	MAINTENANCE WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2703990	\$85.56	2629030	032426	P	PLUMBING DEPT
41976	FERGUSON US HOLDINGS INC	2704381	\$858.68	2629448	040326	A	MAINTENANCE WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2704382	\$481.15	2629517	040326	A	MAINTENANCE WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2705282	\$240.58	2629517	040326	A	MAINTENANCE WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2705283	\$1,885.21	2629276	040326	A	MECH MAINT - PLUMBING
41976	FERGUSON US HOLDINGS INC	2705286	\$473.92	2629276	040326	A	MECH MAINT - PLUMBING
41976	FERGUSON US HOLDINGS INC	2706038	\$369.21	2631327	040326	A	MAINTENANCE WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2706080	\$907.64	2630403	040326	A	MAINTENANCE WAREHOUSE
57903	FLASHLIGHT LEARNING INC	2701502	\$7,650.00	2626073	031726	P	VALLEY HIGH SCHOOL
31182	FLEET PRIDE INC	2700517	\$51.88	2602137	031726	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2700518	\$19.78	2602137	031726	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2700520	\$63.00	2602137	031726	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2700521	\$39.56	2602137	031726	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2700523	\$104.88	2627325	031726	P	NICHOLS PARTS
31182	FLEET PRIDE INC	2701503	\$32.88	2602137	031726	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2701504	\$12.82	2628571	031726	P	NICHOLS PARTS
31182	FLEET PRIDE INC	2704383	\$25.95	2602137	040326	A	NICHOLS GARAGE
31182	FLEET PRIDE INC	2704384	\$8.65	2602137	040326	A	NICHOLS GARAGE
31182	FLEET PRIDE INC	2704385	\$653.00	2602137	040326	A	NICHOLS GARAGE
31182	FLEET PRIDE INC	2704388	\$60.55	2602137	040326	A	NICHOLS GARAGE
31182	FLEET PRIDE INC	2706083	\$59.34	2602137	040326	A	NICHOLS GARAGE
31182	FLEET PRIDE INC	2706086	\$63.00	2602137	040326	A	NICHOLS GARAGE
31182	FLEET PRIDE INC	2706088	\$299.58	2602137	040326	A	NICHOLS GARAGE



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31182	FLEET PRIDE INC	2706091	\$16.00	2602137	040326	A	NICHOLS GARAGE
16594	FLOYD H CRAIG JR	2700869	\$44.68		031726	P	InCounty Travel February 2026
42969	FOLLETT CONTENT SOLUTIONS LLC	2700526	\$2,946.60	2624417	031726	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2700529	\$2,764.46	2621266	031726	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2700612	\$430.53	2624416	031726	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2702373	\$111.76	2626394	032426	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2704386	\$1,090.34	2625476	040326	A	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2704387	\$657.38	2624829	040326	A	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2706093	\$11,183.75	2624419	040326	A	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2706095	\$5,987.27	2627145	040326	A	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2706096	\$22,490.11	2626136	040326	A	LIBRARY TECHNICAL SERVICES
46611	FORKLIFT SYSTEMS INC	2700537	\$67.00	2615737	031726	P	MIKE THOMAS SHOPS
46823	FOUZIA SHAIKH	2704566	\$500.00	2602461	040326	A	TITLE I ADMINISTRATION
4245	FP MAILING SOLUTIONS	2700557	\$263.40	2628168	031726	P	BATES ELEMENTARY
16625	FRANKLIN COVEY CLIENT SALES INC	2702374	\$4,278.00	2614066	032426	P	SERVICE, (NON-BID)
16625	FRANKLIN COVEY CLIENT SALES INC	2706098	\$1,595.00	2623372	040326	A	FRAYSER ELEMENTARY
45005	FRIENDS SERVICE CO INC	2700561	\$1,536.76	2620115	031726	P	GUTERMUTH ES
45005	FRIENDS SERVICE CO INC	2704007	\$334.83	2613472	032426	P	FURNITURE (GENERIC)
45005	FRIENDS SERVICE CO INC	2704008	\$897.67	2603704	032426	P	DIXIE NEW MSD ROOM 103. CAMILLE PURVIS
45005	FRIENDS SERVICE CO INC	2704009	\$267.70	2605689	032426	P	KAMMERER
45005	FRIENDS SERVICE CO INC	2704010	-\$35.00	2605689	032426	P	KAMMERER
45005	FRIENDS SERVICE CO INC	2704011	\$266.00	2610661	032426	P	MIDDLETOWN ELEMENTARY
45005	FRIENDS SERVICE CO INC	2704012	\$326.71	2610868	032426	P	FURNITURE (GENERIC)
45005	FRIENDS SERVICE CO INC	2704013	\$2,050.55	2609902	032426	P	FURNITURE (GENERIC)
45005	FRIENDS SERVICE CO INC	2704014	\$304.00	2615122	032426	P	FURNITURE (GENERIC)
45005	FRIENDS SERVICE CO INC	2704015	\$899.00	2615121	032426	P	FURNITURE (GENERIC)
45005	FRIENDS SERVICE CO INC	2704016	\$6,803.50	2615590	032426	P	GOLDSMITH
45005	FRIENDS SERVICE CO INC	2704017	\$403.60	2615963	032426	P	PRICE ELEMENTARY
45005	FRIENDS SERVICE CO INC	2704018	\$260.21	2615119	032426	P	ACADEMICS
45005	FRIENDS SERVICE CO INC	2704019	\$7,515.21	2616429	032426	P	DUPONT MANUAL HIGH SCHOOL
45005	FRIENDS SERVICE CO INC	2704020	\$717.64	2614694	032426	P	SAC-PEACE



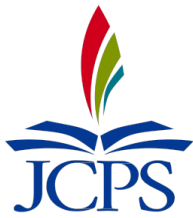
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45005	FRIENDS SERVICE CO INC	2704021	\$3,786.12	2621886	032426	P	MCFERRAN PREP ACADEMY
42562	FUSIONSITE KENTUCKY LLC	2700564	\$115.00	2506879	031726	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2704569	\$500.00	2611988	040326	A	ATHERTON HIGH
42562	FUSIONSITE KENTUCKY LLC	2704571	\$85.00	2602695	040326	A	BROWN SCHOOL (RITA)
42562	FUSIONSITE KENTUCKY LLC	2705304	\$218.00	2612331	040326	A	WESTERN HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2706104	\$100.00	2506879	040326	A	BUTLER TRADITIONAL HIGH SCHOOL
103689	GALLS LLC	2700570	\$84.44	2604134	031726	P	JCPS POLICE DEPARTMENT
103689	GALLS LLC	2702375	\$84.44	2604134	032426	P	JCPS POLICE DEPARTMENT
36054	GARDNER ENTERPRISES INC	2700589	\$1,240.00	2601586	031726	P	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2704574	\$1,240.00	2601586	040326	A	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2704575	\$1,240.00	2601586	040326	A	FACILITY MANAGEMENT
36054	GARDNER ENTERPRISES INC	2706106	\$1,240.00	2601586	040326	A	FACILITY MANAGEMENT
4531	GARRETT OPERATING CO LLC	2701506	\$2,445.48	2611758	031726	P	LIBRARY TECHNICAL SERVICES
44684	GARY CLARK	2701511	\$8,148.60	2628602	031726	P	DUPONT MANUAL HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2700057	\$5,624.67	2621133	031026	P	VALLEY HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2700059	\$1,057.88	2621133	031026	P	VALLEY HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2703087	\$5,077.80	2629146	032426	P	NEWCOMER ACADEMY
104293	GENERAL RUBBER & PLASTICS	2700593	\$228.30	2626808	031726	P	MAINTENANCE WAREHOUSE
104293	GENERAL RUBBER & PLASTICS	2704579	\$297.12	2629476	040326	A	MECH MAINT - HVAC
104293	GENERAL RUBBER & PLASTICS	2705306	\$301.60	2629740	040326	A	MAINTENANCE WAREHOUSE
38300	GENERATION GENIUS INC	2700596	\$2,395.00	2628545	031726	P	LUHR ELEMENTARY
80570	GENUINE PARTS COMPANY	2700657	\$1,817.01	2602168	031726	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2700658	\$127.09	2628577	031726	P	GUN, SPRAY, PAINT AND ACCESSORIES
80570	GENUINE PARTS COMPANY	2701612	\$2,646.92	2614157	031726	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2701614	\$22.05	2602166	031726	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2701617	\$64.58	2628425	031726	P	BLANKENBAKER PARTS
80570	GENUINE PARTS COMPANY	2701663	\$1,370.46	2614157	031726	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2701665	\$16.37	2614157	031726	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2701797	\$154.18	2614157	031726	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2701799	-\$28.00	2614157	031726	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2701800	\$171.84	2614157	031726	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2701801	-\$18.00	2614157	031726	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2701876	\$84.99	2614157	031726	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2701877	\$16.90	2614157	031726	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2701879	\$1,805.70	2614157	031726	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2701882	\$14.39	2614157	031726	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2701884	-\$220.00	2614157	031726	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702279	\$203.34	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702282	-\$90.94	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702285	\$597.50	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702287	\$99.67	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702289	\$8.39	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702291	\$275.95	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702293	\$6.44	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702295	\$37.83	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702297	\$48.58	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702299	\$34.89	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702300	\$11.31	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702302	\$95.04	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702305	\$216.43	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702306	-\$44.00	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702309	\$99.06	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702311	\$67.44	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702313	\$145.36	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702316	\$216.43	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702318	\$16.04	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702323	\$15.43	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702325	\$13.08	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702327	\$46.95	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702330	\$231.77	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702331	\$79.20	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702333	\$149.51	2614157	032426	P	VEHICLE MAINTENANCE



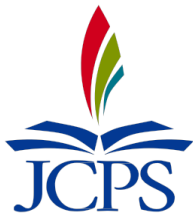
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80570	GENUINE PARTS COMPANY	2702336	\$326.33	2623574	032426	P	TRACTOR SHOP
80570	GENUINE PARTS COMPANY	2702338	\$56.00	2602166	032426	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2702340	\$152.09	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702820	-\$162.00	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702822	\$145.84	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702823	\$16.55	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702825	\$44.90	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702826	\$214.37	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702828	\$129.39	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702830	\$26.08	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702833	\$4.03	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702835	\$8.90	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702836	\$107.56	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702839	-\$65.00	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702841	\$10.68	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702843	\$382.65	2602166	032426	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2702845	\$10.82	2602166	032426	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2702846	\$218.18	2602168	032426	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2702847	\$1.95	2602166	032426	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2702848	\$299.76	2602166	032426	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2702852	\$28.32	2602168	032426	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2702853	\$50.70	2602168	032426	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2702854	\$336.88	2602166	032426	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2702856	\$39.80	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702857	\$161.35	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702868	-\$50.00	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702874	\$184.49	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702877	\$444.96	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702879	\$53.10	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702881	\$55.34	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702883	\$11.04	2614157	032426	P	VEHICLE MAINTENANCE



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80570	GENUINE PARTS COMPANY	2702885	-\$29.76	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702887	\$96.38	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702889	\$98.00	2602169	032426	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2702891	\$52.35	2602168	032426	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2702892	\$304.44	2625972	032426	P	NICHOLS PARTS
80570	GENUINE PARTS COMPANY	2702894	\$74.69	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702897	\$12.51	2602169	032426	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2702901	\$67.80	2625971	032426	P	ABRASIVE
80570	GENUINE PARTS COMPANY	2702902	\$71.05	2602168	032426	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2702905	\$52.80	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702913	-\$216.43	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702916	\$216.43	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702920	-\$216.43	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702923	\$14.32	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702927	\$1,168.32	2628237	032426	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2702930	\$244.60	2602166	032426	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2702932	\$16.50	2602168	032426	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2702934	\$5.50	2602169	032426	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2702935	\$66.60	2602169	032426	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2702937	\$898.61	2602168	032426	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2702938	\$154.81	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2702939	\$2,312.00	2602168	032426	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2702941	\$858.08	2626764	032426	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2702942	\$133.75	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2703627	\$105.32	2602169	032426	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2703628	\$266.73	2629233	032426	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2703629	\$55.44	2602169	032426	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2703630	\$162.61	2602168	032426	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2703632	\$230.00	2630098	032426	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2703635	\$433.17	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2703636	\$76.00	2602166	032426	P	BLANKENBAKER GARAGE



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80570	GENUINE PARTS COMPANY	2703652	\$29.18	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2703655	\$6.80	2602168	032426	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2703659	\$63.14	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2703661	\$119.88	2602166	032426	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2703663	\$199.00	2602168	032426	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2703665	\$39.44	2602169	032426	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2703933	\$69.24	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2703934	\$110.97	2614157	032426	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2703973	\$248.62	2629098	032426	P	NICHOLS PARTS
80570	GENUINE PARTS COMPANY	2703981	\$621.72	2629098	032426	P	NICHOLS PARTS
80570	GENUINE PARTS COMPANY	2703982	\$630.80	2629098	032426	P	NICHOLS PARTS
80570	GENUINE PARTS COMPANY	2703984	\$13.11	2629098	032426	P	NICHOLS PARTS
80570	GENUINE PARTS COMPANY	2703987	\$597.80	2629098	032426	P	NICHOLS PARTS
80570	GENUINE PARTS COMPANY	2703989	\$83.29	2629098	032426	P	NICHOLS PARTS
80570	GENUINE PARTS COMPANY	2704004	\$1,151.70	2629098	032426	P	NICHOLS PARTS
80570	GENUINE PARTS COMPANY	2704580	\$32.50	2614157	040326	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2704601	-\$32.50	2614157	040326	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2704603	\$281.62	2614157	040326	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2704607	-\$129.22	2614157	040326	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2704611	\$164.02	2614157	040326	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2704613	\$66.09	2614157	040326	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2704616	\$153.09	2614157	040326	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2706131	\$48.10	2631320	040326	A	GENERAL MAINT - ELECTRIC
80570	GENUINE PARTS COMPANY	2706132	\$53.78	2614157	040326	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2706133	-\$53.78	2614157	040326	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2706135	\$323.03	2614157	040326	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2706137	-\$109.00	2614157	040326	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2706138	\$43.88	2614157	040326	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2706139	\$58.45	2614157	040326	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2706140	\$44.40	2602167	040326	A	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2706141	\$223.60	2602166	040326	A	BLANKENBAKER GARAGE



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80570	GENUINE PARTS COMPANY	2706142	\$754.61	2602168	040326	A	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2706144	\$521.54	2602168	040326	A	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2706145	\$35.27	2614157	040326	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2706146	\$26.92	2602169	040326	A	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2706147	\$594.00	2602169	040326	A	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2706148	-\$60.16	2614157	040326	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2706149	-\$59.00	2614157	040326	A	VEHICLE MAINTENANCE
46350	GEORGIA P FORD	2700870	\$73.22		031726	P	InCounty Travel February 2026
9619	GIPE AUTO COLOR INC	2700661	\$135.49	2616730	031726	P	SOUTHERN HIGH SCHOOL
9619	GIPE AUTO COLOR INC	2701517	\$39.31	2508901	031726	P	SOUTHERN HIGH SCHOOL
9619	GIPE AUTO COLOR INC	2701518	\$97.95	2623938	031726	P	SOUTHERN HIGH SCHOOL
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2702376	\$990.00	2619571	032426	P	HAWTHORNE FAMILY RESOURCE CENTER
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2702377	\$650.00	2625225	032426	P	CHANCEY FRC
1232	GL GROUP LLC	2700404	\$11,379.52	2615865	031726	P	MCFERRAN PREP ACADEMY
34464	GLASGOW BOARD OF EDUCATION	2704619	\$160.00	2614711	040326	A	DUPONT MANUAL HIGH SCHOOL
34464	GLASGOW BOARD OF EDUCATION	2704622	\$160.00	2614711	040326	A	DUPONT MANUAL HIGH SCHOOL
500362	GLENNON LAW FIRM LLC	2702044	\$337.77		031326P	P	Payroll Run X - Warrant R0313
500362	GLENNON LAW FIRM LLC	2706065	\$281.94		032726P	P	Payroll Run X - Warrant R0327
63279	GLOBAL EQUIPMENT COMPANY INC	2704624	\$989.10	2629755	040326	A	MALE TRADITIONAL HS
37319	GLOBAL PAYMENTS INC	2702058	\$199.00	2612624	031726	P	STUART MID
56756	GOODWAY TECHNOLOGIES CORPORATION	2701532	\$375.46	2628055	031726	P	MECHANICAL MAINTENANCE
37984	GORDON FOOD SERVICE	2700528	\$187.80	2614039	031726	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2700534	\$7,649.10	2603109	031726	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2700540	\$67.92	2603556	031726	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2700543	\$11,268.00	2603109	031726	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2702263	\$276.64	2609272	032426	P	MARION C MOORE
37984	GORDON FOOD SERVICE	2702993	\$117.77	2609272	032426	P	MARION C MOORE
37984	GORDON FOOD SERVICE	2703000	\$99.33	2614039	032426	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2703364	\$302.79	2609458	032426	P	IROQUOIS HIGH SCHOOL
37984	GORDON FOOD SERVICE	2704329	\$177.11	2609458	040326	A	IROQUOIS HIGH SCHOOL
37984	GORDON FOOD SERVICE	2704330	\$206.51	2611253	040326	A	FERN CREEK HIGH SCHOOL



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37984	GORDON FOOD SERVICE	2705012	\$184.20	2609458	040326	A	IROQUOIS HIGH SCHOOL
37984	GORDON FOOD SERVICE	2705256	\$476.35	2603109	040326	A	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2705258	\$592.32	2614039	040326	A	NUTRITION CENTER
45479	GRACE M REINHART HAYWOOD	2701401	\$52.38		031726	P	InCounty Travel November 2025
45479	GRACE M REINHART HAYWOOD	2701402	\$43.00		031726	P	InCounty Travel December 2025
45479	GRACE M REINHART HAYWOOD	2701403	\$36.16		031726	P	InCounty Travel January 2026
45479	GRACE M REINHART HAYWOOD	2704556	\$143.70		040326	A	FALL INSTITUTE CONFERENCE
47225	GRADUATION SERVICES OF KENTUCKIAN	2701537	\$954.00	2619387	031726	P	WAGGNER YSC-STEPHANIE GIBSON
47225	GRADUATION SERVICES OF KENTUCKIAN	2702378	\$530.00	2629059	032426	P	SOUTHERN HIGH SCHOOL YSC
28373	GRANTWATCH INC	2704628	\$249.00	2630404	040326	A	RESOURCE DEVELOPMENT
30756	GREENWAY SHREDDING & RECYCLING	2701830	\$45.00	2602744	031726	P	AUBURNDALE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2701833	\$40.00	2606148	031726	P	NOE MS
30756	GREENWAY SHREDDING & RECYCLING	2701837	\$35.00	2627802	031726	P	LINCOLN YPAS
30756	GREENWAY SHREDDING & RECYCLING	2701840	\$35.00	2627802	031726	P	LINCOLN YPAS
30756	GREENWAY SHREDDING & RECYCLING	2701843	\$50.00	2609059	031726	P	TRUNNELL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2701849	\$50.00	2624713	031726	P	VALLEY HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2701857	\$45.00	2606037	031726	P	DIXIE ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2701860	\$45.00	2602744	031726	P	AUBURNDALE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2701861	\$45.00	2608125	031726	P	PORTLAND ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2701862	\$50.00	2604239	031726	P	DOSS HS
30756	GREENWAY SHREDDING & RECYCLING	2701865	\$35.00	2410206	031726	P	LINCOLN
30756	GREENWAY SHREDDING & RECYCLING	2701866	\$45.00	2521497	031726	P	OLMSTED ACADEMY SOUTH
30756	GREENWAY SHREDDING & RECYCLING	2701872	\$50.00	2613156	031726	P	SERVICE (BID)
30756	GREENWAY SHREDDING & RECYCLING	2701875	\$45.00	2609234	031726	P	CHANCEY ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2701878	\$45.00	2602560	031726	P	JOHNSON MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2701886	\$50.00	2623650	031726	P	FARNSLEY
30756	GREENWAY SHREDDING & RECYCLING	2701888	\$45.00	2604540	031726	P	WILDER ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2701892	\$50.00	2606189	031726	P	BRECK-FRANKLIN
30756	GREENWAY SHREDDING & RECYCLING	2701897	\$40.00	2603842	031726	P	STOPHER
30756	GREENWAY SHREDDING & RECYCLING	2701967	\$50.00	2610682	031726	P	OKOLONA ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2701968	\$50.00	2606189	031726	P	BRECK-FRANKLIN



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30756	GREENWAY SHREDDING & RECYCLING	2701969	\$40.00	2608240	031726	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2701970	\$50.00	2604910	031726	P	LUHR ES
30756	GREENWAY SHREDDING & RECYCLING	2701971	\$45.00	2604429	031726	P	BLAKE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2701972	\$50.00	2601417	031726	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2701973	\$40.00	2606512	031726	P	GOLDSMITH
30756	GREENWAY SHREDDING & RECYCLING	2701976	\$50.00	2601417	031726	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2701978	\$50.00	2601417	031726	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2701981	\$50.00	2601417	031726	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2703209	\$45.00	2602744	032426	P	AUBURNDALE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2703490	\$35.00	2629612	032426	P	LINCOLN YPAS
30756	GREENWAY SHREDDING & RECYCLING	2703859	\$50.00	2603838	032426	P	FERN CREEK HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2704630	\$50.00	2603044	040326	A	WESTERN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2704631	\$50.00	2624713	040326	A	VALLEY HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2705074	\$60.00	2608435	040326	A	MINOR DANIELS ACADEMY
30756	GREENWAY SHREDDING & RECYCLING	2705077	\$60.00	2608435	040326	A	MINOR DANIELS ACADEMY
30756	GREENWAY SHREDDING & RECYCLING	2705081	\$45.00	2615006	040326	A	HARTSTERN
30756	GREENWAY SHREDDING & RECYCLING	2705104	\$45.00	2602434	040326	A	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2705112	\$45.00	2602435	040326	A	JCTMS
30756	GREENWAY SHREDDING & RECYCLING	2705118	\$45.00	2615006	040326	A	HARTSTERN
30756	GREENWAY SHREDDING & RECYCLING	2705119	\$50.00	2602331	040326	A	MARION C MOORE
30756	GREENWAY SHREDDING & RECYCLING	2705126	\$25.00	2623650	040326	A	FARNSLEY
30756	GREENWAY SHREDDING & RECYCLING	2705127	\$50.00	2604239	040326	A	DOSS HS
30756	GREENWAY SHREDDING & RECYCLING	2705128	\$25.00	2614515	040326	A	FARNSLEY
30756	GREENWAY SHREDDING & RECYCLING	2705140	\$50.00	2616723	040326	A	JEFFERSONTOWN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2705143	\$50.00	2604910	040326	A	LUHR ES
30756	GREENWAY SHREDDING & RECYCLING	2705144	\$50.00	2603044	040326	A	WESTERN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2705145	\$50.00	2614148	040326	A	FERN CREEK ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2705146	\$45.00	2608235	040326	A	SERVICE (BID)
30756	GREENWAY SHREDDING & RECYCLING	2705147	\$50.00	2601417	040326	A	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2705148	\$44.00	2610497	040326	A	WILKERSON
30756	GREENWAY SHREDDING & RECYCLING	2705153	\$50.00	2604278	040326	A	PRICE ELEMENTARY



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30756	GREENWAY SHREDDING & RECYCLING	2705174	\$45.00	2613393	040326	A	CARRITHERS
30756	GREENWAY SHREDDING & RECYCLING	2705176	\$50.00	2610506	040326	A	STONESTREET
30756	GREENWAY SHREDDING & RECYCLING	2705178	\$50.00	2610506	040326	A	STONESTREET
30756	GREENWAY SHREDDING & RECYCLING	2705182	\$50.00	2613156	040326	A	SERVICE (BID)
30756	GREENWAY SHREDDING & RECYCLING	2705185	\$50.00	2613156	040326	A	SERVICE (BID)
30756	GREENWAY SHREDDING & RECYCLING	2705664	\$35.00	2509865	040326	A	LINCOLN
30756	GREENWAY SHREDDING & RECYCLING	2705670	\$40.00	2602409	040326	A	CAMP TAYLOR
30756	GREENWAY SHREDDING & RECYCLING	2705682	\$45.00	2606037	040326	A	DIXIE ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2705711	\$50.00	2616723	040326	A	JEFFERSONTOWN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2705714	\$50.00	2616723	040326	A	JEFFERSONTOWN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2705720	\$50.00	2616723	040326	A	JEFFERSONTOWN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2705725	\$50.00	2616723	040326	A	JEFFERSONTOWN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2705728	\$48.00	2603845	040326	A	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2705733	\$100.00	2509127	040326	A	DIXIE ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2705740	\$50.00	2602407	040326	A	BUTLER TRADITIONAL
30756	GREENWAY SHREDDING & RECYCLING	2705743	\$40.00	2606512	040326	A	GOLDSMITH
30756	GREENWAY SHREDDING & RECYCLING	2705754	\$40.00	2602745	040326	A	DANA.SAMPLE@JEFFERSON.KYSCHOOLS.US
30756	GREENWAY SHREDDING & RECYCLING	2705756	\$50.00	2606189	040326	A	BRECK-FRANKLIN
30756	GREENWAY SHREDDING & RECYCLING	2705759	\$60.00	2608435	040326	A	MINOR DANIELS ACADEMY
30756	GREENWAY SHREDDING & RECYCLING	2705766	\$45.00	2604429	040326	A	BLAKE ELEMENTARY
56298	GREGORY J SCHMITT	2701635	\$33.12		031726	P	KDE CTE NTI
13234	GRETA BAXTER	2700871	\$147.64		031726	P	InCounty Travel February 2026
30672	GRETCHEN BOYD	2701404	\$42.29		031726	P	InCounty Travel January 2026
28420	GUITAR CENTER STORES INC	2703935	\$48.00	2525048	032426	P	RAMSEY MIDDLE
43970	GUSTAVE A LARSON CO	2701610	\$75.52	2628694	031726	P	MECHANICAL MAINTENANCE
43970	GUSTAVE A LARSON CO	2702379	\$350.88	2621540	032426	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON CO	2703792	\$16.60	2629519	032426	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON CO	2703937	\$175.80	2629054	032426	P	MECH MAINT - HVAC
43970	GUSTAVE A LARSON CO	2704634	\$8.99	2629785	040326	A	MECH MAINT - HVAC
43970	GUSTAVE A LARSON CO	2705312	\$1,668.78	2626369	040326	A	MECHANICAL MAINTENANCE
43970	GUSTAVE A LARSON CO	2705313	\$9.56	2630614	040326	A	MECH MAINT - HVAC



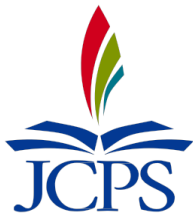
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2672	GWENDOLYN GOFFNER	2703502	\$88.93		032426	P	InCounty Travel February 2026
47197	H GERSTNER AND SONS INC	2702380	\$2,345.80	2628972	032426	P	SOUTHERN HIGH SCHOOL
14986	HAAS FACTORY OUTLET	2704647	\$372.25	2616903	040326	A	SOUTHERN HIGH SCHOOL
14986	HAAS FACTORY OUTLET	2704648	\$180.00	2616903	040326	A	SOUTHERN HIGH SCHOOL
42321	HAAS MACHINE CO LLC	2705315	\$1,114.70	2631132	040326	A	BLANKENBAKER GARAGE
42321	HAAS MACHINE CO LLC	2705316	\$1,114.70	2631132	040326	A	BLANKENBAKER GARAGE
40392	HADLEY SIGN SOLUTIONS	2701609	\$1,260.00	2628963	031726	P	MILL CREEK
42158	HALL CONSULTING INC	2705318	\$228.00	2631241	040326	A	INTERNAL AUDIT
64710	HAND2MIND INC	2701608	\$509.95	2628397	031726	P	BLAKE ELEMENTARY
64710	HAND2MIND INC	2702381	\$99.39	2628169	032426	P	INDIAN TRAIL ELEMENTARY SCHOOL
64710	HAND2MIND INC	2702382	\$89.22	2628398	032426	P	BLAKE ELEMENTARY
64710	HAND2MIND INC	2704649	\$67.99	2628477	040326	A	ECE ADD ONS HITE KRISTEN MCNAIR NEVIT
64710	HAND2MIND INC	2704651	\$43.33	2628477	040326	A	ECE ADD ONS HITE KRISTEN MCNAIR NEVIT
115979	HANDS ON EQUATIONS	2701802	\$157.00	2619274	031726	P	WILT
58575	HANNAH S SCHARDEIN	2701748	\$1,500.00		031726	P	U OF C FALL TUITON REIMBURSEMENT
31632	HARLAND CLARKE CORP	2700668	\$36.43	2624726	031726	P	OLMSTED NORTH ACADEMY
31632	HARLAND CLARKE CORP	2703090	\$143.96	2627086	032426	P	FIELD ELEMENTARY SCHOOL
57856	HAROLD B YEARWOOD	2703699	\$208.31		032426	P	AASA PERSONAL VEHICLE AND MEALS
148216	HARTLAGE MACHINE CO INC	2703938	\$235.00	2628007	032426	P	MECH MAINT - CONTROLS
41069	HAVANA RUMBA EXPRESS LLC	2703851	\$2,414.00	2630323	032426	P	ACCESS & OPPORTUNITY
70000	HAZELWOOD ELEMENTARY SCHOOL	2703805	\$13.29		032426PP	P	PEPSI PROCEEDS Mar2026
16583	HEALTH OCCUPATIONS STUDENTS OF AME	2702002	\$75.00	2629779	031726	P	PRP HIGH SCHOOL
16583	HEALTH OCCUPATIONS STUDENTS OF AME	2702007	\$3,600.00	2629779	031726	P	PRP HIGH SCHOOL
58250	HEATHER A ALLEN	2701750	\$750.00		031726	P	U OF L FALL 25 TUITION REIMBURSEMENT
8012	HEATHER B HART	2700872	\$231.07		031726	P	InCounty Travel February 2026
500585	HEBEL HORNUNG AND MERRIFIELD PSC	2702053	\$149.95		031326P	P	Payroll Run X - Warrant R0313
500585	HEBEL HORNUNG AND MERRIFIELD PSC	2706076	\$289.23		032726P	P	Payroll Run X - Warrant R0327
22049	HELEN W HALL	2703958	\$63.38		032426	P	InCounty Travel February 2026
45930	HELENA J MCDOWELL	2700873	\$22.70		031726	P	InCounty Travel January 2026
45930	HELENA J MCDOWELL	2700874	\$68.33		031726	P	InCounty Travel February 2026
58064	HENRY NIEHAUS	2700670	\$840.00	2628400	031726	P	CROSBY MIDDLE SCHOOL



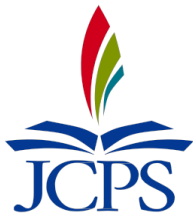
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46577	HENRY ROBBINS III	2702829	\$318.00		032426	P	INNOVATIVE SCHOOLS SUMMIT
137284	HENRY SCHEIN INC	2700673	\$13.47	2627503	031726	P	BRECK-FRANKLIN
137284	HENRY SCHEIN INC	2700674	\$116.36	2627611	031726	P	BROWN SCHOOL (RITA)
137284	HENRY SCHEIN INC	2700675	\$91.52	2627508	031726	P	JCTMS
137284	HENRY SCHEIN INC	2700678	\$194.49	2626612	031726	P	GREATHOUSE/SHRYOCK
137284	HENRY SCHEIN INC	2700679	\$29.28	2626703	031726	P	BINET
137284	HENRY SCHEIN INC	2700687	\$120.29	2627506	031726	P	STOPHER
137284	HENRY SCHEIN INC	2700690	\$92.80	2626726	031726	P	MINORS LANE ELEMENTARY SCHOOL
137284	HENRY SCHEIN INC	2700691	\$40.41	2627507	031726	P	STOPHER
137284	HENRY SCHEIN INC	2700693	\$29.51	2626686	031726	P	LASSITER MIDDLE
137284	HENRY SCHEIN INC	2700776	\$34.04	2627505	031726	P	ECH TJ OFFICE ORDER PWED/KSHUFF
137284	HENRY SCHEIN INC	2700780	\$65.47	2623848	031726	P	NORTON COMMONS ELEM #371
137284	HENRY SCHEIN INC	2701603	\$173.00	2628259	031726	P	WESTERN MIDDLE SCHOOL
137284	HENRY SCHEIN INC	2701605	\$25.95	2628286	031726	P	WAGGENER HIGH SCHOOL
137284	HENRY SCHEIN INC	2701606	\$177.32	2627504	031726	P	WATTERSON
137284	HENRY SCHEIN INC	2701607	\$12.84	2628282	031726	P	DOSS HS
137284	HENRY SCHEIN INC	2701961	\$265.50	2624818	031726	P	SAC-BOYS HAVEN
137284	HENRY SCHEIN INC	2701962	\$43.74	2625812	031726	P	NEWCOMER ACADEMY
137284	HENRY SCHEIN INC	2701963	-\$2.48	2623848	031726	P	NORTON COMMONS ELEM #371
137284	HENRY SCHEIN INC	2701982	\$185.60	2623862	031726	P	THOMAS JEFFERSON MIDDLE SCHOOL
137284	HENRY SCHEIN INC	2701983	\$81.56	2617890	031726	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
137284	HENRY SCHEIN INC	2701984	\$214.48	2617693	031726	P	THOMAS JEFFERSON MIDDLE SCHOOL
137284	HENRY SCHEIN INC	2701986	\$102.91	2617529	031726	P	WELLINGTON ELEMENTARY
137284	HENRY SCHEIN INC	2701988	\$140.84	2618058	031726	P	GRACE JAMES ACADEMY
137284	HENRY SCHEIN INC	2701989	\$37.12	2617704	031726	P	STUDENT SUPPORT SERVICES
137284	HENRY SCHEIN INC	2701990	\$7.29	2617529	031726	P	WELLINGTON ELEMENTARY
137284	HENRY SCHEIN INC	2701991	\$62.10	2618708	031726	P	JEFFERSONTOWN ELEMENTARY SCHOOL
137284	HENRY SCHEIN INC	2701992	\$9.63	2618430	031726	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
137284	HENRY SCHEIN INC	2701993	\$21.05	2618430	031726	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
137284	HENRY SCHEIN INC	2701994	\$62.60	2618269	031726	P	WHEELERE ELMENTARY SCHOOL
137284	HENRY SCHEIN INC	2701995	\$33.41	2618438	031726	P	HARTSTERN ELEMENTARY



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137284	HENRY SCHEIN INC	2701996	\$25.96	2619772	031726	P	GOLDSMITH
137284	HENRY SCHEIN INC	2701997	\$397.36	2618298	031726	P	PAD, SANITARY
137284	HENRY SCHEIN INC	2701998	\$29.16	2619771	031726	P	HAWTHORNE ELEMENTARY
137284	HENRY SCHEIN INC	2701999	\$37.12	2617699	031726	P	CENTRAL HS
137284	HENRY SCHEIN INC	2702001	\$222.72	2617889	031726	P	FRAYSER ELEMENTARY
137284	HENRY SCHEIN INC	2702003	\$97.30	2617524	031726	P	OLMSTED ACADEMY SOUTH
137284	HENRY SCHEIN INC	2702005	\$6.98	2618072	031726	P	CHURCHILL PARK SCHOOL
137284	HENRY SCHEIN INC	2702006	\$12.80	2623863	031726	P	BALLARD HIGH SCHOOL
137284	HENRY SCHEIN INC	2702008	\$80.28	2625784	031726	P	WALLER WILLIAMS
137284	HENRY SCHEIN INC	2702009	\$51.74	2623863	031726	P	BALLARD HIGH SCHOOL
137284	HENRY SCHEIN INC	2702011	\$39.34	2625766	031726	P	BRANDEIS ELEMENTARY
137284	HENRY SCHEIN INC	2702057	\$26.86	2618072	031726	P	CHURCHILL PARK SCHOOL
40858	HIGH PERFORMANCE PRODUCTS LLC	2700696	\$225.60	2627603	031726	P	PAINT, RUST PREVENTIVE
40858	HIGH PERFORMANCE PRODUCTS LLC	2700698	\$225.60	2626607	031726	P	PAINT, RUST PREVENTIVE
40858	HIGH PERFORMANCE PRODUCTS LLC	2700700	\$216.20	2625796	031726	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2700706	\$122.20	2625796	031726	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2700708	\$65.00	2626604	031726	P	PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2701600	\$518.40	2628736	031726	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2701601	\$669.72	2626617	031726	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2703092	\$506.40	2628934	032426	P	MAINTENANCE WAREHOUSE
120329	HILLERICH AND BRADSBY CO	2705252	\$1,000.00	2630743	040326	A	SHELBY ACADEMY-FRYSC
120329	HILLERICH AND BRADSBY CO	2705321	\$1,000.00	2630121	040326	A	JB ATKINSON FRC
52786	HILLYARD KENTUCKY	2700236	\$236.32	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2700240	\$710.84	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2700242	\$151.72	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2700243	\$377.04	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2700247	\$151.72	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2700248	\$656.20	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2700249	\$617.48	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2700250	\$195.10	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2700251	\$1,195.60	2627582	031726	P	BRECK-FRANKLIN



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52786	HILLYARD KENTUCKY	2700473	\$64.80	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2700475	\$297.90	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2700478	\$32.40	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2700480	\$89.94	2621068	031726	P	ATHERTON
52786	HILLYARD KENTUCKY	2700482	\$307.96	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2700486	\$11.19	2602804	031726	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2700491	\$223.76	2602804	031726	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2700498	\$88.15	2602804	031726	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2700507	\$20.56	2602804	031726	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2700508	\$20.56	2602804	031726	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2700512	\$110.56	2602804	031726	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2700516	\$1,498.20	2624267	031726	P	BALLARD HIGH SCHOOL
52786	HILLYARD KENTUCKY	2700519	\$89.27	2602804	031726	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2700524	\$60.72	2602804	031726	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2700530	\$112.65	2602804	031726	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2700635	\$514.00	2626273	031726	P	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2700636	\$341.60	2625130	031726	P	FAIRDALE ELEMENTARY
52786	HILLYARD KENTUCKY	2700638	\$204.96	2625599	031726	P	WHITNEY YOUNG @ ENGELHARD
52786	HILLYARD KENTUCKY	2700642	\$96.26	2625753	031726	P	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2700645	\$68.32	2625060	031726	P	SENECA HIGH SCHOOL
52786	HILLYARD KENTUCKY	2700647	\$135.36	2625063	031726	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2700650	\$297.09	2623580	031726	P	G C TAPP
52786	HILLYARD KENTUCKY	2700655	\$68.32	2624013	031726	P	SAC-STATE AGENCY
52786	HILLYARD KENTUCKY	2700659	\$226.57	2626275	031726	P	GOLDSMITH
52786	HILLYARD KENTUCKY	2700664	\$67.59	2602804	031726	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2700667	\$41.12	2602804	031726	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2700669	\$34.16	2602804	031726	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2700676	\$68.65	2602804	031726	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2700682	\$20.56	2602804	031726	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2700686	\$585.24	2622265	031726	P	SEMPLER ELEMENTARY
52786	HILLYARD KENTUCKY	2700688	\$75.28	2602804	031726	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC



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52786	HILLYARD KENTUCKY	2700695	\$75.28	2602804	031726	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2700701	\$204.96	2624601	031726	P	MIDDLETOWN ELEMENTARY
52786	HILLYARD KENTUCKY	2700702	\$102.48	2624250	031726	P	SENECA HIGH SCHOOL
52786	HILLYARD KENTUCKY	2700705	\$888.16	2624887	031726	P	PRP HIGH SCHOOL
52786	HILLYARD KENTUCKY	2700767	\$28.20	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2700768	\$30.55	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2700771	\$14.48	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2700774	\$236.32	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2700778	\$9.60	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2700782	\$650.15	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2700785	\$10.86	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2700787	\$147.41	2602804	031726	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2700801	\$665.45	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2700833	\$480.70	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2700843	\$204.96	2626497	031726	P	STUART MID
52786	HILLYARD KENTUCKY	2700846	\$97.20	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2700940	\$234.52	2626913	031726	P	MINOR DANIELS ACADEMY
52786	HILLYARD KENTUCKY	2700941	\$349.08	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2700943	\$136.64	2627123	031726	P	BOWEN ELEMENTARY
52786	HILLYARD KENTUCKY	2700944	\$102.48	2627530	031726	P	FIELD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2700945	\$170.80	2626684	031726	P	GREENWOOD ELEMENTARY
52786	HILLYARD KENTUCKY	2700948	\$136.64	2626915	031726	P	GEORGE UNSELD/LAURA SMITH
52786	HILLYARD KENTUCKY	2700949	\$73.29	2628427	031726	P	ATHERTON HIGH
52786	HILLYARD KENTUCKY	2701280	\$1,343.78	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701297	\$937.60	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701302	\$81.48	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701312	\$151.72	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701333	\$308.40	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701339	\$155.00	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701344	\$334.62	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701348	\$356.10	2601016	031726	P	FACILITY MANAGEMENT



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52786	HILLYARD KENTUCKY	2701351	\$236.32	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701367	\$937.60	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701371	\$987.23	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701429	\$151.72	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701432	\$151.72	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701439	\$1,364.43	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701450	\$217.27	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701480	\$331.00	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701487	\$1,117.85	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701496	\$430.09	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701505	\$339.87	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701513	\$175.72	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701529	\$236.32	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701536	\$297.90	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701545	\$297.90	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701553	\$140.40	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701567	\$195.10	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701618	\$716.70	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701965	\$937.60	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2701966	\$308.40	2601016	031726	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2702516	\$255.08	2602804	032426	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2702527	\$7.24	2601016	032426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2702538	\$124.25	2602804	032426	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2702544	\$294.60	2627719	032426	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2702561	\$187.95	2627715	032426	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2702568	\$74.49	2623350	032426	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2702573	\$144.80	2628390	032426	P	ATHERTON HIGH
52786	HILLYARD KENTUCKY	2702577	\$341.60	2628048	032426	P	CENTRAL HS
52786	HILLYARD KENTUCKY	2702593	\$48.09	2602804	032426	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2702596	\$61.68	2602804	032426	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2702601	\$20.56	2602804	032426	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC



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52786	HILLYARD KENTUCKY	2702602	\$179.36	2602804	032426	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2702604	\$57.92	2601016	032426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2702962	\$170.80	2628495	032426	P	KAMMERER
52786	HILLYARD KENTUCKY	2703294	\$1,221.50	2610739	032426	P	BALLARD HIGH SCHOOL
52786	HILLYARD KENTUCKY	2703297	\$730.88	2601016	032426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2703319	\$97.69	2602804	032426	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2703332	\$41.12	2602804	032426	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2703338	\$329.42	2601016	032426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2703347	\$955.42	2601016	032426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2703357	\$136.64	2628567	032426	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2703375	\$56.61	2602804	032426	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2703381	\$20.56	2602804	032426	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2703458	-\$8.08	2602804	032426	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2703462	\$558.89	2601016	032426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2703466	\$854.00	2628307	032426	P	NEWBURG MIDDLE SCHOOL
52786	HILLYARD KENTUCKY	2703470	\$1,294.00	2601016	032426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2703474	\$14.48	2602804	032426	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2703489	\$61.68	2602804	032426	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2703555	\$81.48	2601016	032426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2703560	\$635.04	2627313	032426	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2703562	\$149.48	2601016	032426	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2703564	\$136.64	2627656	032426	P	CHENOWETH
52786	HILLYARD KENTUCKY	2703939	\$102.80	2627254	032426	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2703940	\$90.44	2625031	032426	P	ECH/ ERICKA HARRIS/ ROOM 101
52786	HILLYARD KENTUCKY	2703941	\$57.43	2625523	032426	P	ECH/ BRIDGET MOGLE/ ROOM 113
52786	HILLYARD KENTUCKY	2703942	\$66.02	2622158	032426	P	MCFERRAN PREP ACADEMY
52786	HILLYARD KENTUCKY	2703944	\$57.43	2624971	032426	P	ECH/ BRIDGET MOGLE/ ROOM 113
52786	HILLYARD KENTUCKY	2703946	\$68.32	2616750	032426	P	OFFICE OF CHIEF OF STAFF
52786	HILLYARD KENTUCKY	2703966	\$68.32	2619371	032426	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2703968	\$113.97	2613618	032426	P	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2703978	\$198.06	2622158	032426	P	MCFERRAN PREP ACADEMY



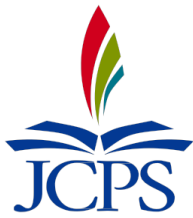
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52786	HILLYARD KENTUCKY	2704504	\$401.67	2627708	040326	A	TRANSPORTATION
52786	HILLYARD KENTUCKY	2704510	\$78.54	2627707	040326	A	HAZELWOOD ELEMENTARY
52786	HILLYARD KENTUCKY	2704517	\$180.10	2628038	040326	A	COMMUNITY SUPPORT SERVICES
52786	HILLYARD KENTUCKY	2704525	\$1,371.32	2601438	040326	A	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2704538	\$2,299.67	2623991	040326	A	RAMSEY MIDDLE
52786	HILLYARD KENTUCKY	2704546	\$128.39	2627717	040326	A	TRANSPORTATION
52786	HILLYARD KENTUCKY	2704557	\$61.68	2627722	040326	A	TRANSPORTATION
52786	HILLYARD KENTUCKY	2704563	\$61.68	2627723	040326	A	TRANSPORTATION
52786	HILLYARD KENTUCKY	2704572	\$683.20	2627812	040326	A	BUTLER TRADITIONAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2704588	\$172.29	2629011	040326	A	ECH/ KRISTEN BRYANT
52786	HILLYARD KENTUCKY	2704599	\$913.50	2601438	040326	A	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2705232	\$82.24	2628383	040326	A	COMMUNITY SUPPORT SERVICES
52786	HILLYARD KENTUCKY	2705234	\$495.15	2629553	040326	A	SHELBY ACADEMY-FRYSC
52786	HILLYARD KENTUCKY	2705235	\$72.10	2602804	040326	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2705238	\$2,990.40	2624463	040326	A	FERN CREEK HIGH SCHOOL
52786	HILLYARD KENTUCKY	2705240	\$46.15	2627730	040326	A	TRANSPORTATION
52786	HILLYARD KENTUCKY	2705243	\$47.10	2627742	040326	A	TRANSPORTATION
52786	HILLYARD KENTUCKY	2705246	\$230.75	2629824	040326	A	COMMUNITY SUPPORT SERVICES
52786	HILLYARD KENTUCKY	2705248	\$57.43	2629012	040326	A	ECH/ HARRISON BUTTS/ ROOM 108
52786	HILLYARD KENTUCKY	2705249	\$2,029.76	2601016	040326	A	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2705250	\$822.57	2628790	040326	A	COMMUNITY SUPPORT SERVICES
52786	HILLYARD KENTUCKY	2705260	\$212.04	2629805	040326	A	WAGGENER HIGH SCHOOL
52786	HILLYARD KENTUCKY	2705264	\$441.38	2629866	040326	A	COMMUNITY SUPPORT SERVICES
52786	HILLYARD KENTUCKY	2705840	\$12.76	2601016	040326	A	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2705843	\$38.96	2601016	040326	A	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2705852	\$679.41	2601016	040326	A	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2705857	\$1,222.39	2601016	040326	A	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2705860	\$500.35	2601016	040326	A	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2705871	\$2,624.40	2624155	040326	A	FAIRDALE HIGH
52786	HILLYARD KENTUCKY	2705874	\$1,185.32	2601016	040326	A	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2705889	\$668.69	2601016	040326	A	FACILITY MANAGEMENT



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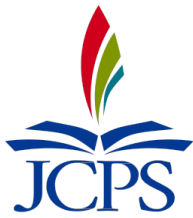
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52786	HILLYARD KENTUCKY	2705898	\$266.84	2629852	040326	A	COMMUNITY SUPPORT SERVICES
52786	HILLYARD KENTUCKY	2705903	\$380.75	2601438	040326	A	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2705906	\$1,274.78	2601016	040326	A	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2705911	\$1,039.41	2601438	040326	A	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2705912	\$155.95	2601016	040326	A	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2705913	\$1,105.79	2601016	040326	A	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2705914	\$368.70	2601016	040326	A	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2705915	\$331.50	2601016	040326	A	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2705918	\$1,003.05	2601016	040326	A	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2705919	\$411.20	2601016	040326	A	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2705953	\$1,436.59	2601438	040326	A	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2705961	\$766.10	2601438	040326	A	FACILITY MANAGEMENT
17050	HMH EDUCATION CO	2706109	\$1,496.25	2623566	040326	A	NEWCOMER ACADEMY
29982	HOLLY N PAHLER	2701931	\$86.80		031726	P	InCounty Travel February 2026
45361	HOLLY S LARSEN	2703959	\$119.07		032426	P	InCounty Travel February 2026
58070	HOPE DEALER LLC	2700710	\$1,350.00	2619542	031726	P	CROSBY MIDDLE YSC
37116	HOPE KING TEACHING RESOURCES INC	2705324	\$15,816.00	2629811	040326	A	LUHR ELEMENTARY
2591	HORLANDER ENTERPRISES INC	2704654	\$16.50	2629620	040326	A	CENTRAL HS
2591	HORLANDER ENTERPRISES INC	2704656	\$187.00	2629620	040326	A	CENTRAL HS
2591	HORLANDER ENTERPRISES INC	2704657	\$11.00	2629620	040326	A	CENTRAL HS
2591	HORLANDER ENTERPRISES INC	2704661	\$11.00	2629620	040326	A	CENTRAL HS
2591	HORLANDER ENTERPRISES INC	2704669	\$5.50	2629620	040326	A	CENTRAL HS
2591	HORLANDER ENTERPRISES INC	2704670	\$16.50	2629620	040326	A	CENTRAL HS
2591	HORLANDER ENTERPRISES INC	2704673	\$16.50	2629620	040326	A	CENTRAL HS
2591	HORLANDER ENTERPRISES INC	2704674	\$16.50	2629620	040326	A	CENTRAL HS
44053	HORMEL FOOD SALES LLC	2700546	\$35,902.44	2603189	031726	P	NUTRITION CENTER
29831	HOWARD C MILLER SR LLC	2703094	\$325.00	2625145	032426	P	STONESTREET
29831	HOWARD C MILLER SR LLC	2703095	\$295.00	2411519	032426	P	STONESTREET ELEMENTARY
29831	HOWARD C MILLER SR LLC	2705388	\$240.00	2630680	040326	A	RAMSEY MIDDLE
29831	HOWARD C MILLER SR LLC	2705390	\$240.00	2630682	040326	A	RAMSEY MIDDLE
11308	HST LESSEE WEST SEATTLE LLC	2705546	\$1,175.28	2631634	040326	A	HOTEL STAY 04.19.26 - 04.23.26 INVOICE# 778008



