Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29727	KELSEY A SCHUHMANN	2713467	$39.19		042826	P	InCounty Travel March 2026
29727	KELSEY A SCHUHMANN	2717740	$21.30		051226	P	InCounty Travel April 2026
500436	U S DEPT OF TREASURY	2719713	$2,657.42		051926	A	MARINES REFUND FOR ERROR PAYMENT
41561	1027 MANAGEMENT LLC	2714015	$2,584.00	2625575	050526	P	DUBOIS ACADEMY / EXPLORE
41561	1027 MANAGEMENT LLC	2714016	$430.00	2623370	050526	P	TR / FERN CREEK / AMBASSADOR SWAG
41561	1027 MANAGEMENT LLC	2714017	$313.00	2623370	050526	P	TR / FERN CREEK / AMBASSADOR SWAG
41561	1027 MANAGEMENT LLC	2714018	$240.00	2624651	050526	P	DUBOIS
41561	1027 MANAGEMENT LLC	2714019	$625.00	2623370	050526	P	TR / FERN CREEK / AMBASSADOR SWAG
41561	1027 MANAGEMENT LLC	2714020	$336.00	2623370	050526	P	TR / FERN CREEK / AMBASSADOR SWAG
41561	1027 MANAGEMENT LLC	2714021	$948.00	2623370	050526	P	TR / FERN CREEK / AMBASSADOR SWAG
41561	1027 MANAGEMENT LLC	2714022	$3,245.00	2624653	050526	P	DUBOIS
41561	1027 MANAGEMENT LLC	2714023	$315.00	2624652	050526	P	DUBOIS
41561	1027 MANAGEMENT LLC	2714024	$2,000.00	2620586	050526	P	DUBOIS
41561	1027 MANAGEMENT LLC	2714512	$689.00	2635978	050526	P	FERN CREEK HIGH SCHOOL - YSC
41561	1027 MANAGEMENT LLC	2718129	$459.00	2636745	051926	A	WESTERN MIDDLE SCHOOL
30202	21ST CENTURY PARKS INC	2712780	$4,320.00	2612867	042826	P	ECHO TRAIL MIDDLE SCHOOL
30202	21ST CENTURY PARKS INC	2714034	$1,890.00	2615889	050526	P	BARRET TRADITIONAL
58788	3DS INC	2714072	$3,599.00	2627910	050526	P	DUPONT MANUAL HIGH SCHOOL
136846	4IMPRINT INC	2715472	$354.20	2633734	051226	P	GLEC - MATHIS
42205	5149 INC	2718722	$268.00	2603253	051926	A	JCPS POLICE DEPARTMENT
17799	7202 EAST INDIANAPOLIS TANFORD LLC	2717068	$7,513.74	2634557	051226	P	CONFIRMATION NUMBER- Q22BWJ5R
40084	7PM GROUP LLC	2714093	$4,750.00	2609245	050526	P	DIVERSITY EQUITY AND POVERTY
40084	7PM GROUP LLC	2719416	$4,750.00	2609245	051926	A	DIVERSITY EQUITY AND POVERTY
38476	A 1 PORTABLE BUILDINGS INC	2711891	$100.00	2609675	042826	P	BUTLER TRADITIONAL HIGH SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2715473	$115.00	2612511	051226	P	MINORS LANE ELEMENTARY SCHOOL
11250	A C I MACHINE TOOL SALES LLC	2716370	$3,624.23	2601872	051226	P	TR / BLANKET FOR TOOL REPAIRS CTE PROGR/
11250	A C I MACHINE TOOL SALES LLC	2717680	$2,923.05	2601872	051926	A	TR / BLANKET FOR TOOL REPAIRS CTE PROGR/
11250	A C I MACHINE TOOL SALES LLC	2717681	$1,073.64	2626980	051926	A	MOORE HS FIRE INSURANCE
11250	A C I MACHINE TOOL SALES LLC	2718724	$1,273.53	2601872	051926	A	TR / BLANKET FOR TOOL REPAIRS CTE PROGR/
39438	A D SUTTON AND SONS INC	2711893	$3,669.12	2633770	042826	P	CENTRAL YSC
39438	A D SUTTON AND SONS INC	2711895	$739.20	2633769	042826	P	HARTSTERN FRC

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
39438	A D SUTTON AND SONS INC	2712350	$192.00	2633766	042826	P	SHENIKA BREED, FRC, CTE
39438	A D SUTTON AND SONS INC	2712598	$966.00	2633771	042826	P	FRC AT ENGELHARD
39438	A D SUTTON AND SONS INC	2712734	$832.00	2630769	042826	P	MICHELLE SKINNER, RANGELAND FRC
39438	A D SUTTON AND SONS INC	2712736	$608.00	2633984	042826	P	FIELD FRC
39438	A D SUTTON AND SONS INC	2712738	$939.60	2633762	042826	P	JOHN F KENNEDY ELEMENTARY
39438	A D SUTTON AND SONS INC	2714094	$408.00	2633979	050526	P	FAIRDALE HS FRC
39438	A D SUTTON AND SONS INC	2714105	$156.00	2628046	050526	P	LUHR FRC
39438	A D SUTTON AND SONS INC	2715474	$624.00	2634997	051226	P	FRAYSER ELEMENTARY FRC
39438	A D SUTTON AND SONS INC	2716238	$468.00	2634993	051226	P	SLAUGHTER FRC
39438	A D SUTTON AND SONS INC	2716239	$312.00	2634991	051226	P	OAN YSC
39438	A D SUTTON AND SONS INC	2717682	$552.00	2634992	051926	A	WESTERN MIDDLE YSC
39438	A D SUTTON AND SONS INC	2717683	$468.00	2634995	051926	A	FERN CREEK YSC
39438	A D SUTTON AND SONS INC	2717684	$2,634.00	2634994	051926	A	HAZELWOOD ELEMENTARY FRC/LAUREN MCN
39438	A D SUTTON AND SONS INC	2717685	$5,462.40	2636298	051926	A	MEYZEEK MIDDLE YSC
58007	A GIRL LIKE ME	2712103	$75.00	2615202	042826	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOI
58007	A GIRL LIKE ME	2712106	$75.00	2615202	042826	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOI
58007	A GIRL LIKE ME	2712110	$75.00	2615202	042826	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOI
58007	A GIRL LIKE ME	2712120	$75.00	2615202	042826	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOI
58007	A GIRL LIKE ME	2712599	$600.00	2615202	042826	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOI
58007	A GIRL LIKE ME	2712600	$75.00	2615202	042826	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOI
58007	A GIRL LIKE ME	2712601	$75.00	2615202	042826	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOI
58007	A GIRL LIKE ME	2712602	$75.00	2615202	042826	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOI
58007	A GIRL LIKE ME	2714096	$150.00	2615202	050526	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOI
58007	A GIRL LIKE ME	2717692	$65.00	2620373	051926	A	SHACKLETTE/ANGELA EDDINGS
58007	A GIRL LIKE ME	2717693	$65.00	2627354	051926	A	SHACKLETTE/ANGELA EDDINGS
58007	A GIRL LIKE ME	2717694	$65.00	2620373	051926	A	SHACKLETTE/ANGELA EDDINGS
58007	A GIRL LIKE ME	2717695	$65.00	2620373	051926	A	SHACKLETTE/ANGELA EDDINGS
58007	A GIRL LIKE ME	2717696	$65.00	2620373	051926	A	SHACKLETTE/ANGELA EDDINGS
58007	A GIRL LIKE ME	2717781	$65.00	2627354	051926	A	SHACKLETTE/ANGELA EDDINGS
58007	A GIRL LIKE ME	2717782	$65.00	2627354	051926	A	SHACKLETTE/ANGELA EDDINGS
58007	A GIRL LIKE ME	2717783	$65.00	2627354	051926	A	SHACKLETTE/ANGELA EDDINGS

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
58007	A GIRL LIKE ME	2717784	$65.00	2627354	051926	A	SHACKLETTE/ANGELA EDDINGS
58007	A GIRL LIKE ME	2719381	$150.00	2615202	051926	A	WALLER WILLIAMS ENVIRONMENTAL SCHOOI
50140	A M ELECTRIC CO INC	2711955	$173.75	2634100	042826	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2712116	$118.00	2633775	042826	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2712118	$299.00	2632847	042826	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2712119	$239.40	2632271	042826	P	NICHOLS BUS GARAGE
50140	A M ELECTRIC CO INC	2712121	$89.00	2633802	042826	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2712122	$784.00	2632849	042826	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2712123	$266.00	2633934	042826	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2712124	$49.00	2633873	042826	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2712658	$714.00	2634356	042826	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2712659	$347.50	2634345	042826	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2712739	$466.70	2634346	042826	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2714025	$179.40	2635135	050526	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2714026	$347.50	2634513	050526	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2714027	$179.40	2634857	050526	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2714028	$356.00	2634780	050526	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2714029	$173.75	2634841	050526	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2714030	$89.70	2635137	050526	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2714031	$712.00	2635140	050526	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2714032	$2,750.00	2634875	050526	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2714033	$207.00	2635347	050526	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2715149	$820.00	2635361	050526	P	PRP HIGH SCHOOL
50140	A M ELECTRIC CO INC	2715475	$179.40	2635709	051226	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2715476	$1,102.50	2635786	051226	P	MAINT WAREHOUSE
50140	A M ELECTRIC CO INC	2715477	$98.00	2635514	051226	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2715478	$138.00	2636093	051226	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2715479	$95.20	2634098	051226	P	NUTRITION SERVICE CENTER
50140	A M ELECTRIC CO INC	2715480	$475.00	2635282	051226	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2715481	$553.00	2635510	051226	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2715482	$49.00	2635928	051226	P	GENERAL MAINT - ELECTRIC

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
50140	A M ELECTRIC CO INC	2716354	$828.00	2635079	051226	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2717159	$554.40	2625389	051226	P	DOSS HS
50140	A M ELECTRIC CO INC	2717785	$199.50	2635496	051926	A	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2717786	$89.00	2637529	051926	A	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2717787	$159.60	2637528	051926	A	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2717788	$161.10	2636533	051926	A	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2717789	$179.40	2637247	051926	A	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2717790	$79.00	2636024	051926	A	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2717791	$116.00	2636537	051926	A	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2717792	$59.80	2637622	051926	A	GENERAL MAINT - KITCHEN
50140	A M ELECTRIC CO INC	2718725	$83.40	2637432	051926	A	GENERAL MAINT - ELECTRIC
15479	A PLUS PAPER SHREDDING INC	2711896	$49.65	2604921	042826	P	KENNEDY ELEM.
15479	A PLUS PAPER SHREDDING INC	2716357	$168.25	2631610	051226	P	DUNN ES
15479	A PLUS PAPER SHREDDING INC	2717793	$78.38	2606089	051926	A	ACADEMICS
15479	A PLUS PAPER SHREDDING INC	2717794	$51.84	2602452	051926	A	MEDORA ELEMENTARY
15479	A PLUS PAPER SHREDDING INC	2718773	$86.68	2604659	051926	A	KLONDIKE LANE ELEMENTARY
37058	A PLUS SIGNS AND SCREEN PRINTING	2712603	$114.00	2633985	042826	P	CORAL RIDGE FRC
37058	A PLUS SIGNS AND SCREEN PRINTING	2718729	$168.00	2631435	051926	A	CORAL RIDGE FRC
47098	A SPARKS COMPANY LLC	2719294	$1,358.64	2618685	051926	A	EASTERN HS
122054	A T AND T	2712806	$77,953.62	2602068	042826	P	502 N10-0077 077
150124	A T AND T CORP	2713344	$57.84	2603779	042826	P	287315782987
150124	A T AND T CORP	2716358	$29.70	2513608	051226	P	287335388226
150124	A T AND T CORP	2716361	$4.22	2636529	051226	P	287335388226
150124	A T AND T CORP	2717468	$2,428.24	2604136	051226	P	287293439820
150124	A T AND T CORP	2719246	$117.12	2630903	051926	A	287349637788
150124	A T AND T CORP	2719252	$79.30	2609714	051926	A	287346709598
150124	A T AND T CORP	2719265	$232.52	2609718	051926	A	287342620279
150124	A T AND T CORP	2719278	$195.20	2609712	051926	A	287311236671
150124	A T AND T CORP	2719413	$511.04	2516515	051926	A	821542743
150124	A T AND T CORP	2719478	$362.98	2602002	051926	A	287279376688
500469	AARON KEMPER PLLC	2713817	$548.33		042426P	P	Payroll Run X - Warrant R0424

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500469	AARON KEMPER PLLC	2717939	$546.17		050826P	P	Payroll Run X - Warrant R0508
30122	AARON M MAY	2715498	$35.78		050526	P	InCounty Travel January 2026
30122	AARON M MAY	2715499	$44.93		050526	P	InCounty Travel March 2026
43633	AARON S PARKS	2715010	$96.00		050526	P	REIMBURSEMENT ASE RECERT FOR CTE AUTO
23087	AARRON V SPARROW	2717813	$134.81		051226	P	InCounty Travel April 2026
145552	ABDO PUBLISHING CO INC	2714098	$1,667.60	2632680	050526	P	LIBRARY TECHNICAL SERVICES
59211	ABIGAEL ISRAEL	2715015	$49.30		050526	P	CDL LICENSE REIMBURSEMENT
59276	ABIGAIL D CLINE	2716789	$359.60		051226	P	KCM CONFERENCE (N KY UNIV)
46077	ABIGAIL M THOMAS	2719317	$57.17		051926	A	InCounty Travel March 2026
44422	ACADEMY OF ORTON GILLINGHAM	2719419	$6,525.00	2625087	051926	A	ACADEMICS FEDERAL & STATE PROGRAMS
57955	ACB CONSULTING	2714100	$11,852.11	2602524	050526	P	TITLE 1 ADMIN
54303	ACCO BRANDS CORPORATION	2712605	$212.00	2613569	042826	P	DUBOIS
54303	ACCO BRANDS CORPORATION	2713075	$727.20	2622338	042826	P	HAZELWOOD ELEMENTARY
54303	ACCO BRANDS CORPORATION	2713078	$290.88	2625385	042826	P	DAWSON ORMAN ECH STACEY BRANCH
54303	ACCO BRANDS CORPORATION	2713079	$581.76	2625642	042826	P	BINET
54303	ACCO BRANDS CORPORATION	2713082	$218.40	2625906	042826	P	CROSBY MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2713084	$218.40	2625868	042826	P	FILM, LAMINATING AND TRANSPARENCY
54303	ACCO BRANDS CORPORATION	2713089	$524.16	2625982	042826	P	FILM, LAMINATING AND TRANSPARENCY
54303	ACCO BRANDS CORPORATION	2713092	$369.87	2624116	042826	P	ROBERTA TULLY ELEMENTARY
54303	ACCO BRANDS CORPORATION	2713097	$894.90	2624118	042826	P	SCHAFFNER TRADITIONAL
54303	ACCO BRANDS CORPORATION	2713102	$436.80	2626328	042826	P	ST. MATTHEWS ELEM
54303	ACCO BRANDS CORPORATION	2713104	$436.80	2626329	042826	P	WATTERSON
54303	ACCO BRANDS CORPORATION	2713136	$290.88	2624302	042826	P	SHACKLETTE ECH/VPALMER/ROOM 107
54303	ACCO BRANDS CORPORATION	2713140	$290.88	2626496	042826	P	RUTHERFORD ELEMENTARY
54303	ACCO BRANDS CORPORATION	2713144	$296.64	2626789	042826	P	FERN CREEK HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	2713145	$174.72	2626837	042826	P	WILT
54303	ACCO BRANDS CORPORATION	2713148	$2,072.26	2626838	042826	P	STOPHER
54303	ACCO BRANDS CORPORATION	2713157	$436.32	2627302	042826	P	BLAKE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2713165	$218.40	2627586	042826	P	NORTON ELEMENTARY
54303	ACCO BRANDS CORPORATION	2713193	$1,775.62	2628161	042826	P	CAMP TAYLOR
54303	ACCO BRANDS CORPORATION	2713195	$87.36	2628379	042826	P	FARMER ELEM

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54303	ACCO BRANDS CORPORATION	2713196	$1,775.62	2629193	042826	P	WHEELER ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2713198	$87.36	2629377	042826	P	WHEELER ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2713201	$727.20	2629678	042826	P	CHURCHILL PARK SCHOOL
54303	ACCO BRANDS CORPORATION	2713202	$436.32	2629716	042826	P	WESTPORT EARLY CHILDHOOD CENTER
54303	ACCO BRANDS CORPORATION	2713204	$363.60	2630861	042826	P	STOPHER
54303	ACCO BRANDS CORPORATION	2713206	$581.76	2630883	042826	P	TRUNNELL ELEMENTARY
54303	ACCO BRANDS CORPORATION	2713209	$290.88	2631256	042826	P	PRP HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	2713211	$436.32	2631730	042826	P	AUDUBON TRADITIONAL ELEMENTARY
54303	ACCO BRANDS CORPORATION	2713212	$1,775.62	2631675	042826	P	SANDERS ELEMENTARY
54303	ACCO BRANDS CORPORATION	2713214	$74.16	2631890	042826	P	SAC-ST JOSEPH
54303	ACCO BRANDS CORPORATION	2713237	$87.36	2631929	042826	P	KENWOOD ELEMENTARY
54303	ACCO BRANDS CORPORATION	2713240	$290.88	2625565	042826	P	FILM, LAMINATING AND TRANSPARENCY
54303	ACCO BRANDS CORPORATION	2716363	$436.80	2629719	051226	P	LAYNE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2718774	$436.32	2624683	051926	A	COLERIDGE-TAYLOR MONTESSORI
54303	ACCO BRANDS CORPORATION	2719449	$436.80	2636570	051926	A	ST. MATTHEWS ELEM
54303	ACCO BRANDS CORPORATION	2719450	$363.60	2637096	051926	A	MOORE HS
54303	ACCO BRANDS CORPORATION	2719451	$436.32	2636571	051926	A	WESTPORT EARLY CHILDHOOD CENTER
54303	ACCO BRANDS CORPORATION	2719452	$436.32	2634766	051926	A	GEORGE UNSELD/LAURA SMITH
54303	ACCO BRANDS CORPORATION	2719453	$218.16	2636572	051926	A	MCFERRAN PREP ACADEMY
54303	ACCO BRANDS CORPORATION	2719454	$222.48	2637485	051926	A	BALLARD HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	2719455	$218.40	2637487	051926	A	FILM, LAMINATING AND TRANSPARENCY
54303	ACCO BRANDS CORPORATION	2719457	$218.40	2637484	051926	A	INDIAN TRAIL ELEMENTARY SCHOOL
4336	ACCREDITED LOCK AND DOOR HARDWAR	2716366	$363.00	2630270	051226	P	MAINTENANCE WAREHOUSE
130807	ACCUTRAIN CORPORATION	2716367	$702.00	2636178	051226	P	OAN YSC
130807	ACCUTRAIN CORPORATION	2716369	$3,462.00	2636304	051226	P	STONESTREET
46931	ACTIVATE LOUISVILLE LLC	2715484	$1,974.21	2631782	051226	P	WILT
46931	ACTIVATE LOUISVILLE LLC	2718775	$1,539.28	2625908	051926	A	TRUNNELL ELEMENTARY
63484	ACTORS THEATRE OF LOUISVILLE INC	2714101	$9,975.00	2628409	050526	P	ACADEMICS
63484	ACTORS THEATRE OF LOUISVILLE INC	2714104	$5,850.00	2628410	050526	P	ACADEMICS
36883	ADCOLOR INC	2712606	$16,142.90	2622972	042826	P	DOSS HS
36883	ADCOLOR INC	2712742	$1,111.11	2624433	042826	P	TR / BALLARD - SIGNAGE A OF L FIXES

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
36883	ADCOLOR INC	2712744	$3,050.00	2624434	042826	P	TR / FAIRDALE - A OF L FIXES - COLUMN ONLY
36883	ADCOLOR INC	2712746	$15,723.73	2623061	042826	P	TR / DOSS / SIGNAGE
36883	ADCOLOR INC	2712747	$9,997.26	2624435	042826	P	TR / VALLEY - A OF L SIGNAGE FIXES
36883	ADCOLOR INC	2712749	$12,106.15	2624436	042826	P	TR / ATHERTON - A OF L SIGNAGE FIXES
36883	ADCOLOR INC	2712751	$1,806.95	2624431	042826	P	TR / EASTERN - A OF L FIXES
36883	ADCOLOR INC	2712753	$424.00	2621235	042826	P	TR / MOORE / A OF L SIGNAGE
36883	ADCOLOR INC	2712755	$2,415.00	2624432	042826	P	TR / WAGGENER / SIGNAGE - A OF L FIXES
36883	ADCOLOR INC	2712756	$2,800.00	2624430	042826	P	TR / SOUTHERN - SIGNAGE A OF L FIXES
36883	ADCOLOR INC	2714107	$5,500.00	2628014	050526	P	STUART MID
36883	ADCOLOR INC	2716371	$15,746.25	2623053	051226	P	SOUTHERN HIGH SCHOOL
36883	ADCOLOR INC	2717160	$1,975.00	2621780	051226	P	MOORE MIDDLE SCHOOL EXPLORE
11100	ADENIKE ALETHEA VICTOR	2713430	$88.67		042826	P	InCounty Travel February 2026
11100	ADENIKE ALETHEA VICTOR	2713431	$145.32		042826	P	InCounty Travel March 2026
41538	ADG BLUSOURCE LLC	2717161	$510.00	2637013	051226	P	BACKPACK
41538	ADG BLUSOURCE LLC	2717162	$918.00	2637007	051226	P	Westport MS YSC
40554	ADVANCE READY MIX CONCRETE INC	2719175	$1,555.00	2623460	051926	A	FACILITIES CAPITAL IMPROVEMENT
40554	ADVANCE READY MIX CONCRETE INC	2719176	$6,534.00	2623460	051926	A	FACILITIES CAPITAL IMPROVEMENT
40554	ADVANCE READY MIX CONCRETE INC	2719177	$7,220.00	2623460	051926	A	FACILITIES CAPITAL IMPROVEMENT
40554	ADVANCE READY MIX CONCRETE INC	2719178	$7,425.00	2623460	051926	A	FACILITIES CAPITAL IMPROVEMENT
44862	ADVANCED ENVIRONMENTAL SERVICE	2717213	$5,577.00	2619805	051226	P	ECE ADMIN CHIEF CHEVALIER/COLEMAN
44862	ADVANCED ENVIRONMENTAL SERVICE	2718777	$7,975.00	2604831	051926	A	ECE - ADMIN- COLEMAN
25523	ADVENTURE PROMOTIONS LLC	2712130	$895.00	2626459	042826	P	RECRUITMENT
25523	ADVENTURE PROMOTIONS LLC	2712131	$890.00	2633061	042826	P	BALLARD HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2712218	$880.00	2629753	042826	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2712608	$580.00	2630144	042826	P	STONESTREET
25523	ADVENTURE PROMOTIONS LLC	2712610	$1,070.25	2633076	042826	P	BROWN SCHOOL (RITA)
25523	ADVENTURE PROMOTIONS LLC	2712611	$291.00	2631283	042826	P	JEFFERSONTOWN ELEMENTARY SCHOOL FRC
25523	ADVENTURE PROMOTIONS LLC	2712612	$365.50	2629753	042826	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2714039	$1,495.00	2633470	050526	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2714040	$2,395.00	2626528	050526	P	RECRUITMENT
25523	ADVENTURE PROMOTIONS LLC	2714042	$1,422.00	2626548	050526	P	RECRUITMENT

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
25523	ADVENTURE PROMOTIONS LLC	2714044	$429.25	2633660	050526	P	YSC CONWAY MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2714045	$537.30	2630305	050526	P	SOUTHERN HIGH SCHOOL YSC
25523	ADVENTURE PROMOTIONS LLC	2714047	$825.00	2633470	050526	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2714048	$1,370.00	2633471	050526	P	OFFICE OF MULTILINGUAL LEARNER
25523	ADVENTURE PROMOTIONS LLC	2714050	$267.00	2631007	050526	P	SENECA HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2714051	$456.00	2630316	050526	P	SOUTHERN HIGH SCHOOL YSC
25523	ADVENTURE PROMOTIONS LLC	2716293	$300.00	2631007	051226	P	SENECA HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2716297	$1,234.70	2633203	051226	P	SENECA HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2716299	$345.00	2633470	051226	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2716300	$448.50	2633991	051226	P	STUDENT SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	2716302	$305.00	2633472	051226	P	JCTMS YSC
25523	ADVENTURE PROMOTIONS LLC	2716304	$874.00	2634612	051226	P	STUDENT SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	2716306	$636.00	2634612	051226	P	STUDENT SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	2716311	$140.00	2634612	051226	P	STUDENT SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	2717165	$2,499.00	2634610	051226	P	PERRY ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2717167	$416.00	2631440	051226	P	SHACKLETTE ECH/VPALMER/ROOM 107
25523	ADVENTURE PROMOTIONS LLC	2717795	$576.00	2634822	051926	A	DAWSON ORMAN ECH STACEY BRANCH
25523	ADVENTURE PROMOTIONS LLC	2717796	$1,961.00	2634610	051926	A	PERRY ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2717797	$720.00	2633953	051926	A	ENGLISH AS SECOND LANGUAGE
25523	ADVENTURE PROMOTIONS LLC	2717798	$240.00	2634610	051926	A	PERRY ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2717799	$1,491.51	2633100	051926	A	SENECA HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2718778	$830.00	2637404	051926	A	GOLDSMITH
25523	ADVENTURE PROMOTIONS LLC	2719100	$265.50	2630242	051926	A	SHENIKA BREED, FRC, CTE
33435	ADVENTUROUS MINDS PRODUCE	2716375	$480.00	2636377	051226	P	ACCESS & OPPORTUNITY
33435	ADVENTUROUS MINDS PRODUCE	2717848	$20,966.00	2604565	051226	P	STUDENT SUPPORT SERVICES
57773	AFIFA SADIQ	2715485	$300.00	2602460	051226	P	TITLE I ADMINISTRATION
33375	AGILE SPORTS TECHNOLOGIES	2713346	$8,700.00	2634191	042826	P	BUTLER TRADITIONAL HIGH SCHOOL
43102	AGIREPAIR INC	2714052	$1,068.00	2631871	050526	P	SENECA HIGH SCHOOL
43102	AGIREPAIR INC	2714053	$89.00	2632486	050526	P	FRC SMYRNA
43102	AGIREPAIR INC	2714054	$356.00	2632998	050526	P	LIBERTY HIGH SCHOOL
43102	AGIREPAIR INC	2716377	$3,204.00	2632877	051226	P	MOORE HS

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43102	AGIREPAIR INC	2716378	$89.00	2634747	051226	P	ST. MATTHEWS ELEM
22328	AHEAD INC	2712881	$12,004.39	2602058	042826	P	PROPERTY MGMT AND MAINT.
22328	AHEAD INC	2713348	$12,171.19	2602058	042826	P	PROPERTY MGMT AND MAINT.
22328	AHEAD INC	2715486	$11,842.80	2602058	051226	P	PROPERTY MGMT AND MAINT.
22328	AHEAD INC	2718779	$12,504.79	2602058	051926	A	PROPERTY MGMT AND MAINT.
2534	AIA KENTUCKY	2718786	$115.00	2638039	051926	A	2026 AIAKY/CAAK/HBC COED WEBINARS
157	AIR HYDRO POWER	2712132	$93.11	2601554	042826	P	PROPERTY MGMT AND MAINT.
157	AIR HYDRO POWER	2717800	$20.83	2601554	051926	A	PROPERTY MGMT AND MAINT.
157	AIR HYDRO POWER	2717801	$127.40	2637091	051926	A	TRUCK SHOP
46910	AJ ELITE BRANDING LLC	2712613	$8,313.95	2631615	042826	P	JEFFERSONTOWN HIGH SCHOOL
46910	AJ ELITE BRANDING LLC	2712758	$2,475.00	2629143	042826	P	CROSBY EXPLORE
46910	AJ ELITE BRANDING LLC	2713350	$478.80	2634419	042826	P	RAMSEY MIDDLE
46910	AJ ELITE BRANDING LLC	2714055	$290.00	2622355	050526	P	MARION C MOORE
46910	AJ ELITE BRANDING LLC	2714057	$131.35	2633970	050526	P	JOHNSONTOWN ROAD ELEMENTARY FRC
46910	AJ ELITE BRANDING LLC	2714059	$1,312.50	2634485	050526	P	CROSBY EXPLORE
46910	AJ ELITE BRANDING LLC	2714515	$1,481.25	2635529	050526	P	STOPHER
46910	AJ ELITE BRANDING LLC	2715489	$56.85	2636176	051226	P	GREENWOOD ELEMENTARY FRC
46910	AJ ELITE BRANDING LLC	2719103	$1,072.50	2637086	051926	A	JEFFERSONTOWN HIGH SCHOOL
31117	AJINOMOTO CAMBROOKE INC	2712807	$221.92	2603555	042826	P	NUTRITION CENTER
31117	AJINOMOTO CAMBROOKE INC	2714370	$452.81	2603555	050526	P	NUTRITION CENTER
58822	ALAN HYMAN ENTERPRISES INC	2714109	$944.00	2634418	050526	P	SENECA HIGH SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	2714875	$740.00	2634583	050526	P	MINORS LANE ELEMENTARY SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	2716990	$934.20	2631070	051226	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
58822	ALAN HYMAN ENTERPRISES INC	2716992	$1,020.00	2637069	051226	P	PRP HS YSC
58822	ALAN HYMAN ENTERPRISES INC	2717474	$511.22	2632093	051226	P	BARRET MS YSC
58822	ALAN HYMAN ENTERPRISES INC	2719179	$1,942.22	2637070	051926	A	TR/PRP HS/MARKETING/STUDENT AMBASSADO
58133	ALANA M KENNEDY-DONICA	2717814	$96.98		051226	P	InCounty Travel April 2026
61710	ALBERT B CRUSH COMPANY INC	2711899	$2,060.00	2631136	042826	P	GENERAL MAINT - HVAC
61710	ALBERT B CRUSH COMPANY INC	2714111	$385.65	2627184	050526	P	GENERAL MAINT - ELECTRIC
61710	ALBERT B CRUSH COMPANY INC	2716380	$254.32	2633733	051226	P	GENERAL MAINT - ELECTRIC
59228	ALCENDOR R SECESSION	2715017	$49.73		050526	P	CDL LICENSE REIMBURSEMENT

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43805	ALETHA D ABELL	2717697	$63.81		051226	P	InCounty Travel April 2026
58586	ALEXANDER WILLIAMS	2713028	$160.49		042826	P	ISACS CONFERENCE
59252	ALHASSAN B ABUKARI	2716793	$40.60		051226	P	CDL LICENSE REIMBURSEMENT
24601	ALICIA A ARNETT	2713031	$181.63		042826	P	HEARTLAND MCS TRAINING
39715	ALICIA A BOWENS	2717698	$182.40		051226	P	InCounty Travel April 2026
1180	ALICIA AVERETTE	2719825	$109.77		051926	A	InCounty Travel April 2026
14019	ALISONS MONTESSORI AND	2718089	$51,091.23	2633037	051926	A	COLERIDGE-TAYLOR MONTESSORI
12330	ALL ABOUT TRAVEL LLC	2712614	$1,639.79	2631126	042826	P	JEFFERSONTOWN ELEMENTARY SCHOOL
12330	ALL ABOUT TRAVEL LLC	2713351	$5,974.71	2630737	042826	P	ACADEMIC SCHOOL DIVISION-LPD
12330	ALL ABOUT TRAVEL LLC	2713354	$2,542.22	2634985	042826	P	ACADEMIC SCHOOL DIVISION-LPD
12330	ALL ABOUT TRAVEL LLC	2716313	$7,680.00	2636461	051226	P	WAGGENER HIGH SCHOOL
12330	ALL ABOUT TRAVEL LLC	2716316	$3,349.05	2636313	051226	P	VALLEY HIGH SCHOOL
12330	ALL ABOUT TRAVEL LLC	2716319	$4,572.16	2636463	051226	P	FAIRDALE HIGH
12330	ALL ABOUT TRAVEL LLC	2716321	$5,974.44	2636462	051226	P	FAIRDALE HIGH
12330	ALL ABOUT TRAVEL LLC	2716322	$790.81	2636476	051226	P	DEP - SBDM
12330	ALL ABOUT TRAVEL LLC	2716323	$499.24	2636471	051226	P	BROWN SCHOOL (RITA)
12330	ALL ABOUT TRAVEL LLC	2716325	$1,980.31	2636468	051226	P	SHACKLETTE ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	2716327	$596.86	2636467	051226	P	SHACKLETTE/BIANCA RANDALL
12330	ALL ABOUT TRAVEL LLC	2717169	$15,050.86	2636884	051226	P	MEYZEEK
12330	ALL ABOUT TRAVEL LLC	2717171	$410.04	2636472	051226	P	SEMPLE ELEMENTARY
12330	ALL ABOUT TRAVEL LLC	2718091	$1,177.60	2637526	051926	A	SCNS
12330	ALL ABOUT TRAVEL LLC	2718095	$4,592.31	2626027	051926	A	J B ATKINSON
12330	ALL ABOUT TRAVEL LLC	2718788	$2,133.32	2636466	051926	A	SHACKLETTE/ANGELA EDDINGS
12330	ALL ABOUT TRAVEL LLC	2719180	$2,788.71	2638621	051926	A	TR / JEFFERSONTOWN / MGMT ENTREPRENEUF
12330	ALL ABOUT TRAVEL LLC	2719181	$12,501.00	2638514	051926	A	TR / EASTERN / FBLA FLIGHTS
53146	ALL AMERICAN SPORTS CORP	2714061	$765.45	2630068	050526	P	CONWAY
53146	ALL AMERICAN SPORTS CORP	2714063	$765.45	2628370	050526	P	CONWAY
53146	ALL AMERICAN SPORTS CORP	2714064	$2,772.50	2621086	050526	P	MARION C MOORE
53146	ALL AMERICAN SPORTS CORP	2714066	$5,717.25	2630687	050526	P	MALE TRADITIONAL HS
53146	ALL AMERICAN SPORTS CORP	2717174	$2,069.10	2626556	051226	P	VALLEY HIGH SCHOOL
26113	ALL BATTERY CTR OF CENTRAL KY INC	2711900	$1,044.00	2633738	042826	P	MAINTENANCE WAREHOUSE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
26113	ALL BATTERY CTR OF CENTRAL KY INC	2718789	$557.28	2635414	051926	A	MAINTENANCE WAREHOUSE
59109	ALL CUSTOMMOUNTS INC	2716383	$753.82	2634805	051226	P	ECE AT CENTER CHURCHILL PARK SCHOOL
91610	ALL STATE FORD TRUCK SALES	2712220	$148.12	2633239	042826	P	BODY SHOP
91610	ALL STATE FORD TRUCK SALES	2712223	$50.75	2629478	042826	P	BODY SHOP
91610	ALL STATE FORD TRUCK SALES	2712224	$818.65	2615440	042826	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2712227	$40.30	2629478	042826	P	BODY SHOP
91610	ALL STATE FORD TRUCK SALES	2712228	$874.80	2629478	042826	P	BODY SHOP
91610	ALL STATE FORD TRUCK SALES	2712229	$611.97	2633239	042826	P	BODY SHOP
91610	ALL STATE FORD TRUCK SALES	2712231	$579.13	2615440	042826	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2712232	$312.27	2615440	042826	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2712235	$1,319.02	2633239	042826	P	BODY SHOP
91610	ALL STATE FORD TRUCK SALES	2712237	$104.35	2615440	042826	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2712615	$328.75	2602172	042826	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2712616	-$328.75	2602172	042826	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2712625	$2,881.34	2634006	042826	P	BODY SHOP
91610	ALL STATE FORD TRUCK SALES	2712627	$508.83	2634005	042826	P	BODY SHOP
91610	ALL STATE FORD TRUCK SALES	2712631	$67.52	2634005	042826	P	BODY SHOP
91610	ALL STATE FORD TRUCK SALES	2712634	$417.77	2615440	042826	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2712636	$62.31	2615440	042826	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2712638	$1,013.01	2634005	042826	P	BODY SHOP
91610	ALL STATE FORD TRUCK SALES	2712641	$217.10	2615440	042826	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2714517	$127.22	2615440	050526	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2714518	$277.45	2615440	050526	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2714519	$369.51	2615440	050526	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2714521	$7.50	2615440	050526	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2714523	$67.64	2615440	050526	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2714524	$198.70	2602172	050526	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2714525	$24.82	2615440	050526	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2714526	$234.42	2615440	050526	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2714529	-$18.00	2615440	050526	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2714530	$300.77	2615440	050526	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
91610	ALL STATE FORD TRUCK SALES	2714531	$601.38	2602172	050526	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2714532	$511.50	2615440	050526	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2715491	$105.68	2615440	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2715495	$203.49	2615440	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2716642	$84.55	2615440	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2716645	$712.50	2615440	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2716647	$429.22	2615440	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2716648	$25.91	2615440	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2716649	$1,215.70	2615440	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2716651	$50.92	2602172	051226	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2716653	$179.58	2602172	051226	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2716654	$929.67	2615440	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2716656	$79.77	2615440	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2716658	$140.00	2637124	051226	P	TRUCK SHOP
91610	ALL STATE FORD TRUCK SALES	2716659	$302.49	2615440	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2716662	-$129.63	2615440	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2716664	-$51.62	2615440	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2716939	$198.70	2602172	051226	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2716940	$501.33	2615440	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2717976	$957.45	2615440	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2717978	$34.09	2615440	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2717981	$29.00	2615440	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2717985	$57.95	2615440	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2717989	$118.50	2615440	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2717993	-$118.50	2615440	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2717998	$115.22	2615440	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2718001	$90.94	2602172	051926	A	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2718004	$905.24	2602172	051926	A	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2718008	$99.35	2602172	051926	A	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2718011	$37.11	2615440	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2718019	$918.75	2615440	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
91610	ALL STATE FORD TRUCK SALES	2718022	$20.35	2615440	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2718027	$527.50	2615440	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2718032	-$43.48	2602172	051926	A	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2718790	$34.50	2615440	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2718791	$285.04	2602172	051926	A	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2718793	$34.09	2615440	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2718795	$173.75	2615440	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
2309	ALLDATA LLC	2719182	$975.00	2630402	051926	A	VEHICLE MAINTENANCE
101846	ALLIED TECHNOLOGIES OF KENTUCKY IN	2714112	$985.00	2630487	050526	P	MECH MAINT - HVAC
101846	ALLIED TECHNOLOGIES OF KENTUCKY IN	2717809	$7,800.00	2631575	051926	A	FACILITIES CAPITAL IMPROVEMENT
101846	ALLIED TECHNOLOGIES OF KENTUCKY IN	2717810	$12,200.00	2631575	051926	A	FACILITIES CAPITAL IMPROVEMENT
101846	ALLIED TECHNOLOGIES OF KENTUCKY IN	2717811	$1,300.00	2631575	051926	A	FACILITIES CAPITAL IMPROVEMENT
101846	ALLIED TECHNOLOGIES OF KENTUCKY IN	2717812	$6,000.00	2631575	051926	A	FACILITIES CAPITAL IMPROVEMENT
101846	ALLIED TECHNOLOGIES OF KENTUCKY IN	2718800	$1,500.00	2612749	051926	A	FACILITIES CAPITAL IMPROVEMENT
59200	ALLISON ARMSTRONG	2713660	$400.00		042826	P	REGISTRATION FOR KY APT CONFERENCE
45558	ALLISON R KENNEDY	2713432	$104.36		042826	P	InCounty Travel February 2026
45558	ALLISON R KENNEDY	2713433	$116.63		042826	P	InCounty Travel March 2026
24887	ALLYSON MILLER	2714534	$300.00	2618043	050526	P	ACADEMICS FEDERAL AND STATE PROGRAMS
42674	ALPHUS D MCGINNIS	2713434	$44.47		042826	P	InCounty Travel January 2026
42674	ALPHUS D MCGINNIS	2713435	$36.73		042826	P	InCounty Travel February 2026
42674	ALPHUS D MCGINNIS	2713436	$46.54		042826	P	InCounty Travel March 2026
42674	ALPHUS D MCGINNIS	2719826	$15.96		051926	A	InCounty Travel April 2026
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2712808	$26,399.20	2602064	042826	P	TRANSPORTATION SERVICES
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2715524	$24,581.29	2602064	051226	P	TRANSPORTATION SERVICES
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2718801	$19,137.42	2602064	051926	A	TRANSPORTATION SERVICES
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2719391	$23,129.39	2602064	051926	A	TRANSPORTATION SERVICES
21499	AMANDA AVERETTE BUSH	2716794	$462.97		051226	P	MAGNET SCHOOLS OF AMERICAN CONFERENC
14869	AMANDA G HILL	2717699	$6.84		051226	P	InCounty Travel April 2026
22651	AMANDA G SATTERLY	2713032	$90.58		042826	P	HOUSEKEEPING SUMMER INST SNACKS
22651	AMANDA G SATTERLY	2713034	$342.04		042826	P	C&C MEETING SNACKS
22651	AMANDA G SATTERLY	2713036	$115.54		042826	P	RETIREMENT PLAQUE SUSAN BIASIOLLI

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
22651	AMANDA G SATTERLY	2713437	$11.96		042826	P	InCounty Travel February 2026
22651	AMANDA G SATTERLY	2713438	$2.11		042826	P	InCounty Travel March 2026
47658	AMANDA H ALEXANDER	2713439	$73.54		042826	P	InCounty Travel March 2026
58596	AMANDA HALL	2713038	$28.00		042826	P	ISACS CONFERENCE
34133	AMANDA LIPP	2717815	$132.93		051226	P	InCounty Travel April 2026
30397	AMANDA Q BURKS	2715019	$516.25		050526	P	APRN COALITION CONFERENCE
44557	AMANDA R SWEATMON	2713696	$141.18		042826	P	InCounty Travel March 2026
44557	AMANDA R SWEATMON	2719318	$64.60		051926	A	InCounty Travel April 2026
41753	AMBER D BOWMAN	2713440	$42.21		042826	P	InCounty Travel March 2026
41753	AMBER D BOWMAN	2717700	$42.36		051226	P	InCounty Travel April 2026
46571	AMBER M BRYSON	2713697	$115.80		042826	P	InCounty Travel March 2026
46571	AMBER M BRYSON	2719319	$69.46		051926	A	InCounty Travel April 2026
57432	AMBER WEIAND	2714535	$225.00	2626712	050526	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEA
46133	AMBERLY N RAIDER	2713698	$78.33		042826	P	InCounty Travel March 2026
46133	AMBERLY N RAIDER	2719320	$35.95		051926	A	InCounty Travel April 2026
57846	AMERGIS HEALTHCARE STAFFING INC	2714115	$5,401.14	2606040	050526	P	SERVICE, (NON-BID)
57846	AMERGIS HEALTHCARE STAFFING INC	2716402	$126,855.24	2606040	051226	P	SERVICE, (NON-BID)
57846	AMERGIS HEALTHCARE STAFFING INC	2716403	$99,299.04	2606040	051226	P	SERVICE, (NON-BID)
15200	AMERICAN ASSOCIATION OF FAMILY AND	2714117	$275.00	2622727	050526	P	PRP HIGH SCHOOL
15200	AMERICAN ASSOCIATION OF FAMILY AND	2719183	$200.00	2637916	051926	A	DOSS HS
25904	AMERICAN BOOK COMPANY	2714120	$10,710.00	2631444	050526	P	MAUPIN ES
25904	AMERICAN BOOK COMPANY	2714121	$4,052.50	2629400	050526	P	AUDUBON TRADITIONAL ELEMENTARY
25904	AMERICAN BOOK COMPANY	2716667	$1,920.00	2636388	051226	P	CORAL RIDGE ELEMENTARY
25904	AMERICAN BOOK COMPANY	2718803	$16,081.25	2636366	051926	A	SAC-STATE AGENCY
53650	AMERICAN BUS & ACCESSORIES INC	2711904	$41.64	2620086	042826	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2711907	$83.96	2620086	042826	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2711909	$202.95	2620086	042826	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2711912	$1,027.64	2620086	042826	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2711914	$199.68	2620086	042826	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2712660	$10.21	2634113	042826	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2714669	$138.36	2620085	050526	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53650	AMERICAN BUS & ACCESSORIES INC	2714671	$121.66	2620085	050526	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2714672	$821.50	2620085	050526	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2714673	$105.00	2620086	050526	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2714675	$141.36	2620085	050526	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2714678	$111.04	2620085	050526	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2714680	$41.98	2620086	050526	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2716701	$107.31	2620086	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2716702	$195.80	2634640	051226	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2716705	$87.12	2620085	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2716706	$426.76	2636608	051226	P	NICHOLS PARTS
53650	AMERICAN BUS & ACCESSORIES INC	2716710	$284.40	2620086	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2716711	$84.24	2620085	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2716713	$141.09	2620086	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2716715	$231.40	2620086	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2716717	$134.62	2635594	051226	P	NICHOLS PARTS
53650	AMERICAN BUS & ACCESSORIES INC	2716718	$64.80	2620086	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2716721	$139.38	2620086	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2716722	$283.68	2620086	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2716723	$144.10	2620086	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2716725	$571.14	2620086	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2718098	$292.70	2620085	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2718100	$358.33	2620086	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2718103	$87.12	2620086	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
1348	AMERICAN CHORAL DIRECTORS ASSOCIA	2714122	$325.00	2624028	050526	P	NOE MS
51970	AMERICAN LIBRARY ASSOCIATION	2715148	$299.00	2607742	050526	P	SHEILA PORTILLO 1151544
106878	AMERICAN METAL SUPPLY CO	2711918	$589.67	2633621	042826	P	MAINT WHSE
106878	AMERICAN METAL SUPPLY CO	2712133	$1,188.87	2632985	042826	P	PLUMBING SHOP
35843	AMG LLC	2711920	$279.00	2633740	042826	P	NICHOLS PARTS
35843	AMG LLC	2711921	$131.40	2632834	042826	P	NICHOLS PARTS
35843	AMG LLC	2713356	$322.97	2617478	042826	P	VEHICLE MAINTENANCE
35843	AMG LLC	2718813	$1,740.00	2637654	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57805	AMY C GOSE	2717816	$67.25		051226	P	InCounty Travel April 2026
34084	AMY KRAMER	2713699	$159.01		042826	P	InCounty Travel March 2026
36957	AMY L THORNTON	2715024	$306.00		050526	P	MAGENT SCHOOLS OF AMERICA CONFERENCE
29148	AMY M NGUYEN	2718814	$7,400.00	2623401	051926	A	ACADEMICS AND FEDERAL PROGRAMS
12499	AMY MUELLER	2715337	$11.65		050526	P	InCounty Travel March 2026
12499	AMY MUELLER	2719827	$17.12		051926	A	InCounty Travel April 2026
2957	AMY WILLARD	2713700	$86.00		042826	P	InCounty Travel March 2026
2957	AMY WILLARD	2719321	$151.63		051926	A	InCounty Travel April 2026
34898	ANASTASI A FAFALIOS	2713358	$450.00	2613158	042826	P	SERVICE, (NON-BID)
34898	ANASTASI A FAFALIOS	2716384	$300.00	2613158	051226	P	SERVICE, (NON-BID)
34307	ANDERSONS SALES AND SERVICE INC	2711923	$158.62	2615625	042826	P	VALLEY HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2711926	$143.07	2628022	042826	P	STUART MID
34307	ANDERSONS SALES AND SERVICE INC	2712864	$168.15	2601875	042826	P	EASTERN HS
34307	ANDERSONS SALES AND SERVICE INC	2714912	$106.60	2631529	050526	P	GROUNDS DEPT
34307	ANDERSONS SALES AND SERVICE INC	2716406	$84.95	2621377	051226	P	ATHERTON HIGH
34307	ANDERSONS SALES AND SERVICE INC	2716408	$4,535.39	2604532	051226	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2717802	$3,950.77	2604532	051926	A	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2717803	$60.00	2606802	051926	A	WESTERN HIGH SCHOOL
24557	ANDREA D CAMPBELL	2715338	$106.12		050526	P	InCounty Travel March 2026
59005	ANDREA R COOK	2717644	$389.02		051226	P	NEW COORDINATER ORIENTATION
59126	ANDREW K PAIGE	2715027	$306.00		050526	P	MAGNET SCHOOLS OF AMERICA CONFERENCE
500312	ANDREWS AND COX PC	2713805	$540.15		042426P	P	Payroll Run X - Warrant R0424
500312	ANDREWS AND COX PC	2717926	$1,269.41		050826P	P	Payroll Run X - Warrant R0508
59259	ANDRYA R GUNN	2716795	$33.00		051226	P	CDL LICENSE REIMBURSEMENT
141906	ANGELA C HOSCH	2717701	$42.61		051226	P	InCounty Travel March 2026
58714	ANGELA CONWAY	2713662	$132.49		042826	P	ISACS CONFERENCE
139646	ANGELA G PARSONS	2716796	$423.70		051226	P	NATIONAL MAGNET SCHOOLS OF AMERICA CC
21065	ANGELA HAYES	2713041	$516.25		042826	P	APRN COALITION CONFERENCE
21065	ANGELA HAYES	2715339	$67.88		050526	P	InCounty Travel February 2026
21065	ANGELA HAYES	2715340	$31.73		050526	P	InCounty Travel March 2026
57528	ANISSA A BOLLER	2717702	$12.47		051226	P	InCounty Travel August 2025

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57528	ANISSA A BOLLER	2717703	$20.12		051226	P	InCounty Travel September 2025
57528	ANISSA A BOLLER	2717704	$13.63		051226	P	InCounty Travel October 2025
57528	ANISSA A BOLLER	2717705	$21.73		051226	P	InCounty Travel January 2026
109880	ANITA JENNINGS	2719322	$99.04		051926	A	InCounty Travel April 2026
59253	ANITRA M ALLEN	2716801	$32.88		051226	P	CDL LICENSE REIMBURSEMENT
106962	ANIXTER INC	2714681	$835.03	2634615	050526	P	MAINT WRHS
106962	ANIXTER INC	2716387	$1,499.44	2634615	051226	P	MAINT WRHS
46993	ANJU DONUTS OF LOUISVILLE	2713359	$87.00	2611401	042826	P	DIVERSITY EQUITY & POVERTY
46993	ANJU DONUTS OF LOUISVILLE	2714537	$87.00	2611401	050526	P	DIVERSITY EQUITY & POVERTY
46993	ANJU DONUTS OF LOUISVILLE	2717177	$43.50	2611401	051226	P	DIVERSITY EQUITY & POVERTY
46082	ANNA M MIKESELL	2717706	$82.70		051226	P	InCounty Travel April 2026
21536	ANNE GOODIN	2713442	$68.56		042826	P	InCounty Travel March 2026
38877	ANNE KELLY	2717817	$107.60		051226	P	InCounty Travel April 2026
8557	ANNE PERRYMAN	2713441	$165.17		042826	P	InCounty Travel March 2026
8557	ANNE PERRYMAN	2719828	$183.21		051926	A	InCounty Travel April 2026
32287	ANNETTE M SCOTT	2713042	$2.65		042826	P	CBI REIMBURSEMENT
32287	ANNETTE M SCOTT	2713043	$51.50		042826	P	CBI REIMBURSEMENT
32287	ANNETTE M SCOTT	2713664	$24.10		042826	P	CBI REIMBURSEMENT
104833	ANTHONY L ADAMS	2714125	$200.00	2632336	050526	P	TRUNNELL ELEMENTARY
59209	ANTHONY L ANTKU	2715030	$41.75		050526	P	CDL LICENSE REIMBURSEMENT
59223	ANTHONY W MADDOX	2715034	$35.66		050526	P	CDL LICENSE REIMBURSEMENT
59291	ANTONIO L IRVIN	2716807	$47.12		051226	P	CDL LICENSE REIMBURSEMENT
5148	ANYTIME PORTABLES INC	2716409	$109.00	2515966	051226	P	DUPONT MANUAL HIGH SCHOOL
5148	ANYTIME PORTABLES INC	2716411	$163.50	2515966	051226	P	DUPONT MANUAL HIGH SCHOOL
56748	APC STORES LLC	2711927	$161.94	2602380	042826	P	NICHOLS GARAGE
56748	APC STORES LLC	2714538	$449.82	2602381	050526	P	NICHOLS GARAGE
56748	APC STORES LLC	2714539	$96.64	2634003	050526	P	PAINT, AUTOMOTIVE
56748	APC STORES LLC	2714540	$77.88	2602381	050526	P	NICHOLS GARAGE
56748	APC STORES LLC	2715528	$19.00	2602381	051226	P	NICHOLS GARAGE
56748	APC STORES LLC	2716413	$77.88	2602381	051226	P	NICHOLS GARAGE
56748	APC STORES LLC	2716415	$213.94	2602380	051226	P	NICHOLS GARAGE

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56748	APC STORES LLC	2716943	$51.88	2637256	051226	P	NICHOLS PARTS
56748	APC STORES LLC	2716945	$10.68	2626449	051226	P	VEHICLE MAINTENANCE
56748	APC STORES LLC	2716948	-$10.68	2626449	051226	P	VEHICLE MAINTENANCE
56748	APC STORES LLC	2718817	$685.80	2626449	051926	A	VEHICLE MAINTENANCE
56748	APC STORES LLC	2718818	$19.80	2602154	051926	A	BLANKENBAKER GARAGE
12146	APLPD HOLDCO INC	2715530	$159.00	2602725	051226	P	G C TAPP
56184	APPLE COMPUTER INC	2712239	$245.00	2632794	042826	P	ZONE 3 ACADEMIC SCHOOLS
56184	APPLE COMPUTER INC	2712241	$51.95	2630010	042826	P	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2712244	$2,128.00	2630010	042826	P	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2712661	$49.95	2632795	042826	P	GLEC - MATHIS
56184	APPLE COMPUTER INC	2714683	$329.00	2632471	050526	P	FRC SMYRNA
56184	APPLE COMPUTER INC	2714684	$1,138.00	2633541	050526	P	CARRITHERS MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2714685	$1,138.00	2634124	050526	P	MEYZEEK
56184	APPLE COMPUTER INC	2714687	$658.00	2631847	050526	P	SENECA HIGH SCHOOL
56184	APPLE COMPUTER INC	2714690	$1,316.00	2632994	050526	P	LIBERTY HIGH SCHOOL
56184	APPLE COMPUTER INC	2714692	$138.00	2634477	050526	P	ECHO TRAIL MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2714694	$57,536.00	2634393	050526	P	TR/MALE HS/COMPUTER PROGRAMMING/SCHI
56184	APPLE COMPUTER INC	2714697	$3,240.00	2631847	050526	P	SENECA HIGH SCHOOL
56184	APPLE COMPUTER INC	2715543	$329.00	2634748	051226	P	ST. MATTHEWS ELEM
56184	APPLE COMPUTER INC	2716240	$4,949.67	2636871	051226	P	ECH/ KRISTI HOLLINSWORTH
56184	APPLE COMPUTER INC	2716241	$48.45	2630036	051226	P	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2716242	$623.00	2635558	051226	P	KLONDIKE LANE ELEMENTARY
56184	APPLE COMPUTER INC	2716243	$178.00	2635554	051226	P	WAGGENER HIGH SCHOOL
56184	APPLE COMPUTER INC	2716244	$1,798.00	2630036	051226	P	DUPONT MANUAL HIGH SCHOOL
56184	APPLE COMPUTER INC	2716246	$19,920.00	2634399	051226	P	FEDERAL AND STATE PROGRAMS
56184	APPLE COMPUTER INC	2716248	$1,662.40	2634393	051226	P	TR/MALE HS/COMPUTER PROGRAMMING/SCHI
56184	APPLE COMPUTER INC	2716250	$51.95	2634124	051226	P	MEYZEEK
56184	APPLE COMPUTER INC	2716251	$3,735.00	2634399	051226	P	FEDERAL AND STATE PROGRAMS
56184	APPLE COMPUTER INC	2716253	$9,720.00	2632875	051226	P	MOORE HS
56184	APPLE COMPUTER INC	2716254	$3,596.00	2635208	051226	P	OFFICE OF MULTILINGUAL LEARNERS
56184	APPLE COMPUTER INC	2716255	$89.00	2633502	051226	P	ALEX R KENNEDY ELEMENTARY

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56184	APPLE COMPUTER INC	2716257	$1,974.00	2632875	051226	P	MOORE HS
56184	APPLE COMPUTER INC	2716258	$1,799.90	2634767	051226	P	MOORE HS
56184	APPLE COMPUTER INC	2716262	$103.90	2635208	051226	P	OFFICE OF MULTILINGUAL LEARNERS
56184	APPLE COMPUTER INC	2716264	$51.95	2633541	051226	P	CARRITHERS MIDDLE SCHOOL
56184	APPLE COMPUTER INC	2716265	$624.00	2635366	051226	P	OFFICE OF MULTILINGUAL LEARNERS
56184	APPLE COMPUTER INC	2717804	$99.00	2633590	051926	A	ACTIVE MANAGEMENT/IT SUPPORT & DELIVEI
56184	APPLE COMPUTER INC	2717805	$51.95	2636223	051926	A	COCHRANE
56184	APPLE COMPUTER INC	2717806	$1,348.00	2636223	051926	A	COCHRANE
56184	APPLE COMPUTER INC	2717807	$51.95	2633540	051926	A	FAIRDALE FRC
56184	APPLE COMPUTER INC	2717808	$1,348.00	2633540	051926	A	FAIRDALE FRC
56184	APPLE COMPUTER INC	2718819	$48.45	2627639	051926	A	SENECA HS
56184	APPLE COMPUTER INC	2719420	$51.95	2637586	051926	A	THE ACADEMY @ SHAWNEE
24519	APPLE SPECIALTIES INC	2716267	$7,920.00	2630728	051226	P	MAINTENANCE WAREHOUSE
143975	APRIL E BROOKS	2716812	$275.24		051226	P	REIMBURSEMENT FOR CAKE & PAPER PRODUC
143975	APRIL E BROOKS	2717498	$21.96		051226	P	REIMBURSE FOR REFRESHMENTS FOR TALENT
143975	APRIL E BROOKS	2717707	$70.19		051226	P	InCounty Travel April 2026
28675	APRYL L CLARK	2717708	$233.51		051226	P	InCounty Travel April 2026
43253	AQUAPHOENIX SCIENTIFIC INC	2712248	$1,688.78	2627553	042826	P	SCIENCE WAREHOUSE
43253	AQUAPHOENIX SCIENTIFIC INC	2712249	$712.25	2626653	042826	P	SCIENCE WAREHOUSE
23909	ARC DOCUMENT SOLUTIONS LLC	2716668	$1,165.45	2602313	051226	P	SCNS
29842	ARNITA C BOOTH	2715500	$45.07		050526	P	InCounty Travel March 2026
29842	ARNITA C BOOTH	2719323	$19.31		051926	A	InCounty Travel April 2026
52970	ARROW ELECTRIC CO INC	2711929	$2,019.56	2626905	042826	P	PRP HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	2714543	$1,926.00	2627883	050526	P	HIGHLAND MS FACILITIES CAPITAL IMPROVEI
52970	ARROW ELECTRIC CO INC	2714547	$2,303.00	2627900	050526	P	DUNN ES FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2714548	$2,290.00	2627885	050526	P	NOE MS FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2714552	$2,485.00	2627891	050526	P	CHURCHILL PARK FACILITIES CAPITAL IMPRO'
52970	ARROW ELECTRIC CO INC	2714553	$1,913.00	2627884	050526	P	PORTLAND ES FACILITIES CAPITAL IMPROVEM
52970	ARROW ELECTRIC CO INC	2714556	$4,110.00	2627886	050526	P	ACADEMY @ SHAWNEE FACILITIES CAPITAL II
52970	ARROW ELECTRIC CO INC	2714559	$2,329.00	2627879	050526	P	G UNSELD ECL FACILITIES CAPITAL IMPROVEI
52970	ARROW ELECTRIC CO INC	2714561	$2,693.00	2627880	050526	P	WEB DUBOIS FACILITIES CAPITAL IMPROVEMI

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

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52970	ARROW ELECTRIC CO INC	2714565	$2,082.00	2627901	050526	P	ALEX KENNEDY ES FACILITIES CAPITAL IMPR(
52970	ARROW ELECTRIC CO INC	2714567	$2,225.00	2627903	050526	P	PHOENIX SCHOOL FACILITIES CAPITAL IMPRO'
52970	ARROW ELECTRIC CO INC	2714569	$2,628.00	2627893	050526	P	LOWE ES FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2714570	$2,329.00	2627892	050526	P	WESTPORT ECC FACILITIES CAPITAL IMPROVE
52970	ARROW ELECTRIC CO INC	2714572	$2,732.00	2627888	050526	P	DOSS HS FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2714576	$1,900.00	2627896	050526	P	TRUNNELL ES FACILITIES CAPITAL IMPROVEM
52970	ARROW ELECTRIC CO INC	2714578	$1,848.00	2627887	050526	P	FARNSLEY MS FACILITIES CAPITAL IMPROVEN
52970	ARROW ELECTRIC CO INC	2714580	$2,355.00	2627898	050526	P	GEORGIA CHAFFEE FACILITIES CAPITAL IMPR(
52970	ARROW ELECTRIC CO INC	2714583	$2,368.00	2627897	050526	P	CORAL RIDGE ES FACILITIES CAPITAL IMPROV
52970	ARROW ELECTRIC CO INC	2714585	$5,438.00	2627890	050526	P	FAIRDALE HS TECH FACILITIES CAPITAL IMPR(
52970	ARROW ELECTRIC CO INC	2714589	$4,073.00	2627889	050526	P	STUART MS FACILITIES CAPITAL IMPROVEMEN
52970	ARROW ELECTRIC CO INC	2716671	$5,534.00	2631018	051226	P	FERN CREEK HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	2718820	$513.00	2629290	051926	A	CAPITAL IMPROVEMENT DAWSON ORMAN
52970	ARROW ELECTRIC CO INC	2719104	$620.00	2635477	051926	A	SERVICE (BID)
45436	ASA E DEW	2713701	$11.44		042826	P	InCounty Travel February 2026
47070	ASCENDANCE TRUCKS LLC	2712275	$219.36	2620077	042826	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES ((
47070	ASCENDANCE TRUCKS LLC	2712276	$62.54	2602142	042826	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2712280	$674.66	2620077	042826	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES ((
47070	ASCENDANCE TRUCKS LLC	2712283	$198.88	2625331	042826	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2712288	$2,314.08	2625331	042826	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2712300	$2,031.70	2625331	042826	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2712301	$380.37	2602144	042826	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2712303	$137.24	2602144	042826	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2712306	$155.55	2625331	042826	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2712307	$577.14	2602142	042826	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2712310	$312.92	2625331	042826	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2712315	-$474.84	2631761	042826	P	BLANKENBAKER PARTS
47070	ASCENDANCE TRUCKS LLC	2712663	$533.41	2602144	042826	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2712665	$186.24	2625331	042826	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2712666	$257.09	2625331	042826	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2712668	$35.00	2625331	042826	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47070	ASCENDANCE TRUCKS LLC	2712672	$198.88	2625331	042826	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2712675	-$198.88	2625331	042826	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2712676	$126.79	2602144	042826	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2712678	$868.28	2625331	042826	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2712682	$49.71	2625331	042826	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2712684	-$1,125.37	2625331	042826	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2712759	$386.34	2602142	042826	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2714977	$223.18	2625331	050526	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2714980	$485.96	2602142	050526	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2714981	$44.10	2625331	050526	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2714985	$365.60	2620082	050526	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2714988	$137.24	2602144	050526	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2714990	$102.84	2625331	050526	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2714992	$218.56	2602144	050526	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2714993	$105.84	2602145	050526	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2714995	$194.11	2625331	050526	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2714996	$76.58	2625331	050526	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2714997	$168.18	2620082	050526	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2715000	$258.72	2620082	050526	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2715002	$330.64	2602144	050526	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2715003	$321.22	2614156	050526	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2715004	$1,094.72	2602145	050526	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2715006	$189.90	2614156	050526	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2715009	$127.60	2620082	050526	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2715011	$250.95	2602142	050526	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2715013	$62.54	2602144	050526	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2715016	$1,362.90	2602145	050526	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2715021	$106.75	2614156	050526	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2715023	-$106.75	2614156	050526	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2715025	$53.78	2602144	050526	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2715028	$266.80	2602142	050526	P	BLANKENBAKER GARAGE

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

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47070	ASCENDANCE TRUCKS LLC	2715031	$179.98	2625331	050526	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2715033	$1,632.58	2602145	050526	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2715037	-$53.79	2614156	050526	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2715039	-$585.00	2614156	050526	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2715544	$270.99	2602144	051226	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2715546	$106.75	2620082	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2715547	$438.46	2602142	051226	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2716433	$751.88	2602142	051226	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2716435	$79.80	2602142	051226	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2716673	$202.22	2602144	051226	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2716675	$1,058.36	2602143	051226	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2716677	$224.14	2625331	051226	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2718141	$35.16	2625331	051926	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2718142	$39.13	2602144	051926	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2718143	$44.75	2625331	051926	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2718144	$51.00	2620077	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2718145	$55.32	2625331	051926	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2718146	$80.47	2625331	051926	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2718147	$86.46	2602145	051926	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2718148	$105.84	2602145	051926	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2718149	$111.66	2602144	051926	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2718150	$135.60	2602144	051926	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2718151	$149.89	2625331	051926	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2718152	$151.50	2625331	051926	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2718153	$156.46	2625331	051926	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2718154	$186.24	2625331	051926	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2718155	$189.90	2614156	051926	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2718156	$197.88	2614156	051926	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2718157	$219.36	2620077	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2718158	$223.90	2602142	051926	A	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2718159	$229.92	2620082	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

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47070	ASCENDANCE TRUCKS LLC	2718160	$232.38	2602142	051926	A	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2718161	$248.55	2602142	051926	A	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2718162	$251.65	2636204	051926	A	NICHOLS PARTS
47070	ASCENDANCE TRUCKS LLC	2718163	$353.76	2625331	051926	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2718164	$363.60	2602145	051926	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2718165	$407.55	2602142	051926	A	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2718166	$408.36	2602144	051926	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2718167	$470.70	2602144	051926	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2718168	$471.75	2602145	051926	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2718169	$517.44	2620077	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2718170	$662.70	2620077	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2718171	$670.98	2602144	051926	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2718172	$1,091.52	2602142	051926	A	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2718173	$1,236.00	2620077	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2718174	$1,236.00	2620077	051926	A	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2718175	$1,722.50	2635593	051926	A	NICHOLS PARTS
47070	ASCENDANCE TRUCKS LLC	2718176	$2,830.50	2602145	051926	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2718177	-$1,170.00	2625331	051926	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2718178	-$1,126.06	2631761	051926	A	BLANKENBAKER PARTS
47070	ASCENDANCE TRUCKS LLC	2718179	-$353.76	2625331	051926	A	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2718180	-$204.18	2602144	051926	A	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2718181	-$149.89	2625331	051926	A	VEHICLE MAINTENANCE
40146	ASHLEY A JANICKI	2716824	$1,317.72		051226	P	COABE CONFERENCE
40146	ASHLEY A JANICKI	2716841	$1,820.80		051226	P	CASAS SUMMER INSTITUTE
36222	ASHLEY BOYD PIERCE	2716838	$1,306.60		051226	P	COALITION OF ADULT BASIC EDUCATION CON
59262	ASHLEY C CLEMONS	2715501	$8.60		050526	P	InCounty Travel March 2026
500460	ASHLEY CRUTCHER MITCHELL	2713815	$269.54		042426P	P	Payroll Run X - Warrant R0424
500460	ASHLEY CRUTCHER MITCHELL	2717937	$269.54		050826P	P	Payroll Run X - Warrant R0508
31641	ASHLEY DRAGER CONWAY	2715038	$517.40		050526	P	NCAC INSIGHT ONSIGHT
39323	ASHLEY J DABNEY	2719829	$82.89		051926	A	InCounty Travel March 2026
35930	ASHLEY L MCKINNEY	2719830	$92.06		051926	A	InCounty Travel April 2026

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

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142995	ASHLEY LEE WILSON	2714127	$350.00	2634457	050526	P	ACADEMICS
46790	ASHLEY N ENGLE	2713702	$209.29		042826	P	InCounty Travel March 2026
46790	ASHLEY N ENGLE	2719324	$73.05		051926	A	InCounty Travel April 2026
148170	ASHLEY T FORREST	2715035	$1,292.78		050526	P	ASSOC OF MIDDLE LEVEL EDUCATION CONFEI
38034	ASSOC OF LOCAL GOV AUDITORS	2716389	$500.00	2637034	051226	P	INTERNAL AUDIT
1984	ATHENS COMMERCIAL DOOR AND HARDW	2714541	$31.00	2633815	050526	P	CARPENTRY SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDW	2714542	$881.00	2627571	050526	P	CARPENTRY SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDW	2718821	$507.00	2634002	051926	A	GROUNDS DEPT
58697	ATHENS PAPER COMPANY	2716726	$117.00	2636486	051226	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2716728	$1,272.00	2636486	051226	P	MATERIALS PRODUCTION
45801	ATS INTEGRATED SOLUTIONS INC	2714130	$14,440.00	2626542	050526	P	CAPITAL IMPROVEMENTS
28042	AUDIO RESOURCE GROUPS INC	2716391	$2,650.00	2634755	051226	P	LAYNE ELEMENTARY
57532	AUTUMN LAUGHLIN	2718823	$380.00	2627421	051926	A	JOHNSON MIDDLE SCHOOL
2766	AVANT ASSESSMENT LLC	2718825	$4,328.10	2637711	051926	A	ACADEMICS
2766	AVANT ASSESSMENT LLC	2719297	$597.00	2635044	051926	A	HAWTHORNE ELEMENTARY
26477	AVI SYSTEMS INC	2719298	$703.17	2632185	051926	A	COCHRANE FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2712686	$99.80	2628601	042826	P	ENGLISH AS SECOND LANGUAGE
45269	AWARDS CENTER OF KENTUCKIANA INC	2715550	$56.06	2619009	051226	P	ATHLETICS AND ACTIVITIES
45269	AWARDS CENTER OF KENTUCKIANA INC	2716417	$2,876.40	2633862	051226	P	COMMUNITY SUPPORT SERVICES
45269	AWARDS CENTER OF KENTUCKIANA INC	2718701	$2,826.60	2619009	051926	A	ATHLETICS AND ACTIVITIES
45269	AWARDS CENTER OF KENTUCKIANA INC	2718702	$10.00	2636310	051926	A	MINORS LANE ELEMENTARY SCHOOL
45269	AWARDS CENTER OF KENTUCKIANA INC	2719184	$1,175.55	2633870	051926	A	JOHN F KENNEDY ELEMENTARY FRC
59317	AYREONA MAYES	2717519	$38.90		051226	P	CDL LICENSE REIMBURSEMENT
134868	B&H FOTO & ELECTRONICS CORP	2711931	$1,626.38	2627171	042826	P	WESTPORT MIDDLE EXPLORE
134868	B&H FOTO & ELECTRONICS CORP	2711932	$77.70	2627960	042826	P	BUTLER TRADITIONAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2712687	$91.96	2632913	042826	P	DEP
134868	B&H FOTO & ELECTRONICS CORP	2712689	$11,931.42	2631705	042826	P	TR / MOORE / CINEMATOGRAPHY & VIDEO PRC
134868	B&H FOTO & ELECTRONICS CORP	2714593	$38.73	2632233	050526	P	WELLINGTON ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2716952	$189.85	2632237	051226	P	GRACE JAMES
134868	B&H FOTO & ELECTRONICS CORP	2716954	$8,865.47	2632237	051226	P	GRACE JAMES
134868	B&H FOTO & ELECTRONICS CORP	2716958	$540.00	2632237	051226	P	GRACE JAMES

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
134868	B&H FOTO & ELECTRONICS CORP	2716959	$130.32	2632237	051226	P	GRACE JAMES
134868	B&H FOTO & ELECTRONICS CORP	2716961	$10.99	2632237	051226	P	GRACE JAMES
134868	B&H FOTO & ELECTRONICS CORP	2716972	$3,185.55	2632237	051226	P	GRACE JAMES
134868	B&H FOTO & ELECTRONICS CORP	2716974	-$202.24	2632237	051226	P	GRACE JAMES
134868	B&H FOTO & ELECTRONICS CORP	2718182	$3,488.00	2627659	051926	A	TR/THE PHOENIX SCHOOL/GRAPHIC DESIGN/S
134868	B&H FOTO & ELECTRONICS CORP	2718183	$5,194.93	2629512	051926	A	DUPONT MANUAL HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2718184	$243.50	2633146	051926	A	ECE/COMSTOCK
134868	B&H FOTO & ELECTRONICS CORP	2718185	$275.00	2634199	051926	A	PRP HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2718186	$737.99	2634436	051926	A	MEYZEEK
134868	B&H FOTO & ELECTRONICS CORP	2718187	$133.91	2634435	051926	A	MEYZEEK
134868	B&H FOTO & ELECTRONICS CORP	2718188	$3,196.00	2634392	051926	A	OKOLONA ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2718190	$1,268.29	2634563	051926	A	LOUISVILLE MALE HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2718191	$1,095.80	2634565	051926	A	LOUISVILLE MALE HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2718192	$3,513.36	2634391	051926	A	MALE HS
134868	B&H FOTO & ELECTRONICS CORP	2718194	$981.60	2635058	051926	A	PRP HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2718196	$399.98	2634391	051926	A	MALE HS
134868	B&H FOTO & ELECTRONICS CORP	2718197	$127.08	2635335	051926	A	SENECA HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2718198	$119.98	2635350	051926	A	JCTMS
134868	B&H FOTO & ELECTRONICS CORP	2718201	$5,196.00	2635287	051926	A	PRP HIGH SCOOL
134868	B&H FOTO & ELECTRONICS CORP	2718203	$64.99	2634435	051926	A	MEYZEEK
134868	B&H FOTO & ELECTRONICS CORP	2718204	$1,839.00	2636219	051926	A	ATHERTON
134868	B&H FOTO & ELECTRONICS CORP	2718206	$295.00	2636483	051926	A	CONWAY
134868	B&H FOTO & ELECTRONICS CORP	2718207	$1,970.16	2636539	051926	A	FRAYSER ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2718208	$1,131.00	2635588	051926	A	WHITNEY YOUNG @ ENGELHARD
134868	B&H FOTO & ELECTRONICS CORP	2719302	$509.40	2635351	051926	A	LIBRARY MEDIA SERVICES
134868	B&H FOTO & ELECTRONICS CORP	2719305	-$509.40	2635351	051926	A	LIBRARY MEDIA SERVICES
134868	B&H FOTO & ELECTRONICS CORP	2719309	$474.00	2635351	051926	A	LIBRARY MEDIA SERVICES
59241	BACHMAN AUTO GRP OF SOUTHERN INDI	2713065	$1,259,700.00	2622189	042826	P	VEHICLE MAINTENANCE
9691	BAIRDS AUTO PARTS INC	2716967	$200.00	2631128	051226	P	TRUCK SHOP
23022	BARNES AND NOBLE INC	2716418	$1,712.75	2632772	051226	P	ACCESS & OPPORTUNITYCOPY RIGHT MATERI
23022	BARNES AND NOBLE INC	2716622	-$1,223.25	2632772	051226	P	ACCESS & OPPORTUNITYCOPY RIGHT MATERI

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
23022	BARNES AND NOBLE INC	2718826	$1,223.25	2632772	051926	A	ACCESS & OPPORTUNITYCOPY RIGHT MATERI.
59288	BARRY BRADSHAW III	2716846	$41.61		051226	P	CDL LICENSE REIMBURSEMENT
43847	BAYA CORPORATION	2711958	$75.00	2615274	042826	P	WHEELER FRC
43847	BAYA CORPORATION	2711961	$75.00	2613519	042826	P	SHENIKA BREED FRC
43847	BAYA CORPORATION	2711963	$150.00	2613519	042826	P	SHENIKA BREED FRC
43847	BAYA CORPORATION	2711965	$75.00	2617058	042826	P	SENECA HIGH SCHOOL
43847	BAYA CORPORATION	2711967	$75.00	2612901	042826	P	LASSITER MS - YSC
43847	BAYA CORPORATION	2711968	$75.00	2606746	042826	P	BYCK ELEMENTARYSCHOOL
43847	BAYA CORPORATION	2711969	$75.00	2610714	042826	P	WESTERN MIDDLE YSC
43847	BAYA CORPORATION	2711971	$635.00	2618754	042826	P	WAGGENER YSC-STEPHANIE GIBSON
43847	BAYA CORPORATION	2711972	$75.00	2606746	042826	P	BYCK ELEMENTARYSCHOOL
43847	BAYA CORPORATION	2711974	$75.00	2606746	042826	P	BYCK ELEMENTARYSCHOOL
43847	BAYA CORPORATION	2711975	$75.00	2606746	042826	P	BYCK ELEMENTARYSCHOOL
43847	BAYA CORPORATION	2712134	$75.00	2613185	042826	P	HIGHLAND MS YSC
43847	BAYA CORPORATION	2712135	$635.00	2617300	042826	P	DIXIE ELEMENTARY FRC
43847	BAYA CORPORATION	2712252	$75.00	2621909	042826	P	YSC NEWCOMER ACADEMY
43847	BAYA CORPORATION	2712254	$75.00	2606745	042826	P	GREATHOUSE/ALEX R KENNEDY FRC
43847	BAYA CORPORATION	2712257	$75.00	2614149	042826	P	JEFFERSONTOWN HIGH FRYSC
43847	BAYA CORPORATION	2712690	$75.00	2615142	042826	P	ATHERTON YSC
43847	BAYA CORPORATION	2712783	$75.00	2615446	042826	P	CROSBY MIDDLE/YSC
43847	BAYA CORPORATION	2712784	$75.00	2609378	042826	P	KAMMERER YSC
43847	BAYA CORPORATION	2712785	$635.00	2629535	042826	P	ATHERTON YSC
43847	BAYA CORPORATION	2712787	$75.00	2607991	042826	P	STEPHANIE GIBSON-WAGGENER YSC
43847	BAYA CORPORATION	2712788	$75.00	2615142	042826	P	ATHERTON YSC
43847	BAYA CORPORATION	2713361	$75.00	2604889	042826	P	WELLINGTON FRC 125M
43847	BAYA CORPORATION	2713378	$75.00	2613519	042826	P	SHENIKA BREED FRC
43847	BAYA CORPORATION	2714721	$635.00	2618758	050526	P	WESTERN MIDDLE YSC
43847	BAYA CORPORATION	2714722	$75.00	2617058	050526	P	SENECA HIGH SCHOOL
43847	BAYA CORPORATION	2714723	$75.00	2617299	050526	P	FERN CREEK FRC
43847	BAYA CORPORATION	2714725	$635.00	2616598	050526	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEA
43847	BAYA CORPORATION	2714726	$75.00	2628395	050526	P	TRUNNELL ELEMENTARY FRC