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80640	HUMBERTS INC	2700716	\$134.08	2623575	031726	P	STOPHER
80640	HUMBERTS INC	2701588	\$44.34	2616738	031726	P	SOUTHERN HIGH SCHOOL
80640	HUMBERTS INC	2701595	\$781.07	2616738	031726	P	SOUTHERN HIGH SCHOOL
80640	HUMBERTS INC	2701598	\$614.30	2616738	031726	P	SOUTHERN HIGH SCHOOL
80640	HUMBERTS INC	2703096	\$590.18	2601564	032426	P	SENECA HIGH SCHOOL
39138	HUSH LOUISVILLE LLC	2704440	\$1,070.00	2629901	040326	A	FRC-SANDERS ELEMENTARY
40952	I WOULD RATHER BE READING CORP	2700783	\$1,250.00	2609057	031726	P	GUTERMUTH ES
40952	I WOULD RATHER BE READING CORP	2701586	\$2,250.00	2602429	031726	P	AUBURNDALE ELEMENTARY
40952	I WOULD RATHER BE READING CORP	2701803	\$5,000.00	2616865	031726	P	AUBURNDALE ELEMENTARY
45248	IDEA LANGUAGE SERVICES LLC	2703840	\$17,280.00	2601490	032426	P	OML
500371	ILLINOIS STATE DISBURSEMENT UNIT	2702045	\$154.00		031326P	P	Payroll Run X - Warrant R0313
500371	ILLINOIS STATE DISBURSEMENT UNIT	2706066	\$154.00		032726P	P	Payroll Run X - Warrant R0327
43684	IMAGINE LEARNING LLC	2701584	\$770.00	2605845	031726	P	JOHNSONTOWN ROAD ELEMENTARY
43684	IMAGINE LEARNING LLC	2703097	\$3,513.40	2533208	032426	P	CARTER
43684	IMAGINE LEARNING LLC	2703118	\$7,840.00	2621621	032426	P	JCTMS
43684	IMAGINE LEARNING LLC	2703841	\$1,232.00	2615952	032426	P	MCFERRAN PREP ACADEMY
8720	INDEPENDENT HARDWARE INC	2701582	\$8,073.81	2626725	031726	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2704679	\$6,245.64	2626725	040326	A	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2704682	\$125.50	2629776	040326	A	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2705421	\$71.20	2630473	040326	A	MAINT WHSE
8720	INDEPENDENT HARDWARE INC	2705424	\$76.52	2630474	040326	A	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2706111	\$2,069.00	2620422	040326	A	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2706112	\$1,573.28	2629777	040326	A	MAINTENANCE WAREHOUSE
48359	INDESTRUCT1216 LLC	2701581	\$65.00	2617932	031726	P	DEP - BECOMING
129424	INSIGHT PUBLIC SECTOR INC	2704685	\$3,708.53	2601620	040326	A	AZURE OVERAGES
129424	INSIGHT PUBLIC SECTOR INC	2705427	\$2,389.27	2501751	040326	A	MICROSOFT AZURE OVERAGES
129424	INSIGHT PUBLIC SECTOR INC	2705431	\$1,325.14	2601620	040326	A	AZURE OVERAGES
30900	INTERTECH MECHANICAL SERVICES INC	2701560	\$183,752.55	2525597	031726	P	FACILITIES CAPITAL IMPROVEMENT
26970	IPEVO INC	2701804	\$2,193.23	2627284	031726	P	BALLARD HIGH SCHOOL
26970	IPEVO INC	2706122	\$215.00	2630699	040326	A	BALLARD HIGH SCHOOL
36969	IRMA BEKTIC	2700875	\$29.51		031726	P	InCounty Travel February 2026



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72620	IROQUOIS HIGH SCHOOL	2703806	\$75.25		032426PP	P	PEPSI PROCEEDS Mar2026
35700	ITINERA DOCENTIA LLC	2703844	\$799.00	2628927	032426	P	BALLARD HIGH SCHOOL
35700	ITINERA DOCENTIA LLC	2703846	\$799.00	2623062	032426	P	DUPONT MANUAL HIGH SCHOOL
20974	IXL LEARNING INC	2705453	\$10,575.00	2626180	040326	A	WESTERN HIGH SCHOOL
20974	IXL LEARNING INC	2705454	\$10,692.00	2620315	040326	A	OLMSTED ACADEMY SOUTH
13921	J AND D SUBWAY	2705552	\$499.90	2630160	040326	A	SHELBY ACADEMY
64080	J EDINGER & SON INC	2701153	\$280.75	2621869	031726	P	TRUCK SHOP
64080	J EDINGER & SON INC	2701154	\$1,572.89	2622911	031726	P	TRUCK SHOP
64080	J EDINGER & SON INC	2703210	\$758.22	2611358	032426	P	TRUCK SHOP
64080	J EDINGER & SON INC	2703278	-\$10.64	2611358	032426	P	TRUCK SHOP
3399	J R HOE & SONS INC	2702079	\$5,977.10	2619907	031726	P	FACILITIES CAPITAL IMPROVEMENT
3399	J R HOE & SONS INC	2702080	\$4,925.80	2619907	031726	P	FACILITIES CAPITAL IMPROVEMENT
16914	J W ASSOCIATES	2701157	\$910.20	2622524	031726	P	MEDORA ELEMENTARY
16914	J W ASSOCIATES	2701158	\$1,820.40	2621856	031726	P	GREATHOUSE/SHRYOCK
16914	J W ASSOCIATES	2704838	\$1,213.60	2628287	040326	A	AUDUBON TRADITIONAL ELEMENTARY
116700	J W PEPPER AND SON INC	2701159	\$105.00	2626962	031726	P	BARRET TRADITIONAL MIDDLE
116700	J W PEPPER AND SON INC	2701161	\$134.99	2628144	031726	P	EASTERN HS
116700	J W PEPPER AND SON INC	2701162	\$165.89	2622895	031726	P	WAGGENER
116700	J W PEPPER AND SON INC	2701163	\$4.60	2625033	031726	P	WELLINGTON ELEMENTARY SCHOOL
116700	J W PEPPER AND SON INC	2701164	\$138.08	2625033	031726	P	WELLINGTON ELEMENTARY SCHOOL
116700	J W PEPPER AND SON INC	2701731	\$431.99	2621655	031726	P	KNIGHT MIDDLE SCHOOL
116700	J W PEPPER AND SON INC	2701737	-\$431.99	2621654	031726	P	KNIGHT MIDDLE SCHOOL
116700	J W PEPPER AND SON INC	2701809	-\$55.00	2621654	031726	P	KNIGHT MIDDLE SCHOOL
116700	J W PEPPER AND SON INC	2701815	\$716.74	2621654	031726	P	KNIGHT MIDDLE SCHOOL
116700	J W PEPPER AND SON INC	2701817	\$55.00	2621655	031726	P	KNIGHT MIDDLE SCHOOL
116700	J W PEPPER AND SON INC	2702779	\$60.00	2629289	032426	P	BALLARD HIGH SCHOOL
116700	J W PEPPER AND SON INC	2704099	\$105.00	2628144	040326	A	EASTERN HS
116700	J W PEPPER AND SON INC	2704109	\$463.99	2629615	040326	A	WESTPORT MIDDLE SCHOOL
116700	J W PEPPER AND SON INC	2705266	\$125.99	2629190	040326	A	LASSITER MIDDLE
34548	JACKLYN ROYCE	2701165	\$600.00	2629020	031726	P	CROSBY MIDDLE SCHOOL
58567	JACKSON A GROSS	2705954	\$1,875.00		040326	A	U OF L FALL 25 TUITION REIMBURSEMENT



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42782	JACKSTER INC	2704122	\$195.46	2629458	040326	A	MINOR DANIELS ACADEMY
57960	JACLYN R KELCH	2705456	\$1,500.00		040326	A	U OF C FALL TUITION REIMBURSEMENT
46896	JACLYN S HARBIN	2705455	\$89.96		040326	A	KCM CONFERENCE
40505	JACQUELINE H WHEATLEY	2703503	\$27.39		032426	P	InCounty Travel February 2026
15768	JAMANI GRIMES	2704840	\$281.25	2610441	040326	A	DEP - SATELLITE
15768	JAMANI GRIMES	2705389	\$281.25	2610441	040326	A	DEP - SATELLITE
15768	JAMANI GRIMES	2705394	\$281.25	2610441	040326	A	DEP - SATELLITE
38186	JAMES A MOORE	2700876	\$87.39		031726	P	InCounty Travel November 2025
38186	JAMES A MOORE	2701932	\$53.34		031726	P	InCounty Travel January 2026
500061	JAMES E VONSICK ATTORNEY	2702018	\$1,609.64		031326P	P	Payroll Run X - Warrant R0313
500061	JAMES E VONSICK ATTORNEY	2706036	\$892.13		032726P	P	Payroll Run X - Warrant R0327
40153	JAMES M SUTHERLAND	2705959	\$677.87		040326	A	STEVENSON SITE VISIT
41913	JAMF SOFTWARE LLC	2701166	\$103.90	2623695	031726	P	WESTPORT MIDDLE SCHOOL
41913	JAMF SOFTWARE LLC	2704127	\$51.95	2624214	040326	A	WATTERSON
45511	JAMIE M SANCHEZ	2700877	\$126.27		031726	P	InCounty Travel January 2026
45511	JAMIE M SANCHEZ	2700878	\$103.94		031726	P	InCounty Travel February 2026
45289	JAMIE S JEMTRUD	2700879	\$97.62		031726	P	InCounty Travel February 2026
27869	JANET E SPENCER	2700880	\$40.04		031726	P	InCounty Travel December 2025
133733	JANICE P MCDOWELL	2703960	\$35.57		032426	P	InCounty Travel August 2025
133733	JANICE P MCDOWELL	2703961	\$43.49		032426	P	InCounty Travel September 2025
47440	JASMINE ELAINE GRAHAM	2702478	\$200.04	2613376	032426	P	ACADEMICS FEDERAL & STATE PROGRAMS
21731	JASON M HESLEY	2700881	\$26.06		031726	P	InCounty Travel February 2026
53536	JASPER ENGINE EXCHANGE INC	2702778	\$2,250.00	2629169	032426	P	VEHICLE MAINTENENACE
500361	JAVITCH BLOCK LLC	2702043	\$1,106.88		031326P	P	Payroll Run X - Warrant R0313
500361	JAVITCH BLOCK LLC	2706064	\$683.05		032726P	P	Payroll Run X - Warrant R0327
22388	JCOLE INC	2704420	\$5,049.00	2624647	040326	A	FARMER ELEMENTARY
22388	JCOLE INC	2705556	\$1,560.00	2617336	040326	A	SLAUGHTER ELEMENTARY
23839	JEAN R CALDWELL WHITT	2701933	\$24.45		031726	P	InCounty Travel February 2026
41960	JEDSAM III LLC	2704132	\$337.21	2630508	040326	A	SCHOOLS DIVISION-LPD
118022	JEFFERSON CO AREA 4H COUNCIL	2705267	\$200.00	2624064	040326	A	LASSITER MS - YSC
45000	JEFFERSON CO COUNSELORS ASSOC	2701167	\$40.00	2628297	031726	P	STUART MID



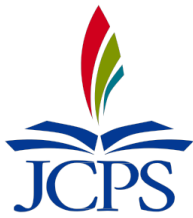
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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
23238	JEFFERSON CO TRAD MID SCHOOL	2703807	\$92.38		032426PP	P	PEPSI PROCEEDS Mar2026
34459	JEFFERSON COUNTY CLERK	2705458	\$88.00		040326	A	ACCOUNT#15635
72990	JEFFERSONTOWN HIGH SCHOOL	2703808	\$298.05		032426PP	P	PEPSI PROCEEDS Mar2026
11821	JEN TEX DELIS INC	2702476	\$5,454.00	2624613	032426	P	SERVICE, (NON-BID)
120587	JENNIFER E COLLEY	2702832	\$121.60		032426	P	REIMBURSEMENT- FLORIST
59099	JENNIFER K METCALF	2705963	\$1,875.00		040326	A	U OF L FALL TUITION REIMBURSEMENT 2025
58031	JENNIFER L CROSS	2705462	\$1,200.78		040326	A	TESOL CONFERENCE
32965	JENNIFER L GALLAHUE	2703504	\$34.28		032426	P	InCounty Travel February 2026
58285	JENNIFER L SHAIN	2701754	\$1,500.00		031726	P	EKU FALL 25 REIMBURSEMENT
38226	JENNIFER M DUNBAR	2700882	\$17.93		031726	P	InCounty Travel February 2026
47453	JESSICA A NAPIER	2700883	\$72.55		031726	P	InCounty Travel February 2026
46645	JESSICA L GULLION	2701405	\$57.49		031726	P	InCounty Travel February 2026
57792	JESSICA M COLLINS	2703962	\$98.09		032426	P	InCounty Travel February 2026
24351	JESSICA M ROSENTHAL	2701637	\$1,813.45		031726	P	NATIONAL CONFERENCE ON EDUCATION
129145	JKM TRAINING INC	2702463	\$449.00	2624257	032426	P	SAC-MARYHURST
129145	JKM TRAINING INC	2702467	\$449.00	2628915	032426	P	BUTLER TRADITIONAL HIGH SCHOOL
129145	JKM TRAINING INC	2705950	\$449.00	2630976	040326	A	BRECK-FRANKLIN
57406	JOCELYN W WARREN	2700884	\$38.67		031726	P	InCounty Travel February 2026
5251	JOE WASHINGTON	2701704	\$294.00	2613416	031726	P	ACADEMICS FEDERAL & STATE PROGRAMS
5251	JOE WASHINGTON	2704361	\$294.00	2613416	040326	A	ACADEMICS FEDERAL & STATE PROGRAMS
51145	JOHN F TROMPETER CO	2701168	\$594.80	2621742	031726	P	SENECA HIGH SCHOOL
51145	JOHN F TROMPETER CO	2702473	\$207.81	2614123	032426	P	RANGELAND ELEMENTARY
51145	JOHN F TROMPETER CO	2702496	\$155.60	2607028	032426	P	BRECK-FRANKLIN
51145	JOHN F TROMPETER CO	2702499	\$115.20	2614123	032426	P	RANGELAND ELEMENTARY
51145	JOHN F TROMPETER CO	2702503	\$155.54	2614123	032426	P	RANGELAND ELEMENTARY
51145	JOHN F TROMPETER CO	2702546	\$105.78	2629148	032426	P	HARTSTERN ELEMENTARY
51145	JOHN F TROMPETER CO	2702558	\$58.44	2629151	032426	P	BYCK
51145	JOHN F TROMPETER CO	2705561	\$210.94	2630600	040326	A	LUHR ELEMENTARY
51145	JOHN F TROMPETER CO	2705606	\$239.56	2627667	040326	A	FARNSLEY
51145	JOHN F TROMPETER CO	2705951	\$77.92	2629152	040326	A	SHELBY ACADEMY
58325	JOHN KENNETH WOLFE	2702844	\$730.39		032426	P	STEVENSON SITE VISIT



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120130	JOHN KINCAID	2703505	\$119.02		032426	P	InCounty Travel February 2026
59065	JOHN KIRKPATRICK	2702855	\$206.40		032426	P	TEACH KY FEB
2867	JOHN R MUELLER	2701270	\$235.32	2613415	031726	P	ACADEMICS FEDERAL & STATE PROGRAMS
10525	JOHN ROBERT JONES JR	2704351	\$390.00	2629942	040326	A	JCTMS
10525	JOHN ROBERT JONES JR	2704392	\$420.00	2629942	040326	A	JCTMS
29304	JOHNSON LORI ANN	2703519	\$79.73		032426	P	InCounty Travel January 2026
29304	JOHNSON LORI ANN	2703520	\$66.31		032426	P	InCounty Travel February 2026
73190	JOHNSONTOWN ROAD ELEM SCHOOL	2703809	\$80.43		032426PP	P	PEPSI PROCEEDS Mar2026
109822	JOHNSTONE SUPPLY	2701235	\$425.14	2628432	031726	P	MECHANICAL MAINTENANCE
109822	JOHNSTONE SUPPLY	2701238	\$146.06	2628320	031726	P	MECHANICAL MAINTENANCE
109822	JOHNSTONE SUPPLY	2701240	\$157.40	2628537	031726	P	MECHANICAL MAINTENANCE
109822	JOHNSTONE SUPPLY	2704846	\$632.22	2629549	040326	A	MECH MAINT - HVAC
58117	JON C BECRAFT	2701755	\$2,250.00		031726	P	U OF C FALL 25 TUITION REIMBURSEMENT
13204	JONES AND SCOTT FENCE INC	2704849	\$7,060.00	2628930	040326	A	LINCOLN ELEMENTARY
56488	JONES SCHOOL SUPPLY COMPANY INC	2701172	\$952.09	2627238	031726	P	WILT
56488	JONES SCHOOL SUPPLY COMPANY INC	2701173	\$169.00	2628605	031726	P	ADULT EDUCATION
56488	JONES SCHOOL SUPPLY COMPANY INC	2704530	\$122.80	2630317	040326	A	PORTLAND ELEMENTARY
56488	JONES SCHOOL SUPPLY COMPANY INC	2705564	\$2,821.35	2629160	040326	A	OKOLONA ELEM
12319	JOSEPH R ELLISON III	2700885	\$89.97		031726	P	InCounty Travel February 2026
12319	JOSEPH R ELLISON III	2701639	\$2,256.82		031726	P	AASA ANNUAL CONFERENCE
58412	JOSHUA L HAMILTON	2702838	\$250.00		032426	P	REHEARSAL WITH STUDENTS MALE HIGH
18961	JOSHUA N BALLINGER	2701934	\$49.22		031726	P	InCounty Travel January 2026
18961	JOSHUA N BALLINGER	2701935	\$79.63		031726	P	InCounty Travel February 2026
15653	JOSTENS INC	2700950	\$993.00	2601793	031726	P	AWARD (GENERIC)
15653	JOSTENS INC	2700951	\$4.16	2601793	031726	P	AWARD (GENERIC)
15653	JOSTENS INC	2700952	\$4.16	2601793	031726	P	AWARD (GENERIC)
15653	JOSTENS INC	2700953	\$503.36	2601793	031726	P	AWARD (GENERIC)
15653	JOSTENS INC	2700954	\$4.16	2601793	031726	P	AWARD (GENERIC)
15653	JOSTENS INC	2700955	\$338.10	2601793	031726	P	AWARD (GENERIC)
15653	JOSTENS INC	2700956	\$1,602.12	2601793	031726	P	AWARD (GENERIC)
15653	JOSTENS INC	2700957	\$1,073.28	2601793	031726	P	AWARD (GENERIC)



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15653	JOSTENS INC	2700958	\$1,347.84	2601793	031726	P	AWARD (GENERIC)
15653	JOSTENS INC	2700959	\$1,410.24	2601793	031726	P	AWARD (GENERIC)
15653	JOSTENS INC	2700960	\$1,784.64	2601793	031726	P	AWARD (GENERIC)
15653	JOSTENS INC	2700961	\$224.64	2601793	031726	P	AWARD (GENERIC)
15653	JOSTENS INC	2700962	\$94.80	2601793	031726	P	AWARD (GENERIC)
15653	JOSTENS INC	2700963	\$1,771.00	2601793	031726	P	AWARD (GENERIC)
15653	JOSTENS INC	2700964	\$16.64	2601793	031726	P	AWARD (GENERIC)
15653	JOSTENS INC	2700965	\$48.30	2601793	031726	P	AWARD (GENERIC)
15653	JOSTENS INC	2700966	\$3.16	2601793	031726	P	AWARD (GENERIC)
15653	JOSTENS INC	2700967	\$4.16	2601793	031726	P	AWARD (GENERIC)
15653	JOSTENS INC	2700968	\$96.60	2601793	031726	P	AWARD (GENERIC)
15653	JOSTENS INC	2700969	\$519.48	2601793	031726	P	AWARD (GENERIC)
15653	JOSTENS INC	2700970	\$193.20	2601793	031726	P	AWARD (GENERIC)
15653	JOSTENS INC	2700971	\$676.20	2601793	031726	P	AWARD (GENERIC)
15653	JOSTENS INC	2700972	\$3,399.00	2626301	031726	P	DUPONT MANUAL HIGH SCHOOL
15653	JOSTENS INC	2701706	\$949.90	2601793	031726	P	AWARD (GENERIC)
15653	JOSTENS INC	2703588	\$1,909.44	2601793	032426	P	AWARD (GENERIC)
15653	JOSTENS INC	2703589	\$3.16	2601793	032426	P	AWARD (GENERIC)
15653	JOSTENS INC	2703590	\$3.22	2601793	032426	P	AWARD (GENERIC)
15653	JOSTENS INC	2703592	\$3.22	2601793	032426	P	AWARD (GENERIC)
15653	JOSTENS INC	2704532	\$62.40	2601793	040326	A	AWARD (GENERIC)
15653	JOSTENS INC	2704535	\$4.16	2601793	040326	A	AWARD (GENERIC)
15653	JOSTENS INC	2704539	\$8.32	2601793	040326	A	AWARD (GENERIC)
15653	JOSTENS INC	2704543	\$4.16	2601793	040326	A	AWARD (GENERIC)
15653	JOSTENS INC	2704544	\$4.16	2601793	040326	A	AWARD (GENERIC)
15653	JOSTENS INC	2704547	\$2,050.88	2601793	040326	A	AWARD (GENERIC)
15653	JOSTENS INC	2704549	\$12.48	2601793	040326	A	AWARD (GENERIC)
15653	JOSTENS INC	2704551	\$1,081.60	2601793	040326	A	AWARD (GENERIC)
15653	JOSTENS INC	2705570	\$1,127.00	2601793	040326	A	AWARD (GENERIC)
15653	JOSTENS INC	2705579	\$821.10	2601793	040326	A	AWARD (GENERIC)
15653	JOSTENS INC	2705607	\$16.64	2601793	040326	A	AWARD (GENERIC)



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15653	JOSTENS INC	2705608	\$8.32	2601793	040326	A	AWARD (GENERIC)
15653	JOSTENS INC	2705609	\$644.00	2601793	040326	A	AWARD (GENERIC)
15653	JOSTENS INC	2705741	\$316.00	2601793	040326	A	AWARD (GENERIC)
3805	JROTC DOG TAGS INC	2701174	\$60.72	2621075	031726	P	CENTRAL HS
45480	JUDITH ORTEGO MUTH	2701642	\$950.00		031726	P	IB ENGLISH DP CAT 2 ENGLISH LANGUAGE & L
35942	JUDY L WIEGAND	2700886	\$45.84		031726	P	InCounty Travel January 2026
35942	JUDY L WIEGAND	2700887	\$57.88		031726	P	InCounty Travel December 2025
45851	JULIA DYCKMAN ANDRUS MEMORIAL INC	2701170	\$22,275.00	2610997	031726	P	SAC-STATE AGENCY
44111	JULIE A GEOGHEGAN	2701406	\$9.28		031726	P	InCounty Travel December 2025
58114	JULIE A SIMS	2701407	\$2.24		031726	P	InCounty Travel January 2026
22664	JULIE CHANCELLOR	2701644	\$1,012.21		031726	P	MAINLAND CALC 2025 COHORT
32110	JUNIOR ACHIEVEMENT	2701169	\$5,256.00	2609149	031726	P	JA BIZTOWN/ SCHOOLS DIVISION
32110	JUNIOR ACHIEVEMENT	2701171	\$8,982.00	2609149	031726	P	JA BIZTOWN/ SCHOOLS DIVISION
36796	JUSTIN A LEONARD	2700888	\$199.88		031726	P	InCounty Travel February 2026
44828	K NORMAN BERRY ASSOC ARCHITECTS PL	2705886	\$25,951.75	2603720	040326	A	FACILITIES CAPITAL IMPROVEMENT
44828	K NORMAN BERRY ASSOC ARCHITECTS PL	2705909	\$11,577.36	2503360	040326	A	FACILITIES CAPITAL IMPROVEMENT
39451	KAITLIN K HOBBS	2700889	\$213.23		031726	P	InCounty Travel February 2026
73520	KAMMERER MIDDLE SCHOOL	2703810	\$10.50		032426PP	P	PEPSI PROCEEDS Mar2026
73560	KAPLAN EARLY LEARNING CO	2701444	\$139.56	2627939	031726	P	ECE/COPLAN
73560	KAPLAN EARLY LEARNING CO	2701453	\$424.96	2627186	031726	P	NEVITT NEW MSD ROOM 112 DENNIS HAMMON
73560	KAPLAN EARLY LEARNING CO	2701472	\$439.96	2627178	031726	P	NEVITT NEW MSD ROOM CHRISTY SMITH
57719	KARA C SMITH	2700890	\$68.02		031726	P	InCounty Travel December 2025
57719	KARA C SMITH	2705463	\$1,255.84		040326	A	NATIONAL ART EDUCATION ASSOC
46443	KAREN E DOSS	2701936	\$64.17		031726	P	InCounty Travel January 2026
46443	KAREN E DOSS	2701937	\$70.09		031726	P	InCounty Travel May 2025
36225	KATHERINE A BUSH	2700891	\$73.46		031726	P	InCounty Travel February 2026
6712	KATHERINE F MATTHEWS	2703506	\$28.74		032426	P	InCounty Travel February 2026
55859	KATHLEEN E RAJCHEL	2703508	\$129.41		032426	P	InCounty Travel February 2026
11665	KATHLEEN NEELY CROSS	2703507	\$101.57		032426	P	InCounty Travel February 2026
47607	KAUFMAN INVESTMENTS LLC	2705151	\$4,008.74	2617771	040326	A	SCHAFFNER TRADITIONAL
47607	KAUFMAN INVESTMENTS LLC	2705154	\$5,657.89	2619390	040326	A	SCHAFFNER TRADITIONAL



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58970	KAYLA L HOLLINSWORTH	2701891	\$2,832.00		031726	P	25-26 OPTION 7 TUITION REIMBURSEMENT
45352	KAYLEE D SOWERS	2700892	\$28.00		031726	P	InCounty Travel February 2026
41783	KEITH D WEINER ASSOC CO LPA	2702014	\$743.17		031326P	P	Payroll Run X - Warrant R0313
41783	KEITH D WEINER ASSOC CO LPA	2706028	\$968.20		032726P	P	Payroll Run X - Warrant R0327
40778	KEITH DANIEL AND ASSOCIATES	2702610	\$23,134.12	2616832	032426	P	THE ACADEMY @ SHAWNEE
40778	KEITH DANIEL AND ASSOCIATES	2702611	\$11,855.02	2616832	032426	P	THE ACADEMY @ SHAWNEE
40778	KEITH DANIEL AND ASSOCIATES	2702612	\$26,759.27	2614294	032426	P	THE ACADEMY @ SHAWNEE
46917	KELLY A WILSON	2705464	\$63.26		040326	A	CONGNITIVE COACHING FOUNDATIONS SEMIN
46917	KELLY A WILSON	2705465	\$31.63		040326	A	COGNITIVE COACHING FOUNDATIONS SEMINA
46917	KELLY A WILSON	2705467	\$147.27		040326	A	DECA STATE COMPETITION
49599	KELLY L DETTLINGER	2700893	\$0.39		031726	P	InCounty Travel January 2026
49599	KELLY L DETTLINGER	2700894	\$31.39		031726	P	InCounty Travel February 2026
149997	KELLY P EGAN	2703509	\$88.41		032426	P	InCounty Travel February 2026
38891	KELLY SERVICES INC	2700831	\$5,817.32	2608111	031726	P	ECH/ KRISTI HOLLINSWORTH
38891	KELLY SERVICES INC	2702081	\$3,574.87	2608111	031726	P	ECH/ KRISTI HOLLINSWORTH
38891	KELLY SERVICES INC	2702613	\$30,720.88	2604741	032426	P	ECE/COPLAN
38891	KELLY SERVICES INC	2704023	\$28,640.96	2604741	040326	A	ECE/COPLAN
38891	KELLY SERVICES INC	2704024	\$3,267.66	2608111	040326	A	ECH/ KRISTI HOLLINSWORTH
38891	KELLY SERVICES INC	2705451	\$7,273.30	2608111	040326	A	ECH/ KRISTI HOLLINSWORTH
38891	KELLY SERVICES INC	2705457	\$31,200.40	2604741	040326	A	ECE/COPLAN
20011	KELSEY DYAR	2705468	\$1,075.00		040326	A	RON CLARK ACAD ADMIN CONFERENCE
45428	KELSEY E KEATING	2701938	\$62.93		031726	P	InCounty Travel February 2026
44237	KENDALL M HOLLINDEN	2700895	\$78.29		031726	P	InCounty Travel February 2026
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2700062	\$50.00	2616725	031726	P	GOLDSMITH
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2700064	\$50.00	2616725	031726	P	GOLDSMITH
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2705156	\$50.00	2508941	040326	A	GOLDSMITH
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2705158	\$297.75	2616302	040326	A	JEFFERSONTOWN ELEMENTARY SCHOOL
125241	KENTUCKIANA POOL MANAGEMENT INC	2701373	\$450.00	2620516	031726	P	ATHLETICS AND ACTIVITIES
2176	KENTUCKY ASSOCIATION OF SCHOOL COU	2704639	\$450.00	2630528	040326	A	LUHR ELEMENTARY
130112	KENTUCKY COMMUNITY & TECHNICAL C	2701368	\$4,967.34	2628912	031726	P	TR / TEACHING & LEARNING APPRENTICE TUI
130112	KENTUCKY COMMUNITY & TECHNICAL C	2704025	\$283.50	2630359	040326	A	002938920 MIRANDA NICKEL



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130112	KENTUCKY COMMUNITY & TECHNICAL C	2704400	\$2,295.00	2619033	040326	A	BUTLER TRADITIONAL HIGH SCHOOL
35215	KENTUCKY DERBY MUSEUM CORPORATIC	2700629	\$553.00	2623225	031726	P	PRICE ELEMENTARY
35215	KENTUCKY DERBY MUSEUM CORPORATIC	2703226	\$137.50	2611201	032426	P	SAC-BROOKLAWN
35215	KENTUCKY DERBY MUSEUM CORPORATIC	2705162	\$121.50	2630683	040326	A	TULLY ELEMENTARY FRC
35215	KENTUCKY DERBY MUSEUM CORPORATIC	2705165	\$115.50	2630683	040326	A	TULLY ELEMENTARY FRC
3484	KENTUCKY MUD WORKS	2701890	\$50.00	2615337	031726	P	VALLEY HIGH SCHOOL
3484	KENTUCKY MUD WORKS	2701893	-\$5.00	2615337	031726	P	VALLEY HIGH SCHOOL
3484	KENTUCKY MUD WORKS	2704026	\$722.79	2621652	040326	A	ACADEMICY AT SHAWNEE
3484	KENTUCKY MUD WORKS	2704027	\$2,340.00	2620635	040326	A	STUART MID
3484	KENTUCKY MUD WORKS	2704028	\$332.42	2621065	040326	A	CANE RUN ELEM - BK
3484	KENTUCKY MUD WORKS	2704029	\$234.95	2621653	040326	A	ACADEMY AT SHAWNEE
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2700630	\$150.00	2623006	031726	P	STUART MID
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2701372	\$90.00	2616808	031726	P	STUART MID
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2701374	\$165.00	2624369	031726	P	MEYZEEK
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2703233	\$230.00	2623376	032426	P	LINCOLN PAS
48262	KENTUCKY RAILWAY MUSEUM INC	2702614	\$474.00	2624562	032426	P	MINORS LANE ELEMENTARY SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	2700066	\$808.00	2624565	031726	P	PRICE ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2704030	\$1,950.00	2624677	040326	A	EISENHOWER ELEMENTARY
106978	KENTUCKY SCIENCE CENTER INC	2704640	\$690.00	2624063	040326	A	ST.MATTHEWS ELEMENTARY -FRC
106978	KENTUCKY SCIENCE CENTER INC	2704999	\$1,950.00	2630410	040326	A	WESTERN MIDDLE SCHOOL
104062	KENTUCKY STATE TREASURER	2700734	\$100.00	2628683	031726	P	MALE TRADITIONAL HS
104062	KENTUCKY STATE TREASURER	2701757	\$14,283.00		031726	P	NOVEMBER KDE FY 26 022IK
104062	KENTUCKY STATE TREASURER	2701761	\$15,120.00		031726	P	FEBRUARY FY26 KDE 022IK
104062	KENTUCKY STATE TREASURER	2702615	\$750.00	2628896	032426	P	BALLARD HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2703925	\$400.00	2624846	032426	P	CHANCEY FRC
104062	KENTUCKY STATE TREASURER	2704032	\$325.00	2628895	040326	A	PRP HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2704033	\$125.00	2624675	040326	A	SAFETY & ENVIRONMENTAL SRVCS
104062	KENTUCKY STATE TREASURER	2705002	\$200.00	2630357	040326	A	SENECA HIGH SCHOOL
139091	KENTUCKY TEACHERS OF ENGLISH TO	2705325	\$135.00	2616548	040326	A	DOSS HS
139091	KENTUCKY TEACHERS OF ENGLISH TO	2705326	\$150.00	2616547	040326	A	FARNSLEY
3777	KENTUCKY TRUCK SALES	2700736	\$62.36	2602132	031726	P	NICHOLS GARAGE



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3777	KENTUCKY TRUCK SALES	2701361	\$144.02	2602132	031726	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2701365	\$102.08	2602130	031726	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2701377	\$230.70	2602130	031726	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2702616	\$293.55	2602133	032426	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2702618	\$15.59	2602132	032426	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2702622	\$3,480.32	2602132	032426	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2702623	\$35.33	2503152	032426	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2702624	\$131.26	2602130	032426	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2702625	\$288.04	2602132	032426	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2703234	\$155.90	2602130	032426	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2703235	\$178.12	2602130	032426	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2703236	\$3,480.32	2602130	032426	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2703238	\$5.90	2602133	032426	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2703240	\$388.04	2602130	032426	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2704034	\$81.00	2602133	040326	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2704035	\$241.44	2503151	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
3777	KENTUCKY TRUCK SALES	2704038	\$131.26	2602130	040326	A	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2704041	\$14.75	2602133	040326	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2704042	-\$241.44	2503151	040326	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
3777	KENTUCKY TRUCK SALES	2704043	\$521.33	2602132	040326	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2704641	\$20.58	2602130	040326	A	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2704642	\$234.84	2602133	040326	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2704643	\$477.50	2602130	040326	A	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2704644	\$945.68	2602132	040326	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2704645	\$89.50	2602133	040326	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2704646	\$418.60	2602132	040326	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2704650	\$15.59	2602132	040326	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2705750	-\$1,775.00	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705753	-\$1,775.00	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705755	-\$1,775.00	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705757	-\$120.01	2503152	040326	A	VEHCILE MAINTENANCE



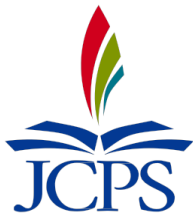
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3777	KENTUCKY TRUCK SALES	2705760	-\$38.23	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705761	\$24.01	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705763	\$39.01	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705764	\$48.02	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705765	\$52.78	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705768	\$87.20	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705786	\$91.26	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705790	\$112.85	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705797	\$120.01	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705799	\$167.51	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705805	\$247.94	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705807	\$255.44	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705808	\$466.50	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705809	\$504.44	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705811	\$703.94	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705812	\$776.62	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705813	\$842.16	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705815	\$903.44	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705816	\$906.47	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705817	\$1,698.80	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705818	\$4,374.78	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705819	\$4,400.78	2503152	040326	A	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2705822	-\$130.74	2503152	040326	A	VEHCILE MAINTENANCE
114656	KENWAY DISTRIBUTORS	2702627	\$227.86	2601722	032426	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2704044	\$1,523.99	2629591	040326	A	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2705004	\$326.66	2601724	040326	A	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2705167	\$293.84	2601723	040326	A	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2705169	\$30.86	2601723	040326	A	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2705170	\$254.17	2601723	040326	A	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2705172	-\$488.78	2613412	040326	A	FACILITY MANAGEMENT
63437	KERR GREULICH ENGINEERING INC	2701563	\$744.90	2503394	031726	P	FACILITIES CAPITAL IMPROVEMENT



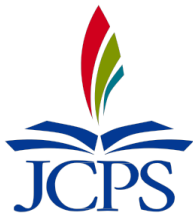
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63437	KERR GREULICH ENGINEERING INC	2701565	\$2,206.83	2503396	031726	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING INC	2701569	\$7,165.95	2621256	031726	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING INC	2701571	\$12,744.85	2603721	031726	P	FACILITIES CAPITAL IMPROVEMENT
44079	KERR WORKPLACE SOLUTIONS	2700068	\$18.07	2622899	031726	P	CRUMS LANE
44079	KERR WORKPLACE SOLUTIONS	2700069	\$108.90	2521723	031726	P	HIGHLAND MS EXPLORE
44079	KERR WORKPLACE SOLUTIONS	2700070	\$90.75	2525376	031726	P	GRACE JAMES ACADEMY EXPLORE
44079	KERR WORKPLACE SOLUTIONS	2701431	\$27.80	2625280	031726	P	BRANDEIS ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2701434	\$25.02	2625844	031726	P	RAMSEY MIDDLE SCHOOL YSC
44079	KERR WORKPLACE SOLUTIONS	2701436	\$23.63	2627871	031726	P	RAMSEY MIDDLE
44079	KERR WORKPLACE SOLUTIONS	2704653	\$1,234.95	2623881	040326	A	GOLDSMITH
44079	KERR WORKPLACE SOLUTIONS	2704655	\$469.95	2623882	040326	A	SAC-MARYHURST
44079	KERR WORKPLACE SOLUTIONS	2704658	\$919.95	2623887	040326	A	SLAUGHTER ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2704659	\$2,444.90	2622397	040326	A	TR/WAGGENER HS/TEACHING AND LEARNING/
44079	KERR WORKPLACE SOLUTIONS	2704664	\$849.95	2621024	040326	A	ATHERTON HIGH
38775	KEVIN C BROWN	2700896	\$60.11		031726	P	InCounty Travel December 2025
38775	KEVIN C BROWN	2700897	\$74.32		031726	P	InCounty Travel February 2026
58849	KEVIN M HIGGINS JR	2702863	\$258.00		032426	P	INNOVATIVE SCHOOLS SUMMIT
47601	KEVIN WASHINGTON	2702629	\$176.52	2613425	032426	P	ACADEMICS FEDERAL & STATE PROGRAMS
47601	KEVIN WASHINGTON	2704404	\$176.52	2613425	040326	A	ACADEMICS FEDERAL & STATE PROGRAMS
43809	KIMBERLEE J LAWRENCE	2700898	\$32.37		031726	P	InCounty Travel December 2025
43809	KIMBERLEE J LAWRENCE	2700899	\$39.18		031726	P	InCounty Travel January 2026
43809	KIMBERLEE J LAWRENCE	2700900	\$44.67		031726	P	InCounty Travel February 2026
57902	KIMBERLY A HIGDON	2705469	\$130.00		040326	A	PRAXIS REIMBURSEMENT
59053	KIMBERLY C HABICH	2702865	\$661.12		032426	P	STEVENSON SITE VISIT
151247	KIMBERLY E DWYER	2700901	\$94.89		031726	P	InCounty Travel February 2026
130724	KIMBERLY N MORALES	2701646	\$2,246.82		031726	P	AASA ANNUAL CONFERENCE
113295	KIZAN TECHNOLOGIES INC	2702092	\$205.00	2402317	031726	P	MANAGEMENT INFORMATION SERVICE
45008	KLETT WORLD LANGUAGES INC	2704407	\$1,458.00	2628702	040326	A	HAWTHORNE ELEMENTARY
74940	KLONDIKE LANE ELEMENTARY	2703811	\$2.09		032426PP	P	PEPSI PROCEEDS Mar2026
138843	KLOSTERMAN BAKING CO INC	2703747	\$21,552.43	2603565	032426	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2703751	\$16,135.83	2603565	032426	P	NUTRITION CENTER



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9815	KONICA MINOLTA BUSINESS SOLUTIONS U	2700071	\$1,166.78	2602072	031726	P	MATERIALS PRODUCTION
123606	KRATZ SPORTING GOODS INC	2700738	\$615.00	2530253	031726	P	CANE RUN ELEM - BK
123606	KRATZ SPORTING GOODS INC	2700739	\$135.80	2601386	031726	P	CANE RUN ELEM - BK
123606	KRATZ SPORTING GOODS INC	2704046	\$91.90	2628539	040326	A	CONWAY
123606	KRATZ SPORTING GOODS INC	2704048	\$188.79	2628499	040326	A	CONWAY
59127	KREBS ENTERPRISE INC	2705327	\$1,320.66	2626950	040326	A	GROUNDS DEPT
59127	KREBS ENTERPRISE INC	2705328	\$78.00	2627332	040326	A	GROUNDS DEPT
43300	KRISTA L RILEY	2705470	\$13.15		040326	A	CBI REIMBURSEMENT
26315	KRISTIE MANLY	2704561	\$47.60		040326	A	KCM ANNUAL CONFERENCE
150691	KRISTIN R DEMICHELE	2703512	\$114.41		032426	P	InCounty Travel February 2026
24330	KRISTINA DUKES	2703513	\$84.80		032426	P	InCounty Travel February 2026
45931	KRISTINA M TACKETT	2700902	\$69.72		031726	P	InCounty Travel September 2025
45931	KRISTINA M TACKETT	2700903	\$33.53		031726	P	InCounty Travel December 2025
45931	KRISTINA M TACKETT	2700904	\$64.93		031726	P	InCounty Travel February 2026
58561	KRISTY N LITSEY	2701760	\$2,100.00		031726	P	EKU FALL 25 TUITION REIMBURSEMENT
58561	KRISTY N LITSEY	2705471	\$130.00		040326	A	PRAXIS REIMBURSEMENT
6829	KROGER LIMITED PARTNERSHIP	2701585	\$182.81	2615971	031726	P	62681
6829	KROGER LIMITED PARTNERSHIP	2704466	\$162.60	2604925	040326	A	62199
6829	KROGER LIMITED PARTNERSHIP	2704468	\$217.75	2609456	040326	A	62664
6829	KROGER LIMITED PARTNERSHIP	2704469	\$29.03	2611986	040326	A	62273
6829	KROGER LIMITED PARTNERSHIP	2704473	\$255.37	2609997	040326	A	62567
6829	KROGER LIMITED PARTNERSHIP	2704476	\$85.14	2607241	040326	A	62285
6829	KROGER LIMITED PARTNERSHIP	2704480	\$120.61	2609997	040326	A	62567
6829	KROGER LIMITED PARTNERSHIP	2704484	\$118.67	2610539	040326	A	62567
6829	KROGER LIMITED PARTNERSHIP	2704486	\$142.88	2610539	040326	A	62567
6829	KROGER LIMITED PARTNERSHIP	2704489	\$183.79	2627725	040326	A	62812
6829	KROGER LIMITED PARTNERSHIP	2704491	\$148.89	2608621	040326	A	62666
6829	KROGER LIMITED PARTNERSHIP	2704493	\$12.53	2606441	040326	A	64028
6829	KROGER LIMITED PARTNERSHIP	2704496	\$144.27	2606441	040326	A	64028
6829	KROGER LIMITED PARTNERSHIP	2704498	\$67.35	2606441	040326	A	64028
34413	KURTZ BROS INC	2700061	\$3.85	2538668	031026	P	HITE ELEMENTARY



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34413	KURTZ BROS INC	2700746	\$113.96	2627200	031726	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2700748	\$498.52	2626834	031726	P	LAUKHUF ELEMENTARY FRC #145
34413	KURTZ BROS INC	2700749	\$499.59	2626835	031726	P	LAUKHUF ELEMENTARY FRC #145
34413	KURTZ BROS INC	2700751	\$42.69	2626782	031726	P	PAPER, POSTER
34413	KURTZ BROS INC	2700765	\$1,073.64	2626639	031726	P	STOPHER
34413	KURTZ BROS INC	2700772	\$639.87	2627355	031726	P	FARMER ELEM
34413	KURTZ BROS INC	2700777	\$45.67	2627287	031726	P	FARMER ELEM
34413	KURTZ BROS INC	2700781	\$370.27	2627286	031726	P	FARMER ELEM
34413	KURTZ BROS INC	2700790	\$40.12	2627168	031726	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	2700792	\$135.36	2626880	031726	P	ALEX R KENNEDY ELEMENTARY
34413	KURTZ BROS INC	2700794	\$27.12	2626806	031726	P	BROWN SCHOOL (RITA)
34413	KURTZ BROS INC	2700796	\$339.98	2627201	031726	P	FARMER ELEM
34413	KURTZ BROS INC	2700803	\$61.80	2626877	031726	P	ST. MATTHEWS ELEM
34413	KURTZ BROS INC	2700805	\$448.08	2626781	031726	P	FARMER ELEM
34413	KURTZ BROS INC	2700808	\$318.00	2627173	031726	P	RANGELAND
34413	KURTZ BROS INC	2700813	\$42.81	2626830	031726	P	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2700817	\$1,240.80	2626921	031726	P	ECHO TRAIL MIDDLE SCHOOL
34413	KURTZ BROS INC	2700825	\$30.32	2626924	031726	P	ECHO TRAIL MIDDLE SCHOOL
34413	KURTZ BROS INC	2700832	\$337.52	2627014	031726	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2700844	\$1,199.90	2625755	031726	P	SCNS
34413	KURTZ BROS INC	2700849	\$28.95	2626749	031726	P	FOSTER TRADITIONAL ACADEMY
34413	KURTZ BROS INC	2700851	\$163.65	2626665	031726	P	ALEX R KENNEDY ELEMENTARY
34413	KURTZ BROS INC	2700939	\$121.16	2627459	031726	P	AUBURNDALE ELEMENTARY
34413	KURTZ BROS INC	2700942	\$109.20	2627285	031726	P	BROWN
34413	KURTZ BROS INC	2700946	\$29.19	2627094	031726	P	AUBURNDALE ELEMENTARY
34413	KURTZ BROS INC	2701013	\$179.37	2627431	031726	P	RAMSEY MIDDLE
34413	KURTZ BROS INC	2701020	\$31.50	2627239	031726	P	KERRICK ELEMENTARY
34413	KURTZ BROS INC	2701021	\$249.76	2627480	031726	P	JB ATKINSON FRC
34413	KURTZ BROS INC	2701022	\$33.77	2627458	031726	P	JCTMS
34413	KURTZ BROS INC	2701023	\$38.39	2627356	031726	P	HIGHLAND MIDDLE
34413	KURTZ BROS INC	2701026	\$2,959.50	2626779	031726	P	FAIRDALE HIGH



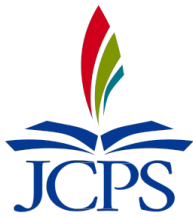
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34413	KURTZ BROS INC	2701030	\$177.53	2627405	031726	P	ST. MATTHEWS ELEM
34413	KURTZ BROS INC	2701031	\$96.90	2626780	031726	P	EISENHOWER FRC
34413	KURTZ BROS INC	2701032	\$38.50	2627867	031726	P	ECE/COPLAN
34413	KURTZ BROS INC	2701033	\$145.95	2627398	031726	P	RAMSEY MIDDLE SCHOOL YSC
34413	KURTZ BROS INC	2701035	\$549.28	2620598	031726	P	RANGELAND FRC
34413	KURTZ BROS INC	2701037	\$67.83	2623899	031726	P	ECHO TRAIL MIDDLE SCHOOL
34413	KURTZ BROS INC	2701045	\$318.09	2627551	031726	P	MINOR DANIELS ACADEMY
34413	KURTZ BROS INC	2701072	\$140.42	2627015	031726	P	JOHNSON MIDDLE SCHOOL
34413	KURTZ BROS INC	2701083	\$27.30	2627479	031726	P	CRUMS LANE
34413	KURTZ BROS INC	2701089	\$29.76	2441487	031726	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2701093	\$38.50	2627866	031726	P	ECE/COPLAN
34413	KURTZ BROS INC	2701097	\$27.30	2628138	031726	P	INDIAN TRAIL ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2701103	\$115.50	2621227	031726	P	LUHR ELEMENTARY
34413	KURTZ BROS INC	2701151	\$165.50	2626460	031726	P	HITE / MIDDLETOWN FRC
34413	KURTZ BROS INC	2701210	\$68.68	2624977	031726	P	JCTMS
34413	KURTZ BROS INC	2701218	\$272.00	2626783	031726	P	PAPER, POSTER-----SHAWNEE
34413	KURTZ BROS INC	2701221	\$112.80	2626153	031726	P	shawnee
34413	KURTZ BROS INC	2701284	\$1,176.00	2629268	031726	P	BALLARD HIGH SCHOOL
34413	KURTZ BROS INC	2701724	\$31.80	2629550	031726	P	FARMER ELEM
34413	KURTZ BROS INC	2701730	\$117.12	2521282	031726	P	KNIGHT MIDDLE SCHOOL
34413	KURTZ BROS INC	2701734	\$445.41	2626254	031726	P	ECE/COPLAN
34413	KURTZ BROS INC	2701738	\$204.02	2624848	031726	P	FERN CREEK ELEMENTARY
34413	KURTZ BROS INC	2701740	\$38.50	2627869	031726	P	ECE/COPLAN
34413	KURTZ BROS INC	2702264	\$54.16	2627406	032426	P	LINCOLN YPAS
34413	KURTZ BROS INC	2702265	\$150.40	2623850	032426	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2702266	\$144.00	2614853	032426	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
34413	KURTZ BROS INC	2702267	\$6.79	2621567	032426	P	ST MATTHEWS
34413	KURTZ BROS INC	2702268	\$66.00	2625298	032426	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2702888	\$307.69	2628795	032426	P	COCHRANE
34413	KURTZ BROS INC	2702895	\$77.66	2628462	032426	P	COCHRANE
34413	KURTZ BROS INC	2702900	\$50.40	2628480	032426	P	FARMER ELEM



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34413	KURTZ BROS INC	2702904	\$102.66	2628858	032426	P	FARNSLEY - BJ ROBERTS
34413	KURTZ BROS INC	2702907	\$205.52	2628550	032426	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2702910	\$246.24	2628826	032426	P	SANDERS ELEMENTARY
34413	KURTZ BROS INC	2702911	\$54.60	2628796	032426	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	2702914	\$74.27	2628676	032426	P	FAIRDALE ELEMENTARY
34413	KURTZ BROS INC	2702917	\$10.80	2626782	032426	P	PAPER, POSTER
34413	KURTZ BROS INC	2702921	\$24.84	2628595	032426	P	KLONDIKE LANE ELEMENTARY
34413	KURTZ BROS INC	2703141	\$65.30	2629411	032426	P	SHENIKA BREED, FRC, CTE
34413	KURTZ BROS INC	2703143	\$218.59	2629397	032426	P	ECHO TRAIL MIDDLE SCHOOL
34413	KURTZ BROS INC	2703144	\$181.86	2629378	032426	P	STONESTREET
34413	KURTZ BROS INC	2703146	\$79.01	2629353	032426	P	ECHO TRAIL MIDDLE SCHOOL
34413	KURTZ BROS INC	2703148	\$21.00	2629468	032426	P	AUBURNDALE ELEMENTARY
34413	KURTZ BROS INC	2703149	\$28.00	2629515	032426	P	EISENHOWER ELEMENTARY
34413	KURTZ BROS INC	2703150	\$31.16	2629492	032426	P	CROSBY YSC
34413	KURTZ BROS INC	2703151	\$27.15	2629464	032426	P	GOLDSMITH
34413	KURTZ BROS INC	2703153	\$250.80	2629416	032426	P	GRACE JAMES AADEMY YSC
34413	KURTZ BROS INC	2703154	\$134.75	2623851	032426	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2703155	\$807.60	2626282	032426	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2703157	\$302.40	2627400	032426	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEA
34413	KURTZ BROS INC	2703158	\$26.95	2626994	032426	P	LIBERTY HIGH SCHOOL FRC
34413	KURTZ BROS INC	2703159	\$89.57	2626639	032426	P	STOPHER
34413	KURTZ BROS INC	2703160	\$25.20	2628463	032426	P	CARRITHERS
34413	KURTZ BROS INC	2703162	\$128.82	2628171	032426	P	CHENOWETH
34413	KURTZ BROS INC	2703163	\$51.38	2628556	032426	P	LIBRARY MEDIA SERVICES
34413	KURTZ BROS INC	2703166	\$43.80	2628480	032426	P	FARMER ELEM
34413	KURTZ BROS INC	2703170	\$38.50	2627868	032426	P	ECE/COPLAN
34413	KURTZ BROS INC	2703171	\$12.24	2629004	032426	P	BYCK
34413	KURTZ BROS INC	2703173	\$21.76	2627431	032426	P	RAMSEY MIDDLE
34413	KURTZ BROS INC	2703176	\$25.20	2629047	032426	P	EASTERN HS
34413	KURTZ BROS INC	2703179	\$362.00	2629004	032426	P	BYCK
34413	KURTZ BROS INC	2703181	\$54.99	2629048	032426	P	DUPONT MANUAL HIGH SCHOOL



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34413	KURTZ BROS INC	2703183	\$342.00	2628707	032426	P	WAGGENER HIGH SCHOOL
34413	KURTZ BROS INC	2703186	\$69.94	2629302	032426	P	KNIGHT MIDDLE SCHOOL
34413	KURTZ BROS INC	2703188	\$92.00	2628692	032426	P	MATERIALS PRODUCTION
34413	KURTZ BROS INC	2703190	\$1.02	2628595	032426	P	KLONDIKE LANE ELEMENTARY
34413	KURTZ BROS INC	2703191	\$256.16	2629165	032426	P	HITE ELEMENTARY
34413	KURTZ BROS INC	2703192	\$49.50	2628706	032426	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	2703193	\$54.72	2628980	032426	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2703194	\$126.60	2629142	032426	P	JEFFERSONTOWN HIGH SCHOOL
34413	KURTZ BROS INC	2703195	\$169.76	2629082	032426	P	COMMUNITY SUPPORT SERVICES
34413	KURTZ BROS INC	2703196	\$384.00	2628858	032426	P	FARNSLEY - BJ ROBERTS
34413	KURTZ BROS INC	2703197	\$403.20	2628646	032426	P	VEHICLE MAINTENANCE
34413	KURTZ BROS INC	2703198	\$96.61	2629571	032426	P	KNIGHT MIDDLE SCHOOL
34413	KURTZ BROS INC	2703199	\$51.38	2629572	032426	P	WAGGENER HIGH SCHOOL
34413	KURTZ BROS INC	2703200	\$331.96	2628555	032426	P	ADULT EDUCATION
34413	KURTZ BROS INC	2703201	\$26.28	2629759	032426	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2703202	\$159.15	2629652	032426	P	BLUE LICK ELEMENTARY
34413	KURTZ BROS INC	2703203	\$54.20	2629379	032426	P	LASSITER MIDDLE
34413	KURTZ BROS INC	2703204	\$4.75	2629468	032426	P	AUBURNDALE ELEMENTARY
34413	KURTZ BROS INC	2703205	\$75.39	2629651	032426	P	COCHRANE
34413	KURTZ BROS INC	2703943	\$26.86	2629490	032426	P	WATTERSON
34413	KURTZ BROS INC	2703945	\$340.16	2629300	032426	P	WALLER WILLIAMS
34413	KURTZ BROS INC	2703969	\$53.48	2629650	032426	P	AUDUBON TRADITIONAL ELEMENTARY
34413	KURTZ BROS INC	2703970	\$116.99	2629568	032426	P	RAMSEY MIDDLE
34413	KURTZ BROS INC	2703971	\$47.50	2629411	032426	P	SHENIKA BREED, FRC, CTE
34413	KURTZ BROS INC	2703972	\$114.20	2629635	032426	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2703973	\$25.69	2629301	032426	P	WALLER WILLIAMS
34413	KURTZ BROS INC	2703974	\$25.09	2629863	032426	P	CROSBY MIDDLE SCHOOL
34413	KURTZ BROS INC	2703975	\$84.63	2629715	032426	P	SENECA HIGH SCHOOL
34413	KURTZ BROS INC	2703977	\$166.20	2608346	032426	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2703978	-\$5.18	2608346	032426	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2703980	\$33.95	2627399	032426	P	MCFERRAN PREP ACADEMY



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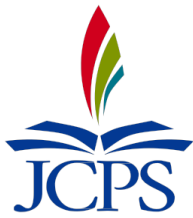
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34413	KURTZ BROS INC	2703981	\$209.10	2627407	032426	P	MCFERRAN PREP ACADEMY
34413	KURTZ BROS INC	2703982	\$128.34	2623499	032426	P	MCFERRAN PREP ACADEMY
34413	KURTZ BROS INC	2703983	\$444.86	2623499	032426	P	MCFERRAN PREP ACADEMY
34413	KURTZ BROS INC	2704467	\$26.40	2629248	040326	A	BATES ELEMENTARY
34413	KURTZ BROS INC	2704471	\$216.16	2629414	040326	A	HAWTHORNE FAMILY RESOURCE CENTER
34413	KURTZ BROS INC	2704474	\$83.34	2624768	040326	A	CHENOWETH
34413	KURTZ BROS INC	2704479	\$85.50	2629175	040326	A	DOSS HS
34413	KURTZ BROS INC	2704482	\$640.60	2628828	040326	A	KING
34413	KURTZ BROS INC	2704488	\$190.00	2629299	040326	A	SOUTHERN HIGH SCHOOL YSC
34413	KURTZ BROS INC	2704490	\$32.80	2628706	040326	A	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	2704492	\$27.80	2628795	040326	A	COCHRANE
34413	KURTZ BROS INC	2704495	\$29.06	2629376	040326	A	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2704499	\$39.90	2628828	040326	A	KING
34413	KURTZ BROS INC	2704501	\$19.25	2629789	040326	A	HARTSTERN ELEMENTARY
34413	KURTZ BROS INC	2704503	\$31.65	2630212	040326	A	MEDORA ELEMENTARY
12551	KY ASSOC FOR SCHOOL TECHNOLOGY	2704665	\$240.00	2627097	040326	A	BOWEN ELEMENTARY
12551	KY ASSOC FOR SCHOOL TECHNOLOGY	2705175	\$235.00	2630678	040326	A	WESTERN HIGH SCHOOL
12551	KY ASSOC FOR SCHOOL TECHNOLOGY	2705177	\$295.00	2630678	040326	A	WESTERN HIGH SCHOOL
12551	KY ASSOC FOR SCHOOL TECHNOLOGY	2705179	\$295.00	2630678	040326	A	WESTERN HIGH SCHOOL
12551	KY ASSOC FOR SCHOOL TECHNOLOGY	2705181	\$235.00	2630678	040326	A	WESTERN HIGH SCHOOL
21237	KY ASSOC OF ELEM SCHOOL PRINCIPALS	2702665	\$60.00	2611931	032426	P	LUHR ES
4802	KY ASSOCIATION OF FAMILY CAREER AND	2701437	\$780.00	2628887	031726	P	EASTERN HS
4802	KY ASSOCIATION OF FAMILY CAREER AND	2704049	\$1,950.00	2629813	040326	A	DUPONT MANUAL HIGH SCHOOL
4802	KY ASSOCIATION OF FAMILY CAREER AND	2704050	\$1,170.00	2629812	040326	A	FERN CREEK HIGHSCHOOL
57918	KY FRANCHISING LLC	2700072	\$6,048.00	2601583	031726	P	FACILITY MANAGEMENT
57918	KY FRANCHISING LLC	2704410	\$4,104.00	2601583	040326	A	FACILITY MANAGEMENT
57918	KY FRANCHISING LLC	2704666	\$4,968.00	2601583	040326	A	FACILITY MANAGEMENT
153015	KY FUTURE BUSINESS LEADERS OF AMERI	2701440	\$1,750.00	2628907	031726	P	EASTERN HS
153015	KY FUTURE BUSINESS LEADERS OF AMERI	2704055	\$140.00	2630813	032426	P	BUTLER TRADITIONAL HIGH SCHOOL
500086	KY REVENUE CABINET	2702021	\$4,442.45		031326P	P	Payroll Run X - Warrant R0313
500086	KY REVENUE CABINET	2706040	\$5,068.92		032726P	P	Payroll Run X - Warrant R0327



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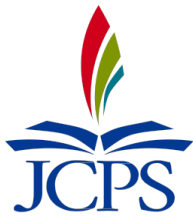
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
63480	L AND W SUPPLY	2704412	\$48.00	2629258	040326	A	RENO
18836	L H I LIGHTING SALES INC	2700804	\$6,705.46	2625556	031726	P	FACILITIES CAPITAL IMPROVEMENT
21479	L R CONSTRUCTION	2700809	\$1,764.00	2612332	031726	P	FACILITIES CAPITAL IMPROVEMENT
21479	L R CONSTRUCTION	2700810	\$5,991.00	2612332	031726	P	FACILITIES CAPITAL IMPROVEMENT
21479	L R CONSTRUCTION	2700814	\$12,843.55	2612332	031726	P	FACILITIES CAPITAL IMPROVEMENT
21479	L R CONSTRUCTION	2700820	\$3,658.00	2612332	031726	P	FACILITIES CAPITAL IMPROVEMENT
150059	LA FOODS	2705261	\$48,575.70	2603195	040326	A	NUTRITION CENTER
58847	LACEY R CHAPMAN	2702859	\$318.00		032426	P	INNOVATIVE SCHOOLS SUMMIT
59011	LACY MAGRE WILLIAMS	2701647	\$230.00		031726	P	REGISTRATION- KMEA PROFESSIONAL DEV CO
43099	LAKESHORE LEARNING MATERIALS LLC	2700073	\$390.46	2625200	031726	P	BLUE LICK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2700074	\$213.86	2627128	031726	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2700075	\$213.86	2627133	031726	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2700076	\$801.64	2627077	031726	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2701360	\$76.23	2626540	031726	P	ECH-KOURTNEY BURGIN
43099	LAKESHORE LEARNING MATERIALS LLC	2701376	\$111.56	2615842	031726	P	CORAL RIDGE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2701438	\$371.75	2627463	031726	P	TRUNNELL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2701460	\$435.09	2626540	031726	P	ECH-KOURTNEY BURGIN
43099	LAKESHORE LEARNING MATERIALS LLC	2701874	\$106.92	2624964	031726	P	FERN CREEK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2702000	\$6,123.12	2622761	031726	P	CARTER
43099	LAKESHORE LEARNING MATERIALS LLC	2702010	\$595.04	2627904	031726	P	CARTER TRADITIONAL ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2702111	\$831.92	2627648	032426	P	STONESTREET
43099	LAKESHORE LEARNING MATERIALS LLC	2702113	\$50.19	2627738	032426	P	NEVITT ECE ADD ON
43099	LAKESHORE LEARNING MATERIALS LLC	2702119	\$2,224.56	2625675	032426	P	DUPONT MANUAL HIGH SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2702121	\$910.47	2627375	032426	P	FERN CREEK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2702122	\$37.19	2626546	032426	P	WESTPORT EARLY CHILDHOOD CENTER
43099	LAKESHORE LEARNING MATERIALS LLC	2702123	\$27.89	2623600	032426	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2702130	\$801.64	2627103	032426	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2702132	\$213.86	2627122	032426	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2702135	\$213.86	2627129	032426	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2702140	\$27.89	2628159	032426	P	INDIAN TRAIL ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2702142	\$889.97	2627068	032426	P	NEVITT NEW MSD ROOM CHRISTY SMITH



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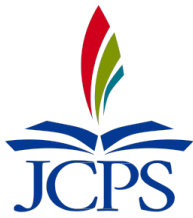
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43099	LAKESHORE LEARNING MATERIALS LLC	2702792	\$46.49	2622988	032426	P	LAUKUF
43099	LAKESHORE LEARNING MATERIALS LLC	2702796	\$46.49	2621782	032426	P	SAC-PEACE ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2702807	\$220.35	2629171	032426	P	JOHNSONTOWN ROAD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2702814	\$331.48	2627071	032426	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2702821	\$550.05	2628627	032426	P	GREATHOUSE/SHRYOCK
43099	LAKESHORE LEARNING MATERIALS LLC	2702824	\$669.51	2628951	032426	P	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS LLC	2703899	\$33.60	2612239	032426	P	ECH/ LAURA SMITH TEACHER ORDER
43099	LAKESHORE LEARNING MATERIALS LLC	2703914	\$79.02	2627417	032426	P	MCFERRAN PREP ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2703922	\$1,015.50	2627069	032426	P	NEVITT NEW MSD ROOM 112 DENNIS HAMMOI
43099	LAKESHORE LEARNING MATERIALS LLC	2703923	-\$435.09	2626540	032426	P	ECH-KOURTNEY BURGIN
43099	LAKESHORE LEARNING MATERIALS LLC	2704415	\$1,264.46	2628005	040326	A	PERRY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2704417	\$1,227.27	2627904	040326	A	CARTER TRADITIONAL ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2704419	\$1,726.87	2628337	040326	A	STONESTREET
43099	LAKESHORE LEARNING MATERIALS LLC	2704421	\$222.27	2627463	040326	A	TRUNNELL ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2704423	\$315.23	2623229	040326	A	SAC-PEACE ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2704424	\$111.57	2627648	040326	A	STONESTREET
43099	LAKESHORE LEARNING MATERIALS LLC	2704426	\$139.45	2628367	040326	A	PERRY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2705329	\$227.80	2629982	040326	A	MEYZEEK
43099	LAKESHORE LEARNING MATERIALS LLC	2705330	\$836.07	2628054	040326	A	NEVITT NEW MSD ROOM CHRISTY SMITH
7860	LAMESA MARKS JOHNS	2700905	\$147.93		031726	P	InCounty Travel February 2026
59052	LANDSCAPE SUPPLY LLC	2705343	\$3,760.00	2629948	040326	A	WAGGENER HIGH SCHOOL
29500	LANGUAGE LINE SERVICES INC	2703047	\$109,132.80	2601225	032426	P	OML
28705	LARA DUNLEVY KRILL	2705472	\$1,075.00		040326	A	RON CLARK ACADEMY ADMIN CONFERENCE
135198	LATISHAWA BROOKINS	2700906	\$152.02		031726	P	InCounty Travel February 2026
40533	LATOYA M BRYANT	2700907	\$109.66		031726	P	InCounty Travel February 2026
150537	LAURA A DANT	2705473	\$225.00		040326	A	NAEA NATIONAL CONFERENCE
150537	LAURA A DANT	2705474	\$1,863.90		040326	A	NAEA EDUCATION CONFERENCE
44522	LAURA N LAMB	2701408	\$10.22		031726	P	InCounty Travel January 2026
44522	LAURA N LAMB	2701409	\$17.52		031726	P	InCounty Travel February 2026
44565	LAURA REEL	2700063	\$176.52	2613419	031026	P	ACADEMICS FEDERAL & STATE PROGRAMS
44565	LAURA REEL	2700065	\$161.81	2613419	031026	P	ACADEMICS FEDERAL & STATE PROGRAMS



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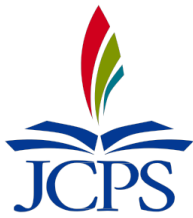
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44565	LAURA REEL	2704777	\$176.52	2613419	040326	A	ACADEMICS FEDERAL & STATE PROGRAMS
35890	LAUREN GILLENWATER	2705475	\$543.60		040326	A	2026 KSHA CONVENTION
500458	LAW OFFICE OF KEITH S SHINDLER LTD	2702048	\$181.13		031326P	P	Payroll Run X - Warrant R0313
500458	LAW OFFICE OF KEITH S SHINDLER LTD	2706069	\$226.13		032726P	P	Payroll Run X - Warrant R0327
500167	LAWRENCE WILLIAM W	2702028	\$22,885.00		031326P	P	Payroll Run X - Warrant R0313
500167	LAWRENCE WILLIAM W	2706047	\$23,452.00		032726P	P	Payroll Run X - Warrant R0327
75750	LAYNE ELEMENTARY SCHOOL	2703812	\$52.09		032426PP	P	PEPSI PROCEEDS Mar2026
24605	LAZEL INC	2701719	\$4,795.00	2623121	031726	P	ACADEMICS FEDERAL & STATE PROGRAMS
45472	LEAH K ADELSBERGER	2703514	\$44.64		032426	P	InCounty Travel February 2026
57927	LEARFIELD COMMUNICATION LLC	2703917	\$300.00	2626130	032426	P	COMMUNICATIONS AND COMMUNITY RELATIC
13264	LEARNING A-Z COMPANY	2700077	\$299.00	2624374	031726	P	STOPHER
13264	LEARNING A-Z COMPANY	2701834	\$1,663.29	2617348	031726	P	WELLINGTON ELEMENTARY
13264	LEARNING A-Z COMPANY	2702128	\$748.00	2626874	032426	P	DIXIE ELEMENTARY
13264	LEARNING A-Z COMPANY	2704430	\$1,496.00	2628451	040326	A	ALEX R KENNEDY ELEMENTARY
24429	LEARNING ALLY INC	2701853	\$1,899.00	2618753	031726	P	ACADEMICS FEDERAL & STATE PROGRAMS
43724	LEGILINER LLC	2705008	\$37.89	2627415	040326	A	EISENHOWER ELEMENTARY
4014	LEGO BRAND RETAIL INC	2702124	\$750.40	2629192	032426	P	LINCOLN ELEMENTARY
43782	LEIGH ANN ORNER	2703515	\$31.38		032426	P	InCounty Travel February 2026
44149	LELAND N BURWELL	2701939	\$51.55		031726	P	InCounty Travel February 2026
135250	LEONARD O STYER III	2700908	\$88.77		031726	P	InCounty Travel February 2026
48534	LESLIE D MCGINTY	2705553	\$485.35		040326	A	ISTE CONFERENCE
34533	LESLIE N LINTELMAN	2705476	\$82.92		040326	A	REIMBURSEMENT FOR STUDENTS LUNCH
47603	LESWEGO CORP	2705009	\$1,471.50	2628919	040326	A	SOUTHERN HIGH SCHOOL
48328	LEXAS M PRIDDY	2701940	\$149.19		031726	P	InCounty Travel February 2026
125714	LEXIA VOYAGE SOPRIS INC	2702137	\$6,670.00	2614242	032426	P	ACADEMICS FEDERAL & STATE PROGRAMS
125714	LEXIA VOYAGE SOPRIS INC	2704431	\$301.40	2611966	040326	A	HAWTHORNE ELEMENTARY
58560	LEYLA HAJIMEHDITAJER	2701762	\$1,500.00		031726	P	ASBURY FALL 25 TUITION REIMBURSEMENT
16737	LINDSAY B MAHONEY	2704591	\$677.62		040326	A	STEVENSON HIGH SCHOOL VISIT
45341	LINDSAY D SCALESE	2700909	\$350.24		031726	P	InCounty Travel February 2026
33071	LINDSAY N MANIS	2703516	\$46.57		032426	P	InCounty Travel January 2026
33071	LINDSAY N MANIS	2703517	\$79.08		032426	P	InCounty Travel February 2026



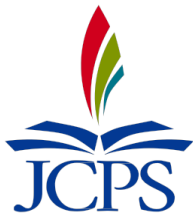
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41756	LINEBACH FUNKHOUSER INC	2704800	\$2,650.00	2628850	040326	A	PRESTON/LAMPTON STS FACILITIES CAPITAL I
41756	LINEBACH FUNKHOUSER INC	2704801	\$2,650.00	2628851	040326	A	BICKNELL AVE FACILITIES CAPITAL IMPROVEN
45215	LISA A WAHL	2705479	\$397.09		040326	A	KY CENTER FOR MATHMATICS CONFERENCE
43487	LISA B SCHUM	2705477	\$79.90		040326	A	DUES AND FEES
33070	LISA D EHRIE	2705478	\$538.66		040326	A	KY SPEECH LANGUAGE AND HEARING CONFELI
58223	LISA M ABBOTT	2703367	\$1,500.00		032426	P	U OF C FALL 25 TUITION
40526	LISA M MCNEAR	2700910	\$93.75		031726	P	InCounty Travel February 2026
5263	LISA ZELL	2703518	\$122.80		032426	P	InCounty Travel February 2026
42659	LITE SOURCE INC	2700078	\$396.00	2622674	031726	P	BATES FRC
42659	LITE SOURCE INC	2700079	\$984.80	2623125	031726	P	DUVALLE /MAIN OFFICE
42659	LITE SOURCE INC	2702146	\$181.50	2627500	032426	P	ECH TJ OFFICE ORDER PWED/KSHUFF
42659	LITE SOURCE INC	2702149	\$269.50	2626728	032426	P	HITE / MIDDLETOWN FRC
42659	LITE SOURCE INC	2703241	\$70.30	2629108	032426	P	DIXIE ELEMENTARY
42659	LITE SOURCE INC	2704802	\$1,452.00	2626691	040326	A	ECH/ LATONYA BLOUNT/ ROOM 235
42659	LITE SOURCE INC	2704804	\$302.50	2626737	040326	A	DAWSON ORMAN ECH STACEY BRANCH
42659	LITE SOURCE INC	2704807	\$14,800.00	2626601	040326	A	CRUSADE GRANT-VISION- BRINTON
42659	LITE SOURCE INC	2705331	\$250.80	2627502	040326	A	ECH/ LATONYA BLOUNT/ ROOM 235
500098	LLOYD & MCDANIEL PLC	2702022	\$2,796.84		031326P	P	Payroll Run X - Warrant R0313
500098	LLOYD & MCDANIEL PLC	2706041	\$1,915.67		032726P	P	Payroll Run X - Warrant R0327
45181	LOBNA HASSAN	2703362	\$1,500.00		032426	P	NKU FALL TUITION REIMBURSEMENT
57496	LOCKMASTERS INC	2700080	\$30.30	2536856	031726	P	MAINTENANCE WAREHOUSE
57496	LOCKMASTERS INC	2700081	\$145.44	2606991	031726	P	MAINTENANCE WAREHOUSE
502	LOGSDON ENDEAVORS LLC	2700082	\$435.00	2606309	031726	P	ADULT EDUCATION
502	LOGSDON ENDEAVORS LLC	2702147	\$18,745.00	2602315	032426	P	ECE/COPLAN
502	LOGSDON ENDEAVORS LLC	2702150	\$980.00	2604779	032426	P	SUPERINTENDENT
35835	LOUISVILLE AVIATION LLC	2701509	\$985.50	2611105	031726	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2701522	\$1,008.00	2611105	031726	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2701526	\$1,050.00	2611105	031726	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2701527	\$1,153.50	2611105	031726	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2701534	\$1,377.00	2611105	031726	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2705332	\$943.50	2611105	040326	A	TR / SHAWNEE / AVIATION FLIGHT & AERONAU



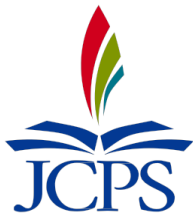
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35835	LOUISVILLE AVIATION LLC	2705333	\$726.00	2611105	040326	A	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2705334	\$583.50	2611105	040326	A	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2705335	\$547.50	2611105	040326	A	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
77060	LOUISVILLE DEFENDER NEWSPAPER	2704809	\$86.90	2631239	040326	A	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	2704811	\$189.60	2630793	040326	A	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	2704813	\$91.85	2630792	040326	A	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	2704817	\$94.80	2630794	040326	A	FACILITIES CAPITAL IMPROVEMENT
77060	LOUISVILLE DEFENDER NEWSPAPER	2704881	\$102.70	2630791	040326	A	FACILITIES CAPITAL IMPROVEMENT
1547	LOUISVILLE GAS AND ELECTRIC	2700455	\$17.90	2602063	031726	P	300028322307
1547	LOUISVILLE GAS AND ELECTRIC	2700460	\$63.56	2602063	031726	P	350015665952
1547	LOUISVILLE GAS AND ELECTRIC	2700465	\$112.22	2602063	031726	P	300044655102
1547	LOUISVILLE GAS AND ELECTRIC	2700469	\$123.65	2602063	031726	P	ACCT 300038610527
1547	LOUISVILLE GAS AND ELECTRIC	2700489	\$724.93	2602063	031726	P	ACCT 300047201144
1547	LOUISVILLE GAS AND ELECTRIC	2700494	\$3,037.60	2602063	031726	P	ACCT 350011996500
1547	LOUISVILLE GAS AND ELECTRIC	2700500	\$5,646.17	2602063	031726	P	ACCT 300038511410
1547	LOUISVILLE GAS AND ELECTRIC	2700510	\$10,844.72	2602063	031726	P	ACCT 300044526071
1547	LOUISVILLE GAS AND ELECTRIC	2700514	\$269,181.29	2602063	031726	P	ACCT 300000001655
1547	LOUISVILLE GAS AND ELECTRIC	2700713	\$289,722.55	2602063	031726	P	ACCT 300000001747
1547	LOUISVILLE GAS AND ELECTRIC	2701175	\$343,137.25	2602063	031726	P	ACCT 300000001812
1547	LOUISVILLE GAS AND ELECTRIC	2703591	\$106.78	2602063	032426	P	ACCT 300045895525
1547	LOUISVILLE GAS AND ELECTRIC	2703649	\$7,146.00	2602063	032426	P	ACCT 300043551310
1547	LOUISVILLE GAS AND ELECTRIC	2703651	\$6,745.63	2602063	032426	P	ACCT 300044346371
1547	LOUISVILLE GAS AND ELECTRIC	2703654	\$40.94	2602063	032426	P	ACCT 300041428545
1547	LOUISVILLE GAS AND ELECTRIC	2703658	\$408.36	2602063	032426	P	ACCT 350013723787
1547	LOUISVILLE GAS AND ELECTRIC	2703662	\$109.77	2602063	032426	P	ACCT 300043786767
1547	LOUISVILLE GAS AND ELECTRIC	2703668	\$6,746.86	2602063	032426	P	ACCT 350012739776
1547	LOUISVILLE GAS AND ELECTRIC	2703670	\$6,333.64	2602063	032426	P	ACCT 300034572531
1547	LOUISVILLE GAS AND ELECTRIC	2703675	\$103.85	2602063	032426	P	ACCT 300045795360
1547	LOUISVILLE GAS AND ELECTRIC	2703985	\$100.98	2602063	032426	P	ACCT 300044900946
1547	LOUISVILLE GAS AND ELECTRIC	2704857	\$37.90	2602063	040326	A	ACCT 300043008758
1547	LOUISVILLE GAS AND ELECTRIC	2704862	\$257,419.54	2602063	040326	A	ACCT 300000001895



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1547	LOUISVILLE GAS AND ELECTRIC	2704900	\$360.03	2602063	040326	A	ACCT 300040369203
1547	LOUISVILLE GAS AND ELECTRIC	2704902	\$4,395.34	2602063	040326	A	ACCOUNTING SERVICES
1547	LOUISVILLE GAS AND ELECTRIC	2705270	\$106.78	2602063	040326	A	300039695105
1547	LOUISVILLE GAS AND ELECTRIC	2705988	\$325,714.38	2602063	040326	A	ACCT 300000001226
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2700806	\$46.48	2602043	031726	P	ACCOUNTING SERVICES
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2700816	\$46.51	2602043	031726	P	ACCOUNTING SERVICES
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2700826	\$46.54	2602043	031726	P	ACCOUNTING SERVICES
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2701445	\$400.00	2621613	031726	P	MIDDLETOWN/HITE FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2701850	\$1,300.00	2628381	031726	P	INDIAN TRAIL ELEMENTARY SCHOOL
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2702799	\$90.00	2613598	032426	P	TRANSITION READINESS / HEALTH SCIENCE
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2703244	\$414.72	2604028	032426	P	FACILITIES CAPITAL IMPROVEMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2703246	\$400.00	2628645	032426	P	RUTHERFORD ELEMENTARY FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2704005	\$754.00	2630850	032426	P	BALLARD HIGH SCHOOL
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2704022	\$1,300.00	2623198	032426	P	GOLDSMITH
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2704825	\$1,020.83	2629784	040326	A	SAFETY
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2704829	\$1,020.83	2629783	040326	A	SAFETY
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2704832	\$400.00	2630573	040326	A	EISENHOWER FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2704834	\$3,150.00	2600969	040326	A	SAFETY BLANKET FOR FIRST AID/CPR CARDS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2704851	\$962.00	2609104	040326	A	HAZELWOOD ELEM FRC/LAUREN MCNALLY
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2704858	\$402.00	2628769	040326	A	FERN CREEK ELEMENTARY SCHOOL/FRC-WEA
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2704888	\$414.72	2604028	040326	A	FACILITIES CAPITAL IMPROVEMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2705347	\$1,100.00	2630112	040326	A	FERN CREEK HIGH SHCOOL
1543	LOUISVILLE WATER COMPANY	2700559	\$70.62	2602062	031726	P	ACCT 6636320000
1543	LOUISVILLE WATER COMPANY	2700565	\$1,013.15	2602062	031726	P	ACCT 769114084
1543	LOUISVILLE WATER COMPANY	2700569	\$1,064.31	2602062	031726	P	ACCT 1780541160
1543	LOUISVILLE WATER COMPANY	2700618	\$1,770.14	2602062	031726	P	ACCT 5636320000
1543	LOUISVILLE WATER COMPANY	2700626	\$1,802.93	2602062	031726	P	ACCT 3626430000
1543	LOUISVILLE WATER COMPANY	2700627	\$2,045.73	2602062	031726	P	ACCT 6445973507
1543	LOUISVILLE WATER COMPANY	2700628	\$2,053.28	2602062	031726	P	ACCT 6668730000
1543	LOUISVILLE WATER COMPANY	2700631	\$3,201.55	2602062	031726	P	ACCT 2375010000
1543	LOUISVILLE WATER COMPANY	2700637	\$40.25	2602062	031726	P	ACCT 2713220000



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1543	LOUISVILLE WATER COMPANY	2700641	\$40.25	2602062	031726	P	ACCT 7754330000
1543	LOUISVILLE WATER COMPANY	2700643	\$40.25	2602062	031726	P	ACCT 2493330000
1543	LOUISVILLE WATER COMPANY	2700646	\$45.00	2602062	031726	P	ACCT 2492330000
1543	LOUISVILLE WATER COMPANY	2700648	\$70.62	2602062	031726	P	ACCT 8448330000
1543	LOUISVILLE WATER COMPANY	2700651	\$70.62	2602062	031726	P	ACCT 8461120000
1543	LOUISVILLE WATER COMPANY	2700656	\$72.79	2602062	031726	P	ACCT 5391330000
1543	LOUISVILLE WATER COMPANY	2700663	\$89.49	2602062	031726	P	ACCT 1713220000
1543	LOUISVILLE WATER COMPANY	2700671	\$149.23	2602062	031726	P	ACCT 1874330000
1543	LOUISVILLE WATER COMPANY	2700680	\$636.64	2602062	031726	P	ACCT 2233220000
1543	LOUISVILLE WATER COMPANY	2700681	\$953.41	2602062	031726	P	ACCT 8754330000
1543	LOUISVILLE WATER COMPANY	2700683	\$1,048.15	2602062	031726	P	ACCT 7451120000
1543	LOUISVILLE WATER COMPANY	2700684	\$1,165.79	2602062	031726	P	ACCT 2874330000
1543	LOUISVILLE WATER COMPANY	2700689	\$1,328.73	2602062	031726	P	ACCT 4151120000
1543	LOUISVILLE WATER COMPANY	2700694	\$1,376.16	2602062	031726	P	ACCT 3493330000
1543	LOUISVILLE WATER COMPANY	2700699	\$1,484.36	2602062	031726	P	ACCT 2036330000
1543	LOUISVILLE WATER COMPANY	2700704	\$1,955.24	2602062	031726	P	ACCT 7461120000
1543	LOUISVILLE WATER COMPANY	2700707	\$2,638.23	2602062	031726	P	ACCT 5724330000
1543	LOUISVILLE WATER COMPANY	2700712	\$3,682.00	2602062	031726	P	ACCT 1392330000
1543	LOUISVILLE WATER COMPANY	2700727	\$6,545.22	2602062	031726	P	ACCT 5578900000
1543	LOUISVILLE WATER COMPANY	2701176	\$8,395.58	2602062	031726	P	ACCT 8599010000
1543	LOUISVILLE WATER COMPANY	2701774	\$1,792.74	2602062	031726	P	ACCT 2479810000
1543	LOUISVILLE WATER COMPANY	2701775	\$70.62	2602062	031726	P	ACCT 1323240000
1543	LOUISVILLE WATER COMPANY	2701776	\$40.25	2602062	031726	P	ACCT 1479810000
1543	LOUISVILLE WATER COMPANY	2701777	\$1,453.91	2602062	031726	P	ACCT 7754310000
1543	LOUISVILLE WATER COMPANY	2701778	\$3,454.86	2602062	031726	P	ACCT 6682310000
1543	LOUISVILLE WATER COMPANY	2701779	\$1,666.40	2602062	031726	P	ACCT 6725040000
1543	LOUISVILLE WATER COMPANY	2701780	\$8,296.66	2602062	031726	P	ACCT 6231120000
1543	LOUISVILLE WATER COMPANY	2701781	\$8,022.85	2602062	031726	P	ACCT 1531310000
1543	LOUISVILLE WATER COMPANY	2701782	\$44,721.56	2602062	031726	P	ACCT 4216330000
1543	LOUISVILLE WATER COMPANY	2701783	\$1,327.40	2602062	031726	P	ACCT 1392040000
1543	LOUISVILLE WATER COMPANY	2701784	\$8,606.28	2602062	031726	P	ACCT 4773330000



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1543	LOUISVILLE WATER COMPANY	2701785	\$1,089.94	2602062	031726	P	ACCT 0563040000
1543	LOUISVILLE WATER COMPANY	2701786	\$66.28	2602062	031726	P	ACCT 4313910000
1543	LOUISVILLE WATER COMPANY	2701787	\$3,436.87	2602062	031726	P	ACCT 5755140000
1543	LOUISVILLE WATER COMPANY	2701788	\$1,879.77	2602062	031726	P	ACCT 0596140000
1543	LOUISVILLE WATER COMPANY	2701789	\$916.93	2602062	031726	P	ACCT 1400910000
1543	LOUISVILLE WATER COMPANY	2701790	\$676.65	2602062	031726	P	ACCT 6755140000
1543	LOUISVILLE WATER COMPANY	2701791	\$45.00	2602062	031726	P	ACCT 2906105189
1543	LOUISVILLE WATER COMPANY	2701794	\$144.84	2602062	031726	P	ACCT 0744310000
1543	LOUISVILLE WATER COMPANY	2701796	\$40.25	2602062	031726	P	ACCT 5151120000
1543	LOUISVILLE WATER COMPANY	2701883	\$12,815.14	2602062	031726	P	ACCT 0650910000
1543	LOUISVILLE WATER COMPANY	2702697	\$10,106.11	2602062	032426	P	ACCT 2403710000
1543	LOUISVILLE WATER COMPANY	2702701	\$1,452.01	2602062	032426	P	ACCT 5206830000
1543	LOUISVILLE WATER COMPANY	2702703	\$2,430.09	2602062	032426	P	ACCT 7984140000
1543	LOUISVILLE WATER COMPANY	2702705	\$70.62	2602062	032426	P	ACCT 6206830000
1543	LOUISVILLE WATER COMPANY	2702707	\$96.54	2602062	032426	P	ACCT 2400910000
1543	LOUISVILLE WATER COMPANY	2702711	\$714.42	2602062	032426	P	ACCT 4390600000
1543	LOUISVILLE WATER COMPANY	2702715	\$2,687.02	2602062	032426	P	ACCT 4390600000
1543	LOUISVILLE WATER COMPANY	2702719	\$2,383.35	2602062	032426	P	ACCT 6283640000
1543	LOUISVILLE WATER COMPANY	2702723	\$673.80	2602062	032426	P	ACCT 1212900000
1543	LOUISVILLE WATER COMPANY	2702754	\$2,030.48	2602062	032426	P	ACCT 0808240000
1543	LOUISVILLE WATER COMPANY	2702759	\$173.67	2602062	032426	P	ACCT 4127240000
1543	LOUISVILLE WATER COMPANY	2702760	\$70.62	2602062	032426	P	ACCT 7883167345
1543	LOUISVILLE WATER COMPANY	2702761	\$70.62	2602062	032426	P	ACCT 7374340000
1543	LOUISVILLE WATER COMPANY	2702762	\$70.62	2602062	032426	P	ACCT 6374340000
1543	LOUISVILLE WATER COMPANY	2702764	\$70.62	2602062	032426	P	ACCT 9708240000
1543	LOUISVILLE WATER COMPANY	2702765	\$70.62	2602062	032426	P	ACCT 0656640000
1543	LOUISVILLE WATER COMPANY	2702766	\$70.62	2602062	032426	P	ACCT 5127240000
1543	LOUISVILLE WATER COMPANY	2702767	\$110.87	2602062	032426	P	ACCT 3464640000
1543	LOUISVILLE WATER COMPANY	2702768	\$143.40	2602062	032426	P	ACCT 4325420000
1543	LOUISVILLE WATER COMPANY	2702769	\$239.81	2602062	032426	P	ACCT 1437240000
1543	LOUISVILLE WATER COMPANY	2702770	\$362.93	2602062	032426	P	ACCT 9556640000



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1543	LOUISVILLE WATER COMPANY	2702771	\$1,279.55	2602062	032426	P	ACCT 0406240000
1543	LOUISVILLE WATER COMPANY	2702772	\$1,788.05	2602062	032426	P	ACCT 4860238356
1543	LOUISVILLE WATER COMPANY	2702773	\$1,988.84	2602062	032426	P	ACCT 1361600000
1543	LOUISVILLE WATER COMPANY	2702774	\$2,982.03	2602062	032426	P	ACCT 3325420000
1543	LOUISVILLE WATER COMPANY	2702775	\$3,426.12	2602062	032426	P	ACCT 0437240000
1543	LOUISVILLE WATER COMPANY	2702776	\$3,839.59	2602062	032426	P	ACCT 6942420000
1543	LOUISVILLE WATER COMPANY	2702777	\$11,017.58	2602062	032426	P	ACCT 0664640000
1543	LOUISVILLE WATER COMPANY	2703860	\$150,435.74	2602062	032426	P	2873100000
1543	LOUISVILLE WATER COMPANY	2703861	\$1,784.72	2602062	032426	P	ACCT 6755640000
1543	LOUISVILLE WATER COMPANY	2703862	\$497.49	2602062	032426	P	ACCT 5320591261
1543	LOUISVILLE WATER COMPANY	2703863	\$40.25	2602062	032426	P	ACCT 8887840000
1543	LOUISVILLE WATER COMPANY	2703986	\$22,562.64	2602062	032426	P	ACCT 5318110000
1543	LOUISVILLE WATER COMPANY	2703988	\$6,442.50	2602062	032426	P	ACCT 6250700000
1543	LOUISVILLE WATER COMPANY	2703991	\$2,162.67	2602062	032426	P	ACCT 2225220000
1543	LOUISVILLE WATER COMPANY	2703994	\$2,929.98	2602062	032426	P	ACCT 5080700000
1543	LOUISVILLE WATER COMPANY	2703995	\$1,005.42	2602062	032426	P	ACCT 1029720000
1543	LOUISVILLE WATER COMPANY	2703996	\$1,172.36	2602062	032426	P	ACCT 4658720000
1543	LOUISVILLE WATER COMPANY	2703998	\$239.81	2602062	032426	P	ACCT 2577577521
1543	LOUISVILLE WATER COMPANY	2704000	\$40.25	2602062	032426	P	ACCT 4927820000
1543	LOUISVILLE WATER COMPANY	2704904	\$7,241.48	2602062	040326	A	ACCT 0080210000
1543	LOUISVILLE WATER COMPANY	2704906	\$1,690.68	2602062	040326	A	ACCT 1208840000
1543	LOUISVILLE WATER COMPANY	2704908	\$19,557.83	2602062	040326	A	ACCT 1478300710
1543	LOUISVILLE WATER COMPANY	2704910	\$2,265.86	2602062	040326	A	ACCT 0326720000
1543	LOUISVILLE WATER COMPANY	2704912	\$1,772.59	2602062	040326	A	ACCT 8794230000
1543	LOUISVILLE WATER COMPANY	2704915	\$70.62	2602062	040326	A	ACCT 0208840000
1543	LOUISVILLE WATER COMPANY	2704918	\$179.69	2602062	040326	A	ACCT 8597398341
1543	LOUISVILLE WATER COMPANY	2705272	\$2,936.54	2602062	040326	A	44144620000
1543	LOUISVILLE WATER COMPANY	2705273	\$1,449.38	2602062	040326	A	6548820000
1543	LOUISVILLE WATER COMPANY	2705275	\$40.25	2602062	040326	A	ACCT 6909300000
1543	LOUISVILLE WATER COMPANY	2705287	\$70.62	2602062	040326	A	ACCT 3431030000
1543	LOUISVILLE WATER COMPANY	2705290	\$40.25	2602062	040326	A	ACCT 4692620000



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1543	LOUISVILLE WATER COMPANY	2705291	\$1,063.74	2602062	040326	A	ACCT 1253720000
1543	LOUISVILLE WATER COMPANY	2705292	\$405.26	2602062	040326	A	ACCT 1717300000
1543	LOUISVILLE WATER COMPANY	2705293	\$237.31	2602062	040326	A	ACCT 1672197955
1543	LOUISVILLE WATER COMPANY	2705294	\$279.64	2602062	040326	A	ACCT 3692620000
1543	LOUISVILLE WATER COMPANY	2705295	\$106.54	2602062	040326	A	ACCT 1993300000
1543	LOUISVILLE WATER COMPANY	2705296	\$70.62	2602062	040326	A	ACCT 5933720000
1543	LOUISVILLE WATER COMPANY	2705297	\$3,187.53	2602062	040326	A	ACCT 6536300000
1543	LOUISVILLE WATER COMPANY	2705298	\$3,848.52	2602062	040326	A	ACCT 7528840000
1543	LOUISVILLE WATER COMPANY	2705299	\$1,252.81	2602062	040326	A	ACCT 5692620000
1543	LOUISVILLE WATER COMPANY	2705300	\$2,994.44	2602062	040326	A	ACCT 2965620000
1543	LOUISVILLE WATER COMPANY	2705301	\$1,169.10	2602062	040326	A	ACCT 0762911573
1543	LOUISVILLE WATER COMPANY	2705302	\$361.43	2602062	040326	A	ACCT 8171727474
1543	LOUISVILLE WATER COMPANY	2705303	\$70.62	2602062	040326	A	ACCT 1946630000
1543	LOUISVILLE WATER COMPANY	2705305	\$127.96	2602062	040326	A	ACCT 2717300000
1543	LOUISVILLE WATER COMPANY	2705307	\$26.20	2602062	040326	A	ACCT 4313676091
1543	LOUISVILLE WATER COMPANY	2705308	\$70.62	2602062	040326	A	ACCT 3495620000
1543	LOUISVILLE WATER COMPANY	2705309	\$8,810.73	2602062	040326	A	ACCT 9110500000
1543	LOUISVILLE WATER COMPANY	2705310	\$1,588.62	2602062	040326	A	ACCT 1428820000
1543	LOUISVILLE WATER COMPANY	2705311	\$4,258.46	2602062	040326	A	ACCT 1584630000
1543	LOUISVILLE WATER COMPANY	2705314	\$2,732.42	2602062	040326	A	ACCT 7210920000
1543	LOUISVILLE WATER COMPANY	2705317	\$1,945.10	2602062	040326	A	ACCT 0914620000
1543	LOUISVILLE WATER COMPANY	2705319	\$519.58	2602062	040326	A	ACCT 3924249373
1543	LOUISVILLE WATER COMPANY	2705320	\$589.16	2602062	040326	A	ACCT 8349820000
1543	LOUISVILLE WATER COMPANY	2705322	\$411.96	2602062	040326	A	ACCT 2952730000
1543	LOUISVILLE WATER COMPANY	2705323	\$1,632.36	2602062	040326	A	ACCT 2495620000
1543	LOUISVILLE WATER COMPANY	2705371	\$70.62	2602062	040326	A	ACCT 9349820000
1543	LOUISVILLE WATER COMPANY	2705372	\$70.62	2602062	040326	A	ACCT 2584630000
1543	LOUISVILLE WATER COMPANY	2705373	\$1,144.35	2602062	040326	A	ACCT 094620000
1543	LOUISVILLE WATER COMPANY	2705375	\$383.53	2602062	040326	A	ACCT 0946630000
1543	LOUISVILLE WATER COMPANY	2705379	\$1,493.12	2602062	040326	A	ACCT 8909300000
1543	LOUISVILLE WATER COMPANY	2705380	\$150.81	2602062	040326	A	ACCT 0791920000



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1543	LOUISVILLE WATER COMPANY	2705422	\$1,221.24	2602062	040326	A	ACCT 3584630000
1543	LOUISVILLE WATER COMPANY	2705610	\$2,026.02	2602062	040326	A	ACCT 1225620000
1543	LOUISVILLE WATER COMPANY	2705611	\$2,091.16	2602062	040326	A	ACCT 7878630000
1543	LOUISVILLE WATER COMPANY	2705612	\$78.27	2602062	040326	A	ACCT 0530730000
1543	LOUISVILLE WATER COMPANY	2705613	\$70.62	2602062	040326	A	ACCT 5978630000
1543	LOUISVILLE WATER COMPANY	2705991	\$1,939.08	2602062	040326	A	ACCT 4883930000
1543	LOUISVILLE WATER COMPANY	2705993	\$80.50	2602062	040326	A	ACCT 5883930000
1543	LOUISVILLE WATER COMPANY	2705997	\$70.62	2602062	040326	A	ACCT 2266530000
1543	LOUISVILLE WATER COMPANY	2706002	\$206.16	2602062	040326	A	ACCT 3044530000
1543	LOUISVILLE WATER COMPANY	2706004	\$22,728.46	2602062	040326	A	ACCT 5495620000
1543	LOUISVILLE WATER COMPANY	2706007	\$45.00	2602062	040326	A	ACCT 4566930000
28398	LOUISVILLE WATER COMPANY	2705251	\$1,464.00	2631587	040326	A	FACILITIES CAPITAL IMPROVEMENT
102479	LOUISVILLE WINLECTRIC CO 149	2700083	\$217.91	2625440	031726	P	GENERAL MAINT - ELECTRIC
102479	LOUISVILLE WINLECTRIC CO 149	2701852	\$18.39	2628393	031726	P	GENERAL MAINT - ELECTRIC
102479	LOUISVILLE WINLECTRIC CO 149	2704839	\$82.86	2628503	040326	A	GENERAL MAINT - ELECTRIC
102479	LOUISVILLE WINLECTRIC CO 149	2704843	\$394.37	2627865	040326	A	MAINTENANCE WAREHOUSE
500216	LOUISVILLE/JEFF CO METRO REVENUE CC	2702029	\$965.01		031326P	P	Payroll Run X - Warrant R0313
500216	LOUISVILLE/JEFF CO METRO REVENUE CC	2706048	\$975.15		032726P	P	Payroll Run X - Warrant R0327
7357	LOWES COMPANIES INC	2701375	\$104.30	2603783	031726	P	9800 138440 7
7357	LOWES COMPANIES INC	2701441	\$170.00	2627769	031726	P	9800 138440 7
7357	LOWES COMPANIES INC	2701442	\$283.16	2628419	031726	P	9800 138440 7
7357	LOWES COMPANIES INC	2701446	\$142.55	2627761	031726	P	9800 138440 7
7357	LOWES COMPANIES INC	2701448	-\$32.43	2622856	031726	P	9800 138440 7
7357	LOWES COMPANIES INC	2701452	\$56.98	2626278	031726	P	9800 138440 7
7357	LOWES COMPANIES INC	2701455	\$324.52	2626759	031726	P	9800 138440 7
7357	LOWES COMPANIES INC	2701457	-\$28.48	2626759	031726	P	9800 138440 7
7357	LOWES COMPANIES INC	2701461	\$91.20	2620335	031726	P	9800 138440 7
7357	LOWES COMPANIES INC	2701464	\$161.40	2604056	031726	P	9800 138440 7
7357	LOWES COMPANIES INC	2701468	\$855.92	2605559	031726	P	9800 138440 7
7357	LOWES COMPANIES INC	2701470	\$143.30	2624741	031726	P	9800 138440 7
7357	LOWES COMPANIES INC	2701475	\$50.04	2610675	031726	P	9800 138440 7



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7357	LOWES COMPANIES INC	2701479	\$37.96	2628570	031726	P	9800 138440 7
7357	LOWES COMPANIES INC	2701484	\$218.55	2626594	031726	P	9800 138440 7
7357	LOWES COMPANIES INC	2701885	\$90.13	2610675	031726	P	9800 138440 7
7357	LOWES COMPANIES INC	2702199	\$588.80	2629595	032426	P	9800 138440 7
7357	LOWES COMPANIES INC	2702200	\$56.94	2622880	032426	P	9800 138440 7
7357	LOWES COMPANIES INC	2702201	\$577.85	2628008	032426	P	9800 138440 7
7357	LOWES COMPANIES INC	2702202	\$253.80	2622880	032426	P	9800 138440 7
7357	LOWES COMPANIES INC	2702203	\$573.22	2627994	032426	P	9800 138440 7
7357	LOWES COMPANIES INC	2702204	\$49.70	2629606	032426	P	9800 138440 7
7357	LOWES COMPANIES INC	2702205	\$447.44	2628946	032426	P	9800 138440 7
7357	LOWES COMPANIES INC	2702206	\$56.88	2629607	032426	P	9800 138440 7
7357	LOWES COMPANIES INC	2702207	\$56.84	2622880	032426	P	9800 138440 7
7357	LOWES COMPANIES INC	2702208	\$71.23	2628231	032426	P	9800 138440 7
7357	LOWES COMPANIES INC	2702209	\$47.40	2629494	032426	P	9800 138440 7
7357	LOWES COMPANIES INC	2702211	\$4,121.12	2629684	032426	P	9800 138440 7
7357	LOWES COMPANIES INC	2702214	\$94.78	2628020	032426	P	9800 138440 7
7357	LOWES COMPANIES INC	2702231	\$110.22	2629198	032426	P	9800 138440 7
7357	LOWES COMPANIES INC	2702919	\$44.27	2610676	032426	P	9800 138440 7
7357	LOWES COMPANIES INC	2702926	\$161.95	2606384	032426	P	9800 138440 7
7357	LOWES COMPANIES INC	2702931	\$214.00	2604056	032426	P	9800 138440 7
7357	LOWES COMPANIES INC	2702936	\$270.95	2610676	032426	P	9800 138440 7
7357	LOWES COMPANIES INC	2702940	\$111.17	2610676	032426	P	9800 138440 7
7357	LOWES COMPANIES INC	2702943	\$35.08	2610675	032426	P	9800 138440 7
7357	LOWES COMPANIES INC	2703377	\$1,254.00	2625708	032426	P	9800 138440 7
7357	LOWES COMPANIES INC	2703379	\$127.22	2613817	032426	P	9800 635796 0
7357	LOWES COMPANIES INC	2703384	\$64.57	2613817	032426	P	9800 635796 0
7357	LOWES COMPANIES INC	2703687	\$44.50	2610676	032426	P	9800 138440 7
7357	LOWES COMPANIES INC	2703720	\$64.40	2625520	032426	P	9800 138440 7
7357	LOWES COMPANIES INC	2704819	\$23.73	2630659	040326	A	9800 138440 7
7357	LOWES COMPANIES INC	2704821	\$37.86	2629744	040326	A	9800 138440 7
7357	LOWES COMPANIES INC	2704824	\$72.82	2622969	040326	A	9800 138440 7