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43847	BAYA CORPORATION	2714729	$75.00	2615274	050526	P	WHEELER FRC
43847	BAYA CORPORATION	2715553	$75.00	2615142	051226	P	ATHERTON YSC
43847	BAYA CORPORATION	2715554	$75.00	2613185	051226	P	HIGHLAND MS YSC
43847	BAYA CORPORATION	2715555	$75.00	2612891	051226	P	CHANCEY FRC
43847	BAYA CORPORATION	2715558	$635.00	2627191	051226	P	TRUNNELL ELEMENTARY FRC
43847	BAYA CORPORATION	2715560	$635.00	2617730	051226	P	FAIRDALE HS FRC
43847	BAYA CORPORATION	2715562	$150.00	2607935	051226	P	KNIGHT MIDDLE YSC
43847	BAYA CORPORATION	2715564	$75.00	2612895	051226	P	DIXIE ELEMENTARY SCHOOL - FRC
43847	BAYA CORPORATION	2715565	$75.00	2616600	051226	P	PHOENIX YSC
43847	BAYA CORPORATION	2716764	$150.00	2607337	051226	P	MINOR DANIELS ACADEMY
43847	BAYA CORPORATION	2716765	$75.00	2607935	051226	P	KNIGHT MIDDLE YSC
43847	BAYA CORPORATION	2716767	$75.00	2613185	051226	P	HIGHLAND MS YSC
43847	BAYA CORPORATION	2716768	$75.00	2612895	051226	P	DIXIE ELEMENTARY SCHOOL - FRC
43847	BAYA CORPORATION	2716769	$635.00	2617733	051226	P	WILKERSON FRC
43847	BAYA CORPORATION	2716771	$75.00	2612891	051226	P	CHANCEY FRC
43847	BAYA CORPORATION	2716774	$635.00	2625228	051226	P	WELLINGTON FRC
43847	BAYA CORPORATION	2716776	$635.00	2622797	051226	P	CRUMS LANE FRC
43847	BAYA CORPORATION	2716969	$150.00	2612893	051226	P	MICHELLE SKINNER- RANGELAND FRC
43847	BAYA CORPORATION	2717183	$150.00	2612893	051226	P	MICHELLE SKINNER- RANGELAND FRC
43847	BAYA CORPORATION	2718240	$150.00	2620370	051926	A	FIELD ELEMENTARY SCHOOL
43847	BAYA CORPORATION	2718242	$75.00	2615172	051926	A	CRUMS LANE FRC
43847	BAYA CORPORATION	2718244	$635.00	2629871	051926	A	NOE MS
43847	BAYA CORPORATION	2718245	$75.00	2612891	051926	A	CHANCEY FRC
43847	BAYA CORPORATION	2718249	$75.00	2609377	051926	A	CANE RUN ELEMENTARY FRC
43847	BAYA CORPORATION	2718250	$75.00	2612891	051926	A	CHANCEY FRC
43847	BAYA CORPORATION	2718252	$75.00	2620367	051926	A	WESTERN HS YSC
43847	BAYA CORPORATION	2718253	$75.00	2606576	051926	A	YSC BRECKINIRDGE METRO/WRIGHT
43847	BAYA CORPORATION	2718254	$635.00	2633798	051926	A	MEYZEEK MIDDLE SCHOOL
43847	BAYA CORPORATION	2718256	$75.00	2609377	051926	A	CANE RUN ELEMENTARY FRC
43847	BAYA CORPORATION	2718258	$75.00	2606576	051926	A	YSC BRECKINIRDGE METRO/WRIGHT
43847	BAYA CORPORATION	2718259	$75.00	2609377	051926	A	CANE RUN ELEMENTARY FRC

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43847	BAYA CORPORATION	2718260	$75.00	2607991	051926	A	STEPHANIE GIBSON-WAGGENER YSC
43847	BAYA CORPORATION	2718261	$75.00	2628616	051926	A	TRUNNELL ELEMENTARY FRC
43847	BAYA CORPORATION	2718262	$635.00	2630964	051926	A	SHACKLETTE FRC
43847	BAYA CORPORATION	2718263	$75.00	2615446	051926	A	CROSBY MIDDLE/YSC
43847	BAYA CORPORATION	2718270	$75.00	2621909	051926	A	YSC NEWCOMER ACADEMY
43847	BAYA CORPORATION	2718272	$75.00	2617058	051926	A	SENECA HIGH SCHOOL
43847	BAYA CORPORATION	2718275	$635.00	2624342	051926	A	MILL CREEK FRC
43847	BAYA CORPORATION	2718281	$75.00	2620367	051926	A	WESTERN HS YSC
43847	BAYA CORPORATION	2718283	$635.00	2633015	051926	A	CHENOWETH FRC
43847	BAYA CORPORATION	2719096	-$635.00	2617730	051926	A	FAIRDALE HS FRC
43847	BAYA CORPORATION	2719098	$635.00	2618755	051926	A	FAIRDALE FRC
43847	BAYA CORPORATION	2719107	$75.00	2623962	051926	A	BLUE LICK FRC/ JOHNSON
43847	BAYA CORPORATION	2719186	$635.00	2617730	051926	A	FAIRDALE HS FRC
105530	BEACON SALES ACQUISITION INC	2715150	$90.04	2635920	050526	P	ROOFING DEPT
43072	BEAU D JOHNSTON	2717709	$85.53		051226	P	InCounty Travel April 2026
136436	BENCHMARK EDUCATION COMPANY LLC	2714701	$704.00	2633317	050526	P	HAWTHORNE ELEMENTARY
55867	BENJAMIN D BROWN	2713665	$43.53		042826	P	MARCH TRAVEL
4317	BENJAMIN D LANGLEY	2713703	$127.89		042826	P	InCounty Travel March 2026
4317	BENJAMIN D LANGLEY	2713704	$196.60		042826	P	InCounty Travel February 2026
44305	BENJAMIN LAWRENCE CARTER	2715566	$3,000.00	2636300	051226	P	DUPONT MANUAL HIGH SCHOOL
59325	BERNARD D COOPER	2717524	$49.30		051226	P	CDL LICENSE REIMBURSEMENT
58749	BEST MECHANICAL SERVICES LLC	2713607	$83,288.70	2621253	042826	P	FACILITIES CAPITAL IMPROVEMENT
58749	BEST MECHANICAL SERVICES LLC	2713611	$16,314.30	2626995	042826	P	FACILITIES CAPITAL IMPROVEMENT
152326	BEST PLUMBING SPECIALTIES INC	2714702	$82.10	2630730	050526	P	MAINTENANCE WAREHOUSE
43721	BETHANY MCFARLAND DICK	2717710	$161.52		051226	P	InCounty Travel March 2026
42493	BETTERLESSON INC	2719238	$7,500.00	2535948	051926	A	MIDDLETOWN ELEMENTARY
43753	BI YU YOU	2717711	$178.63		051226	P	InCounty Travel November 2025
43753	BI YU YOU	2717712	$254.62		051226	P	InCounty Travel March 2026
43753	BI YU YOU	2717713	$175.48		051226	P	InCounty Travel April 2026
127487	BIG BROTHERS BIG SISTERS OF KENTUCKI	2719191	$220,000.00	2617669	051926	A	SCHOOLS DIVISION
500073	BLACK JOSEPH M JR	2713783	$246.00		042426P	P	Payroll Run X - Warrant R0424

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500073	BLACK JOSEPH M JR	2717903	$246.00		050826P	P	Payroll Run X - Warrant R0508
45403	BLACK MALE EDQUITY NETWORK LLC	2716680	$35,000.00	2636111	051226	P	MAUPIN ELEMENTARY
133272	BLACKACRE CONSERVANCY INC	2714704	$828.00	2630162	050526	P	NORTON COMMONS ELEM #371
30398	BLAIRE N ADAMS	2713045	$80.00		042826	P	MEDICAL EXAMINER EXAM
30398	BLAIRE N ADAMS	2713048	$516.25		042826	P	APRN COALITION CONFERENCE
30398	BLAIRE N ADAMS	2715341	$43.00		050526	P	InCounty Travel February 2026
30398	BLAIRE N ADAMS	2715342	$66.98		050526	P	InCounty Travel March 2026
35307	BLAND ELECTRIC CO INC	2712972	$417.15	2630911	042826	P	ECHO TRAIL MIDDLE SCHOOL
35307	BLAND ELECTRIC CO INC	2714706	$935.00	2635977	050526	P	EASTERN HS
32098	BLICK ART MATERIALS LLC	2712973	$142.75	2631713	042826	P	SHACKLETTE/ANGELA EDDINGS
32098	BLICK ART MATERIALS LLC	2712975	$2,873.54	2632143	042826	P	ACADEMICS
32098	BLICK ART MATERIALS LLC	2712977	$36.99	2631674	042826	P	ECHO TRAIL MIDDLE SCHOOL
32098	BLICK ART MATERIALS LLC	2713002	$11.80	2632170	042826	P	CENTRAL
32098	BLICK ART MATERIALS LLC	2713007	$2,009.87	2632170	042826	P	CENTRAL
32098	BLICK ART MATERIALS LLC	2713009	$76.52	2632529	042826	P	OKOLONA ELEMENTARY
32098	BLICK ART MATERIALS LLC	2715568	$874.00	2621287	051226	P	WESTPORT MIDDLE SCHOOL
32098	BLICK ART MATERIALS LLC	2716985	$291.76	2620851	051226	P	AUBURNDALE ELEMENTARY
32098	BLICK ART MATERIALS LLC	2716987	-$63.00	2620851	051226	P	AUBURNDALE ELEMENTARY
32098	BLICK ART MATERIALS LLC	2718106	$21.87	2613470	051926	A	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2718110	$53.00	2634863	051926	A	BATES ELEMENTARY
32098	BLICK ART MATERIALS LLC	2718111	$36.80	2613470	051926	A	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2718113	$63.22	2617357	051926	A	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2718115	$806.56	2629731	051926	A	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2718117	$22.44	2617357	051926	A	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2718119	$252.32	2635263	051926	A	HAWTHORNE ELEMENTARY
32098	BLICK ART MATERIALS LLC	2718120	$100.64	2629542	051926	A	BYCK
53784	BLOOMFIELD SCHOOL DISTRICT	2712865	$100.00	2616609	042826	P	CENTRAL HS
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2712691	$375.00	2627928	042826	P	MECHANICAL MAINTENANCE
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2715157	$25,110.00	2622360	050526	P	FACILITIES CAPITAL IMPROVEMENT
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2715159	$4,040.00	2622360	050526	P	FACILITIES CAPITAL IMPROVEMENT
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2715161	$3,513.00	2622360	050526	P	FACILITIES CAPITAL IMPROVEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
26214	BLUEGRASS HYDRONICS AND PUMP LLC	2715165	$7,170.00	2622360	050526	P	FACILITIES CAPITAL IMPROVEMENT
788	BLUEGRASS INKS INC	2712692	$256.00	2630065	042826	P	KAMMERER MIDDLE YSC
788	BLUEGRASS INKS INC	2714731	$453.75	2631224	050526	P	BRECKINRIDGE FRANKLIN-FRC PARIS
788	BLUEGRASS INKS INC	2714733	$453.75	2631341	050526	P	LOWE/BOWENFRC/LYNCH
788	BLUEGRASS INKS INC	2714736	$412.50	2630060	050526	P	FOSTER TRADITIONAL ACADEMY FRC
788	BLUEGRASS INKS INC	2714737	$478.50	2631226	050526	P	ENGELHARD-FRC ERWIN
788	BLUEGRASS INKS INC	2714738	$396.00	2633206	050526	P	FARMER FRC
788	BLUEGRASS INKS INC	2714739	$380.00	2629889	050526	P	YSC CONWAY MIDDLE SCHOOL
788	BLUEGRASS INKS INC	2714741	$1,488.50	2631223	050526	P	YSC NEWCOMER ACADEMY
788	BLUEGRASS INKS INC	2714743	$229.00	2633176	050526	P	BRECK METRO YSC
788	BLUEGRASS INKS INC	2715569	$1,382.25	2633170	051226	P	FAIRDALE EL FRC
788	BLUEGRASS INKS INC	2715570	$320.00	2634444	051226	P	KAMMERER MIDDLE YSC
788	BLUEGRASS INKS INC	2716735	$468.75	2633169	051226	P	BRECKINRIDGE FRANKLIN- FRC PARIS
788	BLUEGRASS INKS INC	2717186	$432.50	2629888	051226	P	CANE RUN ELEMENTARY FRC
110270	BLUEGRASS LAWN AND GARDEN	2711976	$64.99	2605281	042826	P	VALLEY HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2711977	$1,177.24	2604714	042826	P	TRACTOR SHOP WAREHOUSE
110270	BLUEGRASS LAWN AND GARDEN	2711979	$130.50	2504103	042826	P	TRACTOR SHOP WAREHOUSE
110270	BLUEGRASS LAWN AND GARDEN	2712762	$143.04	2633679	042826	P	MAINTENANCE WAREHOUSE
110270	BLUEGRASS LAWN AND GARDEN	2715571	$1,652.20	2604714	051226	P	TRACTOR SHOP WAREHOUSE
35005	BLUEGRASS RECREATION SALES & INSTAI	2714757	$6,500.00	2621810	050526	P	SMYRNA ES
35005	BLUEGRASS RECREATION SALES & INSTAI	2714759	$4,516.90	2613191	050526	P	PORTLAND ELEMENTARY SCHOOL
35005	BLUEGRASS RECREATION SALES & INSTAI	2714760	$61,794.52	2620727	050526	P	SMYRNA ES
35005	BLUEGRASS RECREATION SALES & INSTAI	2718122	$82,457.00	2614713	051926	A	ECH/ SCOTT YOUNG
35005	BLUEGRASS RECREATION SALES & INSTAI	2718123	$1,132.20	2622970	051926	A	DUNN ES FACILIITES CAPITAL IMPROVEMENT
34096	BLUUM OF MINNESOTA LLC	2711981	$2,365.00	2632811	042826	P	WESTERN MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2711982	$2,873.95	2632196	042826	P	COCHRAN ES
34096	BLUUM OF MINNESOTA LLC	2711985	$107.50	2632289	042826	P	BRECK-FRANKLIN
34096	BLUUM OF MINNESOTA LLC	2711988	$845.00	2632726	042826	P	WESTPORT EARLY CHILDHOOD CENTER
34096	BLUUM OF MINNESOTA LLC	2712789	$385.50	2628801	042826	P	SLAUGHTER ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2712790	$5,790.00	2626173	042826	P	CHENOWETH
34096	BLUUM OF MINNESOTA LLC	2712791	$4,916.55	2632968	042826	P	FARMER ELEM

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34096	BLUUM OF MINNESOTA LLC	2714750	$627.50	2633503	050526	P	FIELD ELEMENTARY SCHOOL
34096	BLUUM OF MINNESOTA LLC	2714752	$500.00	2634140	050526	P	DUPONT MANUAL HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2718035	$921.00	2625489	051926	A	JEFFERSONTOWN HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2718039	$5,020.00	2633505	051926	A	CANE RUN ELEM - BK
34096	BLUUM OF MINNESOTA LLC	2718042	$3,750.00	2635464	051926	A	LAUKHUF
34096	BLUUM OF MINNESOTA LLC	2718047	$180.75	2634140	051926	A	DUPONT MANUAL HIGH SCHOOL
34096	BLUUM OF MINNESOTA LLC	2718051	$1,719.35	2635527	051926	A	BARRET TRADITIONAL MIDDLE
57831	BOUNCEBACK LLC	2715573	$2,500.00	2607152	051226	P	SSCHAFFNER TRADITIONAL
55880	BOUND TO STAY BOUND BOOKS INC	2714763	$1,960.27	2632679	050526	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2718126	$1,741.66	2632667	051926	A	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2718127	$272.71	2632665	051926	A	LIBRARY TECHNICAL SERVICES
47294	BOYD TRUCK CENTERS LLC	2712015	$10.30	2620084	042826	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47294	BOYD TRUCK CENTERS LLC	2712017	-$10.30	2620084	042826	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47294	BOYD TRUCK CENTERS LLC	2712020	$18.50	2602150	042826	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2712023	$36.25	2602150	042826	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2712025	$42.82	2629093	042826	P	TRACTOR SHOP
47294	BOYD TRUCK CENTERS LLC	2712028	$54.12	2602149	042826	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2712030	$61.72	2602149	042826	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2712032	$73.10	2620084	042826	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47294	BOYD TRUCK CENTERS LLC	2712034	$89.10	2633333	042826	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2712038	$126.20	2629093	042826	P	TRACTOR SHOP
47294	BOYD TRUCK CENTERS LLC	2712039	$128.46	2629093	042826	P	TRACTOR SHOP
47294	BOYD TRUCK CENTERS LLC	2712041	$187.00	2629093	042826	P	TRACTOR SHOP
47294	BOYD TRUCK CENTERS LLC	2712042	$276.78	2602149	042826	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2712043	$290.16	2602149	042826	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2712044	$306.70	2632379	042826	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2712046	$411.93	2602146	042826	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2712048	$580.00	2602148	042826	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2712049	$669.82	2602149	042826	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2712051	$729.24	2602148	042826	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2712053	-$61.72	2602149	042826	P	NICHOLS GARAGE

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47294	BOYD TRUCK CENTERS LLC	2712055	-$89.10	2633333	042826	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2712056	-$117.51	2632072	042826	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2712318	$117.99	2602146	042826	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2712792	$10.30	2620084	042826	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47294	BOYD TRUCK CENTERS LLC	2712793	$500.79	2602146	042826	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2712795	$2,239.98	2632379	042826	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2712796	$1,879.98	2632379	042826	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2712797	$115.48	2602149	042826	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2712798	$465.61	2602146	042826	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2715131	$44.20	2620083	050526	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47294	BOYD TRUCK CENTERS LLC	2715132	$49.50	2602148	050526	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2715133	$110.00	2602150	050526	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2715134	$117.45	2634850	050526	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2715135	$166.70	2602146	050526	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2715136	$206.20	2602150	050526	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2715137	$334.99	2636167	050526	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2715138	-$334.99	2636167	050526	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2715139	$334.99	2636167	050526	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2715140	$367.49	2634654	050526	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2715141	$530.64	2602149	050526	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2715142	$580.00	2602150	050526	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2715143	$580.00	2620084	050526	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47294	BOYD TRUCK CENTERS LLC	2715144	$580.00	2602148	050526	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2715145	-$939.99	2632379	050526	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2715146	$939.99	2632379	050526	P	BODY SHOP
47294	BOYD TRUCK CENTERS LLC	2715147	$1,689.51	2602149	050526	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2715769	$540.00	2602148	051226	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2715770	$721.00	2602149	051226	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2716330	$91.70	2620084	051226	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47294	BOYD TRUCK CENTERS LLC	2716331	$170.52	2602146	051226	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2716332	$417.87	2602149	051226	P	NICHOLS GARAGE

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47294	BOYD TRUCK CENTERS LLC	2716333	$14.80	2602148	051226	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2716798	$284.20	2602146	051226	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2717188	$1.97	2634743	051226	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2718294	$37.80	2637292	051926	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2718296	$68.76	2602146	051926	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2718299	$106.93	2602146	051926	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2718301	$132.56	2636828	051926	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2718305	$188.97	2602149	051926	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2718308	$232.77	2602149	051926	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2718311	$297.49	2636109	051926	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2718314	$304.51	2602146	051926	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2718317	$318.60	2602146	051926	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2718320	$328.17	2602149	051926	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2718322	$341.24	2602146	051926	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2718325	$480.22	2602149	051926	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2718327	$490.02	2602146	051926	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2718328	$513.18	2602148	051926	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2718330	$557.40	2634504	051926	A	TRACTOR SHOP
47294	BOYD TRUCK CENTERS LLC	2718332	$580.00	2602148	051926	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2718338	$729.24	2602150	051926	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2718340	$755.88	2602150	051926	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2718341	$790.86	2636584	051926	A	NICHOLS PARTS
47294	BOYD TRUCK CENTERS LLC	2718347	$827.84	2602149	051926	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2718350	$856.50	2602150	051926	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2718351	$856.50	2602150	051926	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2718352	$1,891.80	2602146	051926	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2718354	$1,891.80	2602146	051926	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2718356	$2,782.74	2602150	051926	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2718359	$3,006.00	2602148	051926	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2718365	-$1,891.80	2602146	051926	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2718368	-$755.88	2602150	051926	A	NICHOLS GARAGE

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47294	BOYD TRUCK CENTERS LLC	2718369	-$580.00	2602148	051926	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2718372	-$37.80	2637292	051926	A	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2718380	$3,006.00	2602148	051926	A	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2718383	-$3,006.00	2602148	051926	A	BLANKENBAKER GARAGE
43358	BRANDIE M GILKEY	2715041	$79.90		050526	P	NOTARY PUBLIC
59286	BRANDON L BARTLEY	2716848	$59.59		051226	P	CDL LICENSE REIMBURSEMENT
37370	BRANDON SAVAGE	2714815	$200.00	2632890	050526	P	WATTERSON
12996	BRANDON SKIPWORTH	2717714	$90.39		051226	P	InCounty Travel April 2026
38496	BRANDY L SCOTT	2717715	$86.59		051226	P	InCounty Travel April 2026
10026	BRENT BRAUN	2716851	$530.29		051226	P	MAGNET SCHOOLS OF AMERICAN CONFERENC
46572	BRIAN A BOTTOM	2719325	$36.24		051926	A	InCounty Travel April 2026
1967	BRIAN A FRANKLIN	2717716	$56.75		051226	P	InCounty Travel April 2026
27599	BRIAN SEWELL	2718128	$100.00	2614214	051926	A	GEORGE UNSELD EARLY CHILDHOOD
27599	BRIAN SEWELL	2719045	$180.00	2614214	051926	A	GEORGE UNSELD EARLY CHILDHOOD
17354	BRIAN T GARRETT	2715043	$236.00		050526	P	MAGNET SCHOOLS OF AMERICA CONFERENCE
59214	BRIANNA K CHILDERS	2715045	$24.36		050526	P	CDL LICENSE REIMBURSEMENT
42183	BRIDGET M GREEN	2715343	$81.36		050526	P	InCounty Travel March 2026
24367	BRIGHTVIEW LANDSCAPE SERVICES INC	2715771	$600.00	2601523	051226	P	PROPERTY MGMT AND MAINTENANCE
24367	BRIGHTVIEW LANDSCAPE SERVICES INC	2715772	$1,600.00	2601521	051226	P	PROPERTY MGMT. AND MAINTENANCE
42520	BRIGITTE BURPO	2716778	$1,000.00	2608707	051226	P	DEP - HBCU
42520	BRIGITTE BURPO	2716780	$1,000.00	2608707	051226	P	DEP - HBCU
42520	BRIGITTE BURPO	2716781	$1,000.00	2608707	051226	P	DEP - HBCU
39639	BRITTANY A JOHNSTON	2713667	$61.40		042826	P	KCM CONFERENCE
39639	BRITTANY A JOHNSTON	2719831	$48.21		051926	A	InCounty Travel April 2026
58230	BRITTANY L SHAVER	2715344	$19.61		050526	P	InCounty Travel February 2026
38072	BRITTANY M PASSAFIUME	2713705	$72.44		042826	P	InCounty Travel March 2026
38072	BRITTANY M PASSAFIUME	2719326	$52.78		051926	A	InCounty Travel April 2026
39326	BRITTANY M WISE	2713669	$120.00		042826	P	PRAXIS 5547 REIMBURSEMENT
45444	BRITTANY N BEAL	2713443	$112.13		042826	P	InCounty Travel March 2026
45444	BRITTANY N BEAL	2717818	$112.18		051226	P	InCounty Travel April 2026
45423	BRITTANY T HARRIS	2716859	$29.44		051226	P	CDL LICENSE REIMBURSEMENT

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
44097	BRITTANY WEAVER MASON	2713444	$129.20		042826	P	InCounty Travel February 2026
30974	BROOKELLYN STONE	2717778	$210.06		051226	P	InCounty Travel March 2026
30974	BROOKELLYN STONE	2717779	$144.76		051226	P	InCounty Travel April 2026
56481	BROWN SPRINKLER CORP	2717504	$42,400.00	2529528	051226	P	FACILITIES CAPITAL IMPROVEMENT
18792	BRUCE SMITH INC	2712089	$294.75	2633899	042826	P	SAC-MARY RYAN
52201	BURGIN HOLDING LLC	2716730	$50.24	2635281	051226	P	MECH MAINT - PLUMBING
57764	BYH HOSPITALITY LLC	2716393	$8,443.46	2637353	051226	P	ACCESS & OPPORTUNITY
57764	BYH HOSPITALITY LLC	2717190	$1,350.00	2637497	051226	P	ACCESS & OPPORTUNITY
57764	BYH HOSPITALITY LLC	2719195	$629.63	2638536	051926	A	ACCESS & OPPORTUNITY
16930	C AND K SALES AND SERVICE	2715675	$1,676.44	2635974	050526	P	CENTRAL HS
117809	C AND T DESIGN AND EQUIPMENT	2712322	$10,944.28	2624549	042826	P	FREEZER, (FOOD SERVICES & HOME ECONOMI
117809	C AND T DESIGN AND EQUIPMENT	2712324	$9,225.80	2623233	042826	P	FREEZER, (FOOD SERVICES & HOME ECONOMI
117809	C AND T DESIGN AND EQUIPMENT	2712328	$2,464.58	2614277	042826	P	ICE MACHINE AND PART
117809	C AND T DESIGN AND EQUIPMENT	2712763	$65.01	2630453	042826	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2712764	$60.84	2627446	042826	P	FOOD SERVICE/CAFETERIA
117809	C AND T DESIGN AND EQUIPMENT	2712765	$10,944.28	2624548	042826	P	FREEZER, (FOOD SERVICES & HOME ECONOMI
33475	C2 STRATEGIC COMMUNICATIONS LLC	2714783	$9,000.00	2633816	050526	P	COMMUNICATIONS & COMMUNITY RELATIONS
39673	CALFED FINANCIAL CORP	2712809	$30,351.44	2603111	042826	P	NUTRITION CENTER
39673	CALFED FINANCIAL CORP	2713523	$2,882.88	2603110	042826	P	NUTRITION CENTER
39673	CALFED FINANCIAL CORP	2713524	$34,611.92	2603111	042826	P	NUTRITION CENTER
39673	CALFED FINANCIAL CORP	2714372	$60,166.60	2603111	050526	P	NUTRITION CENTER
500277	CALIFORNIA STATE DISBURSEMENT UNIT	2713801	$225.23		042426P	P	Payroll Run X - Warrant R0424
500277	CALIFORNIA STATE DISBURSEMENT UNIT	2717921	$225.23		050826P	P	Payroll Run X - Warrant R0508
59315	CAMERON J VADEN	2717649	$38.57		051226	P	CDL LICENSE REIMBURSEMENT
14819	CAMPBELLSVILLE UNIVERSITY INC	2713054	$750.00		042826	P	KALI CLARK- 628470 FALL TUITION REIMBURS
3913	CANON FINANCIAL SERVICES INC	2716782	$19,036.00	2602073	051226	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2716783	$7,018.00	2602070	051226	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2716970	$443.37	2602069	051226	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2719196	$19,036.00	2602073	051926	A	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2719197	$7,018.00	2602070	051926	A	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2719198	$306.23	2602069	051926	A	MATERIALS PRODUCTION

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
149018	CANON U S A INC	2714785	$427.28	2602071	050526	P	MATERIALS PRODUCTION
149018	CANON U S A INC	2714786	$3,645.50	2602071	050526	P	MATERIALS PRODUCTION
149018	CANON U S A INC	2716784	$2,733.00	2604023	051226	P	SERVICE, (NON-BID)
149018	CANON U S A INC	2716786	$774.05	2604023	051226	P	SERVICE, (NON-BID)
149018	CANON U S A INC	2719417	$10,726.14	2607135	051926	A	MATERIALS PRODUCTION
47106	CAPP LLC	2712980	$248.00	2632205	042826	P	MAINTENANCE WAREHOUSE
47106	CAPP LLC	2714790	$672.00	2628235	050526	P	MAINTENANCE WAREHOUSE
47106	CAPP LLC	2715575	$210.00	2635689	051226	P	MAINTENANCE WAREHOUSE
7110	CARA A WATTS	2713445	$100.88		042826	P	InCounty Travel March 2026
135333	CARDINAL CARRYOR INC	2714791	$60.00	2602748	050526	P	FACILITY MANAGEMENT
135333	CARDINAL CARRYOR INC	2714793	$60.00	2602748	050526	P	FACILITY MANAGEMENT
135333	CARDINAL CARRYOR INC	2714795	$60.00	2602748	050526	P	FACILITY MANAGEMENT
135333	CARDINAL CARRYOR INC	2717477	$33,475.00	2628026	051226	P	NUTRITION CENTER
41118	CARDINAL UNIFORMS INC	2712136	$1,515.00	2629391	042826	P	SENECA HIGH SCHOOL
12278	CARLETTA L ENGLAND	2717819	$33.97		051226	P	InCounty Travel April 2026
59258	CARLOS M GRIGSBY JR	2716864	$29.16		051226	P	CDL LICENSE REIMBURSEMENT
53637	CARMICHAELS BOOKSTORE LLC	2712166	$419.30	2631825	042826	P	FAIRDALE ELE. FRC
53637	CARMICHAELS BOOKSTORE LLC	2712167	$75.56	2631561	042826	P	LOWE/BOWENFRC/LYNCH
53637	CARMICHAELS BOOKSTORE LLC	2712168	$636.58	2631033	042826	P	WATTERSON FRC
53637	CARMICHAELS BOOKSTORE LLC	2712169	$579.60	2631395	042826	P	COMMUNITY SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2712170	$543.02	2631952	042826	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2712171	$890.81	2633211	042826	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2712172	$561.59	2631560	042826	P	LAUKHUF ELEMENTARY FRC- WALT ABERLI
53637	CARMICHAELS BOOKSTORE LLC	2712173	$148.75	2632978	042826	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2712174	$59.45	2625915	042826	P	RAMSEY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2712175	$154.00	2631520	042826	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2712176	$47.43	2633067	042826	P	STUDENT SUPPORT
53637	CARMICHAELS BOOKSTORE LLC	2712177	$909.09	2632981	042826	P	JEFFERSONTOWN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2712178	$821.96	2632032	042826	P	ACCESS & OPPORTUNITY
53637	CARMICHAELS BOOKSTORE LLC	2712179	$2,394.89	2630922	042826	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2712180	$347.51	2632982	042826	P	CENTRAL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	2712182	$489.51	2631521	042826	P	GOLDSMITH ELEMENTARY FRC
53637	CARMICHAELS BOOKSTORE LLC	2712184	$279.82	2629038	042826	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2712185	$1,647.26	2633519	042826	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2712187	$335.85	2633066	042826	P	TRUNNELL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2712188	$154.66	2633098	042826	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2712189	$193.07	2623906	042826	P	JOHNSONTOWN ROAD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2712192	$35.61	2630531	042826	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2712195	$251.79	2628457	042826	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2712196	$155.32	2631518	042826	P	FAIRDALE ELE. FRC
53637	CARMICHAELS BOOKSTORE LLC	2712198	$735.00	2632979	042826	P	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2712199	$1,468.41	2631954	042826	P	BLUE LICK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2712201	$251.86	2628452	042826	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2712203	$38.45	2625915	042826	P	RAMSEY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2712204	$3,639.48	2632952	042826	P	CULTURE & CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2712207	$90.30	2631644	042826	P	RAMSEY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2713012	$1,066.26	2632032	042826	P	ACCESS & OPPORTUNITY
53637	CARMICHAELS BOOKSTORE LLC	2713013	$3,117.12	2630279	042826	P	JEFFERSONTOWN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2713014	$288.53	2631518	042826	P	FAIRDALE ELE. FRC
53637	CARMICHAELS BOOKSTORE LLC	2713015	$715.20	2631827	042826	P	RANGELAND FRC, SKINNER
53637	CARMICHAELS BOOKSTORE LLC	2713016	$2,545.68	2632242	042826	P	FOSTER TRADITIONAL
53637	CARMICHAELS BOOKSTORE LLC	2713017	$74.18	2630374	042826	P	EISENHOWER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2713018	$61.53	2633211	042826	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2713019	$349.65	2621562	042826	P	MARION C MOORE
53637	CARMICHAELS BOOKSTORE LLC	2713020	$90.17	2631441	042826	P	OKOLONA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2713021	$363.14	2631253	042826	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2713022	$18.88	2630515	042826	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2713023	$652.55	2630524	042826	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2713024	$812.02	2630660	042826	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2713046	$700.61	2630515	042826	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2713050	$1,941.79	2631155	042826	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2713056	$1,207.68	2631035	042826	P	EISENHOWER ELEMENTARY

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	2713059	$1,553.21	2633728	042826	P	DEP - NPH
53637	CARMICHAELS BOOKSTORE LLC	2713072	$139.86	2631321	042826	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2713077	$57.92	2632506	042826	P	ACADEMICS
53637	CARMICHAELS BOOKSTORE LLC	2713080	$1,551.84	2631036	042826	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2713363	$465.25	2631058	042826	P	FERN CREEK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2714344	$139.86	2625979	050526	P	DOSS HS
53637	CARMICHAELS BOOKSTORE LLC	2714406	$838.95	2632981	050526	P	JEFFERSONTOWN ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714411	$734.12	2634349	050526	P	DEP - PD
53637	CARMICHAELS BOOKSTORE LLC	2714416	$372.70	2633516	050526	P	WILT
53637	CARMICHAELS BOOKSTORE LLC	2714426	$35.00	2631066	050526	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714483	$210.60	2633200	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714484	$1,220.76	2633696	050526	P	KNIGHT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714485	$56.00	2633773	050526	P	ACADEMIC SCHOOLS ZONE 3
53637	CARMICHAELS BOOKSTORE LLC	2714487	$638.00	2633517	050526	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2714488	$65.05	2633096	050526	P	LOWE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2714489	$131.99	2633197	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714490	$346.11	2633524	050526	P	PORTLAND ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714492	$316.56	2633195	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714494	$204.20	2633198	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714495	$60.03	2633199	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714496	$391.75	2633523	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714497	$296.40	2633521	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714502	$1,637.85	2633196	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714633	$923.72	2633527	050526	P	RAMSEY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2714638	$1,226.61	2634423	050526	P	EASTERN HS
53637	CARMICHAELS BOOKSTORE LLC	2714641	$210.55	2633158	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714647	$1,150.27	2634448	050526	P	BALLARD HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714663	$881.44	2633728	050526	P	DEP - NPH
53637	CARMICHAELS BOOKSTORE LLC	2714665	$18.88	2633200	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714668	$125.87	2633520	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714670	$11.19	2633195	050526	P	SOUTHERN HIGH SCHOOL

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	2714674	$22.35	2633200	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714677	$11.19	2631155	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714691	$18.89	2631155	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714700	$134.29	2633694	050526	P	RAMSEY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2714712	$25.18	2633195	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714714	$15.38	2629398	050526	P	RAMSEY MIDDLE
53637	CARMICHAELS BOOKSTORE LLC	2714724	$200.80	2633519	050526	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714728	$163.67	2633696	050526	P	KNIGHT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714730	$225.94	2630279	050526	P	JEFFERSONTOWN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714780	$30.80	2630922	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714796	$1,499.40	2633838	050526	P	MIDDLETOWN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2714799	$461.33	2633520	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714801	$48.96	2635548	050526	P	BRECK METRO
53637	CARMICHAELS BOOKSTORE LLC	2714805	$34.97	2633098	050526	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2714808	$260.26	2633728	050526	P	DEP - NPH
53637	CARMICHAELS BOOKSTORE LLC	2714810	$5,024.60	2634734	050526	P	CULTURE & CLIMATE
53637	CARMICHAELS BOOKSTORE LLC	2714811	$676.86	2633520	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714836	$112.63	2633158	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714839	$278.89	2633194	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714842	$1,616.07	2633200	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714844	$353.13	2633520	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714847	$52.21	2633201	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714849	$293.75	2633523	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714851	$933.45	2633197	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714853	$1,049.14	2633198	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714856	$780.60	2633199	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714858	$890.84	2633195	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714861	$2,046.29	2632980	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714891	$1,029.50	2633194	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714896	$1,205.63	2633193	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2714994	$122.50	2634429	050526	P	THOMAS JEFFERSON MIDDLE SCHOOL

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	2714998	$141.80	2633519	050526	P	SENECA HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2715005	$60.86	2630660	050526	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2715012	$344.91	2633531	050526	P	WESTERN YSC
53637	CARMICHAELS BOOKSTORE LLC	2715022	$395.69	2631953	050526	P	THOMAS JEFFERSON MIDDLE SCHOOL-YSC
53637	CARMICHAELS BOOKSTORE LLC	2715026	$2,274.63	2633696	050526	P	KNIGHT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2715029	$136.83	2630922	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2715042	$1,455.00	2633158	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2715113	$31.48	2633193	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2715170	$1,541.32	2633159	050526	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2715773	$241.94	2630414	051226	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2715774	$32.87	2630374	051226	P	EISENHOWER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2715859	$281.59	2632977	051226	P	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2715862	$14.62	2630531	051226	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2715863	$499.77	2633838	051226	P	MIDDLETOWN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2715865	$1,126.75	2633523	051226	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2715866	$48.21	2631036	051226	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2715868	$20.92	2633194	051226	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2715869	$11.86	2633197	051226	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2715870	$10.46	2633159	051226	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2715872	$13.29	2632980	051226	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2715874	$159.42	2633210	051226	P	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2715875	$4,723.81	2634426	051226	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2715877	$104.82	2634426	051226	P	FAIRDALE HIGH
53637	CARMICHAELS BOOKSTORE LLC	2715879	$2,658.60	2633719	051226	P	KENWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2715881	$39.88	2631033	051226	P	WATTERSON FRC
53637	CARMICHAELS BOOKSTORE LLC	2715882	$629.30	2634427	051226	P	WATTERSON
53637	CARMICHAELS BOOKSTORE LLC	2715884	$97.88	2634417	051226	P	PRP HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2715886	$106.26	2633693	051226	P	ZACHARY TAYLOR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2715887	$142.79	2633531	051226	P	WESTERN YSC
53637	CARMICHAELS BOOKSTORE LLC	2715889	$171.25	2633723	051226	P	SHACKLETTE/COLLINS
53637	CARMICHAELS BOOKSTORE LLC	2715891	$47.57	2633066	051226	P	TRUNNELL ELEMENTARY

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	2715892	$327.44	2633517	051226	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2715893	$780.38	2630523	051226	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2715895	$60.84	2630523	051226	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2715896	$50.32	2631035	051226	P	EISENHOWER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2715897	$524.65	2634449	051226	P	EISENHOWER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2715899	$2,131.50	2634450	051226	P	EISENHOWER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2715900	$2,907.80	2633696	051226	P	KNIGHT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2715901	$1,199.51	2633696	051226	P	KNIGHT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2715904	$161.61	2632982	051226	P	CENTRAL
53637	CARMICHAELS BOOKSTORE LLC	2715905	$509.21	2634520	051226	P	JB ATKINSON FRC
53637	CARMICHAELS BOOKSTORE LLC	2715907	$252.57	2634466	051226	P	FIELD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2715909	$5,933.75	2634451	051226	P	FOSTER TRADITIONAL ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2715910	$2,093.98	2633839	051226	P	FOSTER TRAD ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2715911	$371.42	2634452	051226	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2715913	$276.85	2633797	051226	P	ACADEMICS FEDERAL & STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2715915	$2,799.23	2633691	051226	P	ENGLISH AS SECOND LANGUAGE
53637	CARMICHAELS BOOKSTORE LLC	2717198	$80.98	2634422	051226	P	EASTERN HS
53637	CARMICHAELS BOOKSTORE LLC	2718502	$100.74	2632976	051926	A	CAMP TAYLOR
53637	CARMICHAELS BOOKSTORE LLC	2718504	$14.00	2632977	051926	A	FERN CREEK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2718507	$1,223.06	2634733	051926	A	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2718512	$13.28	2633210	051926	A	HAWTHORNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2718519	$2,278.57	2634730	051926	A	PRP HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2718522	$56.00	2631952	051926	A	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2718524	$455.88	2636329	051926	A	THOMAS JEFFERSON MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2718528	$657.65	2636023	051926	A	BALLARD HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2718548	$188.79	2633516	051926	A	WILT
53637	CARMICHAELS BOOKSTORE LLC	2718550	$22.38	2627692	051926	A	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2718553	$16.78	2630515	051926	A	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2718555	$58.58	2630523	051926	A	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2718557	$139.93	2636037	051926	A	BRECK METRO
53637	CARMICHAELS BOOKSTORE LLC	2718560	$273.71	2636037	051926	A	BRECK METRO

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	2718577	$5.59	2630374	051926	A	EISENHOWER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2718579	$677.46	2634451	051926	A	FOSTER TRADITIONAL ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2718580	$225.86	2634451	051926	A	FOSTER TRADITIONAL ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2718583	$134.91	2634453	051926	A	HAZELWOOD ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2718694	$226.22	2633517	051926	A	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2718695	$172.48	2633517	051926	A	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2719047	$1,189.30	2636564	051926	A	ACADEMIC SCHOOL DIVISION-LPD
53637	CARMICHAELS BOOKSTORE LLC	2719049	$5,036.22	2637057	051926	A	BLUE LICK ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2719062	$1,091.09	2636421	051926	A	MILL CREEK
53637	CARMICHAELS BOOKSTORE LLC	2719065	$314.65	2636748	051926	A	STONESTREET
53637	CARMICHAELS BOOKSTORE LLC	2719066	$27.88	2633199	051926	A	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2719069	$17.42	2633159	051926	A	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2719070	$28.62	2633195	051926	A	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2719073	$613.02	2635930	051926	A	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2719075	$6.96	2633194	051926	A	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2719076	$11.90	2633520	051926	A	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2719081	$15.36	2631036	051926	A	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2719083	$32.88	2633200	051926	A	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2719084	$549.89	2635630	051926	A	CENTRAL HS
9161	CAROL A BRYAR	2713670	$79.14		042826	P	CBI REIMBURSEMENT
9161	CAROL A BRYAR	2716869	$56.46		051226	P	CBI REIMBURSEMENT
43820	CAROL J NETHERTON	2719832	$41.96		051926	A	InCounty Travel April 2026
58620	CAROLINE S DISHMAN	2713446	$12.92		042826	P	InCounty Travel March 2026
45469	CAROLINE T ELLIS	2717717	$98.68		051226	P	InCounty Travel April 2026
131709	CARRIE L WILLIS	2713447	$58.60		042826	P	InCounty Travel March 2026
143690	CARSON AND SONS LLC	2714819	$1,189.91	2635104	050526	P	JEFFERSONTOWN HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2713365	$78.48	2633416	042826	P	VALLEY HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2713366	$11.54	2633385	042826	P	VALLEY HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2713368	$112.54	2633419	042826	P	PRP HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2713370	$191.37	2632943	042826	P	ST. MATTHEWS ELEM
36925	CASCADE SCHOOL SUPPLIES	2713371	$26.36	2631878	042826	P	LINCOLN ELEMENTARY

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
36925	CASCADE SCHOOL SUPPLIES	2713373	$35.14	2631877	042826	P	LINCOLN ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2714821	$41.94	2634186	050526	P	CONWY
36925	CASCADE SCHOOL SUPPLIES	2714824	$59.64	2634184	050526	P	CORAL RIDGE ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2714825	$21.29	2634185	050526	P	COCHRANE
36925	CASCADE SCHOOL SUPPLIES	2715667	$9.77	2634334	051226	P	JEFFERSONTOWN HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2715668	$12.96	2634680	051226	P	FRAYSER ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2715669	$13.98	2634644	051226	P	STUDENT SUPPORT SERVICES
36925	CASCADE SCHOOL SUPPLIES	2715670	$13.98	2634650	051226	P	RAMSEY MIDDLE
36925	CASCADE SCHOOL SUPPLIES	2715672	$24.69	2634333	051226	P	CORAL RIDGE ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2715673	$27.96	2634643	051226	P	EMPLOYEE RELATIONS
36925	CASCADE SCHOOL SUPPLIES	2715674	$27.96	2634634	051226	P	RECRUITMENT
36925	CASCADE SCHOOL SUPPLIES	2715676	$31.95	2632844	051226	P	GRACE JAMES ACADEMY EXPLORE
36925	CASCADE SCHOOL SUPPLIES	2715678	$34.49	2635440	051226	P	CAMP TAYLOR
36925	CASCADE SCHOOL SUPPLIES	2715680	$34.88	2634194	051226	P	HIGHLAND MIDDLE
36925	CASCADE SCHOOL SUPPLIES	2715681	$37.35	2634334	051226	P	JEFFERSONTOWN HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2715682	$37.44	2633834	051226	P	SCHOOL CHOICE
36925	CASCADE SCHOOL SUPPLIES	2715683	$43.05	2631094	051226	P	CORAL RIDGE ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2715684	$63.60	2634577	051226	P	WHITNEY YOUNG@ ENGELHARD
36925	CASCADE SCHOOL SUPPLIES	2715686	$66.40	2634531	051226	P	CORAL RIDGE ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2715687	$75.60	2634188	051226	P	FRAYSER ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2715689	$77.43	2633837	051226	P	TESTING UNIT
36925	CASCADE SCHOOL SUPPLIES	2715690	$86.82	2633418	051226	P	VALLEY HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2715693	$216.78	2635170	051226	P	EASTERN HS
36925	CASCADE SCHOOL SUPPLIES	2715695	-$10.95	2420101	051226	P	SCHOOLS DIVISION- HIGH SCHOOLS
36925	CASCADE SCHOOL SUPPLIES	2718423	$370.00	2630483	051926	A	ROBERTA TULLY ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2718426	$42.00	2631471	051926	A	FRYSC NEWBURG
36925	CASCADE SCHOOL SUPPLIES	2718429	$97.86	2634793	051926	A	GREATHOUSE/SHRYOCK
36925	CASCADE SCHOOL SUPPLIES	2718433	$9.77	2632693	051926	A	LOWE/BOWENFRC/LYNCH
36925	CASCADE SCHOOL SUPPLIES	2718434	$388.05	2632348	051926	A	SENECA HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2718437	$460.80	2630492	051926	A	MOORE HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2718442	$9.77	2631878	051926	A	LINCOLN ELEMENTARY

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
36925	CASCADE SCHOOL SUPPLIES	2718444	$251.91	2632839	051926	A	CORAL RIDGE ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2718448	$52.72	2635442	051926	A	AUBURNDALE ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2718450	$268.02	2632843	051926	A	IROQUOIS HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2718453	$35.49	2635443	051926	A	CARRITHERS
36925	CASCADE SCHOOL SUPPLIES	2718455	$32.38	2635171	051926	A	CHENOWETH
36925	CASCADE SCHOOL SUPPLIES	2718457	$361.23	2629760	051926	A	STONESTREET
36925	CASCADE SCHOOL SUPPLIES	2718458	$22.95	2633421	051926	A	WILT
36925	CASCADE SCHOOL SUPPLIES	2718462	$121.95	2635698	051926	A	BRECK METRO
36925	CASCADE SCHOOL SUPPLIES	2718464	$41.77	2635695	051926	A	GC TAPP
36925	CASCADE SCHOOL SUPPLIES	2718470	$100.16	2636011	051926	A	MEDORA ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2718473	$159.75	2636054	051926	A	CENTRAL HS
36925	CASCADE SCHOOL SUPPLIES	2718476	$53.11	2636051	051926	A	ATHERTON
36925	CASCADE SCHOOL SUPPLIES	2718480	$66.10	2636056	051926	A	JCTMS
36925	CASCADE SCHOOL SUPPLIES	2718482	$22.50	2636053	051926	A	EISENHOWER ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2718485	$11.83	2636052	051926	A	CHENOWETH
36925	CASCADE SCHOOL SUPPLIES	2718488	$79.88	2636657	051926	A	CHENOWETH
36925	CASCADE SCHOOL SUPPLIES	2719243	$35.49	2637293	051926	A	CANE RUN ELEM - BK
14073	CASSIDY N CUMMINGS	2715046	$315.00		050526	P	REIMBURSEMENT EDUCATORS RISING CONFEI
9550	CATAPULT LEARNING LLC	2712866	$7,622.98	2629946	042826	P	ACADEMICS FEDERAL & STATE PROGRAMS
56166	CATHERINE B COLLINS	2713671	$547.23		042826	P	APRN COALITION CONFERENCE
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2711992	$14,416.48	2601224	042826	P	OML
58143	CAUDILL SEED AND WAREHOUSE CO INC	2714828	$219.75	2633963	050526	P	DOSS HS
130496	CDW LLC	2712137	$2,952.00	2628673	042826	P	GREATHOUSE/SHRYOCK
130496	CDW LLC	2712138	$1,474.35	2631860	042826	P	CORAL RIDGE ELEMENTARY
130496	CDW LLC	2712331	$393.01	2632011	042826	P	MCFERRAN EARLY CHILDHOOD FAMILY RESOI
130496	CDW LLC	2712335	$162.60	2633501	042826	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2712810	$54,403.85	2608863	042826	P	THE ACADEMY @ SHAWNEE
130496	CDW LLC	2712811	-$554.75	2608863	042826	P	THE ACADEMY @ SHAWNEE
130496	CDW LLC	2712867	$173.76	2627046	042826	P	PHOENIX
130496	CDW LLC	2712868	$996.13	2633585	042826	P	GREENWOOD ELEMENTARY
130496	CDW LLC	2712869	$1,124.00	2632840	042826	P	JACOB ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130496	CDW LLC	2712870	$71.16	2628509	042826	P	SAC-HOTI
130496	CDW LLC	2712871	$1,195.86	2632555	042826	P	S&D OPERATIONS/HAZELWOOD GYM SPEAKEF
130496	CDW LLC	2712872	$27.12	2628509	042826	P	SAC-HOTI
130496	CDW LLC	2712873	$18.64	2631844	042826	P	KNIGHT MIDDLE SCHOOL
130496	CDW LLC	2712874	$1,482.36	2632848	042826	P	SANDERS ELEMENTARY
130496	CDW LLC	2712875	$93.75	2632281	042826	P	ANTHONY GOINS SCHAFFNER - FRC
130496	CDW LLC	2712876	$865.64	2632554	042826	P	ADULT EDUCATION
130496	CDW LLC	2712921	$2,966.04	2632195	042826	P	KERRICK ELEMENTARY
130496	CDW LLC	2712922	$29.96	2632195	042826	P	KERRICK ELEMENTARY
130496	CDW LLC	2715254	$3,626.88	2632276	050526	P	PORTLAND ELEMENTARY SCHOOL
130496	CDW LLC	2715256	$342.88	2632904	050526	P	RAMSEY MIDDLE
130496	CDW LLC	2715258	$69.36	2633504	050526	P	BARRET TRADITIONAL MIDDLE
130496	CDW LLC	2715259	$59.20	2634148	050526	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2715261	$600.80	2633595	050526	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2715262	$292.50	2632464	050526	P	STUDENT SUPPORT
130496	CDW LLC	2715263	$888.00	2632905	050526	P	SANDERS ELEMENTARY
130496	CDW LLC	2715264	$65.63	2633497	050526	P	ANTHONY GOINS SCHAFFNER FRC
130496	CDW LLC	2715266	$1,432.26	2632464	050526	P	STUDENT SUPPORT
130496	CDW LLC	2715267	$181.40	2633494	050526	P	SAC-MARYHURST
130496	CDW LLC	2715269	$365.82	2635031	050526	P	VIRTUAL SUPPORT/IT SUPPORT & DELIVERY
130496	CDW LLC	2715270	$17.80	2635037	050526	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2715272	$84.70	2634148	050526	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2715273	$1,090.61	2634619	050526	P	CERTIFIED PERSONNEL
130496	CDW LLC	2715275	$101.70	2634622	050526	P	GREENWOOD ELEMENTARY
130496	CDW LLC	2715278	$6,532.00	2634627	050526	P	GREENWOOD ELEMENTARY
130496	CDW LLC	2715285	$2,998.00	2635336	050526	P	SENECA HIGH SCHOOL
130496	CDW LLC	2715287	$438.60	2635336	050526	P	SENECA HIGH SCHOOL
130496	CDW LLC	2715289	$2,350.10	2632199	050526	P	FARMER ES
130496	CDW LLC	2715290	$1,539.15	2632315	050526	P	WATTERSON
130496	CDW LLC	2715941	$447.44	2630764	051226	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2715943	$454.70	2632307	051226	P	CROSBY MIDDLE SCHOOL

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130496	CDW LLC	2715944	$55.05	2632911	051226	P	LOWE ELEMENTARY
130496	CDW LLC	2715946	$960.00	2632711	051226	P	KLONDIKE LANE ELEMENTARY
130496	CDW LLC	2715949	$195.89	2631994	051226	P	AUDUBON TRADITIONAL ELEMENTARY
130496	CDW LLC	2715951	$10,350.00	2632711	051226	P	KLONDIKE LANE ELEMENTARY
130496	CDW LLC	2715952	$280.00	2635037	051226	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2715953	$699.79	2635036	051226	P	EASTERN
130496	CDW LLC	2715955	$1,200.00	2632711	051226	P	KLONDIKE LANE ELEMENTARY
130496	CDW LLC	2715956	$142.51	2635463	051226	P	EASTERN HS
130496	CDW LLC	2715959	$107.75	2633595	051226	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2715961	$477.42	2634397	051226	P	MINOR DANIELS ACADEMY
130496	CDW LLC	2715962	$2,150.00	2628674	051226	P	RAMSEY MIDDLE
130496	CDW LLC	2715963	$3,630.00	2632235	051226	P	DUBOIS
130496	CDW LLC	2715964	$3,328.31	2634120	051226	P	BROWN SCHOOL (RITA)
130496	CDW LLC	2715966	$8.47	2634620	051226	P	IROQUOIS HIGH SCHOOL
130496	CDW LLC	2715967	$875.00	2634123	051226	P	AHRENS EDUCATION CENTER
130496	CDW LLC	2715968	$169.00	2634123	051226	P	AHRENS EDUCATION CENTER
130496	CDW LLC	2715969	$25.43	2635524	051226	P	FINANCE
130496	CDW LLC	2715971	$131.58	2635524	051226	P	FINANCE
130496	CDW LLC	2715974	$346.80	2633584	051226	P	BARRET TRADITIONAL MIDDLE
130496	CDW LLC	2715975	$138.72	2635336	051226	P	SENECA HIGH SCHOOL
130496	CDW LLC	2715977	$242.76	2633584	051226	P	BARRET TRADITIONAL MIDDLE
130496	CDW LLC	2715979	$14,500.00	2634499	051226	P	CYBER/SIEM TOOL USAC INELIGIBLE
130496	CDW LLC	2715980	$2,047.65	2634125	051226	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2715984	$6,447.85	2635009	051226	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	2715991	$645.36	2634148	051226	P	JEFFERSONTOWN HIGH SCHOOL
130496	CDW LLC	2717199	$274.50	2626953	051226	P	CANE RUN ELEM - BK
130496	CDW LLC	2718591	$35.00	2635392	051926	A	RANGELAND ES
130496	CDW LLC	2718593	$471.60	2635525	051926	A	PERRY ELEMENTARY
130496	CDW LLC	2718597	$98.02	2632815	051926	A	PHOENIX
130496	CDW LLC	2718601	$1,193.55	2636229	051926	A	AHRENS EDUCATION CENTER
130496	CDW LLC	2718603	$383.10	2634120	051926	A	BROWN SCHOOL (RITA)

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130496	CDW LLC	2718604	$215.20	2621829	051926	A	BALLARD HIGH SCHOOL
130496	CDW LLC	2718608	$368.00	2635392	051926	A	RANGELAND ES
130496	CDW LLC	2718610	$6,372.00	2636460	051926	A	WHITNEY YOUNG @ ENGELHARD
130496	CDW LLC	2718612	$226.75	2632815	051926	A	PHOENIX
130496	CDW LLC	2718621	$25.43	2636946	051926	A	BALLARD HIGH SCHOOL
130496	CDW LLC	2718622	$924.04	2636406	051926	A	TESTING UNIT
130496	CDW LLC	2718623	$2,729.00	2630013	051926	A	TRANSITION READINESS - REGGIE MCDANIEL
130496	CDW LLC	2719459	$170.59	2635555	051926	A	CARRITHERS
130496	CDW LLC	2719460	$135.00	2635014	051926	A	SAC-BROOKLAWN
130496	CDW LLC	2719461	$204.00	2632313	051926	A	HITE ELEMENTARY
130496	CDW LLC	2719462	$2,085.30	2636943	051926	A	LAUKHUF
130496	CDW LLC	2719463	$138.72	2633504	051926	A	BARRET TRADITIONAL MIDDLE
130496	CDW LLC	2719464	$509.76	2632308	051926	A	HAWTHORNE ELEMENTARY
130496	CDW LLC	2719466	$1,820.50	2634491	051926	A	RANGELAND ELEMENTARY
130496	CDW LLC	2719467	$672.00	2637588	051926	A	EMPLOYEE RELATIONS
130496	CDW LLC	2719469	$70.00	2637588	051926	A	EMPLOYEE RELATIONS
130496	CDW LLC	2719470	$726.00	2634562	051926	A	WELLINGTON ELEMENTARY
43894	CECIL JASON WARD	2712260	$75.00	2614150	042826	P	JEFFERSONTOWN HIGH FRYSC
62404	CEDAR RIDGE CAMP	2711890	$686.75	2624128	042126	P	COCHRANE
62404	CEDAR RIDGE CAMP	2712067	$975.00	2610532	042826	P	LAUKHUF
62404	CEDAR RIDGE CAMP	2714832	$945.75	2614552	050526	P	LAUKHUF
56104	CELLEBRITE INC	2716733	$9,240.00	2636141	051226	P	SEC & INV
13324	CENGAGE LEARNING INC	2712766	$850.00	2634197	042826	P	HAWTHORNE ELEMENTARY
13324	CENGAGE LEARNING INC	2714914	$1,043.71	2634197	050526	P	HAWTHORNE ELEMENTARY
13324	CENGAGE LEARNING INC	2715752	$297.29	2634198	051226	P	HAWTHORNE ELEMENTARY
13324	CENGAGE LEARNING INC	2715753	$198.18	2634198	051226	P	HAWTHORNE ELEMENTARY
42794	CENTRAL CREATIVITY LLC	2714916	$3,375.00	2628413	050526	P	HITE/MIDDLETOWN FRC
42794	CENTRAL CREATIVITY LLC	2714917	$3,750.00	2625937	050526	P	BLAKE ELEMENTARY
42794	CENTRAL CREATIVITY LLC	2714918	$2,250.00	2627683	050526	P	LAYNE ELEMENTARY
42794	CENTRAL CREATIVITY LLC	2714921	$3,945.00	2620885	050526	P	ZACHARY TAYLOR/WESTPORT EARLY CHILDH(
42794	CENTRAL CREATIVITY LLC	2715754	$2,175.00	2620884	051226	P	ZACHARY TAYLOR/WESTPORT EARLY CHILDH(

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42794	CENTRAL CREATIVITY LLC	2718625	$13,716.25	2619399	051926	A	SERVICE, (NON-BID)
42794	CENTRAL CREATIVITY LLC	2718626	$14,000.00	2614071	051926	A	BYCK
42794	CENTRAL CREATIVITY LLC	2718628	$3,000.00	2632106	051926	A	GREENWOOD ELEMENTARY FRC
42794	CENTRAL CREATIVITY LLC	2718629	$3,750.00	2636424	051926	A	INDIAN TRAIL ELEMENTARY SCHOOL
42794	CENTRAL CREATIVITY LLC	2718636	$2,460.00	2628428	051926	A	JOHNSONTOWN ROAD ELEMENTARY
42794	CENTRAL CREATIVITY LLC	2718637	$540.00	2629346	051926	A	JOHNSONTOWN ROAD ELEMENTARY FRC
31034	CENTRAL KENTUCKY SPORTS MANAGEMI	2716737	$1,262.00	2636594	051226	P	BALLARD HIGH SCHOOL
15408	CENTRAL STATES BUS SALES INC	2714905	$1,859.79	2634569	050526	P	BLANKENBAKER GARAGE
15408	CENTRAL STATES BUS SALES INC	2714906	$334.88	2634541	050526	P	BLANKENBAKER GARAGE
500372	CHAPTER 13 TRUSTEE - EDKY	2713811	$853.86		042426P	P	Payroll Run X - Warrant R0424
500372	CHAPTER 13 TRUSTEE - EDKY	2717932	$853.86		050826P	P	Payroll Run X - Warrant R0508
36912	CHARITY PATTON	2713672	$79.90		042826	P	NOTARY
4869	CHARLES OWENS	2713060	$92.88		042826	P	WKU/ GRREC STUDENT TEACHER CAREER FAI
4869	CHARLES OWENS	2713673	$447.84		042826	P	TEXAS A&M TEACHER RECRUITMENT FAIR
4869	CHARLES OWENS	2713674	$159.00		042826	P	UNIV FOF TENN- AUBURN- TENN TECH TEACH
4869	CHARLES OWENS	2713675	$295.15		042826	P	WESTERN NY EDUCATOR CAREER FAIR
59287	CHARLES T BOLLER	2716874	$40.74		051226	P	CDL LICENSE REIMBURSEMENY
59215	CHARLES V CORBIN JR	2715047	$35.96		050526	P	CDL LICENSE REIMBURSEMENT
24549	CHARLMEILLE ANGELIQUE SCHERER	2719099	$12.22		051926	A	OVEC/ GLEC DOSE NETWORK MEETING
30787	CHARTER COMMUNICATIONS HOLDING LI	2712068	$95.56	2602733	042826	P	134521101
30787	CHARTER COMMUNICATIONS HOLDING LI	2712877	$133.81	2604122	042826	P	134621001
30787	CHARTER COMMUNICATIONS HOLDING LI	2719201	$126.30	2604728	051926	A	134662101
136040	CHASE MARKETING INC	2714922	$438.00	2603251	050526	P	ATHLETICS AND ACTIVITIES
136040	CHASE MARKETING INC	2714923	$1,485.00	2603251	050526	P	ATHLETICS AND ACTIVITIES
136040	CHASE MARKETING INC	2715755	$160.00	2629908	051226	P	GRACE JAMES ACADEMY EXPLORE
136040	CHASE MARKETING INC	2717206	$372.00	2637537	051226	P	DEP - BECOMING
136040	CHASE MARKETING INC	2718643	$900.00	2603251	051926	A	ATHLETICS AND ACTIVITIES
28792	CHELSEA GRAHAM	2713448	$47.49		042826	P	InCounty Travel March 2026
34241	CHELSEY L CRUSE	2716881	$231.31		051226	P	KCM CONFERENCE (N KY UNIV)
57892	CHEMSTATION INTRNATIONAL	2715757	$592.50	2634219	051226	P	BLANKENBAKER GARAGE
42325	CHESS EDUCATION FOUNDATION INC	2715758	$1,000.00	2634709	051226	P	LUHR FRC HORN GRANT

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2713794	$208.96		042426P	P	Payroll Run X - Warrant R0424
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2717914	$208.96		050826P	P	Payroll Run X - Warrant R0508
59225	CHLOEE D THOMPSON	2715049	$35.66		050526	P	CDL LICENSE REIMBURSEMENT
40567	CHRISTA KUSTES TAYLOR	2719327	$111.86		051926	A	InCounty Travel March 2026
45459	CHRISTINA E ALLEN	2717718	$66.19		051226	P	InCounty Travel April 2026
18668	CHRISTINA K ASHLEY	2713706	$12.13		042826	P	InCounty Travel March 2026
58267	CHRISTINA L LUTZ	2717719	$69.63		051226	P	InCounty Travel April 2026
31673	CHRISTINA L WATSON	2713707	$45.49		042826	P	InCounty Travel March 2026
37353	CHRISTINA S JOHNSON	2713449	$157.05		042826	P	InCounty Travel February 2026
37353	CHRISTINA S JOHNSON	2713450	$108.85		042826	P	InCounty Travel March 2026
40794	CHRISTINE D GOODMAN	2717720	$51.28		051226	P	InCounty Travel April 2026
56927	CHRISTINE KELLY	2717502	$642.80		051226	P	DESIGN BUILD LEAD TOGETHER CONFERENCE
57368	CIARRA C KNIGHT	2715050	$473.27		050526	P	MAGNET SCHOOLS OF AMERICA CONFERENCE
46936	CIERRA N PARKER	2717820	$56.22		051226	P	InCounty Travel April 2026
58040	CIERRA V CLARK	2719328	$81.19		051926	A	InCounty Travel March 2026
47643	CINCINNATI COPIERS INC	2717888	$2.36	2638009	051926	A	PRINTING
47643	CINCINNATI COPIERS INC	2719435	$2.57	2638009	051926	A	PRINTING
47643	CINCINNATI COPIERS INC	2719438	$2.79	2638009	051926	A	PRINTING
47643	CINCINNATI COPIERS INC	2719439	$1.15	2638009	051926	A	PRINTING
47643	CINCINNATI COPIERS INC	2719441	$3.84	2638009	051926	A	PRINTING
47643	CINCINNATI COPIERS INC	2719442	$2.67	2638009	051926	A	PRINTING
17507	CINTAS CORPORATION 2	2712070	$82.50	2605439	042826	P	CARPET/LOCK/RENO UNIFORM ORDERS
17507	CINTAS CORPORATION 2	2712071	$23.12	2601130	042826	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2712090	$2,876.68	2632090	042826	P	OPERATIONS C&C PULLOVERS
17507	CINTAS CORPORATION 2	2712337	$133.73	2604035	042826	P	MARION C MOORE
17507	CINTAS CORPORATION 2	2712812	$157.51	2604036	042826	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2712813	$216.73	2604036	042826	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2715167	$35.00	2614890	050526	P	UNIFORM SAMPLES
17507	CINTAS CORPORATION 2	2715174	$24.00	2626942	050526	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2715175	$91.48	2604036	050526	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2715176	$93.04	2604036	050526	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
17507	CINTAS CORPORATION 2	2715177	$144.16	2604036	050526	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2715178	$157.51	2604036	050526	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2715179	$55.75	2614590	050526	P	UNIFORM - WINTERWEAR & NEW EMPLOYEES
17507	CINTAS CORPORATION 2	2715180	$168.00	2629592	050526	P	SAFETY UNIFORM ORDERS
17507	CINTAS CORPORATION 2	2715701	$45.00	2622145	051226	P	UNIFORM & CLOTHING (INCLUDING SHOES, SC
17507	CINTAS CORPORATION 2	2715702	$23.12	2601130	051226	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2715703	$15.93	2609991	051226	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2715704	$91.48	2604036	051226	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2715705	$2.92	2609991	051226	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2715706	$10.30	2609991	051226	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2715707	$10.29	2609991	051226	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2715708	$486.25	2609991	051226	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2715710	$8.05	2609991	051226	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2715711	$24.00	2626942	051226	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2715712	$98.25	2609991	051226	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2715713	$10.30	2609991	051226	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2715714	$30.00	2626942	051226	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2715715	$298.03	2609991	051226	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2715716	$8.05	2609991	051226	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2715717	$15.43	2609991	051226	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2715718	$9.60	2609991	051226	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2715720	$23.12	2601130	051226	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2715721	$24.00	2626942	051226	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2715722	$96.42	2609991	051226	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2715723	$10.30	2609991	051226	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2715724	$30.00	2626942	051226	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2715725	$416.98	2609991	051226	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2715735	$8.05	2609991	051226	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2715737	$15.43	2609991	051226	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2715740	$9.60	2609991	051226	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2715742	$23.12	2601130	051226	P	PROPERTY MGMT AND MAINTENANCE

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
17507	CINTAS CORPORATION 2	2715743	$24.00	2626942	051226	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2718703	$97.23	2609991	051926	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2718705	$423.21	2609991	051926	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2718707	$91.48	2604036	051926	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2718708	$123.08	2604036	051926	A	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2718710	$10.30	2609991	051926	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2718711	$30.00	2626942	051926	A	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2718712	$31.90	2601130	051926	A	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2718714	$191.28	2604036	051926	A	NUTRITION CENTER
55500	CK LAB	2713375	$11,000.00	2628192	042826	P	DIVERSITY EQUITY & POVERTY
500248	CLARK SUPERIOR COURT	2713799	$125.00		042426P	P	Payroll Run X - Warrant R0424
500248	CLARK SUPERIOR COURT	2717919	$125.00		050826P	P	Payroll Run X - Warrant R0508
43046	CLAYCOMB ACCADEMY INC	2715596	$2,500.00	2609671	051226	P	DEP - LIT&
43046	CLAYCOMB ACCADEMY INC	2717849	$4,100.00	2609671	051226	P	DEP - LIT&
18768	CLEVERBRIDGE INC	2713064	$990.00		042826	P	CRYSTAL REPORTS LICENSES
18768	CLEVERBRIDGE INC	2713066	$990.00		042826	P	CRYSTAL REPORTS LICENSES
38674	COCHRANE SUPPLY AND ENGINEERING IN	2716787	$374.98	2633344	051226	P	MECH MAINT- CONTROLS
59261	CODY J HURT	2716896	$29.43		051226	P	CDL LICENSE REIMBURSEMENT
59320	CODY W LEE	2717653	$35.56		051226	P	CDL LICENSE REIMBURSEMENT
24116	COLIN DORMAN	2716788	$480.00	2636592	051226	P	ECHO TRAIL MIDDLE SCHOOL
125374	COLLABORATIVE FOR TEACHING & LEARI	2712799	$5,361.00	2604042	042826	P	SOUTHERN HIGH SCHOOL
125374	COLLABORATIVE FOR TEACHING & LEARI	2712800	$7,724.50	2607611	042826	P	KNIGHT MIDDLE SCHOOL
125374	COLLABORATIVE FOR TEACHING & LEARI	2712801	$7,500.00	2602678	042826	P	TR / WAGGENER
125374	COLLABORATIVE FOR TEACHING & LEARI	2712802	$19,687.00	2625230	042826	P	KNIGHT MIDDLE SCHOOL
125374	COLLABORATIVE FOR TEACHING & LEARI	2715600	$9,347.00	2635987	051226	P	BALLARD HIGH SCHOOL
46342	COLONIAL OIL INDUSTRIES INC	2712814	$30,747.75	2622058	042826	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2712815	$30,764.11	2622058	042826	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2712816	$31,281.64	2622058	042826	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2712818	-$30,747.75	2622058	042826	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2712819	-$30,764.11	2622058	042826	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2712820	$30,731.37	2622058	042826	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
46342	COLONIAL OIL INDUSTRIES INC	2712821	$31,298.29	2622058	042826	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2714925	$32,268.32	2622058	050526	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2714926	$37,840.15	2622058	050526	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2714931	$30,624.90	2622058	050526	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2714933	$32,134.63	2622058	050526	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2714935	$31,188.92	2622058	050526	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2714936	$30,815.38	2622058	050526	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2714938	$30,860.52	2622058	050526	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2714940	$14,875.11	2622058	050526	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2714941	$14,867.21	2622058	050526	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2715605	$32,583.35	2622058	051226	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2715628	$32,053.04	2622058	051226	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2716422	$28,735.27	2622058	051226	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2716423	$28,609.72	2622058	051226	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2716424	$32,587.70	2622058	051226	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2716425	$32,626.82	2622058	051226	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2716426	$33,803.06	2622058	051226	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2718638	$35,974.01	2622058	051926	A	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2718639	$33,717.64	2622058	051926	A	VEHICLE MAINTENANCE
24125	COMFORT SYSTEMS USA KENTUCKY	2718645	$636.95	2631775	051926	A	MECH MAINT LIBERTY HS AND GHEENS
3734	COMMONWEALTH OF KY	2713379	$1,125.00	2602672	042826	P	ACCOUNTING SERVICES
3734	COMMONWEALTH OF KY	2717610	$250.00	2602672	051226	P	ACCOUNTING SERVICES
3734	COMMONWEALTH OF KY	2717613	$125.00	2602672	051226	P	ACCOUNTING SERVICES
3734	COMMONWEALTH OF KY	2717619	$250.00	2602672	051226	P	ACCOUNTING SERVICES
3734	COMMONWEALTH OF KY	2719642	$125.00	2602672	051926	A	ACCOUNTING SERVICES
55013	COMMUNITY PRODUCTS LLC	2718647	$8,546.25	2635425	051926	A	ADD ON-BRINTON
29171	COMPLETE PRINTER SOURCE	2712236	$162.09	2631108	042826	P	ALEX R KENNEDY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2712243	$95.28	2631717	042826	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2712250	$70.10	2631468	042826	P	LASSITER MIDDLE
29171	COMPLETE PRINTER SOURCE	2712256	$102.60	2631051	042826	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2712261	$69.30	2631966	042826	P	NOTEBOOK, (WAREHOUSE & INSTRUCTIONAL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2712263	$54.95	2632531	042826	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2712266	$1,754.80	2629929	042826	P	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2712271	$42.55	2632924	042826	P	FARMER ELEM
29171	COMPLETE PRINTER SOURCE	2712273	$87.92	2631716	042826	P	BATES ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2712278	$243.02	2632137	042826	P	FAIRDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2712284	$43.68	2630900	042826	P	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2712289	$39.59	2633404	042826	P	MAUPIN
29171	COMPLETE PRINTER SOURCE	2712292	$100.98	2631579	042826	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2712295	$30.79	2631626	042826	P	PURCHASING - ROOM 164
29171	COMPLETE PRINTER SOURCE	2712296	$133.73	2631460	042826	P	JOHN F KENNEDY ELEMENTARY SCHOOL FRC
29171	COMPLETE PRINTER SOURCE	2712299	$46.56	2630932	042826	P	SHENIKA BREED, FRC, CTE
29171	COMPLETE PRINTER SOURCE	2712302	$84.93	2629480	042826	P	SHENIKA BREED, FRC, CTE
29171	COMPLETE PRINTER SOURCE	2712305	$52.80	2626481	042826	P	FARMER ELEM
29171	COMPLETE PRINTER SOURCE	2712308	$43.96	2631663	042826	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2712311	$70.50	2630134	042826	P	MARKER, (INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2712312	$84.54	2631375	042826	P	SHELBY ACADEMY/FRYSC
29171	COMPLETE PRINTER SOURCE	2715127	$324.00	2628486	050526	P	GOLDSMITH ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	2715128	$87.92	2634318	050526	P	MEYZEEK
29171	COMPLETE PRINTER SOURCE	2715129	$93.80	2627933	050526	P	CARTER TRADITIONAL ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2715130	$82.62	2634212	050526	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2715181	$153.77	2630133	050526	P	COMMUNITY SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2715182	$1,060.53	2625659	050526	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2715183	$304.43	2631088	050526	P	FRC-SANDERS ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2715184	$97.82	2631107	050526	P	STUART MID
29171	COMPLETE PRINTER SOURCE	2715185	$168.84	2631332	050526	P	NEWBURG MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2715186	$85.06	2630132	050526	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2715187	$49.02	2632564	050526	P	KENWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2715188	$778.68	2631664	050526	P	ADULT EDUCATION
29171	COMPLETE PRINTER SOURCE	2715189	$83.34	2632859	050526	P	CONWAY
29171	COMPLETE PRINTER SOURCE	2715190	$99.89	2632533	050526	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2715191	$342.34	2632860	050526	P	IROQUOIS HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2715192	$613.28	2632328	050526	P	KAMMERER
29171	COMPLETE PRINTER SOURCE	2715193	$33.72	2623969	050526	P	MALE TRADITIONAL HS
29171	COMPLETE PRINTER SOURCE	2715194	$164.95	2632138	050526	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2715195	$112.37	2627043	050526	P	ECH TJ OFFICE ORDER PWEDD/KSHUFF
29171	COMPLETE PRINTER SOURCE	2715196	$947.50	2629514	050526	P	FERN CREEK YSC
29171	COMPLETE PRINTER SOURCE	2715197	$456.00	2629645	050526	P	FERN CREEK YSC
29171	COMPLETE PRINTER SOURCE	2715198	$215.00	2630209	050526	P	KING
29171	COMPLETE PRINTER SOURCE	2715199	$25.73	2630467	050526	P	FARNSLEY
29171	COMPLETE PRINTER SOURCE	2715200	$475.44	2630387	050526	P	OKOLONA ELEMETARY
29171	COMPLETE PRINTER SOURCE	2715201	$69.93	2630968	050526	P	BOWEN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2715202	$31.99	2631336	050526	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2715203	$47.64	2632139	050526	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2715204	$84.47	2631411	050526	P	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2715205	$28.74	2631714	050526	P	CANE RUN ELEMENTARY FRC
29171	COMPLETE PRINTER SOURCE	2715206	$251.25	2632532	050526	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2715207	$86.64	2632867	050526	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2715208	$1,082.56	2632866	050526	P	BRECK-FRANKLIN
29171	COMPLETE PRINTER SOURCE	2715209	$219.71	2632749	050526	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2715210	$156.16	2632750	050526	P	MAUPIN
29171	COMPLETE PRINTER SOURCE	2715211	$114.85	2632746	050526	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2715212	$240.00	2633399	050526	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2715213	$113.92	2633403	050526	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2715214	$98.05	2633381	050526	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2715215	$177.55	2633400	050526	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2715216	$81.64	2633401	050526	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2715217	$136.55	2633382	050526	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2715219	$101.93	2633402	050526	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2715220	$28.74	2631870	050526	P	GRACE JAMES ACADEMY YSC
29171	COMPLETE PRINTER SOURCE	2715221	$862.97	2632567	050526	P	PORTLAND ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2715222	$82.99	2633440	050526	P	ECE/COMSTOCK
29171	COMPLETE PRINTER SOURCE	2715224	$435.25	2632868	050526	P	CORAL RIDGE ELEMENTARY