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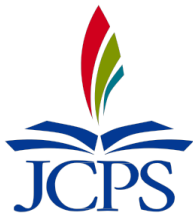
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7357	LOWES COMPANIES INC	2704826	\$76.88	2629976	040326	A	9800 138440 7
7357	LOWES COMPANIES INC	2704828	\$100.24	2629749	040326	A	9800 138440 7
7357	LOWES COMPANIES INC	2704830	\$131.46	2604056	040326	A	9800 138440 7
7357	LOWES COMPANIES INC	2704831	\$155.98	2604056	040326	A	9800 138440 7
7357	LOWES COMPANIES INC	2704833	\$175.69	2628211	040326	A	9800 138440 7
7357	LOWES COMPANIES INC	2704835	\$215.13	2610676	040326	A	9800 138440 7
7357	LOWES COMPANIES INC	2704842	\$265.99	2629605	040326	A	9800 138440 7
7357	LOWES COMPANIES INC	2704844	\$312.60	2628021	040326	A	9800 138440 7
7357	LOWES COMPANIES INC	2704847	\$870.65	2629533	040326	A	9800 138440 7
7357	LOWES COMPANIES INC	2704852	\$349.60	2629163	040326	A	9800 138440 7
7357	LOWES COMPANIES INC	2704855	\$377.44	2629228	040326	A	9800 138440 7
7357	LOWES COMPANIES INC	2704859	\$423.74	2628232	040326	A	9800 138440 7
7357	LOWES COMPANIES INC	2704868	\$256.55	2628446	040326	A	9800 138440 7
7357	LOWES COMPANIES INC	2704870	\$294.69	2610676	040326	A	9800 138440 7
7357	LOWES COMPANIES INC	2704874	\$241.63	2622880	040326	A	9800 138440 7
7357	LOWES COMPANIES INC	2705480	\$459.36	2628216	040326	A	9800 138440 7
7357	LOWES COMPANIES INC	2705557	\$950.40	2622940	040326	A	9800 138440 7
7357	LOWES COMPANIES INC	2705562	-\$49.32	2622940	040326	A	9800 138440 7
7357	LOWES COMPANIES INC	2705565	\$451.17	2626476	040326	A	9800 138440 7
7357	LOWES COMPANIES INC	2705839	\$2,453.42	2631547	040326	A	9800 138440 7
7357	LOWES COMPANIES INC	2705844	\$238.89	2622620	040326	A	9800 138440 7
7357	LOWES COMPANIES INC	2705847	\$1,113.92	2630095	040326	A	9800 138440 7
7357	LOWES COMPANIES INC	2705849	\$246.99	2606792	040326	A	9800 138440 7
12312	LRP PUBLICATIONS INC	2705337	\$5,786.00	2630916	040326	A	ECE - ADMIN
44663	LUCE INC	2701881	\$1,961.49		031726	P	FINAL LUCE INVOICE
44663	LUCE INC	2703255	\$3,000.00	2629260	032426	P	SOUTHERN HIGH SCHOOL
34330	LYNN IMAGING	2700807	\$162.00	2629274	031726	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2700812	\$36.00	2629273	031726	P	FACILITIES CAPITAL IMPROVEMENT
34263	LYNN M REYNOLDS	2701648	\$296.80		031726	P	NCFL FAMILIES LEARNING CONFERENCE
57551	M-G DISTRIBUTORS INC	2705446	\$143.40	2631534	040326	A	BLANKENBAKER PARTS
8329	MACKIN BOOK COMPANY	2700203	\$4,917.01	2622928	031726	P	LIBRARY TECHNICAL SERVICES



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8329	MACKIN BOOK COMPANY	2702144	\$2,084.03	2621668	032426	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2702148	\$9,785.68	2621276	032426	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2702151	\$1,500.00	2622930	032426	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2702152	\$2,594.92	2622932	032426	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2702154	\$4,472.16	2621269	032426	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2702155	\$1,444.33	2622924	032426	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2702156	\$800.00	2622927	032426	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2702158	\$178.70	2625474	032426	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2702159	\$5,779.75	2622934	032426	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2702160	-\$20.55	2622932	032426	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2702164	\$800.00	2622926	032426	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2704047	\$112.20	2626929	040326	A	SCHAFFNER TRADITIONAL
8329	MACKIN BOOK COMPANY	2704053	\$350.00	2624825	040326	A	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2704057	\$425.00	2624411	040326	A	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2704071	\$800.00	2624413	040326	A	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2704081	\$1,000.00	2624412	040326	A	LIBRARY TECHNICAL SERVICES
139423	MACMILLAN HOLDINGS LLC	2703260	\$5,500.00	2622738	032426	P	EASTERN HS
40464	MADELINE C HEUKE	2700911	\$205.72		031726	P	InCounty Travel February 2026
58344	MADELINE S ABELL	2703521	\$125.57		032426	P	InCounty Travel November 2025
58344	MADELINE S ABELL	2703522	\$139.12		032426	P	InCounty Travel February 2026
58574	MADISON B SCHMITT	2701649	\$64.00		031726	P	PRAXIS 7005
58574	MADISON B SCHMITT	2705481	\$1,875.00		040326	A	U OF L FALLTUITION REIMBURSEMENT
47579	MADISON R BOOTHE	2705482	\$71.98		040326	A	KY SPEECH/ LANGUAGE CONVENTION
18863	MAGNET SCHOOLS OF AMERICA	2702924	\$988.00	2627860	032426	P	MEYZEEK
18863	MAGNET SCHOOLS OF AMERICA	2704085	\$1,038.00	2629154	040326	A	CENTRAL HS
43910	MAKIMI H MEYER	2701410	\$44.91		031726	P	InCounty Travel January 2026
45531	MANJIT NAGRA	2703523	\$15.44		032426	P	InCounty Travel February 2026
58972	MANJULA BOMMIREDDY	2703369	\$1,750.00		032426	P	ASBURY FALL TUITION REIMBURSEMENT
35960	MARCELLA MINOGUE	2700912	\$74.44		031726	P	InCounty Travel January 2026
47505	MARCO TECHNOLOGIES LLC	2701306	\$479.60	2627615	031726	P	MALE TRADITIONAL HS
47505	MARCO TECHNOLOGIES LLC	2701315	\$782.47	2601999	031726	P	DISTRICT MANAGED PRINT



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47505	MARCO TECHNOLOGIES LLC	2701320	\$1,661.20	2601999	031726	P	DISTRICT MANAGED PRINT
47505	MARCO TECHNOLOGIES LLC	2701321	\$1,733.01	2601999	031726	P	DISTRICT MANAGED PRINT
47505	MARCO TECHNOLOGIES LLC	2701322	\$9,092.98	2601999	031726	P	DISTRICT MANAGED PRINT
47505	MARCO TECHNOLOGIES LLC	2702816	\$386.92	2624268	032426	P	SANDERS ELEMENTARY
47505	MARCO TECHNOLOGIES LLC	2703262	\$1,719.12	2601999	032426	P	DISTRICT MANAGED PRINT
47505	MARCO TECHNOLOGIES LLC	2703910	\$17,630.52	2601999	032426	P	DISTRICT MANAGED PRINT
47505	MARCO TECHNOLOGIES LLC	2704060	\$556.16	2629594	040326	A	DUNN ES
37908	MARIA A JONES	2703524	\$75.00		032426	P	InCounty Travel January 2026
51293	MARIAH M CARPENTER	2703963	\$24.96		032426	P	InCounty Travel December 2025
51293	MARIAH M CARPENTER	2703964	\$48.55		032426	P	InCounty Travel January 2026
58562	MARIE F NINAMOU	2705965	\$1,875.00		040326	A	U OF L FALL 25 TUITION REIMBURSEMENT
35889	MARIE L SHOFFNER	2703525	\$19.00		032426	P	InCounty Travel January 2026
35889	MARIE L SHOFFNER	2703526	\$11.36		032426	P	InCounty Travel February 2026
32201	MARK NAJJAR	2700913	\$106.84		031726	P	InCounty Travel November 2025
49570	MARLIESE A WATTS	2701411	\$43.22		031726	P	InCounty Travel January 2026
41931	MARRILLIA INTERESTS LLC	2705879	\$465,215.93	2444085	040326	A	FACILITIES CAPITAL IMPROVEMENT
36662	MARSIL LABORATORIES LLC	2704106	\$3,995.00	2604280	040326	A	NUTRITION CENTER
59071	MARTHA GONZALEZ	2704869	\$690.00	2631009	040326	A	NEWCOMER ACADEMY
24331	MARTINA M GRIDER	2703527	\$122.02		032426	P	InCounty Travel February 2026
37339	MARY K MATTHIS	2701764	\$1,500.00		031726	P	EKU FALL 25 TUITION REIMBURSEMENT
19155	MARYBETH FUNK	2702867	\$379.45		032426	P	ESEA NATIONAL CONFERENCE
78430	MASTERS SUPPLY INC	2701285	\$31.32	2624663	031726	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2701289	\$146.92	2628044	031726	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2701292	\$150.59	2625919	031726	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2701294	\$192.72	2626904	031726	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2701317	\$873.99	2620845	031726	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2701690	\$543.41	2627813	031726	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2701700	\$228.12	2623988	031726	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2701703	\$1,409.92	2620763	031726	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2702809	\$256.56	2629681	032426	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2704066	\$37.66	2629278	040326	A	MECH MAINT - PLUMBING



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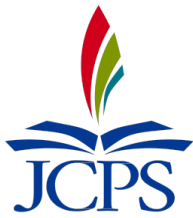
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
78430	MASTERS SUPPLY INC	2704070	\$1,318.53	2623988	040326	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2704073	\$166.64	2630485	040326	A	PLUMBING DEPT
78430	MASTERS SUPPLY INC	2704082	\$49.79	2629278	040326	A	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2704083	\$394.41	2629521	040326	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2704084	\$117.84	2629756	040326	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2704086	\$261.45	2630304	040326	A	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2704093	\$39.92	2629244	040326	A	PLUMBING DEPT
78430	MASTERS SUPPLY INC	2704184	-\$93.60	2626903	040326	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2704766	\$93.60	2626903	040326	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2705183	\$45.80	2629521	040326	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2705191	\$5,287.20	2630417	040326	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2705193	\$597.65	2629422	040326	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2705197	\$160.60	2630416	040326	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2705204	\$102.90	2630049	040326	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2705207	\$76.52	2629756	040326	A	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2705247	\$835.14	2623988	040326	A	MAINTENANCE WAREHOUSE
7850	MATTERHACKERS INC	2702861	\$741.60	2628792	032426	P	BALLARD HIGH SCHOOL
7850	MATTERHACKERS INC	2703264	\$3,996.85	2626406	032426	P	JEFFERSONTOWN HIGH SCHOOL
27126	MBR MANAGEMENT KENTUCKY LLC	2701657	\$19,048.50	2603554	031726	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2701662	\$14,399.00	2603554	031726	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2703754	\$19,167.50	2603554	032426	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2703758	\$14,968.50	2603554	032426	P	NUTRITION CENTER
27126	MBR MANAGEMENT KENTUCKY LLC	2703924	\$19,014.50	2603554	032426	P	NUTRITION CENTER
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2703426	\$14,599.50	2604687	032426	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2703428	\$6,541.75	2604685	032426	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2703429	\$10,431.35	2604686	032426	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2703431	\$11,087.00	2604688	032426	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2703434	\$15,399.15	2604689	032426	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2703436	\$16,136.30	2604690	032426	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2703437	\$13,581.50	2604691	032426	P	FACILITIES CAPITAL IMPROVEMENT
57940	MCGRAW HILL LLC	2702805	\$119.70	2624211	032426	P	ACADEMICS FEDERAL & STATE PROGRAMS



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57940	MCGRAW HILL LLC	2703007	\$798.00	2624211	032426	P	ACADEMICS FEDERAL & STATE PROGRAMS
57940	MCGRAW HILL LLC	2703024	\$1,564.92	2624211	032426	P	ACADEMICS FEDERAL & STATE PROGRAMS
57940	MCGRAW HILL LLC	2705448	\$1,606.08	2615943	040326	A	CENTRAL HS
121892	MCKESSON MEDICAL SURGICAL GOVERN	2702786	\$27.18	2628060	032426	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
47659	MEDIFY AIR LLC	2702834	\$713.34	2628053	032426	P	JCTMS
47659	MEDIFY AIR LLC	2702870	\$788.52	2628052	032426	P	FARMER ELM
42592	MEGAN E SWITZER	2700914	\$56.78		031726	P	InCounty Travel February 2026
38081	MEGAN J MIDDLETON	2703528	\$164.06		032426	P	InCounty Travel February 2026
42687	MEGAN J PENROD	2703529	\$25.99		032426	P	InCounty Travel February 2026
31707	MEGAN ROGERS	2703530	\$65.01		032426	P	InCounty Travel February 2026
37729	MEGHAN N PHILLIPS	2703531	\$30.66		032426	P	InCounty Travel January 2026
56741	MEKAYLA D BELCHER	2701412	\$103.86		031726	P	InCounty Travel July 2025
83235	MEL OWEN MUSIC INC	2701034	\$37.26	2506132	031726	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2701038	\$116.50	2623819	031726	P	WESTERN MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2701054	\$203.35	2617571	031726	P	AUBURNDALE ELEMENTARY
83235	MEL OWEN MUSIC INC	2701056	\$217.25	2601399	031726	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2701065	\$239.50	2601399	031726	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2701087	\$623.50	2621449	031726	P	MUSIC & MUSICAL INSTRUMENTS
83235	MEL OWEN MUSIC INC	2701091	\$1,982.00	2621448	031726	P	COCHRAN ELEMENTATRY 323
83235	MEL OWEN MUSIC INC	2703256	\$11.71	2601400	032426	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2703257	\$11.71	2601400	032426	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2703259	\$11.71	2601400	032426	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2703263	\$11.71	2601400	032426	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2703265	\$11.71	2601400	032426	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2703266	\$16.25	2613508	032426	P	BARRET TRADITIONAL
83235	MEL OWEN MUSIC INC	2703269	\$23.75	2601401	032426	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2703270	\$26.09	2613508	032426	P	BARRET TRADITIONAL
83235	MEL OWEN MUSIC INC	2703271	\$44.69	2601401	032426	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2703273	\$50.64	2613508	032426	P	BARRET TRADITIONAL
83235	MEL OWEN MUSIC INC	2703276	\$57.15	2619119	032426	P	DIXIE ELEMENTARY
83235	MEL OWEN MUSIC INC	2703279	\$60.43	2617376	032426	P	CONWAY



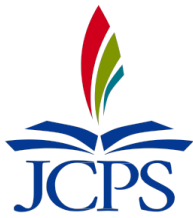
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83235	MEL OWEN MUSIC INC	2703284	\$61.06	2628622	032426	P	HIGHLAND MIDDLE
83235	MEL OWEN MUSIC INC	2703288	\$65.00	2601400	032426	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2703290	\$88.17	2613508	032426	P	BARRET TRADITIONAL
83235	MEL OWEN MUSIC INC	2703291	\$123.75	2613508	032426	P	BARRET TRADITIONAL
83235	MEL OWEN MUSIC INC	2703293	\$136.00	2617376	032426	P	CONWAY
83235	MEL OWEN MUSIC INC	2703296	\$136.92	2612146	032426	P	SERVICE (BID)
83235	MEL OWEN MUSIC INC	2703298	\$158.25	2617376	032426	P	CONWAY
83235	MEL OWEN MUSIC INC	2703301	\$360.90	2610205	032426	P	TRUNNELL ELEMENTARY
83235	MEL OWEN MUSIC INC	2703306	\$1,349.50	2620909	032426	P	INDIAN TRAIL ELEMENTARY SCHOOL
83235	MEL OWEN MUSIC INC	2703311	\$1,359.52	2621035	032426	P	BUTLER TRADITIONAL HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2703321	\$1,583.99	2622528	032426	P	KAMMERER
83235	MEL OWEN MUSIC INC	2703342	\$1,885.00	2621771	032426	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2703348	\$2,135.50	2622003	032426	P	LINCOLN PAS
83235	MEL OWEN MUSIC INC	2703356	\$4,238.00	2622025	032426	P	WAGGENER HIGH
83235	MEL OWEN MUSIC INC	2703360	\$4,624.80	2622003	032426	P	LINCOLN PAS
83235	MEL OWEN MUSIC INC	2703365	\$4,688.00	2619605	032426	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2703370	\$5,220.93	2620896	032426	P	FERN CREEK ELEMENTARY
83235	MEL OWEN MUSIC INC	2703376	\$5,334.00	2621998	032426	P	WATTERSON
83235	MEL OWEN MUSIC INC	2704036	\$60.00	2506116	040326	A	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2704045	\$64.64	2610037	040326	A	WAGGENER HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2704076	\$970.98	2622248	040326	A	JOHNSONTOWN ROAD ELEMENARY
83235	MEL OWEN MUSIC INC	2704088	\$2,318.60	2616901	040326	A	MUSIC & MUSICAL INSTRUMENTS
83235	MEL OWEN MUSIC INC	2704117	\$6,642.06	2622248	040326	A	JOHNSONTOWN ROAD ELEMENARY
83235	MEL OWEN MUSIC INC	2705339	\$117.75	2623819	040326	A	WESTERN MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2705340	\$125.75	2613591	040326	A	OLMSTED ACADEMY NORTH
83235	MEL OWEN MUSIC INC	2705361	\$3,840.00	2620933	040326	A	NORTON COMMONS ELEM #371
83235	MEL OWEN MUSIC INC	2705362	\$4,435.18	2622000	040326	A	MEYZEEK
21888	MELANIE TIPTON	2702871	\$135.00		032426	P	REGISTRATION FOR KMEA PROFESSIONAL DEV
123462	MH LOGISTICS CORP	2703267	\$17,975.00	2621624	032426	P	JEFFERSONTOWN HIGH SCHOOL
40696	MICHAEL A SIMMS	2700915	\$164.33		031726	P	InCounty Travel February 2026
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2706055	\$289.48		032726P	P	Payroll Run X - Warrant R0327



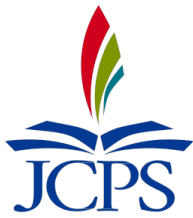
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37436	MICHELLE E RANDOLPH	2700916	\$39.73		031726	P	InCounty Travel December 2025
37436	MICHELLE E RANDOLPH	2700917	\$2.45		031726	P	InCounty Travel January 2026
59051	MICHELLE S WILLHITE	2703308	\$100.00		032426	P	REGISTRATION REIMBURSEMENT
500337	MICHIGAN ST DISBURSEMENT UNIT	2702042	\$139.77		031326P	P	Payroll Run X - Warrant R0313
500337	MICHIGAN ST DISBURSEMENT UNIT	2706063	\$139.77		032726P	P	Payroll Run X - Warrant R0327
39732	MIDLAND CREDIT MGMT INC	2702013	\$1,088.02		031326P	P	Payroll Run X - Warrant R0313
39732	MIDLAND CREDIT MGMT INC	2706027	\$714.92		032726P	P	Payroll Run X - Warrant R0327
46764	MIGHTY IMMERSION INC	2703275	\$2,016.00	2629209	032426	P	BROWN SCHOOL (RITA)
46764	MIGHTY IMMERSION INC	2704063	\$576.00	2625406	040326	A	GLEC - MATHIS
79720	MILL CREEK ELEM SCHOOL	2704597	\$200.00		040326	A	JCPS STEP SHOW CHAMPIONSHIP WINNER
106678	MILLER TRANSPORTATION	2700632	\$325.00	2618345	031726	P	SHACKLETTE/ANGELA EDDINGS
106678	MILLER TRANSPORTATION	2700639	\$325.00	2610526	031726	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2700644	\$325.00	2613572	031726	P	SANDERS ELEMENTARY
106678	MILLER TRANSPORTATION	2700649	\$325.00	2607689	031726	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2700662	\$325.00	2626148	031726	P	MINORS LANE ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2700665	\$405.00	2601451	031726	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2700666	\$500.00	2609346	031726	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2700672	\$550.00	2601451	031726	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2700685	\$650.00	2625964	031726	P	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2700692	\$650.00	2613932	031726	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2700697	\$650.00	2613932	031726	P	NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2700703	\$650.00	2626144	031726	P	PHOENIX
106678	MILLER TRANSPORTATION	2700709	\$810.00	2606521	031726	P	EASTERN HS
106678	MILLER TRANSPORTATION	2700711	\$810.00	2609346	031726	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2700714	\$975.00	2628623	031726	P	CROSBY EXPLORE
106678	MILLER TRANSPORTATION	2700717	\$975.00	2628623	031726	P	CROSBY EXPLORE
106678	MILLER TRANSPORTATION	2700721	\$975.00	2609347	031726	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2700722	\$1,100.00	2615746	031726	P	JOHNSONTOWN ROAD ELEMENTARY
106678	MILLER TRANSPORTATION	2700798	\$250.00	2606519	031726	P	PRP HIGH SCHOOL
106678	MILLER TRANSPORTATION	2700840	\$325.00	2601451	031726	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2700981	\$325.00	2607689	031726	P	MARION C MOORE



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106678	MILLER TRANSPORTATION	2700988	\$325.00	2610470	031726	P	BUTLER TRADITIONAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2700992	\$451.25	2410045	031726	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2700998	\$550.00	2601451	031726	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2701000	\$650.00	2601451	031726	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2701001	\$650.00	2625955	031726	P	WILT
106678	MILLER TRANSPORTATION	2701002	\$650.00	2626271	031726	P	STUART MID
106678	MILLER TRANSPORTATION	2701003	\$650.00	2611414	031726	P	CAMP TAYLOR
106678	MILLER TRANSPORTATION	2701004	\$650.00	2610806	031726	P	ATKINSON ES
106678	MILLER TRANSPORTATION	2701005	\$650.00	2625967	031726	P	DIXIE ELEMENTARY
106678	MILLER TRANSPORTATION	2701007	\$650.00	2627688	031726	P	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2701008	\$650.00	2625980	031726	P	DIXIE ELEMENTARY
106678	MILLER TRANSPORTATION	2701010	\$650.00	2608682	031726	P	MEDORA ELEMENTARY FRC
106678	MILLER TRANSPORTATION	2701012	\$797.50	2601451	031726	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2701014	\$3,600.00	2626747	031726	P	CENTRAL HS
106678	MILLER TRANSPORTATION	2701257	\$325.00	2612800	031726	P	BUTLER TRADITIONAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2701258	\$325.00	2612800	031726	P	BUTLER TRADITIONAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2701259	\$325.00	2627687	031726	P	MEYZEEK
106678	MILLER TRANSPORTATION	2701260	\$325.00	2625527	031726	P	SLAUGHTER FRC
106678	MILLER TRANSPORTATION	2701261	\$325.00	2626967	031726	P	JEFFERSONTOWN ELEMENTARY FRC
106678	MILLER TRANSPORTATION	2701262	\$325.00	2608470	031726	P	SOUTHERN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2701263	\$325.00	2610470	031726	P	BUTLER TRADITIONAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2701264	\$650.00	2624875	031726	P	CROSBY MIDDLE MIDDLE
106678	MILLER TRANSPORTATION	2701265	\$650.00	2623252	031726	P	WILT
106678	MILLER TRANSPORTATION	2701266	\$650.00	2627967	031726	P	MEYZEEK
106678	MILLER TRANSPORTATION	2701267	\$975.00	2626150	031726	P	PHOENIX
106678	MILLER TRANSPORTATION	2701268	\$1,625.00	2612216	031726	P	KLONDIKE LANE ELEMENTARY
106678	MILLER TRANSPORTATION	2701269	\$2,200.00	2608088	031726	P	DOSS HS
106678	MILLER TRANSPORTATION	2703165	\$325.00	2606519	032426	P	PRP HIGH SCHOOL
106678	MILLER TRANSPORTATION	2703167	\$325.00	2610526	032426	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2703169	\$325.00	2610526	032426	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2703172	\$325.00	2606210	032426	P	CONWAY



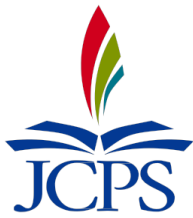
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106678	MILLER TRANSPORTATION	2703174	\$325.00	2608088	032426	P	DOSS HS
106678	MILLER TRANSPORTATION	2703175	\$325.00	2608371	032426	P	DOSS HS
106678	MILLER TRANSPORTATION	2703177	\$325.00	2608371	032426	P	DOSS HS
106678	MILLER TRANSPORTATION	2703178	\$325.00	2607989	032426	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2703180	\$325.00	2606526	032426	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2703224	\$250.00	2610526	032426	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2703229	\$650.00	2622167	032426	P	AUBURNDALE ELEMENTARY
106678	MILLER TRANSPORTATION	2703913	\$325.00	2609341	032426	P	SAC-BROOKLAWN
106678	MILLER TRANSPORTATION	2703915	\$650.00	2609075	032426	P	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2704200	\$325.00	2606520	040326	A	EASTERN HS
106678	MILLER TRANSPORTATION	2704208	\$325.00	2624229	040326	A	CROSBY MIDDLE YSC
106678	MILLER TRANSPORTATION	2704214	\$325.00	2625650	040326	A	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2704220	\$325.00	2621610	040326	A	CENTRAL HS
106678	MILLER TRANSPORTATION	2704223	\$325.00	2611130	040326	A	CENTRAL HS
106678	MILLER TRANSPORTATION	2704229	\$325.00	2625960	040326	A	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2704239	\$405.00	2625354	040326	A	BARRET TRADITIONAL MIDDLE
106678	MILLER TRANSPORTATION	2704245	\$405.00	2625546	040326	A	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2704250	\$405.00	2626325	040326	A	CHANCEY FRC
106678	MILLER TRANSPORTATION	2704279	\$425.00	2606526	040326	A	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2704294	\$650.00	2619437	040326	A	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	2704295	\$650.00	2623684	040326	A	SLAUGHTER ELEMENTARY
106678	MILLER TRANSPORTATION	2704297	\$650.00	2625954	040326	A	SANDERS ELEMENTARY
106678	MILLER TRANSPORTATION	2704300	\$1,300.00	2611130	040326	A	CENTRAL HS
106678	MILLER TRANSPORTATION	2704302	\$1,540.00	2626010	040326	A	RAMSEY MIDDLE
106678	MILLER TRANSPORTATION	2704427	\$300.00	2628288	040326	A	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2704429	\$325.00	2622882	040326	A	ATHERTON HIGH
106678	MILLER TRANSPORTATION	2704432	\$325.00	2626232	040326	A	BYCK
106678	MILLER TRANSPORTATION	2704435	\$325.00	2625940	040326	A	BYCK
106678	MILLER TRANSPORTATION	2704437	\$325.00	2619548	040326	A	STUART MID
106678	MILLER TRANSPORTATION	2704439	\$325.00	2627278	040326	A	SERVICE (BID)
106678	MILLER TRANSPORTATION	2704441	\$325.00	2630689	040326	A	BALLARD HIGH SCHOOL



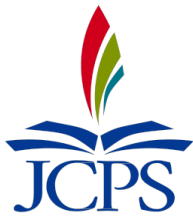
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106678	MILLER TRANSPORTATION	2704442	\$325.00	2626810	040326	A	BYCK
106678	MILLER TRANSPORTATION	2704445	\$485.00	2622328	040326	A	CENTRAL YSC
106678	MILLER TRANSPORTATION	2704447	\$650.00	2623776	040326	A	CRUMS LANE
106678	MILLER TRANSPORTATION	2704448	\$650.00	2620656	040326	A	CANE RUN ELEM - BK
106678	MILLER TRANSPORTATION	2704451	\$650.00	2626824	040326	A	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2704459	\$650.00	2630690	040326	A	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2704461	\$975.00	2630690	040326	A	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2704462	\$1,540.00	2630690	040326	A	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2704494	\$295.00	2622437	040326	A	JACOB ELEMENTARY
106678	MILLER TRANSPORTATION	2704505	\$325.00	2626324	040326	A	BATES FRC
106678	MILLER TRANSPORTATION	2704512	\$325.00	2617915	040326	A	STUART MID
106678	MILLER TRANSPORTATION	2704515	\$325.00	2617364	040326	A	CARRITHERS MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2704520	\$325.00	2627835	040326	A	BRANDEIS
106678	MILLER TRANSPORTATION	2704523	\$325.00	2618611	040326	A	PERRY ELEMENTARY
106678	MILLER TRANSPORTATION	2704526	\$325.00	2605468	040326	A	TR-HS
106678	MILLER TRANSPORTATION	2704527	\$325.00	2630689	040326	A	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2704528	\$325.00	2605468	040326	A	TR-HS
106678	MILLER TRANSPORTATION	2704529	\$325.00	2605468	040326	A	TR-HS
106678	MILLER TRANSPORTATION	2704533	\$325.00	2605468	040326	A	TR-HS
106678	MILLER TRANSPORTATION	2704537	\$325.00	2611130	040326	A	CENTRAL HS
106678	MILLER TRANSPORTATION	2704541	\$650.00	2620583	040326	A	LAUKHUF
106678	MILLER TRANSPORTATION	2704558	\$650.00	2622685	040326	A	PRICE ELEMENTARY
106678	MILLER TRANSPORTATION	2704565	\$650.00	2625961	040326	A	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2704587	\$660.00	2617364	040326	A	CARRITHERS MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2704594	\$840.00	2606186	040326	A	LASSITER MIDDLE
106678	MILLER TRANSPORTATION	2704609	\$840.00	2606186	040326	A	LASSITER MIDDLE
106678	MILLER TRANSPORTATION	2704618	\$885.00	2606186	040326	A	LASSITER MIDDLE
106678	MILLER TRANSPORTATION	2704629	\$1,920.00	2630689	040326	A	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2704660	\$250.00	2618512	040326	A	ATHERTON YSC
106678	MILLER TRANSPORTATION	2704663	\$325.00	2611130	040326	A	CENTRAL HS
106678	MILLER TRANSPORTATION	2704667	\$325.00	2625551	040326	A	SENECA HIGH SCHOOL



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106678	MILLER TRANSPORTATION	2704672	\$325.00	2606520	040326	A	EASTERN HS
106678	MILLER TRANSPORTATION	2704676	\$325.00	2627834	040326	A	MARION C. MOORE YSC
106678	MILLER TRANSPORTATION	2704689	\$325.00	2609346	040326	A	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2704697	\$325.00	2610806	040326	A	ATKINSON ES
106678	MILLER TRANSPORTATION	2704705	\$325.00	2610806	040326	A	ATKINSON ES
106678	MILLER TRANSPORTATION	2704715	\$325.00	2625551	040326	A	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2704717	\$405.00	2609346	040326	A	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2704719	\$650.00	2607886	040326	A	NORTON ELEMENTARY
106678	MILLER TRANSPORTATION	2704721	\$650.00	2611725	040326	A	WILT
106678	MILLER TRANSPORTATION	2704723	\$650.00	2610806	040326	A	ATKINSON ES
106678	MILLER TRANSPORTATION	2704728	\$1,870.00	2612714	040326	A	PERRY ELEMENTARY
106678	MILLER TRANSPORTATION	2705341	\$187.50	2612990	040326	A	BUTLER TRADITIONAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2705342	\$250.00	2610412	040326	A	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2705344	\$325.00	2626384	040326	A	KING
106678	MILLER TRANSPORTATION	2705355	\$405.00	2608447	040326	A	KING
106678	MILLER TRANSPORTATION	2705358	\$565.00	2626133	040326	A	KING
106678	MILLER TRANSPORTATION	2705642	\$325.00	2604923	040326	A	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2705656	\$325.00	2604923	040326	A	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2705669	\$325.00	2604923	040326	A	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2705676	\$400.00	2630779	040326	A	JEFFERSONTOWN ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2705696	\$325.00	2608088	040326	A	DOSS HS
106678	MILLER TRANSPORTATION	2705701	\$407.00	2603484	040326	A	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2705716	\$440.00	2608438	040326	A	KING
106678	MILLER TRANSPORTATION	2705722	\$440.00	2610958	040326	A	KING
106678	MILLER TRANSPORTATION	2705736	\$968.00	2602496	040326	A	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2705737	\$1,210.00	2602496	040326	A	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2705762	\$325.00	2606520	040326	A	EASTERN HS
106678	MILLER TRANSPORTATION	2705791	\$325.00	2606520	040326	A	EASTERN HS
106678	MILLER TRANSPORTATION	2705794	\$325.00	2608470	040326	A	SOUTHERN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2705798	\$325.00	2606520	040326	A	EASTERN HS
106678	MILLER TRANSPORTATION	2705814	\$650.00	2626095	040326	A	BRANDEIS ELEMENTARY



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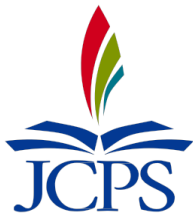
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
106678	MILLER TRANSPORTATION	2705820	\$650.00	2617589	040326	A	BRANDEIS ELEMENTARY
106678	MILLER TRANSPORTATION	2705824	\$650.00	2605525	040326	A	LAYNE ELEMENTARY
106678	MILLER TRANSPORTATION	2705832	\$1,625.00	2614413	040326	A	CARRITHERS
106678	MILLER TRANSPORTATION	2705917	\$300.00	2628288	040326	A	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2705920	\$300.00	2628288	040326	A	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2705923	\$325.00	2619035	040326	A	MINORS LANE ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2705946	\$325.00	2619155	040326	A	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2705947	\$325.00	2612147	040326	A	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2705970	\$405.00	2619566	040326	A	STUART MID
106678	MILLER TRANSPORTATION	2705973	\$405.00	2610526	040326	A	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2705975	\$405.00	2610806	040326	A	ATKINSON ES
106678	MILLER TRANSPORTATION	2705978	\$650.00	2613575	040326	A	SLAUGHTER ELEMENTARY
106678	MILLER TRANSPORTATION	2705979	\$650.00	2613571	040326	A	SANDERS ELEMENTARY
106678	MILLER TRANSPORTATION	2705982	\$650.00	2609347	040326	A	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2705983	\$810.00	2627274	040326	A	ECHO TRAIL MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2705985	-\$325.00	2624537	040326	A	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2705986	\$325.00	2624536	040326	A	BALLARD HIGH SCHOOL
58006	MILLS SUPPLY CO	2700821	\$894.38	2612738	031726	P	FACILITIES CAPITAL IMPROVEMENT
58006	MILLS SUPPLY CO	2700823	\$590.00	2612738	031726	P	FACILITIES CAPITAL IMPROVEMENT
58006	MILLS SUPPLY CO	2700836	-\$135.00	2612738	031726	P	FACILITIES CAPITAL IMPROVEMENT
33145	MINOR DANIELS ACADEMY	2703813	\$63.02		032426PP	P	PEPSI PROCEEDS Mar2026
31225	MIPENICO INC	2704097	\$92.57	2605070	040326	A	WELLINGTON FRC 125M
31225	MIPENICO INC	2704103	\$139.80	2613945	040326	A	NEWCOMER ACADEMY
117342	MOCKINGBIRD MANAGEMENT GROUP LLC	2704130	\$780.00	2629848	040326	A	CHANCEY FRC
117342	MOCKINGBIRD MANAGEMENT GROUP LLC	2704136	\$1,560.00	2629969	040326	A	HAWTHORNE ELEMENTARY
117342	MOCKINGBIRD MANAGEMENT GROUP LLC	2705010	\$780.00	2629430	040326	A	CHANCEY FRC
117342	MOCKINGBIRD MANAGEMENT GROUP LLC	2705011	\$780.00	2629434	040326	A	CHANCEY FRC
46821	MOHAMMED ATIF IQBAL	2703277	\$500.00	2602462	032426	P	TITLE 1 ADMINISTRATION
58961	MOHAMMED SHARIEFF	2701650	\$2,550.00		031726	P	U OF L FALL 2025 TUITION REIMBURSEMENT
46868	MOHAMMED WASIF IQBAL	2703280	\$500.00	2613145	032426	P	TITLE I ADMINISTRATION
46868	MOHAMMED WASIF IQBAL	2704872	\$500.00	2613145	040326	A	TITLE I ADMINISTRATION



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43807	MOLLY E MINK	2700918	\$17.21		031726	P	InCounty Travel January 2026
44351	MOODY NOLAN INC	2701572	\$3,004.01	2521670	031726	P	FACILITIES CAPITAL IMPROVEMENT
44351	MOODY NOLAN INC	2701573	\$14,249.66	2406004	031726	P	FACILITIES CAPITAL IMPROVEMENT
64385	MOREL INC	2701575	\$1,628,655.45	2440999	031726	P	FACILITIES CAPITAL IMPROVEMENT
64385	MOREL INC	2701577	\$391,275.40	2529157	031726	P	FACILITIES CAPITAL IMPROVEMENT
43500	MOTOROLA SOLUTIONS INC	2704876	\$20,000.00	2625410	040326	A	JCPS POLICE DEPARTMENT
4390	MSC INDUSTRIAL SUPPLY	2700592	\$1,005.32	2627760	031726	P	SHAWNEE HIGH SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2703912	\$174.50	2628914	032426	P	SAFETY SERVICES
58906	MT LIBRARY SERVICES LLC	2703282	\$2,077.36	2629589	032426	P	BRANDEIS ELEMENTARY
10144	MTI ENTERPRISES INC	2703283	\$1,055.00	2620702	032426	P	SHELBY ACADEMY
8886	MUHAMMAD ALI MUSEUM AND EDUCATIC	2705359	\$630.00	2624277	040326	A	PRICE ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2700595	\$234.25	2624488	031726	P	CRUMS LANE
65224	MUNSON BUSINESS INTERIORS	2700599	\$234.25	2624578	031726	P	MEDORA ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2704145	\$37,375.30	2619174	040326	A	TR/BALLARD HS/PRE-NURSING/HARNED/SMITI
65224	MUNSON BUSINESS INTERIORS	2704148	\$17,337.31	2622306	040326	A	TR/BUTLER HIGH SCHOOL/MARKETING/SCHMI
109504	MURPHYS CAMERA	2700601	\$1,364.00	2627673	031726	P	ATHERTON HIGH
3592	MUSEUM OF ARTS & CRAFTS	2700604	\$801.00	2627293	031726	P	NEWCOMER ACADEMY
60258	MUSIC IN MOTION	2700606	\$224.00	2622999	031726	P	KENWOOD ELEMENTARY SCHOOL
60258	MUSIC IN MOTION	2703285	\$122.08	2622999	032426	P	KENWOOD ELEMENTARY SCHOOL
60258	MUSIC IN MOTION	2704149	\$735.00	2622999	040326	A	KENWOOD ELEMENTARY SCHOOL
37402	MUSIC TRAVEL CONSULTANTS LLC	2703286	\$5,800.00	2628711	032426	P	WESTERN MIDDLE SCHOOL
36207	MYECOPLANET LLC	2703014	\$24,010.00	2603107	032426	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2703025	\$24,010.00	2603107	032426	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2704158	\$24,010.00	2603107	040326	A	NUTRITION CENTER
36207	MYECOPLANET LLC	2704159	\$24,010.00	2603107	040326	A	NUTRITION CENTER
36207	MYECOPLANET LLC	2705363	\$24,010.00	2603107	040326	A	NUTRITION CENTER
36207	MYECOPLANET LLC	2705364	\$24,010.00	2603107	040326	A	NUTRITION CENTER
29494	NAJLA N SALAT	2701413	\$38.74		031726	P	InCounty Travel February 2026
81050	NASCO EDUCATION LLC	2702270	\$118.57	2628944	032426	P	GC TAPP
81050	NASCO EDUCATION LLC	2704433	\$712.80	2628591	040326	A	GRACE JAMES ACADEMY EXPLORE
81050	NASCO EDUCATION LLC	2705718	\$470.70	2628591	040326	A	GRACE JAMES ACADEMY EXPLORE



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47082	NATALIE N JONES	2701943	\$78.47		031726	P	InCounty Travel February 2026
38732	NATHANIEL J BORDEAUX	2700919	\$48.97		031726	P	InCounty Travel February 2026
6624	NATIONAL ACADEMIC QUIZ TOURNAMENT	2701456	\$242.00	2624094	031726	P	ATHLETICS AND ACTIVITIES
58990	NATIONAL ART AND SCHOOL SUPPLIES	2703378	\$498.45	2629498	032426	P	SLAUGHTER FRC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2703790	\$76.11	2628470	032426	P	BROWN SCHOOL (RITA)
58990	NATIONAL ART AND SCHOOL SUPPLIES	2703793	\$142.69	2628481	032426	P	HAWTHORNE FAMILY RESOURCE CENTER
58990	NATIONAL ART AND SCHOOL SUPPLIES	2703828	\$390.62	2628904	032426	P	LASSITER MIDDLE
58990	NATIONAL ART AND SCHOOL SUPPLIES	2703830	\$83.76	2628530	032426	P	CROSBY MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2703834	\$59.50	2629035	032426	P	WHEELER ELEMENTARY SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2703838	\$761.60	2628721	032426	P	WHEELER ELEMENTARY SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2703845	\$26.24	2628471	032426	P	CARRITHERS
58990	NATIONAL ART AND SCHOOL SUPPLIES	2703847	\$25.25	2628724	032426	P	WESTERN MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2703848	\$113.85	2628443	032426	P	BROWN SCHOOL (RITA)
58990	NATIONAL ART AND SCHOOL SUPPLIES	2703849	\$42.88	2628722	032426	P	NORTON COMMONS ELEM #371
58990	NATIONAL ART AND SCHOOL SUPPLIES	2703850	\$362.88	2628903	032426	P	AUBURNDALE ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2703852	\$590.00	2628902	032426	P	FARNSLEY - BJ ROBERTS
58990	NATIONAL ART AND SCHOOL SUPPLIES	2703854	\$181.54	2629050	032426	P	DUPONT MANUAL HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2703855	\$168.26	2629008	032426	P	CHENOWETH
58990	NATIONAL ART AND SCHOOL SUPPLIES	2703856	\$85.76	2629010	032426	P	BRANDEIS ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2704434	\$258.80	2629366	040326	A	SHENIKA BREED, FRC, CTE
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705070	\$672.41	2629017	040326	A	COCHRANE
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705071	\$400.21	2628454	040326	A	COCHRANE
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705073	\$68.49	2629368	040326	A	WAGGENER YSC-STEPHANIE GIBSON
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705075	\$246.00	2628802	040326	A	KING
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705076	\$343.04	2629207	040326	A	WAYYERSON
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705078	\$492.00	2628800	040326	A	MILL CREEK
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705079	\$684.75	2629086	040326	A	BALLARD HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705080	\$41.30	2629255	040326	A	FAIRDALE HIGH
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705082	\$165.74	2629472	040326	A	FARNSLEY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705083	\$288.48	2629337	040326	A	ECHO TRAIL MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705085	\$376.80	2629173	040326	A	WHITNEY YOUNG@ENGELHARD



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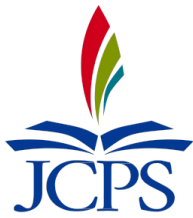
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705087	\$343.45	2629499	040326	A	KAMMERER MIDDLE YSC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705088	\$135.87	2629317	040326	A	KAMMERER
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705091	\$124.39	2629566	040326	A	NORTON COMMONS ELEM #371
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705094	\$26.01	2629295	040326	A	ECK-KOURNEY BURGIN
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705097	\$88.00	2629502	040326	A	GUTERMUTH ES
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705098	\$119.00	2629491	040326	A	WAGGENER HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705100	\$160.00	2629293	040326	A	OKOLONA FRC- KIERYN JACKSON
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705101	\$42.39	2629168	040326	A	CHENOWETH
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705731	\$38.40	2436739	040326	A	CARRITHERS MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705734	\$85.30	2615852	040326	A	CARRITHERS MS
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705739	\$387.84	2428336	040326	A	RUTHERFORD ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705744	\$269.22	2629503	040326	A	LAUKHUF
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705747	\$26.00	2629721	040326	A	MALE TRADITIONAL HS
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705859	\$128.36	2431218	040326	A	ECE GIFTED OFFICE
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705861	\$25.59	2430791	040326	A	STUDENT SUPPORT SERVICES
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705862	\$40.60	2430780	040326	A	BALLARD HS
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705863	\$30.66	2432079	040326	A	BLOOM ES
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705864	\$76.77	2528669	040326	A	WELLINGTON ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705865	\$47.67	2431704	040326	A	CARRITHERS MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705866	\$93.60	2432078	040326	A	MINOR DANIELS ACADEMY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705867	\$78.24	2432187	040326	A	KLONDIKE LANE ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705868	\$38.40	2431706	040326	A	WESTERN MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705869	\$31.40	2430783	040326	A	BROWN SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705870	\$38.40	2431190	040326	A	RAMSEY MIDDLE 219
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705872	\$25.60	2431538	040326	A	KAMMERER
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705873	\$46.80	2431543	040326	A	WESTERN MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2705875	\$97.43	2431187	040326	A	PERRY ELEMENTARY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2705830	\$281.70	2430784	040326	A	MINOR DANIELS ACADEMY
148861	NATIONAL ART AND SCHOOL SUPPLIES	2705834	\$313.92	2423051	040326	A	CAMP TAYLOR
148861	NATIONAL ART AND SCHOOL SUPPLIES	2705836	\$18.80	2501300	040326	A	GOLDSMITH
148861	NATIONAL ART AND SCHOOL SUPPLIES	2705853	\$60.26	2501404	040326	A	BRANDEIS ELEMENTARY



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34566	NATIONAL ASSOCIATION OF ELEM SCHOO	2700607	\$349.00	2609609	031726	P	BRANDEIS ELEMENTARY
34566	NATIONAL ASSOCIATION OF ELEM SCHOO	2705921	\$309.00	2628564	040326	A	LUHR ELEMENTARY
16412	NATIONAL CAREER ACADEMY COALITION	2705922	\$5,990.00	2627223	040326	A	TRANSITION READINESS
33992	NATIONAL CTR FOR CONSTRUCTION	2701848	\$4,500.00	2606907	031726	P	VALLEY HIGH SCHOOL
33952	NATIONAL FOOD GROUP INC	2703035	\$73,140.00	2603106	032426	P	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	2703046	-\$22.85	2603106	032426	P	NUTRITION CENTER
23292	NATIONAL INSTITUTE FOR METALWORKIN	2702668	\$1,320.00	2624341	032426	P	JEFFERSONTOWN HIGH SCHOOL
151444	NATIONAL SEATING & MOBILITY INC	2700609	\$2,875.00	2623256	031726	P	OT/PT-BRINTON
151444	NATIONAL SEATING & MOBILITY INC	2701846	\$7,649.50	2623262	031726	P	OT/PT-BRINTON-SPECIAL STUDENT ORDER
43630	NATIONAL WORKWEAR INC	2701458	\$199.49	2601439	031726	P	MAINTENANCE SHOPS BOOT VOUCHERS BLAN
43630	NATIONAL WORKWEAR INC	2701459	\$200.00	2604283	031726	P	SUPPLY SERVICES
43630	NATIONAL WORKWEAR INC	2701466	\$200.00	2601439	031726	P	MAINTENANCE SHOPS BOOT VOUCHERS BLAN
43630	NATIONAL WORKWEAR INC	2704914	\$169.96	2601439	040326	A	MAINTENANCE SHOPS BOOT VOUCHERS BLAN
46923	NATISHA L BURNS	2703965	\$77.90		032426	P	InCounty Travel February 2026
18400	NAV LVH LLC	2703694	\$1,013.64	2628076	032426	P	STAY FOR 04/12/26 - 04/19/26
18400	NAV LVH LLC	2703714	\$675.76	2628076	032426	P	STAY FOR 04/12/26 - 04/17/26
2025	NAVIGATE360 LLC	2700611	\$3,425.42	2626084	031726	P	OLMSTED ACADEMY SOUTH
500317	NC CHILD SUPPORT CENTRALIZED COLLE	2702041	\$182.45		031326P	P	Payroll Run X - Warrant R0313
500317	NC CHILD SUPPORT CENTRALIZED COLLE	2706062	\$182.45		032726P	P	Payroll Run X - Warrant R0327
138577	NCS PEARSON INC	2704162	\$113.00	2628083	040326	A	KLONDIKE LANE ELEMENTARY
138577	NCS PEARSON INC	2705924	\$101,989.80	2629827	040326	A	TESTING
138577	NCS PEARSON INC	2705926	\$4,837.19	2613404	040326	A	DOSS HS
138577	NCS PEARSON INC	2705927	\$3,184.50	2624353	040326	A	TEST MATERIAL-OT/PT-BRINTON
138577	NCS PEARSON INC	2705928	\$102.20	2620957	040326	A	KENWOOD ELEDMENTARY SCHOOL
138577	NCS PEARSON INC	2705929	\$3,350.00	2612153	040326	A	BALLARD HIGH SCHOOL
138577	NCS PEARSON INC	2705930	\$7,472.15	2614797	040326	A	BALLARD HIGH SCHOOL
138577	NCS PEARSON INC	2705931	\$4,256.60	2613404	040326	A	DOSS HS
138577	NCS PEARSON INC	2705932	\$7,265.25	2614008	040326	A	MARION C MOORE
138577	NCS PEARSON INC	2705933	\$4,584.60	2619809	040326	A	MARION C MOORE
138577	NCS PEARSON INC	2705934	\$3,500.50	2619806	040326	A	WAGGENER HIGH SCHOOL
138577	NCS PEARSON INC	2705935	\$4,516.60	2610653	040326	A	WAGGENER HIGH SCHOOL



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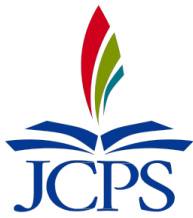
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
51102	NETHERLAND RUBBER CO	2705452	\$414.42	2627328	040326	A	MAINTENANCE WAREHOUSE
58728	NICHELE S WASHBURN	2700920	\$16.26		031726	P	InCounty Travel December 2025
58728	NICHELE S WASHBURN	2700921	\$15.18		031726	P	InCounty Travel January 2026
58728	NICHELE S WASHBURN	2700922	\$65.35		031726	P	InCounty Travel February 2026
18457	NICHELE R FREER	2701944	\$113.83		031726	P	InCounty Travel February 2026
46647	NICKY L WILLIAMS	2703532	\$24.65		032426	P	InCounty Travel February 2026
37735	NICOLE A STEPHENS	2700923	\$204.94		031726	P	InCounty Travel February 2026
43898	NICOLE L HARRIS	2701414	\$12.17		031726	P	InCounty Travel January 2026
31814	NICOLE WILLIAMS	2700924	\$58.84		031726	P	InCounty Travel February 2026
59060	NIKITAS HANDRINOS	2703312	\$96.32		032426	P	TEACH KY FEB
28254	NINA M FLORES	2703305	\$1,500.00		032426	P	EKU FALL TUITION 25 REIMBURSEMENT
124910	NO TEARS LEARNING INC	2702274	\$6,831.00	2622572	032426	P	CARTER ELEMENTARY SCHOOL
30147	NOCTI	2700614	\$900.00	2628341	031726	P	SOUTHERN HIGH SCHOOL
30147	NOCTI	2704967	\$1,500.00	2614759	040326	A	BALLARD HIGH SCHOOL
43595	NORAMCO INC	2700615	\$20,378.40	2603188	031726	P	NUTRITION CENTER
46956	NORTH FORK FRESH MEX LLC	2703983	\$320.00	2630324	032426	P	ACCESS & OPPORTUNITY
4784	NORTHERN SAFETY COMPANY INC	2700616	\$50.64	2628037	031726	P	LOWE ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2700619	\$908.98	2626550	031726	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
4784	NORTHERN SAFETY COMPANY INC	2702276	\$115.44	2629136	032426	P	GLOVES, RUBBER & PLASTIC AND HAIR COVEI
4784	NORTHERN SAFETY COMPANY INC	2702278	\$12.66	2628037	032426	P	LOWE ELEMENTARY
4784	NORTHERN SAFETY COMPANY INC	2702281	\$115.44	2627072	032426	P	BLANKENBAKER
4784	NORTHERN SAFETY COMPANY INC	2702284	\$115.44	2629137	032426	P	GLOVES, RUBBER & PLASTIC AND HAIR COVEI
4784	NORTHERN SAFETY COMPANY INC	2702286	\$115.44	2629135	032426	P	GLOVES, RUBBER & PLASTIC AND HAIR COVEI
4784	NORTHERN SAFETY COMPANY INC	2702290	\$60.20	2627592	032426	P	VEHICLE MAINTENANCE
4784	NORTHERN SAFETY COMPANY INC	2703918	\$501.14	2628587	032426	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2704180	\$67.16	2628587	040326	A	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2704182	\$688.96	2629444	040326	A	TRACTOR WHSE
4784	NORTHERN SAFETY COMPANY INC	2705459	\$305.52	2630471	040326	A	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2705460	\$22.60	2630472	040326	A	MAINT WHSE
82540	NORTON ELEM SCHOOL	2703814	\$29.57		032426PP	P	PEPSI PROCEEDS Mar2026
45744	NSAV INC	2703916	\$3,524.25	2624200	032426	P	TECH SUPPORT