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2715225	$43.68	2633674	050526	P	MOORE HS
29171	COMPLETE PRINTER SOURCE	2715227	$63.06	2633669	050526	P	SCNS
29171	COMPLETE PRINTER SOURCE	2715228	$283.90	2633663	050526	P	SCHOOL CHOICE
29171	COMPLETE PRINTER SOURCE	2715230	$141.59	2632046	050526	P	SHACKLETTE/ANGELA EDDINGS
29171	COMPLETE PRINTER SOURCE	2715232	$37.39	2633673	050526	P	EMPLOYEE RELATIONS
29171	COMPLETE PRINTER SOURCE	2715233	$47.90	2633672	050526	P	FINANCE SUPPOORT CENTER
29171	COMPLETE PRINTER SOURCE	2715234	$867.90	2632212	050526	P	BALLARD HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2715236	$32.76	2633915	050526	P	SHEET PROTECTORS (WAREHOUSE)
29171	COMPLETE PRINTER SOURCE	2715237	$36.36	2631868	050526	P	LINCOLN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2715239	$79.63	2633916	050526	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2715240	$63.26	2634064	050526	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2715242	$499.20	2631865	050526	P	LAUKHUF ELEMENTARY FRC- WALT ABERLI
29171	COMPLETE PRINTER SOURCE	2715243	$61.33	2634207	050526	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2715245	$164.85	2634214	050526	P	PAPER, DUPLICATION
29171	COMPLETE PRINTER SOURCE	2715246	$791.65	2631840	050526	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2715247	$43.96	2634291	050526	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2715249	$85.35	2631965	050526	P	WELLINGTON FRC
29171	COMPLETE PRINTER SOURCE	2715251	$499.77	2631866	050526	P	LAUKHUF ELEMENTARY FRC- WALT ABERLI
29171	COMPLETE PRINTER SOURCE	2715252	$549.50	2631907	050526	P	STONESTREET
29171	COMPLETE PRINTER SOURCE	2715253	$41.12	2631869	050526	P	LINCOLN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2715255	$25.76	2632158	050526	P	JCTMS YSC
29171	COMPLETE PRINTER SOURCE	2715257	$183.60	2631721	050526	P	GRACE JAMES ACADEMY YSC
29171	COMPLETE PRINTER SOURCE	2715260	$164.43	2632042	050526	P	FAIRDALE ELE. FRC
29171	COMPLETE PRINTER SOURCE	2715738	$38.56	2625640	050526	P	BINET
29171	COMPLETE PRINTER SOURCE	2716799	$54.00	2634213	051226	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2716802	$261.90	2634211	051226	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2716803	$75.63	2635180	051226	P	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2716805	$326.07	2633919	051226	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2716806	$91.43	2634206	051226	P	CORAL RIDGE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2716808	$26.42	2635265	051226	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2716810	$62.84	2634292	051226	P	MALE TRADITIONAL HS

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2716811	$78.38	2634181	051226	P	MAUPIN ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2716814	$86.83	2634471	051226	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2716815	$92.29	2634472	051226	P	RECRUITMENT
29171	COMPLETE PRINTER SOURCE	2716817	$272.67	2634984	051226	P	MEDORA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2716818	$42.91	2635062	051226	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2716821	$61.80	2635369	051226	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2716822	$1,370.58	2632622	051226	P	OFFICE OF MULTILINGUAL LEARNERS
29171	COMPLETE PRINTER SOURCE	2716823	$172.44	2635072	051226	P	MALE TRADITIONAL HS
29171	COMPLETE PRINTER SOURCE	2716827	$53.83	2635297	051226	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2716828	$245.82	2634074	051226	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2716830	$56.27	2634063	051226	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2716832	$520.91	2634983	051226	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2716833	$26.19	2633670	051226	P	GLEC - MATHIS
29171	COMPLETE PRINTER SOURCE	2716849	$26.19	2633402	051226	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2716852	$26.19	2633382	051226	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2716854	$63.67	2634467	051226	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2716856	$62.72	2634871	051226	P	CHURCHILL PARK SCHOOL
29171	COMPLETE PRINTER SOURCE	2716867	$52.38	2633668	051226	P	WILT
29171	COMPLETE PRINTER SOURCE	2718906	$125.67	2631466	051926	A	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2718908	$1,988.26	2632579	051926	A	COLERIDGE-TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2718913	$150.40	2632534	051926	A	TESTING UNIT
29171	COMPLETE PRINTER SOURCE	2718916	$10.92	2633670	051926	A	GLEC - MATHIS
29171	COMPLETE PRINTER SOURCE	2718919	$668.86	2634578	051926	A	HAZELWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2718926	$57.28	2634673	051926	A	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2718932	$137.25	2634672	051926	A	DUPONT MANUAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2718935	$831.50	2634671	051926	A	GUTERMUTH ES
29171	COMPLETE PRINTER SOURCE	2718936	$128.55	2634802	051926	A	SAC-HOTI
29171	COMPLETE PRINTER SOURCE	2718939	$842.74	2634866	051926	A	GREENWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2718940	$89.04	2634869	051926	A	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2718943	$106.12	2634868	051926	A	WHITNEY YOUNG @ ENGELHARD
29171	COMPLETE PRINTER SOURCE	2718945	$57.48	2634833	051926	A	LINCOLN ELEMENTARY

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2718950	$207.38	2634919	051926	A	BRECK METRO
29171	COMPLETE PRINTER SOURCE	2718951	$32.76	2634981	051926	A	MEYZEEK
29171	COMPLETE PRINTER SOURCE	2718952	$753.92	2635298	051926	A	CAMP TAYLOR
29171	COMPLETE PRINTER SOURCE	2718953	$104.16	2635429	051926	A	BUTLER TRADITIONAL HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2718955	$31.53	2635766	051926	A	HAZELWOOD ELEMENTARY SUMMER SUPPLIE
29171	COMPLETE PRINTER SOURCE	2718957	$56.85	2635795	051926	A	CENTRAL HS
29171	COMPLETE PRINTER SOURCE	2718958	$243.30	2636696	051926	A	CROSBY MIDDLE
29171	COMPLETE PRINTER SOURCE	2718959	$215.55	2636327	051926	A	ECH BURTON, KING, VINCENT
29171	COMPLETE PRINTER SOURCE	2718960	$124.95	2636383	051926	A	COMPLIANCE AND INVESTIGATIONS
29171	COMPLETE PRINTER SOURCE	2718973	$144.95	2630203	051926	A	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2718975	$63.13	2630706	051926	A	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2718977	$49.17	2630849	051926	A	LOWE/BOWENFRC/LYNCH
29171	COMPLETE PRINTER SOURCE	2718979	$2,051.79	2632622	051926	A	OFFICE OF MULTILINGUAL LEARNERS
29171	COMPLETE PRINTER SOURCE	2718982	$53.61	2633466	051926	A	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2718985	$160.55	2633720	051926	A	OFFICE OF MULTILINGUAL LEARNERS
29171	COMPLETE PRINTER SOURCE	2718989	$776.60	2634029	051926	A	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2718990	$250.82	2634205	051926	A	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2718992	$524.27	2634210	051926	A	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2718993	$72.70	2634289	051926	A	ALEX R KENNEDY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2718995	$191.60	2634674	051926	A	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2718996	$77.60	2634834	051926	A	LASSITER MIDDLE
29171	COMPLETE PRINTER SOURCE	2718998	$185.64	2634835	051926	A	ADULT EDUCATION
29171	COMPLETE PRINTER SOURCE	2718999	$28.24	2634982	051926	A	CHANCEY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2719000	$59.15	2635063	051926	A	AUBURNDALE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2719002	$255.86	2635267	051926	A	STONESTREET
29171	COMPLETE PRINTER SOURCE	2719005	$89.99	2635767	051926	A	DUNN ES
29171	COMPLETE PRINTER SOURCE	2719006	$352.00	2635761	051926	A	DOSS HS
29171	COMPLETE PRINTER SOURCE	2719008	$26.20	2636379	051926	A	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2719011	$110.58	2632860	051926	A	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2719018	$25.08	2635178	051926	A	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2719312	$65.61	2634182	051926	A	VALLEY HIGH SCHOOL

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2719815	$27.53	2635677	051926	A	SHACKLETTE/BACON/CUMMINGS
29171	COMPLETE PRINTER SOURCE	2719816	$32.16	2638867	051926	A	BRECKENRIDGE/FRANKLIN ELEMENTARY
58008	COMPUTACENTER UNITED STATES INC	2712823	$2,342.42	2630865	042826	P	DUPONT MANUAL HIGH SCHOOL
58008	COMPUTACENTER UNITED STATES INC	2714877	$66.67	2630016	050526	P	OPERATIONS GIS
58008	COMPUTACENTER UNITED STATES INC	2715634	$1,156.70	2632996	051226	P	EISENHOWER ELEMENTARY
58008	COMPUTACENTER UNITED STATES INC	2715636	$11,567.00	2632873	051226	P	LOUISVILLE MALE HIGH SCHOOL
58008	COMPUTACENTER UNITED STATES INC	2715638	$1,156.70	2632996	051226	P	EISENHOWER ELEMENTARY
58008	COMPUTACENTER UNITED STATES INC	2715640	$1,156.70	2632996	051226	P	EISENHOWER ELEMENTARY
58008	COMPUTACENTER UNITED STATES INC	2715642	$1,156.70	2632996	051226	P	EISENHOWER ELEMENTARY
58008	COMPUTACENTER UNITED STATES INC	2715645	$165.33	2633496	051226	P	WAGGENER HIGH SCHOOL
58008	COMPUTACENTER UNITED STATES INC	2715646	$3,747.92	2630016	051226	P	OPERATIONS GIS
58008	COMPUTACENTER UNITED STATES INC	2715648	$1,156.70	2632996	051226	P	EISENHOWER ELEMENTARY
58008	COMPUTACENTER UNITED STATES INC	2715650	$1,156.70	2632996	051226	P	EISENHOWER ELEMENTARY
58008	COMPUTACENTER UNITED STATES INC	2717480	$8,052.66	2631852	051226	P	DUPONT MANUAL HIGH SCHOOL
58008	COMPUTACENTER UNITED STATES INC	2717481	$88,391.40	2630634	051226	P	TR / BROWN SCHOOL / COMPUTER PROGRAMM
58008	COMPUTACENTER UNITED STATES INC	2718649	$1,156.70	2635156	051926	A	THE ACADEMY @ SHAWNEE
46938	CONFERENCEDIRECT LLC	2717671	$1,055.68	2636302	051226	P	TERINA EDINGTON
46938	CONFERENCEDIRECT LLC	2717673	$1,055.68	2636302	051226	P	ALICIA ARNETT
46938	CONFERENCEDIRECT LLC	2717675	$1,055.68	2636302	051226	P	SHAWNALEE SMITH
46938	CONFERENCEDIRECT LLC	2717677	$954.76	2636302	051226	P	CIERRA CLARK
60630	CONTINENTAL PRESS INC	2715651	$1,072.18	2634760	051226	P	LUHR ELEMENTARY
143135	COOKS LOCKSMITH SERVICES INC	2719204	$135.00	2638198	051926	A	TRUCK SHOP
20772	CORBIN SEAVERS	2712073	$375.00	2610442	042826	P	DEP - SATELLITE
20772	CORBIN SEAVERS	2717202	$450.00	2630522	051226	P	FOSTER TRADITIONAL ACADEMY FRC
20772	CORBIN SEAVERS	2717209	$450.00	2632097	051226	P	SLAUGHTER FRC
36964	CORE AND MAIN LP	2714879	$2,871.68	2611807	050526	P	FACILITIES CAPITAL IMPROVEMENT
36964	CORE AND MAIN LP	2714881	$1,125.16	2611807	050526	P	FACILITIES CAPITAL IMPROVEMENT
36964	CORE AND MAIN LP	2718650	$10,197.20	2623512	051926	A	FACILITIES CAPITAL IMPROVEMENT
36964	CORE AND MAIN LP	2718651	$3,064.46	2612264	051926	A	FACILITIES CAPITAL IMPROVEMENT
36964	CORE AND MAIN LP	2718652	$32,701.20	2612334	051926	A	FACILITIES CAPITAL IMPROVEMENT
36964	CORE AND MAIN LP	2718653	$615.20	2612334	051926	A	FACILITIES CAPITAL IMPROVEMENT

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
36964	CORE AND MAIN LP	2718654	$162.50	2612334	051926	A	FACILITIES CAPITAL IMPROVEMENT
36964	CORE AND MAIN LP	2718655	$325.20	2612334	051926	A	FACILITIES CAPITAL IMPROVEMENT
36964	CORE AND MAIN LP	2719207	$46,321.20	2623475	051926	A	FACILITIES CAPITAL IMPROVEMENT
36964	CORE AND MAIN LP	2719208	$46,321.20	2623475	051926	A	FACILITIES CAPITAL IMPROVEMENT
136579	CORKEN STEEL PRODUCTS	2712074	$1,506.23	2632386	042826	P	MAINTENANCE WAREHOUSE
136579	CORKEN STEEL PRODUCTS	2716428	$221,827.20	2628364	051226	P	FACILITIES CAPITAL IMPROVEMENT
136579	CORKEN STEEL PRODUCTS	2716429	$102,854.00	2628363	051226	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2714579	$11,489.00	2611329	050526	P	INVOICE NUMBER- CGS-25-0073-7
45333	CORNERSTONE GEOTECH SERVICES LLC	2714586	$10,931.25	2606566	050526	P	INVOICE NUMBER- CGS-25-0222-6
45333	CORNERSTONE GEOTECH SERVICES LLC	2719499	$5,534.00	2611329	051926	A	INVOICE# CGS-25-0073-8
45333	CORNERSTONE GEOTECH SERVICES LLC	2719527	$5,116.75	2606566	051926	A	INVOICE# CGS -25-0222-7
36732	CORTNEY R COX	2719681	$407.21		051926	A	INNOVATIVE SCHOOLS SUMMIT
60980	COUNCIL FOR EXCEPTIONAL CHILDREN	2712803	$279.00	2632812	042826	P	GLEC - MATHIS
29978	COUNTRY PURE FOODS INC	2712824	$22,176.00	2603105	042826	P	NUTRITION CENTER
29978	COUNTRY PURE FOODS INC	2714195	$22,176.00	2603105	050526	P	NUTRITION CENTER
29978	COUNTRY PURE FOODS INC	2717280	$22,176.00	2603105	051226	P	NUTRITION CENTER
59206	COURTNEY N TINSLEY	2715051	$38.56		050526	P	CDL LICENSE REIMBURSEMENT
2317	COX SUBSCRIPTIONS INC	2718681	$142.87	2632671	051926	A	LIBRARY TECHNICAL SERVICES
40086	CRAZEE4BRICKS LLC	2712076	$2,000.00	2632513	042826	P	GOLDSMITH ELEMENTARY FRC
40086	CRAZEE4BRICKS LLC	2713877	$2,490.00	2629269	042826	P	FRYSC LUHR FRC/HORN GRANT
40086	CRAZEE4BRICKS LLC	2713878	$800.00	2629242	042826	P	JEFFERSONTOW ELEMENTARY FRC
40086	CRAZEE4BRICKS LLC	2713879	$1,800.00	2633310	042826	P	LUHR FRC HORN GRANT
40086	CRAZEE4BRICKS LLC	2713880	$400.00	2631171	042826	P	CARTER/DUVALLE FRC
40086	CRAZEE4BRICKS LLC	2715653	$1,620.00	2629876	051226	P	GREATHOUSE/ALEX R KENNEDY FRC
40086	CRAZEE4BRICKS LLC	2716865	$1,380.00	2628712	051226	P	SHENIKA BREED, FRC, CTE
40086	CRAZEE4BRICKS LLC	2716976	$999.00	2633309	051226	P	MEDORA ELEMENTARY FRC
40086	CRAZEE4BRICKS LLC	2719086	$3,090.00	2632509	051926	A	KENWOOD FRC
144048	CREATION GARDENS INC	2712817	$7,315.50	2603114	042826	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2712822	$399.22	2606518	042826	P	FERN CREEK HIGH SCHOOL
144048	CREATION GARDENS INC	2713525	$261.74	2607573	042826	P	IROQUOIS HIGH SCHOOL
144048	CREATION GARDENS INC	2713578	$11,691.79	2603204	042826	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
144048	CREATION GARDENS INC	2713987	$5,233.00	2603114	050526	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2716797	$462.11	2605973	051226	P	MARION C MOORE
144048	CREATION GARDENS INC	2716800	$2,996.64	2604968	051226	P	WESTERN HIGH SCHOOL
144048	CREATION GARDENS INC	2716804	$219.08	2606518	051226	P	FERN CREEK HIGH SCHOOL
144048	CREATION GARDENS INC	2717282	$4,175.62	2603114	051226	P	NUTRTITION CENTER
144048	CREATION GARDENS INC	2718983	$442.33	2605973	051926	A	MARION C MOORE
144048	CREATION GARDENS INC	2718988	-$64.15	2605973	051926	A	MARION C MOORE
144048	CREATION GARDENS INC	2718991	-$25.40	2607573	051926	A	IROQUOIS HIGH SCHOOL
144048	CREATION GARDENS INC	2719471	$172.18	2605973	051926	A	MARION C MOORE
44996	CREATIVE ENGRAVING DESIGNS LLC	2718682	$125.00	2634711	051926	A	EDUCATIONAL TECHNOLOGY AND MEDIA
2684	CREATIVE IMAGE TECHNOLOGIES	2712826	$3,968.57	2622748	042826	P	S&D OPERATIONS/IIQ TICKET# 389595 GREENW
2684	CREATIVE IMAGE TECHNOLOGIES	2712828	$3,313.95	2630019	042826	P	GREENWOOD ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2714883	$147.95	2629617	050526	P	KENNEDY MONTESSORI
2684	CREATIVE IMAGE TECHNOLOGIES	2715654	$7,617.00	2622863	051226	P	INDIAN TRAIL ELEMENTARY SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2715655	$300.00	2635744	051226	P	SCHAFFNER TRADITIONAL
2684	CREATIVE IMAGE TECHNOLOGIES	2718684	$6,917.90	2632462	051926	A	ATKINSON ES
2684	CREATIVE IMAGE TECHNOLOGIES	2718685	$2,364.00	2632581	051926	A	CHENOWETH
47501	CROCUS LLC	2712829	$26,666.67	2635034	042826	P	SCHOOLS DIVSION-LEADERSHIP DEVELOPMEN
34200	CROOKED RIVER FARMS LLC	2714885	$450.00	2634586	050526	P	LUHR ELEMENTARY
34200	CROOKED RIVER FARMS LLC	2714886	$495.00	2613182	050526	P	FOSTER TRADITIONAL ACADEMY FRC
34200	CROOKED RIVER FARMS LLC	2715656	$675.00	2629841	051226	P	ECH GHEEN/FARMER STEVE VISIT/KSHUFF/SH
34200	CROOKED RIVER FARMS LLC	2718686	$695.00	2637082	051926	A	COCHRANE
132741	CROSS MOTORS CORPORATION	2712077	$213.53	2633555	042826	P	TRUCK SHOP
151956	CROWN AWARDS	2714352	$414.65	2634588	050526	P	PRICE ELEMENTARY
23737	CRYSTAL C GRAY	2717721	$91.26		051226	P	InCounty Travel March 2026
41824	CS EDUCATIONAL SVCS LLC	2712078	$14,750.00	2633145	042826	P	ECE MS. A
40231	CUMMINS INC	2712079	$1,669.22	2622055	042826	P	ELECTRIC SHOP
40231	CUMMINS INC	2712080	$224.64	2614155	042826	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2712082	-$229.50	2602138	042826	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2712083	$214.00	2602138	042826	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2712084	-$15.00	2602139	042826	P	NICHOLS GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40231	CUMMINS INC	2712085	$3,489.32	2602138	042826	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2712086	$46.82	2602139	042826	P	NICHOLS GARAGE
40231	CUMMINS INC	2712087	$62.88	2614155	042826	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2714888	$301.11	2614155	050526	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2714889	$187.28	2602138	050526	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2714890	$811.00	2602138	050526	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2714892	$2,420.37	2602138	050526	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2714894	$3,403.24	2602138	050526	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2714895	$46.82	2602139	050526	P	NICHOLS GARAGE
40231	CUMMINS INC	2714897	$1,540.84	2602139	050526	P	NICHOLS GARAGE
40231	CUMMINS INC	2714899	$665.94	2602139	050526	P	NICHOLS GARAGE
40231	CUMMINS INC	2714901	$818.34	2614155	050526	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2714902	$1,435.80	2602139	050526	P	NICHOLS GARAGE
40231	CUMMINS INC	2715760	$177.54	2602139	051226	P	NICHOLS GARAGE
40231	CUMMINS INC	2715762	$153.86	2614155	051226	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2715763	$42.44	2602139	051226	P	NICHOLS GARAGE
40231	CUMMINS INC	2715764	$518.94	2614155	051226	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2715765	$319.53	2614155	051226	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2715766	$208.52	2614155	051226	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2715767	$628.94	2614155	051226	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2715768	$1,677.16	2602139	051226	P	NICHOLS GARAGE
40231	CUMMINS INC	2716790	$2,811.08	2602138	051226	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2716791	$131.64	2602138	051226	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2716792	$57.44	2614155	051226	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2718688	$2,060.84	2602138	051926	A	BLANKENBAKER GARAGE
40231	CUMMINS INC	2718690	$230.45	2602138	051926	A	BLANKENBAKER GARAGE
40231	CUMMINS INC	2718691	$47.85	2614155	051926	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2718692	$628.94	2614155	051926	A	VEHICLE MAINTENANCE
40231	CUMMINS INC	2718693	$256.80	2602139	051926	A	NICHOLS GARAGE
61820	CURRICULUM ASSOCIATES LLC	2712088	$3,168.00	2633337	042826	P	BLUE LICK ELEMENTARY
61820	CURRICULUM ASSOCIATES LLC	2714903	$37.50	2635158	050526	P	BRECK-FRANKLIN

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
61820	CURRICULUM ASSOCIATES LLC	2715657	$7,653.98	2634090	051226	P	JEFFERSONTOWN ELEMENTARY SCHOOL
61820	CURRICULUM ASSOCIATES LLC	2715658	$509.60	2634895	051226	P	SHACKLETTE ECH/VPALMER/ROOM 107
59217	CURTIS R ROBERSON	2715052	$55.82		050526	P	CDL LICENSE REIMBURSEMENT
47345	CUSTOM CULINARY INC	2712825	$8,536.32	2603191	042826	P	NUTRITION CENTER
48360	CYCLE BREAKERS BREAKING CHAINS INC	2715293	$300.00	2627456	050526	P	BRECK METRO
48360	CYCLE BREAKERS BREAKING CHAINS INC	2715295	$375.00	2633698	050526	P	MEYZEEK MIDDLE SCHOOL/YSC
28811	CYNTHIA P SIMPSON	2713451	$182.52		042826	P	InCounty Travel March 2026
28811	CYNTHIA P SIMPSON	2717722	$115.14		051226	P	InCounty Travel April 2026
57158	D AND I EROSION CONTROL LLC	2719546	$69,528.00	2529163	051926	A	FACILITIES CAPITAL IMPROVEMENT
43442	DADDY VICS SOUL FOOD INC	2714348	$14,520.00	2636004	050526	P	DEP - EOC
58153	DADS OF GREAT STUDENTS LLC	2717578	$210.48	2636387	051226	P	WELLINGTON 070M
30121	DAGES PAINT COMPANY	2714544	$257.54	2635227	050526	P	PAINT SHOP
30121	DAGES PAINT COMPANY	2716320	$220.00	2633973	051226	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2716326	$443.10	2634811	051226	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2716334	$334.80	2636400	051226	P	JEFFERSONTOWN HIGH SCHOOL
28463	DAIKIN APPLIED AMERICAS INC	2715425	$99.98	2635343	051226	P	MAINTENANCE WAREHOUSE
104359	DAL TILE DISTRIBUTION INC	2712139	$4.28	2625182	042826	P	GROUNDS DEPT
104359	DAL TILE DISTRIBUTION INC	2718018	$151.28	2615630	051926	A	MAINTENANCE WAREHOUSE
104359	DAL TILE DISTRIBUTION INC	2719232	$88.31	2625181	051926	A	GROUNDS DEPT
39197	DALA M SPARKS	2713452	$94.00		042826	P	InCounty Travel March 2026
39197	DALA M SPARKS	2717723	$78.53		051226	P	InCounty Travel April 2026
59324	DANA L DUNCAN	2717655	$44.18		051226	P	CDL LICENSE REIMBURSEMENT
59311	DANIEL MONAGHAN	2717657	$1,086.15		051226	P	STEVENSON SITE VISIT
41222	DANIELLE C WELLS LAMB	2715053	$77.74		050526	P	EKU COLLEGE FIELD TRIP
9528	DANITA C LEWIS	2713453	$119.46		042826	P	InCounty Travel February 2026
9528	DANITA C LEWIS	2713454	$46.19		042826	P	InCounty Travel March 2026
33691	DARCY L BURT	2717821	$17.72		051226	P	InCounty Travel April 2026
37655	DARIEN DICKERSON GREEN	2715277	$1,485.00	2633327	050526	P	WESTERN HIGH SCHOOL
46320	DARLEAN B POE	2714068	$235.32	2613375	050526	P	ACADEMICS FEDERAL & STATE PROGRAMS
46320	DARLEAN B POE	2718029	$117.66	2613375	051926	A	ACADEMICS FEDERAL & STATE PROGRAMS
46320	DARLEAN B POE	2719233	$235.32	2613375	051926	A	ACADEMICS FEDERAL & STATE PROGRAMS

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53863	DARLENE J FRANKLIN	2716902	$29.43		051226	P	CDL LICENSE REIMBURSEMENT
32450	DATA LINK COMMUNICATIONS OF INDIAN.	2712140	$9,463.38	2504641	042826	P	FACILITIES CAPITAL IMPROVEMENT
32450	DATA LINK COMMUNICATIONS OF INDIAN.	2719239	$125.00	2637757	051926	A	BADGING/SUPPORT HOURS PAYMENT DUE
32450	DATA LINK COMMUNICATIONS OF INDIAN.	2719245	$754.00	2637757	051926	A	BADGING/SUPPORT HOURS PAYMENT DUE
32450	DATA LINK COMMUNICATIONS OF INDIAN.	2719249	$93.75	2637757	051926	A	BADGING/SUPPORT HOURS PAYMENT DUE
32450	DATA LINK COMMUNICATIONS OF INDIAN.	2719256	$1,062.50	2637757	051926	A	BADGING/SUPPORT HOURS PAYMENT DUE
32450	DATA LINK COMMUNICATIONS OF INDIAN.	2719262	$62.50	2637757	051926	A	BADGING/SUPPORT HOURS PAYMENT DUE
32450	DATA LINK COMMUNICATIONS OF INDIAN.	2719270	$1,417.50	2637757	051926	A	BADGING/SUPPORT HOURS PAYMENT DUE
32450	DATA LINK COMMUNICATIONS OF INDIAN.	2719274	$382.50	2637757	051926	A	BADGING/SUPPORT HOURS PAYMENT DUE
32450	DATA LINK COMMUNICATIONS OF INDIAN.	2719279	$281.25	2637757	051926	A	BADGING/SUPPORT HOURS PAYMENT DUE
32450	DATA LINK COMMUNICATIONS OF INDIAN.	2719283	$303.75	2637757	051926	A	BADGING/SUPPORT HOURS PAYMENT DUE
32450	DATA LINK COMMUNICATIONS OF INDIAN.	2719287	$125.00	2637757	051926	A	BADGING/SUPPORT HOURS PAYMENT DUE
32450	DATA LINK COMMUNICATIONS OF INDIAN.	2719292	$168.75	2637757	051926	A	BADGING/SUPPORT HOURS PAYMENT DUE
32450	DATA LINK COMMUNICATIONS OF INDIAN.	2719299	$135.00	2637757	051926	A	BADGING/SUPPORT HOURS PAYMENT DUE
32450	DATA LINK COMMUNICATIONS OF INDIAN.	2719422	$406.25	2637757	051926	A	BADGING/SUPPORT HOURS PAYMENT DUE
32450	DATA LINK COMMUNICATIONS OF INDIAN.	2719425	$525.00	2637757	051926	A	BADGING/SUPPORT HOURS PAYMENT DUE
32450	DATA LINK COMMUNICATIONS OF INDIAN.	2719427	$1,046.25	2637757	051926	A	BADGING/SUPPORT HOURS PAYMENT DUE
32450	DATA LINK COMMUNICATIONS OF INDIAN.	2719429	$4,503.75	2637757	051926	A	BADGING/SUPPORT HOURS PAYMENT DUE
47467	DAVID D CORNELISON	2713708	$122.01		042826	P	InCounty Travel February 2026
47467	DAVID D CORNELISON	2713709	$117.64		042826	P	InCounty Travel March 2026
47467	DAVID D CORNELISON	2719329	$115.99		051926	A	InCounty Travel April 2026
500231	DAVID DEEP LAW OFFICE	2713797	$472.52		042426P	P	Payroll Run X - Warrant R0424
500231	DAVID DEEP LAW OFFICE	2717917	$383.23		050826P	P	Payroll Run X - Warrant R0508
45536	DAVID S GOLDMAN	2719330	$19.17		051926	A	InCounty Travel March 2026
59323	DAYLEN T EICHENBERGER	2717660	$41.00		051226	P	CDL LICENSE REIMBURSEMENT
57438	DBH LOUISVILLE LLC	2713922	$1,110.00	2634103	050526	P	FARMER ELEM
129957	DC ELEVATOR COMPANY INC	2712141	$875.00	2601578	042826	P	PROPERTY MGMT AND MAINT
129957	DC ELEVATOR COMPANY INC	2713062	$962.50	2601578	042826	P	PROPERTY MGMT AND MAINT
33773	DC TIMING LLC	2716337	$900.00	2634459	051226	P	ATHLETICS AND ACTIVITIES
33773	DC TIMING LLC	2716343	$800.00	2634459	051226	P	ATHLETICS AND ACTIVITIES
33773	DC TIMING LLC	2716350	$800.00	2634459	051226	P	ATHLETICS AND ACTIVITIES

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33773	DC TIMING LLC	2716353	$800.00	2634459	051226	P	ATHLETICS AND ACTIVITIES
33773	DC TIMING LLC	2716360	$800.00	2634459	051226	P	ATHLETICS AND ACTIVITIES
33773	DC TIMING LLC	2716362	$800.00	2634459	051226	P	ATHLETICS AND ACTIVITIES
33773	DC TIMING LLC	2716372	$800.00	2634459	051226	P	ATHLETICS AND ACTIVITIES
33773	DC TIMING LLC	2718038	$800.00	2634459	051926	A	ATHLETICS AND ACTIVITIES
33773	DC TIMING LLC	2718417	$900.00	2634459	051926	A	ATHLETICS AND ACTIVITIES
33773	DC TIMING LLC	2719512	$800.00	2634459	051926	A	ATHLETICS AND ACTIVITIES
33773	DC TIMING LLC	2719516	$900.00	2634459	051926	A	ATHLETICS AND ACTIVITIES
33773	DC TIMING LLC	2719698	$800.00	2634459	051926	A	ATHLETICS AND ACTIVITIES
47393	DE LAGE LANDEN FINANCIAL SERVICES IN	2714349	$1,965.70	2602059	050526	P	MATERIALS PRODUCTION
47393	DE LAGE LANDEN FINANCIAL SERVICES IN	2716913	$1,625.00	2602060	051226	P	MATERIALS PRODUCTION
31638	DEAN A SANTINI	2717822	$269.72		051226	P	InCounty Travel April 2026
33069	DEARBORN NATIONAL LIFE INSURANCE C	2719648	$68,199.52	2601515	051926	A	BENEFITS
500033	DEATRICK & SPIES PSC	2713780	$2,793.93		042426P	P	Payroll Run X - Warrant R0424
500033	DEATRICK & SPIES PSC	2717900	$2,118.40		050826P	P	Payroll Run X - Warrant R0508
26859	DEBORAH BARRETT	2715502	$22.90		050526	P	InCounty Travel March 2026
135209	DECKER INC	2719703	$1,152.23	2637489	051926	A	IROQUOIS HIGH SCHOOL
44248	DEER PARK ROOFING LLC	2719505	$44,931.60	2430634	051926	A	FACILITIES CAPITAL IMPROVEMENT
44248	DEER PARK ROOFING LLC	2719508	$1,266.00	2525599	051926	A	FACILITIES CAPITAL IMPROVEMENT
62520	DEMCO INC	2713385	$2,148.35	2631144	042826	P	ZACHARY TAYLOR ELEMENTARY
62520	DEMCO INC	2713386	-$24.93	2609041	042826	P	LINCOLN PAS
62520	DEMCO INC	2715428	$195.14	2634204	051226	P	WHEELER ELEMENTARY SCHOOL
62520	DEMCO INC	2715430	$197.20	2634570	051226	P	AUBURNDALE ELEMENTARY
62520	DEMCO INC	2717580	$85.05	2628923	051226	P	PORTLAND ELEMENTARY SCHOOL
62520	DEMCO INC	2717581	-$0.17	2628923	051226	P	PORTLAND ELEMENTARY SCHOOL
62520	DEMCO INC	2719306	$81.66	2635313	051926	A	KENWOOD ELEMENTARY
62520	DEMCO INC	2719316	$277.34	2635399	051926	A	FIELD ELEMENTARY SCHOOL
62520	DEMCO INC	2719375	$133.07	2635398	051926	A	CHANCEY ELEMENTARY
59314	DEMETRIUS J PITMAN	2717662	$38.56		051226	P	CDL LICENSE REIMBURSEMENT
24188	DENAY L SPEAKS	2717724	$43.68		051226	P	InCounty Travel March 2026
24188	DENAY L SPEAKS	2719833	$44.26		051926	A	InCounty Travel April 2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
61767	DEREK ENGINEERING INC	2719543	$106,376.40	2532575	051926	A	FACILITIES CAPITAL IMPROVEMENT
61767	DEREK ENGINEERING INC	2719545	$66,941.00	2620444	051926	A	FACILITIES CAPITAL IMPROVEMENT
144465	DESIREE BUSH	2717725	$39.68		051226	P	InCounty Travel April 2026
43196	DESMOND J PHILLIPS	2713710	$101.52		042826	P	InCounty Travel March 2026
44707	DESTINEE GERMANY	2711892	$185.00	2632953	042126	P	BYCK FRC
44707	DESTINEE GERMANY	2713087	$300.00	2632135	042826	P	WESTERN HIGH SCHOOL
44707	DESTINEE GERMANY	2716379	$150.00	2636096	051226	P	DEP - ERG
149189	DIANA L HAGGAN	2717823	$94.59		051226	P	InCounty Travel February 2026
149189	DIANA L HAGGAN	2717824	$108.08		051226	P	InCounty Travel March 2026
31119	DIANE L DARST	2719097	$1,018.79		051926	A	STEVENSON SITE VISIT
42350	DIESEL USA GROUP INC	2712142	$4,748.76	2631837	042826	P	BLANKENBAKER PARTS
42350	DIESEL USA GROUP INC	2712143	$33.59	2602141	042826	P	NICHOLS GARAGE
42350	DIESEL USA GROUP INC	2712144	-$9.83	2602141	042826	P	NICHOLS GARAGE
42350	DIESEL USA GROUP INC	2712145	-$200.00	2627572	042826	P	BLANKENBAKER PARTS
42350	DIESEL USA GROUP INC	2712146	-$400.00	2626761	042826	P	BLANKEBAKER PARTS
42350	DIESEL USA GROUP INC	2713091	-$200.00	2627107	042826	P	NICHOLS PARTS
42350	DIESEL USA GROUP INC	2713094	-$260.00	2632181	042826	P	NICHOLS GARAGE
42350	DIESEL USA GROUP INC	2714350	$23.76	2602141	050526	P	NICHOLS GARAGE
42350	DIESEL USA GROUP INC	2714351	$4,808.04	2636044	050526	P	NICHOLS PARTS
42350	DIESEL USA GROUP INC	2718420	$2,128.80	2636115	051926	A	NICHOLS GARAGE
42350	DIESEL USA GROUP INC	2719415	$2,304.00	2637732	051926	A	BLANKENBAKER GARAGE
42350	DIESEL USA GROUP INC	2719418	$370.83	2637732	051926	A	BLANKENBAKER GARAGE
42350	DIESEL USA GROUP INC	2719423	$4,808.04	2638217	051926	A	NICHOLS PARTS
42625	DIGI SMARTSENSE LLC	2716500	$1,596.00	2602776	051226	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2712147	$86.52	2627440	042826	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2712148	$124.66	2629825	042826	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2712149	$12,007.00	2621755	042826	P	NUTRITION CENTER
61667	DINE EQUIPMENT COMPANY	2715433	$164.40	2632850	051226	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2716388	$230.16	2631039	051226	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2716395	$2,848.00	2629971	051226	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
61667	DINE EQUIPMENT COMPANY	2716396	$183.96	2634860	051226	P	FOOD SERVICE/CAFETERIA

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
61667	DINE EQUIPMENT COMPANY	2716399	$631.10	2631093	051226	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2716853	$5,887.74	2630187	051226	P	WARMER, BUN
61667	DINE EQUIPMENT COMPANY	2716855	$252.00	2631092	051226	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2716858	$5,646.98	2630300	051226	P	WARMER, BUN
61667	DINE EQUIPMENT COMPANY	2716861	$78.27	2633933	051226	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2716876	$308.70	2634860	051226	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2716878	$69.46	2630846	051226	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2716879	$58.68	2628854	051226	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2716882	$32.57	2631688	051226	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2717582	$970.55	2633872	051226	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2717583	$161.25	2621056	051226	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2717584	$205.85	2616688	051226	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2717585	$68.32	2624112	051226	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2717586	$125.40	2626302	051226	P	KNIGHT MIDDLE SCHOOL
61667	DINE EQUIPMENT COMPANY	2717587	$278.30	2623910	051226	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2717588	$89.14	2619374	051226	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2717589	$377.68	2623916	051226	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2717590	$343.50	2616638	051226	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2717591	$269.84	2623916	051226	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2719384	$56.72	2627439	051926	A	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2719385	$95.88	2626299	051926	A	FOOD SERVICE/CAFETERIA
27317	DINNER THEATRE OF INDIANA LTD	2713923	$468.00	2635518	050526	P	ACCESS & OPPORTUNITY
500595	DINSMORE AND SHOHL LLP	2713818	$131.59		042426P	P	Payroll Run X - Warrant R0424
500595	DINSMORE AND SHOHL LLP	2717941	$221.20		050826P	P	Payroll Run X - Warrant R0508
32170	DIONDREA NICOLE GRIFFIN	2713925	$450.00	2608202	050526	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2713926	$675.00	2613147	050526	P	NEWBURG - FRYSC
32170	DIONDREA NICOLE GRIFFIN	2713928	$450.00	2608202	050526	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2715437	$300.00	2622369	051226	P	GREENWOOD ELEMENTARY FRC
32170	DIONDREA NICOLE GRIFFIN	2716404	$450.00	2608202	051226	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2717114	$75.00	2613294	051226	P	SHACKLETTE/ANGELA EDDINGS FRC
32170	DIONDREA NICOLE GRIFFIN	2717592	$288.00	2617288	051226	P	PRICE FRC

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
32170	DIONDREA NICOLE GRIFFIN	2717593	$225.00	2613147	051226	P	NEWBURG - FRYSC
32170	DIONDREA NICOLE GRIFFIN	2719388	$450.00	2631292	051926	A	YSC CONWAY MIDDLE SCHOOL
24756	DISCOVERY EDUCATION INC	2713930	$1,799.00	2634476	050526	P	WATTERSON
24756	DISCOVERY EDUCATION INC	2716915	$1,799.00	2636129	051226	P	FIELD ELEMENTARY SCHOOL
7480	DISTRIBUTIVE EDUCATION CLUB OF AMEI	2713933	$2,195.00	2630707	050526	P	DOSS YSC
500244	DIVISION OF CHILD SUPPORT	2713798	$26,559.76		042426P	P	Payroll Run X - Warrant R0424
500244	DIVISION OF CHILD SUPPORT	2717918	$27,132.68		050826P	P	Payroll Run X - Warrant R0508
33091	DJ JOHN Q LLC	2711894	$400.00	2633980	042126	P	BYCK FRC
33091	DJ JOHN Q LLC	2713935	$400.00	2633024	050526	P	LUHR ELEM FRC GRANT
33091	DJ JOHN Q LLC	2718421	$700.00	2637910	051926	A	DEP - BECOMING
35958	DOLLARDAYS INTERNATIONAL INC	2712151	$426.59	2631176	042826	P	GREATHOUSE/ALEX R KENNEDY FRC
35958	DOLLARDAYS INTERNATIONAL INC	2712152	$81.95	2632104	042826	P	LIBERTY HIGH SCHOOL FRC
35958	DOLLARDAYS INTERNATIONAL INC	2712153	$124.83	2631385	042826	P	GREENWOOD ELEMENTARY FRC KATIE ROLLE
35958	DOLLARDAYS INTERNATIONAL INC	2712154	$159.24	2631181	042826	P	SHENIKA BREED, FRC, CTE
35958	DOLLARDAYS INTERNATIONAL INC	2713103	$358.54	2627840	042826	P	CORAL RIDGE FRC
35958	DOLLARDAYS INTERNATIONAL INC	2713106	$557.15	2630733	042826	P	ATHERTON YSC
35958	DOLLARDAYS INTERNATIONAL INC	2713937	$417.81	2631396	050526	P	WHEELER FRC
35958	DOLLARDAYS INTERNATIONAL INC	2713939	$1,143.36	2634959	050526	P	PRICE ELEM FRC
35958	DOLLARDAYS INTERNATIONAL INC	2714353	$961.27	2631180	050526	P	BRANDEIS
35958	DOLLARDAYS INTERNATIONAL INC	2714451	$414.95	2628412	050526	P	GREATHOUSE/ALEX R KENNEDY FRC
35958	DOLLARDAYS INTERNATIONAL INC	2714545	$719.28	2634657	050526	P	BYCK ELEMENTARY SCHOOL -FRC
35958	DOLLARDAYS INTERNATIONAL INC	2714546	$578.33	2634770	050526	P	BYCK FRC
35958	DOLLARDAYS INTERNATIONAL INC	2717594	$984.52	2633133	051226	P	CHENOWETH FRC
35958	DOLLARDAYS INTERNATIONAL INC	2717595	$737.80	2636336	051226	P	KENWOOD FRC
35958	DOLLARDAYS INTERNATIONAL INC	2718425	$359.75	2636293	051926	A	NOE MS
35958	DOLLARDAYS INTERNATIONAL INC	2719401	$923.28	2636291	051926	A	MINORS LANE FRC
35958	DOLLARDAYS INTERNATIONAL INC	2719402	$502.91	2636992	051926	A	WESTERN MIDDLE YSC
35958	DOLLARDAYS INTERNATIONAL INC	2719403	$458.75	2635255	051926	A	MARION C. MOORE
35958	DOLLARDAYS INTERNATIONAL INC	2719404	$477.95	2636443	051926	A	GUTERMUTH ELEMENTARY
35958	DOLLARDAYS INTERNATIONAL INC	2719405	$590.94	2636612	051926	A	PORTLAND ELEMENTARY SCHOOL
35958	DOLLARDAYS INTERNATIONAL INC	2719406	$914.40	2634067	051926	A	FOSTER TRADITIONAL ACADEMY FRC

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
35958	DOLLARDAYS INTERNATIONAL INC	2719407	$660.00	2635228	051926	A	CANE RUN ELEMENTARY FRC
35958	DOLLARDAYS INTERNATIONAL INC	2719408	$1,514.40	2630752	051926	A	GREENWOOD FRC
35958	DOLLARDAYS INTERNATIONAL INC	2719409	$792.00	2628017	051926	A	LIBERTY HIGH SCHOOL FRC
35958	DOLLARDAYS INTERNATIONAL INC	2719410	$716.52	2633640	051926	A	BLUE LICK FRC/JOHNSON
35958	DOLLARDAYS INTERNATIONAL INC	2719412	$303.23	2631181	051926	A	SHENIKA BREED, FRC, CTE
35958	DOLLARDAYS INTERNATIONAL INC	2719436	$422.23	2631177	051926	A	JB ATKINSON FRC
59277	DOMINIC MECOMBER	2719682	$300.00		051926	A	TEACH KY MAR
11911	DONALD F COLE JR	2714549	$784.56	2632068	050526	P	ECH/ KAREN OCASIO ROOM 235
11911	DONALD F COLE JR	2716407	$2,475.00	2601780	051226	P	SCHOOL AND COMM NUTRITION
53788	DOO WOP ENTERPRISES INC	2712155	$254.66	2621158	042826	P	IROQUOIS HIGH SCHOOL
53788	DOO WOP ENTERPRISES INC	2712156	$3,049.67	2631941	042826	P	CONWAY
53788	DOO WOP ENTERPRISES INC	2713940	$220.50	2634232	050526	P	ECHO TRAIL MIDDLE SCHOOL
53788	DOO WOP ENTERPRISES INC	2714354	$161.90	2633093	050526	P	KERRICK ELEMENTARY
53788	DOO WOP ENTERPRISES INC	2718428	$807.00	2636375	051926	A	MEYZEEK
53788	DOO WOP ENTERPRISES INC	2719707	$1,256.39	2637423	051926	A	COCHRANE
43866	DOUGLAS EQUIPMENT	2713942	$9,711.32	2621676	050526	P	NUTRITION CENTER
59216	DOUGLAS M BECKERS	2715054	$56.51		050526	P	CDL LICENSE REIMBURSEMENT
35413	DPR ENTERPRISES LLC	2713944	$77.32	2632923	050526	P	ACADEMICS
32226	DRAMA BY GEORGE LLC	2713961	$900.00	2633226	050526	P	LUHR ELEM FRC HORN GRANT
133750	DRAMATISTS PLAY SERVICE	2713110	$19.99	2619091	042826	P	CENTRAL HS
40079	DREAM HOME CONSTRUCTION AND DESIC	2713964	$100.00	2602411	050526	P	SERVICE (BID)
40079	DREAM HOME CONSTRUCTION AND DESIC	2713966	$100.00	2604326	050526	P	SERVICE (BID)
40079	DREAM HOME CONSTRUCTION AND DESIC	2717121	$195.00	2637359	051226	P	CENTRAL HS
40079	DREAM HOME CONSTRUCTION AND DESIC	2718432	$390.00	2631229	051926	A	WESTERN HIGH SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	2712157	$2,755.09	2621881	042826	P	JEFFERSONTOWN HIGH SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	2713113	$243.22	2624669	042826	P	JEFFERSONTOWN HIGH SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	2719711	$56,386.80	2625731	051926	A	TR / BALLARD / ALLIED HEALTH
58664	DRI DESIGN INC	2719414	$19,080.00	2623462	051926	A	FACILITIES CAPITAL IMPROVEMENT
22448	DUANE E SCHADE	2717825	$96.28		051226	P	InCounty Travel April 2026
108195	DUKES A & W TRAILER HITCHES	2719665	$902.45	2628939	051926	A	FACILITY MANAGEMENT
63590	DUPLICATOR SALES AND SERVICE INC	2712985	$1,515.12	2602573	042826	P	ATHERTON HIGH

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
63590	DUPLICATOR SALES AND SERVICE INC	2712989	$931.08	2613510	042826	P	BUTLER TRADITIONAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2712992	$319.71	2634150	042826	P	BARRET TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	2712999	$1,800.00	2609280	042826	P	CANE RUN ELEM - BK
63590	DUPLICATOR SALES AND SERVICE INC	2715117	$339.26	2635141	050526	P	LASSITER MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	2715119	$5,815.00	2630708	050526	P	JCPS POLICE DEPARTMENT
63590	DUPLICATOR SALES AND SERVICE INC	2715121	$3,350.00	2629214	050526	P	DUPONT MANUAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2715125	$801.27	2634642	050526	P	SCHOOL CHOICE
63590	DUPLICATOR SALES AND SERVICE INC	2715126	$1,561.71	2630723	050526	P	JCPS POLICE DEPARTMENT
63590	DUPLICATOR SALES AND SERVICE INC	2715440	$244.62	2635358	051226	P	BARRET TRADITIONAL
63590	DUPLICATOR SALES AND SERVICE INC	2716916	$1,560.00	2630920	051226	P	WILKERSON
63590	DUPLICATOR SALES AND SERVICE INC	2717664	$244.62	2635051	051226	P	TRUNNELL ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2719483	$2,035.56	2611582	051926	A	OKOLONA ES
63590	DUPLICATOR SALES AND SERVICE INC	2719490	$2,035.56	2602574	051926	A	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2719493	$17,670.00	2632560	051926	A	RAMSEY MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	2719495	$146.25	2637768	051926	A	CROSBY MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2719496	$564.33	2636154	051926	A	WHEELER ELEMENTARY SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2719509	$6,576.00	2630724	051926	A	KNIGHT MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2719519	$8,835.00	2629821	051926	A	THOMAS JEFFERSON MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2719528	$2,412.59	2617156	051926	A	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2719537	$1,187.41	2635521	051926	A	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2719813	$1,904.28	2611582	051926	A	OKOLONA ES
63590	DUPLICATOR SALES AND SERVICE INC	2719814	$68,877.12	2601998	051926	A	DISTRICT MANAGED PRINT
23391	E AND S BRYAN INC	2718052	$1,400.00	2604807	051926	A	BUDGET DEPARTMENT/FINANCIAL PLANNING
11938	E H CONSTRUCTION LLC	2719492	$971,827.45	2611790	051926	A	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2719523	$107,140.25	2529158	051926	A	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2719525	$836,931.82	2529159	051926	A	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2719558	$557,340.53	2630783	051926	A	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2719559	$4,482.00	2632999	051926	A	FACILITIES CAPITAL IMPROVEMENT
101342	EARLYCHILDHOOD LLC	2719666	$28.78	2635403	051926	A	FRAYSER ELEMENTARY
125279	ECKART LLC	2713978	$2,468.46	2632758	050526	P	GENERAL MAINT - ELECTRIC
125279	ECKART LLC	2713979	$130.90	2633800	050526	P	MAINTENANCE WAREHOUSE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
125279	ECKART LLC	2713980	$82.27	2632758	050526	P	GENERAL MAINT - ELECTRIC
125279	ECKART LLC	2713981	$20.16	2633709	050526	P	ELECTRICAL DEPT
125279	ECKART LLC	2718436	$4,079.35	2612338	051926	A	FACILITIES CAPITAL IMPROVEMENT
125279	ECKART LLC	2718438	$753.00	2612338	051926	A	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLC	2714573	$3,849.87	2433571	050526	P	INVOICE NUMBER- 2149712
37569	ECS SOUTHEAST LLC	2714582	$2,732.44	2625988	050526	P	INVOICE NUMBER- 2149693
37569	ECS SOUTHEAST LLC	2719489	$1,255.51	2433571	051926	A	SERVICE (BID)
37569	ECS SOUTHEAST LLC	2719513	$1,411.82	2625988	051926	A	INVOICE # 2158292
37569	ECS SOUTHEAST LLC	2719529	$22,360.41	2619906	051926	A	INVOICE# 2158299
27905	EDMENTUM INC	2716056	$4,460.00	2636413	051226	P	GREATHOUSE/SHRYOCK
44081	EDRIS B HUMPHREY	2716906	$231.46		051226	P	MURRAY STATE SPRING 2026 TEACHER CAREE
59049	EDUCATIONAL IDEAS INC	2715443	$3,163.60	2634759	051226	P	LUHR ELEMENTARY
59318	EDUVIGES KAESER	2719106	$60.00		051926	A	CDL LICENSE REIMBURSEMENT
20924	EEP EPS HOLDINGS LLC	2712008	$21,637.26	2633142	042826	P	THOMAS JEFFERSON MIDDLE SCHOOL
20924	EEP EPS HOLDINGS LLC	2719717	$268.97	2636376	051926	A	SENECA HIGH SCHOOL
20924	EEP EPS HOLDINGS LLC	2719718	$2,723.42	2636318	051926	A	CRUMS LANE
40288	EL EDUCATION INC	2715444	$53,550.00	2605464	051226	P	ACADEMICS
40288	EL EDUCATION INC	2719668	$8,840.00	2638271	051926	A	FAIRDALE HIGH
42019	ELEMENTAL ENTERPRISES LLC	2711997	$279.60	2628783	042826	P	CROSBY MIDDLE SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2712005	$59.80	2627495	042826	P	CENTRAL HS
42019	ELEMENTAL ENTERPRISES LLC	2712014	$112.47	2629066	042826	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEA
42019	ELEMENTAL ENTERPRISES LLC	2712018	$156.55	2628269	042826	P	FARNSLEY
42019	ELEMENTAL ENTERPRISES LLC	2712022	$199.92	2629107	042826	P	SENECA HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2712031	$1,213.70	2630093	042826	P	ECH/ LATONYA BLOUNT/ ROOM 235
42019	ELEMENTAL ENTERPRISES LLC	2712058	$89.70	2630078	042826	P	ECH/ NICOLE ROBISON/ ROOM 235
42019	ELEMENTAL ENTERPRISES LLC	2712059	$90.85	2629446	042826	P	DUNN ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2712065	$36.59	2629406	042826	P	BLUE LICK ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2712066	$182.33	2630542	042826	P	FAIRDALE ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2712099	$26.95	2630947	042826	P	NEWBURG MIDDLE SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2714223	$128.77	2630568	050526	P	MIDDLETOWN ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2714235	$29.95	2630091	050526	P	COMMUNITY SUPPORT SERVICES

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42019	ELEMENTAL ENTERPRISES LLC	2714237	$156.00	2624809	050526	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
42019	ELEMENTAL ENTERPRISES LLC	2714242	$31.80	2630551	050526	P	HAZELWOOD ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2714246	$1,200.69	2624804	050526	P	CHURCHILL PARK SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2714259	$279.60	2630256	050526	P	IROQUOIS HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2714265	$149.95	2630554	050526	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
42019	ELEMENTAL ENTERPRISES LLC	2714283	$52.94	2630250	050526	P	ECHO TRAIL MIDDLE SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2714287	$26.95	2630547	050526	P	HARTSTERN ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2714290	$29.95	2631153	050526	P	DUVALLE/ NURSE JULIE, MAIN OFFICE
42019	ELEMENTAL ENTERPRISES LLC	2714298	$29.94	2632409	050526	P	BARRET TRADITIONAL MIDDLE
42019	ELEMENTAL ENTERPRISES LLC	2714308	$1,002.72	2631405	050526	P	ADULT EDUCATION
42019	ELEMENTAL ENTERPRISES LLC	2714314	$60.95	2630931	050526	P	CARTER/DUVALLE FRC
42019	ELEMENTAL ENTERPRISES LLC	2714323	$32.90	2630265	050526	P	EISENHOWER ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2714327	$299.40	2630958	050526	P	WESTPORT MIDDLE SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2715281	$487.09	2627493	050526	P	TRUNNELL ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2715446	$38.80	2629404	051226	P	FARNSLEY
42019	ELEMENTAL ENTERPRISES LLC	2715449	$83.40	2630953	051226	P	FRC SMYRNA
42019	ELEMENTAL ENTERPRISES LLC	2715451	$170.35	2630257	051226	P	LAUKHUF
42019	ELEMENTAL ENTERPRISES LLC	2715454	$117.45	2632495	051226	P	THOMAS JEFFERSON MIDDLE SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2715455	$65.57	2629106	051226	P	LINCOLN
42019	ELEMENTAL ENTERPRISES LLC	2715457	$145.50	2628755	051226	P	OKOLONA ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2716060	$79.85	2632416	051226	P	KENWOOD ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2716069	$179.80	2632414	051226	P	SOUTHERN HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2716070	$119.60	2632662	051226	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
42019	ELEMENTAL ENTERPRISES LLC	2716073	$158.78	2632415	051226	P	GC TAPP
42019	ELEMENTAL ENTERPRISES LLC	2716410	$59.90	2633285	051226	P	LASSITER MIDDLE
42019	ELEMENTAL ENTERPRISES LLC	2716412	$49.90	2632489	051226	P	OKOLONA ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2716506	$182.16	2628814	051226	P	SAC-MARY RYAN
42019	ELEMENTAL ENTERPRISES LLC	2716511	$112.88	2632391	051226	P	DUNN ES
42019	ELEMENTAL ENTERPRISES LLC	2716919	$28.93	2633268	051226	P	VALLEY HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2716920	$479.84	2633398	051226	P	DUVALLE/MAIN OFFICE
42019	ELEMENTAL ENTERPRISES LLC	2716921	$59.80	2633275	051226	P	DUPONT MANUAL HIGH SCHOOL

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42019	ELEMENTAL ENTERPRISES LLC	2716922	$299.45	2634048	051226	P	WILDER ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2716924	$31.80	2633260	051226	P	JOHNSON MIDDLE SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2718446	$47.89	2635237	051926	A	ROBERTA TULLY ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2719669	$94.65	2632444	051926	A	LUHR ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2719670	$79.90	2632450	051926	A	BLUE LICK ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2719671	$89.80	2632426	051926	A	FAIRDALE ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2719672	$79.17	2628140	051926	A	FRC-SANDERS ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2719673	$290.78	2604873	051926	A	VALLEY HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2719674	$227.70	2628803	051926	A	CONWAY
42019	ELEMENTAL ENTERPRISES LLC	2719675	$26.97	2622665	051926	A	JACOB ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2719676	$59.76	2631151	051926	A	MOORE HS
42019	ELEMENTAL ENTERPRISES LLC	2719678	$25.89	2631152	051926	A	DUPONT MANUAL HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2719679	$124.66	2618942	051926	A	VALLEY HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2719719	$179.95	2635231	051926	A	ECH GHEENS/ PULL UPS ORDER/K SHUFF/SHAI
58110	ELISHA E BENNETT	2715503	$17.35		050526	P	InCounty Travel March 2026
57484	ELITE EVENTS UNIVERSAL INC	2717596	$1,931.50	2637496	051226	P	ACCESS & OPPORTUNITY
55832	ELIZABETH A BARNES	2714070	$196.10	2613426	050526	P	ACADEMICS FEDERAL & STATE PROGRAMS
55832	ELIZABETH A BARNES	2718424	$117.66	2613426	051926	A	ACADEMICS FEDERAL & STATE PROGRAMS
46301	ELIZABETH A MATTINGLY	2717726	$86.12		051226	P	InCounty Travel April 2026
46920	ELIZABETH C CAUDILL	2713455	$13.28		042826	P	InCounty Travel March 2026
46094	ELIZABETH M MCATEE	2713676	$308.95		042826	P	DEEPER LEARNING CONFERENCE
58135	ELIZABETH R NUSSBAUM	2719834	$32.98		051926	A	InCounty Travel March 2026
21551	ELIZABETH SPALDING	2715345	$136.11		050526	P	InCounty Travel March 2026
21551	ELIZABETH SPALDING	2717727	$98.19		051226	P	InCounty Travel April 2026
59193	ELLIE SUZUKI	2713677	$300.00		042826	P	TEACH KY MAR
41617	EMERGENCY RADIO SERVICE LLC	2716074	$53,868.03	2606263	051226	P	JCPS POLICE DEPARTMENT
41617	EMERGENCY RADIO SERVICE LLC	2719556	$453,706.36	2542106	051926	A	JCPS POLICE SECURITY AND INVESTIGATIONS
41617	EMERGENCY RADIO SERVICE LLC	2719720	$7,985.82	2629820	051926	A	BYCK
58446	EMILY GALLAGHER	2716908	$12.98		051226	P	REHEARSED WITH STUDENTS & CONDUCTED I
58134	EMMA K ARAVE	2717826	$82.45		051226	P	InCounty Travel April 2026
118982	ENVIRONMENTAL CONCERNS INC	2712778	$664.00	2503361	042826	P	FACILITIES CAPITAL IMPROVEMENT

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
118982	ENVIRONMENTAL CONCERNS INC	2712779	$56.00	2616456	042826	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2712781	$121.25	2616456	042826	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2712782	$121.25	2616456	042826	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2712794	$164.75	2616456	042826	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2712804	$66.25	2616456	042826	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2712805	$48.75	2616456	042826	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2712838	$1,188.75	2603049	042826	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2712839	$445.25	2616456	042826	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2712840	$376.75	2616456	042826	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2712842	$445.25	2616456	042826	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2712847	$63.25	2616456	042826	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2712849	$63.25	2616456	042826	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2712851	$41.50	2616456	042826	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2712853	$48.75	2616456	042826	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2712855	$48.75	2616456	042826	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2712857	$48.75	2616456	042826	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2714454	$1,473.25	2623213	050526	P	FACILITIES CAPITAL IMPROVEMENT
131547	ERIC ARMIN INC	2713982	$85.80	2633245	050526	P	FARMER ELEM
131547	ERIC ARMIN INC	2713983	$44.50	2634773	050526	P	GOLDSMITH
131547	ERIC ARMIN INC	2715458	$42.90	2635309	051226	P	BRANDEIS ELEMENTARY
131547	ERIC ARMIN INC	2719560	$81.51	2634928	051926	A	CANE RUN ELEM - BK
131547	ERIC ARMIN INC	2719724	$1,328.44	2637518	051926	A	SAC-MARYHURST
48356	ERIC S ALLEN	2713456	$397.54		042826	P	InCounty Travel March 2026
41253	ERICA MCCLURE	2712100	$2,000.00	2613418	042826	P	ACADEMICS FEDERAL & STATE PROGRAMS
19208	ERIK BRYANT STEARMAN	2713984	$5,260.00	2631401	050526	P	MAUPIN FRC
19208	ERIK BRYANT STEARMAN	2713985	$270.00	2633364	050526	P	NEWCOMER ACADEMY
19208	ERIK BRYANT STEARMAN	2715461	$2,400.00	2633609	051226	P	PRP YSC
19208	ERIK BRYANT STEARMAN	2716077	$1,542.68	2636297	051226	P	WATTERSON FRC
19208	ERIK BRYANT STEARMAN	2718072	$718.10	2633125	051926	A	JOHN F KENNEDY ELMENTARY FRC
19208	ERIK BRYANT STEARMAN	2718449	$1,312.00	2633606	051926	A	KNIGHT MIDDLE SCHOOL
19208	ERIK BRYANT STEARMAN	2719690	$490.00	2633611	051926	A	BLUE LICK ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
19208	ERIK BRYANT STEARMAN	2719692	$362.00	2634192	051926	A	ECH-KOURTNEY BURGIN
19208	ERIK BRYANT STEARMAN	2719694	$650.00	2633969	051926	A	ATHERTON YSC
19208	ERIK BRYANT STEARMAN	2719696	$995.40	2636286	051926	A	TRUNNELL ELEMENTARY FRC
19208	ERIK BRYANT STEARMAN	2719697	$2,368.70	2633608	051926	A	THOMAS JEFFERSON MIDDLE SCHOOL- YSC
19208	ERIK BRYANT STEARMAN	2719726	$492.80	2634348	051926	A	WATTERSON
42345	ERIK KONRAD ANDERSON PHD	2712501	$1,182.34	2615421	042826	P	SOUTHERN HIGH SCHOOL
27743	ERIN A DUNLAP	2719835	$96.88		051926	A	InCounty Travel April 2026
43806	ERIN G GLAZIER	2717827	$108.49		051226	P	InCounty Travel April 2026
32089	ERIN L SIMMS	2713711	$129.07		042826	P	InCounty Travel March 2026
32089	ERIN L SIMMS	2719331	$79.00		051926	A	InCounty Travel April 2026
45236	ERIN M HARDWICK	2719836	$64.49		051926	A	InCounty Travel February 2026
45236	ERIN M HARDWICK	2719837	$64.92		051926	A	InCounty Travel March 2026
45236	ERIN M HARDWICK	2719838	$51.08		051926	A	InCounty Travel April 2026
32604	ERIN R WEIGLE	2719839	$10.15		051926	A	InCounty Travel April 2026
29850	ERIN YATES	2719109	$429.19		051926	A	MAGNET SCHOOLS OF AMERICA CONFERENCE
111717	ERLEICHDA LLC	2719562	$7,300.00	2632501	051926	A	COLERIDGE-TAYLOR MONTESSORI
111717	ERLEICHDA LLC	2719727	$5,113.00	2631617	051926	A	COLERIDGE-TAYLOR MONTESSORI
59063	ESTES INDUSTRIES LLC	2713986	$1,716.61	2633506	050526	P	VALLEY HIGH SHCOOL
58131	EVA K KREITMAN	2717828	$13.46		051226	P	InCounty Travel April 2026
42334	EVOLVE502 INC	2714073	$136,990.00	2602521	050526	P	ACADEMICS
45284	EXPLOITED CHILDRENS HELP ORG	2714076	$400.00	2634715	050526	P	CARTER/DUVALLE FRC
45284	EXPLOITED CHILDRENS HELP ORG	2714078	$400.00	2634548	050526	P	FAIRDALE ELE. FRC
45284	EXPLOITED CHILDRENS HELP ORG	2714080	$400.00	2606039	050526	P	GUTERMUTH FRC
21719	FADILA BENZOUINE	2719332	$130.16		051926	A	InCounty Travel March 2026
21719	FADILA BENZOUINE	2719333	$118.20		051926	A	InCounty Travel April 2026
58090	FAITH N WHITE	2713712	$84.18		042826	P	InCounty Travel March 2026
58090	FAITH N WHITE	2713713	$92.57		042826	P	InCounty Travel February 2026
58090	FAITH N WHITE	2719334	$101.77		051926	A	InCounty Travel April 2026
4778	FAITH STROUD	2713081	$1,683.16		042826	P	AASA NATIONAL CONFERENCE
150723	FAMILY RESOURCE SERVICE COALITION O	2712112	$250.00	2612348	042826	P	WILKERSON FRC
150723	FAMILY RESOURCE SERVICE COALITION O	2714191	$360.00	2630362	050526	P	BYCK ELEMENTARY

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
150723	FAMILY RESOURCE SERVICE COALITION O	2715464	$315.00	2636114	051226	P	FAIRDALE ELE. FRC
150723	FAMILY RESOURCE SERVICE COALITION O	2715466	$250.00	2635989	051226	P	SHAWNEE YSC
150723	FAMILY RESOURCE SERVICE COALITION O	2716080	$375.00	2636605	051226	P	FIELD ELEMENTARY SCHOOL
150723	FAMILY RESOURCE SERVICE COALITION O	2719563	$250.00	2613436	051926	A	LAYNE FRC
150723	FAMILY RESOURCE SERVICE COALITION O	2719728	$100.00	2628989	051926	A	BRECK METRO YSC
150723	FAMILY RESOURCE SERVICE COALITION O	2719729	$315.00	2609354	051926	A	FOSTER TRADITIONAL ACADEMY FRC
4193	FASTENAL COMPANY	2712858	$1,470.20	2632015	042826	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2712859	$653.18	2628973	042826	P	SEMPLE ELEMENTARY
4193	FASTENAL COMPANY	2714355	$147.10	2633369	050526	P	SHACKLETTE ECH/VPALMER/ROOM 107
4193	FASTENAL COMPANY	2714414	$1,905.12	2633065	050526	P	BUTLER TRADITIONAL HIGH SCHOOL
4193	FASTENAL COMPANY	2715468	$238.24	2634215	051226	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2715470	$54.43	2634679	051226	P	TRANSPORTATION
4193	FASTENAL COMPANY	2715493	$72.15	2625285	051226	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2716150	$106.58	2624327	051226	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2716156	$925.34	2635421	051226	P	IROQUOIS HIGH SCHOOL
4193	FASTENAL COMPANY	2716162	$870.91	2635306	051226	P	AUDUBON TRADITIONAL ELEMENTARY
4193	FASTENAL COMPANY	2716164	$435.46	2635486	051226	P	STUART MID
4193	FASTENAL COMPANY	2716165	$816.48	2635750	051226	P	PRP HIGH SCHOOL
4193	FASTENAL COMPANY	2716167	$129.72	2633850	051226	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2716925	$615.17	2632505	051226	P	NUTRITION CENTER
41976	FERGUSON US HOLDINGS INC	2712503	$706.29	2634223	042826	P	MAINTENANCE WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2712506	$142.00	2633851	042826	P	MAINTENANCE WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2714082	$262.30	2634116	050526	P	MAINTENANCE WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2715520	$230.40	2635538	051226	P	MAINTENANCE WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2715521	-$101.40	2624331	051226	P	MAINTENANCE WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2715586	$1,392.01	2635113	051226	P	MAINTENANCE WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2718084	$723.26	2632880	051926	A	MAINTENANCE WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2719730	$723.26	2632880	051926	A	MAINTENANCE WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2719731	$316.48	2632880	051926	A	MAINTENANCE WAREHOUSE
39400	FERN CREEK OPTIMIST CLUB	2714085	$400.00	2620876	050526	P	BLAKE FRC
39400	FERN CREEK OPTIMIST CLUB	2714088	$800.00	2620875	050526	P	FRYSC LUHR FRC/HORN GRANT

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
39400	FERN CREEK OPTIMIST CLUB	2718468	$400.00	2621999	051926	A	LAUKHUF FRC-145- WALT ABERLI
58817	FERRO PRODUCTS CORP	2714091	$11,325.00	2623505	050526	P	FACILITIES CAPITAL IMPROVEMENT
58817	FERRO PRODUCTS CORP	2718477	$35,485.00	2623505	051926	A	FACILITIES CAPITAL IMPROVEMENT
34201	FIFTH THIRD BANK	2715487	$1,333,476.70		050126AC	P	FIFTH THIRD ACI PYMT - APR 26
1290	FIRST BOOK	2712115	$486.16	2629144	042826	P	SHELBY ACADEMY/FRYSC
57903	FLASHLIGHT LEARNING INC	2714419	$6,975.00	2634141	050526	P	CHANCEY ELEMENTARY
57903	FLASHLIGHT LEARNING INC	2714420	$3,937.50	2634145	050526	P	LAUKHUF
57903	FLASHLIGHT LEARNING INC	2715286	$8,750.00	2634149	050526	P	FARMER ELEM
57903	FLASHLIGHT LEARNING INC	2719541	$6,250.00	2624373	051926	A	BATES ELEMENTARY
57903	FLASHLIGHT LEARNING INC	2719548	$2,187.50	2624371	051926	A	JF KENNEDY ES
57903	FLASHLIGHT LEARNING INC	2719550	$4,375.00	2636130	051926	A	LAYNE ELEMENTARY
31182	FLEET PRIDE INC	2712158	$77.82	2602137	042826	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2712159	$47.56	2633551	042826	P	NICHOLS PARTS
31182	FLEET PRIDE INC	2712160	$645.80	2633739	042826	P	NICHOLS PARTS
31182	FLEET PRIDE INC	2714422	$129.70	2602136	050526	P	BLANKENBAKER GARAGE
31182	FLEET PRIDE INC	2714424	$259.98	2633886	050526	P	NICHOLS GARAGE
31182	FLEET PRIDE INC	2714425	$79.12	2602136	050526	P	BLANKENBAKER GARAGE
31182	FLEET PRIDE INC	2719732	$15.20	2602136	051926	A	BLANKENBAKER GARAGE
42969	FOLLETT CONTENT SOLUTIONS LLC	2712161	$2,498.20	2626395	042826	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2712162	$1,192.59	2629893	042826	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2712287	$339.23	2627147	042826	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2714427	$16,519.37	2620156	050526	P	ATHERTON HIGH
42969	FOLLETT CONTENT SOLUTIONS LLC	2714428	$784.75	2631236	050526	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2714429	$1,126.63	2632672	050526	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2714431	$999.96	2625607	050526	P	ATHERTON HIGH
42969	FOLLETT CONTENT SOLUTIONS LLC	2715288	$1,933.98	2611218	050526	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2715291	$3,834.97	2610280	050526	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2716169	$1,742.89	2631558	051226	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2718114	$576.99	2635813	051926	A	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2718118	$1,441.24	2630990	051926	A	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2719564	$1,860.00	2636513	051926	A	LIBRARY TECHNICAL SERVICES

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42969	FOLLETT CONTENT SOLUTIONS LLC	2719565	$1,410.00	2635816	051926	A	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2719566	$555.98	2632677	051926	A	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2719567	$536.18	2632675	051926	A	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2719733	$2,093.64	2628999	051926	A	LIBRARY TECHNICAL SERVICES
46611	FORKLIFT SYSTEMS INC	2712163	$653.80	2604060	042826	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2712164	$1,193.29	2633744	042826	P	NICHOLS GARAGE
46611	FORKLIFT SYSTEMS INC	2714491	$1,716.30	2610701	050526	P	BLANKET PO FOR EQU REPAIRS - ELECTRIC SH
46611	FORKLIFT SYSTEMS INC	2714493	$227.03	2633745	050526	P	NICHOLS GARAGE
46611	FORKLIFT SYSTEMS INC	2714601	$549.02	2604060	050526	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2714608	$134.00	2604060	050526	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2714614	$134.00	2604060	050526	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2714618	$134.00	2604060	050526	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2715533	$33.50	2604060	051226	P	NUTRITION CENTER
46611	FORKLIFT SYSTEMS INC	2716173	$300.51	2604060	051226	P	NUTRITION CENTER
46823	FOUZIA SHAIKH	2715535	$450.00	2602461	051226	P	TITLE I ADMINISTRATION
46823	FOUZIA SHAIKH	2719570	$500.00	2602461	051926	A	TITLE I ADMINISTRATION
10357	FRANCES P SCOTT	2715346	$44.85		050526	P	InCounty Travel March 2026
30753	FRANCESCA E MORRIS	2715504	$23.13		050526	P	InCounty Travel March 2026
12521	FRANK MIKLAVCIC	2714433	$750.00	2632288	050526	P	ATHLETICS AND ACTIVITIES
12521	FRANK MIKLAVCIC	2716182	$750.00	2632288	051226	P	ATHLETICS AND ACTIVITIES
16625	FRANKLIN COVEY CLIENT SALES INC	2719575	$3,600.00	2627194	051926	A	FRAYSER ELEMENTARY
19242	FREDERICK M MOIR JR	2719111	$304.92		051926	A	MAGNET SCHOOLS OF AMERICA
21418	FUN AND FUNCTION	2712165	$504.34	2630234	042826	P	NEVITT NEW MSD ROOM 112 DENNIS HAMMON
21418	FUN AND FUNCTION	2716190	$504.34	2630111	051226	P	NEVITT NEW MSD ROOM CODY DAVIS
42562	FUSIONSITE KENTUCKY LLC	2712290	$100.00	2602695	042826	P	BROWN SCHOOL (RITA)
42562	FUSIONSITE KENTUCKY LLC	2714124	$85.00	2602695	050526	P	BROWN SCHOOL (RITA)
42562	FUSIONSITE KENTUCKY LLC	2716530	$100.00	2609838	051226	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2716532	$400.00	2631619	051226	P	ATHLETICS AND ACTIVITIES
42562	FUSIONSITE KENTUCKY LLC	2716538	$215.00	2629928	051226	P	HIGHLAND MIDDLE
42562	FUSIONSITE KENTUCKY LLC	2716708	-$47.02	2611513	051226	P	SENECA HIGH SCHOOL
40724	GABRIELLA A MARKS	2713457	$60.49		042826	P	InCounty Travel February 2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40724	GABRIELLA A MARKS	2713458	$80.61		042826	P	InCounty Travel March 2026
43429	GAMERZ TRUCK LLC	2716926	$800.00	2633119	051226	P	SHACKLETTE/ANGELA EDDINGS
43429	GAMERZ TRUCK LLC	2718484	$600.00	2633113	051926	A	LAYNE FRC
36054	GARDNER ENTERPRISES INC	2714128	$1,240.00	2601586	050526	P	FACILITY MANAGEMENT
4531	GARRETT OPERATING CO LLC	2712508	$1,088.39	2626389	042826	P	LIBRARY TECHNICAL SERVICES
59207	GAVIN A BAYS	2715056	$38.78		050526	P	CDL LICENSE REIMBURSEMENT
104293	GENERAL RUBBER & PLASTICS	2714132	$195.10	2634038	050526	P	MAINTENANCE WAREHOUSE
104293	GENERAL RUBBER & PLASTICS	2716548	$39.70	2635307	051226	P	MECH MAINT - HVAC
104293	GENERAL RUBBER & PLASTICS	2716559	$130.40	2635080	051226	P	MAINTENANCE WAREHOUSE
80570	GENUINE PARTS COMPANY	2712316	$892.25	2614157	042826	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2712317	$144.93	2614157	042826	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2712320	$879.00	2614157	042826	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2712323	$29.26	2614157	042826	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2712325	$185.40	2631536	042826	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2712329	$839.17	2614157	042826	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2712330	$69.90	2614157	042826	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2712332	$176.35	2614157	042826	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2712334	$220.94	2602168	042826	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2712336	$514.77	2602168	042826	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2712338	$69.36	2602167	042826	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2712339	$164.10	2602168	042826	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2712349	$267.00	2602166	042826	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2712352	$891.00	2602167	042826	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2712354	$16.62	2602166	042826	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2712357	$377.82	2614157	042826	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2712361	-$146.00	2614157	042826	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2712366	-$192.78	2614157	042826	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2712367	$21.55	2614157	042826	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2712369	$10.54	2614157	042826	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2712371	$72.91	2614157	042826	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2712372	$69.36	2602169	042826	P	NICHOLS GARAGE