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125277	NSTA CONVENTIONS	2701473	\$600.00	2626743	031726	P	SAC-PEACE ACADEMY
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2704968	\$9,353.00	2620854	040326	A	FURNITURE (GENERIC)
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2705461	\$2,754.00	2629459	040326	A	FURNITURE (GENERIC)
500267	NYS CHILD SUPPORT	2702036	\$17.30		031326P	P	Payroll Run X - Warrant R0313
500267	NYS CHILD SUPPORT	2706056	\$17.30		032726P	P	Payroll Run X - Warrant R0327
43568	ODP BUSINESS SOLUTIONS LLC	2700084	\$9.95	2627212	031726	P	TRANSITION READINESS
43568	ODP BUSINESS SOLUTIONS LLC	2700085	\$9.95	2627474	031726	P	JB ATKINSON FRC
43568	ODP BUSINESS SOLUTIONS LLC	2700086	\$15.87	2626122	031726	P	KOURTNEY BURGIN -ECH
43568	ODP BUSINESS SOLUTIONS LLC	2700087	\$16.25	2626829	031726	P	KENWOOD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2700088	\$17.16	2626931	031726	P	HIGHLAND MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2700089	\$20.22	2627212	031726	P	TRANSITION READINESS
43568	ODP BUSINESS SOLUTIONS LLC	2700090	\$22.91	2626122	031726	P	KOURTNEY BURGIN -ECH
43568	ODP BUSINESS SOLUTIONS LLC	2700091	\$23.18	2626931	031726	P	HIGHLAND MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2700092	\$26.09	2626184	031726	P	WHEELER ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2700093	\$26.10	2627134	031726	P	LIBERTY HIGH SCHOOL FRC
43568	ODP BUSINESS SOLUTIONS LLC	2700094	\$27.46	2627359	031726	P	FAIRDALE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2700095	\$28.40	2610826	031726	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2700096	\$29.96	2627322	031726	P	BATES ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2700097	\$30.24	2626184	031726	P	WHEELER ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2700098	\$34.48	2626786	031726	P	FARMER ELEM
43568	ODP BUSINESS SOLUTIONS LLC	2700099	\$34.78	2627475	031726	P	JCTMS
43568	ODP BUSINESS SOLUTIONS LLC	2700102	\$41.48	2627257	031726	P	EMPLOYEE RELATIONS
43568	ODP BUSINESS SOLUTIONS LLC	2700103	\$45.98	2626871	031726	P	PATHFINDER SCHOOL OF INNOVATION
43568	ODP BUSINESS SOLUTIONS LLC	2700104	\$52.90	2626518	031726	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2700105	\$53.10	2626752	031726	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2700106	\$59.92	2626934	031726	P	AUBURNDALE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2700107	\$64.43	2626122	031726	P	KOURTNEY BURGIN -ECH
43568	ODP BUSINESS SOLUTIONS LLC	2700108	\$74.73	2626827	031726	P	KENWOOD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2700109	\$81.00	2627304	031726	P	AUDUBON TRADITIONAL ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2700110	\$86.40	2626411	031726	P	WELLINGTON ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2700111	\$95.58	2626829	031726	P	KENWOOD ELEMENTARY SCHOOL



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43568	ODP BUSINESS SOLUTIONS LLC	2700112	\$103.44	2626826	031726	P	ALEX R KENNEDY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2700113	\$109.33	2627216	031726	P	INDIAN TRAIL ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2700114	\$115.90	2626787	031726	P	IROQUOIS HIGH SCHOOL YSC
43568	ODP BUSINESS SOLUTIONS LLC	2700115	\$118.43	2626786	031726	P	FARMER ELEM
43568	ODP BUSINESS SOLUTIONS LLC	2700116	\$139.50	2626664	031726	P	ALEX R KENNEDY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2700117	\$139.73	2627211	031726	P	OFFICE OF THE SUPERINTENDENT
43568	ODP BUSINESS SOLUTIONS LLC	2700118	\$158.70	2626701	031726	P	SENECA HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2700119	\$212.10	2626826	031726	P	ALEX R KENNEDY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2700120	\$213.52	2627474	031726	P	JB ATKINSON FRC
43568	ODP BUSINESS SOLUTIONS LLC	2700122	\$300.58	2627581	031726	P	MINOR DANIELS ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2700123	\$302.00	2626818	031726	P	EASTERN HIGH SCHOOL FRYSC
43568	ODP BUSINESS SOLUTIONS LLC	2700124	\$367.22	2626932	031726	P	JOHNSON MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2700125	\$383.66	2626411	031726	P	WELLINGTON ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2700126	\$422.62	2626818	031726	P	EASTERN HIGH SCHOOL FRYSC
43568	ODP BUSINESS SOLUTIONS LLC	2700127	\$530.15	2626784	031726	P	FAIRDALE HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2700128	\$45.98	2627221	031726	P	MENTAL HEALTH OFFICE SUPPLIES
43568	ODP BUSINESS SOLUTIONS LLC	2700130	\$223.63	2627359	031726	P	FAIRDALE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2700374	\$9.95	2627360	031726	P	FARMER ELEM
43568	ODP BUSINESS SOLUTIONS LLC	2700375	\$9.95	2627408	031726	P	KAMMERER
43568	ODP BUSINESS SOLUTIONS LLC	2700376	\$24.00	2627437	031726	P	RAMSEY MIDDLE SCHOOL YSC
43568	ODP BUSINESS SOLUTIONS LLC	2700377	\$26.36	2626221	031726	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2700378	\$39.65	2627360	031726	P	FARMER ELEM
43568	ODP BUSINESS SOLUTIONS LLC	2700379	\$49.75	2626932	031726	P	JOHNSON MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2700380	\$66.00	2627361	031726	P	FARMER ELEM
43568	ODP BUSINESS SOLUTIONS LLC	2700388	\$108.00	2627436	031726	P	SMYRNA ES
43568	ODP BUSINESS SOLUTIONS LLC	2700390	\$206.88	2627436	031726	P	SMYRNA ES
43568	ODP BUSINESS SOLUTIONS LLC	2700391	\$288.96	2626292	031726	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2700394	\$295.38	2620631	031726	P	CONWAY
43568	ODP BUSINESS SOLUTIONS LLC	2700396	-\$30.36	2620631	031726	P	CONWAY
43568	ODP BUSINESS SOLUTIONS LLC	2700406	\$42.55	2618407	031726	P	FRAYSER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2700407	-\$0.68	2618407	031726	P	FRAYSER ELEMENTARY



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43568	ODP BUSINESS SOLUTIONS LLC	2700408	\$104.52	2619554	031726	P	FRAYSER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2700409	-\$7.59	2619554	031726	P	FRAYSER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2700410	\$121.03	2618408	031726	P	FRAYSER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2700411	-\$15.18	2618408	031726	P	FRAYSER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2700758	\$286.43	2619553	031726	P	FRAYSER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2700762	-\$26.22	2619553	031726	P	FRAYSER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2701356	\$40.87	2626839	031726	P	ECH/ BRIDGET MOGLE/ ROOM 113
43568	ODP BUSINESS SOLUTIONS LLC	2701474	\$588.66	2626221	031726	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2701500	\$720.95	2626785	031726	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2702175	\$4.71	2627027	032426	P	AUBURNDALE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2702176	\$5.29	2627653	032426	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2702178	\$9.60	2627653	032426	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2702180	\$9.95	2627116	032426	P	EASTERN HS
43568	ODP BUSINESS SOLUTIONS LLC	2702182	\$10.24	2625246	032426	P	NOE MS
43568	ODP BUSINESS SOLUTIONS LLC	2702183	\$10.62	2626626	032426	P	SHACKLETTE ECH/VPALMER/ROOM 107
43568	ODP BUSINESS SOLUTIONS LLC	2702184	\$16.96	2627161	032426	P	SANDERS ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2702185	\$19.88	2627642	032426	P	LINCOLN LPAS
43568	ODP BUSINESS SOLUTIONS LLC	2702187	\$19.90	2627027	032426	P	AUBURNDALE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2702189	\$20.40	2627061	032426	P	AUBURNDALE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2702191	\$20.48	2624843	032426	P	FERN CREEK ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2702193	\$20.48	2626311	032426	P	LASSITER MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2702195	\$25.82	2627163	032426	P	MOORE HS
43568	ODP BUSINESS SOLUTIONS LLC	2702196	\$26.40	2627028	032426	P	ERASER, WAREHOUSE & INSTRUCTIONAL BID
43568	ODP BUSINESS SOLUTIONS LLC	2702197	\$29.85	2627653	032426	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2702198	\$30.72	2625302	032426	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID
43568	ODP BUSINESS SOLUTIONS LLC	2702210	\$30.72	2627025	032426	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2702212	\$32.04	2627988	032426	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2702213	\$32.40	2626242	032426	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2702216	\$34.48	2628163	032426	P	INDIAN TRAIL ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2702218	\$36.89	2627059	032426	P	ECH TJ OFFICE ORDER PWED/KSHUF
43568	ODP BUSINESS SOLUTIONS LLC	2702220	\$37.45	2627056	032426	P	KENWOOD ELEMENTARY SCHOOL



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43568	ODP BUSINESS SOLUTIONS LLC	2702222	\$39.25	2627061	032426	P	AUBURNDALE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2702224	\$40.96	2625361	032426	P	FAIRDALE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2702226	\$47.04	2627797	032426	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2702228	\$49.70	2627434	032426	P	PRICE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2702229	\$50.84	2627025	032426	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2702232	\$54.16	2627064	032426	P	PAD, MESSAGE & POST-IT (WAREHOUSE & INST
43568	ODP BUSINESS SOLUTIONS LLC	2702234	\$54.24	2627063	032426	P	IROQUOIS HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2702236	\$63.32	2627060	032426	P	SLAUGHTER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2702238	\$67.12	2627165	032426	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2702239	\$72.18	2627057	032426	P	KERRICK ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2702241	\$89.16	2627029	032426	P	DUPONT MANUAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2702242	\$89.88	2627058	032426	P	RANGELAND
43568	ODP BUSINESS SOLUTIONS LLC	2702243	\$89.93	2627796	032426	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2702244	\$102.44	2627176	032426	P	CARTER TRADITIONAL ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2702245	\$110.67	2627120	032426	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2702246	\$117.75	2627062	032426	P	PRICE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2702247	\$120.00	2627176	032426	P	CARTER TRADITIONAL ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2702248	\$122.36	2627795	032426	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2702249	\$142.99	2627116	032426	P	EASTERN HS
43568	ODP BUSINESS SOLUTIONS LLC	2702250	\$153.60	2627117	032426	P	FERN CREEK HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2702251	\$168.17	2627679	032426	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2702252	\$170.96	2627653	032426	P	CHENOWETH
43568	ODP BUSINESS SOLUTIONS LLC	2702253	\$173.01	2627061	032426	P	AUBURNDALE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2702254	\$191.38	2627905	032426	P	RAMSEY MIDDLE
43568	ODP BUSINESS SOLUTIONS LLC	2702255	\$201.50	2627794	032426	P	BROWN FRC
43568	ODP BUSINESS SOLUTIONS LLC	2702256	\$245.36	2627117	032426	P	FERN CREEK HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2702257	\$275.84	2627030	032426	P	ECHO TRAIL MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2702258	\$344.80	2627162	032426	P	LOWE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2702259	\$631.72	2627057	032426	P	KERRICK ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2702260	\$9,709.60	2627118	032426	P	FERN CREEK HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2702671	\$64.44	2625055	032426	P	SLAUGHTER ELEMENTARY



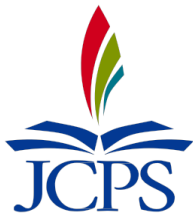
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43568	ODP BUSINESS SOLUTIONS LLC	2702675	\$24.00	2625055	032426	P	SLAUGHTER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2702677	\$28.40	2613905	032426	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2702681	-\$25.74	2608133	032426	P	SHACKLETTE/COY
43568	ODP BUSINESS SOLUTIONS LLC	2703062	\$344.80	2624502	032426	P	WESTPORT MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2703066	\$227.25	2626083	032426	P	SCNS
43568	ODP BUSINESS SOLUTIONS LLC	2703104	\$79.52	2627216	032426	P	INDIAN TRAIL ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2703107	\$68.96	2626241	032426	P	FERN CREEK ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2703109	\$65.90	2626083	032426	P	SCNS
43568	ODP BUSINESS SOLUTIONS LLC	2703110	\$55.04	2625807	032426	P	NEWCOMER ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2703111	\$24.77	2627410	032426	P	LINCOLN YPAS
43568	ODP BUSINESS SOLUTIONS LLC	2703114	\$12.85	2626185	032426	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2703115	\$6.00	2627410	032426	P	LINCOLN YPAS
43568	ODP BUSINESS SOLUTIONS LLC	2703120	\$29.85	2617839	032426	P	NORTON COMMONS ELEM #371
43568	ODP BUSINESS SOLUTIONS LLC	2703639	\$520.25	2615378	032426	P	OLMSTED ACADEMY SOUTH
43568	ODP BUSINESS SOLUTIONS LLC	2703641	\$42.25	2621170	032426	P	OLMSTED ACADEMY SOUTH
43568	ODP BUSINESS SOLUTIONS LLC	2703642	\$11.36	2621170	032426	P	OLMSTED ACADEMY SOUTH
43568	ODP BUSINESS SOLUTIONS LLC	2703644	\$17.49	2608574	032426	P	FRAYSER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2703645	\$11.59	2627642	032426	P	LINCOLN LPAS
43568	ODP BUSINESS SOLUTIONS LLC	2703647	\$181.70	2622335	032426	P	FERN CREEK HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2703650	\$65.38	2627631	032426	P	BROWN SCHOOL (RITA)
43568	ODP BUSINESS SOLUTIONS LLC	2703653	\$198.25	2615378	032426	P	OLMSTED ACADEMY SOUTH
43568	ODP BUSINESS SOLUTIONS LLC	2703969	-\$8.13	2608574	032426	P	FRAYSER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2704436	\$164.18	2627409	040326	A	SAC-BOYS HAVEN
43568	ODP BUSINESS SOLUTIONS LLC	2704438	\$39.80	2627409	040326	A	SAC-BOYS HAVEN
43568	ODP BUSINESS SOLUTIONS LLC	2705936	\$221.34	2623640	040326	A	SOUTHERN HIGH SCHOOL
47324	OES GLOBAL INC	2705395	\$736.05	2629445	040326	A	MAINT WHSE
41242	OFFICE THREE SIXTY INC	2700131	\$5.24	2623059	031726	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2700132	\$23.12	2624266	031726	P	GENERAL MAINT - KITCHEN
41242	OFFICE THREE SIXTY INC	2700133	-\$23.12	2624266	031726	P	GENERAL MAINT - KITCHEN
41242	OFFICE THREE SIXTY INC	2700134	\$23.12	2624266	031726	P	GENERAL MAINT - KITCHEN
41242	OFFICE THREE SIXTY INC	2700135	\$23.94	2627565	031726	P	BLAKE ELEMENTARY



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41242	OFFICE THREE SIXTY INC	2700136	\$31.83	2626801	031726	P	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2700137	\$32.80	2627428	031726	P	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2700138	\$33.03	2621199	031726	P	SAFETY
41242	OFFICE THREE SIXTY INC	2700139	\$48.96	2627175	031726	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2700140	\$50.90	2626683	031726	P	FINANCE SUPPORT CENTER
41242	OFFICE THREE SIXTY INC	2700142	\$50.90	2626683	031726	P	FINANCE SUPPORT CENTER
41242	OFFICE THREE SIXTY INC	2700143	\$58.36	2625679	031726	P	MEYZEEK
41242	OFFICE THREE SIXTY INC	2700144	\$58.40	2621199	031726	P	SAFETY
41242	OFFICE THREE SIXTY INC	2700145	\$64.18	2625335	031726	P	GOLDSMITH
41242	OFFICE THREE SIXTY INC	2700146	\$89.60	2626927	031726	P	HIGHLAND MIDDLE
41242	OFFICE THREE SIXTY INC	2700147	\$102.22	2626209	031726	P	MCFERRAN EARLY CHILDHOOD FAMILY RESOI
41242	OFFICE THREE SIXTY INC	2700148	\$102.80	2626681	031726	P	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2700149	\$106.99	2626799	031726	P	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2700150	\$109.76	2626545	031726	P	LIBERTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2700151	\$119.25	2626598	031726	P	CHANCEY ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2700152	\$131.75	2619835	031726	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2700153	\$156.30	2625629	031726	P	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2700154	\$158.60	2626549	031726	P	WELLINGTON
41242	OFFICE THREE SIXTY INC	2700155	\$158.94	2626927	031726	P	HIGHLAND MIDDLE
41242	OFFICE THREE SIXTY INC	2700156	\$167.24	2627109	031726	P	BYCK
41242	OFFICE THREE SIXTY INC	2700157	\$178.22	2627243	031726	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2700158	\$189.36	2625500	031726	P	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2700159	\$212.72	2624309	031726	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2700160	\$213.98	2627260	031726	P	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2700161	\$213.98	2627105	031726	P	BROWN SCHOOL (RITA)
41242	OFFICE THREE SIXTY INC	2700162	\$228.58	2627467	031726	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2700163	\$389.84	2627427	031726	P	MINORS LANE ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2700164	\$389.99	2626800	031726	P	FAIRDALE HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2700165	\$517.90	2626407	031726	P	NOE MS
41242	OFFICE THREE SIXTY INC	2700166	\$573.15	2626908	031726	P	ECH/ KAREN OCASIO RM 235
41242	OFFICE THREE SIXTY INC	2700167	\$854.93	2626870	031726	P	WHEELER ELEMENTARY SCHOOL



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41242	OFFICE THREE SIXTY INC	2700437	\$19.48	2626283	031726	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2700439	\$28.00	2625460	031726	P	OKOLONA ELEMETARY
41242	OFFICE THREE SIXTY INC	2700441	\$29.10	2627963	031726	P	WILDER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2700443	\$29.28	2627877	031726	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2700445	\$31.35	2628067	031726	P	RAMSEY MIDDLE SCHOOL YSC
41242	OFFICE THREE SIXTY INC	2700447	\$44.60	2627721	031726	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2700448	\$48.02	2627566	031726	P	EISENHOWER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2700449	\$60.52	2627702	031726	P	SHACKLETTE/CINDY
41242	OFFICE THREE SIXTY INC	2700450	\$62.70	2627709	031726	P	LASSITER MIDDLE
41242	OFFICE THREE SIXTY INC	2700451	\$62.88	2625451	031726	P	G C TAPP
41242	OFFICE THREE SIXTY INC	2700452	\$74.97	2623182	031726	P	GRANTS AND AWARDS
41242	OFFICE THREE SIXTY INC	2700453	\$77.15	2604307	031726	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2700454	\$78.72	2627246	031726	P	HAZELWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2700458	\$119.90	2627660	031726	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2700461	\$135.72	2627721	031726	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2700464	\$149.80	2624704	031726	P	RECRUITMENT
41242	OFFICE THREE SIXTY INC	2700466	\$173.58	2627563	031726	P	BRECK-FRANKLIN
41242	OFFICE THREE SIXTY INC	2700468	\$178.22	2627569	031726	P	JCTMS
41242	OFFICE THREE SIXTY INC	2700471	\$179.66	2627971	031726	P	LASSITER MIDDLE
41242	OFFICE THREE SIXTY INC	2700484	\$202.30	2628068	031726	P	RAMSEY MIDDLE SCHOOL YSC
41242	OFFICE THREE SIXTY INC	2700485	\$213.72	2627972	031726	P	WILDER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2700488	\$242.29	2627321	031726	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2700490	\$247.52	2628113	031726	P	SAC-BROOK KMI
41242	OFFICE THREE SIXTY INC	2700495	\$289.43	2627701	031726	P	MALE TRADITIONAL HS
41242	OFFICE THREE SIXTY INC	2700522	\$291.84	2628006	031726	P	SAC-MARYHURST
41242	OFFICE THREE SIXTY INC	2700525	\$331.90	2623001	031726	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2700527	\$380.32	2627862	031726	P	BALLARD HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2700532	\$388.34	2627567	031726	P	HIGHLAND MIDDLE
41242	OFFICE THREE SIXTY INC	2700535	\$417.67	2627776	031726	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2700538	\$427.16	2628062	031726	P	BRECKINRIDGE FRANKLIN-FRC PARIS
41242	OFFICE THREE SIXTY INC	2700542	\$451.04	2627971	031726	P	LASSITER MIDDLE



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41242	OFFICE THREE SIXTY INC	2700558	\$467.55	2627778	031726	P	WELLINGTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2700560	\$488.36	2627429	031726	P	KERRICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2700562	\$578.29	2626590	031726	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2700563	\$595.98	2627700	031726	P	SAC-BOYS HAVEN
41242	OFFICE THREE SIXTY INC	2700566	\$717.98	2627907	031726	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2700568	\$956.55	2627741	031726	P	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2700573	\$1,089.16	2627781	031726	P	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2700575	\$1,157.72	2627564	031726	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2700576	\$1,211.05	2627444	031726	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2700578	\$1,276.65	2627778	031726	P	WELLINGTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2700583	\$92.94	2627534	031726	P	LIBERTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2701615	\$0.26	2625463	031726	P	SAC-MARYHURST
41242	OFFICE THREE SIXTY INC	2701620	-\$190.16	2626413	031726	P	STUART MID
41242	OFFICE THREE SIXTY INC	2701622	\$190.16	2626413	031726	P	STUART MID
41242	OFFICE THREE SIXTY INC	2701623	\$464.12	2625111	031726	P	SAC-PEACE ACADEMY
41242	OFFICE THREE SIXTY INC	2701624	\$733.92	2627430	031726	P	RANGELAND
41242	OFFICE THREE SIXTY INC	2701625	-\$50.90	2626683	031726	P	FINANCE SUPPORT CENTER
41242	OFFICE THREE SIXTY INC	2701626	\$30.58	2627430	031726	P	RANGELAND
41242	OFFICE THREE SIXTY INC	2701666	\$4,929.98	2628490	031726	P	SCNS/OPERATIONS
41242	OFFICE THREE SIXTY INC	2701669	\$1,451.52	2624359	031726	P	RECRUITMENT
41242	OFFICE THREE SIXTY INC	2701671	\$800.47	2629241	031726	P	STONESTREET
41242	OFFICE THREE SIXTY INC	2701674	\$795.22	2628684	031726	P	KNIGHT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2701676	\$606.33	2628387	031726	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2701678	\$473.68	2628344	031726	P	COMMUNITY SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2701680	\$310.02	2619996	031726	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2701683	\$287.97	2619152	031726	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2701686	\$284.46	2628343	031726	P	OAN YSC
41242	OFFICE THREE SIXTY INC	2701688	\$212.92	2625462	031726	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2701691	\$180.51	2628449	031726	P	INDIAN TRAIL ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2701694	\$171.27	2627709	031726	P	LASSITER MIDDLE
41242	OFFICE THREE SIXTY INC	2701697	\$159.16	2628728	031726	P	MEDORA ELEMENTARY



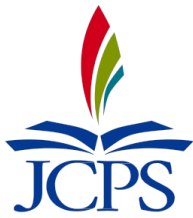
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41242	OFFICE THREE SIXTY INC	2701699	\$142.12	2628586	031726	P	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2701701	\$125.40	2627428	031726	P	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2701709	\$111.75	2628385	031726	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2701712	\$106.73	2619996	031726	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2701808	\$103.32	2628368	031726	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2701810	\$95.25	2627919	031726	P	SCNS
41242	OFFICE THREE SIXTY INC	2701811	\$89.98	2628688	031726	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2701812	\$65.63	2628449	031726	P	INDIAN TRAIL ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2701813	\$64.92	2619494	031726	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2701814	\$51.76	2628338	031726	P	ENHANCED SUPPORT ZONE
41242	OFFICE THREE SIXTY INC	2701816	\$47.79	2628388	031726	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2701818	\$45.20	2619152	031726	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2701819	\$36.91	2628415	031726	P	TRANSITION READINESS
41242	OFFICE THREE SIXTY INC	2701820	\$21.98	2628067	031726	P	RAMSEY MIDDLE SCHOOL YSC
41242	OFFICE THREE SIXTY INC	2701821	\$13.62	2619152	031726	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2701822	\$13.17	2619681	031726	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2701823	\$7.33	2619681	031726	P	OLMSTED ACADEMY SOUTH
41242	OFFICE THREE SIXTY INC	2701824	-\$22.96	2623343	031726	P	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2701825	-\$35.08	2624307	031726	P	TRANSITION READINESS
41242	OFFICE THREE SIXTY INC	2702292	\$14.10	2629039	032426	P	WATTERSON
41242	OFFICE THREE SIXTY INC	2702296	\$372.60	2628415	032426	P	TRANSITION READINESS
41242	OFFICE THREE SIXTY INC	2702301	\$281.64	2629129	032426	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2702304	\$721.57	2628162	032426	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2702307	\$145.22	2629043	032426	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2702310	\$427.44	2629025	032426	P	FIELD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2702314	\$35.62	2628177	032426	P	GREATHOUSE/ALEX R KENNEDY FRC
41242	OFFICE THREE SIXTY INC	2702317	\$55.05	2629104	032426	P	ACTIVE MGMT/IT SUPPORT & DELIVERY
41242	OFFICE THREE SIXTY INC	2702319	\$93.30	2628489	032426	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2702320	\$71.24	2628585	032426	P	GREATHOUSE/SHRYOCK
41242	OFFICE THREE SIXTY INC	2702321	\$185.67	2626283	032426	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2702322	\$122.89	2626870	032426	P	WHEELER ELEMENTARY SCHOOL



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41242	OFFICE THREE SIXTY INC	2702685	\$78.12	2622540	032426	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2702686	\$70.00	2618630	032426	P	WATTERSON
41242	OFFICE THREE SIXTY INC	2702732	\$567.19	2628689	032426	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2702994	\$151.78	2625292	032426	P	OAN
41242	OFFICE THREE SIXTY INC	2703006	\$354.31	2625036	032426	P	KAMMERER
41242	OFFICE THREE SIXTY INC	2703009	\$69.80	2623295	032426	P	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2703011	\$35.08	2624307	032426	P	TRANSITION READINESS
41242	OFFICE THREE SIXTY INC	2703013	\$152.37	2624992	032426	P	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2703015	\$124.98	2630108	032426	P	FRONT OFFICE/IT SUPPORT & DELIVERY
41242	OFFICE THREE SIXTY INC	2703018	\$483.18	2624992	032426	P	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2703020	\$284.95	2624929	032426	P	EISENHOWER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2703023	\$10.20	2625867	032426	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2703027	\$42.96	2618570	032426	P	CARRITHERS
41242	OFFICE THREE SIXTY INC	2703029	\$103.26	2626589	032426	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2703032	\$71.40	2625867	032426	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2703036	\$162.21	2626910	032426	P	CARTER TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2703054	\$2,266.40	2629084	032426	P	CENTRAL HS
41242	OFFICE THREE SIXTY INC	2703060	\$481.94	2626009	032426	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2703067	\$213.98	2625524	032426	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2703068	\$173.33	2626549	032426	P	WELLINGTON
41242	OFFICE THREE SIXTY INC	2703069	\$173.33	2626549	032426	P	WELLINGTON
41242	OFFICE THREE SIXTY INC	2703071	\$138.88	2629964	032426	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2703099	\$122.40	2625867	032426	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2703101	\$102.00	2625867	032426	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2703102	\$80.73	2628114	032426	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2703108	\$68.16	2629114	032426	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2703112	\$14.16	2627734	032426	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2703287	\$224.70	2624034	032426	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2703656	\$160.12	2628178	032426	P	WILKERSON FRC
41242	OFFICE THREE SIXTY INC	2703657	\$13.22	2628396	032426	P	FARMER ELEM
41242	OFFICE THREE SIXTY INC	2703660	\$180.73	2628396	032426	P	FARMER ELEM



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41242	OFFICE THREE SIXTY INC	2703664	\$132.43	2628064	032426	P	FAIRDALE YSC
41242	OFFICE THREE SIXTY INC	2703911	\$115.96	2627705	032426	P	MCFERRAN PREP ACADEMY
41242	OFFICE THREE SIXTY INC	2703919	\$26.20	2627533	032426	P	STUDENT SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2703920	\$8.73	2627533	032426	P	STUDENT SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2704201	\$6.56	2628380	040326	A	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2704203	\$20.72	2626009	040326	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2704204	\$23.22	2625865	040326	A	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2704206	\$35.44	2629084	040326	A	CENTRAL HS
41242	OFFICE THREE SIXTY INC	2704209	\$37.56	2629738	040326	A	DUVALLE /MAIN OFFICE
41242	OFFICE THREE SIXTY INC	2704211	\$44.71	2629113	040326	A	ACADEMIC ACHIEVEMENT REGION 4
41242	OFFICE THREE SIXTY INC	2704213	\$45.53	2628956	040326	A	BRECKINRIDGE FRANKLIN-FRC PARIS
41242	OFFICE THREE SIXTY INC	2704215	\$53.61	2628392	040326	A	BRECK METRO
41242	OFFICE THREE SIXTY INC	2704217	\$59.94	2627970	040326	A	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2704219	\$63.79	2629046	040326	A	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2704221	\$81.54	2629021	040326	A	FINANCE SUPPORT CENTER
41242	OFFICE THREE SIXTY INC	2704222	\$82.42	2630178	040326	A	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2704272	\$85.58	2629695	040326	A	FACILITIES PLANNING
41242	OFFICE THREE SIXTY INC	2704274	\$86.00	2629024	040326	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2704277	\$114.29	2628686	040326	A	ECH-KOURTNEY BURGIN
41242	OFFICE THREE SIXTY INC	2704287	\$124.64	2628380	040326	A	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2704293	\$155.25	2627878	040326	A	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2704296	\$173.66	2629307	040326	A	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2704298	\$187.92	2629130	040326	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2704299	\$190.16	2629717	040326	A	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2704301	\$196.77	2629306	040326	A	MIDDLETOWN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2704304	\$207.26	2628328	040326	A	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2704305	\$225.63	2629236	040326	A	FEDERAL & STATE PROGRAMS
41242	OFFICE THREE SIXTY INC	2704306	\$305.92	2629049	040326	A	EASTERN HS
41242	OFFICE THREE SIXTY INC	2704307	\$371.76	2627970	040326	A	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2704308	\$414.52	2629559	040326	A	STUDENT SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2704309	\$427.96	2629433	040326	A	FINANCE SUPPORT CENTER



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41242	OFFICE THREE SIXTY INC	2704310	\$549.23	2628535	040326	A	EASTERN HS
41242	OFFICE THREE SIXTY INC	2704311	\$684.73	2628391	040326	A	JOHNSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2704312	\$806.01	2628382	040326	A	HIGHLAND MIDDLE
41242	OFFICE THREE SIXTY INC	2704314	\$2,286.44	2628328	040326	A	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2704315	\$3,165.29	2628380	040326	A	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2704969	\$21.04	2625865	040326	A	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2704970	\$838.43	2629178	040326	A	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2704971	\$1,639.77	2629178	040326	A	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2704972	-\$44.71	2629113	040326	A	ACADEMIC ACHIEVEMENT REGION 4
41242	OFFICE THREE SIXTY INC	2704975	\$20.30	2629965	040326	A	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2704977	\$17.80	2629967	040326	A	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2704979	\$175.41	2628108	040326	A	YPAS
41242	OFFICE THREE SIXTY INC	2704980	\$46.17	2625865	040326	A	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2704981	\$4,658.03	2630703	040326	A	WILKERSON
41242	OFFICE THREE SIXTY INC	2704983	\$153.32	2630714	040326	A	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2704985	\$57.06	2630191	040326	A	EISENHOWER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2704987	\$176.76	2630443	040326	A	TR/HIGH SCHOOL OFFICE/ STUDENT AMBASSA
41242	OFFICE THREE SIXTY INC	2704989	\$80.73	2630213	040326	A	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2704991	\$33.68	2630345	040326	A	THOMAS JEFFERSON MIDDLES SCHOOL
41242	OFFICE THREE SIXTY INC	2704992	\$202.59	2630137	040326	A	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2704995	\$44.70	2630747	040326	A	KLONDIKE LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2705398	\$3,848.55	2629822	040326	A	SAC-HOTI
41242	OFFICE THREE SIXTY INC	2705399	\$612.24	2630886	040326	A	STOPHER
41242	OFFICE THREE SIXTY INC	2705401	\$142.38	2629761	040326	A	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2705407	\$128.00	2629955	040326	A	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2705408	\$62.75	2630073	040326	A	JEFFERSONTOWN ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2705411	\$174.74	2630630	040326	A	EASTERN HS
41242	OFFICE THREE SIXTY INC	2705413	-\$13.41	2628339	040326	A	PROFESSIONAL DEVELOPMENT
41242	OFFICE THREE SIXTY INC	2705417	\$28.04	2630587	040326	A	SAC-PEACE ACADEMY
41242	OFFICE THREE SIXTY INC	2705419	\$45.99	2630970	040326	A	ATHERTON HIGH
41242	OFFICE THREE SIXTY INC	2705423	\$640.00	2629604	040326	A	AUDUBON TRADITIONAL ELEMENTARY



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41242	OFFICE THREE SIXTY INC	2705425	\$59.79	2631047	040326	A	ACADEMICS
41242	OFFICE THREE SIXTY INC	2705428	\$155.25	2631054	040326	A	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2705429	\$159.39	2629761	040326	A	FERN CREEK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2705434	\$1,792.00	2630589	040326	A	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2705436	\$31.48	2630885	040326	A	HAWTHORNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2705437	\$304.74	2630480	040326	A	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2705937	\$523.95	2630509	040326	A	ACADEMIC SCHOOL DIVISION-LPD
500120	OHIO CHILD SUPPORT	2702023	\$178.17		031326P	P	Payroll Run X - Warrant R0313
500120	OHIO CHILD SUPPORT	2706042	\$178.17		032726P	P	Payroll Run X - Warrant R0327
57016	OHIO IRRIGATION LAWN SPRINKLER SYST	2703439	\$782.52	2529160	032426	P	FACILITIES CAPITAL IMPROVEMENT
57016	OHIO IRRIGATION LAWN SPRINKLER SYST	2703442	\$279,909.10	2532574	032426	P	FACILITIES CAPITAL IMPROVEMENT
57016	OHIO IRRIGATION LAWN SPRINKLER SYST	2703445	\$215,545.96	2603055	032426	P	FACILITIES CAPITAL IMPROVEMENT
57016	OHIO IRRIGATION LAWN SPRINKLER SYST	2703452	\$67,045.45	2625496	032426	P	FACILITIES CAPITAL IMPROVEMENT
57016	OHIO IRRIGATION LAWN SPRINKLER SYST	2703454	\$115,150.00	2529161	032426	P	FACILITIES CAPITAL IMPROVEMENT
57016	OHIO IRRIGATION LAWN SPRINKLER SYST	2703479	\$145,262.89	2625010	032426	P	FACILITIES CAPITAL IMPROVEMENT
126864	OHIO VALLEY EDUCATIONAL COOPERATIV	2705938	\$1,639.83	2619696	040326	A	GLEC - MATHIS
82930	OKOLONA ELEM SCHOOL	2703815	\$42.70		032426PP	P	PEPSI PROCEEDS Mar2026
40776	OLD TOWN VIOLINS LLC	2700621	\$1,956.87	2622560	031726	P	SEMPLE ELEMENTARY
40776	OLD TOWN VIOLINS LLC	2700622	\$5,006.40	2620939	031726	P	JEFFERSONTOWN HIGH SCHOOL
40776	OLD TOWN VIOLINS LLC	2700624	\$629.15	2620929	031726	P	MUSIC & MUSICAL INSTRUMENTS
40776	OLD TOWN VIOLINS LLC	2700625	\$1,318.97	2622614	031726	P	LASSITER MIDDLE
40776	OLD TOWN VIOLINS LLC	2702687	\$4,173.00	2621604	032426	P	MEYZEEK
104031	ORI ACQUISITION INC	2702689	\$1,033.71	2542053	032426	P	SUPERINTENDENT'S OFFICE
34901	OTC BRANDS INC	2700191	\$101.46	2627966	031726	P	WHEELER ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2700193	\$190.78	2626146	031726	P	KENWOOD ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2700194	\$222.23	2626807	031726	P	FOSTER TRADITIONAL ACADEMY
34901	OTC BRANDS INC	2700195	\$411.90	2626323	031726	P	FRC SMYRNA
34901	OTC BRANDS INC	2700196	\$248.25	2627975	031726	P	TULLY ELEMENTARY FRC
34901	OTC BRANDS INC	2700197	\$151.99	2625858	031726	P	NOVELTIES
34901	OTC BRANDS INC	2700198	\$288.08	2623919	031726	P	FRC - NICOLE JOYNER
34901	OTC BRANDS INC	2700201	\$55.98	2627977	031726	P	TULLY ELEMENTARY FRC



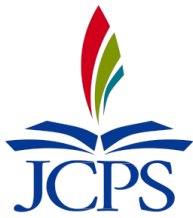
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34901	OTC BRANDS INC	2700206	\$6.63	2625672	031726	P	TULLY ELEMENTARY FRC
34901	OTC BRANDS INC	2701433	\$177.29	2627976	031726	P	TULLY ELEMENTARY FRC
34901	OTC BRANDS INC	2701836	\$522.53	2623924	031726	P	STUDENT SUPPORT SERVICES
34901	OTC BRANDS INC	2701838	\$273.52	2624071	031726	P	WHITNEY YOUNG@ ENGELHARD
34901	OTC BRANDS INC	2701841	\$43.68	2622257	031726	P	HARTSTERN ELEMENTARY
34901	OTC BRANDS INC	2701842	\$105.42	2624725	031726	P	LAUKHUF
34901	OTC BRANDS INC	2701844	\$455.66	2624174	031726	P	WILDER/NORTON 067 FRC
34901	OTC BRANDS INC	2701845	\$70.28	2624725	031726	P	LAUKHUF
34901	OTC BRANDS INC	2701855	\$568.50	2622849	031726	P	LAYNE FRC
34901	OTC BRANDS INC	2702324	\$368.63	2628305	032426	P	A&O - BECOMING
34901	OTC BRANDS INC	2702326	\$59.63	2626440	032426	P	ACADEMIC ACHIEVEMENT REGION 4
34901	OTC BRANDS INC	2702329	\$66.45	2625131	032426	P	HITE ELEMENTARY
34901	OTC BRANDS INC	2702332	\$69.32	2625626	032426	P	SAC-BOYS HAVEN
34901	OTC BRANDS INC	2702335	\$28.35	2627990	032426	P	CROSBY MIDDLE/YSC
34901	OTC BRANDS INC	2702339	\$106.53	2625450	032426	P	CRUMS LANE
34901	OTC BRANDS INC	2702691	\$48.67	2609106	032426	P	HAZELWOOD ELEMENTARY FRC/LAUREN MCN
34901	OTC BRANDS INC	2703666	\$443.92	2627985	032426	P	WILKERSON FRC
34901	OTC BRANDS INC	2703669	\$434.46	2627973	032426	P	GREENWOOD FRC
34901	OTC BRANDS INC	2703674	\$252.99	2619232	032426	P	CRUMS LANE
34901	OTC BRANDS INC	2703682	\$344.16	2627554	032426	P	BROWN
34901	OTC BRANDS INC	2703921	\$80.71	2628143	032426	P	MCFERRAN PREP ACADEMY
34901	OTC BRANDS INC	2703967	-\$32.98	2619232	032426	P	CRUMS LANE
34901	OTC BRANDS INC	2704443	\$42.50	2625931	040326	A	MINOR DANIELS ACADEMY
34901	OTC BRANDS INC	2704444	\$146.23	2622245	040326	A	OLMSTED ACADEMY SOUTH
34901	OTC BRANDS INC	2704453	\$93.83	2625676	040326	A	BATES ELEMENTARY
34901	OTC BRANDS INC	2704458	\$41.76	2629285	040326	A	JEFFERSONTOWN HIGH SCHOOL
34901	OTC BRANDS INC	2704460	\$30.10	2629285	040326	A	JEFFERSONTOWN HIGH SCHOOL
34901	OTC BRANDS INC	2705438	\$194.68	2629957	040326	A	CORAL RIDGE ELEMENTARY
34901	OTC BRANDS INC	2705440	\$151.90	2630224	040326	A	CONWAY
34901	OTC BRANDS INC	2705441	\$191.29	2630302	040326	A	TULLY ELEMENTARY FRC
34901	OTC BRANDS INC	2705443	\$398.26	2630511	040326	A	BLUE LICK ELEMENTARY



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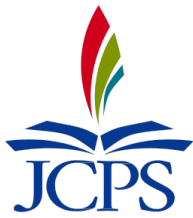
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34901	OTC BRANDS INC	2705444	\$23.74	2630398	040326	A	IROQUOIS HIGH SCHOOL
34901	OTC BRANDS INC	2705939	\$129.63	2627733	040326	A	BROWN SCHOOL (RITA)
26325	OVERDRIVE INC	2705445	\$500.00	2629574	040326	A	NOE MS
65094	OVERHEAD DOOR COMPANY OF LOUISVIL	2700172	\$4,986.00	2601584	031726	P	PROPERTY MGMT AND MAITENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVIL	2700179	\$365.50	2601584	031726	P	PROPERTY MGMT AND MAITENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVIL	2700181	\$2,438.22	2601584	031726	P	PROPERTY MGMT AND MAITENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVIL	2702341	\$335.00	2604285	032426	P	NUTRITION CENTER
65094	OVERHEAD DOOR COMPANY OF LOUISVIL	2702343	\$348.20	2601584	032426	P	PROPERTY MGMT AND MAITENANCE
2020	OWSLEY BROWN FRAZIER HISTORICAL AR	2700171	\$900.00	2624041	031726	P	TRUNNELL ELEMENTARY
45496	P S SECURITY LLC	2702549	\$382.50	2624234	032426	P	BROWN SCHOOL (RITA)
142787	PAIGE HARTSTERN	2701945	\$23.81		031726	P	InCounty Travel January 2026
57461	PAIX CREATIONS LLC	2703613	\$71.40	2611079	032426	P	DUPONT MANUAL HIGH SCHOOL
5963	PALMER TRUCKS INC	2701711	\$3,695.74	2418961	031726	P	VEHICLE MAINTENANCE
5963	PALMER TRUCKS INC	2701763	-\$1,598.44	2418961	031726	P	VEHICLE MAINTENANCE
45185	PAMELA CONWAY	2705483	\$772.20		040326	A	SOLUTION TREE
7032	PANERA BREAD COMPANY	2702479	\$40.48	2628652	032426	P	ACADEMIC ACHEIVEMENT - REGION 1
7032	PANERA BREAD COMPANY	2702493	\$40.48	2628650	032426	P	ACADEMIC ACHEIVEMENT
7032	PANERA BREAD COMPANY	2702542	\$40.48	2628651	032426	P	ACADEMIC ACHEIVEMENT - REGION 1
7032	PANERA BREAD COMPANY	2704192	\$128.94	2629868	040326	A	ACADEMICS
7032	PANERA BREAD COMPANY	2704331	\$128.94	2629869	040326	A	ACADEMICS
57881	PARALLEL LEARNING BEHAVIORAL HEAL	2702541	\$20,620.50	2606849	032426	P	ECE/DIAGNOSTIC/WHERTHEY
16450	PARKER ACOUSTICAL INC	2701191	\$16,061.10	2542158	031726	P	MEYZEEK MS FACILITIES CAPITAL IMPROVEM
34867	PARTPOINT INC	2702508	\$9,990.00	2623768	032426	P	TECH SUPPORT
24169	PARTS TOWN LLC	2701092	\$98.04	2628182	031726	P	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2701101	\$4,975.11	2627932	031726	P	MAINTENANCE WAREHOUSE
24169	PARTS TOWN LLC	2701106	\$1,001.36	2628568	031726	P	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2701109	\$422.66	2625224	031726	P	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2701110	\$573.39	2628182	031726	P	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2701112	\$500.68	2626774	031726	P	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2701766	\$1,290.33	2622565	031726	P	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2701798	-\$1,290.33	2622565	031726	P	GENERAL MAINT - KITCHEN



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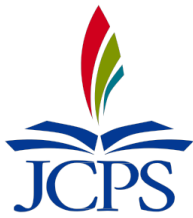
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24169	PARTS TOWN LLC	2702532	\$902.92	2629312	032426	P	MAINTENANCE WAREHOUSE
24169	PARTS TOWN LLC	2702539	\$122.40	2629283	032426	P	MAINT WAREHOUSE
24169	PARTS TOWN LLC	2704078	\$1,338.32	2629547	040326	A	GEN MAINT - KITCHEN
24169	PARTS TOWN LLC	2704079	\$831.32	2628182	040326	A	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2705064	\$124.44	2630158	040326	A	MAINTENANCE WAREHOUSE
24169	PARTS TOWN LLC	2705730	\$4,564.14	2631291	040326	A	MAINTENANCE WAREHOUSE
24169	PARTS TOWN LLC	2705955	\$1,149.72	2631291	040326	A	MAINTENANCE WAREHOUSE
24169	PARTS TOWN LLC	2705956	\$742.70	2631312	040326	A	MAINTENANCE WAREHOUSE
24169	PARTS TOWN LLC	2705957	\$3,040.74	2631312	040326	A	MAINTENANCE WAREHOUSE
31483	PASSIONIST EARTH AND SPIRIT CENTER	2701177	\$300.00	2628562	031726	P	WESTERN HIGH SCHOOL
27582	PATRICK D MURPHY CO INC	2701272	\$3,574.80	2326345	031726	P	FACILITIES CAPITAL IMPROVEMENT
34609	PATTON UNLIMITED INC	2705410	\$36,000.00	2623055	040326	A	KLONDIKE LANE ELEMENTARY
35354	PAUL EMERICH FRANCE TUTORING AND C	2702505	\$20,020.00	2625769	032426	P	PORTLAND ELEMENTARY SCHOOL
14616	PAUL ROBINSON	2700925	\$35.86		031726	P	InCounty Travel February 2026
43485	PAULA JONES	2700926	\$84.12		031726	P	InCounty Travel February 2026
58289	PAULA ROJAS AGUILERA	2705969	\$156.00		040326	A	PRAXIS REIMBURSEMENT
149130	PAYTON FLAMEWORKS INC	2705414	\$570.00	2623831	040326	A	SOUTHERN HIGH SCHOOL
123941	PEARSON EDUCATION INC	2705925	\$3,200.00	2625157	040326	A	PATHFINDER SCHOOL OF INNOVATION
44198	PEER POWER FOUNDATION	2702543	\$27,600.00	2618042	032426	P	DEP
83790	PEERLESS ELECTRONIC EQUIPMENT COMI	2702530	\$2,305.00	2626577	032426	P	ELECTRIC DEPT
500296	PENNSYLVANIA SCDU	2702039	\$171.52		031326P	P	Payroll Run X - Warrant R0313
500296	PENNSYLVANIA SCDU	2706059	\$171.52		032726P	P	Payroll Run X - Warrant R0327
2870	PENROD FENCE COMPANY	2704349	\$15,000.00	2628590	040326	A	EASTERN HS
130325	PEPSI BEVERAGES COMPANY	2701672	\$395.32	2609013	031726	P	CUSTOMER #7534760
130325	PEPSI BEVERAGES COMPANY	2705580	\$345.77	2612687	040326	A	9141438 CENTRAL HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2701113	\$17.58	2614487	031726	P	INDIAN TRAIL ELEMENTARY SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2701118	-\$17.58	2614487	031726	P	INDIAN TRAIL ELEMENTARY SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2701125	\$26.70	2628242	031726	P	ALEX R KENNEDY ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2701127	\$57.96	2610660	031726	P	BUTLER TRADITIONAL HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2701128	\$25.84	2628262	031726	P	KNIGHT MIDDLE SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2701131	\$24.49	2618280	031726	P	DIXIE ELEMENTARY



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43867	PERFORMANCE HEALTH HOLDINGS INC	2701768	\$112.04	2624815	031726	P	SAC-BOYS HAVEN
43867	PERFORMANCE HEALTH HOLDINGS INC	2702511	\$6.93	2625785	032426	P	WALLER WILLIAMS
43867	PERFORMANCE HEALTH HOLDINGS INC	2702522	\$8.79	2625785	032426	P	WALLER WILLIAMS
43867	PERFORMANCE HEALTH HOLDINGS INC	2702524	\$26.37	2628825	032426	P	BLUE LICK ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2702525	\$23.01	2629068	032426	P	BRECK-FRANKLIN
43867	PERFORMANCE HEALTH HOLDINGS INC	2702528	\$6.75	2625785	032426	P	WALLER WILLIAMS
43867	PERFORMANCE HEALTH HOLDINGS INC	2702529	\$11.84	2625785	032426	P	WALLER WILLIAMS
43867	PERFORMANCE HEALTH HOLDINGS INC	2702563	\$41.87	2625468	032426	P	OT/PT-BRINTON-SPECIAL STUDENT ORDER
43867	PERFORMANCE HEALTH HOLDINGS INC	2702575	\$19.96	2625795	032426	P	JEFFERSONTOWN HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2702583	\$68.44	2625785	032426	P	WALLER WILLIAMS
43867	PERFORMANCE HEALTH HOLDINGS INC	2702586	\$24.75	2624822	032426	P	JOHNSON TRADITIONAL MIDDLE
43867	PERFORMANCE HEALTH HOLDINGS INC	2702587	\$11.84	2616677	032426	P	DOSS HS
43867	PERFORMANCE HEALTH HOLDINGS INC	2702588	\$27.51	2628252	032426	P	SAC-ST JOSEPH
43867	PERFORMANCE HEALTH HOLDINGS INC	2702589	\$141.28	2628263	032426	P	KAMMERER MIDDLE YSC
43867	PERFORMANCE HEALTH HOLDINGS INC	2702590	\$9.42	2629078	032426	P	GRACE JAMES ACADEMY
43867	PERFORMANCE HEALTH HOLDINGS INC	2702591	\$17.58	2625795	032426	P	JEFFERSONTOWN HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2702592	\$23.30	2628806	032426	P	BUTLER TRADITIONAL HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2702594	\$4.95	2629103	032426	P	LINCOLN
43867	PERFORMANCE HEALTH HOLDINGS INC	2702595	\$24.42	2628779	032426	P	SLAUGHTER ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2702597	\$22.84	2628715	032426	P	DOSS HS
43867	PERFORMANCE HEALTH HOLDINGS INC	2702598	\$27.47	2628748	032426	P	DUPONT MANUAL HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2702600	\$2.40	2629068	032426	P	BRECK-FRANKLIN
43867	PERFORMANCE HEALTH HOLDINGS INC	2702603	\$26.95	2628763	032426	P	RAMSEY MIDDLE
43867	PERFORMANCE HEALTH HOLDINGS INC	2702605	\$26.57	2629100	032426	P	DIXIE ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2702607	\$45.81	2628746	032426	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2702608	\$14.70	2605762	032426	P	EISENHOWER
43867	PERFORMANCE HEALTH HOLDINGS INC	2702609	\$57.96	2628867	032426	P	GC TAPP
43867	PERFORMANCE HEALTH HOLDINGS INC	2703124	\$40.86	2628947	032426	P	SMYRNA ES
43867	PERFORMANCE HEALTH HOLDINGS INC	2703125	\$69.50	2628254	032426	P	AUBURNDALE FRC
43867	PERFORMANCE HEALTH HOLDINGS INC	2703864	\$50.72	2628254	032426	P	AUBURNDALE FRC
43867	PERFORMANCE HEALTH HOLDINGS INC	2704205	\$38.82	2630088	040326	A	ECH/ CANDACE WILLOUGHBY/ ROOM 117



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43867	PERFORMANCE HEALTH HOLDINGS INC	2704207	\$231.84	2628254	040326	A	AUBURNDALE FRC
43867	PERFORMANCE HEALTH HOLDINGS INC	2704336	\$29.28	2628738	040326	A	WHEELER ELEMENTARY SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2704342	\$9.33	2625773	040326	A	WATTERSON
43867	PERFORMANCE HEALTH HOLDINGS INC	2704344	\$32.35	2630089	040326	A	COMMUNITY SUPPORT SERVICES
43867	PERFORMANCE HEALTH HOLDINGS INC	2705255	\$59.84	2630538	040326	A	MIDDLETOWN ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2705257	\$26.90	2630546	040326	A	HARTSTERN ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2705415	\$11.04	2630245	040326	A	STONESTREET
43867	PERFORMANCE HEALTH HOLDINGS INC	2705614	\$27.32	2630251	040326	A	ECHO TRAIL MIDDLE SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2705615	\$8.28	2630538	040326	A	MIDDLETOWN ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2705616	\$29.40	2630949	040326	A	MINOR DANIELS ACADEMY
43867	PERFORMANCE HEALTH HOLDINGS INC	2705617	\$11.04	2630946	040326	A	MILL CREEK
43867	PERFORMANCE HEALTH HOLDINGS INC	2705647	\$70.11	2631071	040326	A	KAMMERER
43867	PERFORMANCE HEALTH HOLDINGS INC	2705958	\$32.56	2630255	040326	A	INDIAN TRAIL ELEMENTARY SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2705960	\$36.23	2630090	040326	A	LIBERTY HIGH SCHOOL
84030	PERMA BOUND	2702806	\$315.91	2621272	032426	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2702827	\$3,398.16	2619616	032426	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2702831	\$554.58	2624422	032426	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2705962	\$3,263.44	2625478	040326	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2705964	\$3,389.55	2625479	040326	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2705966	\$2,015.00	2629002	040326	A	LIBRARY TECHNICAL SERVICES
47343	PETERSON FARMS FRESH LLC	2703064	\$30,430.40	2603190	032426	P	NUTRITION CENTER
47343	PETERSON FARMS FRESH LLC	2703070	\$30,430.40	2603190	032426	P	NUTRITION CENTER
47343	PETERSON FARMS FRESH LLC	2705385	\$30,430.40	2603190	040326	A	NUTRITION CENTER
3750	PHELPS HARDWARE CO INC	2701134	\$14.99	2628340	031726	P	FAIRDALE HIGH
3750	PHELPS HARDWARE CO INC	2701136	\$110.88	2628340	031726	P	FAIRDALE HIGH
3750	PHELPS HARDWARE CO INC	2701148	\$89.97	2628340	031726	P	FAIRDALE HIGH
3750	PHELPS HARDWARE CO INC	2701150	\$68.98	2628340	031726	P	FAIRDALE HIGH
3750	PHELPS HARDWARE CO INC	2701152	\$53.98	2628340	031726	P	FAIRDALE HIGH
3750	PHELPS HARDWARE CO INC	2701155	\$6.79	2628340	031726	P	FAIRDALE HIGH
3750	PHELPS HARDWARE CO INC	2701156	\$422.97	2628340	031726	P	FAIRDALE HIGH
3750	PHELPS HARDWARE CO INC	2701160	\$18.96	2628340	031726	P	FAIRDALE HIGH



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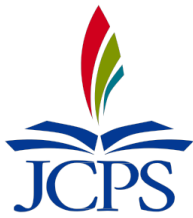
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3750	HELPS HARDWARE CO INC	2701178	\$2,299.31	2606741	031726	P	FAIRDALE HIGH
152558	PHOENIX LIGHTING SOUND & PRODUCTIO	2705065	\$1,548.00	2621360	040326	A	CENTRAL HS
101737	PIONEER DRAMA SERVICE	2704087	\$711.00	2628531	040326	A	FARNSLEY
56953	PIONEER MANUFACTURING CO	2701204	\$83.62	2627377	031726	P	GREENWOOD FRC
56953	PIONEER MANUFACTURING CO	2702004	\$77.13	2627377	031726	P	GREENWOOD FRC
56953	PIONEER MANUFACTURING CO	2703126	\$1,217.17	2623442	032426	P	DUPONT MANUAL HIGH SCHOOL
150267	PIONEER VALLEY EDUCATIONAL PRESS IN	2703127	\$363.00	2628604	032426	P	BYCK
150267	PIONEER VALLEY EDUCATIONAL PRESS IN	2704346	\$23.00	2628941	040326	A	AUBURNDALE ELEMENTARY
21630	PITNEY BOWES GLOBAL FINANCIAL SERVI	2700752	\$186.54	2602437	031726	P	0017332048
21630	PITNEY BOWES GLOBAL FINANCIAL SERVI	2700842	\$164.79	2614478	031726	P	0018453824
21630	PITNEY BOWES GLOBAL FINANCIAL SERVI	2703750	\$197.70	2603584	032426	P	0011539125
1881	PITNEY BOWES INC	2704332	\$60.00	2602767	040326	A	0015730960
1881	PITNEY BOWES INC	2704334	\$91.29	2626371	040326	A	0016207902
101904	PLANK ROAD PUBLISHING INC	2703865	\$151.04	2626424	032426	P	WELLINGTON ELEMENTARY SCHOOL
84570	PLEASURE RIDGE PARK HIGH MCA	2703816	\$236.88		032426PP	P	PEPSI PROCEEDS Mar2026
84620	PLUMBERS SUPPLY COMPANY	2701180	\$78.06	2628625	031726	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2701182	\$4,226.14	2624922	031726	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2701186	\$4,000.65	2623981	031726	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2701188	-\$3,091.60	2623981	031726	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2701189	\$1,283.51	2623989	031726	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2701278	\$3,543.96	2625939	031726	P	MECHANICAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2702082	\$185.52	2612748	031726	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2702083	\$2,016.48	2612748	031726	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2702084	\$530.78	2612748	031726	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2702085	\$408.14	2612748	031726	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2702086	\$335.49	2612748	031726	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2702087	\$139.10	2612748	031726	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2702088	\$110.70	2612748	031726	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2702800	\$541.80	2629381	032426	P	MECH MAINT - PIPE FITTER
84620	PLUMBERS SUPPLY COMPANY	2702801	\$390.96	2624283	032426	P	MECHANICAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2702803	\$158.04	2628088	032426	P	MECHANICAL MAINTENANCE



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84620	PLUMBERS SUPPLY COMPANY	2703977	\$226.26	2623989	032426	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2703992	\$9.09	2630440	032426	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2704089	\$133.71	2629237	040326	A	MECH MAINT-PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2704338	\$54.85	2630397	040326	A	MECH MAINT - HVAC
84620	PLUMBERS SUPPLY COMPANY	2705386	\$158.94	2630486	040326	A	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2705391	\$660.01	2630378	040326	A	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2705598	\$120.12	2630211	040326	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2705604	\$4,226.14	2624922	040326	A	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2705605	\$55.70	2630397	040326	A	MECH MAINT - HVAC
84620	PLUMBERS SUPPLY COMPANY	2705618	\$756.72	2630223	040326	A	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2705625	\$79.85	2630902	040326	A	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2705640	\$104.02	2631005	040326	A	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2705968	\$146.38	2629690	040326	A	MECH MAINT - PIPE FITTER
84620	PLUMBERS SUPPLY COMPANY	2705971	\$64.90	2630780	040326	A	MECH MAINT - PLUMBING
6630	POCKET NURSE ENTERPRISES INC	2701208	\$2,066.52	2624400	031726	P	SOUTHERN HIGH SCHOOL
6630	POCKET NURSE ENTERPRISES INC	2701214	\$1,801.28	2624437	031726	P	TR / SHAWNEE / PATIENT CARE TECH
6630	POCKET NURSE ENTERPRISES INC	2701220	\$990.27	2624437	031726	P	TR / SHAWNEE / PATIENT CARE TECH
6630	POCKET NURSE ENTERPRISES INC	2703129	\$54.16	2627998	032426	P	JEFFERSONTOWN HIGH SCHOOL
6630	POCKET NURSE ENTERPRISES INC	2703130	\$4,077.50	2624437	032426	P	TR / SHAWNEE / PATIENT CARE TECH
6630	POCKET NURSE ENTERPRISES INC	2703649	\$1,216.14	2627998	032426	P	JEFFERSONTOWN HIGH SCHOOL
6630	POCKET NURSE ENTERPRISES INC	2704090	\$3,330.09	2627998	040326	A	JEFFERSONTOWN HIGH SCHOOL
6630	POCKET NURSE ENTERPRISES INC	2704092	\$1,847.36	2627998	040326	A	JEFFERSONTOWN HIGH SCHOOL
6630	POCKET NURSE ENTERPRISES INC	2704554	\$3,034.76	2627273	040326	A	BALLARD HIGH SCHOOL
6630	POCKET NURSE ENTERPRISES INC	2705628	\$297.92	2613266	040326	A	FAIRDALE HIGH
46465	POCKETALK INC	2704094	\$584.00	2630025	040326	A	BRANDEIS ELEMENTARY
46465	POCKETALK INC	2705619	\$1,162.00	2630564	040326	A	HAZELWOOD ELEMENTARY
63003	POSITIVE PROMOTIONS INC	2703132	\$2,265.68	2627665	032426	P	BYCK
43178	POWER TECHNOLOGIES LLC	2703133	\$97.00	2628882	032426	P	WESTPORT MIDDLE SCHOOL
35853	PRAIRIE FARMS DAIRY INC	2702269	\$3,396.00	2604244	032426	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2702272	\$3,396.00	2604244	032426	P	NUTRITION CENTER
46470	PRAIRIE VILLAGE UNITED METHODIST CH	2703134	\$4,500.00	2629531	032426	P	STONESTREET



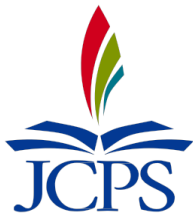
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64124	PRESENTATION SOLUTIONS INC	2701211	\$1,583.25	2625034	031726	P	ECHO TRAIL MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2702793	\$712.50	2628373	032426	P	IROQUOIS HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2702794	\$237.45	2628504	032426	P	FRAYSER
64124	PRESENTATION SOLUTIONS INC	2702795	\$672.90	2628805	032426	P	SHELBY ACADEMY
64124	PRESENTATION SOLUTIONS INC	2702797	\$1,405.35	2629409	032426	P	AUBURNDALE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2702798	\$1,088.75	2628864	032426	P	OKOLONA ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2704037	\$158.30	2628105	040326	A	WILDER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2704039	\$217.70	2629420	040326	A	WILDER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2704040	\$643.50	2629616	040326	A	MINORS LANE ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2704095	\$1,068.65	2629405	040326	A	FAIRDALE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2704347	\$7,521.40	2627039	040326	A	FERN CREEK HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2705630	\$2,672.25	2630896	040326	A	FARMER ELEM
64124	PRESENTATION SOLUTIONS INC	2705631	\$910.35	2624423	040326	A	COLERIDGE-TAYLOR MONTESSORI
64124	PRESENTATION SOLUTIONS INC	2705633	\$5,195.05	2630421	040326	A	GREENWOOD ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2705636	\$2,989.15	2630698	040326	A	CHURCHILL PARK SCHOOL
56702	PRO SPOT INTERNATIONAL INC	2703135	\$2,950.00	2627766	032426	P	SOUTHERN HIGH SCHOOL
43256	PROJECT LEAD THE WAY INC	2701212	\$868.25	2608663	031726	P	WAGGENER HIGH SCHOOL
43256	PROJECT LEAD THE WAY INC	2704003	\$950.00	2630776	032426	P	OLMSTED ACADEMY SOUTH
43616	PROPIO LS LLC	2704096	\$9,045.00	2601227	040326	A	OML
41523	PROTEGIS HOLDINGS LLC	2703866	\$121.98	2626062	032426	P	FIRE TECHS
41523	PROTEGIS HOLDINGS LLC	2703867	\$1,269.99	2622829	032426	P	FIRE TECHS
44736	PROVISION BRANDS LLC	2705066	\$473.50	2626238	040326	A	CENTRAL YSC
30977	PUBLIC CONSULTING GROUP LLC	2704178	\$135,000.00	2630419	040326	A	CULTURE & CLIMATE
39736	PUGH LUBRICANTS LLC	2703137	\$4,170.00	2628023	032426	P	NICHOLS GARAGE
39736	PUGH LUBRICANTS LLC	2705637	\$324.00	2626448	040326	A	NICHOLS GARAGE
47262	PUTMAN XR CONSULTING	2703138	\$4,070.00	2624007	032426	P	MILL CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2700321	\$2,640.46	2625623	031726	P	BOWEN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2700322	\$240.34	2627948	031726	P	SAC-MARYHURST
54654	PYRAMID SCHOOL PRODUCTS	2700323	\$112.42	2626560	031726	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2700324	\$36.90	2626933	031726	P	JOHNSON MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2700325	\$36.90	2627736	031726	P	NEVITT NEW MSD 5TH FLOOR MSD



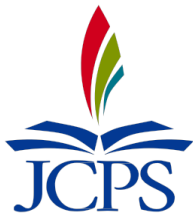
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54654	PYRAMID SCHOOL PRODUCTS	2700326	\$34.20	2627311	031726	P	EMPLOYEE RELATIONS
54654	PYRAMID SCHOOL PRODUCTS	2700327	\$49.30	2627453	031726	P	STUDENT SUPPORT SERVICES
54654	PYRAMID SCHOOL PRODUCTS	2700328	\$723.45	2626260	031726	P	NOE MS
54654	PYRAMID SCHOOL PRODUCTS	2700329	\$144.75	2627735	031726	P	PERRY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2700330	\$41.57	2627442	031726	P	WHEELER FRC
54654	PYRAMID SCHOOL PRODUCTS	2700331	\$89.90	2627033	031726	P	INDIAN TRAIL ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2700332	\$337.20	2625281	031726	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
54654	PYRAMID SCHOOL PRODUCTS	2700333	\$25.90	2627367	031726	P	BATES ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2700827	\$17.09	2627863	031726	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2700830	\$26.76	2626032	031726	P	WILDER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2700835	\$36.25	2626519	031726	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2700837	\$37.80	2627633	031726	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2700839	\$40.93	2627308	031726	P	MENTAL HEALTH SUPPLIES
54654	PYRAMID SCHOOL PRODUCTS	2700841	\$40.93	2625308	031726	P	PERRY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2700845	\$43.34	2627798	031726	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2700848	\$48.35	2627632	031726	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2700850	\$65.85	2626584	031726	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2700852	\$66.28	2625645	031726	P	BINET
54654	PYRAMID SCHOOL PRODUCTS	2701011	\$75.60	2625455	031726	P	BINDER, (OFFICE SUPPLIES)
54654	PYRAMID SCHOOL PRODUCTS	2701015	\$109.20	2627737	031726	P	ECE/COPLAN
54654	PYRAMID SCHOOL PRODUCTS	2701016	\$152.60	2627469	031726	P	FERN CREEK HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2701017	\$152.92	2627543	031726	P	MINOR DANIELS ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2701019	\$213.40	2626293	031726	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2701024	\$320.88	2625586	031726	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
54654	PYRAMID SCHOOL PRODUCTS	2701025	\$478.00	2627454	031726	P	PORTLAND ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2701028	\$485.65	2627369	031726	P	FARMER ELEM
54654	PYRAMID SCHOOL PRODUCTS	2701046	\$534.01	2626223	031726	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2701058	\$1,178.48	2625643	031726	P	CAMP TAYLOR
54654	PYRAMID SCHOOL PRODUCTS	2701271	\$51.09	2628799	031726	P	COCHRANE
54654	PYRAMID SCHOOL PRODUCTS	2701273	\$175.66	2626841	031726	P	KOURTNEY BURGIN- ECH
54654	PYRAMID SCHOOL PRODUCTS	2701274	\$11.39	2621182	031726	P	CHENOWETH



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54654	PYRAMID SCHOOL PRODUCTS	2701275	\$120.39	2627423	031726	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2701276	\$15,251.28	2626252	031726	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2702533	\$27.20	2628551	032426	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2702536	\$28.56	2623362	032426	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	2702537	\$28.95	2626017	032426	P	KENWOOD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2702547	\$31.25	2629320	032426	P	KNIGHT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2702551	\$34.17	2627455	032426	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	2702554	\$36.49	2627370	032426	P	FARMER ELEM
54654	PYRAMID SCHOOL PRODUCTS	2702557	\$39.90	2623858	032426	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2702617	\$56.70	2625124	032426	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2702619	\$58.00	2624979	032426	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	2702626	\$863.95	2625124	032426	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2702630	-\$21.42	2625124	032426	P	FERN CREEK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2702635	\$61.48	2624914	032426	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
54654	PYRAMID SCHOOL PRODUCTS	2702637	\$67.35	2626284	032426	P	CROSBY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2702639	\$67.88	2627989	032426	P	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2702641	\$73.09	2626308	032426	P	KENWOOD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2702643	\$73.15	2626508	032426	P	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2702645	\$78.33	2622703	032426	P	LAUKHUF
54654	PYRAMID SCHOOL PRODUCTS	2702646	\$100.47	2625353	032426	P	JCTMS
54654	PYRAMID SCHOOL PRODUCTS	2702648	\$103.13	2627542	032426	P	NOTEBOOK, (WAREHOUSE & INSTRUCTIONAL
54654	PYRAMID SCHOOL PRODUCTS	2702650	\$111.55	2627634	032426	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2702651	\$114.48	2628745	032426	P	MEDORA ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2702653	\$134.58	2627472	032426	P	BLOOM ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2702654	\$151.90	2626500	032426	P	ART SUPPLIES
54654	PYRAMID SCHOOL PRODUCTS	2702656	\$156.94	2623786	032426	P	ECH-KOURTNEY BURGIN
54654	PYRAMID SCHOOL PRODUCTS	2702658	\$172.87	2627378	032426	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2702660	\$181.08	2627471	032426	P	FARMER ELEM
54654	PYRAMID SCHOOL PRODUCTS	2702662	\$181.44	2625643	032426	P	CAMP TAYLOR
54654	PYRAMID SCHOOL PRODUCTS	2702672	\$189.00	2626629	032426	P	HITE/MIDDLETOWN FRC
54654	PYRAMID SCHOOL PRODUCTS	2702676	\$213.83	2626634	032426	P	FARMER ELEM



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54654	PYRAMID SCHOOL PRODUCTS	2702678	\$216.98	2627452	032426	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEA
54654	PYRAMID SCHOOL PRODUCTS	2702682	\$226.80	2624543	032426	P	CLEANER
54654	PYRAMID SCHOOL PRODUCTS	2702692	\$249.91	2629006	032426	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2702693	\$274.05	2623128	032426	P	INDIAN TRAIL ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2702694	\$275.94	2627369	032426	P	FARMER ELEM
54654	PYRAMID SCHOOL PRODUCTS	2702696	\$283.50	2625623	032426	P	BOWEN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2702699	\$327.34	2625809	032426	P	STOPHER
54654	PYRAMID SCHOOL PRODUCTS	2702702	\$328.72	2620771	032426	P	MEYZEEK
54654	PYRAMID SCHOOL PRODUCTS	2702708	\$343.77	2626349	032426	P	FARMER ELEM
54654	PYRAMID SCHOOL PRODUCTS	2702710	\$377.55	2623681	032426	P	WHEELER ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2702712	\$412.11	2626663	032426	P	ALEX R KENNEDY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2702716	\$466.45	2626629	032426	P	HITE/MIDDLETOWN FRC
54654	PYRAMID SCHOOL PRODUCTS	2702717	\$515.50	2623615	032426	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2702720	\$519.46	2626790	032426	P	DOSS HS
54654	PYRAMID SCHOOL PRODUCTS	2702721	\$554.65	2626309	032426	P	LASSITER MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2702722	\$736.00	2628497	032426	P	MILL CREEK
54654	PYRAMID SCHOOL PRODUCTS	2702725	\$872.00	2628137	032426	P	JEFFERSONTOWN ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2702726	\$909.99	2627470	032426	P	FARMER ELEM
54654	PYRAMID SCHOOL PRODUCTS	2702727	\$993.35	2626647	032426	P	LASSITER MS - YSC
54654	PYRAMID SCHOOL PRODUCTS	2702729	\$2,027.52	2626012	032426	P	STOPHER
54654	PYRAMID SCHOOL PRODUCTS	2702731	\$163.50	2626376	032426	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2702780	\$345.53	2626510	032426	P	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2702781	\$84.10	2626034	032426	P	STOPHER
54654	PYRAMID SCHOOL PRODUCTS	2702782	\$189.00	2626791	032426	P	EISENHOWER FRC
54654	PYRAMID SCHOOL PRODUCTS	2702783	\$2,459.49	2625364	032426	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2702784	\$640.89	2626649	032426	P	ALEX R KENNEDY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2702785	\$33.07	2626245	032426	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2702787	\$499.22	2626840	032426	P	LAUKHUF ELEMENTARY FRC #145
54654	PYRAMID SCHOOL PRODUCTS	2702790	\$69.93	2626792	032426	P	FARMER ELEM
54654	PYRAMID SCHOOL PRODUCTS	2702791	\$63.57	2626792	032426	P	FARMER ELEM
54654	PYRAMID SCHOOL PRODUCTS	2703139	\$95.00	2623622	032426	P	BALLARD HIGH SCHOOL



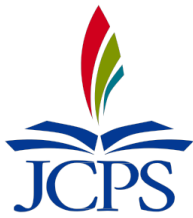
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54654	PYRAMID SCHOOL PRODUCTS	2703593	\$460.75	2623498	032426	P	MCFERRAN PREP ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2703686	\$32.50	2629304	032426	P	WALLER WILLIAMS
54654	PYRAMID SCHOOL PRODUCTS	2703868	\$80.10	2627418	032426	P	MCFERRAN PREP ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2703869	\$65.51	2624673	032426	P	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2703870	\$27.20	2626646	032426	P	WESTPORT EARLY CHILDHOOD CENTER
54654	PYRAMID SCHOOL PRODUCTS	2703871	\$173.85	2626492	032426	P	WELLINGTON ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2704051	\$292.41	2626631	040326	A	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2704052	\$976.80	2624764	040326	A	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2704054	\$378.07	2626509	040326	A	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2704056	\$100.11	2627158	040326	A	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID
54654	PYRAMID SCHOOL PRODUCTS	2704058	\$122.63	2627441	040326	A	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2704059	\$98.34	2625644	040326	A	CHENOWETH'
54654	PYRAMID SCHOOL PRODUCTS	2704061	\$104.64	2625707	040326	A	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2704062	\$28.95	2625258	040326	A	ECE/COPLAN
54654	PYRAMID SCHOOL PRODUCTS	2704064	\$211.80	2627065	040326	A	CARTER TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2704067	\$841.00	2626817	040326	A	EASTERN HIGH SCHOOL FRYSC
54654	PYRAMID SCHOOL PRODUCTS	2704068	\$250.80	2628496	040326	A	GOLDSMITH ELEMENTARY FRC
54654	PYRAMID SCHOOL PRODUCTS	2704069	\$656.22	2627961	040326	A	DEP - LIT &
54654	PYRAMID SCHOOL PRODUCTS	2704072	\$1,394.85	2625346	040326	A	JEFFERSONTOWN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2704074	\$28.14	2629713	040326	A	KNIGHT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2704075	\$28.06	2629656	040326	A	BLUE LICK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2704399	\$26.25	2629654	040326	A	COCHRANE
54654	PYRAMID SCHOOL PRODUCTS	2704402	\$610.75	2625481	040326	A	GREATHOUSE/ALEX R KENNEDY
54654	PYRAMID SCHOOL PRODUCTS	2705374	\$45.12	2630244	040326	A	SANDERS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2705376	\$48.98	2628761	040326	A	RAMSEY MIDDLE SCHOOL YSC
54654	PYRAMID SCHOOL PRODUCTS	2705381	\$204.00	2625256	040326	A	NOTEBOOK, (WAREHOUSE & INSTRUCTIONAL
54654	PYRAMID SCHOOL PRODUCTS	2705382	\$271.20	2627157	040326	A	CLIPBOARD (WAREHOUSE)
54654	PYRAMID SCHOOL PRODUCTS	2705384	\$371.66	2627151	040326	A	KERRICK ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2705620	\$48.98	2628249	040326	A	DOSS HS
54654	PYRAMID SCHOOL PRODUCTS	2706008	\$55.68	2630749	040326	A	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2706012	\$39.15	2626012	040326	A	STOPHER



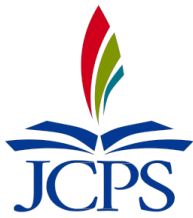
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54654	PYRAMID SCHOOL PRODUCTS	2706014	\$25.40	2630205	040326	A	MALE TRADITIONAL HS
54654	PYRAMID SCHOOL PRODUCTS	2706020	\$115.82	2626845	040326	A	ECE/COPLAN
54654	PYRAMID SCHOOL PRODUCTS	2706021	\$275.37	2627371	040326	A	HAZELWOOD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2706024	\$115.82	2626846	040326	A	NEVITT NEW MSD ROOM DENNIS HAMMOND
54654	PYRAMID SCHOOL PRODUCTS	2706126	\$97.96	2626734	040326	A	KAMMERER MIDDLE YESC
56409	QUALITY KITCHEN SERVICE PARTS DIV IN	2702275	\$646.00	2625627	032426	P	GENERAL MAINT - KITCHEN
56409	QUALITY KITCHEN SERVICE PARTS DIV IN	2705638	\$670.55	2630066	040326	A	GENERAL MAINT - KITCHEN
85740	QUILL CORPORATION	2704098	\$248.18	2628924	040326	A	MINOR DANIELS ACADEMY
53856	RAMONA WHARTON	2701006	\$430.00		031726	P	TRANSPORTATION STIPEND FOR MARAPRMY2:
45466	RANDLE E POTTS	2703533	\$63.07		032426	P	InCounty Travel February 2026
57736	RAWAN SALEH	2701765	\$2,250.00		031726	P	CAMPBELLSVILLE FALL 25 TUITION REIMBUR:
111958	REALITYWORKS INC	2700973	\$6,952.72	2624404	031726	P	WESTPORT MIDDLE EXPLORE
111958	REALITYWORKS INC	2700974	\$5,498.00	2617059	031726	P	SENECA HIGH SCHOOL
111958	REALITYWORKS INC	2703140	\$28,400.00	2619102	032426	P	DOSS HIGH SCHOOL
111958	REALITYWORKS INC	2704101	\$2,378.77	2625270	040326	A	FARNESLEY
111958	REALITYWORKS INC	2704104	\$3,385.35	2625271	040326	A	FARNESLEY
116640	REALLY GOOD STUFF INC	2700975	\$381.51	2627731	031726	P	ST. MATTHEWS ELEM
116640	REALLY GOOD STUFF INC	2700976	\$96.84	2627655	031726	P	CRUMS LANE
116640	REALLY GOOD STUFF INC	2703872	\$120.48	2628100	032426	P	MCFERRAN PREP ACADEMY
116640	REALLY GOOD STUFF INC	2704108	\$2,404.86	2629191	040326	A	OKOLONA ELEMENTARY
116640	REALLY GOOD STUFF INC	2705639	\$667.65	2630427	040326	A	HAWTHORNE ELEMENTARY
29542	REALLY GREAT READING COMPANY LLC	2703652	\$2,028.70	2619304	032426	P	ACADEMICS FEDERAL & STATE PROGRAMS
58189	REBEKAH S ALLEN	2701946	\$76.85		031726	P	InCounty Travel February 2026
48981	REGINALD L MCDANIEL	2701947	\$122.74		031726	P	InCounty Travel January 2026
48981	REGINALD L MCDANIEL	2703534	\$115.74		032426	P	InCounty Travel December 2025
42323	RELIASTAR LIFE INSURANCE CO	2701591	\$120,507.04	2601516	031726	P	BENEFITS
19399	REMIX EDUCATION	2703648	\$1,075.00	2607266	032426	P	067/WILDER FRC
19399	REMIX EDUCATION	2705125	\$1,000.00	2538742	040326	A	MINORS LANE ELEMENTARY
8616	RENAISSANCE HOLDINGS LLC	2705259	\$910.24	2630727	040326	A	PRP HIGH SCHOOL
149590	RENAISSANCE LEARNING INC	2703873	\$2,595.20	2624217	032426	P	ACADEMICS FEDERAL & STATE PROGRAMS
44058	RENE A ALVAREZ	2701415	\$29.17		031726	P	InCounty Travel January 2026



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14129	RENEE E H SCOTT	2705484	\$28.57		040326	A	CBI REIMBURSEMENT
6483	REPUBLIC DIESEL INC	2701216	\$993.61	2628417	031726	P	TRUCK SHOP
6483	REPUBLIC DIESEL INC	2705621	\$100.00	2630056	040326	A	TRUCK SHOP
31563	REPUBLIC SERVICES	2701279	\$525.44	2604041	031726	P	NUTRITON CENTER
31563	REPUBLIC SERVICES	2704111	\$502.43	2604041	040326	A	NUTRITON CENTER
90430	REXEL USA INC	2701277	\$1,483.64	2629222	031726	P	ELECTRIC DEPT
90430	REXEL USA INC	2704116	\$760.00	2628894	040326	A	GENERAL MAINT - ELECTRIC
90430	REXEL USA INC	2704119	\$811.02	2628581	040326	A	GENERAL MAINT - ELECTRIC
90430	REXEL USA INC	2704123	\$84.71	2627668	040326	A	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2704125	\$13.67	2630337	040326	A	MECH MAINT - CONTROLS
45040	RICE ICE BABY LLC	2703602	\$250.00	2628649	032426	P	HAWTHORNE ELEMENTARY
57653	RICHARD J FUCHS DVM PSC	2703594	\$403.00	2603543	032426	P	JCPS POLICE DEPARTMENT
24915	RINGCENTRAL INC	2701217	\$2,364.60	2627925	031726	P	RING CENTRAL/PHONE PURCHASES
45373	RISE VISION INC	2701228	\$656.00	2628115	031726	P	RANGELAND ELEMENTARY
45373	RISE VISION INC	2701232	\$999.00	2628154	031726	P	VALLEY HIGH SCHOOL
47341	RIVERLINK	2700060	\$9.34	2623342	031026	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2703842	\$5.00	2623342	032426	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2703843	\$25.00	2623342	032426	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2704006	\$18.68	2623342	032426	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2706121	\$30.00	2623342	040326	A	VEHICLE MAINTENANCE
149061	RIVERSIDE PARKING INC	2703874	\$542.00	2601510	032426	P	ACCOUNTING SERVICES- STOBER
86960	RIVERSIDE PAVING & CONTRACTING CO II	2701219	\$1,344.00	2602383	031726	P	GROUNDS ASPHALT PRODUCTS BLANKET FY20
86960	RIVERSIDE PAVING & CONTRACTING CO II	2701222	\$840.00	2602383	031726	P	GROUNDS ASPHALT PRODUCTS BLANKET FY20
86960	RIVERSIDE PAVING & CONTRACTING CO II	2704128	\$356.16	2602383	040326	A	GROUNDS ASPHALT PRODUCTS BLANKET FY20
41148	ROBERT J MOORE	2701651	\$62.60		031726	P	ENVISION PROJECT
34174	ROBERT ROSS	2701416	\$107.51		031726	P	InCounty Travel January 2026
34174	ROBERT ROSS	2701417	\$147.82		031726	P	InCounty Travel February 2026
36960	ROBIN M BUSH	2703535	\$12.90		032426	P	InCounty Travel January 2026
36960	ROBIN M BUSH	2703536	\$8.00		032426	P	InCounty Travel February 2026
27157	ROBOTICS EDUCATION AND COMPETITION	2701223	\$105.00	2628703	031726	P	NORTON COMMONS ELEM #371
27157	ROBOTICS EDUCATION AND COMPETITION	2704133	\$280.00	2629587	040326	A	KAMMERER



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38321	ROBOTICS EDUCATION ASSISTANCE PROG	2703997	\$415.00	2623973	032426	P	BROWN SCHOOL (RITA)
152576	ROCHESTER 100 INC	2704135	\$453.60	2629259	040326	A	NORTON/WILDER FRC
152576	ROCHESTER 100 INC	2704405	\$1,350.00	2630226	040326	A	CORAL RIDGE ELEMENTARY
152576	ROCHESTER 100 INC	2705745	\$1,435.00	2630167	040326	A	STONESTREET
34381	ROCIO VELARDE	2701418	\$64.93		031726	P	InCounty Travel January 2026
40333	RONALD D HOGAN JR	2703537	\$18.94		032426	P	InCounty Travel February 2026
58600	RONDA M SHAW	2701419	\$7.95		031726	P	InCounty Travel January 2026
58600	RONDA M SHAW	2701420	\$10.48		031726	P	InCounty Travel February 2026
138462	ROPPEL INDUSTRIES	2701224	\$350.00	2628579	031726	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES	2701225	\$1,300.00	2623112	031726	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES	2703875	\$950.00	2602177	032426	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES	2704139	\$526.75	2630466	040326	A	NICHOLS PARTS
52510	ROSE M ISTRE	2703598	\$60.00	2623320	032426	P	ACADEMICS FEDERAL & STATE PROGRAMS
59079	RUTGERS THE STATE UNIVERSITY	2705659	\$900.00	2630803	040326	A	BALLARD HIGH SCHOOL
30399	RYAN KIDD	2701645	\$79.90		031726	P	SEC OF STATE, NOTARY BOND, JEFF CLERK
59083	RYAN L HITE	2705485	\$150.00		040326	A	CONFERENCE REG
116901	S & S WORLDWIDE INC	2701050	\$62.04	2625648	031726	P	RAMSEY MIDDLE
116901	S & S WORLDWIDE INC	2701052	\$138.60	2627552	031726	P	GREENWOOD FRC
116901	S & S WORLDWIDE INC	2701053	\$125.00	2618761	031726	P	STONESTREET
116901	S & S WORLDWIDE INC	2701055	\$899.17	2622371	031726	P	MALE TRADITIONAL HS
116901	S & S WORLDWIDE INC	2701059	\$370.67	2622371	031726	P	MALE TRADITIONAL HS
116901	S & S WORLDWIDE INC	2701060	\$1,412.34	2618761	031726	P	STONESTREET
116901	S & S WORLDWIDE INC	2703596	\$986.49	2622237	032426	P	JEFFERSONTOWN HIGH SCHOOL
116901	S & S WORLDWIDE INC	2703600	\$17.84	2619796	032426	P	WAGGENER HIGH SCHOOL
116901	S & S WORLDWIDE INC	2703644	\$72.28	2626322	032426	P	FRC SMYRNA
116901	S & S WORLDWIDE INC	2703648	\$625.93	2622236	032426	P	BRECK- FRANKIN
116901	S & S WORLDWIDE INC	2703650	\$223.92	2622237	032426	P	JEFFERSONTOWN HIGH SCHOOL
116901	S & S WORLDWIDE INC	2703876	\$125.00	2622236	032426	P	BRECK- FRANKIN
116901	S & S WORLDWIDE INC	2703877	\$88.31	2629680	032426	P	BRANDEIS ELEMENTARY
116901	S & S WORLDWIDE INC	2703878	\$338.40	2604433	032426	P	HUDSON MS
116901	S & S WORLDWIDE INC	2704141	\$1,503.86	2619440	040326	A	CENTRAL HS



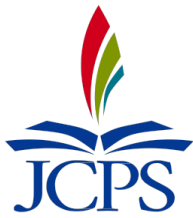
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116901	S & S WORLDWIDE INC	2704143	\$97.75	2622282	040326	A	ST. MATTHEWS
116901	S & S WORLDWIDE INC	2704920	\$48.67	2629940	040326	A	HITE ELEMENTARY
58595	SABEN LLC	2704146	\$197.08	2630444	040326	A	BROWN SCHOOL (RITA)
59983	SADDLEBACK EDUCATIONAL INC	2701229	\$2,664.26	2626883	031726	P	DOSS HS
3119	SAFETY KLEEN SYSTEMS INC	2704150	\$264.00	2601556	040326	A	GROUNDS BLANKET FY26
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2700067	\$119.99	2601440	031026	P	SAFETY BOOTS BLANKET FY26
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2704152	\$199.98	2603564	040326	A	NUTRITION CENTER
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2705661	\$139.99	2601595	040326	A	VEHICLE MAINTENANCE
18563	SALLIE M RUFF	2703538	\$33.46		032426	P	InCounty Travel February 2026
87870	SANDERS ELEMENTARY SCHOOL	2703817	\$63.00		032426PP	P	PEPSI PROCEEDS Mar2026
43227	SANDOLLAR YACHT AND RV SALES	2704408	\$2,200.00	2625949	040326	A	CARRITHERS
40148	SARA H YOUNG	2704153	\$4,550.00	2610337	040326	A	ACADEMICS FEDERAL & STATE PROGRAMS
40148	SARA H YOUNG	2704154	\$4,550.00	2610337	040326	A	ACADEMICS FEDERAL & STATE PROGRAMS
34800	SARA SANTO	2700927	\$80.08		031726	P	InCounty Travel January 2026
44785	SARAH B VANWINKLE	2700928	\$51.54		031726	P	InCounty Travel February 2026
58015	SARAH E LAPAILLE	2700929	\$243.79		031726	P	InCounty Travel February 2026
5636	SBA TOWERS II LLC	2701233	\$3,257.79	2601585	031726	P	TRANSPORTATION SERVICES
101472	SCHARDEIN MECHANICAL CONTRACTORS	2701234	\$3,384.00	2622441	031726	P	GREATHOUSE/SHRYOCK
42410	SCHEDULEINTERPRETER COM INC	2704156	\$545.00	2603079	040326	A	OML
7152	SCHOLASTIC BOOK FAIRS	2703616	\$2,465.70	2629267	032426	P	BYCK
7152	SCHOLASTIC BOOK FAIRS	2704157	\$971.74	2628613	040326	A	NEWCOMER ACADEMY
135408	SCHOLASTIC INC	2701239	\$1,980.65	2628611	031726	P	FAIRDALE ELEMENTARY
135408	SCHOLASTIC INC	2704001	\$1,030.99	2607203	032426	P	FOSTER TRADITIONAL ACADEMY
135408	SCHOLASTIC INC	2704002	\$1,658.92	2607203	032426	P	FOSTER TRADITIONAL ACADEMY
135408	SCHOLASTIC INC	2704161	\$3,570.92	2628928	040326	A	WILDER ELEMENTARY
135408	SCHOLASTIC INC	2704163	\$173.25	2626286	040326	A	LUHR ES
135408	SCHOLASTIC INC	2705662	\$14,394.00	2607265	040326	A	ECH/ KRISTI HOLLINSWORTH
135408	SCHOLASTIC INC	2705668	\$23,990.00	2607265	040326	A	ECH/ KRISTI HOLLINSWORTH
135408	SCHOLASTIC INC	2705673	\$11,995.00	2607265	040326	A	ECH/ KRISTI HOLLINSWORTH
135408	SCHOLASTIC INC	2705675	\$19,192.00	2607265	040326	A	ECH/ KRISTI HOLLINSWORTH
152094	SCHOOL HEALTH CORPORATION	2701066	\$22.90	2625759	031726	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPM



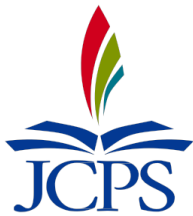
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152094	SCHOOL HEALTH CORPORATION	2701068	\$143.54	2622507	031726	P	KAMMERER EXPLORE
152094	SCHOOL HEALTH CORPORATION	2701069	-\$35.99	2524349	031726	P	STOPHER
152094	SCHOOL HEALTH CORPORATION	2701071	\$35.99	2524349	031726	P	STOPHER
152094	SCHOOL HEALTH CORPORATION	2701077	\$24.45	2621932	031726	P	ST. MATTHEWS ES
152094	SCHOOL HEALTH CORPORATION	2701081	\$168.52	2627537	031726	P	LASSITER
152094	SCHOOL HEALTH CORPORATION	2701084	\$61.02	2628244	031726	P	ALEX R KENNEDY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2701086	\$32.58	2626719	031726	P	GREENWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2701090	\$253.76	2627091	031726	P	WESTPORT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2701094	\$224.38	2621744	031726	P	LIBERTY HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2701096	\$93.68	2628258	031726	P	MILL CREEK
152094	SCHOOL HEALTH CORPORATION	2701099	\$52.41	2628251	031726	P	RAMSEY MIDDLE
152094	SCHOOL HEALTH CORPORATION	2701105	\$379.31	2627524	031726	P	FIRST AID EQUIPMENT & SUPPLIES
152094	SCHOOL HEALTH CORPORATION	2701108	\$153.96	2628283	031726	P	NORTON COMMONS ELEM #371
152094	SCHOOL HEALTH CORPORATION	2701114	\$184.38	2627082	031726	P	AUBURNDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2701116	\$52.90	2624801	031726	P	CAMP TAYLOR
152094	SCHOOL HEALTH CORPORATION	2701117	\$19.72	2628273	031726	P	KNIGHT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2701145	\$66.25	2627525	031726	P	BRECK METRO
152094	SCHOOL HEALTH CORPORATION	2701146	\$33.92	2624730	031726	P	SHELBY ACADEMY
152094	SCHOOL HEALTH CORPORATION	2701281	\$48.87	2628747	031726	P	TRUNNELL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2701282	\$733.53	2628878	031726	P	GC TAPP
152094	SCHOOL HEALTH CORPORATION	2703182	\$243.56	2622507	032426	P	KAMMERER EXPLORE
152094	SCHOOL HEALTH CORPORATION	2703185	\$58.03	2625752	032426	P	CANE RUN ELEM - BK
152094	SCHOOL HEALTH CORPORATION	2703187	\$1,471.97	2622507	032426	P	KAMMERER EXPLORE
152094	SCHOOL HEALTH CORPORATION	2703189	\$22.28	2624801	032426	P	CAMP TAYLOR
152094	SCHOOL HEALTH CORPORATION	2703607	\$120.00	2625762	032426	P	IROQUOIS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2703609	\$449.98	2615473	032426	P	LASSITER MIDDLE
152094	SCHOOL HEALTH CORPORATION	2703611	\$121.97	2629110	032426	P	SENECA HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2703618	\$32.04	2628841	032426	P	GREENWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2703651	\$44.93	2629238	032426	P	TRUNNELL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2703671	\$417.43	2628740	032426	P	LASSITER MIDDLE
152094	SCHOOL HEALTH CORPORATION	2703673	\$45.80	2629227	032426	P	JCTMS



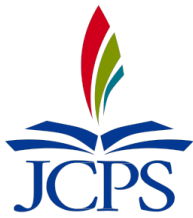
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152094	SCHOOL HEALTH CORPORATION	2703677	\$222.80	2628257	032426	P	SANDERS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2703681	\$88.35	2628859	032426	P	KLONDIKE LANE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2703683	\$81.96	2628893	032426	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
152094	SCHOOL HEALTH CORPORATION	2703688	\$29.23	2629074	032426	P	BRECK-FRANKLIN
152094	SCHOOL HEALTH CORPORATION	2703697	\$94.61	2628781	032426	P	BOWEN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2703701	\$33.72	2628959	032426	P	SMYRNA ES
152094	SCHOOL HEALTH CORPORATION	2703704	\$157.46	2627518	032426	P	SENECA HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2703879	\$48.65	2622646	032426	P	KAMMERER
152094	SCHOOL HEALTH CORPORATION	2703880	\$36.31	2617681	032426	P	THOMAS JEFFERSON MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2704210	\$11.14	2629080	040326	A	DIXIE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2704212	\$82.54	2628865	040326	A	MEYZEEK
152094	SCHOOL HEALTH CORPORATION	2704216	\$29.96	2628787	040326	A	GRACE JAMES ACADEMY
152094	SCHOOL HEALTH CORPORATION	2704226	\$71.86	2628250	040326	A	DOSS HS
152094	SCHOOL HEALTH CORPORATION	2704228	\$330.16	2629110	040326	A	SENECA HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2704231	\$41.27	2629474	040326	A	BROWN SCHOOL (RITA)
152094	SCHOOL HEALTH CORPORATION	2704234	\$41.27	2628820	040326	A	BLUE LICK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2704236	\$26.00	2628838	040326	A	KENWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2704238	\$56.15	2625772	040326	A	WATTERSON
152094	SCHOOL HEALTH CORPORATION	2704240	\$74.55	2624816	040326	A	SAC-BOYS HAVEN
152094	SCHOOL HEALTH CORPORATION	2704241	\$365.36	2628189	040326	A	MAUPIN FRC
152094	SCHOOL HEALTH CORPORATION	2704242	\$66.84	2623163	040326	A	BATES ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2704243	\$82.54	2625772	040326	A	WATTERSON
152094	SCHOOL HEALTH CORPORATION	2704244	\$61.80	2627528	040326	A	CENTRAL HS
152094	SCHOOL HEALTH CORPORATION	2704246	\$30.90	2625813	040326	A	NEWCOMER ACADEMY
152094	SCHOOL HEALTH CORPORATION	2704247	\$41.27	2628283	040326	A	NORTON COMMONS ELEM #371
152094	SCHOOL HEALTH CORPORATION	2704248	\$443.44	2627995	040326	A	JEFFERSONTOWN ELEMENTARY SCHOOL FRC
152094	SCHOOL HEALTH CORPORATION	2704251	\$47.84	2628227	040326	A	ST.MATTHEWS ELEMENTARY -KAREN SMITH-F
152094	SCHOOL HEALTH CORPORATION	2704253	\$309.00	2628764	040326	A	WESTPORT EARLY CHILDHOOD CENTER
152094	SCHOOL HEALTH CORPORATION	2704255	\$163.53	2628892	040326	A	ECH/ LATONYA BLOUNT/ ROOM 235
152094	SCHOOL HEALTH CORPORATION	2704258	\$2,228.00	2624589	040326	A	CHURCHILL PARK SCHOOL
152094	SCHOOL HEALTH CORPORATION	2704262	\$219.20	2628885	040326	A	TRUNNELL ELEMENTARY



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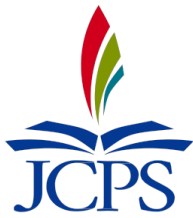
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152094	SCHOOL HEALTH CORPORATION	2704270	\$25.20	2628961	040326	A	ECH-KOURNTEY BURGIN
152094	SCHOOL HEALTH CORPORATION	2704284	\$25.96	2611458	040326	A	RANGELAND ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2704285	-\$12.95	2611458	040326	A	RANGELAND ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2704289	\$27.85	2628771	040326	A	WILT
152094	SCHOOL HEALTH CORPORATION	2704291	\$111.40	2627576	040326	A	LINCOLN YPAS
152094	SCHOOL HEALTH CORPORATION	2704292	\$111.40	2628876	040326	A	HITE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2704320	\$33.42	2622663	040326	A	JACOB ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2704322	\$78.30	2628820	040326	A	BLUE LICK ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2704414	\$31.71	2629101	040326	A	LINCOLN
152094	SCHOOL HEALTH CORPORATION	2704418	\$139.25	2628817	040326	A	STUART MID
152094	SCHOOL HEALTH CORPORATION	2704422	\$112.19	2627227	040326	A	CHENOWETH
152094	SCHOOL HEALTH CORPORATION	2704922	\$29.01	2628759	040326	A	SLAUGHTER ELMENTARY
152094	SCHOOL HEALTH CORPORATION	2704924	\$76.55	2627091	040326	A	WESTPORT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2705067	\$982.46	2622952	040326	A	JEFFERSONTOWN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2705069	-\$99.99	2605148	040326	A	PRP HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2705072	\$325.00	2605148	040326	A	PRP HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2705648	\$288.00	2630243	040326	A	SANDERS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2705679	\$100.26	2628978	040326	A	ECH/ KRISTEN BRYANT
152094	SCHOOL HEALTH CORPORATION	2705683	\$11.56	2627082	040326	A	AUBURNDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2705685	\$81.70	2628267	040326	A	AUDUBON TRADITIONAL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2705688	\$33.42	2624799	040326	A	LIBERTY HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2705690	\$243.03	2627227	040326	A	CHENOWETH
152094	SCHOOL HEALTH CORPORATION	2705694	\$84.05	2628960	040326	A	SMYRNA ES
152094	SCHOOL HEALTH CORPORATION	2705697	\$59.07	2628753	040326	A	JEFFERSONTOWN ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2705700	\$55.52	2628865	040326	A	MEYZEEK
152094	SCHOOL HEALTH CORPORATION	2705702	\$20.90	2628807	040326	A	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2705976	\$29.27	2617686	040326	A	MILL CREEK
152094	SCHOOL HEALTH CORPORATION	2706079	\$321.74	2627536	040326	A	NORTON ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2706081	\$45.00	2628847	040326	A	VALLEY HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2706084	\$30.00	2628960	040326	A	SMYRNA ES
8700	SCHOOL NURSE SUPPLY	2701283	\$52.00	2628281	031726	P	DOSS HS



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8700	SCHOOL NURSE SUPPLY	2701286	\$28.91	2628245	031726	P	ALEX R KENNEDY ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2701288	\$221.40	2628239	031726	P	ECH TJ OFFICE ORDER PWED/KSHUFF
8700	SCHOOL NURSE SUPPLY	2701291	\$65.20	2628274	031726	P	FARNSLEY
8700	SCHOOL NURSE SUPPLY	2701298	\$68.39	2628271	031726	P	KNIGHT MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2701303	\$86.10	2624817	031726	P	SAC-BOYS HAVEN
8700	SCHOOL NURSE SUPPLY	2701769	\$249.98	2628819	031726	P	PORTLAND ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2703605	\$117.42	2628256	032426	P	AUBURNDALE FRC
8700	SCHOOL NURSE SUPPLY	2704151	\$26.38	2629067	040326	A	BRECK-FRANKLIN
8700	SCHOOL NURSE SUPPLY	2704155	\$133.36	2628768	040326	A	WHITNEY YOUNG @ ENGELHARD
8700	SCHOOL NURSE SUPPLY	2704425	\$96.00	2629226	040326	A	BATES ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2704559	\$251.00	2628874	040326	A	SHENIKA BREED, FRC, CTE
8700	SCHOOL NURSE SUPPLY	2704562	\$93.13	2628816	040326	A	NORTON COMMONS ELEM #371
8700	SCHOOL NURSE SUPPLY	2704926	\$775.70	2628762	040326	A	STONESTREET FRC
8700	SCHOOL NURSE SUPPLY	2704928	\$32.26	2628784	040326	A	BLUE LICK ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2704930	\$40.52	2628734	040326	A	WHEELER ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2704931	\$299.78	2629223	040326	A	KLONDIKE ELEMENTARY FRC
8700	SCHOOL NURSE SUPPLY	2704934	\$3,070.40	2627272	040326	A	MOORE EXPLORE
8700	SCHOOL NURSE SUPPLY	2705084	\$88.20	2629224	040326	A	BOWEN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2705705	\$147.96	2629972	040326	A	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
8700	SCHOOL NURSE SUPPLY	2705707	\$78.08	2628228	040326	A	ECE/DIAG CTR/WHERTHEY
8700	SCHOOL NURSE SUPPLY	2705708	\$25.89	2630955	040326	A	FAIRDALE ELEMENTARY
7469	SCHOOL OUTFITTERS LLC	2701241	\$804.00	2628942	031726	P	GREATHOUSE/SHRYOCK
7469	SCHOOL OUTFITTERS LLC	2703638	\$287.98	2625664	032426	P	DUPONT MANUAL HIGH SCHOOL
7469	SCHOOL OUTFITTERS LLC	2704160	\$225.59	2628629	040326	A	BRECK METRO
7469	SCHOOL OUTFITTERS LLC	2704936	\$515.51	2627098	040326	A	PRP HIGH SCHOOL
7469	SCHOOL OUTFITTERS LLC	2704938	\$597.10	2627098	040326	A	PRP HIGH SCHOOL
7469	SCHOOL OUTFITTERS LLC	2705713	\$38.39	2628629	040326	A	BRECK METRO
42376	SCHOOL SPECIALTY LLC	2700244	\$11.80	2627148	031726	P	ECH TJ OFFICE ORDER PWED/KSHUFF
42376	SCHOOL SPECIALTY LLC	2700245	\$20.06	2622756	031726	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2700246	\$20.32	2615009	031726	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2700253	\$26.14	2627749	031726	P	ECE/DIAG CTR/WHERTHEY