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
80570	GENUINE PARTS COMPANY	2712374	$336.88	2602168	042826	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2712376	$109.02	2614157	042826	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2712378	$17.12	2614157	042826	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2712379	$192.78	2614157	042826	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2712410	-$192.78	2614157	042826	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2712413	-$109.00	2614157	042826	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2712416	-$39.00	2614157	042826	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2713892	$19.09	2614157	050526	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2713894	$24.57	2614157	050526	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2713895	-$18.69	2614157	050526	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2713896	$384.24	2614157	050526	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2713897	$496.32	2602166	050526	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2713898	$39.35	2614157	050526	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2713899	$41.02	2614157	050526	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2713900	$343.29	2614157	050526	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2713901	$19.73	2614157	050526	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2713902	$17.98	2614157	050526	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2713903	$492.64	2602168	050526	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2713904	$737.79	2602168	050526	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2713906	$384.24	2614157	050526	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2713907	$52.70	2602166	050526	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2713908	$56.06	2614157	050526	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2713909	$81.04	2614157	050526	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2713910	$4.40	2602169	050526	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2713912	$43.46	2602168	050526	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2713913	$253.88	2602166	050526	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2713914	$50.36	2602166	050526	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2713915	$54.54	2614157	050526	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2713916	$31.27	2614157	050526	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2713918	$77.60	2602167	050526	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2715587	$26.44	2602168	051226	P	NICHOLS GARAGE

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
80570	GENUINE PARTS COMPANY	2715589	$429.16	2602168	051226	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2715606	$525.38	2602168	051226	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2715608	$127.20	2602169	051226	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2715609	$71.80	2602166	051226	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2715611	$66.60	2602169	051226	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2715613	$83.16	2602169	051226	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2716883	$46.00	2602166	051226	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2716885	$52.88	2602168	051226	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2716886	$92.80	2602166	051226	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2716888	$267.70	2602168	051226	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2716889	$77.60	2602169	051226	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2716891	$224.90	2602166	051226	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2716893	$129.24	2602168	051226	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2716895	$152.84	2602168	051226	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2716897	$26.40	2602169	051226	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2716898	$4.43	2602168	051226	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2716900	$209.25	2602166	051226	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2716901	$60.40	2602167	051226	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2718487	$44.24	2614157	051926	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2718491	-$44.24	2614157	051926	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2718493	$265.00	2602168	051926	A	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2718494	$840.00	2602168	051926	A	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2718495	$30.50	2602168	051926	A	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2718497	$224.90	2602166	051926	A	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2719155	$61.66	2614157	051926	A	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2719156	$454.24	2602168	051926	A	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2719579	$228.36	2636048	051926	A	MAINTENANCE WAREHOUSE
59244	GEORGE G MORAN	2716910	$43.64		051226	P	CDL LICENSE REIMBURSEMENT
9619	GIPE AUTO COLOR INC	2714551	$57.98	2616730	050526	P	SOUTHERN HIGH SCHOOL
9619	GIPE AUTO COLOR INC	2716196	$246.45	2616730	051226	P	SOUTHERN HIGH SCHOOL
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2716202	$380.00	2629058	051226	P	ZT/WECC FRC

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2718121	$1,520.00	2632098	051926	A	CANE RUN FRC/THOMAS
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2718130	$1,330.00	2632102	051926	A	CANE RUN ELEMENTARY FRC
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2718132	$3,060.00	2632095	051926	A	WILT FRC
38590	GLENDALE PARADE STORE LLC	2712509	$58.50	2628172	042826	P	CENTRAL HS
38590	GLENDALE PARADE STORE LLC	2712514	$551.65	2628172	042826	P	CENTRAL HS
500362	GLENNON LAW FIRM LLC	2713809	$225.96		042426P	P	Payroll Run X - Warrant R0424
500362	GLENNON LAW FIRM LLC	2717930	$309.77		050826P	P	Payroll Run X - Warrant R0508
63279	GLOBAL EQUIPMENT COMPANY INC	2714555	$477.96	2633498	050526	P	JEFFERSONTOWN HIGH SCHOOL YSC
44545	GMAN EMBLEM LLC	2714133	$58.75	2604117	050526	P	JCPS POLICE DEPARTMENT
30210	GO GREEN LAWN SOLUTIONS	2714435	$496.69	2606270	050526	P	WESTERN HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2714439	$448.72	2606270	050526	P	WESTERN HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2715620	$448.72	2609636	051226	P	BUTLER TRADITIONAL HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2719582	$956.59	2604936	051926	A	VALLEY HIGH SCHOOL
41742	GOLD CREEK FOODS LLC	2714374	$43,590.40	2603180	050526	P	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2714377	-$315.84	2603180	050526	P	NUTRITION CENTER
15539	GOLDEN RULE SIGNS LLC	2716561	$30,992.52	2623266	051226	P	IROQUOIS HIGH SCHOOL
15539	GOLDEN RULE SIGNS LLC	2716592	$4,405.04	2621877	051226	P	KNIGHT MIDDLE SCHOOL
37984	GORDON FOOD SERVICE	2712520	$157.65	2611524	042826	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2712523	$135.36	2611524	042826	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2712527	$72.68	2611524	042826	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2712530	$202.17	2611524	042826	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2712533	$31.98	2611524	042826	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2712535	$230.53	2611524	042826	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2712537	$109.88	2611524	042826	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2712540	$129.96	2611524	042826	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2712541	$90.94	2611524	042826	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2712546	$124.69	2611524	042826	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2712547	$242.32	2611524	042826	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2713989	$190.63	2611524	050526	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2713990	$226.43	2611524	050526	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2713991	$93.93	2611524	050526	P	WESTERN HIGH SCHOOL

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
37984	GORDON FOOD SERVICE	2713992	$397.93	2611524	050526	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2713993	$54.91	2609272	050526	P	MARION C MOORE
37984	GORDON FOOD SERVICE	2714379	$4,929.55	2603109	050526	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2714382	$117.93	2609458	050526	P	IROQUOIS HIGH SCHOOL
37984	GORDON FOOD SERVICE	2714386	$15.98	2609458	050526	P	IROQUOIS HIGH SCHOOL
37984	GORDON FOOD SERVICE	2715391	$153.15	2609458	051226	P	IROQUOIS HIGH SCHOOL
37984	GORDON FOOD SERVICE	2715392	$41.78	2609458	051226	P	IROQUOIS HIGH SCHOOL
37984	GORDON FOOD SERVICE	2716809	$175.01	2609272	051226	P	MARION C MOORE
37984	GORDON FOOD SERVICE	2717284	$2,375.40	2603109	051226	P	NUTRITION CENTER
58420	GOULD ELECTRIC	2718498	$37,485.00	2612336	051926	A	FACILITIES CAPITAL IMPROVEMENT
61556	GOVCONNECTION INC	2714183	$3,452.40	2632593	050526	P	KENWOOD ELEMENTARY
47225	GRADUATION SERVICES OF KENTUCKIAN/	2716381	$70.00	2633713	051226	P	*CLASS*
47225	GRADUATION SERVICES OF KENTUCKIAN/	2716414	$475.95	2636597	051226	P	BALLARD HIGH SCHOOL
17995	GRANT PROFESSIONALS ASSOCIATION	2713115	$49.00	2633895	042826	P	RESOURCE DEVELOPMENT
17995	GRANT PROFESSIONALS ASSOCIATION	2713123	$49.00	2633893	042826	P	RESOURCE DEVELOPMENT
17995	GRANT PROFESSIONALS ASSOCIATION	2713125	$49.00	2633892	042826	P	RESOURCE DEVELOPMENT
34466	GRAPHICS FOR ATHLETICS LLC	2714184	$410.00	2618413	050526	P	BROWN SCHOOL (RITA)
58811	GREEN HAT SUPPLY LLC	2719584	$22,761.00	2623513	051926	A	FACILITIES CAPITAL IMPROVEMENT
6784	GREEN RIVER REGIONAL EDUCATIONAL C	2716928	$50.00	2633202	051226	P	BLAKE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2712519	$50.00	2604278	042826	P	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2712522	$45.00	2604429	042826	P	BLAKE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2712529	$50.00	2624713	042826	P	VALLEY HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2712539	$45.00	2609234	042826	P	CHANCEY ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2712544	$50.00	2614148	042826	P	FERN CREEK ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2712551	$45.00	2602560	042826	P	JOHNSON MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2712553	$50.00	2613585	042826	P	ATHERTON HIGH
30756	GREENWAY SHREDDING & RECYCLING	2712557	$50.00	2603566	042826	P	WHEELER ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2712570	$45.00	2502219	042826	P	NEWBURG MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2712845	$48.00	2603845	042826	P	HAWTHORNE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2712860	$50.00	2601417	042826	P	KENWOOD ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2712861	$50.00	2613156	042826	P	SERVICE (BID)

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
30756	GREENWAY SHREDDING & RECYCLING	2714621	$45.00	2604429	050526	P	BLAKE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2714624	$50.00	2602331	050526	P	MARION C MOORE
30756	GREENWAY SHREDDING & RECYCLING	2714630	$45.00	2602744	050526	P	AUBURNDALE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2714631	$40.00	2602745	050526	P	DANA.SAMPLE@JEFFERSON.KYSCHOOLS.US
30756	GREENWAY SHREDDING & RECYCLING	2714634	$50.00	2610682	050526	P	OKOLONA ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2714637	$45.00	2521497	050526	P	OLMSTED ACADEMY SOUTH
30756	GREENWAY SHREDDING & RECYCLING	2714642	$50.00	2604910	050526	P	LUHR ES
30756	GREENWAY SHREDDING & RECYCLING	2715622	$45.00	2617066	051226	P	ECH/ SCOTT YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2715625	$40.00	2606148	051226	P	NOE MS
30756	GREENWAY SHREDDING & RECYCLING	2715627	$50.00	2606189	051226	P	BRECK-FRANKLIN
30756	GREENWAY SHREDDING & RECYCLING	2715660	$50.00	2605930	051226	P	HITE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2716603	$45.00	2603919	051226	P	CANE RUN ELEM - BK
30756	GREENWAY SHREDDING & RECYCLING	2716605	$45.00	2606037	051226	P	DIXIE ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2716607	$45.00	2606037	051226	P	DIXIE ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2716698	$45.00	2603919	051226	P	CANE RUN ELEM - BK
30756	GREENWAY SHREDDING & RECYCLING	2716704	$45.00	2603919	051226	P	CANE RUN ELEM - BK
30756	GREENWAY SHREDDING & RECYCLING	2716903	$50.00	2602331	051226	P	MARION C MOORE
30756	GREENWAY SHREDDING & RECYCLING	2716904	$45.00	2604540	051226	P	WILDER ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2718505	$50.00	2608434	051926	A	WILT
30756	GREENWAY SHREDDING & RECYCLING	2718509	$50.00	2603044	051926	A	WESTERN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2718511	$45.00	2602434	051926	A	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2718515	$35.00	2629612	051926	A	LINCOLN YPAS
30756	GREENWAY SHREDDING & RECYCLING	2718518	$50.00	2616723	051926	A	JEFFERSONTOWN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2718520	$50.00	2609059	051926	A	TRUNNELL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2719590	$45.00	2602435	051926	A	JCTMS
30756	GREENWAY SHREDDING & RECYCLING	2719600	$50.00	2604239	051926	A	DOSS HS
30756	GREENWAY SHREDDING & RECYCLING	2719604	$45.00	2602435	051926	A	JCTMS
23482	GREGORY M FEHR	2717507	$420.32		051226	P	MSA CONFERENCE
13234	GRETA BAXTER	2719840	$120.93		051926	A	InCounty Travel April 2026
30672	GRETCHEN BOYD	2719335	$19.70		051926	A	InCounty Travel March 2026
30672	GRETCHEN BOYD	2719336	$52.94		051926	A	InCounty Travel April 2026

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
36759	GRIMCO INC	2716609	$12,456.52	2632705	051226	P	SOUTHERN HIGH SCHOOL
31329	GROUPWORKS INC	2712548	$375.00	2610352	042826	P	MHP TRAININGS
28420	GUITAR CENTER STORES INC	2719158	$103.56	2615282	051926	A	CONWAY
28420	GUITAR CENTER STORES INC	2719159	$38.57	2615282	051926	A	CONWAY
28420	GUITAR CENTER STORES INC	2719160	$39.29	2615282	051926	A	CONWAY
43970	GUSTAVE A LARSON CO	2714646	$107.95	2634604	050526	P	MECH MAINT - HVAC
43970	GUSTAVE A LARSON CO	2714654	$177.44	2632601	050526	P	MECH MAINT - HVAC
43970	GUSTAVE A LARSON CO	2714666	$40.00	2634632	050526	P	MECH MAINT - HVAC
43970	GUSTAVE A LARSON CO	2716613	$844.96	2608702	051226	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON CO	2716905	$1,170.54	2633367	051226	P	VEHICLE MAINTENANCE
43970	GUSTAVE A LARSON CO	2716907	$14.70	2633367	051226	P	VEHICLE MAINTENANCE
43970	GUSTAVE A LARSON CO	2719161	$218.69	2633832	051926	A	MECH MAINT - CONTROLS
43970	GUSTAVE A LARSON CO	2719162	$82.20	2627613	051926	A	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON CO	2719163	$718.48	2632602	051926	A	MECH MAINT - HVAC
43970	GUSTAVE A LARSON CO	2719164	$147.57	2637710	051926	A	MECH MAINT - HVAC
43970	GUSTAVE A LARSON CO	2719165	$48.90	2619483	051926	A	MECHANICAL MAINTENANCE
43970	GUSTAVE A LARSON CO	2719166	$534.80	2634712	051926	A	MECH MAINT - HVAC
43970	GUSTAVE A LARSON CO	2719167	$27.92	2637374	051926	A	MECH MAINT - HVAC
38272	H AND W SPORTS SHOP INC	2712862	$10,000.00	2631509	042826	P	CENTRAL HS
42321	HAAS MACHINE CO LLC	2712558	$1,253.66	2634502	042826	P	BLANKENBAKER GARAGE
42321	HAAS MACHINE CO LLC	2718523	$1,114.70	2637849	051926	A	BLANKENBKAER GARAGE
42321	HAAS MACHINE CO LLC	2718525	$1,114.70	2637850	051926	A	BLANKENBAKER GARAGE
40392	HADLEY SIGN SOLUTIONS	2712563	$1,716.40	2628964	042826	P	THOMAS JEFFERSON MIDDLE SCHOOL
40392	HADLEY SIGN SOLUTIONS	2714186	$798.00	2633671	050526	P	GREATHOUSE/SHRYOCK
47078	HAIRE CONSTRUCTION LLC	2719532	$123,886.12	2532572	051926	A	FACILITIES CAPITAL IMPROVEMENT
47078	HAIRE CONSTRUCTION LLC	2719534	$16,688.67	2611794	051926	A	FACILITIES CAPITAL IMPROVEMENT
64710	HAND2MIND INC	2712566	$54.33	2633331	042826	P	FERN CREEK ELEMENTARY
64710	HAND2MIND INC	2714557	$152.94	2633331	050526	P	FERN CREEK ELEMENTARY
64710	HAND2MIND INC	2714667	$50.90	2633331	050526	P	FERN CREEK ELEMENTARY
64710	HAND2MIND INC	2714676	$2,256.55	2633330	050526	P	FAIRDALE ELEMENTARY
64710	HAND2MIND INC	2714682	$2,295.12	2632133	050526	P	SHELBY ACADEMY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
64710	HAND2MIND INC	2714688	$220.98	2634576	050526	P	THOMAS JEFFERSON MIDDLE SCHOOL
64710	HAND2MIND INC	2714693	$441.93	2633060	050526	P	JEFFERSONTOWN ELEMENTARY SCHOOL
64710	HAND2MIND INC	2714698	$4,307.28	2632134	050526	P	SHELBY ACADEMY
64710	HAND2MIND INC	2716909	$282.90	2635402	051226	P	SLAUGHTER FRC
64710	HAND2MIND INC	2717131	$59.47	2635402	051226	P	SLAUGHTER FRC
64710	HAND2MIND INC	2718527	$254.98	2634723	051926	A	WESTPORT MIDDLE SCHOOL
31632	HARLAND CLARKE CORP	2712568	$610.60	2632034	042826	P	RAMSEY MIDDLE
31632	HARLAND CLARKE CORP	2714187	$36.43	2631428	050526	P	INDIAN TRAIL ELEMENTARY
31632	HARLAND CLARKE CORP	2717019	$165.26	2631872	051226	P	DOSS HS
31632	HARLAND CLARKE CORP	2717020	$36.43	2633414	051226	P	LUHR ELEMENTARY
31632	HARLAND CLARKE CORP	2717023	$50.30	2632034	051226	P	RAMSEY MIDDLE
31632	HARLAND CLARKE CORP	2717024	$36.43	2633413	051226	P	KENWOOD ELEMENTARY
31632	HARLAND CLARKE CORP	2717026	$36.43	2631959	051226	P	RUTHERFORD ELEMENTARY
31632	HARLAND CLARKE CORP	2719168	$50.30	2634224	051926	A	BRECK METRO
16583	HEALTH OCCUPATIONS STUDENTS OF AMI	2712572	$500.00	2634294	042826	P	SENECA HIGH SCHOOL
16583	HEALTH OCCUPATIONS STUDENTS OF AMI	2714188	$1,500.00	2634901	050526	P	ATHERTON HIGH 2026 ILC CONF
16583	HEALTH OCCUPATIONS STUDENTS OF AMI	2716929	$125.00	2636477	051226	P	SCHOOL TO CAREER
16583	HEALTH OCCUPATIONS STUDENTS OF AMI	2716932	$1,000.00	2633053	051226	P	MALE TRADITIONAL HS
16583	HEALTH OCCUPATIONS STUDENTS OF AMI	2716934	$500.00	2636859	051226	P	TR / WAGGENER /ALLIED HEALTH - HOSA REGI
39852	HEATHER A BENFIELD	2716911	$904.68		051226	P	PRINC GIFTS
8012	HEATHER B HART	2719841	$190.93		051926	A	InCounty Travel April 2026
56167	HEATHER M KAREM	2715348	$46.22		050526	P	InCounty Travel March 2026
111594	HEATHER M MOSS	2715347	$136.42		050526	P	InCounty Travel March 2026
500585	HEBEL HORNUNG AND MERRIFIELD PSC	2717940	$158.00		050826P	P	Payroll Run X - Warrant R0508
42478	HEIDI K SANDERS	2713714	$19.43		042826	P	InCounty Travel February 2026
42478	HEIDI K SANDERS	2713715	$17.28		042826	P	InCounty Travel March 2026
42478	HEIDI K SANDERS	2719337	$47.29		051926	A	InCounty Travel April 2026
22049	HELEN W HALL	2713716	$97.72		042826	P	InCounty Travel March 2026
22049	HELEN W HALL	2719338	$61.34		051926	A	InCounty Travel April 2026
32927	HENDERSON CTY BOARD OF EDUCATION	2713128	$75.00	2619077	042826	P	SERVICE, (NON-BID)
137284	HENRY SCHEIN INC	2713130	-$35.40	2626723	042826	P	IROQUOIS HIGH SCHOOL YSC

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
137284	HENRY SCHEIN INC	2713151	$35.40	2626723	042826	P	IROQUOIS HIGH SCHOOL YSC
137284	HENRY SCHEIN INC	2713154	$21.90	2628240	042826	P	WESTPORT MIDDLE SCHOOL
137284	HENRY SCHEIN INC	2719605	$29.16	2622681	051926	A	VALLEY HIGH SCHOOL
59831	HEUTINK USA INC	2717275	$222.20	2625377	051226	P	COLERIDGE-TAYLOR MONTESSORI
40858	HIGH PERFORMANCE PRODUCTS LLC	2717061	$98.62	2628839	051226	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2717063	$1,643.34	2628839	051226	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2717134	$169.12	2634524	051226	P	PAINT SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2717139	$53.58	2633975	051226	P	NICHOLS BUS GARAGE
40858	HIGH PERFORMANCE PRODUCTS LLC	2717143	$638.04	2634944	051226	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2719169	$564.00	2638289	051926	A	MAINTENANCE WAREHOUSE
610	HIGH TECH HIGH GRADUATE SCHOOL OF I	2713881	$8,560.00	2625077	042826	P	MARION C. MOORE
59242	HILLARY HUNT	2715057	$959.33		050526	P	OGA CONFERENCE
120329	HILLERICH AND BRADSBY CO	2717166	$44.00	2625199	051226	P	CHURCHILL PARK SCHOOL
58061	HILLS PET NUTRITION SALES INC	2717176	$167.15	2604549	051226	P	JCPS POLICE DEPARTMENT
52786	HILLYARD KENTUCKY	2712282	$297.09	2629322	042826	P	HITE ELEMENTARY
52786	HILLYARD KENTUCKY	2712494	$530.10	2633215	042826	P	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2712562	$172.63	2632517	042826	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2713142	$369.61	2629902	042826	P	COMMUNITY SUPPORT SERVICES
52786	HILLYARD KENTUCKY	2713152	$41.12	2602804	042826	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2713172	$68.32	2629439	042826	P	COMMUNITY SUPPORT SERVICES
52786	HILLYARD KENTUCKY	2713182	$35.10	2625881	042826	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2713199	$66.71	2602804	042826	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2713207	$350.54	2632647	042826	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2713216	$258.66	2632453	042826	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2713221	$231.30	2632454	042826	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2713223	$66.71	2602804	042826	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2713233	$38.66	2602804	042826	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2713252	$20.56	2602804	042826	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2713269	$65.45	2629557	042826	P	FRAYSER ELEMENTARY
52786	HILLYARD KENTUCKY	2713278	$62.21	2619086	042826	P	VALLEY HIGH SCHOOL
52786	HILLYARD KENTUCKY	2713284	$16.77	2602804	042826	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2713333	$353.40	2630844	042826	P	LASSITER MIDDLE
52786	HILLYARD KENTUCKY	2713339	$350.54	2632640	042826	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2713340	$243.55	2632520	042826	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2713819	$134.22	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713820	$388.80	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713821	-$0.12	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713822	$26.03	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713823	$30.78	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713824	$47.70	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713825	$38.96	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713826	$25.52	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713827	$10.59	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713828	$1,841.07	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713829	$21.60	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713830	$28.96	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713831	$28.96	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713832	$693.32	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713833	$614.94	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713834	$343.66	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713835	$1,065.40	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713836	$455.00	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713837	$427.24	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713838	$1,502.20	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713839	$757.71	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713840	$938.16	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713841	$728.40	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713842	$1,040.31	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713843	$1,772.50	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713844	$889.30	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713845	$695.42	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713846	$3,781.12	2601016	042826	P	HOUSEKEEPING SERVICES

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2713847	$1,425.76	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713848	$1,451.36	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713849	$1,305.66	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713850	$2,192.02	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713851	$906.80	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713852	$937.58	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713853	$712.00	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713854	$1,895.58	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713855	$649.00	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713856	$2,404.53	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713857	$1,501.27	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713858	$903.01	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713859	$1,783.53	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713860	$1,547.86	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713861	$853.38	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713862	$656.04	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713863	$581.36	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713864	$981.09	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713865	$1,281.97	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713866	$693.28	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713867	$695.89	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713868	$595.93	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713869	$729.64	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713870	$656.72	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713871	$525.62	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713872	$833.12	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713873	$1,020.34	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713874	$874.42	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713875	$1,233.10	2601016	042826	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2713884	-$58.56	2612590	042826	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2713885	$58.56	2612590	042826	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2713886	-$144.80	2628390	042826	P	ATHERTON HIGH
52786	HILLYARD KENTUCKY	2713887	$434.40	2628390	042826	P	ATHERTON HIGH
52786	HILLYARD KENTUCKY	2713888	$428.38	2631660	042826	P	ADULT EDUCATION
52786	HILLYARD KENTUCKY	2714766	$136.13	2601438	050526	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2714787	$1,996.50	2625881	050526	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2714854	$57.43	2627457	050526	P	ECH/ BRITTANY TURNER HEUSER/ ROOM 107
52786	HILLYARD KENTUCKY	2714857	$367.64	2627052	050526	P	WALLER WILLIAMS
52786	HILLYARD KENTUCKY	2714859	$695.40	2601438	050526	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2714862	$123.36	2601438	050526	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2714871	$13.09	2601438	050526	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2714873	$636.36	2632639	050526	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2714878	$93.57	2627714	050526	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2714944	$252.30	2625881	050526	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2714949	$462.14	2632919	050526	P	CHURCHILL PARK SCHOOL
52786	HILLYARD KENTUCKY	2714958	$161.57	2631012	050526	P	FRC-SANDERS ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2715064	$442.26	2625881	050526	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2717187	$115.90	2602804	051226	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2717211	$141.36	2634827	051226	P	GREENWOOD ELEMENTARY
52786	HILLYARD KENTUCKY	2717228	$66.02	2632919	051226	P	CHURCHILL PARK SCHOOL
52786	HILLYARD KENTUCKY	2717239	$530.10	2635042	051226	P	CANE RUN ELEM - BK
52786	HILLYARD KENTUCKY	2717255	$706.80	2635474	051226	P	BRECK METRO
52786	HILLYARD KENTUCKY	2717293	$119.15	2602804	051226	P	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2717666	$803.75	2601016	051226	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2717668	$757.29	2601016	051226	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2718344	$257.32	2632265	051926	A	LAUKHUF
52786	HILLYARD KENTUCKY	2718357	$16.77	2602804	051926	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2718361	$41.12	2602804	051926	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2718364	$36.50	2602804	051926	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2718367	$115.90	2602804	051926	A	CUSTODIAL EQUIPMENT & SUPPLIES (GENERIC
52786	HILLYARD KENTUCKY	2718371	$247.38	2633994	051926	A	BLAKE ELEMENTARY
52786	HILLYARD KENTUCKY	2719699	$123.49	2618369	051926	A	TRANSPORTATION

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2719945	$3,594.53	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719946	$3,650.34	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719947	$2,760.90	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719948	$2,298.22	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719949	$1,320.09	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719950	$799.92	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719951	$1,019.86	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719952	$1,642.84	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719953	$1,119.84	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719954	$768.09	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719955	$1,408.80	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719956	$1,325.72	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719957	$1,325.72	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719958	$1,114.41	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719959	$662.77	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719960	$677.40	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719961	$808.33	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719962	$50.31	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719963	$1,112.03	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719964	$45.82	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719965	$2,278.62	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719966	$2,778.63	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719967	$120.01	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719968	$263.41	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719969	$428.59	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719970	$840.00	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719971	$1,180.15	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719972	$1,387.31	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719973	$1,399.84	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719974	$1,233.64	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719975	$593.40	2601016	051926	A	HOUSEKEEPING SERVICES

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2719976	$1,503.56	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719977	$1,220.80	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719978	$572.40	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719979	$821.05	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719980	$599.03	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719981	$1,255.79	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719982	$932.73	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719983	$833.56	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719984	$2,693.49	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719985	$1,004.75	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719986	$1,616.14	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719987	$1,387.36	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719988	$1,179.92	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719989	$1,075.90	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719990	$1,354.57	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719991	$1,553.69	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719992	$1,108.75	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719993	$1,515.98	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719994	$1,010.23	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719995	$913.84	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719996	$1,448.81	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719997	$884.97	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719998	$1,000.37	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2719999	$298.01	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720000	$369.08	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720001	$695.50	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720002	$2,515.85	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720003	$347.24	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720004	$1,543.21	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720005	$1,278.05	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720006	$1,121.37	2601016	051926	A	HOUSEKEEPING SERVICES

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2720007	$1,448.35	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720008	$657.73	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720009	$1,252.73	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720010	$1,068.75	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720011	$506.26	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720012	$1,427.65	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720013	$948.21	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720014	$752.09	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720015	$1,097.82	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720016	$1,424.19	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720017	$892.60	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720018	$1,381.38	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720019	$600.75	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720020	$639.14	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720021	$302.93	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720022	$632.48	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720023	$485.60	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720024	$1,281.86	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720025	$964.28	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720026	$492.24	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720027	$875.80	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720028	$782.10	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720029	$1,395.96	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720030	$925.14	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720031	$870.07	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720032	$460.32	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720033	$709.24	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720034	$1,509.47	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720035	$14.48	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720036	$883.63	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720037	$915.10	2601016	051926	A	HOUSEKEEPING SERVICES

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2720038	$1,272.07	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720039	$875.05	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720040	$1,103.90	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720041	$936.31	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720042	$420.80	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720043	$757.25	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720044	$572.70	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720045	$380.01	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720046	$2,097.05	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720047	$481.35	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720048	$233.00	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720049	$206.08	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720050	$500.19	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720051	$897.44	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720052	$33.40	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720053	$481.35	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720054	$191.80	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720055	$191.28	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720056	$13.36	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720057	$18.35	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720058	$33.54	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720059	$127.52	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720060	$43.26	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720061	$14.42	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720062	$16.24	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720063	$8.74	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720064	$25.46	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720065	$13.98	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720066	$6.68	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720067	$8.74	2601016	051926	A	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2720068	$24.54	2601016	051926	A	HOUSEKEEPING SERVICES

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2720069	$12.73	2601016	051926	A	HOUSEKEEPING SERVICES
44371	HISSC LLC	2713623	$1,240.38	2634276	042826	P	LOUISVILLE LIGHTNING-BRINTON
17829	HMC SERVICE COMPANY INC	2717661	$335.00	2623346	051226	P	MECHANICAL MAINTENANCE
17829	HMC SERVICE COMPANY INC	2717663	$335.00	2623347	051226	P	MECHANICAL MAINTENANCE
17050	HMH EDUCATION CO	2714441	$225,000.00	2633155	050526	P	OML
46363	HOLLIMAN WRENN INC	2712567	$780.00	2625661	042826	P	BINET
29982	HOLLY N PAHLER	2717728	$77.71		051226	P	InCounty Travel April 2026
31695	HONEY HILL FARM LLC	2719170	$1,721.25	2629882	051926	A	KNIGHT MIDDLE
5807	HONORS GRADUATION LLC	2713160	$56.00	2631957	042826	P	ECE/COMSTOCK/UOFL
5807	HONORS GRADUATION LLC	2716936	$76.00	2631245	051226	P	EASTERN HS
5807	HONORS GRADUATION LLC	2719171	$361.50	2636144	051926	A	LIBERTY HIGH SCHOOL
58070	HOPE DEALER LLC	2717298	$900.00	2627652	051226	P	MICHELLE SKINNER, RANGELAND FRC
58070	HOPE DEALER LLC	2717597	$450.00	2626124	051226	P	KAMMERER YSC
58070	HOPE DEALER LLC	2718532	$900.00	2625212	051926	A	OAN YSC
29831	HOWARD C MILLER SR LLC	2712502	$240.00	2630681	042826	P	RAMSEY MIDDLE
29831	HOWARD C MILLER SR LLC	2714560	$325.00	2602951	050526	P	RAMSEY MIDDLE
29831	HOWARD C MILLER SR LLC	2714563	$650.00	2632180	050526	P	FARMER ELEM
29831	HOWARD C MILLER SR LLC	2714599	$325.00	2602951	050526	P	RAMSEY MIDDLE
29831	HOWARD C MILLER SR LLC	2714604	$325.00	2625948	050526	P	JCTMS
29831	HOWARD C MILLER SR LLC	2714606	$325.00	2613742	050526	P	PHOENIX
29831	HOWARD C MILLER SR LLC	2714609	$325.00	2625948	050526	P	JCTMS
29831	HOWARD C MILLER SR LLC	2714611	$325.00	2625948	050526	P	JCTMS
29831	HOWARD C MILLER SR LLC	2714613	$325.00	2625948	050526	P	JCTMS
29831	HOWARD C MILLER SR LLC	2714615	$325.00	2625948	050526	P	JCTMS
29831	HOWARD C MILLER SR LLC	2714616	$405.00	2628365	050526	P	KAMMERER EXPLORE
29831	HOWARD C MILLER SR LLC	2715661	$325.00	2602951	051226	P	RAMSEY MIDDLE
29831	HOWARD C MILLER SR LLC	2718373	$325.00	2602951	051926	A	RAMSEY MIDDLE
59231	HUFFY CORPORATION/ HUFFY BICYCLE	2717270	$29,438.60	2635582	051226	P	KING
80640	HUMBERTS INC	2714189	$303.94	2601564	050526	P	SENECA HIGH SCHOOL
80640	HUMBERTS INC	2715036	$69.93	2616738	050526	P	SOUTHERN HIGH SCHOOL
80640	HUMBERTS INC	2715294	$10.66	2616738	050526	P	SOUTHERN HIGH SCHOOL

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
39138	HUSH LOUISVILLE LLC	2712293	$500.00	2633352	042826	P	SCHAFFNER FRC
39138	HUSH LOUISVILLE LLC	2712507	$855.00	2632503	042826	P	KNIGHT MIDDLE SCHOOL
39138	HUSH LOUISVILLE LLC	2714458	$500.00	2625507	050526	P	FRC WILKERSON EL
39138	HUSH LOUISVILLE LLC	2717301	$459.00	2610955	051226	P	HAZELWOOD ELEMENTARY FRC/LAUREN MCN
42495	HUT GLOBAL INC	2712515	$7,705.80	2632591	042826	P	SCHAFFNER TRADITIONAL
40952	I WOULD RATHER BE READING CORP	2715663	$2,500.00	2630668	051226	P	KERRICK ELEMETARY
45248	IDEA LANGUAGE SERVICES LLC	2718379	$15,080.00	2601490	051926	A	OML
59066	IHP MONTGOMERY OPERATING LLC	2717678	$8,055.30	2636305	051226	P	STAY FOR JUNE 2026
500371	ILLINOIS STATE DISBURSEMENT UNIT	2713810	$154.00		042426P	P	Payroll Run X - Warrant R0424
500371	ILLINOIS STATE DISBURSEMENT UNIT	2717931	$154.00		050826P	P	Payroll Run X - Warrant R0508
9358	IMAGINENATION INC	2719607	$1,493.80	2630128	051926	A	FINANCE SUPPORT CENTER
58039	IMI KENTUCKY LLC	2715296	$97.00	2605368	050526	P	FACILITIES CAPITAL IMPROVEMENT
8720	INDEPENDENT HARDWARE INC	2712511	$286.95	2631706	042826	P	NICHOLS BUS GARAGE
8720	INDEPENDENT HARDWARE INC	2712526	$238.24	2631706	042826	P	NICHOLS BUS GARAGE
8720	INDEPENDENT HARDWARE INC	2714459	$414.08	2632438	050526	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2714462	$8,824.05	2633986	050526	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2719172	$502.20	2630269	051926	A	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2719173	$971.50	2635494	051926	A	MAINT WHSE
8720	INDEPENDENT HARDWARE INC	2719174	$4,861.20	2622991	051926	A	MAINTENANCE WAREHOUSE
40715	INDEPENDENT SCHOOL ASSOC OF THE	2713088	$700.00		042826	P	REG- REBECCA ROBERTS INVOICE# 1013295
48359	INDESTRUCT1216 LLC	2714443	$195.00	2617932	050526	P	DEP - BECOMING
48359	INDESTRUCT1216 LLC	2714445	$260.00	2617932	050526	P	DEP - BECOMING
40264	INDUSTRIAL AIR CENTERS INC	2713164	$1,765.27	2606805	042826	P	NUTRITION CENTER
42637	INSPIRE TO CREATE ENTERPRISES LLC	2716950	$211.30	2625320	051226	P	CORAL RIDGE ELEMENTARY
42637	INSPIRE TO CREATE ENTERPRISES LLC	2716953	$232.47	2605254	051226	P	TRUNNELL ELEMENTARY
42285	INSTITUTE FOR EDUC LEADERSHIP INC	2714190	$975.00	2633121	050526	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42285	INSTITUTE FOR EDUC LEADERSHIP INC	2716956	$975.00	2633070	051226	P	SHACKLETTE/ANGELA EDDINGS
42285	INSTITUTE FOR EDUC LEADERSHIP INC	2717013	$885.00	2634561	051226	P	SHACKLETTE/BIANCA RANDALL
30392	INSTITUTE FOR MULTISENSORY EDUCATIC	2714617	$8,250.00	2635005	050526	P	SHELBY ACADEMY
23409	INTEGROW NUMERACY SOLUTIONS	2717290	$12,470.00	2633249	051226	P	*CLASS*
30900	INTERTECH MECHANICAL SERVICES INC	2713168	$1,672.00	2604057	042826	P	NUTRITION CENTER

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Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
30900	INTERTECH MECHANICAL SERVICES INC	2713170	$1,191.14	2604057	042826	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2713173	$352.00	2604057	042826	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2713177	$5,399.48	2604057	042826	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2713603	$29,510.87	2525597	042826	P	FACILITIES CAPITAL IMPROVEMENT
122828	ISAAC W BERNHEIM FOUNDATION	2712573	$100.00	2631100	042826	P	PHOENIX
35700	ITINERA DOCENTIA LLC	2713183	$799.00	2634559	042826	P	EASTERN HS
20974	IXL LEARNING INC	2714620	$2,972.50	2632641	050526	P	WESTERN MIDDLE SCHOOL
16914	J W ASSOCIATES	2716303	$606.80	2633177	051226	P	SMYRNA ES
116700	J W PEPPER AND SON INC	2711942	$550.60	2632701	042826	P	WESTPORT MIDDLE SCHOOL
116700	J W PEPPER AND SON INC	2714486	$73.98	2635499	050526	P	FERN CREEK HIGH SCHOOL
116700	J W PEPPER AND SON INC	2716309	$59.95	2636418	051226	P	RAMSEY MIDDLE
116700	J W PEPPER AND SON INC	2718663	$84.98	2636418	051926	A	RAMSEY MIDDLE
116700	J W PEPPER AND SON INC	2718665	$1,225.99	2637118	051926	A	RAMSEY MIDDLE
31159	JACK B BOSLEY	2719683	$62.78		051926	A	STLP STATE CHAMPIONSHIP
139063	JACK GILL	2718666	$450.00	2635629	051926	A	LINCOLN ELEMENTARY
34548	JACKLYN ROYCE	2713635	$150.00	2613157	042826	P	SERVICE, (NON-BID)
34548	JACKLYN ROYCE	2716571	$350.00	2636595	051226	P	ECHO TRAIL MIDDLE SCHOOL
46896	JACLYN S HARBIN	2715349	$132.27		050526	P	InCounty Travel March 2026
45537	JACLYNN E TODD	2719339	$88.25		051926	A	InCounty Travel March 2026
128972	JACQUELINE ABERSON	2719842	$60.15		051926	A	InCounty Travel April 2026
40505	JACQUELINE H WHEATLEY	2717829	$66.26		051226	P	InCounty Travel April 2026
59220	JAMAIRA C PAYTON	2715058	$29.57		050526	P	CDL LICENSE REIMBURSEMENT
15768	JAMANI GRIMES	2712092	$281.28	2610441	042826	P	DEP - SATELLITE
15768	JAMANI GRIMES	2712095	$281.25	2610441	042826	P	DEP - SATELLITE
15768	JAMANI GRIMES	2714239	$281.25	2610441	050526	P	DEP - SATELLITE
15768	JAMANI GRIMES	2716820	$281.25	2610441	051226	P	DEP - SATELLITE
134143	JAMES A RECKTENWALD	2713638	$150.00	2611081	042826	P	SERVICE, (NON-BID)
134143	JAMES A RECKTENWALD	2716317	$150.00	2611081	051226	P	SERVICE, (NON-BID)
151868	JAMES B DWORKIN	2717510	$750.00		051226	P	CARLA THORNTON RESOLUTION
500061	JAMES E VONSICK ATTORNEY	2713782	$1,549.27		042426P	P	Payroll Run X - Warrant R0424
500061	JAMES E VONSICK ATTORNEY	2717902	$1,779.80		050826P	P	Payroll Run X - Warrant R0508

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1192	JAMES E WILSON JR	2713459	$117.54		042826	P	InCounty Travel March 2026
59294	JAMES G REED	2716912	$51.77		051226	P	CDL LICENSE REIMBURSEMENT
10366	JAMES R BONECK	2717830	$238.70		051226	P	InCounty Travel April 2026
31791	JAMES RIVER SOLUTIONS	2712101	$20,560.38	2622054	042826	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2712102	$6,854.60	2622054	042826	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2716572	$7,105.70	2622054	051226	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2716573	$10,754.94	2622054	051226	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2716574	$21,331.34	2622054	051226	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2716575	$19,718.59	2622054	051226	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2719571	$24,237.69	2622054	051926	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2719572	$13,185.07	2622054	051926	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2719574	$3,462.04	2622054	051926	A	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2719577	$3,304.38	2622054	051926	A	VEHICLE MAINTENANCE
59198	JAMES WYATT PAYNE	2713678	$300.00		042826	P	TEACH KY APR
31166	JAMIE E STRONG	2713460	$141.72		042826	P	InCounty Travel December 2025
31166	JAMIE E STRONG	2713461	$50.22		042826	P	InCounty Travel March 2026
31166	JAMIE E STRONG	2717729	$82.94		051226	P	InCounty Travel April 2026
45511	JAMIE M SANCHEZ	2713462	$66.01		042826	P	InCounty Travel March 2026
34281	JAMIERA C JOHNSON	2719843	$105.09		051926	A	InCounty Travel April 2026
27869	JANET E SPENCER	2719844	$46.62		051926	A	InCounty Travel April 2026
45429	JANET M YOUNG	2717730	$14.75		051226	P	InCounty Travel April 2026
47440	JASMINE ELAINE GRAHAM	2714241	$200.04	2613376	050526	P	ACADEMICS FEDERAL & STATE PROGRAMS
47440	JASMINE ELAINE GRAHAM	2714243	$166.70	2613376	050526	P	ACADEMICS FEDERAL & STATE PROGRAMS
47440	JASMINE ELAINE GRAHAM	2714245	$200.04	2613376	050526	P	ACADEMICS FEDERAL & STATE PROGRAMS
47440	JASMINE ELAINE GRAHAM	2718189	$200.04	2613376	051926	A	ACADEMICS FEDERAL & STATE PROGRAMS
47440	JASMINE ELAINE GRAHAM	2718193	$200.04	2613376	051926	A	ACADEMICS FEDERAL & STATE PROGRAMS
47440	JASMINE ELAINE GRAHAM	2718195	$166.70	2613376	051926	A	ACADEMICS FEDERAL & STATE PROGRAMS
47440	JASMINE ELAINE GRAHAM	2718199	$200.04	2613376	051926	A	ACADEMICS FEDERAL & STATE PROGRAMS
47440	JASMINE ELAINE GRAHAM	2718667	$100.02	2613376	051926	A	ACADEMICS FEDERAL & STATE PROGRAMS
47440	JASMINE ELAINE GRAHAM	2718669	$200.04	2613376	051926	A	ACADEMICS FEDERAL & STATE PROGRAMS
500361	JAVITCH BLOCK LLC	2713808	$743.74		042426P	P	Payroll Run X - Warrant R0424

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
500361	JAVITCH BLOCK LLC	2717929	$740.95		050826P	P	Payroll Run X - Warrant R0508
59268	JAW AND KAW LLC	2713647	$11,830.00	2633814	042826	P	PRP HIGH SCHOOL
42377	JAY NADELBACH	2717514	$1,300.00		051226	P	ARBITRATION KIM WAGNER
59178	JEAN A ROBERTS	2715061	$79.90		050526	P	REIMBURSEMENT NOTARY FEES
23839	JEAN R CALDWELL WHITT	2713463	$21.09		042826	P	InCounty Travel March 2026
23839	JEAN R CALDWELL WHITT	2717731	$17.60		051226	P	InCounty Travel April 2026
604	JEANINE RILEY	2719845	$74.86		051926	A	InCounty Travel December 2025
604	JEANINE RILEY	2719846	$47.48		051926	A	InCounty Travel January 2026
604	JEANINE RILEY	2719847	$49.54		051926	A	InCounty Travel February 2026
604	JEANINE RILEY	2719848	$108.54		051926	A	InCounty Travel March 2026
604	JEANINE RILEY	2719849	$57.27		051926	A	InCounty Travel April 2026
40993	JEANNE E MCCARTHY	2717286	$498.75	2634705	051226	P	SHACKLETTE/ANGELA EDDINGS
40993	JEANNE E MCCARTHY	2718670	$271.50	2634713	051926	A	KERRICK ELEMENTARY SCHOOL - FRC
59174	JEFF CHAMBERS MUSIC LLC	2716826	$4,720.40	2634497	051226	P	EASTERN HS
45000	JEFFERSON CO COUNSELORS ASSOC	2715741	$40.00	2535862	050526	P	COCHRAN ELEMENTARY
34459	JEFFERSON COUNTY CLERK	2715063	$70.00		050526	P	VEHICLE REGISTRATION FEES
44575	JEFFERY L BYRNE JR	2713679	$236.00		042826	P	DEEPER LEARNING CONFERENCE
11821	JEN TEX DELIS INC	2714247	$2,272.50	2634482	050526	P	CULTURE & CLIMATE
11821	JEN TEX DELIS INC	2718671	$1,168.35	2633989	051926	A	SERVICE, (NON-BID)
22986	JENNIFER COOK	2717732	$127.00		051226	P	InCounty Travel April 2026
7412	JENNIFER MARTIN	2719114	$274.99		051926	A	REGISTRATION FOR NAEA CONFERENCE
7412	JENNIFER MARTIN	2719118	$1,714.47		051926	A	NAEA 2026 CONFERENCE
40462	JENNIFER N DANZINGER	2719684	$1,453.34		051926	A	DECA SCDC STATE CONFERENCE
42514	JENNIFER S FISHER	2717733	$39.43		051226	P	InCounty Travel December 2025
37397	JERALD HENRY SMITH	2711943	$1,500.00	2632892	042826	P	CARTER/DUVALLE FRC
37397	JERALD HENRY SMITH	2712105	$331.00	2633124	042826	P	SHACKLETTE/ANGELA EDDINGS
37397	JERALD HENRY SMITH	2714274	$1,500.00	2633087	050526	P	WATTERSON FRC
37397	JERALD HENRY SMITH	2718673	$2,000.00	2631138	051926	A	FARMER ELEM
29837	JEREMY MCMONIGLE	2714277	$1,080.00	2635656	050526	P	ECHO TRAIL MIDDLE SCHOOL
16152	JEREMY R THOMPSON	2717831	$246.16		051226	P	InCounty Travel April 2026
28885	JERRON JONES	2714278	$740.00	2633898	050526	P	WHITNEY YOUNG@ ENGELHARD

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
32639	JESSICA A PRACHER	2715350	$23.00		050526	P	InCounty Travel March 2026
32639	JESSICA A PRACHER	2716949	$125.00		051226	P	ISSA MEMBERSHIP
59050	JESSICA L LACOBEE	2713680	$191.78		042826	P	DEEPER LEARNING CONFERENCE
57792	JESSICA M COLLINS	2713717	$125.44		042826	P	InCounty Travel March 2026
57792	JESSICA M COLLINS	2719340	$87.50		051926	A	InCounty Travel April 2026
49056	JESSICA OLIVER	2714284	$2,223.70	2629329	050526	P	SHAWNEE HIGH SCHOOL
123668	JIMMY L WILLIAMSON	2719850	$54.84		051926	A	InCounty Travel April 2026
129145	JKM TRAINING INC	2714291	$449.00	2635278	050526	P	EASTERN HS
129145	JKM TRAINING INC	2715032	$898.00	2635277	050526	P	CHURCHILL PARK SCHOOL
129145	JKM TRAINING INC	2717470	$449.00	2629013	051226	P	CANE RUN ELEM - BK
129145	JKM TRAINING INC	2718675	$5,296.80	2622064	051926	A	CULTURE & CLIMATE
57406	JOCELYN W WARREN	2719851	$20.30		051926	A	InCounty Travel April 2026
5251	JOE WASHINGTON	2718202	$284.20	2613416	051926	A	ACADEMICS FEDERAL & STATE PROGRAMS
36604	JOHANNA SCHRAGE	2719121	$1,018.79		051926	A	STEVENSON SITE VISIT
34717	JOHN B NEIHOFF	2715066	$980.23		050526	P	EDSPACES 2025
42165	JOHN C ROBERTS	2717530	$13.03		051226	P	OVEC GLEC DOSE MEETING
42165	JOHN C ROBERTS	2719123	$13.03		051926	A	OVEC/ GLEC DOSE MEETING
21559	JOHN DOUGLAS CONDRON	2717734	$4.08		051226	P	InCounty Travel April 2026
51145	JOHN F TROMPETER CO	2712107	$225.72	2614123	042826	P	RANGELAND ELEMENTARY
51145	JOHN F TROMPETER CO	2712878	$115.20	2631063	042826	P	NORTON ELEMENTARY
51145	JOHN F TROMPETER CO	2712882	$711.00	2632804	042826	P	WESTPORT MIDDLE SCHOOL
51145	JOHN F TROMPETER CO	2712883	$154.16	2632286	042826	P	WATTERSON
51145	JOHN F TROMPETER CO	2712915	$115.20	2633313	042826	P	CANE RUN ELEM - BK
51145	JOHN F TROMPETER CO	2713546	$158.84	2633314	042826	P	WHITNEY YOUNG @ ENGELHARD
51145	JOHN F TROMPETER CO	2714295	$309.82	2609061	050526	P	SHELBY ACADEMY
51145	JOHN F TROMPETER CO	2714297	$886.56	2635982	050526	P	RAMSEY MIDDLE
51145	JOHN F TROMPETER CO	2714299	$115.68	2614123	050526	P	RANGELAND ELEMENTARY
51145	JOHN F TROMPETER CO	2714499	$813.13	2632285	050526	P	KENWOOD ELEMENTARY
51145	JOHN F TROMPETER CO	2714500	$94.02	2632803	050526	P	KENWOOD ELEMENTARY
51145	JOHN F TROMPETER CO	2715374	$134.68	2632287	051226	P	KERRICK ELEMENTARY
51145	JOHN F TROMPETER CO	2715376	$58.44	2631326	051226	P	SHACKLETTE/OFFICE

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
51145	JOHN F TROMPETER CO	2716829	$253.41	2636523	051226	P	LUHR ELEMENTARY
120130	JOHN KINCAID	2717832	$99.46		051226	P	InCounty Travel April 2026
2867	JOHN R MUELLER	2713547	$235.32	2613415	042826	P	ACADEMICS FEDERAL & STATE PROGRAMS
2867	JOHN R MUELLER	2713548	$313.76	2613415	042826	P	ACADEMICS FEDERAL & STATE PROGRAMS
2867	JOHN R MUELLER	2713549	$235.32	2613415	042826	P	ACADEMICS FEDERAL & STATE PROGRAMS
2867	JOHN R MUELLER	2713550	$235.32	2613415	042826	P	ACADEMICS FEDERAL & STATE PROGRAMS
2867	JOHN R MUELLER	2713551	$235.32	2613415	042826	P	ACADEMICS FEDERAL & STATE PROGRAMS
2867	JOHN R MUELLER	2713552	$235.32	2613415	042826	P	ACADEMICS FEDERAL & STATE PROGRAMS
2867	JOHN R MUELLER	2714302	$235.32	2613415	050526	P	ACADEMICS FEDERAL & STATE PROGRAMS
57714	JOHN RICHARDS	2716955	$770.05		051226	P	NCEA 2026
59227	JONATHAN A TARTER	2715643	$29.44		050526	P	CDL LICENSE REIMBURSEMENT
13204	JONES AND SCOTT FENCE INC	2712108	$7,157.70	2632683	042826	P	AUBURNDALE ELEMENTARY
13204	JONES AND SCOTT FENCE INC	2712884	$14,553.00	2611360	042826	P	BUTLER TRADITIONAL HIGH SCHOOL
56488	JONES SCHOOL SUPPLY COMPANY INC	2715378	$185.20	2635410	051226	P	EASTERN HS
56488	JONES SCHOOL SUPPLY COMPANY INC	2715379	$62.29	2635412	051226	P	EASTERN HS
56488	JONES SCHOOL SUPPLY COMPANY INC	2716839	$54.82	2636390	051226	P	EASTERN HS
56488	JONES SCHOOL SUPPLY COMPANY INC	2716843	$120.02	2635312	051226	P	KERRICK ELEMENTARY
56488	JONES SCHOOL SUPPLY COMPANY INC	2718676	$109.60	2636446	051926	A	EASTERN HS
58350	JORDON D SMITH	2713718	$20.80		042826	P	InCounty Travel March 2026
41322	JOSEPH D IRWIN	2713096	$175.00		042826	P	DUES AND FEES
12319	JOSEPH R ELLISON III	2717735	$82.26		051226	P	InCounty Travel April 2026
40354	JOSEPH T MALLARD SR	2714689	$4,500.00	2620867	050526	P	SHELBY ACADEMY
12764	JOSHUA BOURGEOIS	2715665	$974.58		050526	P	AMLE CONFERENCE 2025
56121	JOSHUA M HANCOCK	2717736	$33.33		051226	P	InCounty Travel April 2026
18961	JOSHUA N BALLINGER	2717737	$97.45		051226	P	InCounty Travel March 2026
15653	JOSTENS INC	2712072	$4.16	2601793	042826	P	AWARD (GENERIC)
15653	JOSTENS INC	2712075	$1,447.92	2631134	042826	P	WALLER WILLIAMS
15653	JOSTENS INC	2714304	$1,447.68	2601793	050526	P	AWARD (GENERIC)
15653	JOSTENS INC	2714501	$45.76	2601793	050526	P	AWARD (GENERIC)
15653	JOSTENS INC	2714503	$9.66	2601793	050526	P	AWARD (GENERIC)
15653	JOSTENS INC	2714650	$8.32	2601793	050526	P	AWARD (GENERIC)

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
15653	JOSTENS INC	2714653	$460.92	2601793	050526	P	AWARD (GENERIC)
15653	JOSTENS INC	2714655	$41.60	2601793	050526	P	AWARD (GENERIC)
15653	JOSTENS INC	2714657	$29.12	2601793	050526	P	AWARD (GENERIC)
15653	JOSTENS INC	2714658	$20.80	2601793	050526	P	AWARD (GENERIC)
15653	JOSTENS INC	2716329	$212.00	2629061	051226	P	WESTERN HS YSC
62648	JRA ARCHITECTS	2717509	$34,459.43	2503362	051226	P	FACILITIES CAPITAL IMPROVEMENT
5133	JRM FOODS LLC	2719224	$1,000.00	2637812	051926	A	SAC-STATE AGENCY
14521	JULIA M AGE	2719580	$2,630.00	2638112	051926	A	ATHLETICS AND ACTIVITIES
44111	JULIE A GEOGHEGAN	2719341	$18.82		051926	A	InCounty Travel March 2026
58114	JULIE A SIMS	2719342	$21.46		051926	A	InCounty Travel March 2026
36796	JUSTIN A LEONARD	2713464	$226.07		042826	P	InCounty Travel March 2026
59194	JUSTIN W DECECCA	2719685	$965.03		051926	A	LEGAL UPDATES
44828	K NORMAN BERRY ASSOC ARCHITECTS PL	2713601	$2,572.75	2503360	042826	P	FACILITIES CAPITAL IMPROVEMENT
836	KAISER WHOLESALE INC	2715151	$513.64	2615534	050526	P	CENTRAL HIGH SCHOOL
42691	KAITLIN M MASON	2716962	$146.89		051226	P	CBI REIMBURSEMENT
42591	KALA M DELPH	2719852	$99.17		051926	A	InCounty Travel April 2026
59290	KAMAHL N HESS JR	2717004	$40.16		051226	P	CDL LICENSE REIMBURSEMENT
73560	KAPLAN EARLY LEARNING CO	2715777	$136.04	2633752	051226	P	NEVITT NEW MSD CLASSROOM TIMOTHY AGN
73560	KAPLAN EARLY LEARNING CO	2716441	$136.04	2627942	051226	P	ECE/COPLAN
73560	KAPLAN EARLY LEARNING CO	2718781	$5,031.24	2635437	051926	A	STONESTREET
73560	KAPLAN EARLY LEARNING CO	2718927	$149.95	2633230	051926	A	G C TAPP
41727	KARIANE L RANSDELL	2715671	$774.40		050526	P	AMLE CONFERENCE 2025
59293	KARMAN L PULCE	2717006	$47.12		051226	P	CDL LICENSE REIMBURSEMENT
137449	KASBO	2712286	$650.00	2634825	042826	P	ACCOUNTS PAYABLE
36225	KATHERINE A BUSH	2713465	$122.25		042826	P	InCounty Travel March 2026
36225	KATHERINE A BUSH	2719853	$121.77		051926	A	InCounty Travel April 2026
55859	KATHLEEN E RAJCHEL	2719854	$128.67		051926	A	InCounty Travel April 2026
16397	KATHLEEN M RECEVEUR	2719686	$63.73		051926	A	STLP STATE COMPETITION
31348	KATHLEEN M STOCKER	2713466	$102.26		042826	P	InCounty Travel March 2026
11665	KATHLEEN NEELY CROSS	2717738	$98.68		051226	P	InCounty Travel April 2026
33881	KATHRYN TYLER YOUNG	2717833	$271.61		051226	P	InCounty Travel April 2026

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47734	KATIE M WILKINSON	2719343	$49.96		051926	A	InCounty Travel January 2026
47734	KATIE M WILKINSON	2719344	$58.75		051926	A	InCounty Travel March 2026
42058	KATRINA A MOORE	2715505	$10.84		050526	P	InCounty Travel August 2025
42058	KATRINA A MOORE	2715506	$11.95		050526	P	InCounty Travel September 2025
42058	KATRINA A MOORE	2715507	$10.84		050526	P	InCounty Travel October 2025
42058	KATRINA A MOORE	2715508	$18.49		050526	P	InCounty Travel November 2025
42058	KATRINA A MOORE	2715509	$42.80		050526	P	InCounty Travel January 2026
36710	KAYLA L TAYLOR	2715677	$471.72		050526	P	MAGENT SCHOOLS OF AMERICA CONFERENCE
45352	KAYLEE D SOWERS	2719855	$41.94		051926	A	InCounty Travel April 2026
59321	KEISHA L JOHNSON	2719125	$46.68		051926	A	CDL LICENSE REIMBURSEMENT
41783	KEITH D WEINER ASSOC CO LPA	2713778	$1,098.73		042426P	P	Payroll Run X - Warrant R0424
41783	KEITH D WEINER ASSOC CO LPA	2717898	$1,485.94		050826P	P	Payroll Run X - Warrant R0508
46917	KELLY A WILSON	2715699	$93.34		050526	P	COGNITIVE COACHING FOUNDATIONS SEMINA
46917	KELLY A WILSON	2715700	$62.23		050526	P	COGNITIVE COACHING FOUNDATIONS SEMINA
42176	KELLY E LAW	2717739	$49.76		051226	P	InCounty Travel April 2026
149997	KELLY P EGAN	2719856	$98.49		051926	A	InCounty Travel April 2026
38891	KELLY SERVICES INC	2713890	$3,957.86	2608111	050526	P	ECH/ KRISTI HOLLINSWORTH
38891	KELLY SERVICES INC	2713891	$2,120.29	2608111	050526	P	ECH/ KRISTI HOLLINSWORTH
38891	KELLY SERVICES INC	2715781	$32,456.18	2604741	051226	P	ECE/COPLAN
38891	KELLY SERVICES INC	2716443	$5,982.91	2608111	051226	P	ECH/ KRISTI HOLLINSWORTH
38891	KELLY SERVICES INC	2716445	$29,454.27	2604741	051226	P	ECE/COPLAN
38891	KELLY SERVICES INC	2718784	$5,888.74	2608111	051926	A	ECH/ KRISTI HOLLINSWORTH
58902	KELLY STINNETT	2715972	$58.10		050526	P	HERZOG CULTIVATING TOP TALENT CONFEREN
45428	KELSEY E KEATING	2717741	$77.24		051226	P	InCounty Travel April 2026
59212	KENNETH E GARDNER III	2715709	$42.12		050526	P	CDL LICENSE REIMBURSEMENT
58269	KENTREAL D GOODIN	2713721	$138.38		042826	P	InCounty Travel March 2026
58269	KENTREAL D GOODIN	2719345	$107.95		051926	A	InCounty Travel April 2026
35318	KENTUCKIANA ELECTRICAL SERVICES LL	2715784	$63,000.00	2629532	051226	P	FACILITIES CAPITAL IMPROVEMENT CHURCHI
106432	KENTUCKY ASSOCIATION FOR ACADEMIC	2718333	$500.00	2635756	051926	A	ATHLETICS AND ACTIVITIES
130112	KENTUCKY COMMUNITY & TECHNICAL C	2713422	$270.00	2633874	042826	P	MOORE HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL C	2718382	$500.00	2627931	051926	A	SAC-HOTI

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130112	KENTUCKY COMMUNITY & TECHNICAL C(	2718386	$500.00	2627931	051926	A	SAC-HOTI
130112	KENTUCKY COMMUNITY & TECHNICAL C(	2718388	$500.00	2627931	051926	A	SAC-HOTI
130112	KENTUCKY COMMUNITY & TECHNICAL C(	2718389	$500.00	2627931	051926	A	SAC-HOTI
130112	KENTUCKY COMMUNITY & TECHNICAL C(	2718391	$500.00	2627931	051926	A	SAC-HOTI
130112	KENTUCKY COMMUNITY & TECHNICAL C(	2718393	$500.00	2627931	051926	A	SAC-HOTI
130112	KENTUCKY COMMUNITY & TECHNICAL C(	2718394	$135.00	2635620	051926	A	CENTRAL HS
130112	KENTUCKY COMMUNITY & TECHNICAL C(	2719817	$1,485.00	2611926	051926	A	SENECA HIGH SCHOOL
35171	KENTUCKY COUNCIL FOR ADMINISTRATO	2713313	$350.00	2633878	042826	P	GLEC - MATHIS
35215	KENTUCKY DERBY MUSEUM CORPORATIC	2713155	$1,400.00	2632283	042826	P	WESTERN HIGH SCHOOL
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSN	2715152	$2,500.00	2636163	050526	P	SENECA HIGH SCHOOL
43172	KENTUCKY KINGDOM THEME PARK LLC	2713893	$2,207.04	2615063	050526	P	SERVICE, (NON-BID)
43172	KENTUCKY KINGDOM THEME PARK LLC	2714345	$1,328.90	2634106	050526	P	LUHR ELEMENTARY
43172	KENTUCKY KINGDOM THEME PARK LLC	2715483	$5,816.47	2629979	050526	P	MEYZEEK
43172	KENTUCKY KINGDOM THEME PARK LLC	2715786	$2,023.12	2633370	051226	P	HAWTHORNE ELEMENTARY
43172	KENTUCKY KINGDOM THEME PARK LLC	2717850	$1,317.85	2637705	051226	P	LIBERTY HIGH SCHOOL FRC
3484	KENTUCKY MUD WORKS	2712786	$323.03	2629796	042826	P	WAGGENER HIGH SCHOOL
3484	KENTUCKY MUD WORKS	2718139	$1,318.16	2631923	051926	A	PRP HIGH SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	2712010	$1,425.00	2621888	042826	P	WATTERSON
106978	KENTUCKY SCIENCE CENTER INC	2712012	$1,430.00	2634226	042826	P	INDIAN TRAIL ELEMENTARY SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	2712392	$902.00	2631431	042826	P	ANTHONY GOINS SCHAFFNER TRADITIONAL E
106978	KENTUCKY SCIENCE CENTER INC	2712395	$600.00	2612165	042826	P	VALLEY HIGH SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	2713380	$39,270.00	2616315	042826	P	STUDENT SUPPORT SERVICES
106978	KENTUCKY SCIENCE CENTER INC	2713412	$600.00	2626514	042826	P	OAN YSC
106978	KENTUCKY SCIENCE CENTER INC	2713413	$1,415.00	2618572	042826	P	W.E.B. DUBOIS ACADEMY / EXPLORE
106978	KENTUCKY SCIENCE CENTER INC	2713414	$1,381.00	2625652	042826	P	PHOENIX
106978	KENTUCKY SCIENCE CENTER INC	2715297	$1,449.00	2616963	050526	P	WATTERSON
106978	KENTUCKY SCIENCE CENTER INC	2717603	$1,428.00	2637377	051226	P	INDIAN TRAIL ELEMENTARY SCHOOL
106978	KENTUCKY SCIENCE CENTER INC	2717656	$2,780.00	2635123	051226	P	RANGELAND FRC-SKINNER
106978	KENTUCKY SCIENCE CENTER INC	2718107	$659.50	2624066	051926	A	FARMER FRC/ESCOBAR
104062	KENTUCKY STATE TREASURER	2713316	$750.00	2629270	042826	P	SHAWNEE HIGH SCHOOL
104062	KENTUCKY STATE TREASURER	2714986	$100.00	2624523	050526	P	SAEFTY & ENVIRONMENTAL SRVCS

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
104062	KENTUCKY STATE TREASURER	2715007	$150.00	2624676	050526	P	SAFETY & ENVIRONMENTAL SRVCS
104062	KENTUCKY STATE TREASURER	2718133	$130.00	2637509	051926	A	JCPS POLICE DEPARTMENT
104062	KENTUCKY STATE TREASURER	2719687	$390.00		051926	A	REFUND
139091	KENTUCKY TEACHERS OF ENGLISH TO	2715789	$150.00	2616698	051226	P	HARTSTERN
139091	KENTUCKY TEACHERS OF ENGLISH TO	2715790	$150.00	2616698	051226	P	HARTSTERN
139091	KENTUCKY TEACHERS OF ENGLISH TO	2715791	$135.00	2616698	051226	P	HARTSTERN
3777	KENTUCKY TRUCK SALES	2712205	$42.27	2602132	042826	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2712208	$194.02	2602132	042826	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2712209	$33.34	2602130	042826	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2712211	$89.50	2602131	042826	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2712212	$246.10	2602131	042826	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2712213	$133.36	2602130	042826	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2712397	$50.72	2631524	042826	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2712401	$1,605.95	2631524	042826	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2713383	$67.82	2631524	042826	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2713415	$178.12	2602130	042826	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2713416	$3,480.32	2602132	042826	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2713417	$246.10	2602131	042826	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2713419	$534.36	2602130	042826	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2713739	$1,182.10	2602132	050526	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2713741	$561.44	2631524	050526	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2713774	$106.57	2631524	050526	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2713775	$809.57	2631524	050526	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2715153	$77.95	2602132	050526	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2715154	$689.68	2602130	050526	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2715794	$294.85	2631524	051226	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2715797	$3,480.32	2602132	051226	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2715798	$394.99	2631524	051226	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2715801	-$3,480.32	2602132	051226	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2715802	$89.50	2602133	051226	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2715803	$3,480.32	2602132	051226	P	NICHOLS GARAGE

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
3777	KENTUCKY TRUCK SALES	2716446	$793.72	2631524	051226	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2716449	$2,631.78	2602132	051226	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2716451	-$222.60	2631524	051226	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2716453	$17.98	2602132	051226	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2716456	$4,374.78	2631524	051226	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2716470	$222.60	2631524	051226	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2716490	$986.84	2602132	051226	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2717621	$903.44	2631524	051226	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2717623	-$175.54	2631524	051226	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2718079	$179.00	2602133	051926	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2718083	$288.04	2602132	051926	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2718086	$89.50	2602133	051926	A	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2718087	$4,374.78	2631524	051926	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2718090	$71.44	2602130	051926	A	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2718093	$903.44	2631524	051926	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2718096	$1,078.98	2631524	051926	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2718099	$447.44	2631524	051926	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2718101	$106.57	2631524	051926	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2718104	$903.44	2631524	051926	A	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2718105	-$903.44	2631524	051926	A	VEHICLE MAINTENANCE
114656	KENWAY DISTRIBUTORS	2713905	$436.02	2601724	050526	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2713911	$233.60	2601723	050526	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2713917	$84.64	2601723	050526	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2713919	$391.17	2601724	050526	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2713920	$20.28	2601724	050526	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2713921	$697.35	2601724	050526	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2713947	$282.30	2601722	050526	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2713949	$2,682.65	2601519	050526	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2713950	$26.24	2601723	050526	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2713954	$3,019.20	2601519	050526	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2713956	$2,235.54	2601519	050526	P	FACILITY MANAGEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
114656	KENWAY DISTRIBUTORS	2713959	$209.94	2601722	050526	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2718134	$3,568.07	2601519	051926	A	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2718135	$939.66	2601724	051926	A	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2718136	$527.74	2601723	051926	A	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2718137	$6,588.00	2601520	051926	A	FACILITY MANAGEMENT
57976	KERMIT R SMITH III	2713681	$25.74		042826	P	CBI REIMBURSEMENT
63437	KERR GREULICH ENGINEERING INC	2717559	$11,196.32	2603726	051226	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING INC	2717562	$1,333.02	2603723	051226	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING INC	2717563	$4,666.25	2603725	051226	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING INC	2717565	$477.16	2603722	051226	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING INC	2717566	$2,538.25	2621256	051226	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING INC	2717570	$11,525.00	2608015	051226	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING INC	2717571	$3,004.90	2608015	051226	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING INC	2717572	$237.67	2603721	051226	P	FACILITIES CAPITAL IMPROVEMENT
44079	KERR WORKPLACE SOLUTIONS	2712214	$3,130.00	2628032	042826	P	GLEC - MATHIS
44079	KERR WORKPLACE SOLUTIONS	2713420	$2,529.85	2626707	042826	P	ECE/COPLAN
44079	KERR WORKPLACE SOLUTIONS	2713742	$879.95	2628059	050526	P	PRICE ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2713744	$3,764.80	2628071	050526	P	ECE/COPLAN
44079	KERR WORKPLACE SOLUTIONS	2715805	$869.95	2624805	051226	P	PRICE ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2716479	$4,349.75	2628292	051226	P	DOSS HS
44079	KERR WORKPLACE SOLUTIONS	2718376	$350.40	2635389	051926	A	CARRITHERS
44079	KERR WORKPLACE SOLUTIONS	2718785	$700.38	2624593	051926	A	YSC NEWCOMER ACADEMY
38775	KEVIN C BROWN	2715719	$2,119.69		050526	P	CGCS 2026 ANNUAL LEGISLATIVE POLICY CON
38775	KEVIN C BROWN	2717834	$26.30		051226	P	InCounty Travel March 2026
47601	KEVIN WASHINGTON	2718678	$176.52	2613425	051926	A	ACADEMICS FEDERAL & STATE PROGRAMS
47601	KEVIN WASHINGTON	2718679	$176.52	2613425	051926	A	ACADEMICS FEDERAL & STATE PROGRAMS
47601	KEVIN WASHINGTON	2718680	$176.52	2613425	051926	A	ACADEMICS FEDERAL & STATE PROGRAMS
47601	KEVIN WASHINGTON	2719644	$176.52	2613425	051926	A	ACADEMICS FEDERAL & STATE PROGRAMS
59247	KEWAHIANA L REYNOLDS	2717009	$41.45		051226	P	CDL LICENSE REIMBURSEMENT
42036	KEYONNA R JOHNSON	2713468	$104.11		042826	P	InCounty Travel February 2026
42036	KEYONNA R JOHNSON	2713469	$121.29		042826	P	InCounty Travel March 2026

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
59151	KID ADVANCE INC	2717658	$499.95	2633336	051226	P	COLERIDGE-TAYLOR MONTESSORI
42639	KIDSVIEW INC	2713119	$1,400.00	2607159	042826	P	DEP - LIT &
26196	KIDZ STUFF LLC	2714528	$1,178.82	2634493	050526	P	WHITNEY YOUNG @ ENGELHARD
44521	KIMBERLIE A WHITE	2713722	$15.86		042826	P	InCounty Travel December 2025
44521	KIMBERLIE A WHITE	2715510	$20.30		050526	P	InCounty Travel March 2026
44521	KIMBERLIE A WHITE	2719346	$1.36		051926	A	InCounty Travel January 2026
151247	KIMBERLY E DWYER	2713470	$88.44		042826	P	InCounty Travel March 2026
130724	KIMBERLY N MORALES	2717742	$182.06		051226	P	InCounty Travel March 2026
13556	KINGPIN LLC	2713968	$203.83	2633072	050526	P	FRAYSER ELEMENTARY
59246	KITALA A NEWTON	2717011	$35.82		051226	P	CDL LICENSE REIMBURSEMENT
113295	KIZAN TECHNOLOGIES INC	2718140	$7,064.50	2402317	051926	A	MANAGEMENT INFORMATION SERVICE
138843	KLOSTERMAN BAKING CO INC	2713580	$9,204.88	2603565	042826	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2713582	$18,158.65	2603565	042826	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2717339	$23,904.70	2603565	051226	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2717346	$16,167.07	2603565	051226	P	NUTRITION CENTER
14870	KNOWLEDGELAKE INC	2713421	$90,212.49	2634761	042826	P	KNOWLEDGELAKE RENEWAL
146469	KOCH DEVELOPMENT CORPORATION	2713746	$1,749.50	2635299	050526	P	DOSS HS
146469	KOCH DEVELOPMENT CORPORATION	2715807	$874.75	2627732	051226	P	STONESTREET
32382	KONA ICE OF LOUISVILLE	2713058	$110.00	2633056	042826	P	SAC-BROOKLAWN
46941	KONA ICE OF THE VILLE	2714509	$335.50	2630161	050526	P	SHELBY ACADEMY
46941	KONA ICE OF THE VILLE	2715812	$1,375.00	2626593	051226	P	067 WILDER FRC
9815	KONICA MINOLTA BUSINESS SOLUTIONS U	2718138	$2,472.17	2602072	051926	A	MATERIALS PRODUCTION
59245	KOORSEN FIRE AND SECURITY	2718787	$175.00	2626484	051926	A	TR / MOORE / CULINARY & FOOD SERVICES
123606	KRATZ SPORTING GOODS INC	2713074	$219.90	2634550	042826	P	DOSS HS
123606	KRATZ SPORTING GOODS INC	2713320	$657.92	2628541	042826	P	CONWAY
123606	KRATZ SPORTING GOODS INC	2715814	$240.00	2629844	051226	P	JCPS POLICE DEPARTMENT
123606	KRATZ SPORTING GOODS INC	2717627	$371.80	2633321	051226	P	THOMAS JEFFERSON MIDDLE SCHOOL
3845	KRISPY KREME DOUGHNUT CORPORATIO	2719554	$209.75	2638264	051926	A	C&C SUMMER INSTITUE 2026
3845	KRISPY KREME DOUGHNUT CORPORATIO	2719568	$209.75	2638265	051926	A	C&C SUMMER INSTITUE 2026
43300	KRISTA L RILEY	2715960	$39.31		050526	P	CBI REIMBURSEMENT
43300	KRISTA L RILEY	2717014	$33.59		051226	P	CBI REIMBURSEMENT

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47438	KRISTEN BLANKENSHIP	2717548	$642.80		051226	P	DESIGN BUILD LEAD TOGETHER
34460	KRISTEN N CLAN	2717743	$145.30		051226	P	InCounty Travel April 2026
42309	KRISTENA M THOMAS	2719347	$22.35		051926	A	InCounty Travel March 2026
30130	KRISTIE MINOR	2713471	$24.25		042826	P	InCounty Travel March 2026
45087	KRISTIN L GOODWIN	2717665	$69.99		051226	P	CAKE FOR WHITE COAT CEREMONY
143743	KRISTIN M HODGES	2715511	$38.15		050526	P	InCounty Travel September 2025
143743	KRISTIN M HODGES	2715512	$47.75		050526	P	InCounty Travel October 2025
143743	KRISTIN M HODGES	2715513	$34.15		050526	P	InCounty Travel November 2025
143743	KRISTIN M HODGES	2715514	$90.93		050526	P	InCounty Travel February 2026
143743	KRISTIN M HODGES	2715515	$24.94		050526	P	InCounty Travel March 2026
150691	KRISTIN R DEMICHELE	2717835	$73.70		051226	P	InCounty Travel April 2026
24330	KRISTINA DUKES	2717836	$117.24		051226	P	InCounty Travel April 2026
58980	KRISTINA M LYNCH	2717553	$399.20		051226	P	NEW COORDINATOR ORIENTATION
6829	KROGER LIMITED PARTNERSHIP	2713345	$36.03	2611511	042826	P	62273
6829	KROGER LIMITED PARTNERSHIP	2713347	$11.77	2624711	042826	P	62273
6829	KROGER LIMITED PARTNERSHIP	2713349	$351.90	2633036	042826	P	63624
6829	KROGER LIMITED PARTNERSHIP	2713352	$84.41	2634824	042826	P	62273
6829	KROGER LIMITED PARTNERSHIP	2713355	$562.68	2627838	042826	P	62500
6829	KROGER LIMITED PARTNERSHIP	2713360	-$10.88	2627838	042826	P	62500
6829	KROGER LIMITED PARTNERSHIP	2713362	$34.92	2602929	042826	P	241407
6829	KROGER LIMITED PARTNERSHIP	2713364	$87.50	2607241	042826	P	62285
6829	KROGER LIMITED PARTNERSHIP	2713367	$109.61	2608621	042826	P	62666
6829	KROGER LIMITED PARTNERSHIP	2713369	$288.19	2608621	042826	P	62666
6829	KROGER LIMITED PARTNERSHIP	2713372	$49.95	2627799	042826	P	62809
6829	KROGER LIMITED PARTNERSHIP	2713374	$83.06	2627838	042826	P	62500
6829	KROGER LIMITED PARTNERSHIP	2714356	$128.21	2626105	050526	P	62756
6829	KROGER LIMITED PARTNERSHIP	2714357	$568.01	2506387	050526	P	62507
6829	KROGER LIMITED PARTNERSHIP	2714358	$93.40	2609672	050526	P	62664
6829	KROGER LIMITED PARTNERSHIP	2714359	$250.54	2609672	050526	P	62664
6829	KROGER LIMITED PARTNERSHIP	2714360	$246.31	2623326	050526	P	62277
6829	KROGER LIMITED PARTNERSHIP	2714361	$57.03	2606441	050526	P	64028