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42376	SCHOOL SPECIALTY LLC	2700254	\$28.70	2627952	031726	P	SAC-ST JOSEPH
42376	SCHOOL SPECIALTY LLC	2700255	\$46.10	2627691	031726	P	INDIAN TRAIL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2700256	\$54.20	2626240	031726	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2700271	\$57.74	2628018	031726	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2700273	\$59.20	2626227	031726	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2700275	\$64.20	2627402	031726	P	WHEELER FRC
42376	SCHOOL SPECIALTY LLC	2700276	\$71.00	2628139	031726	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2700278	\$88.10	2627873	031726	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2700280	\$92.67	2627252	031726	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2700282	\$139.84	2626930	031726	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2700283	\$159.00	2627745	031726	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2700285	\$159.00	2627744	031726	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2700287	\$159.00	2627743	031726	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2700289	\$165.83	2625423	031726	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2700290	\$305.75	2627876	031726	P	RAMSEY MIDDLE
42376	SCHOOL SPECIALTY LLC	2700292	\$305.87	2627511	031726	P	FARMER ELEM
42376	SCHOOL SPECIALTY LLC	2700293	\$347.02	2617311	031726	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2700295	\$395.13	2626831	031726	P	SHACKLETTE/COY
42376	SCHOOL SPECIALTY LLC	2700297	\$403.83	2628097	031726	P	NEVITT ECE ADD ON ALLEMANG
42376	SCHOOL SPECIALTY LLC	2700298	\$437.74	2624597	031726	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2700300	\$454.82	2628056	031726	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2700302	\$597.69	2626926	031726	P	INDIAN TRAIL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2700304	\$660.26	2620902	031726	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2700305	\$790.00	2627006	031726	P	EASTERN HIGH SCHOOL FRYSC
42376	SCHOOL SPECIALTY LLC	2700307	\$853.04	2627875	031726	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2700317	\$886.02	2626876	031726	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2700318	\$2,496.36	2625639	031726	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2700319	\$196.10	2601712	031726	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2700320	\$26.14	2614737	031726	P	OFFICE OF THE SUPERINTENDENT
42376	SCHOOL SPECIALTY LLC	2700551	\$409.34	2626957	031726	P	WILDER FRC
42376	SCHOOL SPECIALTY LLC	2700553	\$181.04	2626475	031726	P	KLONDIKE LANE ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2700556	\$981.92	2627007	031726	P	EASTERN HIGH SCHOOL FRYSC
42376	SCHOOL SPECIALTY LLC	2701226	\$376.20	2622854	031726	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2701230	\$202.34	2623394	031726	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2701236	\$46.50	2627381	031726	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2701242	\$127.50	2627874	031726	P	SHACKLETTE/COLLINS
42376	SCHOOL SPECIALTY LLC	2701246	\$37.21	2627110	031726	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2701248	\$119.24	2627872	031726	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2701249	\$537.00	2625742	031726	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2701250	\$268.50	2628033	031726	P	GREENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2701293	\$164.83	2622497	031726	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2701770	\$1,464.34	2621441	031726	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2701771	\$62.19	2623045	031726	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2701899	\$149.90	2624859	031726	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2702413	\$25.99	2628494	032426	P	CERTIFIED PERSONNEL
42376	SCHOOL SPECIALTY LLC	2702414	\$6,259.48	2622965	032426	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2702417	\$347.80	2625147	032426	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2702423	\$223.11	2628485	032426	P	*CLASS*
42376	SCHOOL SPECIALTY LLC	2702429	\$398.88	2628844	032426	P	FARNSLEY - BJ ROBERTS
42376	SCHOOL SPECIALTY LLC	2702433	\$52.65	2628133	032426	P	INDIAN TRAIL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2702437	\$38.10	2628529	032426	P	CROSCBY MIDDLE
42376	SCHOOL SPECIALTY LLC	2702442	\$64.21	2623806	032426	P	EASTERN
42376	SCHOOL SPECIALTY LLC	2702451	\$6,359.10	2628224	032426	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2702454	\$433.48	2628527	032426	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2702459	\$101.60	2618715	032426	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2702461	\$2,555.31	2625760	032426	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2702466	\$358.52	2625198	032426	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2702469	\$347.48	2624519	032426	P	FAIRDALE HS FRC
42376	SCHOOL SPECIALTY LLC	2702471	\$577.79	2624858	032426	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2702474	\$144.80	2626100	032426	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2702482	\$33.00	2625836	032426	P	ECH-KOURTNEY BURGIN
42376	SCHOOL SPECIALTY LLC	2702485	\$775.92	2621214	032426	P	AUDUBON TRADITIONAL ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2702491	\$140.55	2626415	032426	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2702500	\$1,227.16	2618379	032426	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2702507	\$33.80	2625037	032426	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2702514	\$82.62	2627646	032426	P	SAC-STATE AGENCY
42376	SCHOOL SPECIALTY LLC	2702518	\$1,055.00	2625548	032426	P	ART & CRAFT SUPPLIES (GENERIC)
42376	SCHOOL SPECIALTY LLC	2702523	\$12.34	2539764	032426	P	INDIAN TRAIL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2702526	\$375.00	2628150	032426	P	ST.MATTHEWS ELEMENTARY-KAREN SMITH/FI
42376	SCHOOL SPECIALTY LLC	2702535	\$9.76	2624587	032426	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2702540	\$19.78	2624600	032426	P	MIDDLETOWN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2702545	\$478.94	2628092	032426	P	WILT
42376	SCHOOL SPECIALTY LLC	2702556	\$14.78	2620330	032426	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2702572	\$51.34	2624857	032426	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2702606	\$215.40	2627210	032426	P	CARTER TRADITIONAL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2702666	\$26.94	2628465	032426	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2702670	\$978.76	2628214	032426	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2702680	\$315.03	2628464	032426	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2702688	\$435.50	2626141	032426	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2702690	\$38.04	2628658	032426	P	HITE MIDDLETOWN FRC
42376	SCHOOL SPECIALTY LLC	2702695	\$1,276.19	2625245	032426	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2702698	\$123.50	2628525	032426	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2702700	\$229.09	2628558	032426	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2702704	\$25.40	2628466	032426	P	CARRITHERS
42376	SCHOOL SPECIALTY LLC	2702706	\$29.40	2628599	032426	P	HAWTHORNE ELELEMENTARY
42376	SCHOOL SPECIALTY LLC	2702709	\$32.80	2625059	032426	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2702713	\$363.72	2628731	032426	P	WHITNEY YOUNG@ ENGELHARD
42376	SCHOOL SPECIALTY LLC	2702718	\$25.40	2628659	032426	P	MEYZEEK
42376	SCHOOL SPECIALTY LLC	2702728	\$233.22	2629033	032426	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2702730	\$92.40	2625315	032426	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2702733	\$57.00	2629026	032426	P	LIBERTY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2702734	\$34.08	2629251	032426	P	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2702737	\$312.45	2628922	032426	P	SENECA HIGH SCHOOL



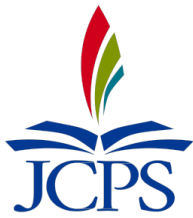
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42376	SCHOOL SPECIALTY LLC	2702740	\$232.61	2629167	032426	P	JOHNSONTOWN ROAD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2702746	\$50.14	2617560	032426	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2703084	\$105.65	2629070	032426	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2703089	\$495.56	2625419	032426	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2703093	\$328.78	2625946	032426	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2703100	\$577.63	2627987	032426	P	STONESTREET
42376	SCHOOL SPECIALTY LLC	2703103	\$105.39	2625452	032426	P	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2703106	\$26.26	2628598	032426	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2703113	\$300.00	2629560	032426	P	BLUE LICK ELMENTARY
42376	SCHOOL SPECIALTY LLC	2703116	\$25.37	2629570	032426	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2703117	\$314.68	2622975	032426	P	WAGGENER HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2703119	\$28.27	2626015	032426	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2703121	\$78.75	2624759	032426	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2703122	\$314.09	2627017	032426	P	EISENHOWER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2703123	\$214.60	2622168	032426	P	EISENHOWER FRC
42376	SCHOOL SPECIALTY LLC	2703383	\$1,110.34	2628726	032426	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2703881	\$140.95	2626889	032426	P	STUDENT SUPPORT/ MENTAL HEALTH
42376	SCHOOL SPECIALTY LLC	2703882	\$1,669.35	2625236	032426	P	MCFERRAN PREP ACADEMY
42376	SCHOOL SPECIALTY LLC	2703883	\$381.22	2620683	032426	P	OKOLONA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2703947	\$553.60	2626314	032426	P	ECE ADD ON FAIRDALE NEVITT
42376	SCHOOL SPECIALTY LLC	2703967	\$349.94	2627012	032426	P	SHACKLETTE ECH/VPALMER/ROOM 107
42376	SCHOOL SPECIALTY LLC	2703968	\$192.38	2627644	032426	P	MINORS LANE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2703970	\$268.50	2625732	032426	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2703971	\$113.05	2626296	032426	P	ECE ADD ON BOWEN NEVITT
42376	SCHOOL SPECIALTY LLC	2703972	\$289.41	2626452	032426	P	NEVITT NEW MSD ROOM SANDERS CODY DAV
42376	SCHOOL SPECIALTY LLC	2703974	\$796.72	2625441	032426	P	LASSITER MIDDLE
42376	SCHOOL SPECIALTY LLC	2703975	\$25.40	2625690	032426	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2703976	\$26.35	2624934	032426	P	RUTHERFORD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2703984	\$288.23	2624101	032426	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2703985	\$3,399.24	2620102	032426	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2704848	\$41.76	2629249	040326	A	PAPER, CONSTRUCTION



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42376	SCHOOL SPECIALTY LLC	2704854	\$53.80	2629177	040326	A	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2704860	\$20.83	2628782	040326	A	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2704866	\$325.25	2625398	040326	A	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2704871	\$92.13	2629041	040326	A	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2704875	\$25.68	2629053	040326	A	LIBERTY HIGH SCHOOL FRC
42376	SCHOOL SPECIALTY LLC	2704879	\$875.68	2625596	040326	A	SAC-BELLEWOOD
42376	SCHOOL SPECIALTY LLC	2704884	\$71.34	2629003	040326	A	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2704886	\$119.94	2629583	040326	A	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2704890	\$239.88	2629121	040326	A	JOHNSONTOWN ROAD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2704892	\$37.21	2629762	040326	A	KAMMERER
42376	SCHOOL SPECIALTY LLC	2704894	\$211.73	2629585	040326	A	COCHRANE
42376	SCHOOL SPECIALTY LLC	2704895	\$25.95	2629418	040326	A	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2704896	\$1,151.50	2629358	040326	A	BYCK
42376	SCHOOL SPECIALTY LLC	2704897	-\$86.59	2622607	040326	A	LINCOLN PAS
42376	SCHOOL SPECIALTY LLC	2704898	\$54.77	2617951	040326	A	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2704899	\$749.75	2629465	040326	A	HIGHLAND EXPLORE
42376	SCHOOL SPECIALTY LLC	2704901	\$205.00	2629345	040326	A	BLUE LICK ELEMENTRY
42376	SCHOOL SPECIALTY LLC	2704903	\$32.75	2625997	040326	A	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2704905	\$109.61	2629250	040326	A	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2704907	\$15,135.25	2624426	040326	A	THOMAS JEFFERSON EXPLORE
42376	SCHOOL SPECIALTY LLC	2704909	\$298.32	2629675	040326	A	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2704911	\$3,148.80	2629462	040326	A	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2704913	\$62.28	2629513	040326	A	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2704917	\$31.75	2629611	040326	A	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2704919	\$59.95	2629599	040326	A	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2704921	\$48.29	2629419	040326	A	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2704923	\$285.99	2629988	040326	A	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2704925	\$2,773.95	2628633	040326	A	WALLER WILLIAMS
42376	SCHOOL SPECIALTY LLC	2704927	\$249.95	2629687	040326	A	RAMSEY MIDDLE
42376	SCHOOL SPECIALTY LLC	2704929	\$30.38	2629355	040326	A	FOSTER TRADITIONAL ACADEMY FRC
42376	SCHOOL SPECIALTY LLC	2704932	\$144.18	2629985	040326	A	MEDORA ELEMENTARY



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42376	SCHOOL SPECIALTY LLC	2704933	\$93.22	2629123	040326	A	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2704935	\$250.17	2629319	040326	A	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2704937	\$89.33	2629117	040326	A	NEVITT NEW MSD ROOM 103 TIMOTHY AGNE
42376	SCHOOL SPECIALTY LLC	2704939	\$25.28	2629325	040326	A	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2704940	\$49.99	2628845	040326	A	COMMUNITY SUPPORT SERVICES
42376	SCHOOL SPECIALTY LLC	2704941	\$98.07	2629530	040326	A	HAWTHORNE FAMILY RESOURCE CENTER
42376	SCHOOL SPECIALTY LLC	2704942	\$248.23	2624861	040326	A	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2704943	\$169.75	2629558	040326	A	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2704944	\$28.70	2629676	040326	A	WHITNEY YOUNG @ ENGELHARD
42376	SCHOOL SPECIALTY LLC	2704945	\$988.82	2625018	040326	A	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2704946	\$646.51	2628729	040326	A	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2704947	\$145.68	2628798	040326	A	COCHRANE
42376	SCHOOL SPECIALTY LLC	2704948	\$687.86	2628630	040326	A	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2704949	\$1,031.79	2628954	040326	A	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2704950	\$632.88	2628921	040326	A	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2704951	\$118.90	2629987	040326	A	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2704952	\$611.67	2627621	040326	A	JB ATKINSON FRC
42376	SCHOOL SPECIALTY LLC	2704953	\$497.65	2629501	040326	A	SHELBY ACADEMY-FRYSC
42376	SCHOOL SPECIALTY LLC	2705262	\$79.01	2625734	040326	A	KAMMERER EXPLORE
42376	SCHOOL SPECIALTY LLC	2705420	\$39.59	2610222	040326	A	ART & CRAFT SUPPLIES (GENERIC)
42376	SCHOOL SPECIALTY LLC	2705650	\$79.77	2630339	040326	A	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2705651	\$35.40	2629584	040326	A	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2705715	\$160.18	2625734	040326	A	KAMMERER EXPLORE
42376	SCHOOL SPECIALTY LLC	2705721	\$1,376.70	2625734	040326	A	KAMMERER EXPLORE
42376	SCHOOL SPECIALTY LLC	2706087	\$322.64	2626489	040326	A	FARMER ELEM
42376	SCHOOL SPECIALTY LLC	2706092	\$5.20	2626491	040326	A	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2706094	\$150.00	2630055	040326	A	ST.MATTHEWS ELEMENTARY-KAREN SMITH FI
42376	SCHOOL SPECIALTY LLC	2706097	\$1,375.72	2628631	040326	A	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2706099	\$89.33	2629119	040326	A	NEVITT NEW MSD ROOM 112 DENNIS HAMMOI
42376	SCHOOL SPECIALTY LLC	2706100	\$25.27	2624455	040326	A	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2706101	\$121.18	2628220	040326	A	ECE/COPLAN



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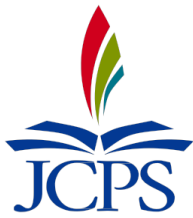
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2706102	\$93.22	2629124	040326	A	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2706103	\$98.60	2629313	040326	A	RAMSEY MIDDLE
42376	SCHOOL SPECIALTY LLC	2706105	\$4,278.01	2625414	040326	A	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2706114	\$364.69	2629310	040326	A	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2706116	\$42.54	2629252	040326	A	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2706117	\$239.88	2627275	040326	A	FARNSLEY
42376	SCHOOL SPECIALTY LLC	2706119	\$220.73	2626023	040326	A	COCHRANE
42376	SCHOOL SPECIALTY LLC	2706120	\$616.03	2623003	040326	A	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2706123	\$487.60	2625689	040326	A	GEORGE UNSELD FRC
42376	SCHOOL SPECIALTY LLC	2706124	\$885.68	2625616	040326	A	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2706125	\$944.60	2619682	040326	A	RUTHERFORD ELEMENTARY SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2701244	\$2,795.00	2626974	031726	P	BATES ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2703145	\$41,926.00	2619626	032426	P	MARION C MOORE
57056	SCHOOLHOUSE TECHNOLOGY	2704181	\$3,112.00	2617390	040326	A	TR / MANUAL / MULTIPLE PATHWAYS
57056	SCHOOLHOUSE TECHNOLOGY	2704954	\$6,920.00	2626426	040326	A	COCHRANE
57056	SCHOOLHOUSE TECHNOLOGY	2705086	\$45,283.00	2620922	040326	A	THE ACADEMY @ SHAWNEE
57056	SCHOOLHOUSE TECHNOLOGY	2705727	\$697.00	2625317	040326	A	SAC-PEACE ACADEMY
57056	SCHOOLHOUSE TECHNOLOGY	2705729	\$9,870.00	2628665	040326	A	BATES ELEMENTARY
47536	SCHOOLKIT LLC	2703391	\$51,475.00	2606461	032426	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
47536	SCHOOLKIT LLC	2703399	\$27,600.00	2606461	032426	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
50505	SCN WORLDWIDE LLC	2704564	\$1,214.27	2630192	040326	A	BALLARD HIGH SCHOOL
131746	SCOTT ELECTRIC	2704568	\$310.00	2628955	040326	A	AUBURNDALE ELEMENTARY
131746	SCOTT ELECTRIC	2705980	\$372.00	2628094	040326	A	WELLINGTON ELEMENTARY SCHOOL
131746	SCOTT ELECTRIC	2705984	\$204.00	2630758	040326	A	GREATHOUSE/SHYROCK
56979	SCOTT INC	2701295	\$65.00	2610448	031726	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2701299	\$637.90	2628031	031726	P	SAFETY/ENVIRONMENTAL
56979	SCOTT INC	2701304	\$823.60	2626873	031726	P	MECHANICAL MAINTENANCE
56979	SCOTT INC	2701305	\$602.40	2626060	031726	P	SHOVEL, SPADE, SCOOP, AND PUSHER
56979	SCOTT INC	2701308	\$630.89	2622627	031726	P	GROUNDS DEPT
56979	SCOTT INC	2704267	\$261.93	2626948	040326	A	NICHOLS GARAGE
56979	SCOTT INC	2704276	\$23.84	2629477	040326	A	SCRAPER, PAINT AND GASKET



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56979	SCOTT INC	2704280	\$1,002.28	2628608	040326	A	MECHANICAL MAINTENANCE
56979	SCOTT INC	2704282	\$775.75	2628236	040326	A	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2704573	\$118.35	2630581	040326	A	MECH MAINT - HVAC
56979	SCOTT INC	2704955	\$482.04	2621212	040326	A	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2705732	\$2,875.01	2627330	040326	A	IROQUOIS HIGH SCHOOL
148304	SCOTT PRECIOUS METALS CORP	2701245	\$3,559.70	2624406	031726	P	MALE TRADITIONAL HS
44005	SEAN D MEREDITH	2703966	\$50.56		032426	P	InCounty Travel February 2026
36132	SEIDLITZ EDUCATION LLC	2704576	\$790.14	2630189	040326	A	TJMS
88980	SENECA HIGH SCHOOL	2703818	\$128.00		032426PP	P	PEPSI PROCEEDS Mar2026
89130	SHACKLETTE ELEM SCHOOL	2703819	\$31.85		032426PP	P	PEPSI PROCEEDS Mar2026
146962	SHAFARRO G MOORE	2700930	\$114.53		031726	P	InCounty Travel February 2026
38415	SHANA A AZEVEDO	2700931	\$28.43		031726	P	InCounty Travel February 2026
42458	SHANNON T LEACH CO	2701247	\$2,000.00	2609736	031726	P	MALE TRADITIONAL HS
59068	SHAWN HAYMAKER	2703302	\$228.36		032426	P	TEACH KY FEB TRAVLE REIMBURSEMENT
38345	SHEILA D DUKE	2701421	\$11.15		031726	P	InCounty Travel January 2026
44949	SHELBY L SHOWALTER	2703345	\$3,500.00		032426	P	CAMPBELLSVILLE FALL TUITION REIMBURSEM
19549	SHELLEY HOFFMAN	2701422	\$89.03		031726	P	InCounty Travel February 2026
47546	SHELLEY L WESTWOOD	2701652	\$338.53		031726	P	ANATOMAGE SUMMIT
56192	SHELLY BROWNING	2701251	\$30.00	2609260	031726	P	ACADEMICS FEDERAL AND STATE PROGRAMS
55752	SHERWIN WILLIAMS COMMERCIAL BRANC	2704286	\$20,143.20	2627579	040326	A	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	2701310	\$2,569.08	2624986	031726	P	CENTRAL HS
20729	SHI INTERNATIONAL CORP	2701313	\$1,268.06	2621827	031726	P	KLONDIKE LANE ELEMENTARY
20729	SHI INTERNATIONAL CORP	2703642	\$2,355.81	2619624	032426	P	EASTERN HS
20729	SHI INTERNATIONAL CORP	2704583	\$1,280.87	2628015	040326	A	WESTERN HIGH SCHOOL
20729	SHI INTERNATIONAL CORP	2704956	\$25,661.85	2624838	040326	A	BEYOND TRUST/YEAR THREE RENEWAL
58726	SHIFTMED LLC	2705995	\$93,388.58	2627351	040326	A	HEALTH & WELLNESS
58726	SHIFTMED LLC	2705996	\$80,058.10	2627351	040326	A	HEALTH & WELLNESS
58726	SHIFTMED LLC	2706000	\$95,682.10	2627351	040326	A	HEALTH & WELLNESS
58726	SHIFTMED LLC	2706006	\$144.00	2627351	040326	A	HEALTH & WELLNESS
48979	SIDALG NIEVES PELAEZ	2701767	\$964.00		031726	P	ASBURY TUITION REIMBURSEMENT
42226	SIMPLE SOLUTIONS LEARNING INC	2701332	\$500.00	2628116	031726	P	FOSTER TRADITIONAL ACADEMY



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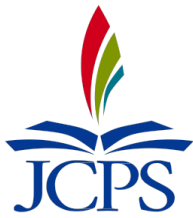
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42226	SIMPLE SOLUTIONS LEARNING INC	2704317	\$100.00	2629028	040326	A	FOSTER TRADITIONAL ACADEMY
59098	SISKIN STEEL AND SUPPLY CO INC	2704218	\$6,825.00	2630823	040326	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2704224	\$600.00	2630823	040326	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2704227	\$1,084.84	2630823	040326	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2704232	\$150.20	2630823	040326	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2704249	\$2,400.00	2630823	040326	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2704252	\$2,612.11	2630823	040326	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2704254	\$3,250.00	2630823	040326	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2704257	\$1,500.00	2630823	040326	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2704260	\$8,402.97	2630823	040326	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2704264	\$225.00	2630823	040326	A	FACILITIES CAPITAL IMPROVEMENT
16831	SITEONE LANDSCAPE SUPPLY HOLDING LI	2705652	\$1,813.84	2629602	040326	A	MAINTENANCE WAREHOUSE
500457	SIZEMORE LAW PLLC	2702047	\$3,078.70		031326P	P	Payroll Run X - Warrant R0313
500457	SIZEMORE LAW PLLC	2706068	\$3,629.48		032726P	P	Payroll Run X - Warrant R0327
40060	SJN DATA CENTER LLC	2701335	\$329.12	2626888	031726	P	RANGELAND ELEMENTARY
40060	SJN DATA CENTER LLC	2701338	\$105.00	2628106	031726	P	OML
40060	SJN DATA CENTER LLC	2701340	\$359.96	2623739	031726	P	MECHANICAL MAINTENANCE
40060	SJN DATA CENTER LLC	2701341	\$288.41	2626971	031726	P	BATES ELEMENTARY
40060	SJN DATA CENTER LLC	2701343	\$524.99	2628125	031726	P	WILT
40060	SJN DATA CENTER LLC	2701345	\$1,825.84	2622815	031726	P	LIBERTY HIGH SCHOOL
40060	SJN DATA CENTER LLC	2701346	\$1,349.59	2624693	031726	P	COLERIDGE-TAYLOR MONTESSORI
40060	SJN DATA CENTER LLC	2701349	\$38,349.80	2625705	031726	P	EASTERN HS
40060	SJN DATA CENTER LLC	2703303	\$91.65	2627636	032426	P	STUDENT SUPPORT SERVICES
40060	SJN DATA CENTER LLC	2703310	\$101.24	2625519	032426	P	NORTON/WILDER FRC
40060	SJN DATA CENTER LLC	2703314	\$3,981.00	2625404	032426	P	EASTERN HS
40060	SJN DATA CENTER LLC	2703317	\$5,366.90	2622509	032426	P	VALLEY HIGH SCHOOL
40060	SJN DATA CENTER LLC	2703325	\$55.00	2624025	032426	P	FIELD TECHS/REPLACEMENT KEYBOARD
40060	SJN DATA CENTER LLC	2703327	\$1,585.70	2622582	032426	P	OML FOR EVANGEL SCHOOL
40060	SJN DATA CENTER LLC	2703331	\$120.50	2624987	032426	P	JF KENNEDY ES
40060	SJN DATA CENTER LLC	2703344	\$120.50	2626006	032426	P	KENNEDY ES
40060	SJN DATA CENTER LLC	2703353	\$245.00	2626069	032426	P	KENNEDY ES



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40060	SJN DATA CENTER LLC	2703361	\$912.92	2622396	032426	P	SUPPLY SERVICES
40060	SJN DATA CENTER LLC	2703363	\$912.92	2622182	032426	P	CONWAY
40060	SJN DATA CENTER LLC	2703366	\$4,033.42	2613045	032426	P	PUPIL PERSONNEL
40060	SJN DATA CENTER LLC	2703368	\$1,650.00	2619635	032426	P	CRMS LANE
40060	SJN DATA CENTER LLC	2703371	\$122.50	2624896	032426	P	SUPPLY SERVICES
40060	SJN DATA CENTER LLC	2703372	\$15,976.08	2625703	032426	P	JEFFERSONTOWN HIGH SCHOOL
40060	SJN DATA CENTER LLC	2703382	\$14,207.00	2619635	032426	P	CRMS LANE
40060	SJN DATA CENTER LLC	2703387	\$607.28	2627954	032426	P	TI - FEDERAL & STATE PROGRAMS
40060	SJN DATA CENTER LLC	2704318	\$1,741.35	2630030	040326	A	BARRET TRADITIONAL MIDDLE
40060	SJN DATA CENTER LLC	2704319	\$136,497.72	2625718	040326	A	SCNS/OPERATIONS- 2
40060	SJN DATA CENTER LLC	2704585	\$1,252.00	2629857	040326	A	MAINT WRHS
14766	SKILLSUSA KENTUCKY ASSOCIATION	2701350	\$400.00	2628655	031726	P	SOUTHERN HIGH SCHOOL
14766	SKILLSUSA KENTUCKY ASSOCIATION	2704957	\$400.00	2628656	040326	A	SOUTHERN HIGH SCHOOL
14766	SKILLSUSA KENTUCKY ASSOCIATION	2705180	\$400.00	2629809	040326	A	CENTRAL HS
14766	SKILLSUSA KENTUCKY ASSOCIATION	2705263	\$3,000.00	2629015	040326	A	FERN CREEK HIGH SCHOOL
41062	SKOOL AID LLC	2701352	\$1,315.00	2625097	031726	P	OAN YSC
42261	SLE TECHNOLOGIES INC	2701353	\$495.00	2607582	031726	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2703385	\$2,700.16	2607582	032426	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2704958	\$464.00	2607582	040326	A	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2705093	\$539.98	2607582	040326	A	VEHICLE MAINTENANCE
500302	SLOVIN & ASSOCIATES CO LPA	2706060	\$145.81		032726P	P	Payroll Run X - Warrant R0327
39762	SMITH AND LOGSDON	2704608	\$878.97	2615349	040326	A	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2705096	\$1,987.40	2611545	040326	A	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2705099	\$802.69	2611532	040326	A	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2705106	\$423.91	2611547	040326	A	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2705108	\$684.82	2611542	040326	A	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2705110	\$498.25	2611550	040326	A	MECHANICAL MAINTENANCE
25937	SMITH CREEK INC	2701354	\$350.00	2625569	031726	P	SAFETY PALLET RECYCLING BLANKET PO
25937	SMITH CREEK INC	2701355	\$1,740.00	2601465	031726	P	DISTRICT MULCH BLANKET FY26
25937	SMITH CREEK INC	2701358	\$350.00	2625569	031726	P	SAFETY PALLET RECYCLING BLANKET PO
25937	SMITH CREEK INC	2705113	\$1,479.00	2601465	040326	A	DISTRICT MULCH BLANKET FY26



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25937	SMITH CREEK INC	2705116	\$1,566.00	2601465	040326	A	DISTRICT MULCH BLANKET FY26
25937	SMITH CREEK INC	2705122	\$1,740.00	2601465	040326	A	DISTRICT MULCH BLANKET FY26
37705	SOCCER HOLDINGS LLC	2705265	\$425.00	2627815	040326	A	ZACHARY TAYLOR/WESTPORT ECC FRC
58967	SOFIANE SELLAH	2702096	\$1,500.00		031726	P	U OF C FALL 25 TUITION
8619	SOLUTION TREE LLC	2703621	\$5,200.00	2607703	032426	P	ACADEMICS FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2703622	\$8,000.00	2607703	032426	P	ACADEMICS FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2704959	\$7,100.00	2607703	040326	A	ACADEMICS FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2704960	\$7,100.00	2607703	040326	A	ACADEMICS FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2705123	\$7,100.00	2607703	040326	A	ACADEMICS FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2705124	\$7,100.00	2607703	040326	A	ACADEMICS FEDERAL AND STATE PROGRAMS
106840	SOMETHING FISHY INC	2702849	\$55.00	2605519	032426	P	CHURCHILL PARK
106840	SOMETHING FISHY INC	2702858	\$55.00	2610666	032426	P	NEWBURG MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2702876	\$60.00	2602456	032426	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2702880	\$55.00	2606211	032426	P	GUTERMUTH ES
106840	SOMETHING FISHY INC	2702886	\$70.00	2609899	032426	P	DUVALLE/MAIN OFFICE
106840	SOMETHING FISHY INC	2702890	\$40.00	2610185	032426	P	NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	2702893	\$75.00	2603841	032426	P	ROBERTA TULLY ELEMENTARY
106840	SOMETHING FISHY INC	2702896	\$60.00	2605508	032426	P	BATES ELEMENTARY
106840	SOMETHING FISHY INC	2702898	\$60.00	2610208	032426	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2703884	\$70.00	2609899	032426	P	DUVALLE/MAIN OFFICE
106840	SOMETHING FISHY INC	2703886	\$55.00	2605519	032426	P	CHURCHILL PARK
106840	SOMETHING FISHY INC	2703936	\$55.00	2605519	032426	P	CHURCHILL PARK
106840	SOMETHING FISHY INC	2705184	\$55.00	2606517	040326	A	PORTLAND ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2705186	\$50.00	2602355	040326	A	SANDERS ELEMENTARY
106840	SOMETHING FISHY INC	2705188	\$70.00	2614151	040326	A	FERN CREEK ELEMENTARY
106840	SOMETHING FISHY INC	2705393	\$55.00	2608002	040326	A	SERVICE, (NON-BID)
106840	SOMETHING FISHY INC	2705396	\$55.00	2608002	040326	A	SERVICE, (NON-BID)
56195	SOUKAINA TARRAF STEINER	2705567	\$1,125.00		040326	A	U OF L FALL 2025 TUITION
45058	SOUTHEAST SEWING CORPORATION	2703631	\$494.98	2625866	032426	P	DUPONT MANUAL HIGH SCHOOL
90280	SOUTHERN HIGH SCHOOL	2703820	\$197.80		032426PP	P	PEPSI PROCEEDS Mar2026
41256	SOWING SEEDS WITH FAITH	2703633	\$75.00	2610791	032426	P	EASTERN FRYSC



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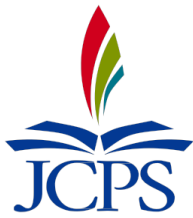
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41256	SOWING SEEDS WITH FAITH	2703640	\$75.00	2615169	032426	P	YSC NEWCOMER ACADEMY
41256	SOWING SEEDS WITH FAITH	2704961	\$75.00	2617662	040326	A	WESTERN MIDDLE YSC
41256	SOWING SEEDS WITH FAITH	2705206	\$75.00	2610791	040326	A	EASTERN FRYSC
41256	SOWING SEEDS WITH FAITH	2705225	\$75.00	2615169	040326	A	YSC NEWCOMER ACADEMY
41256	SOWING SEEDS WITH FAITH	2705653	\$75.00	2617662	040326	A	WESTERN MIDDLE YSC
41256	SOWING SEEDS WITH FAITH	2705654	\$600.00	2610792	040326	A	JACOB ELEMENTARY - FRC
4380	SPALDING UNIVERSITY	2701826	\$1,500.00		031726	P	FREDRICKA LAGUERRE- 0303061
4380	SPALDING UNIVERSITY	2701827	\$1,500.00		031726	P	TALEAH DALLAS 0241406 FALL TUITION
4380	SPALDING UNIVERSITY	2701828	\$1,500.00		031726	P	GHASSAN AL KHAFAGI FALL TUITION- 0307372
4380	SPALDING UNIVERSITY	2701829	\$42,028.88		031726	P	JANUARY SPALDING FY 26 022IS
4380	SPALDING UNIVERSITY	2703358	\$1,500.00		032426	P	BRANDEN MCMICHEAL- 0249502 FALL TUITION
4380	SPALDING UNIVERSITY	2703619	\$13,200.00	2629601	032426	P	ENGLISH AS SECOND LANGUAGE
24535	SPARK FUN ELECTRONICS INC	2701363	\$3,006.10	2620438	031726	P	MARION C MOORE
58130	SPARTAN FLOORING OPCO	2704638	\$11.29	2628423	040326	A	VALLEY HIGH SCHOOL
42117	SPORTS ATTACK LLC	2705228	\$5,716.00	2627956	040326	A	PRP HIGH SCHOOL
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2701370	\$248.70	2628030	031726	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2701462	\$537.31	2626423	031726	P	GEN MAINT - ELECTRIC
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2701469	\$300.00	2628030	031726	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2703634	\$2,334.18	2622914	032426	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2703643	-\$163.02	2622914	032426	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2703706	\$156.25	2626471	032426	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2703709	\$12.10	2629636	032426	P	TAPE, ELECTRICAL
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2703711	\$704.50	2629975	032426	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2703716	\$71.90	2629823	032426	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2703928	\$233.20	2330585	032426	P	SENECA
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2703932	\$140.20	2630405	032426	P	SENECA HIGH SCHOOL
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2704962	-\$163.02	2622914	040326	A	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2704963	\$163.02	2622914	040326	A	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2705220	\$199.00	2624298	040326	A	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2705655	\$829.41	2631190	040326	A	MAINT WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2705657	\$972.60	2626471	040326	A	MAINTENANCE WAREHOUSE



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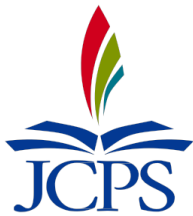
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45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2705658	\$1,023.53	2631200	040326	A	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2705665	-\$62.40	2622112	040326	A	MAINTENANCE WAREHOUSE
5039	STACEY CLEMENTS	2704964	\$2,700.00	2610302	040326	A	ACADEMICS FEDERAL & STATE PROGRAMS
136352	STACIE GAMBLE BOWEN	2701653	\$2,270.95		031726	P	WALLACE AND AASA CONFERENCE
47779	STACY D OTTEN	2703539	\$16.34		032426	P	InCounty Travel February 2026
19157	STACY L JUSTUS	2705486	\$52.54		040326	A	KCM ANNUAL CONFERENCE
31911	STAGEONE FAMILY THEATRE	2703380	\$600.00	2627965	032426	P	KING
31911	STAGEONE FAMILY THEATRE	2703858	\$504.00	2627236	032426	P	KING
31911	STAGEONE FAMILY THEATRE	2705227	\$1,070.00	2618362	040326	A	LUHR ES
31911	STAGEONE FAMILY THEATRE	2705677	\$500.00	2630774	040326	A	MINORS LANE ELEMENTARY SCHOOL
500144	STATE CENTRAL COLLECTION	2702024	\$2,596.00		031326P	P	Payroll Run X - Warrant R0313
500144	STATE CENTRAL COLLECTION	2706043	\$2,596.00		032726P	P	Payroll Run X - Warrant R0327
44526	STATE OF ALABAMA	2702015	\$690.00		031326P	P	Payroll Run X - Warrant R0313
44526	STATE OF ALABAMA	2706029	\$690.00		032726P	P	Payroll Run X - Warrant R0327
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2702031	\$154.73		031326P	P	Payroll Run X - Warrant R0313
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2706050	\$154.73		032726P	P	Payroll Run X - Warrant R0327
112463	STATE OF INDIANA	2701471	\$322.00	2621333	031726	P	MINORS LANE ELEMENTARY SCHOOL
500074	STATE OF KANSAS	2702020	\$46.15		031326P	P	Payroll Run X - Warrant R0313
500074	STATE OF KANSAS	2706039	\$46.15		032726P	P	Payroll Run X - Warrant R0327
58579	STEELFAB INC	2701772	\$112,500.00	2614918	031726	P	FACILITIES CAPITAL IMPROVEMENT
58579	STEELFAB INC	2701773	\$6,250.00	2614918	031726	P	FACILITIES CAPITAL IMPROVEMENT
40173	STEMFINITY LLC	2705222	\$1,078.95	2628422	040326	A	ART & CRAFT SUPPLIES (GENERIC)
500292	STENGER & STENGER PC	2702038	\$1,239.58		031326P	P	Payroll Run X - Warrant R0313
500292	STENGER & STENGER PC	2706058	\$913.88		032726P	P	Payroll Run X - Warrant R0327
33128	STEP CG LLC	2700715	\$6,253.86	2608868	031726	P	UPS-MBIS, ERATE PURCHASE
33128	STEP CG LLC	2700718	\$6,253.86	2608868	031726	P	UPS-MBIS, ERATE PURCHASE
33128	STEP CG LLC	2700719	\$6,253.86	2608868	031726	P	UPS-MBIS, ERATE PURCHASE
31885	STEPHANIE B DAVIS	2703540	\$190.59		032426	P	InCounty Travel February 2026
31178	STEPHANIE BLANKENBAKER	2701948	\$251.61		031726	P	InCounty Travel February 2026
43996	STEPHANIE HILE	2701476	\$600.00	2629287	031726	P	SERVICE, (NON-BID)
31522	STEPHANIE L TAYLOR	2700932	\$83.08		031726	P	InCounty Travel December 2025



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31522	STEPHANIE L TAYLOR	2700933	\$165.93		031726	P	InCounty Travel February 2026
34203	STEPHANIE LINK	2701423	\$52.72		031726	P	InCounty Travel December 2025
34203	STEPHANIE LINK	2701424	\$31.35		031726	P	InCounty Travel January 2026
34203	STEPHANIE LINK	2701425	\$37.80		031726	P	InCounty Travel February 2026
46669	STEPHANIE M HOSKING	2701831	\$2,640.00		031726	P	U OF C FALL TUITION REIMBURSEMENT
36494	STEPHANIE M REED	2700934	\$22.83		031726	P	InCounty Travel February 2026
44774	STERICYCLE INC	2700720	\$60.50	2603047	031726	P	SANDERS ELEMENTARY
44774	STERICYCLE INC	2703161	\$45.90	2630353	032426	P	EISENHOWER ELEMENTARY
44774	STERICYCLE INC	2703637	\$45.45	2630353	032426	P	EISENHOWER ELEMENTARY
500148	STEVEN A SNOW	2702025	\$437.07		031326P	P	Payroll Run X - Warrant R0313
500148	STEVEN A SNOW	2706044	\$438.36		032726P	P	Payroll Run X - Warrant R0327
34719	STOERMER ANDERSON INC	2705233	\$545.00	2628897	040326	A	MECHANICAL MAINTENANCE
124949	STUDIO KREMER ARCHITECTS	2701578	\$8,900.00	2625498	031726	P	FACILITIES CAPITAL IMPROVEMENT
124949	STUDIO KREMER ARCHITECTS	2703691	\$4,558.19	2404203	032426	P	FACILITIES CAPITAL IMPROVEMENT
91580	SUBURBAN TOWING INC	2700731	\$175.00	2625114	031726	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2700735	\$225.00	2625114	031726	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2702903	\$225.00	2625114	032426	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2702906	\$225.00	2625114	032426	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2702909	\$75.00	2625114	032426	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2702918	\$225.00	2625114	032426	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2702922	\$225.00	2625114	032426	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2702925	\$225.00	2625114	032426	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2702929	\$225.00	2625114	032426	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2702947	\$125.00	2625114	032426	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2702979	\$225.00	2625114	032426	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2704165	\$50.00	2625114	040326	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2704166	\$125.00	2625114	040326	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2704167	\$225.00	2625114	040326	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2704168	\$225.00	2625114	040326	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2704169	\$225.00	2625114	040326	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2704170	\$75.00	2625114	040326	A	VEHICLE MAINTENANCE



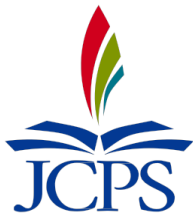
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91580	SUBURBAN TOWING INC	2704171	\$225.00	2625114	040326	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2704172	\$225.00	2625114	040326	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2704173	\$125.00	2625114	040326	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2704175	\$75.00	2625114	040326	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2705230	\$225.00	2625114	040326	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2705231	\$225.00	2625114	040326	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2705236	\$225.00	2625114	040326	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2705244	\$400.00	2625114	040326	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2705245	\$225.00	2625114	040326	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2705680	\$225.00	2625114	040326	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2705684	\$225.00	2625114	040326	A	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2705687	\$450.00	2625114	040326	A	VEHICLE MAINTENANCE
30479	SUDAN LLC	2700737	\$625.00	2626760	031726	P	MAINTENANCE WAREHOUSE
30479	SUDAN LLC	2704965	\$239.90	2610689	040326	A	NUTRITION CENTER
52511	SUMMIT UNIFORM SOLUTIONS	2705237	\$345.00	2604135	040326	A	JCPS POLICE DEPARTMENT
52511	SUMMIT UNIFORM SOLUTIONS	2705239	\$345.40	2604135	040326	A	JCPS POLICE DEPARTMENT
52511	SUMMIT UNIFORM SOLUTIONS	2705241	\$135.70	2604135	040326	A	JCPS POLICE DEPARTMENT
52511	SUMMIT UNIFORM SOLUTIONS	2705242	\$72.00	2604135	040326	A	JCPS POLICE DEPARTMENT
52511	SUMMIT UNIFORM SOLUTIONS	2705735	\$1,483.50	2604135	040326	A	JCPS POLICE DEPARTMENT
52511	SUMMIT UNIFORM SOLUTIONS	2705738	\$69.00	2604135	040326	A	JCPS POLICE DEPARTMENT
151914	SUNBELT RENTALS INC	2700740	\$268.98	2611961	031726	P	CROSBY MIDDLE SCHOOL
151914	SUNBELT RENTALS INC	2700741	-\$144.99	2611961	031726	P	CROSBY MIDDLE SCHOOL
151914	SUNBELT RENTALS INC	2700742	-\$269.00	2611961	031726	P	CROSBY MIDDLE SCHOOL
151914	SUNBELT RENTALS INC	2700743	-\$134.49	2611961	031726	P	CROSBY MIDDLE SCHOOL
151914	SUNBELT RENTALS INC	2700744	\$633.48	2611961	031726	P	CROSBY MIDDLE SCHOOL
38772	SUPERHUMAN PLATFORM INC	2705404	\$1,440.00	2624111	040326	A	PRODUCTIVITY SOFTWARE/GRAMMARLY
58127	SUSAN K STEWART	2700935	\$27.08		031726	P	InCounty Travel February 2026
44821	SWEETWATER SOUND HOLDINGS LLC	2700745	\$1,707.17	2621786	031726	P	WAGGENER
44821	SWEETWATER SOUND HOLDINGS LLC	2700747	\$4,724.21	2621922	031726	P	MILL CREEK ELEMENTARY
44821	SWEETWATER SOUND HOLDINGS LLC	2701486	\$161.99	2627917	031726	P	LASSITER MIDDLE
44821	SWEETWATER SOUND HOLDINGS LLC	2703638	\$11,282.69	2622115	032426	P	WESTPORT MIDDLE SCHOOL



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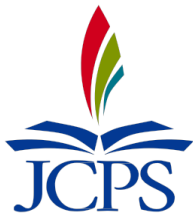
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44821	SWEETWATER SOUND HOLDINGS LLC	2705400	\$143.99	2628524	040326	A	LASSITER MIDDLE
44821	SWEETWATER SOUND HOLDINGS LLC	2705403	\$280.20	2628744	040326	A	LINCOLN ELEMENTARY
44821	SWEETWATER SOUND HOLDINGS LLC	2705406	\$291.40	2627969	040326	A	RAMSEY MIDDLE
44821	SWEETWATER SOUND HOLDINGS LLC	2705412	\$2,742.72	2621151	040326	A	BRANDEIS ELEMENTARY
44821	SWEETWATER SOUND HOLDINGS LLC	2705691	\$1,845.92	2621787	040326	A	PRP HIGH SCHOOL
44821	SWEETWATER SOUND HOLDINGS LLC	2705695	\$2,036.85	2622354	040326	A	LINCOLN PAS
44821	SWEETWATER SOUND HOLDINGS LLC	2705698	\$427.48	2622155	040326	A	NOE MS
44821	SWEETWATER SOUND HOLDINGS LLC	2705704	\$343.49	2622115	040326	A	WESTPORT MIDDLE SCHOOL
44821	SWEETWATER SOUND HOLDINGS LLC	2705710	\$239.40	2620169	040326	A	KNIGHT MIDDLE SCHOOL
87650	SWH SUPPLY COMPANY	2700750	\$68.12	2626979	031726	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2700753	\$1,030.05	2626804	031726	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2700756	\$479.08	2625165	031726	P	MECHANICAL MAINTENANCE
87650	SWH SUPPLY COMPANY	2700759	\$39.01	2628868	031726	P	MECH MAINT - CONTROLS
87650	SWH SUPPLY COMPANY	2700760	\$232.20	2628346	031726	P	MECHANICAL MAINTENANCE
87650	SWH SUPPLY COMPANY	2701492	\$210.30	2628869	031726	P	MAINTENANCE WAREHOUSE
87650	SWH SUPPLY COMPANY	2701494	\$76.80	2629185	031726	P	MECHANICAL MAINTENANCE
87650	SWH SUPPLY COMPANY	2701528	\$218.03	2628191	031726	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2703885	\$1,002.56	2624672	032426	P	MECHANICAL MAINTENANCE
87650	SWH SUPPLY COMPANY	2704966	\$1,249.61	2629186	040326	A	MECH MAINT - REFRIG.
87650	SWH SUPPLY COMPANY	2705378	\$178.58	2629438	040326	A	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2705712	\$118.97	2623782	040326	A	MECH MAINT - REFRIG
87650	SWH SUPPLY COMPANY	2705717	\$798.15	2628213	040326	A	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2705719	\$47.62	2630437	040326	A	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2705723	\$99.89	2631251	040326	A	MECH MAINT - HVAC
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2701685	\$17,356.45	2603248	031726	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2701695	\$267,130.97	2603561	031726	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2702425	\$16,075.20	2603112	032426	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2702428	\$15,930.00	2603112	032426	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2702431	\$4,337.26	2603112	032426	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2702434	\$5,628.00	2603560	032426	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2703388	\$77.90	2603561	032426	P	NUTRITION CENTER



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51224	SYSCO LOUISVILLE FOOD SERVICES CO	2703390	\$36.95	2610327	032426	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2703393	\$1,047.25	2603560	032426	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2703926	\$18,489.75	2603248	032426	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2703927	\$279,162.75	2603561	032426	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2704337	\$3,130.94	2603112	040326	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2704339	\$632.40	2603112	040326	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2704341	\$1,020.00	2603112	040326	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2704343	\$544.00	2603112	040326	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2704345	\$233.38	2603112	040326	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2704348	\$807.66	2603112	040326	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2704350	\$675.51	2603112	040326	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2704352	\$2,456.70	2603112	040326	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2705345	\$1,576.12	2603112	040326	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2705348	\$2,370.88	2603112	040326	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2705349	\$2,345.15	2603560	040326	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2705350	\$149,403.15	2603112	040326	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2705351	\$16,328.40	2603112	040326	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2705352	\$32,656.80	2603112	040326	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2705353	\$17,463.60	2603112	040326	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2705354	\$319.50	2603560	040326	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2705356	\$1,065.00	2603560	040326	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2705511	\$34,927.20	2603112	040326	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2705513	\$32,656.80	2603112	040326	A	NUTRITION CENTER
43263	TABATCHNICK FINE FOODS INC	2701252	\$40,832.00	2603186	031726	P	NUTRITION CENTER
48358	TALENTED MINDS	2702328	\$560.00	2627807	032426	P	CHANCEY FRC
48358	TALENTED MINDS	2705514	\$560.00	2610800	040326	A	JACOB ELEMENTARY - FRC
48345	TAMMY J SIMPSON	2701426	\$6.93		031726	P	InCounty Travel January 2026
143047	TAMULA M TUCKER	2703541	\$97.01		032426	P	InCounty Travel February 2026
29283	TARA L MCCAWLEY	2701427	\$66.43		031726	P	InCounty Travel February 2026
44469	TATIANNA STROUD	2705269	\$80.00	2617077	040326	A	JCTMS
44469	TATIANNA STROUD	2705271	\$160.00	2617077	040326	A	JCTMS



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41462	TAYLOR MOTORS INC	2700270	\$315.00	2606106	031726	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2701120	\$315.00	2617987	031726	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2701121	\$315.00	2617987	031726	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2701123	\$315.00	2617987	031726	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2701124	\$315.00	2605720	031726	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2701126	\$592.50	2605720	031726	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2701129	\$315.00	2605720	031726	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2701132	\$650.00	2605720	031726	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2702436	\$630.00	2622888	032426	P	RAMSEY MIDDLE
41462	TAYLOR MOTORS INC	2702440	\$315.00	2606106	032426	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2703397	\$315.00	2605720	032426	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2703401	\$315.00	2623038	032426	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2704354	\$630.00	2605279	040326	A	ALEX R KENNEDY ELEMENTARY
41462	TAYLOR MOTORS INC	2704357	\$315.00	2606477	040326	A	ALEX R KENNEDY ELEMENTARY
41462	TAYLOR MOTORS INC	2704359	\$315.00	2624568	040326	A	WESTERN MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	2704362	\$315.00	2605711	040326	A	ALEX R KENNEDY ELEMENTARY
41462	TAYLOR MOTORS INC	2704364	\$580.00	2630684	040326	A	BALLARD HIGH SCHOOL
41462	TAYLOR MOTORS INC	2704365	\$630.00	2630775	040326	A	LINCOLN FRC
41462	TAYLOR MOTORS INC	2704513	\$315.00	2605708	040326	A	ALEX R KENNEDY ELEMENTARY
41462	TAYLOR MOTORS INC	2705515	\$315.00	2617987	040326	A	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2705517	\$315.00	2617987	040326	A	ATHERTON HIGH
57130	TEACHER CREATED MATERIALS INC	2702444	\$173.02	2628931	032426	P	JOHNSONTOWN ROAD ELEMENTARY
57130	TEACHER CREATED MATERIALS INC	2703752	\$1,012.51	2629240	032426	P	EISENHOWER ELEMENTARY
57130	TEACHER CREATED MATERIALS INC	2704366	\$719.40	2629846	040326	A	FAIRDALE HS FRC
57130	TEACHER CREATED MATERIALS INC	2705776	\$3,362.73	2630432	040326	A	FARNSLEY
56714	TEACHERS DISCOVERY	2704516	\$498.43	2629288	040326	A	DUPONT MANUAL HIGH SCHOOL
43376	TEAM MVP PIZZA INC	2701702	\$1,487.50	2603558	031726	P	NUTRITION CENTER
43376	TEAM MVP PIZZA INC	2703777	\$1,768.00	2603558	032426	P	NUTRITION CENTER
43369	TECHNOLOGY STUDENT ASSOC KY TECH	2700272	\$2,217.00	2628685	031726	P	ATHERTON
43369	TECHNOLOGY STUDENT ASSOC KY TECH	2700274	\$765.00	2628687	031726	P	FAIRDALE HIGH
43369	TECHNOLOGY STUDENT ASSOC KY TECH	2700277	\$427.00	2628681	031726	P	DOSS HS



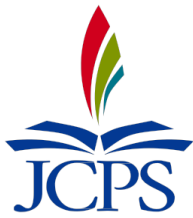
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43369	TECHNOLOGY STUDENT ASSOC KY TECH	2701287	\$2,063.00	2628682	031726	P	MOORE HS
43369	TECHNOLOGY STUDENT ASSOC KY TECH	2702447	\$1,785.00	2629808	032426	P	BALLARD HIGH SCHOOL
43369	TECHNOLOGY STUDENT ASSOC KY TECH	2705780	\$510.00	2630608	040326	A	EASTERN HS
35459	TEES N TEXTILES SCREENPRINT LLC	2705274	\$781.75	2629691	040326	A	MARION C. MOORE YSC
5314	TENNESSEE CHILD SUPPORT	2702012	\$211.84		031326P	P	Payroll Run X - Warrant R0313
5314	TENNESSEE CHILD SUPPORT	2706025	\$211.84		032726P	P	Payroll Run X - Warrant R0327
25477	TENNESSEE THEATRE COMPANY	2701290	\$936.00	2621970	031726	P	LAUKHUF
25477	TENNESSEE THEATRE COMPANY	2702450	\$1,152.00	2627425	032426	P	KERRICK ELEMENTARY
25477	TENNESSEE THEATRE COMPANY	2705276	\$972.00	2629085	040326	A	KENWOOD ELEMENTARY
46071	TERESA E NEWMAN	2701428	\$97.53		031726	P	InCounty Travel January 2026
110941	TERI L REED	2704606	\$120.00		040326	A	WALLACE ECPI PLC FOR SCHOOL LEADERS
24687	TERINA EDINGTON	2701654	\$168.94		031726	P	REIMBURSEMENT OF HOTEL DEPOSIT
40541	TERRIANN L SCHEMMEL	2703542	\$42.19		032426	P	InCounty Travel January 2026
142684	TERRY MICHAEL D	2701941	\$25.96		031726	P	InCounty Travel January 2026
142684	TERRY MICHAEL D	2701942	\$41.81		031726	P	InCounty Travel February 2026
500151	TEXAS CHILD SUPPORT	2702026	\$387.23		031326P	P	Payroll Run X - Warrant R0313
500151	TEXAS CHILD SUPPORT	2706045	\$387.23		032726P	P	Payroll Run X - Warrant R0327
16210	THE 10TH PLANET LLC	2705278	\$615.00	2618212	040326	A	UNIFORM, WOMEN'S, TOPS
125421	THE FISHEL COMPANY	2700598	\$721.28	2602089	031726	P	FIBER - ERATE REPAIR SERVICES
125421	THE FISHEL COMPANY	2701133	\$398.98	2602089	031726	P	FIBER - ERATE REPAIR SERVICES
125421	THE FISHEL COMPANY	2701135	\$721.28	2602089	031726	P	FIBER - ERATE REPAIR SERVICES
125421	THE FISHEL COMPANY	2704519	\$83.37	2602089	040326	A	FIBER - ERATE REPAIR SERVICES
125421	THE FISHEL COMPANY	2704729	\$819.99	2602089	040326	A	FIBER - ERATE REPAIR SERVICES
16267	THE FOOD LITERACY PROJECT	2701296	\$150.00	2626113	031726	P	CAMP TAYLOR FRC
146667	THE HABEGGER CORPORATION	2700279	\$1,150.68	2628479	031726	P	MECHANICAL MAINTENANCE
146667	THE HABEGGER CORPORATION	2702453	\$1,150.68	2628479	032426	P	MECHANICAL MAINTENANCE
43257	THE HONORS PROGRAM LLC	2701301	\$2,127.50	2623428	031726	P	BALLARD HIGH SCHOOL
75510	THE LANG COMPANY	2700603	\$125.41	2614909	031726	P	JEFFERSONTOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2700757	\$227.85	2625137	031726	P	SERVICE, (NON-BID)
75510	THE LANG COMPANY	2702628	\$160.73	2606266	032426	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2704550	\$72.82	2606266	040326	A	FRAYSER ELEMENTARY



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56612	THE MIND GYM INSTITUTE LLC	2701137	\$165.42	2613373	031726	P	ACADEMICS FEDERAL & STATE PROGRAMS
56605	THE PAUL BICKEL CO	2703753	\$480.00	2622966	032426	P	FARMER ELEMENTARY
126066	THE PITNEY BOWES BANK INC	2703404	\$54.30	2602534	032426	P	8000-9090-1036-1090
126066	THE PITNEY BOWES BANK INC	2705015	\$207.40	2606951	040326	A	8000-9090-0387-1113
126066	THE PITNEY BOWES BANK INC	2705518	\$200.00	2606524	040326	A	8000-9000-0018-9203
126066	THE PITNEY BOWES BANK INC	2705519	\$94.43	2602582	040326	A	8000-9000-0642-4570
45173	THE POINTE EVENTS	2703756	\$4,000.00	2630586	032426	P	GRACE JAMES ACADEMY
54941	THE PROPHET CORPORATION	2705281	\$2,677.69	2625099	040326	A	LUHR ES
58023	THE QUIKRETE COMPANIES LLC	2701307	\$4,875.00	2612740	031726	P	FACILITIES CAPITAL IMPROVEMENT
28139	THE RON CLARK ACADEMY INC	2701311	\$1,075.00	2628888	031726	P	DANIELLE RANDLE
28139	THE RON CLARK ACADEMY INC	2701319	\$1,075.00	2628888	031726	P	RHONDA ALEXIS WILLIAMS
28139	THE RON CLARK ACADEMY INC	2701323	\$1,075.00	2628888	031726	P	EVITA MOZEE
28139	THE RON CLARK ACADEMY INC	2701324	\$1,075.00	2628888	031726	P	JORDAN DEJARNETTE
28139	THE RON CLARK ACADEMY INC	2701325	\$1,075.00	2628888	031726	P	MEGAN OBRYAN
28139	THE RON CLARK ACADEMY INC	2701326	\$1,075.00	2628888	031726	P	TINA STARKS
28139	THE RON CLARK ACADEMY INC	2701327	\$1,075.00	2628888	031726	P	LOURA HENNING
28139	THE RON CLARK ACADEMY INC	2701328	\$1,075.00	2628888	031726	P	RHONDA LEWIS
28139	THE RON CLARK ACADEMY INC	2701329	\$1,075.00	2628888	031726	P	LAUREN ROSS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2703757	\$261.38	2624388	032426	P	FIRE TECHS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2704567	\$125.66	2628101	040326	A	FIRE TECHS
57933	THE VINE COUNSELING	2705520	\$1,730.00	2622101	040326	A	ACADEMICS FEDERAL & STATE PROGRAMS
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2701330	\$750.96	2625330	031726	P	TRUCK SHOP
45650	THEBOOKPC COM INC	2701747	\$3,025.00	2627640	031726	P	BALLARD HIGH SCHOOL
20398	THETA OMEGA INC	2701138	\$400.00	2628309	031726	P	SHELBY ACADEMY
20398	THETA OMEGA INC	2701331	\$375.00	2627819	031726	P	PRP YSC
20398	THETA OMEGA INC	2701334	\$250.00	2625815	031726	P	HAWTHORNE FAMILY RESOURCE CENTER
20398	THETA OMEGA INC	2701336	\$375.00	2629297	031726	P	KNIGHT MIDDLE SCHOOL
20398	THETA OMEGA INC	2702456	\$250.00	2625207	032426	P	CHANCEY FRC
20398	THETA OMEGA INC	2702458	\$250.00	2625206	032426	P	CHANCEY FRC
20398	THETA OMEGA INC	2702460	\$500.00	2626115	032426	P	MARION C. MOORE YSC
20398	THETA OMEGA INC	2702462	\$275.00	2625203	032426	P	FAIRDALE HS FRC



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20398	THETA OMEGA INC	2702465	\$250.00	2625208	032426	P	SLAUGHTER FRC
20398	THETA OMEGA INC	2702468	\$300.00	2629145	032426	P	DOSS YSC
20398	THETA OMEGA INC	2702470	\$300.00	2629296	032426	P	STONESTREET
20398	THETA OMEGA INC	2702472	\$375.00	2621400	032426	P	YSC CONWAY MIDDLE SCHOOL
20398	THETA OMEGA INC	2702475	\$375.00	2625134	032426	P	NEWBURG FRYSC
20398	THETA OMEGA INC	2702837	\$375.00	2627817	032426	P	WAGGENER YSC-STEPHANIE GIBSON
20398	THETA OMEGA INC	2704578	\$375.00	2629900	040326	A	NOE MS
20398	THETA OMEGA INC	2704582	\$250.00	2625201	040326	A	BROWN SCHOOL
20398	THETA OMEGA INC	2705524	\$250.00	2625204	040326	A	SHACKLETTE/ANGELA EDDINGS
20398	THETA OMEGA INC	2705526	\$250.00	2625205	040326	A	SHACKLETTE/GRAVATTE
20398	THETA OMEGA INC	2705782	\$700.00	2631217	040326	A	WATTERSON FRC
20923	THINK SOCIAL PUBLISHING INC	2703407	\$405.81	2628081	032426	P	NEVITT ECE ADD ON
5031	TIFFANIE D WOLF	2705972	\$132.76		040326	A	FALL INSTITUTE
21738	TIM S TRUITT	2703543	\$58.34		032426	P	InCounty Travel February 2026
46400	TIMOTHY W GODBEY	2701949	\$246.21		031726	P	InCounty Travel February 2026
42742	TINA M WATSON	2703544	\$181.37		032426	P	InCounty Travel February 2026
38650	TJ NEXT LEVEL APPARELS LLC	2700761	\$232.50	2628406	031726	P	UNIFORM & CLOTHING (INCLUDING SHOES, SC
38650	TJ NEXT LEVEL APPARELS LLC	2705530	\$800.00	2631397	040326	A	MARION C. MOORE YSC
127191	TOADVINE ENTERPRISES INC	2702631	\$298,619.00	2530286	032426	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2702632	\$450.00	2620555	032426	P	LASSITER MIDDLE
127191	TOADVINE ENTERPRISES INC	2703410	\$2,750.00	2618140	032426	P	METAL SHOP
57787	TOSHIBA AMERICA BUSINESS SOLUTIONS	2702477	\$214.00	2629561	032426	P	NOE MS
148151	TOTAL ID SOLUTIONS	2701139	\$81.00	2628809	031726	P	CARRITHERS
148151	TOTAL ID SOLUTIONS	2703413	\$196.00	2629403	032426	P	ECHO TRAIL MIDDLE SCHOOL
8219	TOTAL TRUCK PARTS	2701749	\$179.40	2629091	031726	P	TRACTOR SHOP
8219	TOTAL TRUCK PARTS	2704584	\$98.60	2630456	040326	A	NICHOLS PARTS
62348	TOVA INDUSTRIES LLC	2700608	\$6,210.00	2603113	031726	P	NUTRITION CENTER
57701	TRACKMAN INC	2701369	\$38,051.50	2617381	031726	P	CUSTOMER # USC041979
32208	TRACY L MADRYGA	2703545	\$112.12		032426	P	InCounty Travel February 2026
93215	TRANE U S INC	2700281	\$7,490.20	2628514	031726	P	MAINTENANCE WAREHOUSE
93215	TRANE U S INC	2704589	\$486.53	2629856	040326	A	MECH MAINT - HVAC



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93215	TRANE U S INC	2705019	\$379.37	2630052	040326	A	MECH MAINT - HVAC
93215	TRANE U S INC	2705784	\$1,301.80	2628448	040326	A	SHACKLETTE/NURSE
1475	TRANSIT AUTHORITY OF RIVER CITY	2702633	\$113,759.64	2503534	032426	P	TARC MOA TRANSPORTATION SERVICES
14783	TRANSTAR INDUSTRIES INC	2703419	\$1,175.33	2621208	032426	P	TRANSMISSION SHOP
14783	TRANSTAR INDUSTRIES INC	2703424	-\$410.00	2621208	032426	P	TRANSMISSION SHOP
58968	TRAVIS L SCHUSTER	2701832	\$1,500.00		031726	P	U OF C FALL TUITION REIMBURSEMENT
500156	TREASURER JCPS	2702027	\$953.56		031326P	P	Payroll Run X - Warrant R0313
500156	TREASURER JCPS	2706046	\$953.56		032726P	P	Payroll Run X - Warrant R0327
57215	TREETOP PUBLISHING INC	2700284	\$217.25	2628146	031726	P	BROWN SCHOOL (RITA)
47427	TREVON K WATTS	2700936	\$138.07		031726	P	InCounty Travel October 2025
152394	TRIPLE AC AWARDS INC	2700286	\$343.50	2627783	031726	P	AWARD (GENERIC)
152394	TRIPLE AC AWARDS INC	2702634	\$370.48	2622842	032426	P	EISENHOWER FRC
152394	TRIPLE AC AWARDS INC	2703759	\$274.30	2626195	032426	P	GUTERMUTH ES, FRC
152394	TRIPLE AC AWARDS INC	2704593	\$640.00	2629188	040326	A	BROWN SCHOOL (RITA)
93530	TRUCK PARTS AND SERVICE COMPANY	2700610	\$426.85	2505873	031726	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2701337	\$159.69	2602176	031726	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2701751	\$86.30	2505873	031726	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2701753	\$311.00	2602384	031726	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2702636	\$35.03	2602176	032426	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2703425	\$14.00	2602176	032426	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2703427	\$127.75	2505873	032426	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2703430	\$825.00	2602384	032426	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2704596	\$3,136.00	2602384	040326	A	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2704600	\$88.05	2602176	040326	A	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2704602	\$85.20	2505873	040326	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2704604	\$5,935.20	2602175	040326	A	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2705357	\$3,136.00	2602384	040326	A	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2705532	\$2,144.00	2602384	040326	A	NICHOLS GARAGE
42588	TRUIST BANK	2705487	\$800.00		040326	A	2021 ARBITRAGE REBATE FEE
57066	TSA ACQUISITION LLC	2700288	\$6,390.28	2622347	031726	P	RAMSEY MIDDLE
57066	TSA ACQUISITION LLC	2700613	\$18,631.77	2624592	031726	P	BRECK-FRANKLIN



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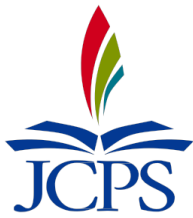
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57066	TSA ACQUISITION LLC	2700620	\$12,212.48	2622318	031726	P	TR / BALLARD / PLTW BIOMEDICAL
57066	TSA ACQUISITION LLC	2700947	\$2,877.38	2622373	031726	P	FIELD ELEMENTARY SCHOOL
57066	TSA ACQUISITION LLC	2701957	\$5,551.00	2627625	031726	P	SOUTHERN HIGH SCHOOL
57066	TSA ACQUISITION LLC	2702638	\$50,833.80	2620801	032426	P	BRECK-FRANKLIN
57066	TSA ACQUISITION LLC	2703760	\$7,701.59	2622522	032426	P	MINORS LANE ELEMENTARY SCHOOL
58037	TT OF C LOUISVILLE INC	2704730	\$180.98	2630463	040326	A	NICHOLS PARTS
72960	TULLY ELEMENTARY SCHOOL	2703821	\$137.92		032426PP	P	PEPSI PROCEEDS Mar2026
147620	TYLER TECHNOLOGIES INC	2705803	\$16,553.65	2538402	040326	A	ROUTING SOFTWARE IMPLEMENTATION FY25
147620	TYLER TECHNOLOGIES INC	2705804	\$7,315.00	2538402	040326	A	ROUTING SOFTWARE IMPLEMENTATION FY25
34405	U S POSTAL SERVICE	2701430	\$78.00	2628794	031726	P	SEMPLE ELEMENTARY
34405	U S POSTAL SERVICE	2701435	\$546.00	2629218	031726	P	SEMPLE ELEMENTARY
34405	U S POSTAL SERVICE	2701756	\$780.00	2625312	031726	P	KENWOOD ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2702640	\$1,014.00	2629758	032426	P	CENTRAL HS
34405	U S POSTAL SERVICE	2702642	\$1,560.00	2629671	032426	P	BLAKE ELEMENTARY
34405	U S POSTAL SERVICE	2702644	\$1,560.00	2627713	032426	P	MCFERRAN PREP ACADEMY
34405	U S POSTAL SERVICE	2704610	\$1,560.00	2630271	040326	A	CORAL RIDGE ELEMENTARY
34405	U S POSTAL SERVICE	2704615	\$780.00	2630468	040326	A	GRACE JAMES ACADEMY
34405	U S POSTAL SERVICE	2705360	\$61.00	2631313	040326	A	BINET
34405	U S POSTAL SERVICE	2705533	\$780.00	2631079	040326	A	FRAYSER ELEMENTARY
44240	U S SPECIALTIES HOLDING COMPANY	2704621	\$3,444.72	2622968	040326	A	FARMER ELEMENTARY
47557	UBER TECHNOLOGIES INC	2705806	\$76,913.10	2601588	040326	A	TRANSPORTATION SERVICES
138240	ULINE	2702647	\$620.00	2629055	032426	P	SCNS
138240	ULINE	2703761	\$665.00	2628949	032426	P	MATERIALS PRODUCTION
138240	ULINE	2705538	\$267.61	2631010	040326	A	FIELD TECHS/MULTI ROLL TAPE DISPENSERS
138240	ULINE	2705810	\$200.11	2631609	040326	A	ACADEMICS
49471	UNITED DIRECT SOLUTIONS LLC	2701443	\$238.80	2602067	031726	P	SUPPLY SERVICES
149474	UNITED RENTALS	2701140	\$185.00	2620026	031726	P	SENECA HS
149474	UNITED RENTALS	2704625	\$520.00	2628084	040326	A	TRANSITION READINESS / HEALTH SCIENCE
500058	UNITED STATES TREASURY	2702017	\$534.71		031326P	P	Payroll Run X - Warrant R0313
500058	UNITED STATES TREASURY	2706035	\$431.26		032726P	P	Payroll Run X - Warrant R0327
28790	UNIVERSITY OF FLORIDA	2702851	\$595.00	2624628	032426	P	BRITTANY BELL



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28790	UNIVERSITY OF FLORIDA	2702860	\$595.00	2624628	032426	P	MINORS LANE ELEMENTARY SCHOOL
14982	UNIVERSITY OF KENTUCKY	2705788	\$283.50	2631548	040326	A	CARLY ANAYA - 12820784
1708	UNIVERSITY OF LOUISVILLE	2701839	\$1,914.00		031726	P	ANTOINE WOODS FALL TUITION- 5560902
1708	UNIVERSITY OF LOUISVILLE	2701851	\$3,362.00		031726	P	KATHRYN GOLDSTEIN 1051460 TUITION
1708	UNIVERSITY OF LOUISVILLE	2702649	\$1,000.00	2612317	032426	P	KUER AKOL - 5540199
1708	UNIVERSITY OF LOUISVILLE	2703351	\$1,875.00		032426	P	TAMAJA WEST 5585095 FALL TUITION
1708	UNIVERSITY OF LOUISVILLE	2705488	\$1,875.00		040326	A	KESHAYE PATTON- 1638315 FALL TUITION 2025
1708	UNIVERSITY OF LOUISVILLE	2705569	\$1,875.00		040326	A	FALL 25 TUITION FOR HAILEY KAMPSCHAEFEF
1708	UNIVERSITY OF LOUISVILLE	2705571	\$1,875.00		040326	A	FALL 25 TUITION- ANTONIO HARDY- 1911088
1708	UNIVERSITY OF LOUISVILLE	2705573	\$1,875.00		040326	A	FALL 25 TUITION- JAZMIN ANDERSON- 5160687
1708	UNIVERSITY OF LOUISVILLE	2705575	\$1,875.00		040326	A	FALL TUITION 25- STEPHANIE MANUEL- 501581
1708	UNIVERSITY OF LOUISVILLE	2705578	\$2,625.00		040326	A	FALL 25 TUITION- RENIASHA GRIFFIN- 5319203
1708	UNIVERSITY OF LOUISVILLE	2705581	\$1,875.00		040326	A	FAL 25 TUITION - JAMIRACLE WATTS- 1903011
1708	UNIVERSITY OF LOUISVILLE	2705974	\$1,875.00		040326	A	JACOB ANONSON- 5393464 FALL 25 TUITION RE
1708	UNIVERSITY OF LOUISVILLE	2705977	\$1,875.00		040326	A	CAMERON DOLE- 5243743 FALL 25 TUITION
20360	UNIVERSITY OF THE CUMBERLANDS	2701854	\$1,500.00		031726	P	CANDIS MORRIS- 005034733 FALL TUITION 25
20360	UNIVERSITY OF THE CUMBERLANDS	2701856	\$2,250.00		031726	P	TINA MCGUFFEY- 00502006 FALL TUITION 25
20360	UNIVERSITY OF THE CUMBERLANDS	2701858	\$2,250.00		031726	P	HAILEY SPEER- 005042549 FALL TUITION 25
20360	UNIVERSITY OF THE CUMBERLANDS	2701859	\$1,500.00		031726	P	JAMIE WELLS- 005103702 FALL TUITION 25
20360	UNIVERSITY OF THE CUMBERLANDS	2703354	\$1,500.00		032426	P	EMMANUEL GBABWEH- 005040032 FALL TUITION
20360	UNIVERSITY OF THE CUMBERLANDS	2705489	\$2,030.00		040326	A	INVOICE#40769 JACKLYN BEEBER- 005030962 C
12171	UNIVERSITY OF WISCONSIN	2700623	\$765.00	2606354	031726	P	RANKO SALIPUR
42403	USELLIS MAYER AND ASSOC	2706089	\$21,829.10	2601729	040326	A	RISK MGMT/BENEFITS
94930	VALLEY TRADITIONAL HIGH SCHOOL	2703822	\$13.29		032426PP	P	PEPSI PROCEEDS Mar2026
54792	VALOR LLC	2700763	\$540.87	2612083	031726	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2700764	\$233.93	2612083	031726	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2700766	\$271.18	2612083	031726	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2701447	\$525.97	2612083	031726	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2701449	\$230.95	2612083	031726	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2701451	\$259.26	2612083	031726	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2703763	\$561.73	2612083	032426	P	VEHICLE MAINTENANCE



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54792	VALOR LLC	2703765	\$1,063.86	2612083	032426	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2703767	\$7,031.64	2421347	032426	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2700291	\$16.22	2628953	031726	P	SANDERS ELEMENTARY
110606	VALU DISCOUNT INC	2700294	\$290.23	2610543	031726	P	MANUAL YSC
110606	VALU DISCOUNT INC	2700296	\$421.41	2613919	031726	P	RAMSEY MIDDLE SCHOOL YSC
110606	VALU DISCOUNT INC	2700299	\$38.43	2604511	031726	P	DAWSON ORMAN ECH STACEY BRANCH
110606	VALU DISCOUNT INC	2700769	\$224.13	2602455	031726	P	CHURCHILL PARK SCHOOL
110606	VALU DISCOUNT INC	2700773	\$39.70	2604550	031726	P	TRUNNELL ELEMENTARY
110606	VALU DISCOUNT INC	2700775	\$160.05	2604550	031726	P	TRUNNELL ELEMENTARY
110606	VALU DISCOUNT INC	2701141	\$539.14	2603563	031726	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2701142	\$292.60	2440028	031726	P	CHANCEY
110606	VALU DISCOUNT INC	2701143	\$39.65	2604937	031726	P	MARION C MOORE
110606	VALU DISCOUNT INC	2701454	\$124.92	2611517	031726	P	OLMSTED ACADEMY NORTH
110606	VALU DISCOUNT INC	2701478	\$202.69	2613908	031726	P	WHITNEY YOUNG FRC
110606	VALU DISCOUNT INC	2701759	\$124.58	2609156	031726	P	DEP - MWM
110606	VALU DISCOUNT INC	2702352	\$56.97	2603987	032426	P	BRECKINRIDGE METRO
110606	VALU DISCOUNT INC	2702354	\$50.85	2602529	032426	P	DR. GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2702356	\$135.94	2609156	032426	P	DEP - MWM
110606	VALU DISCOUNT INC	2702358	\$105.84	2619054	032426	P	DEP - DRINKARD
110606	VALU DISCOUNT INC	2702359	\$36.14	2615804	032426	P	ST. MATTHEWS ELEMENTARY-FRC
110606	VALU DISCOUNT INC	2702360	\$103.88	2527043	032426	P	ECH/MARGARET HESTON
110606	VALU DISCOUNT INC	2702361	\$121.68	2611695	032426	P	LIBERTY HIGH SCHOOL FRC
110606	VALU DISCOUNT INC	2702362	\$189.80	2619054	032426	P	DEP - DRINKARD
110606	VALU DISCOUNT INC	2702364	\$2.43	2604937	032426	P	MARION C MOORE
110606	VALU DISCOUNT INC	2702366	\$44.14	2604937	032426	P	MARION C MOORE
110606	VALU DISCOUNT INC	2702367	\$12.95	2611695	032426	P	LIBERTY HIGH SCHOOL FRC
110606	VALU DISCOUNT INC	2702369	\$49.99	2615804	032426	P	ST. MATTHEWS ELEMENTARY-FRC
110606	VALU DISCOUNT INC	2704684	\$444.89	2629623	040326	A	PERRY ELEMENTARY
110606	VALU DISCOUNT INC	2704688	\$112.90	2608669	040326	A	BYCK ELEMENTARY -FRC FOOD AND DRINK (G
110606	VALU DISCOUNT INC	2704691	\$112.81	2608669	040326	A	BYCK ELEMENTARY -FRC FOOD AND DRINK (G
110606	VALU DISCOUNT INC	2704694	\$23.27	2603987	040326	A	BRECKINRIDGE METRO



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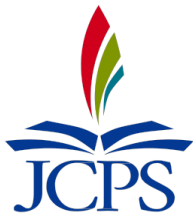
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
110606	VALU DISCOUNT INC	2704696	\$90.29	2611517	040326	A	OLMSTED ACADEMY NORTH
110606	VALU DISCOUNT INC	2704699	\$76.32	2603563	040326	A	NUTRITION CENTER
110606	VALU DISCOUNT INC	2704700	\$167.94	2603563	040326	A	NUTRITION CENTER
110606	VALU DISCOUNT INC	2704702	\$144.71	2604550	040326	A	TRUNNELL ELEMENTARY
110606	VALU DISCOUNT INC	2704704	\$37.61	2604937	040326	A	MARION C MOORE
110606	VALU DISCOUNT INC	2704707	\$63.91	2609012	040326	A	KNIGHT MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2705024	\$154.90	2608003	040326	A	ECHO TRAIL MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2705365	\$376.00	2614483	040326	A	FRAYSER ELEMENTARY FRC
110606	VALU DISCOUNT INC	2705366	\$500.00	2614483	040326	A	FRAYSER ELEMENTARY FRC
110606	VALU DISCOUNT INC	2705367	\$76.89	2614483	040326	A	FRAYSER ELEMENTARY FRC
110606	VALU DISCOUNT INC	2705369	\$230.26	2614483	040326	A	FRAYSER ELEMENTARY FRC
110606	VALU DISCOUNT INC	2705644	\$20.82	2603987	040326	A	BRECKINRIDGE METRO
110606	VALU DISCOUNT INC	2705645	\$105.81	2623541	040326	A	FAIRDALE HIGH
110606	VALU DISCOUNT INC	2705646	\$43.83	2603987	040326	A	BRECKINRIDGE METRO
110606	VALU DISCOUNT INC	2705649	\$7.98	2603987	040326	A	BRECKINRIDGE METRO
110606	VALU DISCOUNT INC	2705660	\$211.74	2608239	040326	A	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2705663	\$75.11	2605353	040326	A	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2705666	\$71.10	2605353	040326	A	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2705671	\$68.99	2605353	040326	A	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2705674	\$27.15	2605353	040326	A	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2705681	\$168.34	2629873	040326	A	OAN N YSC
110606	VALU DISCOUNT INC	2705686	\$174.72	2611517	040326	A	OLMSTED ACADEMY NORTH
110606	VALU DISCOUNT INC	2705689	\$47.72	2611517	040326	A	OLMSTED ACADEMY NORTH
110606	VALU DISCOUNT INC	2705692	\$995.64	2629350	040326	A	EASTERN HIGH SCHOOL FRYSC
110606	VALU DISCOUNT INC	2705699	\$993.54	2540920	040326	A	ACADEMICS
110606	VALU DISCOUNT INC	2705703	\$21.24	2611515	040326	A	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2705706	\$16.85	2611515	040326	A	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2705709	\$98.18	2606850	040326	A	MOORE YSC
37428	VARSITY BRANDS HOLDING CO INC	2700301	\$1,134.00	2602432	031726	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2700303	\$2,304.04	2602432	031726	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2702652	\$402.72	2628881	032426	P	SLAUGHTER FRC



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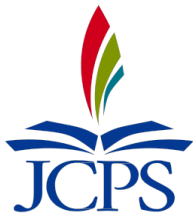
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37428	VARSITY BRANDS HOLDING CO INC	2702655	\$126.78	2628318	032426	P	ATHLETICS AND ACTIVITIES
37428	VARSITY BRANDS HOLDING CO INC	2702657	\$230.80	2602432	032426	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2702659	\$496.65	2627004	032426	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMEN
37428	VARSITY BRANDS HOLDING CO INC	2703979	\$284.65	2628047	032426	P	RAMSEY MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2704732	\$3,893.96	2627451	040326	A	JEFFERSONTOWN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2704736	\$259.98	2628877	040326	A	DIXIE ELEMENTARY FRC
37428	VARSITY BRANDS HOLDING CO INC	2704739	\$2,015.91	2621756	040326	A	NEWCOMER ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2705027	\$8,304.88	2621055	040326	A	ROBERTA TULLY ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2705030	\$185.05	2630140	040326	A	MEDORA ELEMENTARY FRC
37428	VARSITY BRANDS HOLDING CO INC	2705370	\$380.22	2627385	040326	A	LASSITER MS - YSC
37428	VARSITY BRANDS HOLDING CO INC	2705544	\$64.70	2630150	040326	A	RAMSEY MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2705548	\$363.80	2619910	040326	A	MARION C MOORE
44177	VENTRIS LEARNING LLC	2702661	\$301.00	2627237	032426	P	SHACKLETTE/KNOTTS
41859	VESTIS GROUP INC	2700306	\$148.40	2502449	031726	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2700308	\$49.60	2502449	031726	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2700309	\$49.60	2502449	031726	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2700310	\$49.60	2502449	031726	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2701482	\$36.56	2609238	031726	P	SOUTHERN HIGH SCHOOL
41859	VESTIS GROUP INC	2701488	\$63.89	2609238	031726	P	SOUTHERN HIGH SCHOOL
41859	VESTIS GROUP INC	2702663	\$70.51	2609238	032426	P	SOUTHERN HIGH SCHOOL
41859	VESTIS GROUP INC	2704627	\$70.51	2609238	040326	A	SOUTHERN HIGH SCHOOL
26762	VEX ROBOTICS INC	2703421	\$3,986.39	2622290	032426	P	KAMMERER EXPLORE
16371	VICKY L KAMOUI	2700937	\$226.70		031726	P	InCounty Travel February 2026
33116	VINCENNES ELECTRONICS INC	2700311	\$499.00	2607711	031726	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2700312	\$499.00	2607711	031726	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2702280	\$135.00	2607711	032426	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2702283	\$150.00	2607711	032426	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2702862	\$499.00	2607711	032426	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2702864	\$135.00	2607711	032426	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2702866	\$1,911.15	2627711	032426	P	MIDDLETOWN ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2702869	\$135.00	2607711	032426	P	VEHICLE MAINTENANCE



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33116	VINCENNES ELECTRONICS INC	2702872	\$135.00	2607711	032426	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2702875	\$135.00	2607711	032426	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2702878	\$150.00	2607711	032426	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2702882	\$499.00	2607711	032426	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2704709	\$135.00	2607711	040326	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2704711	\$55.16	2629441	040326	A	ECH/ KRISTEN BRYANT
33116	VINCENNES ELECTRONICS INC	2704713	\$135.00	2607711	040326	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2704714	\$48.86	2607711	040326	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2704718	\$135.00	2607711	040326	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2704720	\$135.00	2607711	040326	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2704722	\$1,781.05	2628832	040326	A	DOSS HS
33116	VINCENNES ELECTRONICS INC	2704724	\$5,679.60	2626875	040326	A	EISENHOWER ELEMENTARY
33116	VINCENNES ELECTRONICS INC	2705284	\$712.42	2630291	040326	A	BROWN SCHOOL (RITA)
33116	VINCENNES ELECTRONICS INC	2705551	\$337.74	2630765	040326	A	JCPS POLICE DEPARTMENT
45532	VIRGINIA C SMITH	2700938	\$43.99		031726	P	InCounty Travel December 2025
42798	VITAL RECORDS HOLDINGS LLC	2700779	\$104.49	2606513	031726	P	BROWN SCHOOL (RITA)
42798	VITAL RECORDS HOLDINGS LLC	2701144	\$56.65	2602046	031726	P	GRACE JAMES ACADEMY
42798	VITAL RECORDS HOLDINGS LLC	2704742	\$94.11	2613487	040326	A	GUTERMUTH ES
42798	VITAL RECORDS HOLDINGS LLC	2704743	\$96.83	2613487	040326	A	GUTERMUTH ES
42798	VITAL RECORDS HOLDINGS LLC	2704746	\$88.83	2613487	040326	A	GUTERMUTH ES
58733	VOLTERA INC	2702288	\$10,654.28	2626199	032426	P	DUPONT MANUAL HIGH SCHOOL
44664	VOLUNTEERS OF AMERICA MID STATES	2704632	\$3,037.10	2541268	040326	A	CULTURE & CLIMATE
87939	VWR FUNDING INC	2700313	\$6.05	2628532	031726	P	SENECA HIGH SCHOOL
87939	VWR FUNDING INC	2700784	\$899.97	2627748	031726	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2700786	\$1,050.10	2628098	031726	P	SAC-ST JOSEPH
87939	VWR FUNDING INC	2700788	\$12.94	2628098	031726	P	SAC-ST JOSEPH
87939	VWR FUNDING INC	2700789	\$86.94	2628098	031726	P	SAC-ST JOSEPH
87939	VWR FUNDING INC	2700791	\$837.43	2628532	031726	P	SENECA HIGH SCHOOL
87939	VWR FUNDING INC	2703433	\$52.00	2628532	032426	P	SENECA HIGH SCHOOL
87939	VWR FUNDING INC	2703435	\$583.74	2627712	032426	P	SCIENCE EQUIPMENT & SUPPLIES (GENERIC)
87939	VWR FUNDING INC	2703438	\$107.10	2627712	032426	P	SCIENCE EQUIPMENT & SUPPLIES (GENERIC)



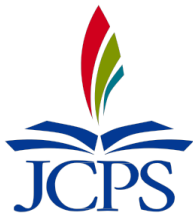
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87939	VWR FUNDING INC	2704748	\$18.72	2621153	040326	A	JEFFERSONTOWN HIGH SCHOOL
87939	VWR FUNDING INC	2704751	\$697.06	2630120	040326	A	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	2704754	-\$285.48	2612464	040326	A	EXPLORE PATHWAYS SHAWNEE MIDDLE
87939	VWR FUNDING INC	2705285	\$94.50	2629865	040326	A	CENTRAL HS
87939	VWR FUNDING INC	2705559	\$363.09	2608306	040326	A	EASTERN HS
20277	W H PAIGE AND CO INC	2702735	\$90.00	2610265	032426	P	LASSITER MIDDLE
20277	W H PAIGE AND CO INC	2702736	\$90.00	2610265	032426	P	LASSITER MIDDLE
20277	W H PAIGE AND CO INC	2702738	\$68.00	2610265	032426	P	LASSITER MIDDLE
20277	W H PAIGE AND CO INC	2702739	\$60.00	2610265	032426	P	LASSITER MIDDLE
20277	W H PAIGE AND CO INC	2702741	\$60.00	2610265	032426	P	LASSITER MIDDLE
20277	W H PAIGE AND CO INC	2702742	\$60.00	2610265	032426	P	LASSITER MIDDLE
20277	W H PAIGE AND CO INC	2702743	\$225.00	2610265	032426	P	LASSITER MIDDLE
20277	W H PAIGE AND CO INC	2702744	\$60.00	2610265	032426	P	LASSITER MIDDLE
20277	W H PAIGE AND CO INC	2702745	\$54.00	2609169	032426	P	JCTMS
20277	W H PAIGE AND CO INC	2702747	\$50.00	2629668	032426	P	GRACE JAMES ACADEMY
20277	W H PAIGE AND CO INC	2702748	\$45.00	2629668	032426	P	GRACE JAMES ACADEMY
20277	W H PAIGE AND CO INC	2702749	\$85.00	2629668	032426	P	GRACE JAMES ACADEMY
20277	W H PAIGE AND CO INC	2702750	\$85.00	2629668	032426	P	GRACE JAMES ACADEMY
20277	W H PAIGE AND CO INC	2702751	\$45.00	2629668	032426	P	GRACE JAMES ACADEMY
20277	W H PAIGE AND CO INC	2702752	\$105.00	2606528	032426	P	EASTERN HS
20277	W H PAIGE AND CO INC	2702753	\$85.00	2606528	032426	P	EASTERN HS
20277	W H PAIGE AND CO INC	2702755	\$95.00	2606528	032426	P	EASTERN HS
20277	W H PAIGE AND CO INC	2702756	\$65.00	2624603	032426	P	KAMMERER
20277	W H PAIGE AND CO INC	2702757	\$60.00	2624603	032426	P	KAMMERER
20277	W H PAIGE AND CO INC	2702758	\$78.00	2624603	032426	P	KAMMERER
20277	W H PAIGE AND CO INC	2704756	\$48.00	2607297	040326	A	YPAS
20277	W H PAIGE AND CO INC	2704757	\$75.00	2607297	040326	A	YPAS
20277	W H PAIGE AND CO INC	2704758	\$54.00	2607297	040326	A	YPAS
20277	W H PAIGE AND CO INC	2704760	\$110.00	2607297	040326	A	YPAS
20277	W H PAIGE AND CO INC	2705031	\$110.00	2613533	040326	A	RAMSEY MIDDLE
20277	W H PAIGE AND CO INC	2705033	\$200.00	2613533	040326	A	RAMSEY MIDDLE



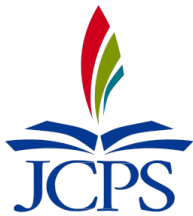
Orders of the Treasurer - Invoice Report
03/09/2026 To 03/29/2026

<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>
20277	W H PAIGE AND CO INC	2705035	\$23.95	2613533	040326	A	RAMSEY MIDDLE
20277	W H PAIGE AND CO INC	2705039	\$42.00	2613533	040326	A	RAMSEY MIDDLE
20277	W H PAIGE AND CO INC	2705040	\$60.00	2613533	040326	A	RAMSEY MIDDLE
20277	W H PAIGE AND CO INC	2705042	\$34.00	2613533	040326	A	RAMSEY MIDDLE
20277	W H PAIGE AND CO INC	2705043	\$55.00	2613533	040326	A	RAMSEY MIDDLE
20277	W H PAIGE AND CO INC	2705044	\$28.00	2613533	040326	A	RAMSEY MIDDLE
20277	W H PAIGE AND CO INC	2705792	\$10.00	2624603	040326	A	KAMMERER
20277	W H PAIGE AND CO INC	2705795	\$50.00	2624603	040326	A	KAMMERER
20277	W H PAIGE AND CO INC	2705800	\$45.00	2624603	040326	A	KAMMERER
20277	W H PAIGE AND CO INC	2705802	\$75.00	2624603	040326	A	KAMMERER
3476	WALKER FLAGS SINCE 1960 INC	2701490	\$162.50	2628512	031726	P	BROWN SCHOOL (RITA)
60097	WALKER MECHANICAL CONTRACTORS IN	2705883	\$4,500.00	2538500	040326	A	FACILITIES CAPITAL IMPROVEMENT
38886	WALSWORTH PUBLISHING CO INC	2705045	\$1,457.00	2630276	040326	A	CARRITHERS
148997	WASHINGTON MUSIC CENTER	2702884	\$1,099.15	2622529	032426	P	STUART MID
42050	WATERFORD INSTITUTE	2702294	\$118,454.18	2627951	032426	P	ECH/ KRISTI HOLLINSWORTH
47328	WAYNE CORPORATION	2705563	\$15,120.00	2601942	040326	A	SERVICE (BID)
112514	WEISSMAN THEATRICAL SUPPLIES INC	2702298	\$521.31	2619384	032426	P	NOE MS
96150	WELDERS SUPPLY CO	2700314	\$28.80	2620312	031726	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2701507	\$64.00	2620312	031726	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2701510	\$12.18	2628433	031726	P	MECH MAINT - REFRIGERATION
96150	WELDERS SUPPLY CO	2702667	\$512.12	2605562	032426	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2702669	\$75.60	2605562	032426	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2702673	\$75.60	2605562	032426	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2702674	\$719.09	2605562	032426	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2702679	\$226.80	2605562	032426	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2702683	\$139.20	2620312	032426	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2703980	\$63.00	2601567	032426	P	CUSTOMER A1964 GROUNDS BLANK PO FY26
96150	WELDERS SUPPLY CO	2704726	\$738.16	2629099	040326	A	MAINTENANCE WAREHOUSE
96150	WELDERS SUPPLY CO	2704727	\$46.80	2605562	040326	A	TRANSITION READINESS / DISTRICT
500225	WELTMAN WEINBERG & REIS CO LPA	2702032	\$961.78		031326P	P	Payroll Run X - Warrant R0313
500225	WELTMAN WEINBERG & REIS CO LPA	2706051	\$931.15		032726P	P	Payroll Run X - Warrant R0327



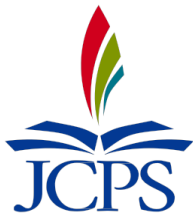
Orders of the Treasurer - Invoice Report
03/09/2026 To 03/29/2026

<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>
18875	WENDY HORTON	2703546	\$57.84		032426	P	InCounty Travel January 2026
96220	WENGER CORPORATION	2701512	\$1,917.27	2623049	031726	P	JOHNSON TRADIONAL MIDDLE SCHOOL
96220	WENGER CORPORATION	2702303	\$6,352.03	2623050	032426	P	BUTLER TRADITIONAL HIGH SCHOOL
96220	WENGER CORPORATION	2704761	\$3,815.69	2616560	040326	A	BLEACHER GRANDSTAND & PARTS
125127	WEST PUBLISHING CORPORATION	2700795	\$332.25	2620285	031726	P	PUPIL PERSONNEL
37015	WESTROCK RKT COMPANY	2705566	\$756.28	2604281	040326	A	NUTRITION CENTER
37015	WESTROCK RKT COMPANY	2705568	\$583.01	2604281	040326	A	NUTRITION CENTER
41084	WHC KY LLC	2701147	\$1,492.50	2609601	031726	P	ACCESS & OPPORTUNITY
41084	WHC KY LLC	2701149	\$63,010.00	2601574	031726	P	TRANSPORTATION SERVICES
36107	WHITEFIELD ACADEMY INC	2702873	\$50.00		032426	P	REFUND FOR JCPS SOCCER LEAGUE FEE
30466	WHOLESALE SCHOOLWEAR INC	2704762	\$846.00	2629701	040326	A	MCFERRAN PREP. ACADEMY- MICHELLE A. HC
30466	WHOLESALE SCHOOLWEAR INC	2704763	\$210.00	2629540	040326	A	CROSBY MIDDLE YSC
30466	WHOLESALE SCHOOLWEAR INC	2705288	\$1,272.00	2630470	040326	A	ST.MATTHEWS EL FRC
30466	WHOLESALE SCHOOLWEAR INC	2705289	\$840.00	2630479	040326	A	PRICE ELEM FRC
96800	WILDER ELEM SCHOOL	2703823	\$2.64		032426PP	P	PEPSI PROCEEDS Mar2026
96850	WILKERSON ELEM SCHOOL	2703824	\$94.12		032426PP	P	PEPSI PROCEEDS Mar2026
111825	WILLIAM LUYSTER	2700797	\$685.00	2628663	031726	P	INDIAN TRAIL ELEMENTARY SCHOOL
111825	WILLIAM LUYSTER	2704764	\$1,560.00	2629576	040326	A	STUART MID
150133	WILLIAMS SCOTSMAN INC	2703440	\$132.32	2616074	032426	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2704765	\$166.71	2604097	040326	A	AUDUBON TRADITIONAL ELEMENTARY
32427	WILSON EQUIPMENT COMPANY LLC	2704767	\$58.24	2628421	040326	A	GROUNDS DEPT
40945	WITMER PUBLIC SAFETY GROUP INC	2700799	\$678.55	2615358	031726	P	FERN CREEK HIGH SCHOOL
40945	WITMER PUBLIC SAFETY GROUP INC	2700802	\$578.67	2615358	031726	P	FERN CREEK HIGH SCHOOL
40945	WITMER PUBLIC SAFETY GROUP INC	2701519	\$408.50	2615358	031726	P	FERN CREEK HIGH SCHOOL
44483	WRIGHT IMPLEMENT I LLC	2700822	\$1,160.14	2625970	031726	P	SOUTHERN HIGH SCHOOL
44483	WRIGHT IMPLEMENT I LLC	2700828	\$355.50	2625970	031726	P	SOUTHERN HIGH SCHOOL
29042	WRISTBAND RESOURCES	2700315	\$227.00	2604072	031726	P	KENWOOD ELEMENTARY SCHOOL
29042	WRISTBAND RESOURCES	2701524	\$876.20	2625926	031726	P	LAYNE ELEMENTARY
68490	WW GRAINGER INC	2700316	\$53.90	2628414	031726	P	GENERAL MAINT - ELECTRIC
68490	WW GRAINGER INC	2700811	\$1,479.96	2628575	031726	P	SHAWNEE HIGH SCHOOL
68490	WW GRAINGER INC	2700818	\$205.76	2628576	031726	P	GROUNDS DEPT



Orders of the Treasurer - Invoice Report
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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>
68490	WW GRAINGER INC	2701253	\$284.68	2628243	031726	P	MECH MAINT - REFRIGERATION
68490	WW GRAINGER INC	2701254	\$19.67	2628938	031726	P	SENECA HIGH SCHOOL
68490	WW GRAINGER INC	2701530	\$227.37	2628207	031726	P	FERN CREEK ELEMENTARY
68490	WW GRAINGER INC	2702308	\$583.17	2629305	032426	P	MAINTENANCE WAREHOUSE
68490	WW GRAINGER INC	2702312	\$132.10	2629282	032426	P	GENERAL MAINT - ELECTRIC
68490	WW GRAINGER INC	2702315	\$149.42	2629189	032426	P	GEN MAINT-ELECTRIC SHOP
68490	WW GRAINGER INC	2702684	\$51.55	2629096	032426	P	TRUCK SHOP
68490	WW GRAINGER INC	2703772	\$104.85	2629546	032426	P	GENERAL MAINT - ELECTRIC
2361	XEROX CORPORATION	2705572	\$4,950.08	2601579	040326	A	MATERIALS PRODUCTION
14465	YOUTH PERFORMING ARTS SCHOOL	2703825	\$90.37		032426PP	P	PEPSI PROCEEDS Mar2026
149668	YOUTHLIGHT INC	2705574	\$1,040.00	2630190	040326	A	CONWAY
149668	YOUTHLIGHT INC	2705576	\$933.66	2630280	040326	A	CONWAY
44938	YUNIER RAMIREZ CEDENO	2705046	\$7,640.00	2630288	040326	A	ACCESS & OPPORTUNITY
56713	ZEINA M ANSPACH	2703547	\$5.11		032426	P	InCounty Travel February 2026
500589	ZWICKER & ASSOC PC	2702054	\$511.60		031326P	P	Payroll Run X - Warrant R0313
Grand Total of all Invoices for this period		5,811	19,015,781.00				



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TOP 40 VENDORS EXPENSE RECAP

<u>Vendor Name</u>	<u># of Invoices</u>	<u>Invoice Total</u>
E H CONSTRUCTION LLC	4	2,232,319.63
MOREL INC	2	2,019,930.85
LOUISVILLE GAS AND ELECTRIC	27	1,538,488.62
SYSCO LOUISVILLE FOOD SERVICES CO	30	925,885.67
OHIO IRRIGATION LAWN SPRINKLER SYST	6	823,695.92
COLONIAL OIL INDUSTRIES INC	23	619,184.25
LOUISVILLE WATER COMPANY	145	495,560.05
MARRILLIA INTERESTS LLC	1	465,215.93
AMERGIS HEALTHCARE STAFFING INC	3	357,366.12
TOADVINE ENTERPRISES INC	3	301,819.00
EVOLVE502 INC	2	301,570.00
SHIFTMED LLC	4	269,272.78
SJN DATA CENTER LLC	28	232,713.39
ALDI INC	1	210,000.00
INTERTECH MECHANICAL SERVICES INC	1	183,752.55
DUPLICATOR SALES AND SERVICE INC	31	183,407.33
CITY OF SHIVELY	1	179,513.74
ALL ABOUT TRAVEL LLC	18	148,324.46
NCS PEARSON INC	12	145,172.39
MYECOPLANET LLC	6	144,060.00
PUBLIC CONSULTING GROUP LLC	1	135,000.00
RELIASTAR LIFE INSURANCE CO	1	120,507.04
STEELFAB INC	2	118,750.00
WATERFORD INSTITUTE	1	118,454.18
TRANSIT AUTHORITY OF RIVER CITY	1	113,759.64
COMPASS MINERALS AMERICA INC	6	111,044.42
SCHOOLHOUSE TECHNOLOGY	7	110,603.00
KELLY SERVICES INC	7	110,495.39
LANGUAGE LINE SERVICES INC	1	109,132.80
TSA ACQUISITION LLC	7	104,198.30
SCHOOL SPECIALTY LLC	201	101,124.92
CDW LLC	49	92,136.09
PETERSON FARMS FRESH LLC	3	91,291.20
MILLER TRANSPORTATION	162	89,541.25
COUNTRY PURE FOODS INC	4	88,704.00
MCCULLOCH ASSOCIATES ARCHITECTS	7	87,776.55
MBR MANAGEMENT KENTUCKY LLC	5	86,598.00
CITY OF JEFFERSONTOWN	1	85,257.60
SCHOOLKIT LLC	2	79,075.00
SCHOLASTIC INC	9	77,985.73