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
6829	KROGER LIMITED PARTNERSHIP	2714362	$15.28	2612436	050526	P	614233
6829	KROGER LIMITED PARTNERSHIP	2714363	$422.29	2606441	050526	P	64028
6829	KROGER LIMITED PARTNERSHIP	2714364	$39.79	2606441	050526	P	64028
6829	KROGER LIMITED PARTNERSHIP	2714365	$141.26	2606441	050526	P	64028
6829	KROGER LIMITED PARTNERSHIP	2714367	$438.62	2604924	050526	P	62809
6829	KROGER LIMITED PARTNERSHIP	2714369	$104.85	2615971	050526	P	62681
6829	KROGER LIMITED PARTNERSHIP	2714371	$84.82	2604924	050526	P	62809
6829	KROGER LIMITED PARTNERSHIP	2714373	$419.33	2604924	050526	P	62809
6829	KROGER LIMITED PARTNERSHIP	2714375	$241.04	2615970	050526	P	62681
6829	KROGER LIMITED PARTNERSHIP	2714378	$55.39	2626105	050526	P	62756
6829	KROGER LIMITED PARTNERSHIP	2714381	$478.27	2623326	050526	P	62277
6829	KROGER LIMITED PARTNERSHIP	2714383	$497.83	2606441	050526	P	64028
6829	KROGER LIMITED PARTNERSHIP	2714385	$156.22	2606441	050526	P	64028
6829	KROGER LIMITED PARTNERSHIP	2714388	$153.38	2631174	050526	P	177365
6829	KROGER LIMITED PARTNERSHIP	2714393	$76.45	2618207	050526	P	62500
6829	KROGER LIMITED PARTNERSHIP	2714397	$188.34	2609997	050526	P	62567
6829	KROGER LIMITED PARTNERSHIP	2714398	$144.37	2609997	050526	P	62567
6829	KROGER LIMITED PARTNERSHIP	2714401	$62.48	2609997	050526	P	62567
6829	KROGER LIMITED PARTNERSHIP	2714403	$172.13	2615970	050526	P	62681
6829	KROGER LIMITED PARTNERSHIP	2714405	$71.76	2604924	050526	P	62809
6829	KROGER LIMITED PARTNERSHIP	2714408	$133.53	2604924	050526	P	62809
6829	KROGER LIMITED PARTNERSHIP	2716927	$232.14	2610539	051226	P	62567- SHORTPAY DUE TO TAXES (-$1.89)
6829	KROGER LIMITED PARTNERSHIP	2716931	$134.33	2607675	051226	P	177365
6829	KROGER LIMITED PARTNERSHIP	2716933	$14.48	2624618	051226	P	62756
6829	KROGER LIMITED PARTNERSHIP	2716935	$24.95	2607675	051226	P	177365
6829	KROGER LIMITED PARTNERSHIP	2716938	$103.79	2624618	051226	P	62756
6829	KROGER LIMITED PARTNERSHIP	2716941	$941.95	2636591	051226	P	62809
6829	KROGER LIMITED PARTNERSHIP	2716944	$7.88	2624711	051226	P	62273
6829	KROGER LIMITED PARTNERSHIP	2716947	$212.94	2633242	051226	P	64426
6829	KROGER LIMITED PARTNERSHIP	2716960	$138.52	2610064	051226	P	62178
6829	KROGER LIMITED PARTNERSHIP	2716964	$311.35	2602929	051226	P	241407

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
6829	KROGER LIMITED PARTNERSHIP	2716966	$337.83	2602929	051226	P	241407
6829	KROGER LIMITED PARTNERSHIP	2716973	$10.57	2611986	051226	P	62273
6829	KROGER LIMITED PARTNERSHIP	2716975	$260.26	2636591	051226	P	62809
6829	KROGER LIMITED PARTNERSHIP	2716977	$45.62	2603617	051226	P	177366
6829	KROGER LIMITED PARTNERSHIP	2716980	$200.51	2636591	051226	P	62809
6829	KROGER LIMITED PARTNERSHIP	2716981	-$8.39	2636591	051226	P	62809
6829	KROGER LIMITED PARTNERSHIP	2716982	$62.97	2611511	051226	P	62273
6829	KROGER LIMITED PARTNERSHIP	2716984	$269.88	2604924	051226	P	62809
6829	KROGER LIMITED PARTNERSHIP	2716986	$361.63	2636591	051226	P	62809
6829	KROGER LIMITED PARTNERSHIP	2716988	$48.39	2611511	051226	P	62273
6829	KROGER LIMITED PARTNERSHIP	2716989	$15.00	2634824	051226	P	62273
6829	KROGER LIMITED PARTNERSHIP	2716991	$914.82	2634411	051226	P	62507- DISTRICT PORTION OF PAYMENT FOR FC
6829	KROGER LIMITED PARTNERSHIP	2716993	$7.00	2604925	051226	P	62199
6829	KROGER LIMITED PARTNERSHIP	2716994	$123.84	2633451	051226	P	62549
6829	KROGER LIMITED PARTNERSHIP	2716995	$339.28	2633451	051226	P	62549
6829	KROGER LIMITED PARTNERSHIP	2716996	$27.93	2615632	051226	P	572241
6829	KROGER LIMITED PARTNERSHIP	2716997	$188.65	2604925	051226	P	62199
6829	KROGER LIMITED PARTNERSHIP	2717292	$79.68	2613590	051226	P	62664
6829	KROGER LIMITED PARTNERSHIP	2717296	$230.30	2609271	051226	P	62664
6829	KROGER LIMITED PARTNERSHIP	2717300	$27.47	2609271	051226	P	62664
6829	KROGER LIMITED PARTNERSHIP	2717303	$97.54	2609456	051226	P	62664
6829	KROGER LIMITED PARTNERSHIP	2717306	$58.71	2609456	051226	P	62664
6829	KROGER LIMITED PARTNERSHIP	2717309	$118.40	2634824	051226	P	62273
6829	KROGER LIMITED PARTNERSHIP	2717312	$142.16	2615970	051226	P	62681
6829	KROGER LIMITED PARTNERSHIP	2717317	$122.84	2627853	051226	P	62507
6829	KROGER LIMITED PARTNERSHIP	2717319	$132.51	2627853	051226	P	62507
6829	KROGER LIMITED PARTNERSHIP	2717321	$139.72	2604925	051226	P	62199
6829	KROGER LIMITED PARTNERSHIP	2717326	$199.92	2604925	051226	P	62199
6829	KROGER LIMITED PARTNERSHIP	2717328	$227.76	2624618	051226	P	62756
6829	KROGER LIMITED PARTNERSHIP	2717329	$263.61	2624618	051226	P	62756
6829	KROGER LIMITED PARTNERSHIP	2717331	$107.39	2615970	051226	P	62681

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
6829	KROGER LIMITED PARTNERSHIP	2717332	$151.10	2614662	051226	P	62557
6829	KROGER LIMITED PARTNERSHIP	2717333	$8.29	2614662	051226	P	62557
6829	KROGER LIMITED PARTNERSHIP	2717334	$172.32	2613590	051226	P	62756
6829	KROGER LIMITED PARTNERSHIP	2717445	$69.46	2624618	051226	P	62756
6829	KROGER LIMITED PARTNERSHIP	2718962	$131.14	2624618	051926	A	62756
6829	KROGER LIMITED PARTNERSHIP	2718965	$45.58	2609271	051926	A	62756
6829	KROGER LIMITED PARTNERSHIP	2718968	$52.91	2613590	051926	A	62756
6829	KROGER LIMITED PARTNERSHIP	2718970	$34.05	2614976	051926	A	62387
6829	KROGER LIMITED PARTNERSHIP	2718972	$47.89	2611511	051926	A	62273
6829	KROGER LIMITED PARTNERSHIP	2718974	$79.22	2614976	051926	A	62387
6829	KROGER LIMITED PARTNERSHIP	2718976	$83.25	2604924	051926	A	62809
6829	KROGER LIMITED PARTNERSHIP	2718978	$79.73	2604924	051926	A	62809
6829	KROGER LIMITED PARTNERSHIP	2718980	$12.45	2609271	051926	A	62664
6829	KROGER LIMITED PARTNERSHIP	2718984	$6.14	2604924	051926	A	62809
6829	KROGER LIMITED PARTNERSHIP	2719009	$341.88	2634542	051926	A	62351
6829	KROGER LIMITED PARTNERSHIP	2719013	$33.24	2613590	051926	A	62756
6829	KROGER LIMITED PARTNERSHIP	2719017	$37.56	2613590	051926	A	62756
6829	KROGER LIMITED PARTNERSHIP	2719023	$71.12	2613590	051926	A	62756
6829	KROGER LIMITED PARTNERSHIP	2719026	$32.45	2606441	051926	A	64028
6829	KROGER LIMITED PARTNERSHIP	2719027	$70.12	2606441	051926	A	64028
6829	KROGER LIMITED PARTNERSHIP	2719029	$6.49	2609271	051926	A	62664
6829	KROGER LIMITED PARTNERSHIP	2719031	$13.98	2604924	051926	A	62809
6829	KROGER LIMITED PARTNERSHIP	2719650	$262.76	2615970	051926	A	62681
6829	KROGER LIMITED PARTNERSHIP	2719651	$94.95	2615971	051926	A	62681
6829	KROGER LIMITED PARTNERSHIP	2719652	$177.65	2610539	051926	A	62567
32911	KRYSTAL RICE BOOKER	2715059	$325.00	2630179	050526	P	DEP - BECOMING
34413	KURTZ BROS INC	2711897	$91.66	2625042	042126	P	KENWOOD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2711944	$53.03	2633477	042826	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2711945	$206.53	2633469	042826	P	MAUPIN
34413	KURTZ BROS INC	2711946	$52.57	2633442	042826	P	FARMER ELEM
34413	KURTZ BROS INC	2711949	$177.00	2633139	042826	P	DUPONT MANUAL HIGH SCHOOL

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2711952	$42.44	2632823	042826	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2711954	$10.84	2631264	042826	P	PRP HIGH SCHOOL
34413	KURTZ BROS INC	2711959	$206.17	2633485	042826	P	MEYZEEK
34413	KURTZ BROS INC	2711966	$146.21	2633731	042826	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2711970	$83.42	2632822	042826	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2711973	$44.55	2633729	042826	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2711978	$522.67	2633730	042826	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2711980	$260.16	2630488	042826	P	FARMERFRC/ESCOBAR
34413	KURTZ BROS INC	2711983	$63.66	2633384	042826	P	SHACKLETTE/TESTING
34413	KURTZ BROS INC	2711990	$27.24	2633452	042826	P	PATHFINDER SCHOOL OF INNOVATION
34413	KURTZ BROS INC	2711998	$484.75	2633444	042826	P	ECE/COMSTOCK
34413	KURTZ BROS INC	2712000	$25.41	2633445	042826	P	PUPIL PERSONNEL
34413	KURTZ BROS INC	2712003	$30.09	2625621	042826	P	BOWEN ELEMENTARY
34413	KURTZ BROS INC	2712007	$86.72	2630490	042826	P	GRACE JAMES ACADEMY FRYSC
34413	KURTZ BROS INC	2712011	$102.54	2633480	042826	P	YPAS
34413	KURTZ BROS INC	2712016	$77.07	2633475	042826	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2712021	$42.13	2633474	042826	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2712026	$575.60	2633140	042826	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2712033	$50.46	2633476	042826	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2712036	$108.78	2630985	042826	P	KING FRC
34413	KURTZ BROS INC	2712040	$304.25	2633467	042826	P	PRP HIGH SCHOOL
34413	KURTZ BROS INC	2712050	$26.46	2633487	042826	P	LAUKHUF
34413	KURTZ BROS INC	2712054	$134.78	2633481	042826	P	LAUKHUF
34413	KURTZ BROS INC	2712827	$31.83	2632215	042826	P	HITE ELEMENTARY
34413	KURTZ BROS INC	2712830	$252.00	2630329	042826	P	ECE/DIAG CTR/WHERTHEY
34413	KURTZ BROS INC	2712831	$34.20	2632299	042826	P	YSC CENTRAL
34413	KURTZ BROS INC	2713271	$36.89	2627201	042826	P	FARMER ELEM
34413	KURTZ BROS INC	2713280	$16.40	2633731	042826	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2713285	$127.32	2634241	042826	P	WHITNEY YOUNG@ ENGELHARD
34413	KURTZ BROS INC	2713294	$40.93	2634237	042826	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2713302	$65.60	2632595	042826	P	WESTPORT MIDDLE SCHOOL

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2713308	$34.02	2633909	042826	P	PROPERTY MGMT AND MAINTENANCE GROUN
34413	KURTZ BROS INC	2713311	$85.44	2633888	042826	P	PAPER, CONSTRUCTION
34413	KURTZ BROS INC	2713737	$95.00	2630806	042826	P	HAZELWOOD ELEMENTARY FRC/LAUREN MCN
34413	KURTZ BROS INC	2714056	$38.55	2632825	050526	P	RAMSEY MIDDLE
34413	KURTZ BROS INC	2714058	$2,239.73	2631167	050526	P	DIXIE ELEMENTARY
34413	KURTZ BROS INC	2714060	$61.85	2633443	050526	P	HIGHLAND MIDDLE
34413	KURTZ BROS INC	2714062	$700.46	2633479	050526	P	OFFICE OF MULTILINGUAL LEARNERS
34413	KURTZ BROS INC	2714065	$328.32	2632824	050526	P	RAMSEY MIDDLE
34413	KURTZ BROS INC	2714069	$24.60	2632858	050526	P	LINCOLN ELEMENTARY
34413	KURTZ BROS INC	2714075	$8.55	2630117	050526	P	LUHR ELEM FRC
34413	KURTZ BROS INC	2714087	$324.90	2631812	050526	P	ANTHONY G0INS SCHAFFNER FRC
34413	KURTZ BROS INC	2714090	$35.50	2632856	050526	P	CONWAY
34413	KURTZ BROS INC	2714102	$72.85	2634246	050526	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2714108	$166.42	2633931	050526	P	TRUNNELL ELEMENTARY
34413	KURTZ BROS INC	2714118	$36.38	2627551	050526	P	MINOR DANIELS ACADEMY
34413	KURTZ BROS INC	2714129	$389.87	2633478	050526	P	OFFICE OF MULTILINGUAL LEARNERS
34413	KURTZ BROS INC	2714131	$251.74	2633889	050526	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2714137	$1.64	2632858	050526	P	LINCOLN ELEMENTARY
34413	KURTZ BROS INC	2714138	$69.48	2633930	050526	P	LAUKHUF
34413	KURTZ BROS INC	2714140	$154.00	2634238	050526	P	CRUMS LANE
34413	KURTZ BROS INC	2714142	$52.48	2633383	050526	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2714144	$234.22	2633732	050526	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2714150	$2,685.17	2633716	050526	P	OFFICE OF MULTILINGUAL LEARNERS
34413	KURTZ BROS INC	2714696	$41.20	2635976	050526	P	BROWN SCHOOL (RITA)
34413	KURTZ BROS INC	2714711	$200.14	2634315	050526	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2714717	$186.90	2632597	050526	P	PORTLAND ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2714734	$56.16	2634076	050526	P	WHEELER ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2714740	$117.80	2632689	050526	P	JCTMS YSC
34413	KURTZ BROS INC	2714746	$636.60	2634240	050526	P	BALLARD YSC
34413	KURTZ BROS INC	2714751	$52.75	2634247	050526	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2714754	$70.67	2634677	050526	P	FRAYSER ELEMENTARY

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2714768	$941.45	2634239	050526	P	BALLARD YSC
34413	KURTZ BROS INC	2715072	$49.48	2634678	050526	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2715075	$732.37	2634249	050526	P	JACOB ELEMENTARY
34413	KURTZ BROS INC	2715077	$142.80	2634473	050526	P	GUTERMUTH ELEMENTARY
34413	KURTZ BROS INC	2715902	$31.65	2634884	051226	P	CHURCHILL PARK SCHOOL
34413	KURTZ BROS INC	2715912	$26.60	2634880	051226	P	HARTSTERN ELEMENTARY
34413	KURTZ BROS INC	2715916	$602.24	2634530	051226	P	BRECK METRO
34413	KURTZ BROS INC	2715922	$28.09	2634528	051226	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2715926	$54.92	2634316	051226	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2715930	$343.33	2634589	051226	P	VALLEY HIGH SCHOOL
34413	KURTZ BROS INC	2715933	$39.17	2634317	051226	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2715938	$172.20	2634529	051226	P	AUBURNDALE ELEMENTARY
34413	KURTZ BROS INC	2715939	$25.90	2634323	051226	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2715947	$280.00	2634675	051226	P	GUTERMUTH ES
34413	KURTZ BROS INC	2715958	$61.93	2634676	051226	P	FARMER ELEM
34413	KURTZ BROS INC	2715965	$173.00	2634244	051226	P	ECHO TRAIL MIDDLE SCHOOL
34413	KURTZ BROS INC	2715973	$28.01	2634574	051226	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2715978	$90.17	2634573	051226	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2715985	$385.35	2634245	051226	P	ECHO TRAIL MIDDLE SCHOOL
34413	KURTZ BROS INC	2715988	$130.05	2634322	051226	P	BALLARD HIGH SCHOOL
34413	KURTZ BROS INC	2715996	$84.52	2634594	051226	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2716000	$81.70	2634243	051226	P	ECHO TRAIL MIDDLE SCHOOL
34413	KURTZ BROS INC	2716004	$161.99	2634582	051226	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2716011	$30.72	2634801	051226	P	SAC-HOTI
34413	KURTZ BROS INC	2716015	$44.25	2635438	051226	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2716025	$47.31	2635270	051226	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2716030	$110.09	2635085	051226	P	ST. MATTHEWS ELEM
34413	KURTZ BROS INC	2716034	$30.03	2635089	051226	P	MEYZEEK
34413	KURTZ BROS INC	2716035	$1,719.03	2634473	051226	P	GUTERMUTH ELEMENTARY
34413	KURTZ BROS INC	2716036	$27.19	2635382	051226	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2716040	$25.82	2635087	051226	P	SENECA HIGH SCHOOL

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2716046	$69.60	2635086	051226	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2716049	$43.40	2635275	051226	P	BRECK METRO
34413	KURTZ BROS INC	2716054	$168.94	2635269	051226	P	KNIGHT MIDDLE SCHOOL
34413	KURTZ BROS INC	2716071	$42.20	2635435	051226	P	BUTLER TRADITIONAL HIGH SCHOOL
34413	KURTZ BROS INC	2716076	$236.45	2635615	051226	P	HITE ELEMENTARY
34413	KURTZ BROS INC	2716088	$57.84	2635167	051226	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2716171	$101.20	2635192	051226	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2716177	$51.38	2635271	051226	P	SMYRNA ES
34413	KURTZ BROS INC	2716183	$497.90	2635195	051226	P	BRANDEIS ELEMENTARY
34413	KURTZ BROS INC	2716189	$40.33	2635196	051226	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2716194	$26.55	2635168	051226	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2716199	$34.70	2635193	051226	P	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2716204	$63.66	2635088	051226	P	LASSITER MIDDLE
34413	KURTZ BROS INC	2716210	$67.77	2635194	051226	P	AUBURNDALE ELEMENTARY
34413	KURTZ BROS INC	2716214	$26.28	2635097	051226	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2716217	$275.86	2634321	051226	P	GOLDSMITH
34413	KURTZ BROS INC	2716219	$30.36	2635777	051226	P	BATES ELEMENTARY
34413	KURTZ BROS INC	2716220	$91.02	2635825	051226	P	EISENHOWER ELEMENTARY
34413	KURTZ BROS INC	2716237	$24.60	2635832	051226	P	EISENHOWER ELEMENTARY
34413	KURTZ BROS INC	2716256	$115.10	2635770	051226	P	EASTERN HS
34413	KURTZ BROS INC	2716260	$308.96	2635768	051226	P	CAMP TAYLOR
34413	KURTZ BROS INC	2716266	$513.69	2635778	051226	P	BLUE LICK ELEMENTARY
34413	KURTZ BROS INC	2716287	$97.29	2631820	051226	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
34413	KURTZ BROS INC	2716290	$25.96	2635773	051226	P	G C TAPP
34413	KURTZ BROS INC	2716295	$325.20	2632857	051226	P	HIGHLAND MIDDLE YSC
34413	KURTZ BROS INC	2716307	$164.16	2635799	051226	P	WESTERN HIGH SCHOOL
34413	KURTZ BROS INC	2716314	$1,492.59	2635434	051226	P	GREENWOOD ELEMENTARY
34413	KURTZ BROS INC	2716344	$455.00	2635836	051226	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2716348	$108.92	2635834	051226	P	FIELD ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2716359	$57.83	2633486	051226	P	LAUKHUF
34413	KURTZ BROS INC	2716365	$170.30	2635835	051226	P	FIELD ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2716583	$501.11	2627316	051226	P	SAC-BOYS HAVEN
34413	KURTZ BROS INC	2716584	$25.11	2635827	051226	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2716587	$30.88	2635780	051226	P	BALLARD HIGH SCHOOL
34413	KURTZ BROS INC	2716590	$278.58	2634882	051226	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2716596	$74.75	2636013	051226	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2716599	$84.37	2635829	051226	P	FARMER ELEM
34413	KURTZ BROS INC	2716602	$152.52	2635106	051226	P	ALEX R KENNEDY ELEMENTARY
34413	KURTZ BROS INC	2716604	$445.00	2632688	051226	P	MINORS LANE ELEMENTARY
34413	KURTZ BROS INC	2716608	$40.90	2633887	051226	P	FACILITY MANAGEMENT
34413	KURTZ BROS INC	2716611	$98.70	2635781	051226	P	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2716615	$35.74	2635789	051226	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2716618	$48.60	2635826	051226	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2716619	$65.04	2632571	051226	P	PORTLAND ELEMENTARY
34413	KURTZ BROS INC	2716620	$841.72	2632571	051226	P	PORTLAND ELEMENTARY
34413	KURTZ BROS INC	2717285	$26.54	2635772	051226	P	BARRET TRADITIONAL
34413	KURTZ BROS INC	2717868	$836.54	2632305	051926	A	CHANCEY ELEMENTARY
34413	KURTZ BROS INC	2717876	$591.27	2635105	051926	A	WILT
34413	KURTZ BROS INC	2717879	$1,624.45	2634248	051926	A	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2717884	$270.44	2635337	051926	A	STUDENT SUPPORT SERVICES
34413	KURTZ BROS INC	2717892	$167.09	2630321	051926	A	KIERYN JACKSON OKOLONA FRC
34413	KURTZ BROS INC	2717947	$28.84	2635276	051926	A	SHACKLETTE/BENNINGFIELD
34413	KURTZ BROS INC	2717955	$162.53	2637074	051926	A	EISENHOWER ELEMENTARY
34413	KURTZ BROS INC	2717957	$39.73	2637068	051926	A	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2717961	$28.10	2637066	051926	A	BATES ELEMENTARY
34413	KURTZ BROS INC	2717965	$81.90	2636636	051926	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2717987	$37.11	2637076	051926	A	EISENHOWER ELEMENTARY
34413	KURTZ BROS INC	2717996	$115.37	2637063	051926	A	GREATHOUSE/SHRYOCK
34413	KURTZ BROS INC	2718010	$161.27	2636898	051926	A	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2718025	$160.59	2637065	051926	A	FARNSLEY
34413	KURTZ BROS INC	2718034	$48.75	2636900	051926	A	SMYRNA ES
34413	KURTZ BROS INC	2718045	$34.27	2635865	051926	A	HAZELWOOD ELEMENTARY SUMMER PROGRA

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2718056	$270.85	2635797	051926	A	MAUPIN ELEMENTARY
34413	KURTZ BROS INC	2718060	$380.88	2635798	051926	A	SAC-PEACE ACADEMY
34413	KURTZ BROS INC	2718062	$27.66	2636952	051926	A	WILDER ELEMENTARY
34413	KURTZ BROS INC	2718065	$379.62	2637072	051926	A	DOSS HS
34413	KURTZ BROS INC	2718067	$413.40	2636897	051926	A	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2718071	$465.76	2637321	051926	A	COCHRANE
34413	KURTZ BROS INC	2718074	$104.91	2637320	051926	A	COCHRANE
34413	KURTZ BROS INC	2718078	$3.60	2634882	051926	A	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2718085	$30.34	2637323	051926	A	HITE ELEMENTARY
34413	KURTZ BROS INC	2718088	$25.40	2637222	051926	A	ATHERTON
34413	KURTZ BROS INC	2718092	$79.04	2635839	051926	A	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2718097	$102.35	2635796	051926	A	PRP HIGH SCHOOL
34413	KURTZ BROS INC	2718102	$30.94	2637220	051926	A	GREENWOOD ELEMENTARY
34413	KURTZ BROS INC	2718116	$335.16	2635791	051926	A	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2719472	$83.99	2630891	051926	A	CORAL RIDGE ELEMENTARY
12010	KY ASSOC FOR CAREER AND TECHNICAL E	2715815	$5,280.00	2633048	051226	P	CENTRAL HS
12010	KY ASSOC FOR CAREER AND TECHNICAL E	2715817	$330.00	2633047	051226	P	BROWN SCHOOL (RITA)
12010	KY ASSOC FOR CAREER AND TECHNICAL E	2716465	$2,640.00	2633045	051226	P	BALLARD HIGH SCHOOL
12010	KY ASSOC FOR CAREER AND TECHNICAL E	2716482	$1,320.00	2633042	051226	P	MALE TRADITIONAL HS
12010	KY ASSOC FOR CAREER AND TECHNICAL E	2716486	$2,640.00	2631621	051226	P	WESTERN HIGH SCHOOL
12010	KY ASSOC FOR CAREER AND TECHNICAL E	2718200	$2,310.00	2630649	051926	A	TRANSITION READINESS - REGISTRATION KAC
12010	KY ASSOC FOR CAREER AND TECHNICAL E	2718239	$3,300.00	2633049	051926	A	IROQUOIS HIGH SCHOOL
12010	KY ASSOC FOR CAREER AND TECHNICAL E	2718241	$5,610.00	2632548	051926	A	SOUTHERN HIGH SCHOOL
12010	KY ASSOC FOR CAREER AND TECHNICAL E	2718243	$2,640.00	2631620	051926	A	DOSS HIGH SCHOOL
12010	KY ASSOC FOR CAREER AND TECHNICAL E	2718246	$660.00	2630671	051926	A	GC TAPP
12010	KY ASSOC FOR CAREER AND TECHNICAL E	2718247	$330.00	2633890	051926	A	TR / PHOENIX SCHOOL / KACTE REGISTRATION
12010	KY ASSOC FOR CAREER AND TECHNICAL E	2718248	$2,970.00	2633046	051926	A	MOORE HS
12010	KY ASSOC FOR CAREER AND TECHNICAL E	2718251	$2,970.00	2631622	051926	A	FAIRDALE HIGH
12010	KY ASSOC FOR CAREER AND TECHNICAL E	2718255	$4,290.00	2630658	051926	A	FERN CREEK HIGH SCHOOL
12010	KY ASSOC FOR CAREER AND TECHNICAL E	2718257	$4,620.00	2633032	051926	A	EASTERN HS
12010	KY ASSOC FOR CAREER AND TECHNICAL E	2718264	$2,970.00	2633050	051926	A	TR / SHAWNEE / KACTE REGISTRATION

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
12010	KY ASSOC FOR CAREER AND TECHNICAL E	2718266	$1,650.00	2632552	051926	A	DUPONT MANUAL HIGH SCHOOL
12010	KY ASSOC FOR CAREER AND TECHNICAL E	2718268	$1,980.00	2633033	051926	A	ATHERTON
12010	KY ASSOC FOR CAREER AND TECHNICAL E	2718271	$1,980.00	2633044	051926	A	PRP HIGH SCHOOL
12010	KY ASSOC FOR CAREER AND TECHNICAL E	2718696	$2,970.00	2632550	051926	A	VALLEY HIGH SCHOOL
12010	KY ASSOC FOR CAREER AND TECHNICAL E	2718956	$330.00	2633043	051926	A	JEFFERSONTOWN HIGH SCHOOL
12551	KY ASSOC FOR SCHOOL TECHNOLOGY	2715055	$470.00	2625075	050526	P	WILKERSON
12551	KY ASSOC FOR SCHOOL TECHNOLOGY	2715819	$235.00	2636307	051226	P	JACOB ES
153015	KY FUTURE BUSINESS LEADERS OF AMERI	2712215	$170.00	2633143	042826	P	MALE TRADITIONAL HS
153015	KY FUTURE BUSINESS LEADERS OF AMERI	2718402	$6,080.00	2633204	051926	A	BALLARD HIGH SCHOOL
25771	KY HIGH SCHOOL ATHLETIC DIRECTORS A	2713326	$500.00	2634558	042826	P	JEFFERSONTOWN HIGH SCHOOL
25771	KY HIGH SCHOOL ATHLETIC DIRECTORS A	2714510	$400.00	2635353	050526	P	VALLEY HIGH SCHOOL
25771	KY HIGH SCHOOL ATHLETIC DIRECTORS A	2717629	$300.00	2620160	051226	P	NOE MS
25771	KY HIGH SCHOOL ATHLETIC DIRECTORS A	2719714	$300.00	2633054	051926	A	GRACE JAMES ACADEMY
500086	KY REVENUE CABINET	2713785	$5,929.66		042426P	P	Payroll Run X - Warrant R0424
500086	KY REVENUE CABINET	2717905	$6,066.02		050826P	P	Payroll Run X - Warrant R0508
44301	KYRA N VANOVER	2713723	$50.10		042826	P	InCounty Travel March 2026
44301	KYRA N VANOVER	2719348	$52.02		051926	A	InCounty Travel April 2026
21479	L R CONSTRUCTION	2712217	$3,689.94	2623504	042826	P	FACILITIES CAPITAL IMPROVEMENT
21479	L R CONSTRUCTION	2715218	$532.00	2604665	050526	P	BUILDING MATERIALS - MISCELLAN
21479	L R CONSTRUCTION	2715223	$26,222.00	2604665	050526	P	BUILDING MATERIALS - MISCELLAN
21479	L R CONSTRUCTION	2715226	$336.00	2604665	050526	P	BUILDING MATERIALS - MISCELLAN
21479	L R CONSTRUCTION	2715229	$13,350.00	2604665	050526	P	BUILDING MATERIALS - MISCELLAN
21479	L R CONSTRUCTION	2718656	$134.00	2612332	051926	A	FACILITIES CAPITAL IMPROVEMENT
21479	L R CONSTRUCTION	2718657	$46,311.00	2612332	051926	A	FACILITIES CAPITAL IMPROVEMENT
21479	L R CONSTRUCTION	2718658	$1,982.00	2612332	051926	A	FACILITIES CAPITAL IMPROVEMENT
21479	L R CONSTRUCTION	2718659	$28,868.00	2612332	051926	A	FACILITIES CAPITAL IMPROVEMENT
21479	L R CONSTRUCTION	2718661	$1,162.00	2612332	051926	A	FACILITIES CAPITAL IMPROVEMENT
21479	L R CONSTRUCTION	2718662	$99.00	2612332	051926	A	FACILITIES CAPITAL IMPROVEMENT
21479	L R CONSTRUCTION	2718664	$113.00	2612332	051926	A	FACILITIES CAPITAL IMPROVEMENT
42626	L&S FAMILY ENTERTAINMENT LLC	2717528	$2,160.00	2637449	051226	P	PERRY ELEMENTARY
42626	L&S FAMILY ENTERTAINMENT LLC	2717533	$2,790.00	2637449	051226	P	PERRY ELEMENTARY

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42626	L&S FAMILY ENTERTAINMENT LLC	2718967	$450.00	2632124	051926	A	BRECK METRO
58499	LA BODEGUITA DE MIMA	2719818	$535.95	2616188	051926	A	GEORGIA CHAFFEE TAPP
150059	LA FOODS	2714389	$28,400.40	2603195	050526	P	NUTRITION CENTER
145613	LAB COMPUTERS INC	2712404	$1,975.00	2632809	042826	P	ECE AT CENTER CHURCHILL PARK SCHOOL
145613	LAB COMPUTERS INC	2713181	$3,616.00	2632284	042826	P	ECE AT CENTER CHURCHILL PARK SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2712219	$37.18	2630331	042826	P	NEVITT ECE ADD-ON
43099	LAKESHORE LEARNING MATERIALS LLC	2712407	$984.20	2633684	042826	P	NEW MSD ROOM 112 DENNIS HAMMOND
43099	LAKESHORE LEARNING MATERIALS LLC	2712414	$984.20	2633685	042826	P	NEW MSD ROOM 103 TIMOTHY AGNE
43099	LAKESHORE LEARNING MATERIALS LLC	2712554	$984.20	2630520	042826	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2712729	$435.09	2626540	042826	P	ECH-KOURTNEY BURGIN
43099	LAKESHORE LEARNING MATERIALS LLC	2713071	$111.57	2633373	042826	P	GREATHOUSE/ALEX R KENNEDY FRC
43099	LAKESHORE LEARNING MATERIALS LLC	2713101	$739.35	2632259	042826	P	PORTLAND ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2713184	$3,716.28	2632255	042826	P	ALEX R KENNEDY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2713357	$46,723.20	2624572	042826	P	PORTLAND ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2715850	$931.77	2634108	051226	P	STOPHER
43099	LAKESHORE LEARNING MATERIALS LLC	2715851	$277.61	2631101	051226	P	LAUKHUF
43099	LAKESHORE LEARNING MATERIALS LLC	2715852	$65.09	2634765	051226	P	HITE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2717505	$55.78	2632264	051226	P	OLMSTED ACADEMY NORTH
43099	LAKESHORE LEARNING MATERIALS LLC	2717659	$5,378.35	2626541	051226	P	ECH/ K. HOLLINSWORTH/ FAMILY ENGAGEMEN
43099	LAKESHORE LEARNING MATERIALS LLC	2717855	$159.90	2634602	051926	A	GOLDSMITH
43099	LAKESHORE LEARNING MATERIALS LLC	2717856	$221.29	2634603	051926	A	CORAL RIDGE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2717861	$384.70	2634601	051926	A	WHITNEY YOUNG @ ENGELHARD
43099	LAKESHORE LEARNING MATERIALS LLC	2717865	$795.80	2635003	051926	A	BLAKE ELEMENTARY FRC
43099	LAKESHORE LEARNING MATERIALS LLC	2717867	$1,549.14	2634606	051926	A	BLUE LICK ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2718697	$830.38	2635512	051926	A	HAWTHORNE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2718698	$245.41	2636374	051926	A	NORTON COMMONSELEM #371
43099	LAKESHORE LEARNING MATERIALS LLC	2718783	$574.49	2635957	051926	A	FRAYSER ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2718816	$224.00	2635952	051926	A	NORTON COMMONS ELEM #371
43099	LAKESHORE LEARNING MATERIALS LLC	2718822	$38.09	2635490	051926	A	SENECA HIGH SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2718837	$92.98	2636009	051926	A	FARMER ELEM
43099	LAKESHORE LEARNING MATERIALS LLC	2718845	$204.53	2630046	051926	A	HAWTHORNE ELEMENTARY

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
7860	LAMESA MARKS JOHNS	2717744	$149.51		051226	P	InCounty Travel April 2026
29024	LANGUAGE TESTING INTERNATIONAL INC	2716466	$2,130.50	2636593	051226	P	DUPONT MANUAL HIGH SCHOOL
29024	LANGUAGE TESTING INTERNATIONAL INC	2718501	$1,356.50	2529711	051926	A	TI STATE AND FEDERAL PROGRAMS
29024	LANGUAGE TESTING INTERNATIONAL INC	2718506	$1,093.50	2529711	051926	A	TI STATE AND FEDERAL PROGRAMS
46966	LAPREA EDUCATION INC	2716488	$3,400.80	2634774	051226	P	AUBURNDALE ELEMENTARY
135198	LATISHAWA BROOKINS	2713472	$130.64		042826	P	InCounty Travel March 2026
58416	LATOMA J BARNETT	2713682	$516.25		042826	P	APRN COALITION CONFERENCE
58416	LATOMA J BARNETT	2715352	$94.92		050526	P	InCounty Travel March 2026
59292	LATONIA C NELSON	2717018	$27.40		051226	P	CDL LICENSE REIMBURSEMENT
25774	LATONYA D BLOUNT	2719349	$68.20		051926	A	InCounty Travel March 2026
45177	LATONYA R BOYD CLARK	2713724	$153.17		042826	P	InCounty Travel February 2026
45177	LATONYA R BOYD CLARK	2713725	$117.31		042826	P	InCounty Travel March 2026
59229	LATOYA D SAMUELS	2715730	$47.26		050526	P	CDL LICENSE REIMBURSEMENT
44522	LAURA N LAMB	2719350	$22.40		051926	A	InCounty Travel March 2026
44565	LAURA REEL	2715298	$176.52	2613419	050526	P	ACADEMICS FEDERAL & STATE PROGRAMS
8905	LAURA SPIEGELHALTER	2717667	$2,144.26		051226	P	REIM FOR PRINTER PART
46464	LAUREN E SIEGEL	2717745	$125.87		051226	P	InCounty Travel April 2026
23293	LAUREN J HIGH	2717746	$201.89		051226	P	InCounty Travel April 2026
58262	LAUREN M BERGER	2719857	$50.25		051926	A	InCounty Travel April 2026
47302	LAURIE M STOHLMANN	2717747	$97.27		051226	P	InCounty Travel April 2026
57853	LAVISH BEAUTY BAR 1	2713381	$675.00	2625202	042826	P	NEWBURG FRYSC
57853	LAVISH BEAUTY BAR 1	2714338	$450.00	2626123	050526	P	PERRY FRC
57853	LAVISH BEAUTY BAR 1	2714343	$900.00	2623608	050526	P	SHAWNEE YSC
500387	LAW OFFICE OF BRIAN S KATZ	2713812	$692.89		042426P	P	Payroll Run X - Warrant R0424
500387	LAW OFFICE OF BRIAN S KATZ	2717933	$1,079.24		050826P	P	Payroll Run X - Warrant R0508
500458	LAW OFFICE OF KEITH S SHINDLER LTD	2717936	$226.13		050826P	P	Payroll Run X - Warrant R0508
500167	LAWRENCE WILLIAM W	2713792	$25,346.00		042426P	P	Payroll Run X - Warrant R0424
500167	LAWRENCE WILLIAM W	2717912	$24,964.11		050826P	P	Payroll Run X - Warrant R0508
47519	LEA A DEBELIE	2717031	$824.27		051226	P	PAYCHECK REISSUE
41811	LEADERSHIP LOUISVILLE FOUNDATION IN	2719643	$900.00	2619688	051926	A	CROSBY MIDDLE SCHOOL
45472	LEAH K ADELSBERGER	2713473	$28.50		042826	P	InCounty Travel March 2026

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
45472	LEAH K ADELSBERGER	2717748	$53.36		051226	P	InCounty Travel April 2026
2620	LEAH L DIX	2717021	$469.51		051226	P	MAGNET SCHOOLS OF AMERICA CONFERENCE
44481	LEANDRA R TORRA	2717749	$70.82		051226	P	InCounty Travel March 2026
13264	LEARNING A-Z COMPANY	2716492	$374.00	2630895	051226	P	WILT
25082	LEARNING FORWARD	2714334	$55.00	2619650	050526	P	PROFESSIONAL DEVELOPMENT
20082	LEARNING LABS INC	2717872	$8,975.00	2620080	051926	A	SOUTHERN HIGH SCHOOL
44303	LEE H COLLINS	2713474	$307.90		042826	P	InCounty Travel March 2026
44303	LEE H COLLINS	2717750	$247.32		051226	P	InCounty Travel February 2026
46167	LEES MASONRY PRODUCTS INC	2715231	$4,224.55	2605360	050526	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2715235	$4,491.20	2605360	050526	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2715238	$3,932.70	2605360	050526	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2715241	$3,706.00	2605360	050526	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2715244	$2,942.60	2605360	050526	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2715248	$3,516.00	2605360	050526	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2715250	$3,490.80	2605360	050526	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2715265	$4,484.50	2605360	050526	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2715268	$2,799.90	2605360	050526	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2715271	$4,043.70	2605360	050526	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2715274	$5,135.15	2605360	050526	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2715276	$3,497.10	2605360	050526	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2717853	$58.00	2631530	051926	A	GROUNDS DEPT
46167	LEES MASONRY PRODUCTS INC	2719199	$335.00	2612734	051926	A	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2719200	$1,083.60	2612734	051926	A	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2719202	$1,083.60	2612734	051926	A	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2719203	$3,818.25	2612734	051926	A	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2719205	$4,438.95	2612734	051926	A	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2719206	$4,671.50	2612734	051926	A	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2719222	$4,722.75	2612734	051926	A	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2719227	$4,724.55	2612734	051926	A	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2719229	$4,900.05	2612734	051926	A	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2719234	$4,903.65	2612734	051926	A	FACILITIES CAPITAL IMPROVEMENT

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
46167	LEES MASONRY PRODUCTS INC	2719241	$5,054.95	2612734	051926	A	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2719247	$5,163.75	2612734	051926	A	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2719254	$5,192.85	2612734	051926	A	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2719649	$4,984.65	2612734	051926	A	FACILITIES CAPITAL IMPROVEMENT
4014	LEGO BRAND RETAIL INC	2712222	$179.95	2633724	042826	P	LINCOLN ELEMENTARY
4014	LEGO BRAND RETAIL INC	2712225	$529.95	2633721	042826	P	LINCOLN ELEMENTARY
4014	LEGO BRAND RETAIL INC	2715853	$2,307.75	2634437	051226	P	MEYZEEK
4014	LEGO BRAND RETAIL INC	2717599	$3,438.90	2634614	051226	P	FOSTER TRADITIONAL ACADEMY
43782	LEIGH ANN ORNER	2717837	$8.73		051226	P	InCounty Travel April 2026
44149	LELAND N BURWELL	2717751	$42.57		051226	P	InCounty Travel March 2026
44149	LELAND N BURWELL	2719858	$64.24		051926	A	InCounty Travel April 2026
135250	LEONARD O STYER III	2719859	$38.46		051926	A	InCounty Travel April 2026
34533	LESLIE N LINTELMAN	2717556	$52.82		051226	P	KHSAA MEN'S BASKETBALL STATE TOURNAMI
31627	LESLIE TEXAS CONSULTING LLC	2717874	$15,600.00	2608543	051926	A	KNIGHT MIDDLE SCHOOL
38523	LETISHA F BROADUS	2719126	$216.35		051926	A	MERGING RESEARCHERS NATIONAL CONFERE
46965	LEXISNEXIS RISK SOLUTIONS FL INC	2717620	$589.11	2630609	051226	P	GENERAL COUNSEL
13773	LIBRARYWORLD INC	2715854	$8,297.33	2636215	051226	P	LIBRARY TECHNICAL SERVICSOFTWARE (APPL
40563	LILIA C VILLEGAS	2719351	$3.53		051926	A	InCounty Travel March 2026
40563	LILIA C VILLEGAS	2719352	$14.45		051926	A	InCounty Travel April 2026
123141	LINCOLN HERITAGE COUNCIL OF BOY SCC	2712230	$100.00	2629318	042826	P	WESTERN MIDDLE SCHOOL
123141	LINCOLN HERITAGE COUNCIL OF BOY SCC	2712234	$200.00	2627298	042826	P	LAUKHUF
123141	LINCOLN HERITAGE COUNCIL OF BOY SCC	2713748	$600.00	2629983	050526	P	WILT
123141	LINCOLN HERITAGE COUNCIL OF BOY SCC	2714335	$100.00	2626287	050526	P	TRUNNELL ELEMENTARY
45341	LINDSAY D SCALESE	2713475	$276.02		042826	P	InCounty Travel March 2026
33071	LINDSAY N MANIS	2715732	$101.08		050526	P	KSHA ANNUAL SPEECH LANGUAGE & HEARIN
33071	LINDSAY N MANIS	2717752	$84.88		051226	P	InCounty Travel April 2026
15557	LISA KAELIN	2713476	$32.96		042826	P	InCounty Travel March 2026
40526	LISA M MCNEAR	2713477	$117.91		042826	P	InCounty Travel January 2026
40526	LISA M MCNEAR	2713478	$77.00		042826	P	InCounty Travel March 2026
47309	LISA M TARTER	2717754	$75.69		051226	P	InCounty Travel April 2026
5263	LISA ZELL	2717753	$67.24		051226	P	InCounty Travel April 2026

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42659	LITE SOURCE INC	2712240	$54.20	2632418	042826	P	KENWOOD ELEMENTARY
42659	LITE SOURCE INC	2712463	$33.84	2633259	042826	P	NOE MS
42659	LITE SOURCE INC	2712465	$46.60	2632491	042826	P	OKOLONA ELEMENTARY
42659	LITE SOURCE INC	2715855	$33.00	2634057	051226	P	ST. MATTHEWS ELEM
42659	LITE SOURCE INC	2715858	$54.70	2635962	051226	P	BALLARD HIGH SCHOOL
42659	LITE SOURCE INC	2717851	$36.20	2637009	051926	A	MEDORA ELEMENTARY
42659	LITE SOURCE INC	2717852	$45.12	2630540	051926	A	FAIRDALE ELEMENTARY
42659	LITE SOURCE INC	2717854	$112.80	2632424	051926	A	G. C. TAPP
42659	LITE SOURCE INC	2717858	$321.82	2628834	051926	A	KENWOOD ELEMENTARY
42659	LITE SOURCE INC	2717859	$326.62	2628827	051926	A	BLUE LICK ELEMENTARY
42659	LITE SOURCE INC	2717863	$594.00	2628870	051926	A	G C TAPP
500098	LLOYD & MCDANIEL PLC	2713786	$2,431.15		042426P	P	Payroll Run X - Warrant R0424
500098	LLOYD & MCDANIEL PLC	2717906	$2,862.36		050826P	P	Payroll Run X - Warrant R0508
57496	LOCKMASTERS INC	2713329	$176.40	2631202	042826	P	GREATHOUSE/ALEX R KENNEDY FRC
57496	LOCKMASTERS INC	2715860	$352.80	2631203	051226	P	PORTLAND ELEMENTARY
57496	LOCKMASTERS INC	2715864	$29.40	2630930	051226	P	KENWOOD ELEMENTARY SCHOOL
502	LOGSDON ENDEAVORS LLC	2714347	$27,845.00	2602315	050526	P	ECE/COPLAN
29304	LORI ANN JOHNSON	2719860	$63.51		051926	A	InCounty Travel April 2026
151193	LOU MARKS & SONS INC	2712242	$293.00	2632522	042826	P	MAINTENANCE WAREHOUSE
151193	LOU MARKS & SONS INC	2715871	$293.00	2633795	051226	P	MAINTENANCE WAREHOUSE
35835	LOUISVILLE AVIATION LLC	2713997	$120.00	2611105	050526	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2713998	$415.50	2611105	050526	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2714000	$66.00	2611105	050526	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2714006	$318.00	2611105	050526	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2714014	$267.00	2611105	050526	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2714339	$555.00	2611105	050526	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2714346	$3,240.00	2634319	050526	P	TR / ATHERTON / AEROSPACE ENGINEERING
77060	LOUISVILLE DEFENDER NEWSPAPER	2718430	$94.80	2636501	051926	A	FACILITIES CAPITAL IMPROVEMENT
1547	LOUISVILLE GAS AND ELECTRIC	2713117	$225,979.59	2602063	042826	P	ACCT 300000001895
1547	LOUISVILLE GAS AND ELECTRIC	2713138	$280.27	2602063	042826	P	ACCT 300040369203
1547	LOUISVILLE GAS AND ELECTRIC	2713143	$106.78	2602063	042826	P	ACCT 300044900946

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1547	LOUISVILLE GAS AND ELECTRIC	2713146	$3,928.85	2602063	042826	P	ACCT 300021491018
1547	LOUISVILLE GAS AND ELECTRIC	2714180	$40.66	2602063	050526	P	ACCT 300043008758
1547	LOUISVILLE GAS AND ELECTRIC	2714181	$103.88	2602063	050526	P	ACCT 300039695105
1547	LOUISVILLE GAS AND ELECTRIC	2714182	$147.36	2602063	050526	P	ACCT 300046993402
1547	LOUISVILLE GAS AND ELECTRIC	2714185	$219.60	2602063	050526	P	ACCT 300009019518
1547	LOUISVILLE GAS AND ELECTRIC	2714210	$18,319.71	2602063	050526	P	ACCT 300047163443
1547	LOUISVILLE GAS AND ELECTRIC	2714217	$181,980.69	2602063	050526	P	ACCT 300000000574
1547	LOUISVILLE GAS AND ELECTRIC	2714226	$272,276.82	2602063	050526	P	ACCT 300000001226
1547	LOUISVILLE GAS AND ELECTRIC	2715048	$257,048.71	2602063	050526	P	ACCT 300000001317
1547	LOUISVILLE GAS AND ELECTRIC	2716416	$6,603.05	2602063	051226	P	ACCT 300038511410
1547	LOUISVILLE GAS AND ELECTRIC	2716419	$736.21	2602063	051226	P	ACCT 350014409303
1547	LOUISVILLE GAS AND ELECTRIC	2716421	$2,152.34	2602063	051226	P	ACCT 300047246750
1547	LOUISVILLE GAS AND ELECTRIC	2716431	$412.98	2602063	051226	P	ACCT 350015009789
1547	LOUISVILLE GAS AND ELECTRIC	2716437	$246.14	2602063	051226	P	ACCT 350014409329
1547	LOUISVILLE GAS AND ELECTRIC	2716439	$151.87	2602063	051226	P	ACCT 350014409337
1547	LOUISVILLE GAS AND ELECTRIC	2716442	$17.57	2602063	051226	P	ACCT 300028322307
1547	LOUISVILLE GAS AND ELECTRIC	2716444	$144.84	2602063	051226	P	ACCT 350015009797
1547	LOUISVILLE GAS AND ELECTRIC	2716462	$268,775.29	2602063	051226	P	ACCT 300000001747
1547	LOUISVILLE GAS AND ELECTRIC	2717318	$265.11	2602063	051226	P	ACCT 300047201144
1547	LOUISVILLE GAS AND ELECTRIC	2717320	$80.98	2602063	051226	P	ACCT 350015665952
1547	LOUISVILLE GAS AND ELECTRIC	2717322	$237,216.94	2602063	051226	P	ACCT 300000001655
1547	LOUISVILLE GAS AND ELECTRIC	2717598	$41.10	2602063	051226	P	ACCT 300041428545
1547	LOUISVILLE GAS AND ELECTRIC	2717626	$100.98	2602063	051226	P	ACCT 300045895525
1547	LOUISVILLE GAS AND ELECTRIC	2717628	$105.23	2602063	051226	P	ACCT 300043786767
1547	LOUISVILLE GAS AND ELECTRIC	2717631	$393.82	2602063	051226	P	ACCT 350013723787
1547	LOUISVILLE GAS AND ELECTRIC	2717635	$4,343.08	2602063	051226	P	ACCT 300047326594
1547	LOUISVILLE GAS AND ELECTRIC	2717636	$6,624.13	2602063	051226	P	ACCT 300043551310
1547	LOUISVILLE GAS AND ELECTRIC	2717639	$1,005.61	2602063	051226	P	ACCT 350011996500
1547	LOUISVILLE GAS AND ELECTRIC	2717967	$135.05	2602063	051926	A	ACCT 300038610527
1547	LOUISVILLE GAS AND ELECTRIC	2717980	$10,125.66	2602063	051926	A	ACCT 300044520671
1547	LOUISVILLE GAS AND ELECTRIC	2717990	$109.32	2602063	051926	A	ACCT 300044655102

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1547	LOUISVILLE GAS AND ELECTRIC	2718677	$244,590.34	2602063	051926	A	ACCT 300000001812
1547	LOUISVILLE GAS AND ELECTRIC	2718719	$5,771.51	2602063	051926	A	ACCT 350012739776
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2712469	$400.00	2628639	042826	P	MILL CREEK FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2713337	$400.00	2621615	042826	P	BYCK ELEMENTARY FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2713382	$414.72	2604028	042826	P	FACILITIES CAPITAL IMPROVEMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2713384	$1,300.00	2634702	042826	P	JEFFERSONTOWN ELEMENTARY FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2713882	$1,092.00	2632934	042826	P	RUTHERFORD ELEMENTARY
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2713994	$400.00	2634704	050526	P	WHITNEY YOUNG @ ENGELHARD FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2714002	$936.00	2633311	050526	P	WELLINGTON ELEMENTARY SCHOOL
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2714008	$1,040.00	2634777	050526	P	SERVICE, (NON-BID)
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2714011	$800.00	2628640	050526	P	WILKERSON FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2714337	$400.00	2628642	050526	P	TRUNNELL ELEMENTARY FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2715279	$829.44	2604028	050526	P	FACILITIES CAPITAL IMPROVEMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2715280	$829.44	2604028	050526	P	FACILITIES CAPITAL IMPROVEMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2715282	$829.44	2604028	050526	P	FACILITIES CAPITAL IMPROVEMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2715283	$414.72	2604028	050526	P	FACILITIES CAPITAL IMPROVEMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2715867	$240.00	2628617	051226	P	LIBERTY HIGH SCHOOL
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2715873	$465.00	2633871	051226	P	LUHR ELEM FRC GRANT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2715878	$1,131.00	2629742	051226	P	SERVICE, (NON-BID)
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2715883	$400.00	2635979	051226	P	FRAYSER ELEMENTARY FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2715888	$780.00	2636235	051226	P	MINORS LANE ES
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2717604	$46.51	2602043	051226	P	ACCOUNTING SERVICES
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2717607	$300.00	2630575	051226	P	FARMERFRC/ESCOBAR
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2717611	$400.00	2633869	051226	P	CARTER/DUVALLE FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2717614	$405.00	2635668	051226	P	CORAL RIDGE FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2717625	$829.44	2604028	051226	P	FACILITIES CAPITAL IMPROVEMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2717877	$224.00	2631304	051226	P	SENECA HIGH SCHOOL
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2718003	$400.00	2630579	051926	A	JOHN F KENNEDY ELEMENTARY
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2718050	$400.00	2633028	051926	A	KERRICK ELEMENTARY SCHOOL - FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2719645	$950.00	2637707	051926	A	CHENOWETH/DUNN FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2719667	$1,876.00	2608980	051926	A	MCFERRAN PREP ACADEMY/ FRC-MICHELLE A

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
103445	LOUISVILLE NATURE CENTER INC	2712730	$495.00	2633357	042826	P	MINORS LANE ELEMENTARY SCHOOL
1543	LOUISVILLE WATER COMPANY	2712427	$2,259.98	2602062	042826	P	ACCT 1361600000
1543	LOUISVILLE WATER COMPANY	2712430	$2,959.05	2602062	042826	P	ACCT 3325420000
1543	LOUISVILLE WATER COMPANY	2712431	$2,455.35	2602062	042826	P	ACCT 6283640000
1543	LOUISVILLE WATER COMPANY	2712432	$1,991.21	2602062	042826	P	ACCT 4860238356
1543	LOUISVILLE WATER COMPANY	2712444	$414.90	2602062	042826	P	ACCT 9556640000
1543	LOUISVILLE WATER COMPANY	2712447	$280.88	2602062	042826	P	ACCT 1437240000
1543	LOUISVILLE WATER COMPANY	2712451	$43.51	2602062	042826	P	ACCT 8887840000
1543	LOUISVILLE WATER COMPANY	2712452	$81.48	2602062	042826	P	ACCT 0656640000
1543	LOUISVILLE WATER COMPANY	2712454	$5,896.35	2602062	042826	P	ACCT 0664640000
1543	LOUISVILLE WATER COMPANY	2712456	$27,351.74	2602062	042826	P	ACCT 5318110000
1543	LOUISVILLE WATER COMPANY	2712457	$176,418.31	2602062	042826	P	ACCT 2873100000
1543	LOUISVILLE WATER COMPANY	2712460	$4,144.03	2602062	042826	P	ACCT 2225220000
1543	LOUISVILLE WATER COMPANY	2712470	$2,853.69	2602062	042826	P	ACCT 0406240000
1543	LOUISVILLE WATER COMPANY	2712490	$3,016.02	2602062	042826	P	ACCT 4390600000
1543	LOUISVILLE WATER COMPANY	2712492	$670.20	2602062	042826	P	ACCT 5320591261
1543	LOUISVILLE WATER COMPANY	2712496	$127.17	2602062	042826	P	ACCT 3464640000
1543	LOUISVILLE WATER COMPANY	2712500	$81.48	2602062	042826	P	ACCT 5127240000
1543	LOUISVILLE WATER COMPANY	2713153	$1,332.57	2602062	042826	P	ACCT 1029720000
1543	LOUISVILLE WATER COMPANY	2713161	$1,340.88	2602062	042826	P	ACCT 4658720000
1543	LOUISVILLE WATER COMPANY	2713167	$264.45	2602062	042826	P	ACCT 04262577577521
1543	LOUISVILLE WATER COMPANY	2713171	$43.51	2602062	042826	P	ACCT 4927820000
1543	LOUISVILLE WATER COMPANY	2713179	$198.94	2602062	042826	P	ACCT 8597398341
1543	LOUISVILLE WATER COMPANY	2713187	$1,880.34	2602062	042826	P	ACCT 6755640000
1543	LOUISVILLE WATER COMPANY	2713190	$3,927.81	2602062	042826	P	ACCT 5080700000
1543	LOUISVILLE WATER COMPANY	2713639	$1,894.92	2602062	042826	P	ACCT 0326720000
1543	LOUISVILLE WATER COMPANY	2713641	$7,765.19	2602062	042826	P	ACCT 0080210000
1543	LOUISVILLE WATER COMPANY	2713644	$81.48	2602062	042826	P	ACCT 0208840000
1543	LOUISVILLE WATER COMPANY	2713646	$19,171.33	2602062	042826	P	ACCT 1478300710
1543	LOUISVILLE WATER COMPANY	2713649	$2,124.15	2602062	042826	P	ACCT 1208840000
1543	LOUISVILLE WATER COMPANY	2713651	$11,968.43	2602062	042826	P	ACCT 6250700000

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2713653	$1,764.94	2602062	042826	P	ACCT 8794230000
1543	LOUISVILLE WATER COMPANY	2714067	$5,465.26	2602062	050526	P	acct 1993300000
1543	LOUISVILLE WATER COMPANY	2714071	$77.14	2602062	050526	P	ACCT 2266530000
1543	LOUISVILLE WATER COMPANY	2714074	$185.19	2602062	050526	P	ACCT 3044530000
1543	LOUISVILLE WATER COMPANY	2714077	$87.02	2602062	050526	P	ACCT 5883930000
1543	LOUISVILLE WATER COMPANY	2714079	$2,308.73	2602062	050526	P	ACCT 4883930000
1543	LOUISVILLE WATER COMPANY	2714081	$2,123.02	2602062	050526	P	ACCT 1647996361
1543	LOUISVILLE WATER COMPANY	2714083	$19,414.58	2602062	050526	P	ACCT 5495620000
1543	LOUISVILLE WATER COMPANY	2714084	$207.15	2602062	050526	P	ACCT 0366530000
1543	LOUISVILLE WATER COMPANY	2714086	$1,224.45	2602062	050526	P	ACCT 3584630000
1543	LOUISVILLE WATER COMPANY	2714089	$3,183.20	2602062	050526	P	ACCT 8883930000
1543	LOUISVILLE WATER COMPANY	2714092	$1,715.91	2602062	050526	P	ACCT 1428820000
1543	LOUISVILLE WATER COMPANY	2714095	$450.79	2602062	050526	P	ACCT 0946630000
1543	LOUISVILLE WATER COMPANY	2714097	$1,910.06	2602062	050526	P	ACCT 6548820000
1543	LOUISVILLE WATER COMPANY	2714099	$1,676.22	2602062	050526	P	ACCT 8909300000
1543	LOUISVILLE WATER COMPANY	2714103	$2,798.88	2602062	050526	P	ACCT 0914620000
1543	LOUISVILLE WATER COMPANY	2714106	$527.30	2602062	050526	P	ACCT 3924249373
1543	LOUISVILLE WATER COMPANY	2714110	$584.22	2602062	050526	P	ACCT 8349820000
1543	LOUISVILLE WATER COMPANY	2714114	$426.49	2602062	050526	P	ACCT 0791920000
1543	LOUISVILLE WATER COMPANY	2714116	$81.48	2602062	050526	P	ACCT 2584630000
1543	LOUISVILLE WATER COMPANY	2714119	$81.48	2602062	050526	P	ACCT 9329820000
1543	LOUISVILLE WATER COMPANY	2714123	$77.14	2602062	050526	P	ACCT 4044530000
1543	LOUISVILLE WATER COMPANY	2714126	$1,117.00	2602062	050526	P	ACCT 0762911573
1543	LOUISVILLE WATER COMPANY	2714134	$1,055.55	2602062	050526	P	ACCT 1253720000
1543	LOUISVILLE WATER COMPANY	2714135	$16,436.31	2602062	050526	P	ACCT 9110500000
1543	LOUISVILLE WATER COMPANY	2714136	$3,236.28	2602062	050526	P	ACCT 4144620000
1543	LOUISVILLE WATER COMPANY	2714143	$530.80	2602062	050526	P	ACCT 2952730000
1543	LOUISVILLE WATER COMPANY	2714145	$280.84	2602062	050526	P	ACCT 1672197955
1543	LOUISVILLE WATER COMPANY	2714147	$81.48	2602062	050526	P	ACCT 1946630000
1543	LOUISVILLE WATER COMPANY	2714148	$3,777.09	2602062	050526	P	ACCT 6536300000
1543	LOUISVILLE WATER COMPANY	2714151	$3,417.51	2602062	050526	P	ACCT 7528840000

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2714155	$1,354.44	2602062	050526	P	ACCT 5692620000
1543	LOUISVILLE WATER COMPANY	2714156	$9,257.09	2602062	050526	P	ACCT 1584630000
1543	LOUISVILLE WATER COMPANY	2714158	$1,678.67	2602062	050526	P	ACCT 0794620000
1543	LOUISVILLE WATER COMPANY	2714161	$437.64	2602062	050526	P	ACCT 8171727474
1543	LOUISVILLE WATER COMPANY	2714164	$43.51	2602062	050526	P	ACCT 4692620000
1543	LOUISVILLE WATER COMPANY	2714166	$3,621.63	2602062	050526	P	ACCT 2495620000
1543	LOUISVILLE WATER COMPANY	2714168	$2,551.58	2602062	050526	P	ACCT 7210920000
1543	LOUISVILLE WATER COMPANY	2714169	$470.31	2602062	050526	P	ACCT 1717300000
1543	LOUISVILLE WATER COMPANY	2714170	$294.95	2602062	050526	P	ACCT 3692620000
1543	LOUISVILLE WATER COMPANY	2714171	$77.14	2602062	050526	P	ACCT 7172720000
1543	LOUISVILLE WATER COMPANY	2714172	$77.14	2602062	050526	P	ACCT 5933720000
1543	LOUISVILLE WATER COMPANY	2714173	$43.51	2602062	050526	P	ACCT 6909300000
1543	LOUISVILLE WATER COMPANY	2714174	$27.96	2602062	050526	P	ACCT 4313676091
1543	LOUISVILLE WATER COMPANY	2714175	$48.77	2602062	050526	P	ACCT 4566930000
1543	LOUISVILLE WATER COMPANY	2714176	$81.48	2602062	050526	P	ACCT 3431030000
1543	LOUISVILLE WATER COMPANY	2714177	$1,842.05	2602062	050526	P	ACCT 2965620000
1543	LOUISVILLE WATER COMPANY	2714178	$77.14	2602062	050526	P	ACCT 3495620000
1543	LOUISVILLE WATER COMPANY	2714179	$140.62	2602062	050526	P	ACCT 2717300000
1543	LOUISVILLE WATER COMPANY	2714954	$1,784.55	2602062	050526	P	ACCT 1225620000
1543	LOUISVILLE WATER COMPANY	2714960	$2,371.74	2602062	050526	P	ACCT 7878630000
1543	LOUISVILLE WATER COMPANY	2714962	$100.69	2602062	050526	P	ACCT 0530730000
1543	LOUISVILLE WATER COMPANY	2714965	$81.48	2602062	050526	P	ACCT 5978630000
1543	LOUISVILLE WATER COMPANY	2715303	$2,083.51	2602062	050526	P	ACCT 2136130000
1543	LOUISVILLE WATER COMPANY	2715304	$81.48	2602062	050526	P	ACCT 0891230000
1543	LOUISVILLE WATER COMPANY	2716471	$825.89	2602062	051226	P	ACCT 7691814084
1543	LOUISVILLE WATER COMPANY	2716476	$1,861.60	2602062	051226	P	ACCT 2039730000
1543	LOUISVILLE WATER COMPANY	2716480	$3,355.96	2602062	051226	P	ACCT 1341030000
1543	LOUISVILLE WATER COMPANY	2716484	$2,842.04	2602062	051226	P	ACCT 6668730000
1543	LOUISVILLE WATER COMPANY	2716487	$258.69	2602062	051226	P	ACCT 7748730000
1543	LOUISVILLE WATER COMPANY	2716489	$77.14	2602062	051226	P	ACCT 1039730000
1543	LOUISVILLE WATER COMPANY	2716491	$77.14	2602062	051226	P	ACCT 9368730000

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2716493	$41.34	2602062	051226	P	ACCT 7754330000
1543	LOUISVILLE WATER COMPANY	2716498	$210.59	2602062	051226	P	ACCT 1905520000
1543	LOUISVILLE WATER COMPANY	2716502	$5,874.14	2602062	051226	P	ACCT 4001800000
1543	LOUISVILLE WATER COMPANY	2716504	$4,238.93	2602062	051226	P	ACCT 1431030000
1543	LOUISVILLE WATER COMPANY	2716508	$3,947.59	2602062	051226	P	ACCT 7091030000
1543	LOUISVILLE WATER COMPANY	2716509	$1,914.81	2602062	051226	P	ACCT 0622030000
1543	LOUISVILLE WATER COMPANY	2716510	$91.38	2602062	051226	P	ACCT 8507030000
1543	LOUISVILLE WATER COMPANY	2716512	$45.69	2602062	051226	P	ACCT 9522030000
1543	LOUISVILLE WATER COMPANY	2716514	$1,589.30	2602062	051226	P	ACCT 3930800000
1543	LOUISVILLE WATER COMPANY	2716516	$4,359.01	2602062	051226	P	ACCT 4571130000
1543	LOUISVILLE WATER COMPANY	2716520	$1,472.66	2602062	051226	P	ACCT 3083520000
1543	LOUISVILLE WATER COMPANY	2716522	$281.06	2602062	051226	P	ACCT 2431030000
1543	LOUISVILLE WATER COMPANY	2716525	$1,577.22	2602062	051226	P	ACCT 4739030000
1543	LOUISVILLE WATER COMPANY	2716534	$81.48	2602062	051226	P	ACCT 3739030000
1543	LOUISVILLE WATER COMPANY	2716535	$81.48	2602062	051226	P	ACCT 0431030000
1543	LOUISVILLE WATER COMPANY	2716536	$81.48	2602062	051226	P	ACCT 2341030000
1543	LOUISVILLE WATER COMPANY	2716539	$81.48	2602062	051226	P	ACCT 4431030000
1543	LOUISVILLE WATER COMPANY	2716540	$45.69	2602062	051226	P	ACCT 4142520000
1543	LOUISVILLE WATER COMPANY	2716542	$81.48	2602062	051226	P	ACCT 5766800000
1543	LOUISVILLE WATER COMPANY	2716544	$77.14	2602062	051226	P	ACCT 2225620000
1543	LOUISVILLE WATER COMPANY	2716547	$14,404.24	2602062	051226	P	ACCT 4163410000
1543	LOUISVILLE WATER COMPANY	2716551	$1,990.66	2602062	051226	P	ACCT 0450030000
1543	LOUISVILLE WATER COMPANY	2716553	$16,754.39	2602062	051226	P	ACCT 2905520000
1543	LOUISVILLE WATER COMPANY	2716556	$2,459.49	2602062	051226	P	ACCT 5142520000
1543	LOUISVILLE WATER COMPANY	2716564	$45.69	2602062	051226	P	ACCT 5571130000
1543	LOUISVILLE WATER COMPANY	2717324	$1,787.71	2602062	051226	P	ACCT 3626430000
1543	LOUISVILLE WATER COMPANY	2717327	$2,191.85	2602062	051226	P	ACCT 6445973507
1543	LOUISVILLE WATER COMPANY	2717997	$3,027.66	2602062	051926	A	ACCT 5724330000
1543	LOUISVILLE WATER COMPANY	2718006	$1,833.24	2602062	051926	A	ACCT 2036330000
1543	LOUISVILLE WATER COMPANY	2718012	$25,210.24	2602062	051926	A	ACCT 4216330000
1543	LOUISVILLE WATER COMPANY	2718017	$121.17	2602062	051926	A	ACCT 1713220000

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2718026	$42.43	2602062	051926	A	ACCT 2713220000
1543	LOUISVILLE WATER COMPANY	2718031	$74.96	2602062	051926	A	ACCT 1874330000
1543	LOUISVILLE WATER COMPANY	2718037	$74.96	2602062	051926	A	ACCT 5391330000
1543	LOUISVILLE WATER COMPANY	2718041	$74.96	2602062	051926	A	ACCT 8448330000
1543	LOUISVILLE WATER COMPANY	2718044	$4,839.20	2602062	051926	A	ACCT 4773330000
1543	LOUISVILLE WATER COMPANY	2718049	$878.46	2602062	051926	A	ACCT 7461120000
1543	LOUISVILLE WATER COMPANY	2718055	$306.64	2602062	051926	A	ACCT 2492330000
1543	LOUISVILLE WATER COMPANY	2718058	$74.96	2602062	051926	A	ACCT 8461120000
1543	LOUISVILLE WATER COMPANY	2718059	$1,976.09	2602062	051926	A	ACCT 4151120000
1543	LOUISVILLE WATER COMPANY	2718061	$1,263.68	2602062	051926	A	ACCT 1780541160
1543	LOUISVILLE WATER COMPANY	2718064	$3,776.10	2602062	051926	A	ACCT 1392330000
1543	LOUISVILLE WATER COMPANY	2718066	$1,674.84	2602062	051926	A	ACCT 2233220000
1543	LOUISVILLE WATER COMPANY	2718068	$983.72	2602062	051926	A	ACCT 2874330000
1543	LOUISVILLE WATER COMPANY	2718070	$983.72	2602062	051926	A	ACCT 8754330000
1543	LOUISVILLE WATER COMPANY	2718073	$42.43	2602062	051926	A	ACCT 2493330000
1543	LOUISVILLE WATER COMPANY	2718076	$1,770.70	2602062	051926	A	ACCT 7451120000
1543	LOUISVILLE WATER COMPANY	2718720	$11,865.09	2602062	051926	A	ACCT 5578900000
1543	LOUISVILLE WATER COMPANY	2718731	$2,489.95	2602062	051926	A	ACCT 2375010000
1543	LOUISVILLE WATER COMPANY	2718740	$1,960.81	2602062	051926	A	ACCT 5636320000
1543	LOUISVILLE WATER COMPANY	2718742	$79.31	2602062	051926	A	ACCT 6636320000
1543	LOUISVILLE WATER COMPANY	2718743	$12,785.43	2602062	051926	A	ACCT 8599010000
1543	LOUISVILLE WATER COMPANY	2718744	$5,821.29	2602062	051926	A	ACCT 1531310000
1543	LOUISVILLE WATER COMPANY	2718746	$1,612.77	2602062	051926	A	ACCT 7754310000
1543	LOUISVILLE WATER COMPANY	2718748	$1,393.49	2602062	051926	A	ACCT 1392040000
1543	LOUISVILLE WATER COMPANY	2718750	$4,319.34	2602062	051926	A	ACCT 6682310000
1543	LOUISVILLE WATER COMPANY	2718751	$1,681.54	2602062	051926	A	ACCT 6725040000
1543	LOUISVILLE WATER COMPANY	2718752	$9,104.87	2602062	051926	A	ACCT 6231120000
1543	LOUISVILLE WATER COMPANY	2718754	$925.63	2602062	051926	A	ACCT 1400910000
1543	LOUISVILLE WATER COMPANY	2718756	$1,135.42	2602062	051926	A	ACCT 0563040000
1543	LOUISVILLE WATER COMPANY	2718759	$136.40	2602062	051926	A	ACCT 0744310000
1543	LOUISVILLE WATER COMPANY	2718760	$42.43	2602062	051926	A	ACCT 5151120000

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2718763	$42.43	2602062	051926	A	ACCT 1479810000
1543	LOUISVILLE WATER COMPANY	2718764	$42.43	2602062	051926	A	ACCT 2400910000
1543	LOUISVILLE WATER COMPANY	2718765	$47.52	2602062	051926	A	ACCT 2906105189
1543	LOUISVILLE WATER COMPANY	2718766	$74.96	2602062	051926	A	ACCT 4313910000
1543	LOUISVILLE WATER COMPANY	2718767	$74.96	2602062	051926	A	ACCT 1323240000
1543	LOUISVILLE WATER COMPANY	2718768	$176.38	2602062	051926	A	ACCT 7167010000
1543	LOUISVILLE WATER COMPANY	2718769	$948.80	2602062	051926	A	ACCT 6755140000
102479	LOUISVILLE WINLECTRIC CO 149	2712473	$1,072.41	2632161	042826	P	MAINTENANCE WAREHOUSE
102479	LOUISVILLE WINLECTRIC CO 149	2713174	$1,558.24	2632161	042826	P	MAINTENANCE WAREHOUSE
102479	LOUISVILLE WINLECTRIC CO 149	2715885	$150.00	2618416	051226	P	MAINTENANCE WAREHOUSE
500216	LOUISVILLE/JEFF CO METRO REVENUE CC	2713793	$686.55		042426P	P	Payroll Run X - Warrant R0424
500216	LOUISVILLE/JEFF CO METRO REVENUE CC	2717913	$848.04		050826P	P	Payroll Run X - Warrant R0508
46816	LOVE THE HUNGRY INC	2712731	$2,800.00	2629088	042826	P	ACADEMIC ACHIEVEMENT REGION 4
7796	LOW TEMP INDUSTRIES INC	2713095	$606.78	2633392	042826	P	GENERAL MAINT-KITCHEN
7357	LOWES COMPANIES INC	2713387	$1,490.23	2628418	042826	P	9800 138440 7
7357	LOWES COMPANIES INC	2713388	-$21.23	2628418	042826	P	9800 138440 7
7357	LOWES COMPANIES INC	2713389	-$0.81	2628418	042826	P	9800 138440 7
7357	LOWES COMPANIES INC	2713390	-$570.50	2628418	042826	P	9800 138440 7
7357	LOWES COMPANIES INC	2713391	$23.86	2618701	042826	P	9800 693499 0
7357	LOWES COMPANIES INC	2713392	$60.88	2620097	042826	P	9800 693499 0
7357	LOWES COMPANIES INC	2713393	$83.40	2620097	042826	P	9800 693499 0
7357	LOWES COMPANIES INC	2713394	$462.50	2608476	042826	P	9800 138440 7
7357	LOWES COMPANIES INC	2713395	$313.98	2621088	042826	P	9800 138440 7
7357	LOWES COMPANIES INC	2713396	$79.83	2633491	042826	P	9800 138440 7
7357	LOWES COMPANIES INC	2713397	$335.33	2633683	042826	P	9800 138440 7
7357	LOWES COMPANIES INC	2713398	$7.58	2633075	042826	P	9800 138440 7
7357	LOWES COMPANIES INC	2713399	$42.92	2613817	042826	P	9800 635796 0
7357	LOWES COMPANIES INC	2713400	$567.00	2633860	042826	P	9800 138440 7
7357	LOWES COMPANIES INC	2713401	$1,068.16	2633247	042826	P	9800 138440 7
7357	LOWES COMPANIES INC	2713402	$448.38	2632163	042826	P	9800 138440 7
7357	LOWES COMPANIES INC	2713403	$230.97	2631311	042826	P	9800 138440 7

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
7357	LOWES COMPANIES INC	2713404	$256.51	2631348	042826	P	9800 138440 7
7357	LOWES COMPANIES INC	2713405	$207.10	2630454	042826	P	9800 138440 7
7357	LOWES COMPANIES INC	2713406	$23.73	2618701	042826	P	9800 693499 0
7357	LOWES COMPANIES INC	2713407	$37.70	2618701	042826	P	9800 693499 0
7357	LOWES COMPANIES INC	2713408	$71.84	2634253	042826	P	9800 138440 7
7357	LOWES COMPANIES INC	2713409	$88.18	2633859	042826	P	9800 138440 7
7357	LOWES COMPANIES INC	2713410	$171.77	2610676	042826	P	9800 138440 7
7357	LOWES COMPANIES INC	2713411	$191.47	2610676	042826	P	9800 138440 7
7357	LOWES COMPANIES INC	2713619	$18.98	2633695	042826	P	9800 138440 7
7357	LOWES COMPANIES INC	2713622	$8.50	2633180	042826	P	9800 138440 7
7357	LOWES COMPANIES INC	2714434	$37.65	2622620	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714437	$631.27	2632745	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714440	$88.16	2632607	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714446	$298.46	2633549	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714448	$3,227.98	2631342	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714450	$121.20	2631745	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714452	$464.93	2632861	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714456	$979.29	2632950	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714457	$24.66	2633780	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714461	$399.68	2633849	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714463	$69.82	2610676	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714464	$95.20	2611403	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714468	$139.57	2610676	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714469	$308.79	2614765	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714470	$159.92	2604056	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714471	$262.24	2631367	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714472	-$262.24	2631367	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714474	$238.01	2631367	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714475	$223.81	2606790	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714476	$243.19	2606384	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714477	$1,096.30	2634254	050526	P	9800 138440 7

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
7357	LOWES COMPANIES INC	2714478	$9.03	2601581	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714479	$383.89	2622880	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714480	$104.19	2622880	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714481	$165.04	2633968	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714482	$356.81	2633844	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714511	$173.33	2635536	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714514	$155.05	2612876	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714516	$246.10	2610676	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714520	$316.00	2612876	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714522	$8.52	2614765	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714939	$179.62	2623033	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714943	-$40.95	2623033	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714946	$408.20	2632612	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714947	$160.55	2632183	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714950	$360.10	2632951	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2714951	$80.64	2616888	050526	P	9800 138440 7
7357	LOWES COMPANIES INC	2717008	$425.00	2631525	051226	P	9800 138440 7
7357	LOWES COMPANIES INC	2717010	$16.35	2634658	051226	P	9800 138440 7
7357	LOWES COMPANIES INC	2717022	$202.84	2634795	051226	P	9800 138440 7
7357	LOWES COMPANIES INC	2717027	$82.63	2611056	051226	P	9800 138440 7
7357	LOWES COMPANIES INC	2717030	$660.99	2630230	051226	P	9800 138440 7
7357	LOWES COMPANIES INC	2717032	$1,054.42	2633237	051226	P	9800 138440 7
7357	LOWES COMPANIES INC	2717033	$614.20	2633253	051226	P	9800 138440 7
7357	LOWES COMPANIES INC	2717035	$273.60	2628445	051226	P	9800 138440 7
7357	LOWES COMPANIES INC	2717036	$446.65	2627349	051226	P	9800 138440 7
7357	LOWES COMPANIES INC	2717038	$132.92	2636195	051226	P	9800 138440 7
7357	LOWES COMPANIES INC	2717042	$333.33	2610676	051226	P	9800 138440 7
7357	LOWES COMPANIES INC	2717046	$199.55	2632016	051226	P	9800 138440 7
7357	LOWES COMPANIES INC	2717047	$95.48	2635591	051226	P	9800 138440 7
7357	LOWES COMPANIES INC	2717050	$67.21	2603258	051226	P	9800 184632 2
7357	LOWES COMPANIES INC	2717053	$77.62	2603258	051226	P	9800 184632 2

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
7357	LOWES COMPANIES INC	2717055	$224.16	2603258	051226	P	9800 184632 2
7357	LOWES COMPANIES INC	2717640	$116.84	2634500	051226	P	9800 138440 7
7357	LOWES COMPANIES INC	2717641	$510.68	2633966	051226	P	9800 138440 7
7357	LOWES COMPANIES INC	2717642	$441.46	2606792	051226	P	9800 138440 7
7357	LOWES COMPANIES INC	2717643	$425.41	2634487	051226	P	9800 138440 7
7357	LOWES COMPANIES INC	2717645	$512.10	2633700	051226	P	9800 138440 7
7357	LOWES COMPANIES INC	2717646	$1,332.24	2632162	051226	P	9800 138440 7
7357	LOWES COMPANIES INC	2717647	$62.64	2633406	051226	P	9800 138440 7
7357	LOWES COMPANIES INC	2717651	$4,359.22	2633591	051226	P	9800 138440 7
7357	LOWES COMPANIES INC	2717652	-$217.84	2633591	051226	P	9800 138440 7
7357	LOWES COMPANIES INC	2717654	$13.26	2636538	051226	P	9800 138440 7
7357	LOWES COMPANIES INC	2719036	-$52.24	2631525	051926	A	9800 137440 7
7357	LOWES COMPANIES INC	2719053	$7,369.15	2633972	051926	A	9800 137440 7
7357	LOWES COMPANIES INC	2719063	-$85.48	2630230	051926	A	9800 138440 7
7357	LOWES COMPANIES INC	2719067	$371.68	2606792	051926	A	9800 138440 7
7357	LOWES COMPANIES INC	2719071	$71.19	2637021	051926	A	9800 138440 7
7357	LOWES COMPANIES INC	2719074	$53.60	2637151	051926	A	9800 138440 7
7357	LOWES COMPANIES INC	2719078	$857.05	2637092	051926	A	9800 138440 7
7357	LOWES COMPANIES INC	2719080	$94.92	2637660	051926	A	9800 138440 7
7357	LOWES COMPANIES INC	2719082	$284.76	2637157	051926	A	9800 138440 7
7357	LOWES COMPANIES INC	2719085	$146.71	2622880	051926	A	9800 138440 7
7357	LOWES COMPANIES INC	2719087	$65.34	2637040	051926	A	9800 138440 7
7357	LOWES COMPANIES INC	2719088	$19.93	2600181	051926	A	9800 138440 7
7357	LOWES COMPANIES INC	2719089	$113.05	2637843	051926	A	9800 138440 7
7357	LOWES COMPANIES INC	2719091	$493.35	2604054	051926	A	9800 138440 7
7357	LOWES COMPANIES INC	2719654	$236.51	2618701	051926	A	9800 693499 0
7357	LOWES COMPANIES INC	2719655	$106.35	2618701	051926	A	9800 693499 0
7357	LOWES COMPANIES INC	2719656	$549.10	2618701	051926	A	9800 693499 0
7357	LOWES COMPANIES INC	2719657	$54.88	2618701	051926	A	9800 693499 0
7357	LOWES COMPANIES INC	2719658	$23.00	2636042	051926	A	9800 138440 7
7357	LOWES COMPANIES INC	2719659	$7,127.84	2637062	051926	A	9800 138440 7

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
7357	LOWES COMPANIES INC	2719663	-$4.72	2618701	051926	A	9800 693499 0
12312	LRP PUBLICATIONS INC	2713749	$445.00	2635142	050526	P	GLEC - MATHIS
12312	LRP PUBLICATIONS INC	2714340	$566.60	2622177	050526	P	GLEC - MATHIS
34330	LYNN IMAGING	2715890	$661.50	2635946	051226	P	FACILITIES CAPITAL IMPROVEMENT
45774	MACKENZIE R OTTING	2713479	$172.18		042826	P	InCounty Travel March 2026
8329	MACKIN BOOK COMPANY	2713751	$5,524.60	2627978	050526	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2713753	$1,265.00	2627150	050526	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2713754	$2,129.84	2627136	050526	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2713755	$6,786.15	2627152	050526	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2715917	$750.00	2635809	051226	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2715918	$500.00	2635808	051226	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2715919	$6,517.77	2620155	051226	P	HARTSTERN
8329	MACKIN BOOK COMPANY	2717971	$177.94	2630989	051926	A	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2718069	$561.07	2631356	051926	A	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2718125	$1,653.57	2628998	051926	A	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2718699	$7,248.37	2629894	051926	A	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2718848	$500.00	2636520	051926	A	LIBRARY TECHNICAL SERVICES
58581	MADE BY MR B LLC	2715920	$450.00	2634377	051226	P	SCHOOL CHOICE
40464	MADELINE C HEUKE	2713480	$236.15		042826	P	InCounty Travel March 2026
58357	MADELINE K WAINWRIGHT	2719353	$100.48		051926	A	InCounty Travel April 2026
58344	MADELINE S ABELL	2717755	$126.56		051226	P	InCounty Travel April 2026
41614	MAGICAL MEMORIES TOURS AND TRAVEL	2717600	$8,983.00	2636863	051226	P	TR / BALLARD / ED RISING TRAVEL
39685	MAHASEN SUMSMIA	2715353	$7.70		050526	P	InCounty Travel March 2026
39826	MAIN EVENT ENTERTAINMENT INCORPOR	2713756	$798.00	2618734	050526	P	323 COCHRAN FRC
39826	MAIN EVENT ENTERTAINMENT INCORPOR	2714012	$399.00	2628948	050526	P	FOSTER TRADITONAL ACADEMY FRC
39826	MAIN EVENT ENTERTAINMENT INCORPOR	2714536	$4,488.75	2629505	050526	P	MEYZEEK
39826	MAIN EVENT ENTERTAINMENT INCORPOR	2715923	$977.55	2635061	051226	P	FARNSLEY
57296	MANCELL L ELAM	2717756	$31.22		051226	P	InCounty Travel December 2025
57296	MANCELL L ELAM	2717757	$85.78		051226	P	InCounty Travel March 2026
57296	MANCELL L ELAM	2717758	$28.29		051226	P	InCounty Travel April 2026
96350	MANSON WESTERN LLC	2715924	$1,268.00	2633757	051226	P	ECE/COMSTOCK/PSYCH

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33643	MARCIE M ROGERS	2719861	$260.61		051926	A	InCounty Travel April 2026
47505	MARCO TECHNOLOGIES LLC	2713090	$553.32	2604538	042826	P	WESTERN HIGH SCHOOL
47505	MARCO TECHNOLOGIES LLC	2717601	$9,799.99	2625669	051226	P	SANDERS ELEMENTARY
47505	MARCO TECHNOLOGIES LLC	2718920	$81.23	2617427	051926	A	BYCK
47505	MARCO TECHNOLOGIES LLC	2718933	$304.94	2617427	051926	A	BYCK
37908	MARIA A JONES	2717759	$105.00		051226	P	InCounty Travel March 2026
37908	MARIA A JONES	2719862	$93.00		051926	A	InCounty Travel February 2026
40302	MARIANNA T MITCHELL	2717838	$52.59		051226	P	InCounty Travel April 2026
59254	MARK A BARTEE	2717034	$40.80		051226	P	CDL LICENSE REIMBURSEMENT
58977	MARK A DUCKWALL	2715736	$247.56		050526	P	DEEPER LEARNING CONFERENCE
32201	MARK NAJJAR	2719863	$101.89		051926	A	InCounty Travel April 2026
23411	MARKSBURY FARM FOODS	2714390	$58,567.50	2603174	050526	P	NUTRITION CENTER
41931	MARRILLIA INTERESTS LLC	2717537	$305,428.02	2444085	051226	P	FACILITIES CAPITAL IMPROVEMENT
24331	MARTINA M GRIDER	2717839	$97.89		051226	P	InCounty Travel April 2026
40547	MARY BETH JESSEE	2713481	$254.79		042826	P	InCounty Travel March 2026
2946	MARY ELIZABETH SMITH	2717760	$67.56		051226	P	InCounty Travel April 2026
2946	MARY ELIZABETH SMITH	2719127	$817.81		051926	A	NCAC CONFERENCE
114946	MARY G SEXTON	2717780	$56.30		051226	P	InCounty Travel April 2026
78430	MASTERS SUPPLY INC	2712246	$122.75	2632166	042826	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2712251	$5,287.20	2630417	042826	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2712258	$109.94	2634258	042826	P	CENTRAL HS
78430	MASTERS SUPPLY INC	2712264	$567.57	2634258	042826	P	CENTRAL HS
78430	MASTERS SUPPLY INC	2712268	$332.61	2633847	042826	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2712274	$5,287.20	2633853	042826	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2712487	$1,302.68	2632902	042826	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2712524	-$33.77	2624335	042826	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2712528	$33.77	2624335	042826	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2712531	-$23.20	2625919	042826	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2712534	$23.20	2625919	042826	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2712542	-$58.20	2627813	042826	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2712669	$58.20	2627813	042826	P	MECH MAINT - PLUMBING

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
78430	MASTERS SUPPLY INC	2715372	$191.10	2635516	050526	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2715377	$2,131.82	2634222	050526	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2715382	$690.37	2635516	050526	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2715384	$788.82	2635114	050526	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2715386	$312.27	2635114	050526	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2715388	$581.22	2635516	050526	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2715394	$57.60	2636258	050526	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2715427	$14.30	2635616	050526	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2715431	$691.90	2635616	050526	P	MAINTENANCE WAREHOUSE
58946	MATRID K NDIFE	2712417	$1,000.00	2633457	042826	P	ACADEMICS FEDERAL & STATE PROGRAMS
58946	MATRID K NDIFE	2717521	$1,991.50	2633457	051226	P	ACADEMICS FEDERAL & STATE PROGRAMS
7850	MATTERHACKERS INC	2713423	$20,368.58	2634127	042826	P	DUPONT MANUAL HIGH SCHOOL
7850	MATTERHACKERS INC	2718981	$7,990.00	2625532	051926	A	TR / CENTRAL / ADDITIVE MANUFACTURING
24770	MATTHEW R ANDERSON	2719864	$62.60		051926	A	InCounty Travel April 2026
27126	MBR MANAGEMENT KENTUCKY LLC	2713584	$14,756.00	2603554	042826	P	NUTRITION CENTER
36150	MCBRAYER DIGITAL LLC	2713424	$5,000.00	2619051	042826	P	COMMUNICATIONS AND COMMUNITY RELATI(
151543	MCCAIN FOODS USA	2712890	$58,691.88	2603197	042826	P	NUTRITION CENTER
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2713613	$15,577.40	2630795	042826	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2717542	$2,530.90	2503376	051226	P	FACILITIES CAPITAL IMPROVEMENT
121892	MCKESSON MEDICAL SURGICAL GOVERNI	2712556	$4.97	2634938	042826	P	MEDORA ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNI	2712560	$2.71	2634938	042826	P	MEDORA ELEMENTARY
121892	MCKESSON MEDICAL SURGICAL GOVERNI	2716494	$2,773.80	2632660	051226	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
121892	MCKESSON MEDICAL SURGICAL GOVERNI	2716497	$1,869.80	2628060	051226	P	SAFETY EQUIPMENT & SUPPLIES (GENERIC)
121892	MCKESSON MEDICAL SURGICAL GOVERNI	2718337	$57.02	2510400	051926	A	CHANCEY ELEMENTARY
43979	MEAUXMENTUM ENTERTAINMENT LLC	2715370	$400.00	2634342	050526	P	DEP - ERG
47659	MEDIFY AIR LLC	2717994	$356.67	2634637	051926	A	JEFFERSONTOWN ELEMENTARY SCHOOL
42592	MEGAN E SWITZER	2719865	$19.20		051926	A	InCounty Travel April 2026
17608	MEGAN HABICH	2713683	$516.25		042826	P	APRN COALITION CONFERENCE
17608	MEGAN HABICH	2715354	$191.90		050526	P	InCounty Travel March 2026
38081	MEGAN J MIDDLETON	2719866	$126.22		051926	A	InCounty Travel April 2026
42687	MEGAN J PENROD	2719867	$31.90		051926	A	InCounty Travel March 2026

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42687	MEGAN J PENROD	2719868	$16.48		051926	A	InCounty Travel April 2026
31707	MEGAN ROGERS	2717840	$62.09		051226	P	InCounty Travel April 2026
37729	MEGHAN N PHILLIPS	2713482	$106.96		042826	P	InCounty Travel March 2026
37729	MEGHAN N PHILLIPS	2717761	$93.75		051226	P	InCounty Travel April 2026
83235	MEL OWEN MUSIC INC	2712081	$22.84	2612146	042826	P	SERVICE (BID)
83235	MEL OWEN MUSIC INC	2712091	$32.50	2612146	042826	P	SERVICE (BID)
83235	MEL OWEN MUSIC INC	2712093	$32.50	2612146	042826	P	SERVICE (BID)
83235	MEL OWEN MUSIC INC	2712094	$32.50	2612146	042826	P	SERVICE (BID)
83235	MEL OWEN MUSIC INC	2712096	$32.50	2612146	042826	P	SERVICE (BID)
83235	MEL OWEN MUSIC INC	2712097	$32.50	2612146	042826	P	SERVICE (BID)
83235	MEL OWEN MUSIC INC	2712098	$32.50	2612146	042826	P	SERVICE (BID)
83235	MEL OWEN MUSIC INC	2712104	$48.75	2612146	042826	P	SERVICE (BID)
83235	MEL OWEN MUSIC INC	2712111	$55.25	2612146	042826	P	SERVICE (BID)
83235	MEL OWEN MUSIC INC	2712113	$65.00	2613614	042826	P	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2712117	$75.23	2612146	042826	P	SERVICE (BID)
83235	MEL OWEN MUSIC INC	2712125	$93.12	2623444	042826	P	WESTERN MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2712126	$122.74	2612146	042826	P	SERVICE (BID)
83235	MEL OWEN MUSIC INC	2712127	$142.00	2503122	042826	P	FARNSLEY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2712128	$692.00	2622169	042826	P	DIXIE ELEMENTARY
83235	MEL OWEN MUSIC INC	2712129	$1,023.30	2621525	042826	P	FRAYSER ELEMENTARY
83235	MEL OWEN MUSIC INC	2712190	$1,995.50	2625666	042826	P	WESTERN MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2712191	$2,098.23	2622169	042826	P	DIXIE ELEMENTARY
83235	MEL OWEN MUSIC INC	2712193	$13,351.20	2625666	042826	P	WESTERN MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2712723	$120.15	2602708	042826	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2712724	$143.48	2621005	042826	P	ACADEMICS
83235	MEL OWEN MUSIC INC	2712726	$177.73	2602708	042826	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2713051	$52.75	2613594	042826	P	BARRET TRADITIONAL
83235	MEL OWEN MUSIC INC	2713053	$69.00	2613594	042826	P	BARRET TRADITIONAL
83235	MEL OWEN MUSIC INC	2714550	$11.69	2616901	050526	P	MUSIC & MUSICAL INSTRUMENTS
83235	MEL OWEN MUSIC INC	2714629	$411.21	2621005	050526	P	ACADEMICS
83235	MEL OWEN MUSIC INC	2715921	$17.85	2633166	051226	P	LINCOLN ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
83235	MEL OWEN MUSIC INC	2715935	$26.65	2633166	051226	P	LINCOLN ELEMENTARY
83235	MEL OWEN MUSIC INC	2715954	$32.50	2633166	051226	P	LINCOLN ELEMENTARY
83235	MEL OWEN MUSIC INC	2715957	$32.50	2633166	051226	P	LINCOLN ELEMENTARY
83235	MEL OWEN MUSIC INC	2715970	$32.50	2633166	051226	P	LINCOLN ELEMENTARY
83235	MEL OWEN MUSIC INC	2715983	$32.50	2620231	051226	P	CARRITHERS
83235	MEL OWEN MUSIC INC	2715992	$32.50	2620231	051226	P	CARRITHERS
83235	MEL OWEN MUSIC INC	2715995	$36.10	2601400	051226	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2716002	$41.13	2633166	051226	P	LINCOLN ELEMENTARY
83235	MEL OWEN MUSIC INC	2716005	$45.00	2506116	051226	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2716009	$65.00	2633166	051226	P	LINCOLN ELEMENTARY
83235	MEL OWEN MUSIC INC	2716016	$65.00	2620231	051226	P	CARRITHERS
83235	MEL OWEN MUSIC INC	2716023	$65.00	2506116	051226	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2716042	$65.00	2506116	051226	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2716044	$65.00	2601400	051226	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2716048	$74.84	2620231	051226	P	CARRITHERS
83235	MEL OWEN MUSIC INC	2716052	$83.94	2633166	051226	P	LINCOLN ELEMENTARY
83235	MEL OWEN MUSIC INC	2716057	$88.17	2601400	051226	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2716064	$104.42	2633166	051226	P	LINCOLN ELEMENTARY
83235	MEL OWEN MUSIC INC	2716087	$758.91	2634896	051226	P	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2717890	$12.74	2621005	051926	A	ACADEMICS
83235	MEL OWEN MUSIC INC	2717894	$16.25	2617376	051926	A	CONWAY
83235	MEL OWEN MUSIC INC	2717949	$16.25	2610037	051926	A	WAGGENER HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2717958	$41.13	2633166	051926	A	LINCOLN ELEMENTARY
83235	MEL OWEN MUSIC INC	2717960	$78.44	2608197	051926	A	FERN CREEK HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2717963	$119.75	2613594	051926	A	BARRET TRADITIONAL
83235	MEL OWEN MUSIC INC	2717968	$120.67	2601400	051926	A	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2718075	$628.00	2619602	051926	A	OKOLONA ELEMENTARY
83235	MEL OWEN MUSIC INC	2718094	$882.00	2633956	051926	A	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2718108	$1,174.50	2623433	051926	A	THOMAS JEFFERSON MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2718131	$6,403.00	2625666	051926	A	WESTERN MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2718334	$16.50	2613614	051926	A	RAMSEY MIDDLE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
83235	MEL OWEN MUSIC INC	2718339	$64.64	2613614	051926	A	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2718342	$65.00	2612146	051926	A	SERVICE (BID)
83235	MEL OWEN MUSIC INC	2719004	$45.89	2623889	051926	A	OLMSTED ACADEMY NORTH
83235	MEL OWEN MUSIC INC	2719012	$88.17	2613594	051926	A	BARRET TRADITIONAL
83235	MEL OWEN MUSIC INC	2719014	$97.75	2624885	051926	A	KING
83235	MEL OWEN MUSIC INC	2719019	$336.59	2624885	051926	A	KING
83235	MEL OWEN MUSIC INC	2719022	$386.14	2622558	051926	A	SEMPLE ELEMENTARY
83235	MEL OWEN MUSIC INC	2719024	$4,620.00	2622045	051926	A	PHOENIX
83235	MEL OWEN MUSIC INC	2719627	$30.00	2506132	051926	A	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2719628	$36.75	2506132	051926	A	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2719634	$38.03	2506132	051926	A	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2719636	$47.78	2506132	051926	A	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2719637	$60.00	2506132	051926	A	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2719638	$66.81	2506132	051926	A	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2719639	$86.31	2506132	051926	A	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2719640	$88.44	2506132	051926	A	CURRICULUM-CDLI/ROBINSON
8972	MELANIE A WEAVER	2717561	$390.91		051226	P	MAGNET SCHOOLS OF AMERICA CONFERENCE
16159	MELISSA A ESCOBAR	2715516	$59.22		050526	P	InCounty Travel February 2026
38683	MELISSA COLEMAN	2713684	$516.25		042826	P	APRN COALITION CONFERENCE
38683	MELISSA COLEMAN	2715355	$62.73		050526	P	InCounty Travel January 2026
38683	MELISSA COLEMAN	2715356	$57.67		050526	P	InCounty Travel March 2026
32146	MELISSA J SHUSTER	2719688	$250.00		051926	A	WIDA CONFERENCE
124797	MELISSA TAYLOR PASCUA	2719869	$35.59		051926	A	InCounty Travel April 2026
42899	MEREDITH R GARDNER	2717762	$115.70		051226	P	InCounty Travel April 2026
59263	MERLY BARNES	2717669	$370.00		051226	P	REGISTRATION FOR ACTFL 2025 ANNUAL CON
59263	MERLY BARNES	2719129	$1,132.42		051926	A	ACTFL 2026 CONFERENCE
40696	MICHAEL A SIMMS	2713483	$125.18		042826	P	InCounty Travel March 2026
59297	MICHAEL A WILLIAMS	2717039	$18.00		051226	P	CDL LICENSE REIMBURSEMENT
41882	MICHAEL BLUM	2719131	$1,060.71		051926	A	STEVENSON SITE VISIT
59218	MICHAEL K RICH	2715744	$24.66		050526	P	CDL LICENSE REIMBURSEMENT
12129	MICHAEL NEWMAN	2717567	$328.76		051226	P	MAGNET SCHOOLS OF AMERICA CONFERENCE

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56193	MICHAEL SHANKS	2717041	$1,862.33		051226	P	HERZOG CULTIVATING TOP TALENT CONFEREN
36605	MICHELE L BROWNING	2719354	$10.39		051926	A	InCounty Travel March 2026
44195	MICHELLE F FOREE	2719133	$466.99		051926	A	MAGNET SCHOOLS OF AMERICA CONFERNCE
59257	MICHELLE P ESTRADA	2717051	$43.64		051226	P	CDL LICENSE REIMBURSEMENT
500337	MICHIGAN ST DISBURSEMENT UNIT	2713807	$139.77		042426P	P	Payroll Run X - Warrant R0424
500337	MICHIGAN ST DISBURSEMENT UNIT	2717928	$139.77		050826P	P	Payroll Run X - Warrant R0508
28953	MID STATES LABORATORIES INC	2718831	$60.75	2602364	051926	A	ECE/COPLAN
39732	MIDLAND CREDIT MGMT INC	2713777	$780.96		042426P	P	Payroll Run X - Warrant R0424
39732	MIDLAND CREDIT MGMT INC	2717897	$470.90		050826P	P	Payroll Run X - Warrant R0508
46764	MIGHTY IMMERSION INC	2715925	$2,016.00	2636181	051226	P	BROWN SCHOOL (RITA)
46764	MIGHTY IMMERSION INC	2718930	$288.00	2634596	051926	A	ACTIVE MGMT/IT SUPPORT & DELIVERTY
59205	MIGUEL A VERGARA	2715746	$44.08		050526	P	CDL LICENSE REIMBURSEMENT
13445	MILLENNIUM LEARNING CONCEPTS	2714005	$1,750.00	2618123	050526	P	ECE MS. A
106678	MILLER TRANSPORTATION	2712358	$325.00	2611130	042826	P	CENTRAL HS
106678	MILLER TRANSPORTATION	2712362	$325.00	2611130	042826	P	CENTRAL HS
106678	MILLER TRANSPORTATION	2712365	$325.00	2608088	042826	P	DOSS HS
106678	MILLER TRANSPORTATION	2712375	$325.00	2610526	042826	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2712396	$325.00	2601451	042826	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2712398	$325.00	2604923	042826	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2712412	$325.00	2604923	042826	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2712422	$325.00	2613862	042826	P	FERN CREEK ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2712428	$325.00	2608371	042826	P	DOSS HS
106678	MILLER TRANSPORTATION	2712433	$325.00	2604923	042826	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2712434	$325.00	2605468	042826	P	TR-HS
106678	MILLER TRANSPORTATION	2712435	$325.00	2630627	042826	P	MINORS LANE ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2712438	$325.00	2605468	042826	P	TR-HS
106678	MILLER TRANSPORTATION	2712439	$325.00	2605468	042826	P	TR-HS
106678	MILLER TRANSPORTATION	2712442	$325.00	2622167	042826	P	AUBURNDALE ELEMENTARY
106678	MILLER TRANSPORTATION	2712446	$325.00	2622167	042826	P	AUBURNDALE ELEMENTARY
106678	MILLER TRANSPORTATION	2712449	$325.00	2605468	042826	P	TR-HS
106678	MILLER TRANSPORTATION	2712455	$405.00	2619543	042826	P	VALLEY HIGH SCHOOL

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
106678	MILLER TRANSPORTATION	2712458	$405.00	2609346	042826	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2712459	$467.50	2602496	042826	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2712462	$577.50	2631102	042826	P	PHOENIX
106678	MILLER TRANSPORTATION	2712466	$650.00	2605255	042826	P	TRUNNELL ELEMENTARY
106678	MILLER TRANSPORTATION	2712471	$650.00	2625962	042826	P	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2712475	$990.00	2602496	042826	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2712481	$2,275.00	2625956	042826	P	RAMSEY MIDDLE
106678	MILLER TRANSPORTATION	2712732	$250.00	2634286	042826	P	BYCK
106678	MILLER TRANSPORTATION	2712733	$300.00	2628288	042826	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2712735	$300.00	2628288	042826	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2712737	$325.00	2627289	042826	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2712740	$325.00	2634286	042826	P	BYCK
106678	MILLER TRANSPORTATION	2712741	$325.00	2627289	042826	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2712743	$325.00	2611130	042826	P	CENTRAL HS
106678	MILLER TRANSPORTATION	2712745	$325.00	2611130	042826	P	CENTRAL HS
106678	MILLER TRANSPORTATION	2712748	$325.00	2607689	042826	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2712750	$325.00	2607689	042826	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2712752	$325.00	2630778	042826	P	THOMAS JEFFERSON MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2712754	$325.00	2607689	042826	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2712757	$325.00	2607689	042826	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2712760	$325.00	2634285	042826	P	THOMAS JEFFERSON MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2712761	$325.00	2630777	042826	P	THOMAS JEFFERSON MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2712767	$365.00	2634717	042826	P	ATHERTON
106678	MILLER TRANSPORTATION	2712769	$405.00	2634718	042826	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2712770	$650.00	2625240	042826	P	GUTERMUTH ES
106678	MILLER TRANSPORTATION	2712771	$650.00	2612801	042826	P	HAWTHORNE ELEMENTARY
106678	MILLER TRANSPORTATION	2712772	$650.00	2606186	042826	P	LASSITER MIDDLE
106678	MILLER TRANSPORTATION	2712773	$650.00	2622167	042826	P	AUBURNDALE ELEMENTARY
106678	MILLER TRANSPORTATION	2712774	$852.50	2601451	042826	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2712775	$880.00	2634286	042826	P	BYCK
106678	MILLER TRANSPORTATION	2712776	$975.00	2613562	042826	P	RANGELAND ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
106678	MILLER TRANSPORTATION	2712777	$8,000.00	2611115	042826	P	FERN CREEK HIGH SCHOOL
106678	MILLER TRANSPORTATION	2713236	$325.00	2619549	042826	P	STUART MID
106678	MILLER TRANSPORTATION	2713243	$325.00	2611130	042826	P	CENTRAL HS
106678	MILLER TRANSPORTATION	2713245	$325.00	2635103	042826	P	DEP -FARNSLEY
106678	MILLER TRANSPORTATION	2713246	$325.00	2610527	042826	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2713248	$325.00	2632960	042826	P	CAMP TAYLOR
106678	MILLER TRANSPORTATION	2713253	$405.00	2617364	042826	P	CARRITHERS MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2713260	$577.50	2625876	042826	P	STUART MID
106678	MILLER TRANSPORTATION	2713262	$605.00	2631147	042826	P	DIXIE ELEMENTARY
106678	MILLER TRANSPORTATION	2713277	$650.00	2630127	042826	P	BRECKINRIDGE FRANKLIN- FRC PARIS
106678	MILLER TRANSPORTATION	2713279	$650.00	2623068	042826	P	WATTERSON
106678	MILLER TRANSPORTATION	2713281	$650.00	2622488	042826	P	COCHRANE
106678	MILLER TRANSPORTATION	2713286	$650.00	2620998	042826	P	HAZELWOOD ELEMENTARY
106678	MILLER TRANSPORTATION	2713288	$650.00	2611417	042826	P	CAMP TAYLOR
106678	MILLER TRANSPORTATION	2713291	$650.00	2611413	042826	P	CAMP TAYLOR
106678	MILLER TRANSPORTATION	2713297	$650.00	2609346	042826	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2713299	$650.00	2631146	042826	P	DIXIE ELEMENTARY
106678	MILLER TRANSPORTATION	2713317	$650.00	2609370	042826	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2713321	$1,732.50	2628130	042826	P	WILT
106678	MILLER TRANSPORTATION	2713323	$4,500.00	2623775	042826	P	DEP - WAGGENER
106678	MILLER TRANSPORTATION	2713330	$7,500.00	2609237	042826	P	ACCESS & OPPORTUNITY
106678	MILLER TRANSPORTATION	2713341	$325.00	2607689	042826	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2713342	$1,600.00	2615206	042826	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2713429	$650.00	2630126	042826	P	BRECKINRIDGE FRANKLIN- FRC PARIS
106678	MILLER TRANSPORTATION	2714554	$80.00	2513222	050526	P	MEYZEEK MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2714564	$295.00	2519565	050526	P	MEYZEEK MIDDLE EXPLORE
106678	MILLER TRANSPORTATION	2714574	$325.00	2606520	050526	P	EASTERN HS
106678	MILLER TRANSPORTATION	2714596	$325.00	2607989	050526	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2714600	$325.00	2615921	050526	P	SANDERS ELEMENTARY
106678	MILLER TRANSPORTATION	2714622	$325.00	2609346	050526	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2714626	$325.00	2602496	050526	P	BALLARD HIGH SCHOOL

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
106678	MILLER TRANSPORTATION	2714632	$495.00	2626863	050526	P	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2714639	$522.50	2607989	050526	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2714643	$650.00	2621574	050526	P	SANDERS ELEMENTARY
106678	MILLER TRANSPORTATION	2714644	$650.00	2618348	050526	P	WILT
106678	MILLER TRANSPORTATION	2714648	$880.00	2631286	050526	P	JEFFERSONTOWN ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2714652	$1,137.50	2619438	050526	P	LAUKHUF
106678	MILLER TRANSPORTATION	2714679	$325.00	2618551	050526	P	YSC NEWCOMER ACADEMY
106678	MILLER TRANSPORTATION	2714695	$325.00	2613570	050526	P	SANDERS ELEMENTARY
106678	MILLER TRANSPORTATION	2714705	$325.00	2607630	050526	P	HAWTHORNE ELEMENTARY
106678	MILLER TRANSPORTATION	2714707	$325.00	2602496	050526	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2714709	$325.00	2621053	050526	P	GUTERMUTH ES FRC
106678	MILLER TRANSPORTATION	2714710	$325.00	2608371	050526	P	DOSS HS
106678	MILLER TRANSPORTATION	2714713	$325.00	2606784	050526	P	HAWTHORNE ELEMENTARY
106678	MILLER TRANSPORTATION	2714719	$325.00	2631956	050526	P	MEYZEEK
106678	MILLER TRANSPORTATION	2714749	$325.00	2627832	050526	P	LAUKHUF
106678	MILLER TRANSPORTATION	2714756	$325.00	2612147	050526	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2714762	$325.00	2607365	050526	P	BROWN SCHOOL
106678	MILLER TRANSPORTATION	2714771	$405.00	2632697	050526	P	STUART MID
106678	MILLER TRANSPORTATION	2714773	$440.00	2625142	050526	P	MINORS LANE ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2714777	$650.00	2606186	050526	P	LASSITER MIDDLE
106678	MILLER TRANSPORTATION	2714782	$650.00	2612214	050526	P	WILT
106678	MILLER TRANSPORTATION	2714797	$650.00	2615277	050526	P	WATTERSON
106678	MILLER TRANSPORTATION	2714802	$650.00	2609370	050526	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2714804	$650.00	2617757	050526	P	HAWTHORNE ELEMENTARY
106678	MILLER TRANSPORTATION	2714809	$650.00	2630620	050526	P	SOUTHERN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2714814	$650.00	2610077	050526	P	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2714820	$650.00	2611416	050526	P	CAMP TAYLOR
106678	MILLER TRANSPORTATION	2714826	$780.00	2626151	050526	P	SHELBY ACADEMY
106678	MILLER TRANSPORTATION	2714830	$1,215.00	2630688	050526	P	EASTERN HS
106678	MILLER TRANSPORTATION	2714833	$1,485.00	2609349	050526	P	LAUKHUF
106678	MILLER TRANSPORTATION	2716427	$300.00	2628288	051226	P	FAIRDALE HIGH

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
106678	MILLER TRANSPORTATION	2716430	$300.00	2628288	051226	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2716432	$300.00	2628288	051226	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2716434	$325.00	2606210	051226	P	CONWAY
106678	MILLER TRANSPORTATION	2716436	$325.00	2628918	051226	P	LAUKHUF
106678	MILLER TRANSPORTATION	2716438	$325.00	2631600	051226	P	FARMER ELEM
106678	MILLER TRANSPORTATION	2716440	$325.00	2606519	051226	P	PRP HIGH SCHOOL
106678	MILLER TRANSPORTATION	2716467	$325.00	2613862	051226	P	FERN CREEK ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2716468	$325.00	2631600	051226	P	FARMER ELEM
106678	MILLER TRANSPORTATION	2716469	$325.00	2610806	051226	P	ATKINSON ES
106678	MILLER TRANSPORTATION	2716473	$405.00	2610412	051226	P	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2716474	$522.50	2634085	051226	P	LUHR ELEMENTARY
106678	MILLER TRANSPORTATION	2716477	$975.00	2631601	051226	P	FARMER ELEMENTARY
106678	MILLER TRANSPORTATION	2716483	$1,485.00	2615745	051226	P	JOHNSONTOWN ROAD ELEMENTARY
106678	MILLER TRANSPORTATION	2716524	$325.00	2634897	051226	P	SCHAFFNER TRADITIONAL
106678	MILLER TRANSPORTATION	2716526	$325.00	2631603	051226	P	WESTERN MIDDLE YSC
106678	MILLER TRANSPORTATION	2716527	$325.00	2612060	051226	P	G C TAPP
106678	MILLER TRANSPORTATION	2716528	$325.00	2607989	051226	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2716533	$325.00	2607989	051226	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2716537	$325.00	2610470	051226	P	BUTLER TRADITIONAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2716543	$405.00	2606515	051226	P	RAMSEY MIDDLE SCHOOL/EXPLORE
106678	MILLER TRANSPORTATION	2716546	$405.00	2610470	051226	P	BUTLER TRADITIONAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2716549	$550.00	2605255	051226	P	TRUNNELL ELEMENTARY
106678	MILLER TRANSPORTATION	2716552	$650.00	2631289	051226	P	JEFFERSONTOWN ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2716554	$650.00	2636113	051226	P	WILKERSON
106678	MILLER TRANSPORTATION	2716555	$650.00	2606210	051226	P	CONWAY
106678	MILLER TRANSPORTATION	2716557	$850.00	2614412	051226	P	JOHNSONTOWN ROAD ELEMENTARY
106678	MILLER TRANSPORTATION	2716558	$975.00	2609821	051226	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2716560	$3,330.00	2628314	051226	P	ACADEMICS
106678	MILLER TRANSPORTATION	2716639	$325.00	2615750	051226	P	SHAWNEE 590
106678	MILLER TRANSPORTATION	2716641	$325.00	2615750	051226	P	SHAWNEE 590
106678	MILLER TRANSPORTATION	2716643	$325.00	2615750	051226	P	SHAWNEE 590

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
106678	MILLER TRANSPORTATION	2716646	$325.00	2608088	051226	P	DOSS HS
106678	MILLER TRANSPORTATION	2716655	$325.00	2607689	051226	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2716665	$325.00	2629180	051226	P	CANE RUN ELEM - BK
106678	MILLER TRANSPORTATION	2716669	$405.00	2607689	051226	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2716678	$650.00	2609822	051226	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2716682	$650.00	2609823	051226	P	JEFFERSONTOWN HIGH SCHOOL
106678	MILLER TRANSPORTATION	2716685	$650.00	2637181	051226	P	WESTERN MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2716687	$650.00	2628372	051226	P	WHITNEY YOUNG @ ENGELHARD
106678	MILLER TRANSPORTATION	2716690	$650.00	2629181	051226	P	CANE RUN ELEM - BK
106678	MILLER TRANSPORTATION	2716693	$1,155.00	2634229	051226	P	CANE RUN ELEM - BK
106678	MILLER TRANSPORTATION	2716695	$1,500.00	2609346	051226	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2717463	$295.00	2507018	051226	P	HUDSON MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2717466	$295.00	2522942	051226	P	SERVICE (BID)
106678	MILLER TRANSPORTATION	2717467	$325.00	2607989	051226	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2717471	$325.00	2627831	051226	P	WHEELER FRC
106678	MILLER TRANSPORTATION	2717473	$325.00	2637180	051226	P	CENTRAL HS
106678	MILLER TRANSPORTATION	2717476	$405.00	2618545	051226	P	YSC CONWAY MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2717478	$550.00	2607989	051226	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2717483	$575.00	2609347	051226	P	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2717485	$632.50	2607989	051226	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2717487	$632.50	2607989	051226	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2717491	$650.00	2637180	051226	P	CENTRAL HS
106678	MILLER TRANSPORTATION	2717494	$885.00	2606526	051226	P	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2717605	$80.00	2622451	051226	P	CHENOWETH FRC
106678	MILLER TRANSPORTATION	2718265	$300.00	2628288	051926	A	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2718267	$325.00	2609368	051926	A	NORTON COMMONS ELEM #371
106678	MILLER TRANSPORTATION	2718274	$325.00	2618559	051926	A	323 COCHRAN FRC
106678	MILLER TRANSPORTATION	2718276	$325.00	2609346	051926	A	BALLARD HIGH SCHOOL
106678	MILLER TRANSPORTATION	2718278	$325.00	2606986	051926	A	CORAL RIDGE ELEMENTARY
106678	MILLER TRANSPORTATION	2718279	$325.00	2618542	051926	A	WILKERSON FRC
106678	MILLER TRANSPORTATION	2718280	$325.00	2609368	051926	A	NORTON COMMONS ELEM #371

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
106678	MILLER TRANSPORTATION	2718282	$325.00	2631596	051926	A	LAUKHUF FRC #145- WALT ABERLI
106678	MILLER TRANSPORTATION	2718284	$325.00	2634897	051926	A	SCHAFFNER TRADITIONAL
106678	MILLER TRANSPORTATION	2718285	$325.00	2627836	051926	A	FOSTER TRADITIONAL ACADEMY FRC
106678	MILLER TRANSPORTATION	2718286	$325.00	2608088	051926	A	DOSS HS
106678	MILLER TRANSPORTATION	2718287	$325.00	2607689	051926	A	MARION C MOORE
106678	MILLER TRANSPORTATION	2718288	$325.00	2601452	051926	A	MARION C MOORE
106678	MILLER TRANSPORTATION	2718289	$325.00	2601451	051926	A	MARION C MOORE
106678	MILLER TRANSPORTATION	2718290	$325.00	2601451	051926	A	MARION C MOORE
106678	MILLER TRANSPORTATION	2718291	$405.00	2617364	051926	A	CARRITHERS MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2718292	$405.00	2607689	051926	A	MARION C MOORE
106678	MILLER TRANSPORTATION	2718293	$405.00	2608088	051926	A	DOSS HS
106678	MILLER TRANSPORTATION	2718295	$405.00	2632961	051926	A	EASTERN HS
106678	MILLER TRANSPORTATION	2718298	$405.00	2631595	051926	A	SLAUGHTER FRC
106678	MILLER TRANSPORTATION	2718300	$467.50	2601451	051926	A	MARION C MOORE
106678	MILLER TRANSPORTATION	2718303	$467.50	2601451	051926	A	MARION C MOORE
106678	MILLER TRANSPORTATION	2718304	$485.00	2624875	051926	A	CROSBY MIDDLE MIDDLE
106678	MILLER TRANSPORTATION	2718307	$522.50	2601451	051926	A	MARION C MOORE
106678	MILLER TRANSPORTATION	2718310	$650.00	2611627	051926	A	LAUKHUF
106678	MILLER TRANSPORTATION	2718313	$650.00	2607628	051926	A	HAWTHORNE ELEMENTARY
106678	MILLER TRANSPORTATION	2718315	$650.00	2626205	051926	A	STUART MID
106678	MILLER TRANSPORTATION	2718318	$975.00	2630375	051926	A	JOHNSONTOWN ROAD ELEMENTARY
106678	MILLER TRANSPORTATION	2718321	$975.00	2627231	051926	A	HARSTERN ELE
106678	MILLER TRANSPORTATION	2718324	$2,110.00	2634357	051926	A	DEP - BECOMING
106678	MILLER TRANSPORTATION	2718375	$295.00	2610412	051926	A	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2718378	$300.00	2628288	051926	A	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2718381	$300.00	2628288	051926	A	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2718395	$325.00	2630843	051926	A	JEFFERSONTOWN ELEMENTARY SCHOOL FRC
106678	MILLER TRANSPORTATION	2718397	$325.00	2630843	051926	A	JEFFERSONTOWN ELEMENTARY SCHOOL FRC
106678	MILLER TRANSPORTATION	2718399	$325.00	2627830	051926	A	LUHR FRC
106678	MILLER TRANSPORTATION	2718401	$325.00	2627829	051926	A	TRUNNELL ELEMENTARY FRC
106678	MILLER TRANSPORTATION	2718403	$325.00	2605525	051926	A	LAYNE ELEMENTARY

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
106678	MILLER TRANSPORTATION	2718405	$325.00	2605468	051926	A	TR-HS
106678	MILLER TRANSPORTATION	2718408	$325.00	2630130	051926	A	CRUMS LANE FRC
106678	MILLER TRANSPORTATION	2718411	$325.00	2612800	051926	A	BUTLER TRADITIONAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2718416	$325.00	2626206	051926	A	ACADEMICS
106678	MILLER TRANSPORTATION	2718427	$405.00	2625422	051926	A	MOORE EXPLORE
106678	MILLER TRANSPORTATION	2718431	$405.00	2626206	051926	A	ACADEMICS
106678	MILLER TRANSPORTATION	2718460	$550.00	2607989	051926	A	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2718465	$650.00	2606521	051926	A	EASTERN HS
106678	MILLER TRANSPORTATION	2718472	$975.00	2627289	051926	A	SERVICE (BID)
106678	MILLER TRANSPORTATION	2718478	$1,897.50	2618318	051926	A	WILT
106678	MILLER TRANSPORTATION	2718496	$4,500.00	2613026	051926	A	COMPUTER EDUCATION SUPPORT
106678	MILLER TRANSPORTATION	2718533	$325.00	2615750	051926	A	SHAWNEE 590
106678	MILLER TRANSPORTATION	2718535	$325.00	2613743	051926	A	WHEELER FRC
106678	MILLER TRANSPORTATION	2718540	$325.00	2607989	051926	A	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2718542	$325.00	2535593	051926	A	MAUPIN ELEMENTARY
106678	MILLER TRANSPORTATION	2718544	$325.00	2626812	051926	A	FRAYSER ELEMENTARY
106678	MILLER TRANSPORTATION	2718552	$325.00	2500267	051926	A	MAUPIN ELEMENTARY
106678	MILLER TRANSPORTATION	2718564	$325.00	2535593	051926	A	MAUPIN ELEMENTARY
106678	MILLER TRANSPORTATION	2718566	$325.00	2624126	051926	A	JACOB ELEMENTARY
106678	MILLER TRANSPORTATION	2718569	$325.00	2624126	051926	A	JACOB ELEMENTARY
106678	MILLER TRANSPORTATION	2718573	$325.00	2636089	051926	A	SCHAFFNER TRADITIONAL
106678	MILLER TRANSPORTATION	2718578	$650.00	2630759	051926	A	JACOB ELEMENTARY
106678	MILLER TRANSPORTATION	2718584	$885.00	2605468	051926	A	TR-HS
106678	MILLER TRANSPORTATION	2718592	$885.00	2606526	051926	A	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2718594	$975.00	2618576	051926	A	BYCK
106678	MILLER TRANSPORTATION	2718598	$1,875.00	2637511	051926	A	JOHNSON TRADITIONAL MIDDLE SCHOOL YSC
106678	MILLER TRANSPORTATION	2718941	$325.00	2622438	051926	A	WESTERN MIDDLE SCHOOL YSC
106678	MILLER TRANSPORTATION	2718947	$325.00	2614847	051926	A	JOHNSONTOWN ROAD ELEMENTARY FRC
106678	MILLER TRANSPORTATION	2718949	$325.00	2606526	051926	A	WESTPORT MIDDLE SCHOOL
106678	MILLER TRANSPORTATION	2718964	$405.00	2610412	051926	A	VALLEY HIGH SCHOOL
106678	MILLER TRANSPORTATION	2718969	$650.00	2607327	051926	A	STUART MID

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
106678	MILLER TRANSPORTATION	2719185	$250.00	2610470	051926	A	BUTLER TRADITIONAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2719187	$325.00	2612800	051926	A	BUTLER TRADITIONAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2719188	$325.00	2610470	051926	A	BUTLER TRADITIONAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2719189	$325.00	2610470	051926	A	BUTLER TRADITIONAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2719190	$325.00	2612800	051926	A	BUTLER TRADITIONAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2719192	$325.00	2610470	051926	A	BUTLER TRADITIONAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2719193	$325.00	2612800	051926	A	BUTLER TRADITIONAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2719194	$650.00	2612800	051926	A	BUTLER TRADITIONAL HIGH SCHOOL
58006	MILLS SUPPLY CO	2715927	$9,190.01	2605366	051226	P	FACILITIES CAPITAL IMPROVEMENT
58006	MILLS SUPPLY CO	2715928	$850.00	2605366	051226	P	FACILITIES CAPITAL IMPROVEMENT
58006	MILLS SUPPLY CO	2715929	$7,282.50	2605366	051226	P	FACILITIES CAPITAL IMPROVEMENT
58006	MILLS SUPPLY CO	2718641	-$12,948.75	2612738	051926	A	FACILITIES CAPITAL IMPROVEMENT
58006	MILLS SUPPLY CO	2718642	$900.00	2612738	051926	A	FACILITIES CAPITAL IMPROVEMENT
58006	MILLS SUPPLY CO	2718644	$11,556.25	2612738	051926	A	FACILITIES CAPITAL IMPROVEMENT
58006	MILLS SUPPLY CO	2718646	$8,808.75	2612738	051926	A	FACILITIES CAPITAL IMPROVEMENT
58006	MILLS SUPPLY CO	2718648	$12,948.75	2612738	051926	A	FACILITIES CAPITAL IMPROVEMENT
148797	MINDEL SCOTT & ASSOCIATES INC	2718435	$5,758.62	2629275	051926	A	BICKNELL AVE FACILITIES CAPITAL IMPROVEN
31225	MIPENICO INC	2715931	$122.83	2605070	051226	P	WELLINGTON FRC 125M
31225	MIPENICO INC	2718440	$132.81	2605070	051926	A	WELLINGTON FRC 125M
33978	MISTY A HARMON	2713098	$279.87		042826	P	CEC CONFERENCE
59295	MIYAKAYLA L THOMAS	2717054	$41.75		051226	P	CDL LICENSE REIMBURSEMENT
44531	MJ LOUISVILLE OPCO LLC	2715932	$1,589.45	2625243	051226	P	OKOLONA ELEMENTARY
44531	MJ LOUISVILLE OPCO LLC	2717624	$674.80	2635024	051226	P	WATTERSON
44531	MJ LOUISVILLE OPCO LLC	2717630	$1,124.55	2637452	051226	P	MOORE HS
44531	MJ LOUISVILLE OPCO LLC	2717633	$1,499.25	2624199	051226	P	CRUMS LANE
119004	MOBILE ED PRODUCTIONS INC	2715934	$1,995.00	2634585	051226	P	LUHR ELEMENTARY
46821	MOHAMMED ATIF IQBAL	2717617	$500.00	2602462	051226	P	TITLE 1 ADMINISTRATION
46868	MOHAMMED WASIF IQBAL	2712418	$500.00	2613145	042826	P	TITLE I ADMINISTRATION
46868	MOHAMMED WASIF IQBAL	2717615	$500.00	2613145	051226	P	TITLE I ADMINISTRATION
45426	MOLLY B ALLEN	2717763	$281.84		051226	P	InCounty Travel April 2026
41695	MOLLY E SHACKELFORD	2715357	$79.14		050526	P	InCounty Travel February 2026

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41695	MOLLY E SHACKELFORD	2715358	$80.64		050526	P	InCounty Travel March 2026
44351	MOODY NOLAN INC	2719484	$18,999.54	2406004	051926	A	FACILITIES CAPITAL IMPROVEMENT
44351	MOODY NOLAN INC	2719521	$4,130.52	2521670	051926	A	FACILITIES CAPITAL IMPROVEMENT
64385	MOREL INC	2717547	$1,196,879.73	2604678	051226	P	FACILITIES CAPITAL IMPROVEMENT
64385	MOREL INC	2719486	$2,277,675.56	2440999	051926	A	FACILITIES CAPITAL IMPROVEMENT
64385	MOREL INC	2719518	$534,438.50	2529157	051926	A	FACILITIES CAPITAL IMPROVEMENT
33063	MORGAN SECURITY	2713636	$1,145.00	2635096	042826	P	MOORE HS
44156	MOUSER ELECTRONICS INC	2718915	$46.73	2635624	051926	A	ACTIVE MGMT/IT SUPPORT & DELIVERY
119683	MPC PROMOTIONS LLC	2715299	$538.11	2614944	050526	P	UNIFORM & CLOTHING (INCLUDING SHOES, SC
119683	MPC PROMOTIONS LLC	2715300	-$35.23	2614944	050526	P	UNIFORM & CLOTHING (INCLUDING SHOES, SC
119683	MPC PROMOTIONS LLC	2715301	$200.34	2614944	050526	P	UNIFORM & CLOTHING (INCLUDING SHOES, SC
119683	MPC PROMOTIONS LLC	2715302	-$20.74	2614944	050526	P	UNIFORM & CLOTHING (INCLUDING SHOES, SC
4390	MSC INDUSTRIAL SUPPLY	2718966	$441.20	2633525	051926	A	SAFETY
42586	MUELLER ROOFING DISTRIBUTORS INC	2713229	$206.31	2632972	042826	P	MAINTENANCE WAREHOUSE
42586	MUELLER ROOFING DISTRIBUTORS INC	2714010	$1,202.40	2627326	050526	P	MAINTENANCE WAREHOUSE
65224	MUNSON BUSINESS INTERIORS	2713231	$234.25	2628066	042826	P	ECE/COPLAN
65224	MUNSON BUSINESS INTERIORS	2715936	$1,405.50	2628909	051226	P	GREATHOUSE/SHRYOCK
65224	MUNSON BUSINESS INTERIORS	2715937	$8,592.00	2628223	051226	P	WALLER WILLIAMS
65224	MUNSON BUSINESS INTERIORS	2715940	$2,402.41	2629140	051226	P	WESTPORT MIDDLE SCHOOL
65224	MUNSON BUSINESS INTERIORS	2716457	$480.30	2632632	051226	P	SMYRNA ES
65224	MUNSON BUSINESS INTERIORS	2716499	$240.15	2632376	051226	P	MEDORA ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2717602	$13,046.98	2627345	051226	P	TR/BUTLER HS/MARKETING/DEAL
65224	MUNSON BUSINESS INTERIORS	2718445	$2,881.80	2633667	051926	A	MOORE HS
65224	MUNSON BUSINESS INTERIORS	2718447	$3,294.71	2624557	051926	A	ROBERTA TULLY ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2718451	$702.75	2628200	051926	A	ECE/COPLAN
65224	MUNSON BUSINESS INTERIORS	2718454	$702.75	2628197	051926	A	NEVITT NEW MSD ROOM 112 DENNIS HAMMON
65224	MUNSON BUSINESS INTERIORS	2718456	$798.20	2628206	051926	A	WESTPORT MIDDLE SCHOOL
65224	MUNSON BUSINESS INTERIORS	2718459	$2,576.75	2628294	051926	A	SAC-PEACE ACADEMY
65224	MUNSON BUSINESS INTERIORS	2718463	$234.25	2628199	051926	A	JACOB ES
65224	MUNSON BUSINESS INTERIORS	2718466	$6,947.92	2628034	051926	A	GREENWOOD ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2718857	$2,401.50	2633368	051926	A	FERN CREEK HIGH SCHOOL

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
31245	MUSCO CORPORATION	2715942	$258,923.00	2522123	051226	P	FACILITIES CAPITAL IMPROVEMENT
36207	MYECOPLANET LLC	2712971	$24,010.00	2603107	042826	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2715756	$24,010.00	2603107	050526	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2715759	$24,010.00	2603107	050526	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2715761	$24,010.00	2603107	050526	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2718471	$24,010.00	2603107	051926	A	NUTRITION CENTER
36207	MYECOPLANET LLC	2718474	$24,010.00	2603107	051926	A	NUTRITION CENTER
59162	MYFED TRAINER	2715945	$700.00	2636342	051226	P	SERVICE, (NON-BID)
59162	MYFED TRAINER	2715948	$350.00	2636345	051226	P	SERVICE, (NON-BID)
59162	MYFED TRAINER	2715950	$597.00	2636347	051226	P	SERVICE, (NON-BID)
59016	MYRA K GOLDMAN	2713685	$382.03		042826	P	APRN COALITION CONFERENCE
59016	MYRA K GOLDMAN	2713686	$80.00		042826	P	MEDICAL EXAMINER EXAM
58232	NADIA LLC	2712468	$200.00	2633088	042826	P	EISENHOWER FRC
58232	NADIA LLC	2713343	$440.00	2633089	042826	P	EISENHOWER FRC
46420	NADYA M GADBERRY	2713726	$30.45		042826	P	InCounty Travel March 2026
46420	NADYA M GADBERRY	2719355	$35.41		051926	A	InCounty Travel April 2026
29494	NAJLA N SALAT	2713727	$107.72		042826	P	InCounty Travel March 2026
29494	NAJLA N SALAT	2719356	$63.38		051926	A	InCounty Travel April 2026
11089	NAOMI M HANDLEY	2719870	$27.96		051926	A	InCounty Travel April 2026
24913	NAOMI M SIPE	2713728	$41.71		042826	P	InCounty Travel March 2026
24913	NAOMI M SIPE	2719357	$78.20		051926	A	InCounty Travel April 2026
81050	NASCO EDUCATION LLC	2713889	$270.24	2615584	042826	P	MARION C MOORE
58482	NATALIE DESIMONE	2719819	$1,100.00	2637508	051926	A	ECHO TRAIL MIDDLE SCHOOL
4727	NATHAN R MEYER	2713484	$133.40		042826	P	InCounty Travel October 2025
4727	NATHAN R MEYER	2713485	$161.59		042826	P	InCounty Travel February 2026
4727	NATHAN R MEYER	2713486	$157.40		042826	P	InCounty Travel March 2026
38732	NATHANIEL J BORDEAUX	2717764	$53.28		051226	P	InCounty Travel April 2026
58990	NATIONAL ART AND SCHOOL SUPPLIES	2712245	$26.88	2631934	042826	P	BRECK METRO YSC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2712725	$149.16	2629369	042826	P	BATES FRC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2712728	$330.10	2630809	042826	P	SHENIKA BREED, FRC, CTE
58990	NATIONAL ART AND SCHOOL SUPPLIES	2712832	$1,615.00	2630384	042826	P	OKOLONA ELEMENTARY

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714192	$336.68	2631909	050526	P	LASSITER MIDDLE
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714193	$599.22	2631501	050526	P	HAZELWOOD ELEMENTARY FRC/LAUREN MCN
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714194	$792.00	2629007	050526	P	FERN CREEK YSC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714196	$609.00	2631916	050526	P	WESTPORT MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714198	$115.17	2631914	050526	P	RANGELAND ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714200	$564.00	2630811	050526	P	FRC HARTSTERN
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714202	$404.75	2632546	050526	P	LINCOLN ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714205	$2,544.90	2631739	050526	P	THOMAS JEFFERSON MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714207	$373.88	2630497	050526	P	LASSITER MIDDLE
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714211	$111.67	2631506	050526	P	JOHN F KENNEDY ELEMENTARY FRC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714215	$135.75	2632064	050526	P	FAIRDALE ELE. FRC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714220	$27.76	2629087	050526	P	BYCK
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714224	$416.89	2633446	050526	P	SENECA HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714225	$191.28	2632930	050526	P	DUPONT MANUAL HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714227	$72.53	2632540	050526	P	TESTING UNIT
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714228	$908.41	2632814	050526	P	IROQUOIS HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714230	$26.65	2633450	050526	P	MENTAL HEALTH OFFICE SUPPLIES
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714233	$229.60	2632118	050526	P	THOMAS JEFFERSON MIDDLE-YSC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714236	$74.00	2631469	050526	P	WESTPORT MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714240	$27.88	2632932	050526	P	HIGHLAND
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714250	$1,279.31	2633234	050526	P	FERN CREEK HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714254	$794.70	2629370	050526	P	GOLDSMITH ELEMENTARY FRC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714260	$37.05	2630499	050526	P	NEWCOMER ACADEMY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714264	$59.50	2633468	050526	P	LUHR ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714266	$285.55	2632150	050526	P	FAIRDALE ELE. FRC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714272	$38.75	2633365	050526	P	WESTPORT MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714286	$972.34	2631495	050526	P	TRUNNELL ELEMENTARY FRC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714293	$662.40	2632027	050526	P	HARTSTERN FRC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714300	$338.00	2632120	050526	P	BLAKE ELEMENTARY FRC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714303	$70.38	2633449	050526	P	COMMUNITY SUPPORT SERVICES
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714305	$87.52	2631497	050526	P	PRICE ELEM FRC

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714320	$48.36	2633235	050526	P	DUPONT MANUAL HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714341	$506.79	2629034	050526	P	TRUNNELL ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714342	$497.40	2631504	050526	P	RUTHERFORD FRC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714788	$150.72	2633462	050526	P	KENWOOD ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714852	$148.80	2635988	050526	P	BROWN SCHOOL (RITA)
58990	NATIONAL ART AND SCHOOL SUPPLIES	2714855	$34.76	2632025	050526	P	JCTMS YSC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2715312	$494.69	2631333	050526	P	NEWBURG MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2715313	$2,842.24	2633512	050526	P	WHEELER ELEMENTAY SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2715314	$2,269.08	2633511	050526	P	WHEELER ELEMENTARY SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716006	$970.94	2631386	051226	P	SHELBY ACADEMY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716010	$42.78	2632148	051226	P	CANE RUN ELEMENTARY FRC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716012	$227.50	2632151	051226	P	FARNSLEY - BJ ROBERTS YSC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716013	$461.86	2632368	051226	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716014	$165.90	2632117	051226	P	SLAUGHTER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716019	$145.54	2633427	051226	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716027	$185.69	2632115	051226	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716029	$33.10	2634139	051226	P	HARTSTERN ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716031	$29.79	2634579	051226	P	HARTSTERN ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716033	$56.56	2629254	051226	P	BATES ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716037	$53.71	2630757	051226	P	CORAL RIDGE ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716038	$140.43	2633426	051226	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716041	$92.40	2630168	051226	P	MEDORA ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716047	$180.70	2630390	051226	P	ECH GHEENS OFFICE/CLASSROOM K SHUFF/ SI
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716050	$165.66	2630047	051226	P	CORAL RIDGE ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716053	$362.60	2630612	051226	P	KING
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716055	$345.37	2631993	051226	P	COCHRANE
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716058	$911.47	2631933	051226	P	PRICE ELEM FRC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716059	$343.00	2634534	051226	P	WHITNEY YOUNG @ ENGLEHARD
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716061	$36.84	2634136	051226	P	COCHRANE
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716062	$248.00	2634161	051226	P	ECHO TRAIL MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716063	$514.56	2634162	051226	P	ECHO TRAIL MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716065	$176.25	2634407	051226	P	ECHO TRAIL MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716066	$235.50	2634027	051226	P	ECHO TRAIL MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716067	$405.20	2634404	051226	P	BALLARD HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716086	$36.96	2633826	051226	P	SEMPLE ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716090	$76.48	2634304	051226	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716092	$299.50	2633447	051226	P	KLONDIKE ELEMENTARY FRC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716095	$213.67	2631931	051226	P	CORAL RIDGE ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716096	$109.78	2631122	051226	P	CORAL RIDGE ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716097	$317.09	2632819	051226	P	CORAL RIDGE ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716098	$325.75	2633482	051226	P	ZACHARY TAYLOR ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716099	$83.90	2631381	051226	P	SLAUGHTER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716100	$28.02	2631485	051226	P	FRC WILDER/NORTON
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716101	$29.52	2631383	051226	P	SLAUGHTER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716102	$73.92	2631487	051226	P	FRC WILDER/NORTON
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716103	$92.40	2631486	051226	P	NORTON ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716104	$253.88	2631380	051226	P	SHELBY ACADEMY/FRYSC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716105	$46.20	2632121	051226	P	WHEELER FRC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716106	$59.95	2631379	051226	P	ECH/ KAREN OCASIO ROOM 235
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716107	$92.40	2631741	051226	P	LAYNE FRC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716109	$332.80	2631502	051226	P	COCHRAN FRC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716111	$68.80	2632125	051226	P	LAUKHUF
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716113	$206.50	2632549	051226	P	CORAL RIDGE ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716114	$205.66	2631908	051226	P	KAMMERER EXPLORE
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716115	$165.05	2632818	051226	P	CORAL RIDGE ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716117	$4,212.50	2631309	051226	P	ROBERTA TULLY ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716119	$187.06	2633464	051226	P	LAUKHUF
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716121	$277.64	2632200	051226	P	HITE ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716122	$43.70	2633428	051226	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716123	$251.30	2632366	051226	P	LAUKHUF
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716124	$166.60	2632126	051226	P	GRACE JAMES ACADEMY FRYSC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716125	$465.00	2632202	051226	P	BALLARD HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716126	$162.42	2632817	051226	P	CORAL RIDGE ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716127	$1,257.20	2632929	051226	P	BALLARD HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716129	$241.70	2632539	051226	P	GRACE JAMES ACADEMY EXPLORE
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716130	$111.00	2632119	051226	P	GRACE JAMES ACADEMY YSC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716132	$174.87	2630411	051226	P	LUHR ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716133	$73.92	2630369	051226	P	FRAYSER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716134	$67.15	2631582	051226	P	LUHR ELEM FRC GRANT
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716135	$203.85	2633463	051226	P	LAUKHUF
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716136	$5,293.91	2632928	051226	P	BRECK-FRANKLIN
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716139	$28.72	2634405	051226	P	DUPONT MANUAL HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716142	$184.80	2629370	051226	P	GOLDSMITH ELEMENTARY FRC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716146	$59.52	2630893	051226	P	CORAL RIDGE ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716148	$32.00	2631052	051226	P	FERN CREEK ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716149	$300.70	2630236	051226	P	DUPONT MANUAL HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716151	$26.82	2630240	051226	P	GRACE JAMES ACADEMY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716152	$28.00	2630880	051226	P	NEWCOMER ACADEMY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716153	$28.00	2631935	051226	P	WHITNEY YOUNG @ ENGELHARD
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716154	$42.88	2630500	051226	P	NEWCOMER ACADEMY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716155	$1,372.35	2631583	051226	P	BLAKE ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716157	$556.46	2631110	051226	P	ALEX R KENNEDY ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716159	$118.87	2631417	051226	P	CORAL RIDGE ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716163	$123.56	2631737	051226	P	CHENOWETH
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716174	$547.28	2630210	051226	P	KING
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716175	$78.32	2630756	051226	P	CORAL RIDGE ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716176	$79.00	2630812	051226	P	GRACE JAMES ACADEMY FRYSC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716178	$63.33	2630878	051226	P	PRP HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716180	$93.85	2630434	051226	P	NEWCOMER ACADEMY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716181	$283.45	2631324	051226	P	(ATHERTON YSC)
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716185	$500.00	2631912	051226	P	LAUKHUF ELEMENTARY FRC-WALT ABERLI
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716186	$147.86	2631936	051226	P	LINCOLN ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716187	$32.45	2631106	051226	P	GEORGE UNSELD/LAURA SMITH

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716188	$1,494.62	2629179	051226	P	ADULT EDUCATION
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716191	$107.66	2631937	051226	P	LINCOLN ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716192	$494.98	2631500	051226	P	FRC AT ENGELHARD
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716195	$134.44	2631742	051226	P	MINOR DANIELS ACADEMY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716197	$119.00	2631584	051226	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716198	$67.20	2631939	051226	P	GRACE JAMES ACADEMY FRYSC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716200	$494.48	2631918	051226	P	LAUKHUF ELEMENTARY SCHOOL FRC- WALT A
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716201	$97.03	2631938	051226	P	OAN YSC KUHN
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716203	$35.70	2631418	051226	P	CROSBY MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716205	$198.26	2631498	051226	P	JEFFERSONTOWN ELEMENTARY SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716206	$667.04	2631281	051226	P	HARTSTERN ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716207	$49.04	2630494	051226	P	MIDDLETOWN ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716208	$31.40	2631736	051226	P	FERN CREEK ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716209	$51.15	2631387	051226	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716211	$845.30	2631913	051226	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716212	$172.20	2631492	051226	P	SHACKLETTE ECH/VPALMER/ROOM 107
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716213	$3,297.63	2631382	051226	P	STUART MID
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716215	$178.50	2631483	051226	P	FERN CREEK YSC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716216	$95.20	2631910	051226	P	SAC-ST JOSEPH
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716218	$263.73	2631773	051226	P	VALLEY HIGH SHCOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716813	$121.91	2633362	051226	P	PERRY ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2716816	$899.75	2631488	051226	P	KERRICK ELEMENTARY SCHOOL - FRC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2717518	$246.38	2631449	051226	P	SCHAFFNER TRADITIONAL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2717878	$99.50	2633448	051926	A	NOE MS
58990	NATIONAL ART AND SCHOOL SUPPLIES	2717880	$259.50	2632123	051926	A	WESTPORT MS YSC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2717882	$284.21	2634300	051926	A	ROBERTA TULLY ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2717883	$147.84	2632122	051926	A	FRC AT ENGELHARD
58990	NATIONAL ART AND SCHOOL SUPPLIES	2717885	$92.40	2632149	051926	A	FAIRDALE ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2717886	$262.33	2631493	051926	A	CHANCEY FRC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2717887	$175.75	2631484	051926	A	FRYSC NEWBURG
58990	NATIONAL ART AND SCHOOL SUPPLIES	2717889	$81.40	2631738	051926	A	HAWTHORNE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
58990	NATIONAL ART AND SCHOOL SUPPLIES	2717893	$809.57	2631911	051926	A	ADULT EDUCATION
58990	NATIONAL ART AND SCHOOL SUPPLIES	2717942	$355.18	2633825	051926	A	FACILITY MANAGEMENT
58990	NATIONAL ART AND SCHOOL SUPPLIES	2717944	$305.88	2629179	051926	A	ADULT EDUCATION
58990	NATIONAL ART AND SCHOOL SUPPLIES	2717946	$156.10	2631505	051926	A	CARTER/DUVALLE FRC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2717950	$212.15	2632155	051926	A	WESTPORT MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2717952	$7,076.79	2634168	051926	A	HAZELWOOD ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2717956	$85.37	2634301	051926	A	NORTON COMMONS ELEM #371
58990	NATIONAL ART AND SCHOOL SUPPLIES	2718727	$400.50	2631740	051926	A	LUHR FRC GRANT
58990	NATIONAL ART AND SCHOOL SUPPLIES	2719476	$3,373.70	2632201	051926	A	BALLARD HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2719561	$1,241.30	2633366	051926	A	OLMSTED ACADEMY SOUTH
34566	NATIONAL ASSOCIATION OF ELEM SCHOO	2713425	$1,410.00	2634309	042826	P	PRICE ELEMETARY
33952	NATIONAL FOOD GROUP INC	2717969	$33,269.60	2603106	051926	A	NUTRITION CENTER
33952	NATIONAL FOOD GROUP INC	2717974	$4,550.00	2603106	051926	A	NUTRITION CENTER
43630	NATIONAL WORKWEAR INC	2712628	$161.49	2601596	042826	P	VEHICLE MAINTENANCE
43630	NATIONAL WORKWEAR INC	2718345	$151.99	2601439	051926	A	MAINTENANCE SHOPS BOOT VOUCHERS BLAN
43630	NATIONAL WORKWEAR INC	2718348	$760.96	2603559	051926	A	NUTRITION CENTER
46923	NATISHA L BURNS	2719358	$143.44		051926	A	InCounty Travel March 2026
58146	NATURE MAJOR INC	2719820	$1,116.00	2613162	051926	A	BALLARD HIGH SCHOOL
2025	NAVIGATE360 LLC	2712262	$413.44	2634142	042826	P	WESTPORT EARLY CHILDHOOD CENTER
2025	NAVIGATE360 LLC	2712279	$434.11	2634142	042826	P	WESTPORT EARLY CHILDHOOD CENTER
2025	NAVIGATE360 LLC	2718961	$386.25	2636131	051926	A	GEORGE UNSELD/M. SEADLER
2025	NAVIGATE360 LLC	2718963	$397.84	2636131	051926	A	GEORGE UNSELD/M. SEADLER
500317	NC CHILD SUPPORT CENTRALIZED COLLE	2713806	$182.45		042426P	P	Payroll Run X - Warrant R0424
500317	NC CHILD SUPPORT CENTRALIZED COLLE	2717927	$182.45		050826P	P	Payroll Run X - Warrant R0508
150168	NECIA J ODONLEY	2713100	$126.04		042826	P	KY CENTER FOR MATHMATICS STATE CONFER
57287	NEW HORIZONS LEARNING LLC	2712281	$579.00	2629739	042826	P	EMPLOYEE RELATIONS
38027	NEWTONS ATTIC	2716093	$2,275.00	2612189	051226	P	GRACE JAMES ACADEMY EXPLORE
58728	NICHELE S WASHBURN	2713487	$57.85		042826	P	InCounty Travel March 2026
59000	NICHELLE D NEAL	2715748	$80.00		050526	P	MEDICAL EXAMINER EXAM
18457	NICHELLE R FREER	2717765	$96.52		051226	P	InCounty Travel March 2026
18457	NICHELLE R FREER	2717766	$88.37		051226	P	InCounty Travel April 2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
58770	NICKELS AND DIMES INC	2716094	$1,700.00	2636166	051226	P	WESTERN HIGH SCHOOL
46647	NICKY L WILLIAMS	2713488	$38.03		042826	P	InCounty Travel March 2026
46647	NICKY L WILLIAMS	2717841	$50.88		051226	P	InCounty Travel April 2026
37735	NICOLE A STEPHENS	2715359	$213.30		050526	P	InCounty Travel March 2026
40828	NICOLE E ROUSE	2717842	$41.40		051226	P	InCounty Travel April 2026
43898	NICOLE L HARRIS	2713729	$1.81		042826	P	InCounty Travel November 2025
27244	NICOLE M MOONEY	2715360	$76.41		050526	P	InCounty Travel March 2026
38717	NICOLE S PETERS	2717767	$49.11		051226	P	InCounty Travel April 2026
31814	NICOLE WILLIAMS	2719871	$13.57		051926	A	InCounty Travel April 2026
65190	NIXON POWER SERVICES LLC	2718640	$18,000.00	2613579	051926	A	FACILITIES CAPITAL IMPROVEMENT
30147	NOCTI	2712291	$1,155.00	2617253	042826	P	BUTLER TRADITIONAL HIGH SCHOOL
30147	NOCTI	2716108	$525.00	2635349	051226	P	BALLARD HIGH SCHOOL
30147	NOCTI	2718343	$75.00	2636945	051926	A	VALLEY HIGH SCHOOL
30147	NOCTI	2718971	$938.30	2637997	051926	A	TR / DOSS / ALLIED HEALTH
57538	NORFOLK BEARINGS AND SUPPLY CO INC	2713426	$780.00	2633858	042826	P	MAINTENANCE WAREHOUSE
4784	NORTHERN SAFETY COMPANY INC	2712639	$85.40	2633665	042826	P	NICHOLS GARAGE
4784	NORTHERN SAFETY COMPANY INC	2713427	$170.80	2633982	042826	P	NICHOLS BUS GARAGE
4784	NORTHERN SAFETY COMPANY INC	2713757	$332.92	2627641	050526	P	VEHICLE MAINT
4784	NORTHERN SAFETY COMPANY INC	2713759	$170.80	2633978	050526	P	NICHOLS BUS GARAGE
4784	NORTHERN SAFETY COMPANY INC	2713760	$85.40	2634597	050526	P	BLANKENBAKER GARAGE
4784	NORTHERN SAFETY COMPANY INC	2718335	$17.08	2634597	051926	A	BLANKENBAKER GARAGE
4784	NORTHERN SAFETY COMPANY INC	2718923	$133.60	2634216	051926	A	MAINTENANCE WAREHOUSE
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2717632	$81,376.00	2625437	051226	P	KENNEDY ELEMENTARY SCHOOL
40779	NU IDEA SCHOOL SUPPLY FURNITURE INC	2718346	$534.00	2630018	051926	A	FURNITURE (GENERIC)
500267	NYS CHILD SUPPORT	2713800	$17.30		042426P	P	Payroll Run X - Warrant R0424
500267	NYS CHILD SUPPORT	2717920	$17.30		050826P	P	Payroll Run X - Warrant R0508
59088	OAK HILL BRANDS CORP	2718534	$159.90	2634736	051926	A	ECE AT CENTER CHURCHILL PARK SCHOOL
82690	OATES FLAG COMPANY INC	2715155	$249.40	2634367	050526	P	BRECK-FRANKLIN
43568	ODP BUSINESS SOLUTIONS LLC	2712247	$27.96	2625843	042826	P	ECH-KOURTNEY BURGIN
43568	ODP BUSINESS SOLUTIONS LLC	2712253	$35.49	2623960	042826	P	ECH-KOURTNEY BURGIN
43568	ODP BUSINESS SOLUTIONS LLC	2713571	$205.49	2627362	042826	P	FARMER ELEM

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43568	ODP BUSINESS SOLUTIONS LLC	2713572	-$0.44	2627362	042826	P	FARMER ELEM
43568	ODP BUSINESS SOLUTIONS LLC	2713573	$260.14	2612160	042826	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2713574	$52.37	2627473	042826	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEA
43568	ODP BUSINESS SOLUTIONS LLC	2713576	$43.81	2627422	042826	P	NEWCOMER ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2713577	$84.14	2612840	042826	P	SLAUGHTER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2713579	$66.13	2615710	042826	P	DIXIE ELEMENTARY FAMILY RESOURCE CENTI
43568	ODP BUSINESS SOLUTIONS LLC	2713581	$84.14	2615795	042826	P	ATHERTON HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2713583	$43.15	2627383	042826	P	BLOOM ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2713587	$26.03	2617003	042826	P	LIBERTY HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2713589	-$0.68	2617003	042826	P	LIBERTY HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2713591	$309.81	2616142	042826	P	PORTLAND ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2713593	$33.20	2623407	042826	P	FIELD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2713594	$31.88	2616615	042826	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2713595	$245.61	2618378	042826	P	EASTERNS
43568	ODP BUSINESS SOLUTIONS LLC	2713596	-$9.20	2623407	042826	P	FIELD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2713597	-$1.36	2618378	042826	P	EASTERNS
43568	ODP BUSINESS SOLUTIONS LLC	2713598	$471.04	2618302	042826	P	EASTERN HS
43568	ODP BUSINESS SOLUTIONS LLC	2713600	$28.67	2615985	042826	P	LIBERTY HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2713602	$179.68	2620632	042826	P	BRANDEIS ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2713604	$8.30	2625214	042826	P	MENTAL HEALTH SUPPLIES
43568	ODP BUSINESS SOLUTIONS LLC	2713606	-$2.30	2625214	042826	P	MENTAL HEALTH SUPPLIES
43568	ODP BUSINESS SOLUTIONS LLC	2713610	-$0.21	2627383	042826	P	BLOOM ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2713616	-$22.77	2616142	042826	P	PORTLAND ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2713618	-$28.29	2620632	042826	P	BRANDEIS ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2713620	-$15.18	2615795	042826	P	ATHERTON HIGH
43568	ODP BUSINESS SOLUTIONS LLC	2713621	-$1.36	2616615	042826	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2713624	-$0.33	2627422	042826	P	NEWCOMER ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2713626	-$0.61	2627473	042826	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEA
43568	ODP BUSINESS SOLUTIONS LLC	2713627	-$39.65	2612160	042826	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2713628	-$15.18	2612840	042826	P	SLAUGHTER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2713629	-$15.18	2618302	042826	P	EASTERN HS

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43568	ODP BUSINESS SOLUTIONS LLC	2713732	-$0.68	2615985	042826	P	LIBERTY HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2713733	$1,372.97	2615554	042826	P	RUTHERFORD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2713734	-$11.02	2615554	042826	P	RUTHERFORD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2713735	$265.12	2619404	042826	P	EASTERN HS
43568	ODP BUSINESS SOLUTIONS LLC	2713736	-$13.15	2619404	042826	P	EASTERN HS
43568	ODP BUSINESS SOLUTIONS LLC	2716039	$1,155.56	2620655	051226	P	CENTRAL HS
43568	ODP BUSINESS SOLUTIONS LLC	2716043	-$39.45	2620655	051226	P	CENTRAL HS
43568	ODP BUSINESS SOLUTIONS LLC	2716045	-$46.00	2620655	051226	P	CENTRAL HS
43568	ODP BUSINESS SOLUTIONS LLC	2716068	-$1.36	2625696	051226	P	STOPHER
43568	ODP BUSINESS SOLUTIONS LLC	2716072	$34.52	2616253	051226	P	SANDERS ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2716075	-$12.72	2616253	051226	P	SANDERS ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2716078	$259.14	2615808	051226	P	AUBURNDALE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2716079	-$16.79	2615808	051226	P	AUBURNDALE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2716081	$45.00	2620138	051226	P	VALLEY HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2716082	-$12.60	2620138	051226	P	VALLEY HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2716083	$31.20	2626122	051226	P	KOURTNEY BURGIN -ECH
43568	ODP BUSINESS SOLUTIONS LLC	2716405	$1,167.55	2625696	051226	P	STOPHER
43568	ODP BUSINESS SOLUTIONS LLC	2716531	$77.61	2621366	051226	P	STONESTREET
43568	ODP BUSINESS SOLUTIONS LLC	2716541	$4,762.04	2629565	051226	P	STUART MID
43568	ODP BUSINESS SOLUTIONS LLC	2716550	$1,831.84	2536812	051226	P	WILT
43568	ODP BUSINESS SOLUTIONS LLC	2716562	-$15.40	2536812	051226	P	WILT
43568	ODP BUSINESS SOLUTIONS LLC	2716565	$350.90	2537945	051226	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2716568	-$6.71	2537945	051226	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2716569	$51.27	2605287	051226	P	WAGGENER HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2716570	-$0.68	2605287	051226	P	WAGGENER HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2716581	$81.96	2605712	051226	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2716585	-$7.59	2605712	051226	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2716586	$244.29	2606402	051226	P	NEWCOMER ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2716588	-$23.45	2606402	051226	P	NEWCOMER ACADEMY
43568	ODP BUSINESS SOLUTIONS LLC	2716589	$29.67	2606480	051226	P	WILDER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2716591	-$1.36	2606480	051226	P	WILDER ELEMENTARY

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43568	ODP BUSINESS SOLUTIONS LLC	2716593	$173.54	2606534	051226	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2716594	-$7.59	2606534	051226	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2716595	$117.93	2606543	051226	P	KERRICK ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2716597	-$18.08	2606543	051226	P	KERRICK ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2716598	$136.57	2608313	051226	P	KLONDIKE LANE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2716600	-$13.80	2608313	051226	P	KLONDIKE LANE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2716606	$191.01	2607184	051226	P	AUDUBON TRADITIONAL ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2716610	-$0.68	2607184	051226	P	AUDUBON TRADITIONAL ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2716612	$66.08	2607309	051226	P	SENECA HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2716614	-$26.30	2607309	051226	P	SENECA HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2716616	$147.52	2607309	051226	P	SENECA HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2716617	-$15.18	2607309	051226	P	SENECA HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2716623	$178.20	2608452	051226	P	MEDORA ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2716624	-$30.36	2608452	051226	P	MEDORA ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2716625	$42.07	2608577	051226	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2716626	-$7.59	2608577	051226	P	CORAL RIDGE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2716627	$87.11	2608815	051226	P	EASTERN HS
43568	ODP BUSINESS SOLUTIONS LLC	2716628	-$7.59	2608815	051226	P	EASTERN HS
43568	ODP BUSINESS SOLUTIONS LLC	2716629	$227.76	2608933	051226	P	PRP HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2716630	-$17.25	2608933	051226	P	PRP HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2716631	$65.19	2609126	051226	P	VEHICLE MAINTENANCE
43568	ODP BUSINESS SOLUTIONS LLC	2716632	-$15.20	2609126	051226	P	VEHICLE MAINTENANCE
43568	ODP BUSINESS SOLUTIONS LLC	2716633	$193.10	2609157	051226	P	ECHO TRAIL MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2716634	-$14.95	2609157	051226	P	ECHO TRAIL MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2716635	$91.88	2609229	051226	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2716636	-$7.59	2609229	051226	P	DOSS HS
43568	ODP BUSINESS SOLUTIONS LLC	2716638	$51.87	2609526	051226	P	HARTSTERN
43568	ODP BUSINESS SOLUTIONS LLC	2716640	-$7.59	2609526	051226	P	HARTSTERN
43568	ODP BUSINESS SOLUTIONS LLC	2716644	$278.83	2609618	051226	P	SENECA HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2716650	-$13.33	2609618	051226	P	SENECA HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2716652	$284.23	2609734	051226	P	SHAWNEE EXPLORE

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43568	ODP BUSINESS SOLUTIONS LLC	2716657	-$13.15	2609734	051226	P	SHAWNEE EXPLORE
43568	ODP BUSINESS SOLUTIONS LLC	2716660	$71.47	2609858	051226	P	KAMMERER
43568	ODP BUSINESS SOLUTIONS LLC	2716661	-$7.59	2609858	051226	P	KAMMERER
43568	ODP BUSINESS SOLUTIONS LLC	2716686	$36.81	2609863	051226	P	SLAUGHTER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2716691	-$13.77	2609863	051226	P	SLAUGHTER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2716692	$13.74	2609863	051226	P	SLAUGHTER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2716694	-$1.36	2609863	051226	P	SLAUGHTER ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2716753	$55.34	2609918	051226	P	HARTSTERN
43568	ODP BUSINESS SOLUTIONS LLC	2716757	-$0.68	2609918	051226	P	HARTSTERN
43568	ODP BUSINESS SOLUTIONS LLC	2716759	$79.30	2609918	051226	P	HARTSTERN
43568	ODP BUSINESS SOLUTIONS LLC	2716761	-$5.52	2609918	051226	P	HARTSTERN
43568	ODP BUSINESS SOLUTIONS LLC	2716770	$84.14	2610431	051226	P	KENWOOD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2716772	-$15.18	2610431	051226	P	KENWOOD ELEMENTARY SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2716775	$157.92	2611608	051226	P	WELLINGTON ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2716779	-$15.18	2611608	051226	P	WELLINGTON ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2717098	$234.30	2611569	051226	P	STUART MID
43568	ODP BUSINESS SOLUTIONS LLC	2717099	-$15.18	2611569	051226	P	STUART MID
43568	ODP BUSINESS SOLUTIONS LLC	2717100	$226.53	2611689	051226	P	KLONDIKE LANE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2717101	-$37.95	2611689	051226	P	KLONDIKE LANE ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2717102	$42.48	2612094	051226	P	ROBERTA TULLY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2717103	-$2.04	2612094	051226	P	ROBERTA TULLY ELEMENTARY
43568	ODP BUSINESS SOLUTIONS LLC	2717104	$174.84	2612279	051226	P	MEYZEEK
43568	ODP BUSINESS SOLUTIONS LLC	2717105	-$15.18	2612279	051226	P	MEYZEEK
43568	ODP BUSINESS SOLUTIONS LLC	2717106	$84.14	2620737	051226	P	CROSBY MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2717107	-$15.18	2620737	051226	P	CROSBY MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2717108	$687.93	2627360	051226	P	FARMER ELEM
43568	ODP BUSINESS SOLUTIONS LLC	2717110	$470.98	2627361	051226	P	FARMER ELEM
43568	ODP BUSINESS SOLUTIONS LLC	2717111	-$0.28	2627361	051226	P	FARMER ELEM
43568	ODP BUSINESS SOLUTIONS LLC	2717120	$552.95	2627437	051226	P	RAMSEY MIDDLE SCHOOL YSC
43568	ODP BUSINESS SOLUTIONS LLC	2717125	-$0.22	2627437	051226	P	RAMSEY MIDDLE SCHOOL YSC
43568	ODP BUSINESS SOLUTIONS LLC	2717128	-$0.12	2627437	051226	P	RAMSEY MIDDLE SCHOOL YSC

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43568	ODP BUSINESS SOLUTIONS LLC	2717141	-$0.68	2606942	051226	P	ECH / LORI FRENCH
43568	ODP BUSINESS SOLUTIONS LLC	2717153	-$28.40	2610826	051226	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2717155	-$7.59	2615710	051226	P	DIXIE ELEMENTARY FAMILY RESOURCE CENTI
43568	ODP BUSINESS SOLUTIONS LLC	2717158	$32.79	2626878	051226	P	PHOENIX
43568	ODP BUSINESS SOLUTIONS LLC	2717185	-$1.33	2627361	051226	P	FARMER ELEM
43568	ODP BUSINESS SOLUTIONS LLC	2717256	-$76.87	2627360	051226	P	FARMER ELEM
41242	OFFICE THREE SIXTY INC	2711947	$20.31	2632752	042826	P	MEYZEEK
41242	OFFICE THREE SIXTY INC	2711948	$27.88	2632937	042826	P	LIBERTY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2711950	$42.09	2633623	042826	P	RESOURCE DEVELOPMENT
41242	OFFICE THREE SIXTY INC	2711951	$60.34	2632830	042826	P	BRECK METRO
41242	OFFICE THREE SIXTY INC	2711953	$74.13	2630887	042826	P	CONWAY
41242	OFFICE THREE SIXTY INC	2711956	$115.75	2631788	042826	P	JCTMS YSC
41242	OFFICE THREE SIXTY INC	2711957	$173.36	2632789	042826	P	WESTERN MIDDLE YSC
41242	OFFICE THREE SIXTY INC	2711960	$252.89	2633637	042826	P	SHAWNEE YSC
41242	OFFICE THREE SIXTY INC	2711962	$289.24	2633574	042826	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2711964	$304.74	2632753	042826	P	MEYZEEK
41242	OFFICE THREE SIXTY INC	2711984	$370.31	2632830	042826	P	BRECK METRO
41242	OFFICE THREE SIXTY INC	2711987	$500.23	2633372	042826	P	YSC NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2711991	$835.34	2633634	042826	P	TRANSPORTATION SERVICES
41242	OFFICE THREE SIXTY INC	2711994	$896.10	2633576	042826	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2711995	$949.50	2625989	042826	P	SCIENCE WAREHOUSE
41242	OFFICE THREE SIXTY INC	2711999	$2,337.89	2633533	042826	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2712001	$3,812.88	2633533	042826	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2712002	$8,776.43	2633574	042826	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2712644	$38.20	2632292	042826	P	ATHLETICS AND ACTIVITIES
41242	OFFICE THREE SIXTY INC	2712645	$66.68	2633569	042826	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2712648	$85.61	2633569	042826	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2713068	$76.77	2633913	042826	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2713118	$634.40	2634927	042826	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2713121	$382.05	2634479	042826	P	ECE/COPLAN
41242	OFFICE THREE SIXTY INC	2713122	$21.55	2633628	042826	P	LAUKHUF

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2713126	$190.16	2633596	042826	P	WILT ELEMENTARY
41242	OFFICE THREE SIXTY INC	2713129	$44.55	2633624	042826	P	MOORE HS
41242	OFFICE THREE SIXTY INC	2713133	$501.14	2633624	042826	P	MOORE HS
41242	OFFICE THREE SIXTY INC	2713134	$151.20	2633572	042826	P	SMYRNA ES
41242	OFFICE THREE SIXTY INC	2713137	$88.65	2632808	042826	P	FRC SMYRNA
41242	OFFICE THREE SIXTY INC	2713139	$28.00	2632626	042826	P	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2713141	$36.70	2634095	042826	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2713147	$239.72	2632766	042826	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2713150	$249.74	2632766	042826	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2713156	$169.23	2633371	042826	P	THOMAS JEFFERSON MIDDLE SCHOOL YSC
41242	OFFICE THREE SIXTY INC	2713158	$618.67	2633944	042826	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2713163	$34.55	2633626	042826	P	LASSITER MIDDLE
41242	OFFICE THREE SIXTY INC	2713166	$818.34	2632775	042826	P	DOSS YSC
41242	OFFICE THREE SIXTY INC	2713176	$66.90	2632303	042826	P	PATHFINDER SCHOOL OF INNOVATION
41242	OFFICE THREE SIXTY INC	2713217	$44.76	2632787	042826	P	GC TAPP
41242	OFFICE THREE SIXTY INC	2713219	$486.20	2623725	042826	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2713228	$114.89	2633574	042826	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2713232	$344.67	2633574	042826	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2713235	$618.78	2633622	042826	P	MCFERRAN EARLY CHILDHOOD FAMILY RESOU
41242	OFFICE THREE SIXTY INC	2713254	$2,447.36	2633638	042826	P	THE ACADEMY@ SHAWNEE
41242	OFFICE THREE SIXTY INC	2713256	$379.46	2633222	042826	P	SHAWNEE YSC
41242	OFFICE THREE SIXTY INC	2713259	$45.86	2632769	042826	P	WELLINGTON 125M
41242	OFFICE THREE SIXTY INC	2713261	$82.46	2629105	042826	P	DEP - BECOMING - GENERAL
41242	OFFICE THREE SIXTY INC	2713264	$62.10	2632536	042826	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2713266	$48.53	2632536	042826	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2713268	$209.12	2632784	042826	P	FRC-SANDERS ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2713272	$82.74	2633635	042826	P	SAC-PEACE ACADEMY
41242	OFFICE THREE SIXTY INC	2713274	$171.39	2611690	042826	P	KERRICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2713276	-$82.46	2629105	042826	P	DEP - BECOMING - GENERAL
41242	OFFICE THREE SIXTY INC	2713293	$294.84	2629105	042826	P	DEP - BECOMING - GENERAL
41242	OFFICE THREE SIXTY INC	2713768	$69.69	2634804	050526	P	SAC-HOTI

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2713769	$500.04	2632275	050526	P	PURCHASING ROOM 164
41242	OFFICE THREE SIXTY INC	2713770	$129.40	2634337	050526	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2713771	$479.22	2634460	050526	P	SAC-PEACE ACADEMY
41242	OFFICE THREE SIXTY INC	2713772	$171.00	2634519	050526	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2713773	$86.83	2634335	050526	P	BARRET TRADITIONAL
41242	OFFICE THREE SIXTY INC	2715976	$196.77	2601243	051226	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2715981	$52.62	2625720	051226	P	SAC-STATE AGENCY
41242	OFFICE THREE SIXTY INC	2715982	$64.96	2630875	051226	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2715986	$3,731.54	2632537	051226	P	LOUISVILLE MALE HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2715987	$33.98	2633372	051226	P	YSC NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2715989	$1,104.05	2633223	051226	P	GRACE JAMES ACADEMY
41242	OFFICE THREE SIXTY INC	2715990	$13.31	2633637	051226	P	SHAWNEE YSC
41242	OFFICE THREE SIXTY INC	2715993	$108.00	2632302	051226	P	KENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2715994	$85.51	2633218	051226	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2715997	$565.00	2634927	051226	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2715998	$169.02	2634101	051226	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2715999	$45.99	2634094	051226	P	CARRITHERS
41242	OFFICE THREE SIXTY INC	2716001	$66.64	2634925	051226	P	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2716003	$368.35	2635345	051226	P	GREENWOOD ELEMENTARY
41242	OFFICE THREE SIXTY INC	2716007	$32.55	2634948	051226	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2716008	$135.84	2634950	051226	P	BRECK METRO
41242	OFFICE THREE SIXTY INC	2716017	$32.21	2634950	051226	P	BRECK METRO
41242	OFFICE THREE SIXTY INC	2716018	$300.26	2634952	051226	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2716020	$492.47	2634978	051226	P	ECE/COMSTOCK/AHRENS
41242	OFFICE THREE SIXTY INC	2716021	$151.94	2635292	051226	P	DIVERSITY EQUITY POVERTY SBDM OFFICE
41242	OFFICE THREE SIXTY INC	2716022	$93.60	2634951	051226	P	BINET
41242	OFFICE THREE SIXTY INC	2716024	$14.52	2634979	051226	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2716026	$98.20	2634977	051226	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2716028	$205.58	2619494	051226	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2716032	$119.02	2619494	051226	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2716222	$503.28	2634940	051226	P	NORTON COMMONS ELEM #371

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2716223	$354.74	2635188	051226	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2716224	$192.53	2634350	051226	P	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2716225	$40.48	2634129	051226	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2716226	$318.73	2634128	051226	P	KAMMERER EXPLORE
41242	OFFICE THREE SIXTY INC	2716227	$1,992.84	2633717	051226	P	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2716228	$629.60	2633717	051226	P	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2716229	$216.27	2633717	051226	P	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2716230	$24.03	2633717	051226	P	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2716231	$2,863.73	2633625	051226	P	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2716232	$739.89	2634953	051226	P	FRAYSER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2716233	$3,135.63	2634954	051226	P	JACOB ELEMENTARY
41242	OFFICE THREE SIXTY INC	2716234	$114.27	2634340	051226	P	BLAKE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2716235	$196.77	2634949	051226	P	HARTSTERN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2716236	$63.41	2634942	051226	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2716259	$136.74	2633219	051226	P	KLONDIKE ELEMENTARY FRC
41242	OFFICE THREE SIXTY INC	2716261	$53.20	2633219	051226	P	KLONDIKE ELEMENTARY FRC
41242	OFFICE THREE SIXTY INC	2716263	$31.57	2635292	051226	P	DIVERSITY EQUITY POVERTY SBDM OFFICE
41242	OFFICE THREE SIXTY INC	2716277	$92.15	2632786	051226	P	G C TAPP
41242	OFFICE THREE SIXTY INC	2716279	$184.32	2633717	051226	P	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2716282	$920.74	2633914	051226	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2716284	$142.48	2633946	051226	P	SAC-ST JOSEPH
41242	OFFICE THREE SIXTY INC	2716286	$14.34	2635348	051226	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2716294	$322.20	2636456	051226	P	RAMSEY MIDDLE
41242	OFFICE THREE SIXTY INC	2717506	$88.05	2440020	051226	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2717508	$98.55	2633571	051226	P	PERRY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2717857	$115.38	2627734	051926	A	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2717860	$13.59	2632789	051926	A	WESTERN MIDDLE YSC
41242	OFFICE THREE SIXTY INC	2717862	$223.50	2631014	051926	A	COCHRANE
41242	OFFICE THREE SIXTY INC	2717864	$451.34	2634338	051926	A	BALLARD HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2717866	$171.39	2634923	051926	A	ACCELERATED IMPROVEMENT SCHOOL
41242	OFFICE THREE SIXTY INC	2717869	$428.91	2633630	051926	A	LAYNE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2717870	$204.62	2634432	051926	A	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2717871	$902.41	2633659	051926	A	CHENOWETH FRC
41242	OFFICE THREE SIXTY INC	2717873	$273.60	2633827	051926	A	NOE MS
41242	OFFICE THREE SIXTY INC	2717875	$328.61	2635923	051926	A	IROQUIOS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2717881	-$3,813.54	2633574	051926	A	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2717891	$1,906.77	2633574	051926	A	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2717895	$1,906.77	2633574	051926	A	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2717943	$2,176.34	2635187	051926	A	NOE MS
41242	OFFICE THREE SIXTY INC	2717945	$183.71	2635997	051926	A	RECRUITMENT
41242	OFFICE THREE SIXTY INC	2717948	$38.71	2637132	051926	A	W.E.B. DUBOIS ACADEMY - MS. DEE - YSC
41242	OFFICE THREE SIXTY INC	2717951	$14.92	2636542	051926	A	ST. MATTHEWS ELEM
41242	OFFICE THREE SIXTY INC	2717953	$21.04	2637167	051926	A	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2717954	$588.31	2637165	051926	A	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2717962	$42.09	2636482	051926	A	RES DEV
41242	OFFICE THREE SIXTY INC	2717964	$58.13	2636541	051926	A	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2717966	$21.81	2635916	051926	A	FAIRDALE HIGH
41242	OFFICE THREE SIXTY INC	2717970	$517.97	2636509	051926	A	TESTING UNIT
41242	OFFICE THREE SIXTY INC	2717973	$923.97	2636432	051926	A	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2717975	$105.50	2635999	051926	A	RECRTUITMENT
41242	OFFICE THREE SIXTY INC	2717977	$97.46	2637155	051926	A	STUDENT SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2717982	$264.49	2637557	051926	A	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2717984	$1,659.74	2637132	051926	A	W.E.B. DUBOIS ACADEMY - MS. DEE - YSC
41242	OFFICE THREE SIXTY INC	2717986	$30.40	2637638	051926	A	ACTIVE MGMT/IT SUPPORT& TECHNOLOGY
41242	OFFICE THREE SIXTY INC	2717992	$34.68	2637554	051926	A	THOMAS JEFFERSON MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2717995	$217.82	2637612	051926	A	OLMSTED ACADEMY NORTH
41242	OFFICE THREE SIXTY INC	2717999	$37.95	2637492	051926	A	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2718002	$142.48	2637390	051926	A	NORTON ELEMENTARY
41242	OFFICE THREE SIXTY INC	2718005	$51.47	2637556	051926	A	DOSS HS
41242	OFFICE THREE SIXTY INC	2718009	$26.72	2637525	051926	A	OPERATIONS
41242	OFFICE THREE SIXTY INC	2718014	$52.16	2637639	051926	A	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2718539	$200.41	2637693	051926	A	AHRENS EDUCATION CENTER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2718850	$25.89	2633997	051926	A	BRECKINRIDGE FRANKLIN-FRC PARIS
41242	OFFICE THREE SIXTY INC	2718852	$65.86	2633943	051926	A	SENECA HS
41242	OFFICE THREE SIXTY INC	2718855	$868.29	2636007	051926	A	SENECA HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2719641	$406.07	2635344	051926	A	CANE RUN ELEM - BK
41242	OFFICE THREE SIXTY INC	2719677	$1,484.02	2637541	051926	A	CHENOWETH
500120	OHIO CHILD SUPPORT	2713787	$178.17		042426P	P	Payroll Run X - Warrant R0424
500120	OHIO CHILD SUPPORT	2717907	$178.17		050826P	P	Payroll Run X - Warrant R0508
57016	OHIO IRRIGATION LAWN SPRINKLER SYST	2719538	$2,000.00	2603055	051926	A	FACILITIES CAPITAL IMPROVEMENT
57016	OHIO IRRIGATION LAWN SPRINKLER SYST	2719540	$2,000.00	2625496	051926	A	FACILITIES CAPITAL IMPROVEMENT
126864	OHIO VALLEY EDUCATIONAL COOPERATIV	2715156	$13,761.81	2620722	050526	P	ECE ADMIN CHIEF CHEVALIER / COLEMAN
126864	OHIO VALLEY EDUCATIONAL COOPERATIV	2715158	$2,623.72	2619696	050526	P	GLEC - MATHIS
126864	OHIO VALLEY EDUCATIONAL COOPERATIV	2716501	$675.00	2521408	051226	P	COCHRAN ELEMENTARY
126864	OHIO VALLEY EDUCATIONAL COOPERATIV	2716503	$675.00	2521408	051226	P	COCHRAN ELEMENTARY
40776	OLD TOWN VIOLINS LLC	2716085	$1,953.00	2609959	051226	P	HAZELWOOD ELEMENTARY
43766	OLIVIA G PFEFFENBERGER	2717843	$72.46		051226	P	InCounty Travel April 2026
35652	OMAR RODRIGUEZ CAMACHO	2717574	$307.59		051226	P	2026 MSA CONFERENCE
35652	OMAR RODRIGUEZ CAMACHO	2717670	$1,399.00		051226	P	CONFERENCE REIMBURSEMENT
900051	ONE TIME VENDOR - SCNS	2713039	$40.00		042826	P	MEAL REFUND- WYLIE WEBER
900051	ONE TIME VENDOR - SCNS	2713162	$295.65		042826	P	MEAL REFUND- MILA EHLER
900051	ONE TIME VENDOR - SCNS	2715848	$83.60		050526	P	MEAL ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2715849	$60.00		050526	P	MEAL ACCOUNT REFUND
900051	ONE TIME VENDOR - SCNS	2717056	$70.62		051226	P	MEAL ACCOUNT REFUND KORI OLIVER & KRIS
900051	ONE TIME VENDOR - SCNS	2717062	$47.60		051226	P	MEAL ACCOUNT REFUND OLIVIA DECKARD &
900051	ONE TIME VENDOR - SCNS	2719134	$87.05		051926	A	MEAL REFUND- KAYLEE AND MIRA MATTHEW
35488	OPEN UP RESOURCES	2712651	$12,264.00	2633168	042826	P	RANGELAND ELEMENTARY
35488	OPEN UP RESOURCES	2713428	$39,015.00	2633153	042826	P	CONWAY
23265	OPERATION PARENT INC	2715160	$2,232.00	2634080	050526	P	KLONDIKE LANE ELEMENTARY
23265	OPERATION PARENT INC	2715162	$3,897.40	2632094	050526	P	CONWAY
23265	OPERATION PARENT INC	2718543	$1,124.25	2635552	051926	A	IROQUOIS HIGH SCHOOL
17600	ORACLE ELEVATOR HOLDCO INC	2719629	$382.50	2632921	051926	A	ELEV REPAIRS <$1K BLANKET PO FY26
17600	ORACLE ELEVATOR HOLDCO INC	2719630	$382.50	2632921	051926	A	ELEV REPAIRS <$1K BLANKET PO FY26

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
17600	ORACLE ELEVATOR HOLDCO INC	2719631	$255.00	2632921	051926	A	ELEV REPAIRS <$1K BLANKET PO FY26
17600	ORACLE ELEVATOR HOLDCO INC	2719632	$425.00	2632921	051926	A	ELEV REPAIRS <$1K BLANKET PO FY26
17600	ORACLE ELEVATOR HOLDCO INC	2719633	$10,450.00	2632920	051926	A	ELEV MONTHLY MAINT BLANKET PO FY26
34901	OTC BRANDS INC	2711902	$178.52	2613650	042126	P	RANGELAND ES-MICHELLE SKINNER FRC
34901	OTC BRANDS INC	2711916	$87.37	2623920	042126	P	FOSTER TRADITIONAL ACADEMY FRC
34901	OTC BRANDS INC	2712561	$91.14	2632074	042826	P	STONESTREET
34901	OTC BRANDS INC	2713226	$76.95	2630214	042826	P	NEWCOMER ACADEMY
34901	OTC BRANDS INC	2713640	$684.28	2628173	042826	P	JB ATKINSON FRC
34901	OTC BRANDS INC	2713643	$39.89	2628173	042826	P	JB ATKINSON FRC
34901	OTC BRANDS INC	2715163	$210.36	2630802	050526	P	PLEASURE RIDGE PARK HIGH
34901	OTC BRANDS INC	2715164	$91.45	2630314	050526	P	KAMMERER MIDDLE YSC
34901	OTC BRANDS INC	2715166	$39.11	2632862	050526	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEA
34901	OTC BRANDS INC	2715168	$32.49	2632754	050526	P	LOWE ELEMENTARY
34901	OTC BRANDS INC	2715171	$171.52	2630219	050526	P	GEORGE UNSELD/INDIA COLLINS
34901	OTC BRANDS INC	2716110	$405.53	2632635	051226	P	WESTPORT MIDDLE SCHOOL
34901	OTC BRANDS INC	2716116	$248.37	2632634	051226	P	WESTPORT MIDDLE SCHOOL
34901	OTC BRANDS INC	2716118	$64.58	2632635	051226	P	WESTPORT MIDDLE SCHOOL
34901	OTC BRANDS INC	2716120	$833.82	2632864	051226	P	SENECA HIGH SCHOOL
34901	OTC BRANDS INC	2716131	$541.07	2634235	051226	P	SANDERS ELEMENTARY
34901	OTC BRANDS INC	2716137	$783.61	2633965	051226	P	WESTPORT MIDDLE SCHOOL
34901	OTC BRANDS INC	2716138	$325.78	2634732	051226	P	FARMERFRC/ESCOBAR
34901	OTC BRANDS INC	2716140	$79.78	2634738	051226	P	SLAUGHTER FRC
34901	OTC BRANDS INC	2716141	$296.91	2634729	051226	P	BROWN FRYSC
34901	OTC BRANDS INC	2716143	$154.39	2632870	051226	P	BLUE LICK ELEMENTARY
34901	OTC BRANDS INC	2716144	$125.37	2634732	051226	P	FARMERFRC/ESCOBAR
34901	OTC BRANDS INC	2716145	$162.08	2633149	051226	P	HITE ELEMENTARY
34901	OTC BRANDS INC	2716147	$1,267.74	2633151	051226	P	FRAYSER ELEMENTARY
34901	OTC BRANDS INC	2716160	$74.08	2633804	051226	P	SAC-MARY RYAN
34901	OTC BRANDS INC	2716161	$831.83	2633425	051226	P	CORAL RIDGE ELEMENTARY
34901	OTC BRANDS INC	2716166	$451.14	2634738	051226	P	SLAUGHTER FRC
34901	OTC BRANDS INC	2716168	$354.02	2635564	051226	P	DIXIE ELEMENTARY SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34901	OTC BRANDS INC	2716170	$69.12	2634781	051226	P	BINET
34901	OTC BRANDS INC	2716172	$469.19	2635547	051226	P	ECHO TRAIL MIDDLE SCHOOL
34901	OTC BRANDS INC	2716179	$807.36	2630303	051226	P	FARNSLEY - BJ ROBERTS
34901	OTC BRANDS INC	2718559	$232.42	2635513	051926	A	HAWTHORNE ELEMENTARY
34901	OTC BRANDS INC	2718561	$86.43	2635489	051926	A	WHEELER FRC
34901	OTC BRANDS INC	2718562	$31.34	2633148	051926	A	BRECK-FRANKLIN
34901	OTC BRANDS INC	2718565	$339.05	2628478	051926	A	DIXIE ELEMENTARY FRC
34901	OTC BRANDS INC	2718568	$319.09	2634754	051926	A	JACOB ELEMENTARY - FRC
34901	OTC BRANDS INC	2718596	$207.46	2634666	051926	A	KNIGHT MIDDLE SCHOOL
34901	OTC BRANDS INC	2718599	$683.62	2635530	051926	A	KENWOOD ELEMENTARY
34901	OTC BRANDS INC	2718824	$52.24	2630301	051926	A	SHENIKA BREED, FRC, CTE
34901	OTC BRANDS INC	2718954	-$93.10	2628636	051926	A	FAIRDALE HS FRC
34901	OTC BRANDS INC	2719272	$893.83	2629373	051926	A	LASSITER MIDDLE
34901	OTC BRANDS INC	2719273	$71.19	2629373	051926	A	LASSITER MIDDLE
34901	OTC BRANDS INC	2719277	$18.99	2632080	051926	A	MINORS LANE ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2719379	$46.55	2628636	051926	A	FAIRDALE HS FRC
34901	OTC BRANDS INC	2719380	$575.14	2632863	051926	A	KENWOOD FRC
34901	OTC BRANDS INC	2719383	$675.71	2633843	051926	A	WATTERSON
34901	OTC BRANDS INC	2719386	$79.77	2634740	051926	A	DUPONT MANUAL HIGH SCHOOL
34901	OTC BRANDS INC	2719387	$123.48	2634740	051926	A	DUPONT MANUAL HIGH SCHOOL
34901	OTC BRANDS INC	2719389	$127.29	2634740	051926	A	DUPONT MANUAL HIGH SCHOOL
34901	OTC BRANDS INC	2719390	$92.07	2636034	051926	A	HITE ELEMENTARY
34901	OTC BRANDS INC	2719392	$189.97	2636034	051926	A	HITE ELEMENTARY
34901	OTC BRANDS INC	2719394	-$35.14	2624725	051926	A	LAUKHUF
34901	OTC BRANDS INC	2719397	$352.40	2636267	051926	A	HAZELWOOD ELEMENTARY FRC/LAUREN MCN
34901	OTC BRANDS INC	2719398	$657.95	2637189	051926	A	SCHAFFNER TRADITIONAL
34901	OTC BRANDS INC	2719399	-$5.00	2623920	051926	A	FOSTER TRADITIONAL ACADEMY FRC
34901	OTC BRANDS INC	2719400	$717.93	2637841	051926	A	OKOLONA ELEMENTARY
34901	OTC BRANDS INC	2719635	$545.92	2628333	051926	A	VALLEY HIGH SCHOOL
34901	OTC BRANDS INC	2719647	$208.81	2636279	051926	A	ECE/COPLAN
34901	OTC BRANDS INC	2719660	-$28.35	2627990	051926	A	CROSBY MIDDLE/YSC

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34901	OTC BRANDS INC	2719716	$277.04	2630306	051926	A	FRC-SANDERS ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2719722	$26.93	2627990	051926	A	CROSBY MIDDLE/YSC
34901	OTC BRANDS INC	2719821	$469.18	2630924	051926	A	SHELBY ACADEMY/FRYSC
34901	OTC BRANDS INC	2719822	$356.01	2628333	051926	A	VALLEY HIGH SCHOOL
147225	OTICON INC EDUCATIONAL SALES	2712565	$1,935.00	2633086	042826	P	ECE/COPLAN
147225	OTICON INC EDUCATIONAL SALES	2715172	$234.99	2633086	050526	P	ECE/COPLAN
147225	OTICON INC EDUCATIONAL SALES	2715173	$3,119.99	2628376	050526	P	DEAF/HH EDUMIC SYSTEMS-BRINTON
59034	OTW HOLDING CO	2713335	$9,963.04	2629989	042826	P	MOORE HS
26325	OVERDRIVE INC	2716089	$625.00	2634817	051226	P	NOE MS
65094	OVERHEAD DOOR COMPANY OF LOUISVIL	2712255	$207.50	2601584	042826	P	PROPERTY MGMT AND MAITENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVIL	2713250	$396.00	2601584	042826	P	PROPERTY MGMT AND MAITENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVIL	2713255	$405.00	2601584	042826	P	PROPERTY MGMT AND MAITENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVIL	2713257	$409.49	2601584	042826	P	PROPERTY MGMT AND MAITENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVIL	2713325	$6,931.00	2601584	042826	P	PROPERTY MGMT AND MAITENANCE
65094	OVERHEAD DOOR COMPANY OF LOUISVIL	2716091	$356.50	2601584	051226	P	PROPERTY MGMT AND MAITENANCE
57461	PAIX CREATIONS LLC	2714248	$160.65	2632004	050526	P	LAUKHUF ELEMENTARY FRC- WALT ABERLI
57461	PAIX CREATIONS LLC	2714249	$1,275.00	2631157	050526	P	MINOR DANIELS ACADEMY
57461	PAIX CREATIONS LLC	2714251	$29.40	2621673	050526	P	MECH MAINT UNIFORMS 12/23/25
57461	PAIX CREATIONS LLC	2714253	$30.50	2631898	050526	P	WAGGENER HIGH SCHOOL
57461	PAIX CREATIONS LLC	2714255	$18.30	2625020	050526	P	DUVALLE/MAIN OFFICE
57461	PAIX CREATIONS LLC	2715880	$275.40	2631060	051226	P	FOSTER TRADITIONAL ACADEMY FRC
57461	PAIX CREATIONS LLC	2716335	$550.40	2631061	051226	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
57461	PAIX CREATIONS LLC	2718704	$497.25	2629693	051926	A	SLAUGHTER FRC
57461	PAIX CREATIONS LLC	2718706	$360.00	2629593	051926	A	SAFETY UNIFORM ORDERS
57461	PAIX CREATIONS LLC	2719823	$826.20	2631038	051926	A	NEWBURG FRYSC
59256	PAPA M CISSE	2717072	$18.30		051226	P	CDL LICENSE REIMBURSEMENT
57881	PARALLEL LEARNING BEHAVIORAL HEAL	2718709	$15,929.50	2606849	051926	A	ECE/DIAGNOSTIC/WHERTHEY
44908	PARKER DICKERSON	2713553	$100.00	2604588	042826	P	MATERIALS PRODUCTION
44908	PARKER DICKERSON	2715898	$960.00	2604588	051226	P	MATERIALS PRODUCTION
44908	PARKER DICKERSON	2715906	$2,160.00	2604588	051226	P	MATERIALS PRODUCTION
34867	PARTPOINT INC	2718713	$39.00	2627958	051926	A	PATHFINDER SCHOOL OF INNOVATION

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
24169	PARTS TOWN LLC	2712885	$85.68	2606307	042826	P	NUTRITION CENTER
24169	PARTS TOWN LLC	2714307	$727.63	2631829	050526	P	MAINTENANCE WAREHOUSE
24169	PARTS TOWN LLC	2714387	-$20.40	2631829	050526	P	MAINTENANCE WAREHOUSE
24169	PARTS TOWN LLC	2717340	$203.03	2635501	051226	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2717612	-$831.32	2628182	051226	P	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2717616	$861.32	2628182	051226	P	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2718717	$216.24	2634341	051926	A	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2718723	$1,224.90	2636530	051926	A	MAINTENACE WAREHOUSE
24169	PARTS TOWN LLC	2718728	$135.35	2636408	051926	A	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2718770	$798.33	2637078	051926	A	MAINTENANCE WAREHOUSE
24169	PARTS TOWN LLC	2718807	$107.88	2606307	051926	A	NUTRITION CENTER
35646	PATRICIA CONCEPCION	2713687	$130.00		042826	P	PRAXIS REIMBURSEMENT
35354	PAUL EMERICH FRANCE TUTORING AND C	2714504	$20,020.00	2625769	050526	P	PORTLAND ELEMENTARY SCHOOL
14616	PAUL ROBINSON	2717844	$48.02		051226	P	InCounty Travel April 2026
35929	PAULA G BOGGS	2715749	$861.28		050526	P	REIMBURSEMENT
18809	PAULA J WATKINS	2717080	$726.05		051226	P	2026 NCEA CONFERENCE
43485	PAULA JONES	2715361	$56.20		050526	P	InCounty Travel March 2026
43485	PAULA JONES	2717845	$59.54		051226	P	InCounty Travel April 2026
12000	PAULA M CATHEY	2715809	$343.56		050526	P	AMERICAN MOTESSORI SOCIETY 2026 CONFER
12000	PAULA M CATHEY	2719689	$529.34		051926	A	MAGNET SCHOOL OF AMERICA CONFERENCE
60804	PEACE EDUCATION PROGRAM INC	2719585	$2,250.00	2634347	051926	A	KERRICK ELEMENTARY
44198	PEER POWER FOUNDATION	2714366	$27,600.00	2618042	050526	P	DEP
44198	PEER POWER FOUNDATION	2714368	$4,875.00	2618042	050526	P	DEP
44551	PEGGY J FINK	2715452	$4,900.00	2621364	051226	P	ACADEMICS FEDERAL & STATE PROGRAMS
500296	PENNSYLVANIA SCDU	2713804	$171.52		042426P	P	Payroll Run X - Warrant R0424
500296	PENNSYLVANIA SCDU	2717924	$171.52		050826P	P	Payroll Run X - Warrant R0508
43867	PERFORMANCE HEALTH HOLDINGS INC	2712321	$32.35	2632439	042826	P	BLOOM ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2712341	$8.17	2632419	042826	P	KENWOOD ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2712342	$19.80	2632398	042826	P	SOUTHERN HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2712344	$9.90	2632413	042826	P	GC TAPP
43867	PERFORMANCE HEALTH HOLDINGS INC	2712346	$3.96	2632401	042826	P	BARRET TRADITIONAL MIDDLE

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43867	PERFORMANCE HEALTH HOLDINGS INC	2712347	$25.88	2632452	042826	P	ACADEMIC SCHOOLS ZONE 3
43867	PERFORMANCE HEALTH HOLDINGS INC	2712359	$109.28	2631403	042826	P	CANE RUN ELEMENTARY FRC
43867	PERFORMANCE HEALTH HOLDINGS INC	2712886	$31.08	2634060	042826	P	COCHRANE
43867	PERFORMANCE HEALTH HOLDINGS INC	2712917	$19.46	2632413	042826	P	GC TAPP
43867	PERFORMANCE HEALTH HOLDINGS INC	2712924	$18.84	2632500	042826	P	NOE MS
43867	PERFORMANCE HEALTH HOLDINGS INC	2713554	$8.79	2628947	042826	P	SMYRNA ES
43867	PERFORMANCE HEALTH HOLDINGS INC	2713555	$17.44	2633273	042826	P	SANDERS ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2713656	$141.60	2634047	042826	P	WILDER ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2714271	$1,287.47	2634639	050526	P	MOORE HS
43867	PERFORMANCE HEALTH HOLDINGS INC	2714275	$17.44	2631071	050526	P	KAMMERER
43867	PERFORMANCE HEALTH HOLDINGS INC	2714395	$25.20	2633257	050526	P	LUHR ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2714400	$81.36	2630260	050526	P	LAUKHUF
43867	PERFORMANCE HEALTH HOLDINGS INC	2714409	$194.10	2630260	050526	P	LAUKHUF
43867	PERFORMANCE HEALTH HOLDINGS INC	2714423	$52.32	2632482	050526	P	ADULT EDUCATION
43867	PERFORMANCE HEALTH HOLDINGS INC	2714438	$2.95	2634051	050526	P	FAIRDALE HIGH
43867	PERFORMANCE HEALTH HOLDINGS INC	2714460	$8.72	2633265	050526	P	JOHNSON MIDDLE SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2715381	$25.26	2634878	051226	P	SHELBY ACADEMY
43867	PERFORMANCE HEALTH HOLDINGS INC	2715383	$17.58	2629078	051226	P	GRACE JAMES ACADEMY
43867	PERFORMANCE HEALTH HOLDINGS INC	2715385	$8.72	2631158	051226	P	MOORE HS
43867	PERFORMANCE HEALTH HOLDINGS INC	2715387	$8.72	2633298	051226	P	HIGHLAND MIDDLE
43867	PERFORMANCE HEALTH HOLDINGS INC	2715389	$37.08	2632392	051226	P	DUNN ES
43867	PERFORMANCE HEALTH HOLDINGS INC	2715393	$64.70	2631403	051226	P	CANE RUN ELEMENTARY FRC
43867	PERFORMANCE HEALTH HOLDINGS INC	2715395	$1.98	2630255	051226	P	INDIAN TRAIL ELEMENTARY SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2715397	$38.82	2634878	051226	P	SHELBY ACADEMY
43867	PERFORMANCE HEALTH HOLDINGS INC	2715399	$34.88	2632419	051226	P	KENWOOD ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2715423	$118.20	2634639	051226	P	MOORE HS
43867	PERFORMANCE HEALTH HOLDINGS INC	2715448	$8.72	2632392	051226	P	DUNN ES
43867	PERFORMANCE HEALTH HOLDINGS INC	2715583	$43.75	2636099	051226	P	CAMP TAYLOR
43867	PERFORMANCE HEALTH HOLDINGS INC	2715584	$32.35	2635963	051226	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
43867	PERFORMANCE HEALTH HOLDINGS INC	2715585	$25.98	2635967	051226	P	Jacob ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2715588	$38.82	2635966	051226	P	ST. MATTHEWS ELEM

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43867	PERFORMANCE HEALTH HOLDINGS INC	2716268	$10.00	2635990	051226	P	BALLARD HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2716339	$5.94	2630541	051226	P	FAIRDALE ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2716342	$4.21	2630260	051226	P	LAUKHUF
43867	PERFORMANCE HEALTH HOLDINGS INC	2716345	$56.99	2631158	051226	P	MOORE HS
43867	PERFORMANCE HEALTH HOLDINGS INC	2716346	$1.28	2633265	051226	P	JOHNSON MIDDLE SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2716349	$51.76	2632482	051226	P	ADULT EDUCATION
43867	PERFORMANCE HEALTH HOLDINGS INC	2716356	$115.07	2635990	051226	P	BALLARD HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2716621	$129.40	2632388	051226	P	PERRY ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2716663	$12.22	2634639	051226	P	MOORE HS
43867	PERFORMANCE HEALTH HOLDINGS INC	2716666	$1.28	2633273	051226	P	SANDERS ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2716670	$10.00	2633287	051226	P	LASSITER MIDDLE
43867	PERFORMANCE HEALTH HOLDINGS INC	2717065	$77.64	2630957	051226	P	JCTMS
43867	PERFORMANCE HEALTH HOLDINGS INC	2717341	$4.21	2631071	051226	P	KAMMERER
43867	PERFORMANCE HEALTH HOLDINGS INC	2718406	$2.52	2636842	051926	A	GREENWOOD ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2718410	$6.24	2636904	051926	A	MEDORA ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2718413	$10.52	2632411	051926	A	LAYNE ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2718415	$16.12	2637861	051926	A	IROQUOIS HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2718422	$17.44	2632411	051926	A	LAYNE ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2718439	$20.35	2636940	051926	A	TRUNNELL ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2718443	$21.78	2630541	051926	A	FAIRDALE ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2718483	$28.49	2636849	051926	A	FIELD ELEMENTARY SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2718489	$32.35	2635963	051926	A	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
43867	PERFORMANCE HEALTH HOLDINGS INC	2718492	$35.62	2636837	051926	A	SLAUGHTER ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2718503	$38.82	2633284	051926	A	ATHERTON
43867	PERFORMANCE HEALTH HOLDINGS INC	2718510	$39.20	2636854	051926	A	PRP HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2718514	$42.20	2636840	051926	A	CROSBY MIDDLE
43867	PERFORMANCE HEALTH HOLDINGS INC	2718517	$45.96	2633265	051926	A	JOHNSON MIDDLE SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2718546	$47.49	2636925	051926	A	STUART MID
43867	PERFORMANCE HEALTH HOLDINGS INC	2718549	$64.70	2632435	051926	A	ATHERTON
43867	PERFORMANCE HEALTH HOLDINGS INC	2718554	$64.70	2632397	051926	A	JOHNSON MIDDLE SCHOOL YSC
43867	PERFORMANCE HEALTH HOLDINGS INC	2718556	$64.70	2633289	051926	A	KNIGHT MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43867	PERFORMANCE HEALTH HOLDINGS INC	2718572	$64.70	2632413	051926	A	GC TAPP
43867	PERFORMANCE HEALTH HOLDINGS INC	2718585	$77.52	2636928	051926	A	MOORE HS
43867	PERFORMANCE HEALTH HOLDINGS INC	2718587	$97.05	2632432	051926	A	STOPHER
43867	PERFORMANCE HEALTH HOLDINGS INC	2718590	$103.52	2634040	051926	A	ECH KRISTEN BRYANT
43867	PERFORMANCE HEALTH HOLDINGS INC	2718607	$148.81	2636090	051926	A	BLAKE ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2718616	$258.80	2634051	051926	A	FAIRDALE HIGH
43867	PERFORMANCE HEALTH HOLDINGS INC	2718771	$26.64	2636845	051926	A	FRAYSER ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2718780	$258.80	2632661	051926	A	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
43867	PERFORMANCE HEALTH HOLDINGS INC	2718782	$1.28	2636003	051926	A	BYCK
43867	PERFORMANCE HEALTH HOLDINGS INC	2718792	$40.79	2636930	051926	A	KLONDIKE LANE ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2718794	$77.64	2636941	051926	A	HITE ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2718796	$12.21	2636090	051926	A	BLAKE ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2718797	$81.59	2636931	051926	A	JOHNSONTOWN ROAD ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2719154	$41.58	2636003	051926	A	BYCK
43867	PERFORMANCE HEALTH HOLDINGS INC	2719497	$33.39	2636918	051926	A	ROBERTA TULLY ELEMENTARY
84030	PERMA BOUND	2712925	$90.02	2619614	042826	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2714444	$5,858.69	2627982	050526	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2714447	$8,963.30	2627143	050526	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2714449	$997.27	2629896	050526	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2714453	$2,999.93	2627981	050526	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2715429	$995.97	2629895	051226	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2716364	$7,456.85	2629001	051226	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2718799	$4,132.55	2631559	051926	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2718802	$4,704.92	2630994	051926	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2718804	$4,669.93	2630993	051926	A	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2718805	$2,996.36	2630995	051926	A	LIBRARY TECHNICAL SERVICES
43765	PETA L KIMBER	2717768	$83.68		051226	P	InCounty Travel April 2026
59322	PETER A HESEN	2717672	$18.50		051226	P	CDL LICENSE REIMBURSEMENT
47343	PETERSON FARMS FRESH LLC	2712891	$30,430.40	2603190	042826	P	NUTRITION CENTER
47343	PETERSON FARMS FRESH LLC	2713995	$30,430.40	2603190	050526	P	NUTRITION CENTER
47343	PETERSON FARMS FRESH LLC	2714391	$30,430.40	2603190	050526	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47343	PETERSON FARMS FRESH LLC	2718994	$30,430.40	2603190	051926	A	NUTRITION CENTER
59012	PEYTONS BARRICADE AND SIGN CO LLC	2711986	$395.00	2628714	042826	P	WESTERN MIDDLE SCHOOL
84230	PHI DELTA KAPPA INTERNATIONAL INC	2716576	$1,890.00	2636864	051226	P	TR / BALLARD / TEACHING & LEARNING
29004	PICKETT AND ASSOCIATES ARCHITECTS PI	2714588	$10,530.78	2503366	050526	P	FACILITIES CAPITAL IMPROVEMENT
29004	PICKETT AND ASSOCIATES ARCHITECTS PI	2714591	$11,026.77	2611792	050526	P	FACILITIES CAPITAL IMPROVEMENT
56953	PIONEER MANUFACTURING CO	2711989	$197.10	2631163	042826	P	KNIGHT MIDDLE SCHOOL
56953	PIONEER MANUFACTURING CO	2712596	$395.20	2631391	042826	P	CROSBY MIDDLE SCHOOL
56953	PIONEER MANUFACTURING CO	2713025	$402.14	2628929	042826	P	SCHAFFNER TRADITIONAL
150267	PIONEER VALLEY EDUCATIONAL PRESS IN	2718838	$5,313.00	2637089	051926	A	CRUMS LANE
21630	PITNEY BOWES GLOBAL FINANCIAL SERVI	2713526	$255.84	2602414	042826	P	0011669045
21630	PITNEY BOWES GLOBAL FINANCIAL SERVI	2713527	$404.61	2615820	042826	P	0012963640
21630	PITNEY BOWES GLOBAL FINANCIAL SERVI	2713528	$404.61	2615820	042826	P	0012963640
21630	PITNEY BOWES GLOBAL FINANCIAL SERVI	2715396	$156.39	2602546	051226	P	0012877328
21630	PITNEY BOWES GLOBAL FINANCIAL SERVI	2716819	$63.72	2603528	051226	P	0018572481
21630	PITNEY BOWES GLOBAL FINANCIAL SERVI	2717287	$231.90	2603068	051226	P	0017410050
21630	PITNEY BOWES GLOBAL FINANCIAL SERVI	2717288	$262.59	2630328	051226	P	0013093686
1881	PITNEY BOWES INC	2713523	$81.33	2635091	042826	P	0012963640
1881	PITNEY BOWES INC	2716825	$76.35	2635095	051226	P	0016476754
1881	PITNEY BOWES INC	2717979	$67.22	2637908	051926	A	SERVICE, (NON-BID)
44099	PITSCO EDUCATION LLC	2715775	$778.58	2634481	051226	P	SLAUGHTER ELEMENTARY
101904	PLANK ROAD PUBLISHING INC	2716368	$174.30	2612837	051226	P	WILT
101904	PLANK ROAD PUBLISHING INC	2716374	$155.45	2614222	051226	P	ZACHARY TAYLOR ELEMENTARY
59087	PLEASE AND THANK YOU LLC	2715590	$875.00	2630233	051226	P	HIGHLAND MIDDLE
84570	PLEASURE RIDGE PARK HIGH MCA	2717084	$1,992.50		051226	P	EFT SOCCER LEAGUE FEES FUNDRAISER TO SA
84620	PLUMBERS SUPPLY COMPANY	2711903	$291.36	2631544	042826	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2711906	$156.61	2628491	042826	P	MECH MAINT - PIPE FITTER
84620	PLUMBERS SUPPLY COMPANY	2711993	$91.20	2633885	042826	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2712181	$29.14	2634365	042826	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2712183	$621.19	2634221	042826	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2712351	$1,026.62	2629504	042826	P	MECH MAINT - HVAC
84620	PLUMBERS SUPPLY COMPANY	2712355	$76.62	2633581	042826	P	MECH MAINT - PLUMBING

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
84620	PLUMBERS SUPPLY COMPANY	2712364	$483.15	2625430	042826	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2712888	$202.50	2634104	042826	P	MECH MAINT - PIPE FITTER
84620	PLUMBERS SUPPLY COMPANY	2712927	$54.85	2634776	042826	P	MECH MAINT - HVAC
84620	PLUMBERS SUPPLY COMPANY	2712931	$10,517.30	2634035	042826	P	FACILITIES
84620	PLUMBERS SUPPLY COMPANY	2712936	$15.42	2634374	042826	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2714276	$218.36	2635116	050526	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2714380	$10,517.30	2634037	050526	P	FACILITIES
84620	PLUMBERS SUPPLY COMPANY	2714384	$1,172.61	2634259	050526	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2714455	$3,945.04	2633854	050526	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2715592	$105.00	2636259	051226	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2716245	$32.90	2635854	051226	P	PLUMBING SHOP
84620	PLUMBERS SUPPLY COMPANY	2716247	$141.92	2633397	051226	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2716249	$359.24	2635493	051226	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2716252	$58.20	2635261	051226	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2718205	$13.08	2637709	051926	A	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2718839	$63.36	2637461	051926	A	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2718841	$74.93	2637502	051926	A	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2718842	$160.11	2637780	051926	A	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2718870	$888.08	2625071	051926	A	MECHANICAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2718872	$39.51	2637759	051926	A	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2718874	$134.43	2612748	051926	A	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2718876	$88,782.64	2631573	051926	A	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2718883	$2,354.10	2612748	051926	A	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2718891	$252.96	2612748	051926	A	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2718893	-$2,566.92	2612748	051926	A	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2718894	$34.72	2612748	051926	A	FACILITIES CAPITAL IMPROVEMENT
27771	PLUMBMASTER INC	2715532	$524.25	2635112	051226	P	MAINTENANCE WAREHOUSE
27771	PLUMBMASTER INC	2715538	$1,777.75	2635112	051226	P	MAINTENANCE WAREHOUSE
6630	POCKET NURSE ENTERPRISES INC	2715540	$4,060.73	2627273	051226	P	BALLARD HIGH SCHOOL
6630	POCKET NURSE ENTERPRISES INC	2715541	$2,189.60	2628626	051226	P	TR / PRP / ALLIED HEALTH
46465	POCKETALK INC	2712233	$1,162.00	2633544	042826	P	MIDDLETOWN ELEMENTARY

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

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46465	POCKETALK INC	2712893	$1,162.00	2634117	042826	P	GC TAPP
46465	POCKETALK INC	2714312	$1,522.00	2634566	050526	P	MOORE HS
46465	POCKETALK INC	2715542	$7,975.00	2632993	051226	P	OML
35853	PRAIRIE FARMS DAIRY INC	2712834	$11,700.00	2604244	042826	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2712835	$3,905.40	2604244	042826	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2712836	$4,075.20	2604244	042826	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2712837	-$101.88	2604244	042826	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2713585	$87,492.55	2604027	042826	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2717115	$97,555.17	2604027	051226	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2717289	$2,547.00	2604244	051226	P	NUTRITION CENTER
35853	PRAIRIE FARMS DAIRY INC	2717291	$4,245.00	2604244	051226	P	NUTRITION CENTER
41815	PRAIRIE MILLS BAKING CO LLC	2717983	$27,506.50	2603184	051926	A	NUTRITION CENTER
126607	PREMIUM BAG MFG CO	2712597	$2,817.00	2633866	042826	P	COMMUNITY SUPPORT SERVICES
64124	PRESENTATION SOLUTIONS INC	2713556	$890.90	2633588	042826	P	WAGGENER HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2714280	$435.50	2635052	050526	P	KLONDIKE LANE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2714412	$5,195.05	2633583	050526	P	OFFICE OF MULTILINGUAL LEARNERS
64124	PRESENTATION SOLUTIONS INC	2714465	$1,484.50	2634957	050526	P	MOORE HS
64124	PRESENTATION SOLUTIONS INC	2714505	$1,227.00	2635544	050526	P	SENECA HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2715545	$792.00	2634624	051226	P	ECH-KOURTNEY BURGIN
64124	PRESENTATION SOLUTIONS INC	2715549	$791.50	2634628	051226	P	SOUTHERN HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2715551	$890.55	2635018	051226	P	JACOB ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2715556	$2,965.05	2635576	051226	P	BUTLER TRADITIONAL HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2715593	$1,187.60	2635546	051226	P	NOE MS
64124	PRESENTATION SOLUTIONS INC	2715594	$237.90	2635019	051226	P	SAC-PEACE ACADEMY
64124	PRESENTATION SOLUTIONS INC	2716269	$1,306.25	2636469	051226	P	DOSS HS
64124	PRESENTATION SOLUTIONS INC	2716271	$1,504.10	2635774	051226	P	WILKERSON
64124	PRESENTATION SOLUTIONS INC	2716272	$633.30	2635747	051226	P	EASTERN HS
64124	PRESENTATION SOLUTIONS INC	2716672	$1,480.05	2636874	051226	P	ROBERTA TULLY ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2716674	$2,009.30	2635749	051226	P	SENECA HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2716676	$2,374.80	2636543	051226	P	ATKINSON ES
64124	PRESENTATION SOLUTIONS INC	2716679	$4,205.05	2633085	051226	P	WHEELER ELEMENTARY SCHOOL

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

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64124	PRESENTATION SOLUTIONS INC	2716681	$237.45	2636474	051226	P	FRAYSER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2716683	$1,480.05	2636156	051226	P	SHACKLETTE/OFFICE
64124	PRESENTATION SOLUTIONS INC	2716684	$474.90	2636475	051226	P	GREATHOUSE/SHRYOCK
64124	PRESENTATION SOLUTIONS INC	2718895	$1,048.85	2636891	051926	A	JOHNSONTOWN ROAD ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2718897	$3,562.95	2636427	051926	A	IROQUOIS HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2718903	$1,088.75	2632807	051926	A	LAYNE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2718905	$158.30	2636153	051926	A	HITE ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2718909	$791.50	2634201	051926	A	LUHR ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2719015	$633.40	2632776	051926	A	IROQUOIS HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2719231	$1,480.05	2635341	051926	A	CANE RUN ELEM - BK
27003	PRICE AND WILLOUGHBY LLC	2714415	$998.00	2628553	050526	P	KNIGHT MIDDLE SCHOOL
37597	PRINCIPAL MATTERS LLC	2716577	$9,050.00	2602525	051226	P	TITLE 1 ADMIN
43256	PROJECT LEAD THE WAY INC	2719213	$950.00	2628700	051926	A	SHELBY ACADEMY
43616	PROPIO LS LLC	2718887	$4,680.00	2601227	051926	A	OML
43616	PROPIO LS LLC	2718890	-$11.25	2601227	051926	A	OML
102819	PROSPERITY PUBLICATIONS AND PROMOT	2714934	$993.75	2634099	050526	P	FARMERFRC/ESCOBAR
30977	PUBLIC CONSULTING GROUP LLC	2714506	$28,615.10	2636103	050526	P	ECE/DATA/WHERTHEY
30977	PUBLIC CONSULTING GROUP LLC	2714937	$32,924.01	2636103	050526	P	ECE/DATA/WHERTHEY
39736	PUGH LUBRICANTS LLC	2719035	$12,469.75	2632204	051926	A	BLANKENBAKER GARAGE
39736	PUGH LUBRICANTS LLC	2719040	$3,587.30	2633552	051926	A	TRUCK SHOP
39736	PUGH LUBRICANTS LLC	2719048	$2,326.66	2632204	051926	A	BLANKENBAKER GARAGE
39736	PUGH LUBRICANTS LLC	2719102	$1,405.00	2632204	051926	A	BLANKENBAKER GARAGE
39736	PUGH LUBRICANTS LLC	2719589	$16,409.25	2636201	051926	A	NICHOLS GARAGE
57607	PURE PRO USA	2716274	$608.00	2633566	051226	P	MATERIALS PRODUCTION
47262	PUTMAN XR CONSULTING	2719535	$2,086.00	2626975	051926	A	MILL CREEK
54654	PYRAMID SCHOOL PRODUCTS	2711911	$37.35	2632360	042826	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2711913	$27.65	2631049	042826	P	SHENIKA BREED, FRC, CTE
54654	PYRAMID SCHOOL PRODUCTS	2711915	$27.71	2632572	042826	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2711917	$86.04	2632743	042826	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2711924	$250.90	2627449	042826	P	SAC-BOYS HAVEN
54654	PYRAMID SCHOOL PRODUCTS	2711930	$31.55	2632362	042826	P	VALLEY HIGH SCHOOL

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	2711933	$32.70	2627949	042826	P	SAC-BOYS HAVEN
54654	PYRAMID SCHOOL PRODUCTS	2711934	$59.05	2629904	042826	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2711935	$34.08	2632598	042826	P	LAUKHUF
54654	PYRAMID SCHOOL PRODUCTS	2711936	$625.40	2628498	042826	P	ADULT EDUCATION
54654	PYRAMID SCHOOL PRODUCTS	2712186	$77.83	2630892	042826	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2712194	$38.20	2631416	042826	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2712197	$66.11	2631210	042826	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2712200	$274.58	2622718	042826	P	MEDORA ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2712202	$106.76	2631948	042826	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2712206	$56.85	2632722	042826	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2712382	$83.31	2631991	042826	P	LINCOLN ELEMENTARY FRC
54654	PYRAMID SCHOOL PRODUCTS	2712387	$25.05	2632039	042826	P	HITE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2712389	$58.00	2632723	042826	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2712390	$866.50	2621321	042826	P	NOE
54654	PYRAMID SCHOOL PRODUCTS	2712399	$119.65	2629926	042826	P	KING
54654	PYRAMID SCHOOL PRODUCTS	2712403	$31.85	2631028	042826	P	ACADEMICS
54654	PYRAMID SCHOOL PRODUCTS	2712406	$26.32	2632423	042826	P	G. C. TAPP
54654	PYRAMID SCHOOL PRODUCTS	2712409	$37.60	2631215	042826	P	LUHR FRC
54654	PYRAMID SCHOOL PRODUCTS	2712903	$422.24	2635101	042826	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2712940	$1,120.90	2620979	042826	P	CANE RUN ELEM - BK
54654	PYRAMID SCHOOL PRODUCTS	2712943	$91.80	2634071	042826	P	ZACHARY TAYLOR ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2712946	$1,318.34	2630493	042826	P	MOORE HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2712949	$52.02	2631989	042826	P	FARNSLEY
54654	PYRAMID SCHOOL PRODUCTS	2712951	$34.76	2629653	042826	P	FARNSLEY
54654	PYRAMID SCHOOL PRODUCTS	2712952	$37.35	2629005	042826	P	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2712953	$115.69	2631732	042826	P	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2712954	$40.75	2631947	042826	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2712956	$35.88	2633439	042826	P	MOORE HS
54654	PYRAMID SCHOOL PRODUCTS	2712957	$27.83	2629471	042826	P	FARNSLEY
54654	PYRAMID SCHOOL PRODUCTS	2712958	$27.54	2632041	042826	P	WELLINGTON FRC
54654	PYRAMID SCHOOL PRODUCTS	2712959	$103.79	2632623	042826	P	MAUPIN

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	2714281	$42.84	2633880	050526	P	PRICE ELEM FRC
54654	PYRAMID SCHOOL PRODUCTS	2714282	$299.27	2634930	050526	P	BRECK METRO
54654	PYRAMID SCHOOL PRODUCTS	2714285	$28.98	2634929	050526	P	CERTIFIED PERSONNEL
54654	PYRAMID SCHOOL PRODUCTS	2714288	$25.84	2634917	050526	P	HAWTHORNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2714289	$27.54	2634830	050526	P	WILT
54654	PYRAMID SCHOOL PRODUCTS	2714292	$30.73	2634308	050526	P	SCHAFFNER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2714294	$98.92	2634401	050526	P	WHITNEY YOUNG @ ENGELHARD
54654	PYRAMID SCHOOL PRODUCTS	2714336	$33.98	2631926	050526	P	GRACE JAMES ACADEMY YSC
54654	PYRAMID SCHOOL PRODUCTS	2714558	$112.25	2630385	050526	P	OKOLONA ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2714661	$1,178.50	2626698	050526	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2714662	$35.80	2631731	050526	P	TAG, MARKING, AND IDENTIFICATION BADGES
54654	PYRAMID SCHOOL PRODUCTS	2714967	$367.20	2635416	050526	P	MAINTENANCE WAREHOUSE
54654	PYRAMID SCHOOL PRODUCTS	2714969	$26.75	2635296	050526	P	TAPE, OFFICE
54654	PYRAMID SCHOOL PRODUCTS	2714971	$50.52	2635069	050526	P	LAUKHUF
54654	PYRAMID SCHOOL PRODUCTS	2714973	$25.11	2635164	050526	P	JOHNSONTOWN ROAD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2714975	$234.50	2634516	050526	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2714978	$907.10	2632600	050526	P	PORTLAND ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2714982	$41.50	2634180	050526	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2714984	$35.04	2634171	050526	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2714987	$110.67	2633882	050526	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2714991	$106.25	2634402	050526	P	JACOB ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2715060	$309.16	2632791	050526	P	EASTERN HS
54654	PYRAMID SCHOOL PRODUCTS	2715062	$37.35	2633437	050526	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2715065	$30.87	2634032	050526	P	HIGHLAND MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2715067	$213.68	2633438	050526	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2715068	$85.07	2634688	050526	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2715070	$96.46	2632741	050526	P	NORTON COMMONS ELEM #371
54654	PYRAMID SCHOOL PRODUCTS	2715071	$590.75	2632826	050526	P	BRECK-FRANKLIN
54654	PYRAMID SCHOOL PRODUCTS	2715073	$143.00	2634464	050526	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2715074	$47.80	2634295	050526	P	MALE TRADITIONAL HS
54654	PYRAMID SCHOOL PRODUCTS	2715076	$206.55	2634176	050526	P	FRAYSER ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	2715079	$79.16	2632742	050526	P	NORTON COMMONS ELEM #371
54654	PYRAMID SCHOOL PRODUCTS	2715090	$27.74	2634296	050526	P	ROBERTA TULLY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2715091	$31.22	2633510	050526	P	SCHAFFNER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2715093	$31.30	2632040	050526	P	JCTMS YSC
54654	PYRAMID SCHOOL PRODUCTS	2715095	$141.31	2634177	050526	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2715096	$74.70	2629714	050526	P	IROQUOIS HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2715098	$30.27	2630413	050526	P	SCHAFFNER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2715100	$27.28	2634179	050526	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2715101	$43.90	2634518	050526	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2715103	$25.85	2630118	050526	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2715104	$35.43	2632792	050526	P	NORTON COMMONS ELEM #371
54654	PYRAMID SCHOOL PRODUCTS	2715305	$29.32	2634062	050526	P	ALEX R KENNEDY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2715434	$146.47	2633951	051226	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2715436	$285.14	2632114	051226	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2715595	$864.77	2631031	051226	P	MINORS LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2715597	$376.00	2636001	051226	P	ECHO TRAIL MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2715598	$25.02	2635273	051226	P	KNIGHT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2716275	$49.53	2634174	051226	P	DOSS HS
54654	PYRAMID SCHOOL PRODUCTS	2716697	$112.80	2636283	051226	P	STUDENT SUPPORT SERVICES
54654	PYRAMID SCHOOL PRODUCTS	2717066	$26.14	2635163	051226	P	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2717067	$470.00	2636282	051226	P	LAUKHUF
54654	PYRAMID SCHOOL PRODUCTS	2718911	$39.90	2636317	051926	A	CONWAY
54654	PYRAMID SCHOOL PRODUCTS	2718914	$48.33	2637194	051926	A	ECH-KOURTNEY BURGIN
54654	PYRAMID SCHOOL PRODUCTS	2718917	$119.40	2637213	051926	A	PORTLAND ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2718922	$43.49	2635161	051926	A	EASTERN HS
54654	PYRAMID SCHOOL PRODUCTS	2718925	$28.35	2635481	051926	A	WILKERSON
54654	PYRAMID SCHOOL PRODUCTS	2718929	$491.02	2633513	051926	A	WILT
54654	PYRAMID SCHOOL PRODUCTS	2718934	$291.90	2632827	051926	A	CHANCEY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2718937	$55.96	2631581	051926	A	KNIGHT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2718938	$128.31	2633436	051926	A	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2718942	$269.00	2634400	051926	A	EASTERN HS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54654	PYRAMID SCHOOL PRODUCTS	2718944	$53.85	2637488	051926	A	CHENOWETH
54654	PYRAMID SCHOOL PRODUCTS	2718946	$39.98	2635359	051926	A	NORTON COMMONS ELEM #371
54654	PYRAMID SCHOOL PRODUCTS	2718948	$22.68	2634175	051926	A	ECHO TRAIL MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2719056	$64.45	2632456	051926	A	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2719057	$86.04	2631207	051926	A	LAYNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2719058	$180.23	2629903	051926	A	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2719059	$64.89	2632600	051926	A	PORTLAND ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2719152	$56.59	2637207	051926	A	ST. MATTHEWS ELEM
54654	PYRAMID SCHOOL PRODUCTS	2719153	$968.50	2634728	051926	A	AUBURNDALE FRC
54654	PYRAMID SCHOOL PRODUCTS	2719235	$55.49	2635715	051926	A	CANE RUN ELEM - BK
54654	PYRAMID SCHOOL PRODUCTS	2719498	$47.33	2631030	051926	A	FRC-SANDERS ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2719500	$265.88	2631962	051926	A	HIGHLAND MIDDLE YSC
54654	PYRAMID SCHOOL PRODUCTS	2719502	$163.82	2632038	051926	A	SENECA HIGH SCHOOL
58277	PYRODRONE INC	2712907	$1,414.66	2624270	042826	P	TR/SHAWNEE HS/AUTOMATION ENGINEERING/
56409	QUALITY KITCHEN SERVICE PARTS DIV IN	2717294	$544.00	2635252	051226	P	NUTRITION SERVICE CENTER
54568	QUALITY STONE & READY MIX INC	2712411	$148.32	2633774	042826	P	PLUMBING SHOP
54568	QUALITY STONE & READY MIX INC	2712415	$152.46	2633774	042826	P	PLUMBING SHOP
54568	QUALITY STONE & READY MIX INC	2714742	$1,205.85	2613488	050526	P	FACILITIES CAPITAL IMPROVEMENT
54568	QUALITY STONE & READY MIX INC	2716385	$135.90	2637179	051226	P	PLUMBING SHOP
54568	QUALITY STONE & READY MIX INC	2716390	$151.92	2637178	051226	P	PLUMBING SHOP
58676	RACHEL D DECKARD	2715362	$152.42		050526	P	InCounty Travel March 2026
45466	RANDLE E POTTS	2719872	$35.27		051926	A	InCounty Travel April 2026
135247	RASHAWNA MULLANEY	2717846	$35.78		051226	P	InCounty Travel April 2026
11649	READING READING BOOKS LLC	2712057	$88.75	2631307	042826	P	PHOENIX
111958	REALITYWORKS INC	2712571	$1,388.48	2629132	042826	P	HIGHLAND MS EXPLORE
116640	REALLY GOOD STUFF INC	2716276	$33.24	2635406	051226	P	CORAL RIDGE ELEMENTARY
116640	REALLY GOOD STUFF INC	2716278	$113.98	2635406	051226	P	CORAL RIDGE ELEMENTARY
116640	REALLY GOOD STUFF INC	2716281	$72.19	2635321	051226	P	FRAYSER ELEMENTARY
116640	REALLY GOOD STUFF INC	2716283	$99.74	2635319	051226	P	FARMER
116640	REALLY GOOD STUFF INC	2716703	$381.28	2636092	051226	P	LAUKHUF
116640	REALLY GOOD STUFF INC	2716844	$115.87	2626462	051226	P	HITE ECE ADD ON NEVITT

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
116640	REALLY GOOD STUFF INC	2716847	$660.31	2635497	051226	P	HAWTHORNE ELEMENTARY
20114	REBECCA SUTTON	2713489	$9.28		042826	P	InCounty Travel March 2026
20114	REBECCA SUTTON	2717847	$3.39		051226	P	InCounty Travel April 2026
59199	RECOGNITION AWARDS INC	2719060	$187.15	2637130	051926	A	SOUTHERN HIGH SCHOOL
9223	RED GATE SOFTWARE LTD	2718209	$2,655.00	2637617	051926	A	DEVELOPMENT/SQL PROMPT
41697	REDLEE CONSTRUCTION CO INC	2713605	$1,006,999.71	2621250	042826	P	BP II FACILITIES CAPITAL IMPROVEMENT
41697	REDLEE CONSTRUCTION CO INC	2719557	$965,327.60	2621250	051926	A	BP II FACILITIES CAPITAL IMPROVEMENT
14063	REGINA M BRADLEY	2715823	$377.72		050526	P	NATIONAL GRANT MANAGEMENT ASSOCIATIC
42323	RELIASTAR LIFE INSURANCE CO	2719661	$120,397.53	2601516	051926	A	BENEFITS
42323	RELIASTAR LIFE INSURANCE CO	2719662	$120,407.29	2601516	051926	A	BENEFITS
19399	REMIX EDUCATION	2714664	$1,075.00	2620525	050526	P	HARTSTERN FRC
19399	REMIX EDUCATION	2715599	$1,075.00	2633118	051226	P	ZT/WECC FRC
19399	REMIX EDUCATION	2715601	$1,025.00	2613652	051226	P	TULLY ELEMENTARY FRC
19399	REMIX EDUCATION	2715602	$1,075.00	2621553	051226	P	SLAUGHTER FRC
19399	REMIX EDUCATION	2716394	$1,000.00	2633278	051226	P	FAIRDALE ELE. FRC
19399	REMIX EDUCATION	2716578	$2,150.00	2620529	051226	P	HARTSTERN FRC
19399	REMIX EDUCATION	2719504	$1,095.00	2608205	051926	A	KNIGHT MIDDLE YSC
19399	REMIX EDUCATION	2719592	$1,025.00	2620536	051926	A	FERN CREEK ELEMENTARY SCHOOL/FRC-WEA
43491	RENADA J HALL	2715827	$79.90		050526	P	DUES & FEES
44058	RENE A ALVAREZ	2719359	$46.68		051926	A	InCounty Travel March 2026
44058	RENE A ALVAREZ	2719360	$23.32		051926	A	InCounty Travel April 2026
31563	REPUBLIC SERVICES	2715659	$70,477.04	2601572	051226	P	SAFETY & ENVIRONMENTAL SERV
90430	REXEL USA INC	2715603	$73.59	2635143	051226	P	MAINTENANCE WAREHOUSE
90430	REXEL USA INC	2718210	$6,252.12	2612337	051926	A	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2719594	$1,928.65	2634092	051926	A	GENERAL MAINT - ELECTRIC
90430	REXEL USA INC	2719596	$233.56	2637973	051926	A	MAINTENANCE WAREHOUSE
59221	RICHARD A MYERS	2715830	$46.68		050526	P	CDL LICENSE REIMBURSEMENT
1389	RICHARD C LEVINSON	2713657	$360.00	2635090	042826	P	KAMMERER
1389	RICHARD C LEVINSON	2713658	$450.00	2635090	042826	P	KAMMERER
1389	RICHARD C LEVINSON	2713659	$270.00	2635090	042826	P	KAMMERER
1389	RICHARD C LEVINSON	2713661	$270.00	2635090	042826	P	KAMMERER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1389	RICHARD C LEVINSON	2713663	$270.00	2635090	042826	P	KAMMERER
1389	RICHARD C LEVINSON	2713666	$720.00	2635090	042826	P	KAMMERER
1389	RICHARD C LEVINSON	2713668	$180.00	2635090	042826	P	KAMMERER
57653	RICHARD J FUCHS DVM PSC	2712062	$656.00	2603543	042826	P	JCPS POLICE DEPARTMENT
57653	RICHARD J FUCHS DVM PSC	2713557	$40.00	2603543	042826	P	JCPS POLICE DEPARTMENT
59248	RICHARD T THARP	2716748	$38.40		051226	P	CDL LICENSE REIMBURSEMENT
35711	RICKY L HOWELL	2719873	$262.55		051926	A	InCounty Travel April 2026
45373	RISE VISION INC	2714686	$2,997.00	2630215	050526	P	BARRET TRADITIONAL MIDDLE
45373	RISE VISION INC	2717622	$999.00	2625272	051226	P	WAGGENER HIGH SCHOOL
47341	RIVERLINK	2719068	$18.68	2623342	051926	A	VEHICLE MAINTENANCE
47341	RIVERLINK	2719072	$14.34	2623342	051926	A	VEHICLE MAINTENANCE
47341	RIVERLINK	2719113	$16.08	2623342	051926	A	VEHICLE MAINTENANCE
47341	RIVERLINK	2719116	$60.36	2623342	051926	A	VEHICLE MAINTENANCE
53024	RIVERSIDE ASSESSMENTS LLC	2719079	$2,229.28	2634228	051926	A	ECE/DIAG CTR/WHERTHEY
149061	RIVERSIDE PARKING INC	2712063	$9,999.50	2634183	042826	P	ADULT EDUCATION
149061	RIVERSIDE PARKING INC	2712910	$542.00	2601510	042826	P	ACCOUNTING SERVICES- STOBER
41881	RIZNO INC	2716850	$9,893.99	2628648	051226	P	GRACE JAMES ACADEMY
44920	RK BLUEGRASS SERVICES LLC	2714813	$3,999.16	2633325	050526	P	WESTERN HIGH SCHOOL
34336	ROBERT ANTHONY WATSON	2714703	$1,200.00	2635657	050526	P	ECHO TRAIL MIDDLE SCHOOL
57146	ROBERT BROOKE AND ASSOC	2715604	$3,325.00	2634351	051226	P	PRP HIGH SCHOOL
45994	ROBERT J DIXON	2716752	$684.46		051226	P	AKON IN ACTION
41148	ROBERT J MOORE	2713688	$43.68		042826	P	HIGH SCHOOL TRANSFORMATION WORK GROU
41148	ROBERT J MOORE	2719874	$50.89		051926	A	InCounty Travel January 2026
41148	ROBERT J MOORE	2719875	$83.01		051926	A	InCounty Travel February 2026
41148	ROBERT J MOORE	2719876	$136.55		051926	A	InCounty Travel March 2026
41148	ROBERT J MOORE	2719877	$54.56		051926	A	InCounty Travel April 2026
34174	ROBERT ROSS	2715517	$84.16		050526	P	InCounty Travel March 2026
35442	ROBERT S FULK	2719878	$217.57		051926	A	InCounty Travel February 2026
35442	ROBERT S FULK	2719879	$158.96		051926	A	InCounty Travel March 2026
35442	ROBERT S FULK	2719880	$122.38		051926	A	InCounty Travel April 2026
8849	ROBIN BOLT	2713111	$258.00		042826	P	NATIONAL CONFERENCE FOR TEACHERS OF EI

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
8849	ROBIN BOLT	2717769	$124.97		051226	P	InCounty Travel March 2026
8849	ROBIN BOLT	2717770	$43.29		051226	P	InCounty Travel April 2026
152576	ROCHESTER 100 INC	2712913	$1,596.00	2634344	042826	P	FARMER ELEM
152576	ROCHESTER 100 INC	2716707	$840.00	2636559	051226	P	SLAUGHTER ELEMENTARY
152576	ROCHESTER 100 INC	2716714	$825.00	2635293	051226	P	WHITNEY YOUNG @ ENGELHARD
34381	ROCIO VELARDE	2719361	$80.73		051926	A	InCounty Travel March 2026
139081	RON JONES	2717454	$1,200.00	2637514	051226	P	ECHO TRAIL MIDDLE SCHOOL
139081	RON JONES	2717455	$900.00	2637596	051226	P	CROSBY MIDDLE SCHOOL
58600	RONDA M SHAW	2719362	$11.00		051926	A	InCounty Travel March 2026
58600	RONDA M SHAW	2719363	$10.87		051926	A	InCounty Travel April 2026
59210	RONNIE D JONES JR	2715837	$38.56		050526	P	CDL LICENSE REIMBURSEMENT
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2712632	$182.00	2630114	042826	P	SERVICE, (NON-BID)
138462	ROPPEL INDUSTRIES	2715607	$526.75	2602178	051226	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES	2715612	$627.00	2635598	051226	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES	2716448	$460.00	2628578	051226	P	TRUCK SHOP
138462	ROPPEL INDUSTRIES	2719090	$950.00	2602178	051926	A	NICHOLS GARAGE
38696	ROSHANDA M JOHNSON	2719881	$213.46		051926	A	InCounty Travel April 2026
59296	ROY E VAUGHN II	2716743	$27.40		051226	P	CDL LICENSE REIMBURSEMENT
46375	RUDOLPH HARDIN LLC	2715442	$12,263.48	2505233	050526	P	FACILITIES CAPITAL IMPROVEMENT
26245	RUSSELL HOCKENBURY	2717577	$54.78		051226	P	STLP STATE CHAMPIONSHIP IN LEXINGTON
7143	RYAN FITZGERALD ENTERPRISES LLC	2714699	$3,337.29	2634455	050526	P	DEP- BECOMING
35844	RYAN L MCCOY	2719882	$86.66		051926	A	InCounty Travel April 2026
116901	S AND S WORLDWIDE INC	2712574	$196.04	2631882	042826	P	CORAL RIDGE ELEMENTARY
116901	S AND S WORLDWIDE INC	2712680	$139.02	2633764	042826	P	SHENIKA BREED, FRC, CTE
116901	S AND S WORLDWIDE INC	2715615	$188.00	2619440	051226	P	CENTRAL HS
116901	S AND S WORLDWIDE INC	2715617	$54.36	2635322	051226	P	CAMP TAYLOR
116901	S AND S WORLDWIDE INC	2715619	$110.87	2635370	051226	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMEN
116901	S AND S WORLDWIDE INC	2719151	$28.19	2629680	051926	A	BRANDEIS ELEMENTARY
116901	S AND S WORLDWIDE INC	2719598	$114.61	2626884	051926	A	ACADEMICS FEDERAL & STATE PROGRAMS
59983	SADDLEBACK EDUCATIONAL INC	2712064	$5,384.40	2631438	042826	P	SENECA HIGH SCHOOL
59081	SAFETY NET LLC	2717342	$788.00	2631778	051226	P	NORTON COMMONS ELEM #371

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2712604	$139.99	2601436	042826	P	MAINTENANCE BOOT BLANKET FY26
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2713558	$100.00	2402926	042826	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2717343	$169.99	2601595	051226	P	VEHICLE MAINTENANCE
122825	SAFETY SHOE DISTRIBUTORS OF OKI INC	2719599	$164.99	2601595	051926	A	VEHICLE MAINTENANCE
87700	SAGE PUBLICATIONS INC	2719092	$299.00	2636101	051926	A	SENECA HIGH SCHOOL
18563	SALLIE M RUFF	2719883	$40.00		051926	A	InCounty Travel April 2026
59274	SAMANTHA GEBERT	2719691	$300.00		051926	A	TEACH KY APR
43899	SAMANTHA M RICHARDSON	2719884	$84.28		051926	A	InCounty Travel April 2026
57488	SAMANTHA R FULLER	2719364	$59.34		051926	A	InCounty Travel April 2026
43227	SANDOLLAR YACHT AND RV SALES	2712607	$415.00	2630686	042826	P	THOMAS JEFFERSON MIDDLE SCHOOL
43227	SANDOLLAR YACHT AND RV SALES	2714732	$3,450.00	2618903	050526	P	WILT
43227	SANDOLLAR YACHT AND RV SALES	2717344	$830.00	2627448	051226	P	HAWTHORNE ELEMENTARY
43227	SANDOLLAR YACHT AND RV SALES	2719093	$830.00	2605789	051926	A	HAZELWOOD ELEMENTARY
15784	SANDRA L DEARBORN	2719885	$53.41		051926	A	InCounty Travel April 2026
16197	SARA B LINKER	2716785	$403.71		051226	P	MSA CONFERENCE
57862	SARA E ADKINS	2713114	$56.00		042826	P	RON CLARK ACADEMY
40148	SARA H YOUNG	2712609	$4,095.00	2610337	042826	P	ACADEMICS FEDERAL & STATE PROGRAMS
40148	SARA H YOUNG	2715662	$4,550.00	2610337	051226	P	ACADEMICS FEDERAL & STATE PROGRAMS
40148	SARA H YOUNG	2718211	$3,705.00	2610337	051926	A	ACADEMICS FEDERAL & STATE PROGRAMS
44785	SARAH B VANWINKLE	2713490	$72.81		042826	P	InCounty Travel March 2026
151581	SARAH MCCLAVE	2719507	$720.00	2637515	051926	A	ECHO TRAIL MIDDLE
151581	SARAH MCCLAVE	2719510	$595.00	2637519	051926	A	CROSBY MIDDLE
47824	SARAH R HOLLEY	2719135	$268.00		051926	A	CEC
5636	SBA TOWERS II LLC	2714296	$3,257.79	2601585	050526	P	TRANSPORTATION SERVICES
42504	SCANNING PENS INC	2715664	$1,495.59	2633156	051226	P	ECE AT CENTER CHURCHILL PARK SCHOOL
101472	SCHARDEIN MECHANICAL CONTRACTORS	2712960	$4,229.73	2635001	042826	P	SENECA HS FACILITIES CAPITAL IMPROVEMEN
101472	SCHARDEIN MECHANICAL CONTRACTORS	2719824	$1,987.50	2635983	051926	A	CB YOUNG FACILITIES CAPITAL IMPROVEMEN
43706	SCHMIDT ASSOCIATES INC	2714594	$26,891.24	2515132	050526	P	BP II FACILITIES CAPITAL IMPROVEMENT
43706	SCHMIDT ASSOCIATES INC	2714610	$420,444.00	2626355	050526	P	FACILITIES CAPITAL IMPROVEMENT
60737	SCHNELL CONTRACTORS INC	2713559	$34,854.00	2630839	042826	P	JACOB ES FACILITIES CAPITAL IMPROVEMENT
60737	SCHNELL CONTRACTORS INC	2716397	$43,991.00	2632251	051226	P	BARRET TMS FACILITIES CAPITAL IMPROVEMI

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
60737	SCHNELL CONTRACTORS INC	2716398	$19,180.00	2633959	051226	P	CROSBY MS FACILITIES CAPITAL IMPROVEMEI
7152	SCHOLASTIC BOOK FAIRS	2712643	$2,275.87	2634545	042826	P	GOLDSMITH
7152	SCHOLASTIC BOOK FAIRS	2714823	$4,641.17	2635970	050526	P	STONESTREET
7152	SCHOLASTIC BOOK FAIRS	2715666	$4,571.22	2635972	051226	P	RUTHERFORD ELEMENTARY
7152	SCHOLASTIC BOOK FAIRS	2716979	$2,373.67	2620755	051226	P	KERRICK ELEMENTARY
7152	SCHOLASTIC BOOK FAIRS	2717345	$1,358.05	2635093	051226	P	WHITNEY YOUNG @ ENGELHARD
7152	SCHOLASTIC BOOK FAIRS	2719601	$5,061.34	2638669	051926	A	HAWTHORNE ELEMENTARY
135408	SCHOLASTIC INC	2712006	$851.40	2634088	042826	P	KENWOOD ELEMENTARY
135408	SCHOLASTIC INC	2712009	$1,340.36	2535068	042826	P	STONESTREET
135408	SCHOLASTIC INC	2712961	$665.00	2617312	042826	P	MAUPIN ELEMENTARY
135408	SCHOLASTIC INC	2716285	$527.48	2628334	051226	P	VALLEY HIGH SCHOOL
135408	SCHOLASTIC INC	2716719	$256.15	2635585	051226	P	OKOLONA ELEMENTARY
135408	SCHOLASTIC INC	2716773	$114.45	2635586	051226	P	MEDORA ELEMENTARY
135408	SCHOLASTIC INC	2716777	$734.66	2635586	051226	P	MEDORA ELEMENTARY
135408	SCHOLASTIC INC	2717347	$999.62	2629534	051226	P	FRC SMYRNA
135408	SCHOLASTIC INC	2718212	$329.67	2634616	051926	A	VALLEY HIGH SCHOOL
59255	SCHOMECIA M BUFORD	2716720	$32.27		051226	P	CDL LICENSE REIMBURSEMENT
152094	SCHOOL HEALTH CORPORATION	2712013	$480.18	2632605	042826	P	SHELBY ACADEMY/FRYSC
152094	SCHOOL HEALTH CORPORATION	2712019	$91.98	2630259	042826	P	LAUKHUF
152094	SCHOOL HEALTH CORPORATION	2712024	$26.00	2631402	042826	P	SHENIKA BREED, FRC, CTE
152094	SCHOOL HEALTH CORPORATION	2712027	$289.70	2619589	042826	P	FERN CREEK HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2712436	$8.22	2630569	042826	P	CAMP TAYLOR
152094	SCHOOL HEALTH CORPORATION	2712437	$8.22	2630951	042826	P	LASSITER MIDDLE
152094	SCHOOL HEALTH CORPORATION	2712440	$8.22	2631194	042826	P	MILL CREEK
152094	SCHOOL HEALTH CORPORATION	2712441	$8.22	2630544	042826	P	HARTSTERN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2712443	$11.14	2632421	042826	P	G. C. TAPP
152094	SCHOOL HEALTH CORPORATION	2712445	$12.91	2630254	042826	P	IROQUOIS HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2712448	$12.91	2630259	042826	P	LAUKHUF
152094	SCHOOL HEALTH CORPORATION	2712450	$26.09	2632399	042826	P	SOUTHERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2712453	$28.77	2631076	042826	P	FRAYSER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2712461	$29.76	2632404	042826	P	BARRET TRADITIONAL

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
152094	SCHOOL HEALTH CORPORATION	2712464	$31.84	2632404	042826	P	BARRET TRADITIONAL
152094	SCHOOL HEALTH CORPORATION	2712467	$33.75	2629080	042826	P	DIXIE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2712472	$33.75	2628807	042826	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2712474	$33.75	2628760	042826	P	RAMSEY MIDDLE
152094	SCHOOL HEALTH CORPORATION	2712477	$34.36	2632407	042826	P	BATES ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2712480	$51.30	2630570	042826	P	INDIAN TRAIL ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2712483	$66.07	2633535	042826	P	ECE/COPLAN
152094	SCHOOL HEALTH CORPORATION	2712486	$79.02	2632390	042826	P	DUNN ES
152094	SCHOOL HEALTH CORPORATION	2712489	$81.03	2632427	042826	P	STOPHER
152094	SCHOOL HEALTH CORPORATION	2712491	$82.20	2630539	042826	P	FAIRDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2712495	$85.97	2632318	042826	P	MINOR DANIELS ACADEMY
152094	SCHOOL HEALTH CORPORATION	2712497	$89.94	2633286	042826	P	LASSITER MIDDLE
152094	SCHOOL HEALTH CORPORATION	2712498	$98.72	2631074	042826	P	OKOLONA ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2712505	$101.25	2628283	042826	P	NORTON COMMONS ELEM #371
152094	SCHOOL HEALTH CORPORATION	2712510	$103.34	2633261	042826	P	NORTON COMMONS ELEM #371
152094	SCHOOL HEALTH CORPORATION	2712513	$112.79	2630562	042826	P	MIDDLETOWN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2712516	$115.20	2632610	042826	P	KING
152094	SCHOOL HEALTH CORPORATION	2712518	$211.20	2633408	042826	P	WILDER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2712581	$302.69	2632655	042826	P	BALLARD HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2712585	$1,914.00	2633529	042826	P	ECE AT CENTER CHURCHILL PARK SCHOOL
152094	SCHOOL HEALTH CORPORATION	2712704	$16.42	2633276	042826	P	CARRITHERS
152094	SCHOOL HEALTH CORPORATION	2712705	$30.00	2632434	042826	P	STOPHER
152094	SCHOOL HEALTH CORPORATION	2712962	$20.55	2630259	042826	P	LAUKHUF
152094	SCHOOL HEALTH CORPORATION	2712964	$56.63	2633272	042826	P	SANDERS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2713003	$30.00	2632451	042826	P	CORAL RIDGE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2713005	$716.48	2630629	042826	P	LIBERTY HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2713008	$1,348.50	2633532	042826	P	ECEAT CENTER CHURCHILL PARK SCHOOL
152094	SCHOOL HEALTH CORPORATION	2713010	$28.98	2633283	042826	P	HAZELWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2714306	$100.16	2633558	050526	P	LUHR ELEM FRC GRANT
152094	SCHOOL HEALTH CORPORATION	2714309	$29.65	2633282	050526	P	DUPONT MANUAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2714827	$126.14	2633961	050526	P	FAIRDALE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
152094	SCHOOL HEALTH CORPORATION	2714831	$250.88	2628276	050526	P	FARNSLEY
152094	SCHOOL HEALTH CORPORATION	2714835	$22.28	2628276	050526	P	FARNSLEY
152094	SCHOOL HEALTH CORPORATION	2714864	$171.11	2632498	050526	P	LUHR ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2714865	$111.40	2628787	050526	P	GRACE JAMES ACADEMY
152094	SCHOOL HEALTH CORPORATION	2714867	$27.98	2631219	050526	P	SHACKLETTE/NURSE
152094	SCHOOL HEALTH CORPORATION	2714868	$60.84	2634056	050526	P	CENTRAL HS
152094	SCHOOL HEALTH CORPORATION	2714869	$45.00	2631219	050526	P	SHACKLETTE/NURSE
152094	SCHOOL HEALTH CORPORATION	2714872	$691.20	2630956	050526	P	JCTMS
152094	SCHOOL HEALTH CORPORATION	2715105	$725.36	2633269	050526	P	PRP HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2715106	$192.00	2634050	050526	P	FAIRDALE HIGH
152094	SCHOOL HEALTH CORPORATION	2715107	$29.50	2634641	050526	P	WESTERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2715108	$73.91	2634443	050526	P	LAUKHUF
152094	SCHOOL HEALTH CORPORATION	2715109	$51.58	2634636	050526	P	G. C. TAPP
152094	SCHOOL HEALTH CORPORATION	2715110	$56.02	2632417	050526	P	KENWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2715111	$104.14	2634808	050526	P	BRECK METRO
152094	SCHOOL HEALTH CORPORATION	2715112	$199.91	2632490	050526	P	MEYZEEK MIDDLE YSC
152094	SCHOOL HEALTH CORPORATION	2715114	$107.97	2632393	050526	P	JCTMS YSC
152094	SCHOOL HEALTH CORPORATION	2715115	$576.00	2633405	050526	P	WESTERN MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2715116	$131.00	2632402	050526	P	JEFFERSONTOWN ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2715118	$178.24	2632402	050526	P	JEFFERSONTOWN ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2715120	$25.19	2634041	050526	P	RAMSEY MIDDLE
152094	SCHOOL HEALTH CORPORATION	2715122	$31.44	2633297	050526	P	BYCK
152094	SCHOOL HEALTH CORPORATION	2715123	$121.32	2634052	050526	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2715306	$29.89	2635046	050526	P	NORTON ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2715307	$126.19	2632649	050526	P	GOLDSMITH
152094	SCHOOL HEALTH CORPORATION	2715308	$415.64	2621744	050526	P	LIBERTY HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2715309	$264.70	2630539	050526	P	FAIRDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2715310	$98.07	2633938	050526	P	BRECK METRO
152094	SCHOOL HEALTH CORPORATION	2715311	$499.36	2622372	050526	P	MARION C MOORE
152094	SCHOOL HEALTH CORPORATION	2715621	$217.07	2622967	051226	P	ATHLETIC & PHYSICAL EDUCATION EQUIPMEN
152094	SCHOOL HEALTH CORPORATION	2716288	$45.16	2633272	051226	P	SANDERS ELEMENTARY

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
152094	SCHOOL HEALTH CORPORATION	2716401	$566.36	2635126	051226	P	MEYZEEK
152094	SCHOOL HEALTH CORPORATION	2716579	$74.80	2637058	051226	P	MEYZEEK
152094	SCHOOL HEALTH CORPORATION	2716727	$4.11	2633272	051226	P	SANDERS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2716729	$432.00	2635960	051226	P	MOORE HS
152094	SCHOOL HEALTH CORPORATION	2716731	$11.95	2630553	051226	P	VALLEY HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2716732	$123.00	2633962	051226	P	DUVALLE/MAIN OFFICE
152094	SCHOOL HEALTH CORPORATION	2716734	$38.16	2633936	051226	P	ST.MATTHEWS ELEMENTARY-KAREN SMITH/FI
152094	SCHOOL HEALTH CORPORATION	2716736	$239.58	2635919	051226	P	CHENOWETH
152094	SCHOOL HEALTH CORPORATION	2716738	$34.92	2636002	051226	P	BLAKE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2717069	$30.33	2635965	051226	P	ST. MATTHEWS ELEM
152094	SCHOOL HEALTH CORPORATION	2717070	$144.00	2636100	051226	P	MAUPIN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2717071	$32.50	2634492	051226	P	EISENHOWER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2717073	$30.75	2633293	051226	P	NOE MS
152094	SCHOOL HEALTH CORPORATION	2717074	$28.10	2632499	051226	P	NOE MS
152094	SCHOOL HEALTH CORPORATION	2719215	$37.23	2636795	051926	A	EISENHOWER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2719217	$30.75	2636726	051926	A	AUDUBON TRADITIONAL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2719218	$46.35	2637347	051926	A	WATTERSON
152094	SCHOOL HEALTH CORPORATION	2719226	$64.89	2637326	051926	A	SHELBY ACADEMY
152094	SCHOOL HEALTH CORPORATION	2719237	$101.09	2632421	051926	A	G. C. TAPP
152094	SCHOOL HEALTH CORPORATION	2719244	$247.20	2637328	051926	A	MILL CREEK
152094	SCHOOL HEALTH CORPORATION	2719248	$230.40	2637332	051926	A	OLMSTED ACADEMY SOUTH
152094	SCHOOL HEALTH CORPORATION	2719251	$57.60	2636732	051926	A	CORAL RIDGE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2719253	$149.90	2637351	051926	A	WATTERSON
152094	SCHOOL HEALTH CORPORATION	2719255	$187.69	2636764	051926	A	SAC-MARY RYAN
152094	SCHOOL HEALTH CORPORATION	2719257	$33.42	2637421	051926	A	FARMER ELEM
152094	SCHOOL HEALTH CORPORATION	2719259	$42.98	2636816	051926	A	WHEELER ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2719260	$22.28	2636724	051926	A	BRECK-FRANKLIN
152094	SCHOOL HEALTH CORPORATION	2719261	$11.14	2636821	051926	A	JOHNSONTOWN ROAD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2719264	$31.84	2636719	051926	A	FAIRDALE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2719267	$114.43	2636762	051926	A	LAUKHUF
152094	SCHOOL HEALTH CORPORATION	2719268	$618.00	2637349	051926	A	WESTPORT MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
152094	SCHOOL HEALTH CORPORATION	2719269	$115.20	2637348	051926	A	EASTERN HS
152094	SCHOOL HEALTH CORPORATION	2719276	$31.84	2632410	051926	A	LAYNE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2719281	$28.14	2632410	051926	A	LAYNE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2719282	$305.28	2636739	051926	A	WESTPORT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2719284	$34.92	2636760	051926	A	NEWCOMER ACADEMY
152094	SCHOOL HEALTH CORPORATION	2719285	$27.48	2636736	051926	A	WATTERSON
152094	SCHOOL HEALTH CORPORATION	2719286	$27.90	2636720	051926	A	GREENWOOD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2719288	$96.00	2636811	051926	A	ECHO TRAIL MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2719289	$115.20	2636738	051926	A	WESTPORT MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2719290	$312.90	2628812	051926	A	LASSITER MS - YSC
152094	SCHOOL HEALTH CORPORATION	2719291	$154.39	2636734	051926	A	STONESTREET
152094	SCHOOL HEALTH CORPORATION	2719293	$687.86	2634024	051926	A	LASSITER MS - YSC
152094	SCHOOL HEALTH CORPORATION	2719295	$42.98	2634800	051926	A	SHELBY ACADEMY
152094	SCHOOL HEALTH CORPORATION	2719296	$1,176.99	2635047	051926	A	LASSITER MIDDLE
152094	SCHOOL HEALTH CORPORATION	2719300	$86.40	2636735	051926	A	WATTERSON
152094	SCHOOL HEALTH CORPORATION	2719301	$127.36	2636725	051926	A	AUDUBON TRADITIONAL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2719303	$42.98	2635991	051926	A	BALLARD HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2719393	$26.86	2636799	051926	A	MAUPIN ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2719444	$415.00	2626608	051926	A	JEFFERSONTOWN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2719602	$382.49	2630629	051926	A	LIBERTY HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2712029	$328.90	2632319	042826	P	SHACKLETTE EC/VPALMER/ROOM 107
8700	SCHOOL NURSE SUPPLY	2712045	$44.94	2632493	042826	P	THOMAS JEFFERSON MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2712047	$52.65	2632430	042826	P	FOSTER TRADITIONAL ACADEMY FRC
8700	SCHOOL NURSE SUPPLY	2712052	$338.48	2632650	042826	P	FIRST AID EQUIPMENT & SUPPLIES
8700	SCHOOL NURSE SUPPLY	2712575	$106.10	2633561	042826	P	BATES ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2712576	$80.46	2633274	042826	P	SANDERS ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2712577	$85.50	2633290	042826	P	NORTON COMMONS ELEM #371
8700	SCHOOL NURSE SUPPLY	2712579	$94.80	2633937	042826	P	STONESTREET
8700	SCHOOL NURSE SUPPLY	2712580	$40.50	2633687	042826	P	WILDER ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2712582	$40.45	2632484	042826	P	CANE RUN ELEMENTARY FRC
8700	SCHOOL NURSE SUPPLY	2712584	$93.60	2633207	042826	P	FRC WILDER/NORTON

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
8700	SCHOOL NURSE SUPPLY	2712586	$149.40	2632636	042826	P	MIDDLETOWN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2712649	$1,794.20	2629401	042826	P	SAFETY
8700	SCHOOL NURSE SUPPLY	2713026	$757.80	2633536	042826	P	SAFETY FIRST AID
8700	SCHOOL NURSE SUPPLY	2715318	$899.89	2634445	050526	P	SENECA HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2715320	$137.56	2635138	050526	P	KLONDIKE ELEMENTARY FRC
8700	SCHOOL NURSE SUPPLY	2715322	$59.63	2635456	050526	P	SHELBY ACADEMY
8700	SCHOOL NURSE SUPPLY	2715323	$60.22	2630263	050526	P	LAUKHUF
8700	SCHOOL NURSE SUPPLY	2715324	$57.38	2633263	050526	P	JOHNSON MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2715623	$33.09	2625438	051226	P	FIRST AID EQUIPMENT & SUPPLIES
8700	SCHOOL NURSE SUPPLY	2716289	$83.55	2635992	051226	P	BALLARD HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2716291	$889.65	2634806	051226	P	KERRICK ELEMENTARY SCHOOL - FRC
8700	SCHOOL NURSE SUPPLY	2716739	$26.50	2636272	051226	P	ROBERTA TULLY ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2716740	$70.99	2636275	051226	P	STUART MID
8700	SCHOOL NURSE SUPPLY	2716741	$25.56	2636274	051226	P	EISENHOWER ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2716742	$31.37	2636097	051226	P	BYCK
8700	SCHOOL NURSE SUPPLY	2716863	$46.53	2636278	051226	P	RUTHERFORD ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2716866	$499.80	2628786	051226	P	YSC NEWCOMER ACADEMY
8700	SCHOOL NURSE SUPPLY	2716870	$175.50	2628891	051226	P	GRACE JAMES ACADEMY EXPLORE
8700	SCHOOL NURSE SUPPLY	2716872	$79.83	2628793	051226	P	KAMMERER MIDDLE YSC
8700	SCHOOL NURSE SUPPLY	2716873	$110.70	2628804	051226	P	BUTLER TRADITIONAL HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2716875	$28.91	2628758	051226	P	SLAUGHTER ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2716877	$28.91	2628266	051226	P	AUDUBON TRADITIONAL ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2716880	$26.80	2628813	051226	P	BROWN SCHOOL (RITA)
8700	SCHOOL NURSE SUPPLY	2716884	$55.35	2636273	051226	P	MEDORA ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2716887	$96.00	2628261	051226	P	KENWOOD ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2716890	$113.85	2628890	051226	P	MILL CREEK
8700	SCHOOL NURSE SUPPLY	2718213	$1,476.00	2637401	051926	A	WESTPORT EARLY CHILDHOOD CENTER
8700	SCHOOL NURSE SUPPLY	2719094	$124.98	2637419	051926	A	FARMER ELEM
8700	SCHOOL NURSE SUPPLY	2719307	$47.22	2637860	051926	A	KLONDIKE LANE ELEMENTARY
7469	SCHOOL OUTFITTERS LLC	2712965	$1,116.51	2629881	042826	P	MAUPIN FRC
7469	SCHOOL OUTFITTERS LLC	2712967	$2,820.38	2629881	042826	P	MAUPIN FRC

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
7469	SCHOOL OUTFITTERS LLC	2713027	$1,017.56	2631271	042826	P	BRECK METRO
7469	SCHOOL OUTFITTERS LLC	2713029	$2,619.50	2633727	042826	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2711919	$179.44	2619235	042126	P	JB ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2711922	$23.67	2634547	042126	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2711925	-$177.93	2603925	042126	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2711928	$413.12	2603925	042126	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2712238	$333.66	2628091	042826	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2712259	$31.95	2626251	042826	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2712265	$339.01	2625542	042826	P	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2712267	$280.62	2626928	042826	P	JOHNSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2712269	$29.92	2628557	042826	P	WAGGENER HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2712270	$314.13	2631999	042826	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2712272	$411.02	2631315	042826	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2712277	$248.76	2629718	042826	P	JOHN F KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2712285	$2,925.85	2622794	042826	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2712294	$527.50	2631791	042826	P	FARMERFRC/ESCOBAR
42376	SCHOOL SPECIALTY LLC	2712298	$61.74	2632052	042826	P	GRACE JAMES ACADEMY FRYSC
42376	SCHOOL SPECIALTY LLC	2712304	$44.54	2627539	042826	P	BRECK METRO
42376	SCHOOL SPECIALTY LLC	2712309	$59.84	2628660	042826	P	SEMPLE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2712313	$148.04	2623393	042826	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2712333	$119.30	2629219	042826	P	WAGGENER HS YSC
42376	SCHOOL SPECIALTY LLC	2712340	$115.48	2630335	042826	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2712343	$497.69	2631982	042826	P	LAUKHUF ELEMENTARY FRC- WALT ABERLI
42376	SCHOOL SPECIALTY LLC	2712345	$74.75	2631655	042826	P	BRECKINRIDGE FRANKLIN-FRC PARIS
42376	SCHOOL SPECIALTY LLC	2712348	$951.17	2620747	042826	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2712360	$753.42	2620796	042826	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2712368	$65.50	2627678	042826	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2712377	$883.50	2628203	042826	P	NEVITT NEW MSD ROOM 112
42376	SCHOOL SPECIALTY LLC	2712380	$1,339.79	2629818	042826	P	PORTLAND ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2712384	$35.55	2623895	042826	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2712388	$835.45	2631678	042826	P	KING FRC

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2712393	$57.66	2631032	042826	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2712400	$47.52	2629469	042826	P	FARNSLEY
42376	SCHOOL SPECIALTY LLC	2712408	$661.21	2627509	042826	P	FARMER ELEM
42376	SCHOOL SPECIALTY LLC	2712420	$539.94	2627485	042826	P	FARMER ELEM
42376	SCHOOL SPECIALTY LLC	2712424	$825.05	2630333	042826	P	WILKERSON FRC
42376	SCHOOL SPECIALTY LLC	2712587	$306.30	2626797	042826	P	FARMER ELEM
42376	SCHOOL SPECIALTY LLC	2712590	$62.96	2631679	042826	P	JOHNSON MIDDLE SCHOOL YSC
42376	SCHOOL SPECIALTY LLC	2712591	$534.50	2631801	042826	P	KAMMERER MIDDLE YSC
42376	SCHOOL SPECIALTY LLC	2712592	$630.06	2630832	042826	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2712593	$12.00	2614394	042826	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2712594	$67.85	2631980	042826	P	LUHR ELEM FRC
42376	SCHOOL SPECIALTY LLC	2712595	$263.99	2631365	042826	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2712617	$867.17	2633281	042826	P	*CLASS*
42376	SCHOOL SPECIALTY LLC	2712618	$884.00	2633649	042826	P	SAC-MARY RYAN
42376	SCHOOL SPECIALTY LLC	2712619	$36.60	2629603	042826	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2712620	$363.83	2631637	042826	P	SHENIKA BREED, FRC, CTE
42376	SCHOOL SPECIALTY LLC	2712621	$663.17	2630748	042826	P	EISENHOWER FRC
42376	SCHOOL SPECIALTY LLC	2712622	$129.50	2631697	042826	P	LUHR ELEM FRC GRANT
42376	SCHOOL SPECIALTY LLC	2712623	$214.80	2628313	042826	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2712624	$729.13	2631149	042826	P	MCFERRAN PREP. ACADEMY-FRC
42376	SCHOOL SPECIALTY LLC	2712626	$116.70	2624086	042826	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2712633	$72.56	2629791	042826	P	GC TAPP
42376	SCHOOL SPECIALTY LLC	2712640	$86.80	2625880	042826	P	NEWBURG FRYSC
42376	SCHOOL SPECIALTY LLC	2712647	$3,386.13	2623364	042826	P	SHAWNEE MIDDLE SCHOOL EXPLORE
42376	SCHOOL SPECIALTY LLC	2712662	$129.30	2627114	042826	P	CARTER TRADITIONAL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2712667	$26.80	2623876	042826	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2712674	$226.80	2624130	042826	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2712681	$495.38	2627023	042826	P	LAUKHUF FRC
42376	SCHOOL SPECIALTY LLC	2712685	$31.56	2623495	042826	P	SAC-WESTERN DAY
42376	SCHOOL SPECIALTY LLC	2712688	$772.05	2631025	042826	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2712693	$132.61	2626643	042826	P	HITE ELEMENTARY

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2712694	$34.70	2623874	042826	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2712695	$54.60	2624154	042826	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2712696	$215.29	2624245	042826	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2712697	$26.11	2623415	042826	P	FAIRDALE FRC
42376	SCHOOL SPECIALTY LLC	2712698	$98.05	2630347	042826	P	GRACE JAMES ACADEMY
42376	SCHOOL SPECIALTY LLC	2712699	$6,493.38	2623667	042826	P	KING
42376	SCHOOL SPECIALTY LLC	2712700	$27.81	2623904	042826	P	HIGHLAND MIDDLE
42376	SCHOOL SPECIALTY LLC	2712701	$25.40	2623817	042826	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2712702	$82.59	2624122	042826	P	CONWAY
42376	SCHOOL SPECIALTY LLC	2712703	$73.50	2623606	042826	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2712706	$201.80	2633657	042826	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2712707	$238.38	2622113	042826	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2712708	$118.00	2620244	042826	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2712709	$195.60	2631970	042826	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2712710	$112.01	2633646	042826	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2712711	$196.87	2633514	042826	P	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2712712	$125.46	2633647	042826	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2712713	$199.96	2633650	042826	P	RAMSEY MIDDLE
42376	SCHOOL SPECIALTY LLC	2712714	$751.02	2632049	042826	P	EISENHOWER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2712715	$285.00	2618011	042826	P	BYCK
42376	SCHOOL SPECIALTY LLC	2712716	$315.63	2632051	042826	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2712717	$184.70	2626920	042826	P	CAMP TAYLOR
42376	SCHOOL SPECIALTY LLC	2712718	$77.20	2632947	042826	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2712719	$66.09	2633643	042826	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2712720	$233.03	2631886	042826	P	KAMMERER EXPLORE
42376	SCHOOL SPECIALTY LLC	2712721	$55.92	2613898	042826	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2712722	$361.60	2632585	042826	P	KENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2712863	$4,669.91	2621592	042826	P	MINORS LANE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2712887	$897.72	2631275	042826	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2712889	$464.38	2621102	042826	P	SAC-BELLEWOOD
42376	SCHOOL SPECIALTY LLC	2712892	$445.05	2623497	042826	P	MCFERRAN PREP ACADEMY

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2712894	$29.64	2623069	042826	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2712895	$284.00	2622945	042826	P	OLMSTED N YSC
42376	SCHOOL SPECIALTY LLC	2712896	$64.80	2623607	042826	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2712897	$9.23	2605135	042826	P	STONESTREET
42376	SCHOOL SPECIALTY LLC	2712900	$259.94	2623367	042826	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2712905	$464.38	2621598	042826	P	SAC-BOYS HAVEN
42376	SCHOOL SPECIALTY LLC	2712909	$96.60	2623416	042826	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2712914	$1,425.24	2621403	042826	P	ART & CRAFT SUPPLIES (GENERIC)
42376	SCHOOL SPECIALTY LLC	2712929	$715.35	2623634	042826	P	FAIRDALE FRC
42376	SCHOOL SPECIALTY LLC	2712939	$927.93	2622567	042826	P	SHAWNEE HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2712947	$481.05	2627032	042826	P	KAMMERER MIDDLE YSC
42376	SCHOOL SPECIALTY LLC	2712955	-$356.39	2619201	042826	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2712969	$687.86	2628013	042826	P	YSC JEFFERSON COUNTY TRADITIONAL MIDDI
42376	SCHOOL SPECIALTY LLC	2712970	$1,057.70	2620637	042826	P	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2712974	$567.94	2625883	042826	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2712976	$155.10	2627645	042826	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2712978	$110.21	2620637	042826	P	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2712981	$96.35	2634714	042826	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2712983	$175.09	2634714	042826	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2713011	$15.11	2629326	042826	P	NEVITT ECE ADD ON HAMILL
42376	SCHOOL SPECIALTY LLC	2713560	$5,123.65	2628222	042826	P	RAMSEY MIDDLE
42376	SCHOOL SPECIALTY LLC	2713561	$66.76	2632589	042826	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2713562	$343.93	2634021	042826	P	CROSBY MIDDLE/YSC
42376	SCHOOL SPECIALTY LLC	2713563	$80.16	2630155	042826	P	COMMUNITY SUPPORT SERVICES
42376	SCHOOL SPECIALTY LLC	2713564	$1,162.50	2628609	042826	P	FAIRDALE HIGH
42376	SCHOOL SPECIALTY LLC	2713566	$638.02	2624976	042826	P	MINORS LANE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2713567	$31.94	2635045	042826	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2713568	$616.60	2604301	042826	P	WILDER NEW MSD ROOM 105 ANGELA WILSON
42376	SCHOOL SPECIALTY LLC	2713631	$54.00	2635664	042826	P	ECH/ CONFIRMING PO
42376	SCHOOL SPECIALTY LLC	2713632	$717.93	2528672	042826	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2713633	$343.93	2624429	042826	P	ECH/ KELLY WHEELER/ ROOM 106

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2713634	$34.23	2635663	042826	P	MAUPIN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2713652	$72.32	2604178	042826	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2713654	-$36.16	2604178	042826	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2713655	$82.44	2635662	042826	P	ART & CRAFT SUPPLIES (GENERIC)
42376	SCHOOL SPECIALTY LLC	2713738	$49.69	2635661	042826	P	KERRICK ELEMENTARY SCHOOL - FRC
42376	SCHOOL SPECIALTY LLC	2713924	$343.93	2634016	050526	P	CROSBY MIDDLE YSC
42376	SCHOOL SPECIALTY LLC	2713927	$96.21	2634382	050526	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2713929	$155.56	2633967	050526	P	SAC-MARY RYAN
42376	SCHOOL SPECIALTY LLC	2713931	$237.28	2634389	050526	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2713932	$25.84	2634264	050526	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2713934	$95.70	2634017	050526	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2713936	$94.87	2634532	050526	P	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2713938	$53.65	2634326	050526	P	MIDDLETOWN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2713941	$153.75	2633841	050526	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2713943	$9,983.34	2631997	050526	P	MEYZEEK
42376	SCHOOL SPECIALTY LLC	2713945	$82.11	2629986	050526	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2713948	$208.08	2629359	050526	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2713951	$689.16	2622113	050526	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2713952	$70.48	2620107	050526	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2713955	$313.25	2632024	050526	P	SHACKLETTE/ FRC
42376	SCHOOL SPECIALTY LLC	2713957	$203.22	2630355	050526	P	NEVITT ECE ADD-ON JENNIFER GREEN
42376	SCHOOL SPECIALTY LLC	2713958	$307.00	2626297	050526	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2713960	$769.68	2632582	050526	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2713963	$141.58	2631805	050526	P	FRC-SANDERS ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2713965	$47.50	2618420	050526	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2713967	$28.14	2621017	050526	P	BINET
42376	SCHOOL SPECIALTY LLC	2713969	$25.36	2633756	050526	P	NEW MSD ROOMS
42376	SCHOOL SPECIALTY LLC	2713970	$133.49	2633736	050526	P	GLEC - MATHIS
42376	SCHOOL SPECIALTY LLC	2713971	-$687.86	2628630	050526	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2713972	$294.05	2634153	050526	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2713973	$40.00	2634384	050526	P	FRAYSER ELEMENTARY

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2713974	$55.42	2634378	050526	P	BINET
42376	SCHOOL SPECIALTY LLC	2713975	$27.95	2634651	050526	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2713976	$270.86	2634376	050526	P	BRECK METRO
42376	SCHOOL SPECIALTY LLC	2713977	$506.43	2626297	050526	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2714139	$7.60	2627206	050526	P	INDIAN TRAIL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2714141	$344.81	2632948	050526	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2714197	$590.75	2627617	050526	P	BATES FRC
42376	SCHOOL SPECIALTY LLC	2714562	$154.87	2634410	050526	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2714566	$1,250.79	2630836	050526	P	NEVITT ECE ADD ONS BALLINGER
42376	SCHOOL SPECIALTY LLC	2714568	$348.51	2630674	050526	P	KAMMERER EXPLORE
42376	SCHOOL SPECIALTY LLC	2714571	$61.83	2633754	050526	P	NEVITT ECE ADD ON JEANINE WHITE
42376	SCHOOL SPECIALTY LLC	2714575	$852.00	2634933	050526	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2714577	$281.43	2630713	050526	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2714581	$53.65	2621607	050526	P	CRUMS LANE ECE ADD ON NEVITT
42376	SCHOOL SPECIALTY LLC	2714584	$79.25	2634845	050526	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2714587	$239.88	2634840	050526	P	WAGGENER HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2714590	$240.44	2633928	050526	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2714592	$97.01	2634685	050526	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2714595	$126.41	2634366	050526	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2714598	$1,081.67	2634386	050526	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2714603	$386.57	2634763	050526	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2714619	$306.37	2634656	050526	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2714623	$171.62	2634665	050526	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2714625	$200.80	2634935	050526	P	LASSITER MIDDLE
42376	SCHOOL SPECIALTY LLC	2714627	$63.83	2634786	050526	P	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2714628	$57.99	2630354	050526	P	NEVITT ECE ADD-ON NICOLE GROFT
42376	SCHOOL SPECIALTY LLC	2714640	$94.77	2634363	050526	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2714645	$116.02	2634361	050526	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2714649	$133.85	2634360	050526	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2714651	$243.07	2634872	050526	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2714656	$201.79	2623647	050526	P	ECE ADD ON BOWEN NEVITT

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2714772	$66.07	2634364	050526	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2714776	$321.00	2634015	050526	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2714781	$117.41	2634115	050526	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2714792	$63.24	2634465	050526	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2714800	$290.97	2633925	050526	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2714806	$104.51	2630380	050526	P	PORTLAND ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2714816	$39.85	2634271	050526	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2714822	$398.13	2634355	050526	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2714829	$342.34	2634784	050526	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2714834	$12.00	2617541	050526	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2714837	$572.19	2632050	050526	P	JCTMS YSC
42376	SCHOOL SPECIALTY LLC	2714838	$122.75	2632030	050526	P	FAIRDALE ELE. FRC
42376	SCHOOL SPECIALTY LLC	2714840	$267.67	2634269	050526	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2714841	$301.75	2634267	050526	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2714843	$480.00	2634262	050526	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2714845	$121.95	2630354	050526	P	NEVITT ECE ADD-ON NICOLE GROFT
42376	SCHOOL SPECIALTY LLC	2714846	$969.78	2631800	050526	P	TRUNNELL ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2714848	$392.51	2631407	050526	P	ECH-KOURNTEY BURGIN
42376	SCHOOL SPECIALTY LLC	2714850	$535.00	2632223	050526	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2715124	$54.68	2627382	050526	P	HIGHLAND MIDDLE
42376	SCHOOL SPECIALTY LLC	2715325	$65.25	2634988	050526	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2715326	$29.80	2628312	050526	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2715327	$54.88	2634934	050526	P	ZACHARY TAYLOR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2715328	$83.28	2634898	050526	P	LASSITER MIDDLE
42376	SCHOOL SPECIALTY LLC	2715329	$249.27	2634796	050526	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2715330	$29.55	2634865	050526	P	CERTIFIED PERSONNEL
42376	SCHOOL SPECIALTY LLC	2715331	$46.58	2634789	050526	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2715332	$39.48	2633681	050526	P	SCNS
42376	SCHOOL SPECIALTY LLC	2715333	$117.30	2634270	050526	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2715334	$93.93	2634370	050526	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2715432	$43.20	2634327	051226	P	SEMPLE ELEMENTARY

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2715435	$36.45	2634381	051226	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2715438	$84.14	2634111	051226	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2715624	$288.35	2632898	051226	P	GREENWOOD ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2715626	$25.53	2635528	051226	P	WILKERSON
42376	SCHOOL SPECIALTY LLC	2715629	$254.70	2634553	051226	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2715631	$95.25	2633926	051226	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2716221	$156.48	2630380	051226	P	PORTLAND ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2716270	$232.45	2634152	051226	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2716273	$115.76	2619795	051226	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2716280	$85.37	2631799	051226	P	CHANCEY FRC
42376	SCHOOL SPECIALTY LLC	2716292	$6.33	2630674	051226	P	KAMMERER EXPLORE
42376	SCHOOL SPECIALTY LLC	2716296	$532.15	2634261	051226	P	WHITNEY YOUNG @ ENGELHARD
42376	SCHOOL SPECIALTY LLC	2716298	$265.00	2631680	051226	P	RUTHERFORD FRC
42376	SCHOOL SPECIALTY LLC	2716355	$106.23	2633927	051226	P	HARTSTERN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2716376	$1,599.54	2623267	051226	P	WESTPORT MIDDLE EXPLORE
42376	SCHOOL SPECIALTY LLC	2716382	$115.76	2621365	051226	P	CENTRAL HS
42376	SCHOOL SPECIALTY LLC	2716386	$301.31	2634011	051226	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2716392	$485.40	2631681	051226	P	SHELBY ACADEMY/FRYSC
42376	SCHOOL SPECIALTY LLC	2716450	$66.07	2635902	051226	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2716452	$160.20	2635652	051226	P	JOHNSONTOWN ROAD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2716454	$270.29	2632656	051226	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2716458	$90.80	2631423	051226	P	ECH-KOURTNEY BURGIN
42376	SCHOOL SPECIALTY LLC	2716459	$57.60	2635636	051226	P	WHITNEY YOUNG @ ENGELHARD
42376	SCHOOL SPECIALTY LLC	2716461	$39.70	2631686	051226	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2716463	$346.50	2635120	051226	P	LOUISVILLE MALE HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2716464	$145.72	2634278	051226	P	WATTERSON FRC
42376	SCHOOL SPECIALTY LLC	2716472	$34.62	2635903	051226	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2716475	$26.95	2635880	051226	P	HIGHLAND MIDDLE
42376	SCHOOL SPECIALTY LLC	2716478	$707.00	2631693	051226	P	MEYZEEK MIDDLE /YSC
42376	SCHOOL SPECIALTY LLC	2717075	$344.58	2634682	051226	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717076	$80.15	2636231	051226	P	DUPONT MANUAL HIGH SCHOOL

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2717077	$247.08	2634362	051226	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717078	$195.51	2636149	051226	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717079	$66.48	2636243	051226	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717081	$150.11	2634274	051226	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2717082	$65.47	2634936	051226	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2717083	$67.65	2636172	051226	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717085	$220.16	2636019	051226	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2717086	$90.03	2635901	051226	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717087	$270.95	2635927	051226	P	GREATHOUSE/SHRYOCK
42376	SCHOOL SPECIALTY LLC	2717088	$118.28	2635568	051226	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717089	$44.64	2635570	051226	P	CULTURE AND CLIMATE/SCM
42376	SCHOOL SPECIALTY LLC	2717090	$370.99	2635932	051226	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2717091	$42.64	2635995	051226	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2717092	$36.03	2635638	051226	P	CHURCHILL PARK SCHOOL
42376	SCHOOL SPECIALTY LLC	2717093	$101.96	2635566	051226	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2717094	$107.96	2635935	051226	P	VALLEY HIGH SHCOOL
42376	SCHOOL SPECIALTY LLC	2717095	$29.82	2635933	051226	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717096	$125.00	2636061	051226	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2717097	$371.66	2634130	051226	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2717152	$2,041.36	2627263	051226	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717154	$153.77	2627740	051226	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2717156	$126.00	2627555	051226	P	SCIENCE EQUIPMENT & SUPPLIES (GENERIC)
42376	SCHOOL SPECIALTY LLC	2717157	$53.91	2627538	051226	P	STUDENT SUPPORT SERVICES
42376	SCHOOL SPECIALTY LLC	2717164	$38.36	2627411	051226	P	LINCOLN YPAS
42376	SCHOOL SPECIALTY LLC	2717168	$26.88	2630159	051226	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717170	$29.49	2627037	051226	P	FOSTER TRADTIONAL ACADEMY FRC
42376	SCHOOL SPECIALTY LLC	2717172	$37.22	2630593	051226	P	FRC WILDER/NORTON
42376	SCHOOL SPECIALTY LLC	2717173	$41.72	2624038	051226	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717175	$46.92	2624093	051226	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2717178	$58.80	2630705	051226	P	WESTPORT EARLY CHILDHOOD CENTER
42376	SCHOOL SPECIALTY LLC	2717179	$59.67	2630677	051226	P	PHOENIX

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2717180	$60.18	2629746	051226	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717181	$72.57	2624186	051226	P	BRECK METRO
42376	SCHOOL SPECIALTY LLC	2717182	$81.65	2630754	051226	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717184	$100.30	2630277	051226	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2717189	$29.50	2635507	051226	P	GEORGE UNSELD/LAURA SMITH
42376	SCHOOL SPECIALTY LLC	2717192	$78.02	2635649	051226	P	EISENHOWER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717193	$183.68	2635613	051226	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2717194	$153.62	2630755	051226	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2717195	$227.03	2635906	051226	P	SENECA HS
42376	SCHOOL SPECIALTY LLC	2717196	$160.14	2630590	051226	P	EISENHOWER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717197	$623.34	2635134	051226	P	GREATHOUSE/SHRYOCK
42376	SCHOOL SPECIALTY LLC	2717200	$45.24	2630854	051226	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2717201	$169.20	2630711	051226	P	MIDDLETOWN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717203	$1,461.06	2629052	051226	P	GREATHOUSE/SHRYOCK
42376	SCHOOL SPECIALTY LLC	2717204	$186.84	2630709	051226	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2717205	$1,773.51	2627374	051226	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717207	$240.12	2626442	051226	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2717210	$244.00	2627031	051226	P	KAMMERER YSC
42376	SCHOOL SPECIALTY LLC	2717212	$41.49	2627240	051226	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2717214	$245.92	2630712	051226	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOI
42376	SCHOOL SPECIALTY LLC	2717215	$247.42	2630530	051226	P	WESTERN YSC
42376	SCHOOL SPECIALTY LLC	2717216	-$71.93	2629052	051226	P	GREATHOUSE/SHRYOCK
42376	SCHOOL SPECIALTY LLC	2717217	$255.19	2633461	051226	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2717218	$474.49	2635219	051226	P	CHWNOWETH
42376	SCHOOL SPECIALTY LLC	2717219	$972.00	2635023	051226	P	HARTSTERN FRC
42376	SCHOOL SPECIALTY LLC	2717220	$734.37	2634372	051226	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2717221	$396.30	2630854	051226	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2717222	$268.39	2630631	051226	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717223	$59.35	2622696	051226	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2717224	$311.34	2630555	051226	P	MINORS LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717225	$231.55	2634112	051226	P	WATTERSON

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2717226	$49.70	2627426	051226	P	MEYZEEK
42376	SCHOOL SPECIALTY LLC	2717227	$509.44	2635032	051226	P	PRP HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2717229	$1,500.00	2631924	051226	P	STUART MID
42376	SCHOOL SPECIALTY LLC	2717230	$130.54	2632762	051226	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2717231	$280.90	2631928	051226	P	FEDERAL AND STATE PROGRAMS
42376	SCHOOL SPECIALTY LLC	2717232	$1,538.10	2631977	051226	P	NEWBURG MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2717233	$129.35	2631972	051226	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2717234	$350.38	2631979	051226	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717235	$78.32	2631944	051226	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717236	$34.66	2631974	051226	P	LINCOLN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717237	$17.70	2629308	051226	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2717238	$969.30	2631896	051226	P	ACADEMICS
42376	SCHOOL SPECIALTY LLC	2717240	$29.92	2631919	051226	P	RANGELAND ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717241	$49.20	2627793	051226	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2717242	$283.16	2631893	051226	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2717243	$59.95	2631891	051226	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2717244	$56.10	2631833	051226	P	STONESTREET
42376	SCHOOL SPECIALTY LLC	2717245	$101.70	2627483	051226	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717246	$213.13	2632226	051226	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717247	$79.56	2631711	051226	P	MARION C. MOORE
42376	SCHOOL SPECIALTY LLC	2717248	$351.75	2627484	051226	P	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717249	$209.60	2632735	051226	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717250	$86.89	2632949	051226	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717251	$169.60	2628710	051226	P	WILKESON FRC
42376	SCHOOL SPECIALTY LLC	2717252	$72.90	2632761	051226	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2717253	$52.20	2627580	051226	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2717254	$318.92	2624101	051226	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2717257	$54.51	2627560	051226	P	SCIENCE EQUIPMENT & SUPPLIES (GENERIC)
42376	SCHOOL SPECIALTY LLC	2717258	$850.32	2627624	051226	P	WESTPORT EARLY CHILDHOOD CENTER
42376	SCHOOL SPECIALTY LLC	2717259	$514.77	2618358	051226	P	LUHR ES
42376	SCHOOL SPECIALTY LLC	2717261	$343.93	2634026	051226	P	DOSS HS

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2717262	$450.00	2630559	051226	P	TRUNNELL ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2717263	$187.44	2623801	051226	P	HARTSTERN ELE
42376	SCHOOL SPECIALTY LLC	2717264	$454.72	2630594	051226	P	LASSITER MS - YSC
42376	SCHOOL SPECIALTY LLC	2717265	$541.05	2627009	051226	P	GREATHOUSE/ALEX R KENNEDY FRC
42376	SCHOOL SPECIALTY LLC	2717267	$618.28	2634373	051226	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2717268	$30.45	2632757	051226	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2717269	$834.12	2626602	051226	P	ECE ADD ON'S HAWTHORNE
42376	SCHOOL SPECIALTY LLC	2717271	$176.90	2632882	051226	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2717272	$1,264.86	2627111	051226	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2717273	$41.12	2632756	051226	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2717274	$211.17	2632345	051226	P	LASSITER MIDDLE
42376	SCHOOL SPECIALTY LLC	2717276	$635.52	2623594	051226	P	ECE ADD ON CRUMS LANE NEVITT
42376	SCHOOL SPECIALTY LLC	2717277	$127.30	2632916	051226	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2717278	$124.97	2632586	051226	P	MAUPIN
42376	SCHOOL SPECIALTY LLC	2717279	$407.00	2632225	051226	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2717281	$118.86	2635644	051226	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717283	$99.98	2635895	051226	P	BARRET TRADITIONAL MIDDLE
42376	SCHOOL SPECIALTY LLC	2717295	$1,303.75	2634280	051226	P	KERRICK ELEMENTARY SCHOOL - FRC
42376	SCHOOL SPECIALTY LLC	2717304	$95.19	2635633	051226	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717348	$500.00	2630835	051226	P	HAZELWOOD ELEMENTARY FRC/LAUREN MCN
42376	SCHOOL SPECIALTY LLC	2717457	$202.00	2632176	051226	P	BUTLER YSC
42376	SCHOOL SPECIALTY LLC	2717458	$147.50	2632057	051226	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2717459	$28.81	2632354	051226	P	GRACE JAMES ACADEMY EXPLORE
42376	SCHOOL SPECIALTY LLC	2717460	$134.80	2632224	051226	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2717461	$67.30	2632583	051226	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2717464	$72.90	2631892	051226	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2717465	$122.29	2631973	051226	P	LINCOLN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717486	$569.97	2632053	051226	P	ADULT EDUCATION
42376	SCHOOL SPECIALTY LLC	2717488	$29.92	2632220	051226	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717489	$690.18	2630834	051226	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2717490	$46.07	2630833	051226	P	CORAL RIDGE ELEMENATARY

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2717492	$141.20	2630879	051226	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2717493	$153.55	2632058	051226	P	GOLDSMITH ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2717495	$855.20	2631983	051226	P	KAMMERER MIDDLE YSC
42376	SCHOOL SPECIALTY LLC	2717496	$39.70	2631906	051226	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717497	$123.00	2632056	051226	P	FAIRDALE ELE. FRC
42376	SCHOOL SPECIALTY LLC	2717499	$149.97	2631111	051226	P	ATHERTON YSC
42376	SCHOOL SPECIALTY LLC	2717500	$53.25	2631112	051226	P	ATHERTON YSC
42376	SCHOOL SPECIALTY LLC	2717501	$230.00	2632355	051226	P	RANGELAND FRC
42376	SCHOOL SPECIALTY LLC	2717513	$148.64	2631118	051226	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717515	$51.00	2631113	051226	P	ATHERTON YSC
42376	SCHOOL SPECIALTY LLC	2717516	$25.90	2631114	051226	P	ATHERTON YSC
42376	SCHOOL SPECIALTY LLC	2717531	$31.70	2631026	051226	P	ATHERTON YSC
42376	SCHOOL SPECIALTY LLC	2717534	$33.60	2631116	051226	P	ATHERTON YSC
42376	SCHOOL SPECIALTY LLC	2717536	$47.55	2631021	051226	P	PRP HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2717538	$400.67	2630862	051226	P	NEVITT ECE ADD ON JEANINE WHITE
42376	SCHOOL SPECIALTY LLC	2717541	$150.92	2630710	051226	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2717543	$17.78	2618568	051226	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2717545	$41.13	2631050	051226	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717554	$59.15	2631053	051226	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2717569	$53.80	2631115	051226	P	ATHERTON YSC
42376	SCHOOL SPECIALTY LLC	2717637	$176.08	2623079	051226	P	BRECK-FRANKLIN
42376	SCHOOL SPECIALTY LLC	2718214	$33.08	2636254	051926	A	EISENHOWER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2718215	$49.16	2636241	051926	A	EISENHOWER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2718216	$285.60	2635508	051926	A	KLONDIKE ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2718217	$164.00	2635011	051926	A	BLAKE ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2718218	$892.16	2634683	051926	A	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2718219	$2,146.67	2635891	051926	A	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2718220	$232.27	2635646	051926	A	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2718221	$29.50	2635569	051926	A	ACCOUNTS PAYABLE
42376	SCHOOL SPECIALTY LLC	2718222	$25.25	2636263	051926	A	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2718223	$288.23	2635033	051926	A	WESTPORT MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2718224	$100.00	2634265	051926	A	FOSTER TRADITIONAL ACADEMY
42376	SCHOOL SPECIALTY LLC	2718225	$303.05	2636242	051926	A	EISENHOWER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2718226	$335.39	2636126	051926	A	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2718227	$21.36	2630045	051926	A	BALLARD HIGH SCHOOLS
42376	SCHOOL SPECIALTY LLC	2718228	$410.00	2634273	051926	A	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2718229	$25.00	2635561	051926	A	SHACKLETTE/CUMMINGS
42376	SCHOOL SPECIALTY LLC	2718230	$76.93	2636238	051926	A	FARMER ELEM
42376	SCHOOL SPECIALTY LLC	2718231	$188.88	2636123	051926	A	BINET
42376	SCHOOL SPECIALTY LLC	2718232	$175.20	2632906	051926	A	COLERIDGE-TAYLOR MONTESSORI
42376	SCHOOL SPECIALTY LLC	2718233	$1,736.88	2631276	051926	A	MINORS LANE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2718385	$1,477.40	2636453	051926	A	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2718732	$413.55	2632059	051926	A	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2718733	$25.96	2634854	051926	A	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID
42376	SCHOOL SPECIALTY LLC	2718734	-$25.96	2634854	051926	A	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID
42376	SCHOOL SPECIALTY LLC	2718736	$452.20	2627010	051926	A	BRECK FRANK-FRC PARIS
42376	SCHOOL SPECIALTY LLC	2719209	$69.76	2637745	051926	A	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2719210	$51.60	2637602	051926	A	SHACKLETTE/J GRAVATTE
42376	SCHOOL SPECIALTY LLC	2719212	$54.75	2637631	051926	A	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2719214	$87.84	2636875	051926	A	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2719216	$74.79	2631981	051926	A	WHEELER FRC
42376	SCHOOL SPECIALTY LLC	2719219	$142.42	2635642	051926	A	FARMER ELEM
42376	SCHOOL SPECIALTY LLC	2719220	$234.35	2636217	051926	A	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2719221	$101.30	2635894	051926	A	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2719223	$559.60	2635215	051926	A	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2719225	$54.87	2635445	051926	A	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2719228	$142.53	2635217	051926	A	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2719230	$462.50	2637192	051926	A	OKOLONA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2719310	$566.96	2625017	051926	A	OKOLONA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2719421	$354.80	2633658	051926	A	MINORS LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2719424	$671.44	2631294	051926	A	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2719426	$118.93	2634379	051926	A	DUPONT MANUAL HIGH SCHOOL

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2719428	$28.70	2632054	051926	A	WELLINGTON FRC
42376	SCHOOL SPECIALTY LLC	2719430	$42.15	2634750	051926	A	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2719431	$35.70	2635043	051926	A	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2719603	$937.50	2622399	051926	A	TR/WAGGENER HS/ALLIED HEALTH/ROBINSON
42376	SCHOOL SPECIALTY LLC	2719606	$123.90	2636246	051926	A	ART & CRAFT SUPPLIES (GENERIC)
42376	SCHOOL SPECIALTY LLC	2719608	$13.18	2629332	051926	A	SAFETY
42376	SCHOOL SPECIALTY LLC	2719609	$29.92	2638148	051926	A	WESTERN MIDDLE SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2712629	$7,530.00	2632470	042826	P	SMYRNA ES
57056	SCHOOLHOUSE TECHNOLOGY	2712986	$4,399.00	2626005	042826	P	WAGGENER HIGH SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2713030	$5,809.00	2630004	042826	P	TR / BUTLER / MARKETING
57056	SCHOOLHOUSE TECHNOLOGY	2715335	$340.00	2633577	050526	P	JEFFERSONTOWN HIGH SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2715336	$3,408.00	2631859	050526	P	CORAL RIDGE ELEMENTARY
57056	SCHOOLHOUSE TECHNOLOGY	2715368	$3,349.00	2632473	050526	P	STOPHER
57056	SCHOOLHOUSE TECHNOLOGY	2715632	$5,288.00	2632480	051226	P	STUART MID
57056	SCHOOLHOUSE TECHNOLOGY	2715633	$15,124.00	2632542	051226	P	PORTLAND ELEMENTARY SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2717430	$4,208.00	2635226	051226	P	OFFICE OF MULTILINGUAL LEARNERS
57056	SCHOOLHOUSE TECHNOLOGY	2717431	$2,790.00	2632469	051226	P	LOWE ELEMENTARY
47536	SCHOOLKIT LLC	2715914	$72,175.00	2606461	051226	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
47536	SCHOOLKIT LLC	2717432	$50,600.00	2606461	051226	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
41800	SCHREIBER FOODS INTL INC	2717991	$61,200.00	2603183	051926	A	NUTRITION CENTER
59002	SCHWANS SALES CO INC	2718997	$49,053.60	2637900	051926	A	NUTRITION CENTER
131746	SCOTT ELECTRIC	2712938	$620.00	2628884	042826	P	FAIRDALE ELEMENTARY
56979	SCOTT INC	2712210	$57.54	2626948	042826	P	NICHOLS GARAGE
56979	SCOTT INC	2712630	$137.61	2621212	042826	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2712652	$173.30	2634416	042826	P	GENERAL MAINT - ELECTRIC
56979	SCOTT INC	2713033	$157.67	2634505	042826	P	FERN CREEK HIGHSCHOOL
56979	SCOTT INC	2713035	$366.65	2631532	042826	P	PRP HIGH SCHOOL
56979	SCOTT INC	2714311	$743.20	2633846	050526	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2714313	$46.45	2632021	050526	P	TOOL & ACCESSORIES (GENERIC)
56979	SCOTT INC	2714874	$63.72	2634506	050526	P	DUPONT MANUAL HIGH SCHOOL
56979	SCOTT INC	2715365	$233.04	2636045	050526	P	MAINTENANCE WAREHOUSE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56979	SCOTT INC	2715679	$191.00	2633846	051226	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2719304	$116.52	2636045	051926	A	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2719610	$27.99	2637442	051926	A	MECH MAINT - PLUMBING
56979	SCOTT INC	2719904	$84.36	2636470	051926	A	DUPONT MANUAL HIGH SCHOOL
11869	SEAN G JONES	2715839	$22.00		050526	P	FINGERPRINTS
59208	SEAN W BATCHER	2715838	$29.43		050526	P	CDL LICENSE REIMBURSEMENT
21736	SECURITY EQUIPMENT SUPPLY	2719308	$8,067.50	2635550	051926	A	SAFETY
45367	SETH D LITTRELL	2719886	$255.51		051926	A	InCounty Travel April 2026
146962	SHAFARRO G MOORE	2713491	$75.48		042826	P	InCounty Travel March 2026
24345	SHALONDA M FOSTER	2713492	$37.35		042826	P	InCounty Travel February 2026
24345	SHALONDA M FOSTER	2719887	$36.67		051926	A	InCounty Travel March 2026
24345	SHALONDA M FOSTER	2719888	$12.67		051926	A	InCounty Travel April 2026
38415	SHANA A AZEVEDO	2719889	$32.52		051926	A	InCounty Travel April 2026
50240	SHANA MARIE SHERARD	2715518	$40.42		050526	P	InCounty Travel January 2026
50240	SHANA MARIE SHERARD	2715519	$72.24		050526	P	InCounty Travel February 2026
50240	SHANA MARIE SHERARD	2719365	$71.47		051926	A	InCounty Travel March 2026
50240	SHANA MARIE SHERARD	2719366	$41.84		051926	A	InCounty Travel April 2026
42458	SHANNON T LEACH CO	2716301	$2,400.00	2609736	051226	P	MALE TRADITIONAL HS
45366	SHANON M LEES	2719890	$140.79		051926	A	InCounty Travel April 2026
89170	SHAR PRODUCTS CO	2712216	$930.72	2621528	042826	P	THOMAS JEFFERSON MIDDLE SCHOOL
89170	SHAR PRODUCTS CO	2712221	$1,648.00	2621528	042826	P	THOMAS JEFFERSON MIDDLE SCHOOL
89170	SHAR PRODUCTS CO	2712226	$6,909.35	2621528	042826	P	THOMAS JEFFERSON MIDDLE SCHOOL
58150	SHAWN M RALEY	2719367	$89.34		051926	A	InCounty Travel March 2026
58150	SHAWN M RALEY	2719368	$78.18		051926	A	InCounty Travel April 2026
3188	SHAWNA L STENTON	2717771	$90.32		051226	P	InCounty Travel April 2026
38345	SHEILA D DUKE	2719369	$17.22		051926	A	InCounty Travel March 2026
19549	SHELLEY HOFFMAN	2719370	$115.68		051926	A	InCounty Travel March 2026
19549	SHELLEY HOFFMAN	2719371	$76.89		051926	A	InCounty Travel April 2026
47546	SHELLEY L WESTWOOD	2719891	$175.20		051926	A	InCounty Travel March 2026
42172	SHELLIE A BRYAN	2713730	$157.13		042826	P	InCounty Travel March 2026
42172	SHELLIE A BRYAN	2719372	$104.35		051926	A	InCounty Travel April 2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55752	SHERWIN WILLIAMS COMMERCIAL BRAN(	2714876	$630.00	2633974	050526	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRAN(	2715635	$1,580.00	2634945	051226	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRAN(	2719411	$3,160.00	2632801	051926	A	MAINTENANCE WAREHOUSE
20729	SHI INTERNATIONAL CORP	2715366	$288.57	2635333	050526	P	STUART MID
20729	SHI INTERNATIONAL CORP	2715637	$1,827.39	2635207	051226	P	STUART MID
58726	SHIFTMED LLC	2715750	$88,233.66	2627351	051226	P	HEALTH & WELLNESS
58286	SHIRLEY M VITTITOW	2713689	$382.03		042826	P	APRN COALITION CONFERENCE
4486	SIEMENS INDUSTRY INC	2715903	$1,545.00	2636252	051226	P	SAFETY
42226	SIMPLE SOLUTIONS LEARNING INC	2712654	$6,700.00	2633167	042826	P	MINORS LANE ELEMENTARY SCHOOL
42226	SIMPLE SOLUTIONS LEARNING INC	2714635	$7,875.00	2634544	050526	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42226	SIMPLE SOLUTIONS LEARNING INC	2715610	$19,200.00	2634543	051226	P	FAIRDALE ELEMENTARY
42226	SIMPLE SOLUTIONS LEARNING INC	2716305	$600.00	2634592	051226	P	FOSTER TRADITIONAL ACADEMY
42226	SIMPLE SOLUTIONS LEARNING INC	2716744	$1,290.00	2635993	051226	P	LUHR ELEMENTARY
42226	SIMPLE SOLUTIONS LEARNING INC	2719611	$16,050.00	2636830	051926	A	JOHN F KENNEDY ELEMENTARY
42226	SIMPLE SOLUTIONS LEARNING INC	2719612	$22,200.00	2637083	051926	A	DIXIE ELEMENTARY
42846	SIMS COUNSELING AND CONSULTING LLC	2714315	$4,000.00	2608708	050526	P	DEP - PD
56665	SIQI KONG	2715840	$278.00		050526	P	MAGNET SCHOOLS OF AMERICA CONFERENCE
59098	SISKIN STEEL AND SUPPLY CO INC	2718273	$400.15	2630823	051926	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2718277	$676.29	2630823	051926	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2718297	$754.60	2630823	051926	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2718302	$807.12	2630823	051926	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2718306	$855.96	2630823	051926	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2718312	$888.14	2630823	051926	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2718316	$1,029.47	2630823	051926	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2718319	$1,108.60	2630823	051926	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2718323	$1,505.56	2630823	051926	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2718326	$2,354.02	2630823	051926	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2718329	$2,904.65	2630823	051926	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2718331	$3,255.00	2630823	051926	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2718349	$4,539.43	2630823	051926	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2718353	$6,123.01	2630823	051926	A	FACILITIES CAPITAL IMPROVEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
59098	SISKIN STEEL AND SUPPLY CO INC	2718355	$7,211.63	2630823	051926	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2718360	$7,710.16	2630823	051926	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2718363	$8,938.75	2630823	051926	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2718366	$12,930.70	2630823	051926	A	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2718370	$28,076.96	2630823	051926	A	FACILITIES CAPITAL IMPROVEMENT
500457	SIZEMORE LAW PLLC	2713814	$2,092.74		042426P	P	Payroll Run X - Warrant R0424
500457	SIZEMORE LAW PLLC	2717935	$1,196.94		050826P	P	Payroll Run X - Warrant R0508
40060	SJN DATA CENTER LLC	2711937	$2,207.72	2631856	042826	P	MECHANICAL MAINTENANCE
40060	SJN DATA CENTER LLC	2711938	$2,207.72	2631542	042826	P	MECHANICAL MAINTENANCE
40060	SJN DATA CENTER LLC	2711939	$1,103.86	2631541	042826	P	NORTON ELEMENTARY
40060	SJN DATA CENTER LLC	2711940	$2,954.16	2631543	042826	P	ACCOUNTING SERVICES- STOBER RD
40060	SJN DATA CENTER LLC	2711941	$1,081.23	2631854	042826	P	TR/WEB DUBOIS/MARKETING/MOTLEY
40060	SJN DATA CENTER LLC	2712941	$34,746.35	2630012	042826	P	TR / VALLEY - MARKETING
40060	SJN DATA CENTER LLC	2712945	$65,954.84	2630565	042826	P	TR/SENECA HS/ADDITIVE MANUFACTURING/W
40060	SJN DATA CENTER LLC	2712948	$30,074.40	2628121	042826	P	TR/PRP HIGH SCHOOL/ALLIED HEALTH/FINLEY
40060	SJN DATA CENTER LLC	2712950	$610.06	2629835	042826	P	JCTMS
40060	SJN DATA CENTER LLC	2714321	$82.65	2632562	050526	P	FIELD TECHS/REPLACEMENT PSU
40060	SJN DATA CENTER LLC	2714326	$1,858.92	2632476	050526	P	OLMSTED ACADEMY SOUTH
40060	SJN DATA CENTER LLC	2715367	$101.24	2625518	050526	P	WILDER FRC
40060	SJN DATA CENTER LLC	2715614	$849.60	2635212	051226	P	BUDGET DEPARTMENT
40060	SJN DATA CENTER LLC	2715616	$3,655.52	2633499	051226	P	LOUISVILLE MALE HIGH SCHOOL
40060	SJN DATA CENTER LLC	2715618	$1,200.62	2624317	051226	P	WALLER WILLIAMS
40060	SJN DATA CENTER LLC	2715639	$1,358.04	2626427	051226	P	SAC-MARYHURST
40060	SJN DATA CENTER LLC	2715641	$1,114.58	2632872	051226	P	WESTERN YSC
40060	SJN DATA CENTER LLC	2715644	$36,927.00	2631920	051226	P	FINANCE SUPPORT CENTER
40060	SJN DATA CENTER LLC	2715647	$1,103.86	2632477	051226	P	BARRET TRADITIONAL MIDDLE
40060	SJN DATA CENTER LLC	2716308	$3,488.54	2626432	051226	P	FERN CREEK ELEMENTARY
40060	SJN DATA CENTER LLC	2716310	$38,056.80	2627785	051226	P	INDIAN TRAIL ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2716567	$764.85	2633586	051226	P	FEDERAL & STATE PROGRAMS
40060	SJN DATA CENTER LLC	2716745	$5,705.50	2632545	051226	P	MCFERRAN PREP ACADEMY
40060	SJN DATA CENTER LLC	2716746	$25,526.28	2632707	051226	P	TR/EASTERN HS/GRAPHIC DESIGN/TOMB

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40060	SJN DATA CENTER LLC	2716747	$9,831.34	2625510	051226	P	CROSBY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2716749	$14,770.80	2632541	051226	P	CULTURE & CLIMATE
40060	SJN DATA CENTER LLC	2719311	$47,571.00	2625432	051926	A	VALLEY HIGH SCHOOL
27973	SKILLSUSA INC	2714466	$130.00	2623226	050526	P	EASTERN HS
14766	SKILLSUSA KENTUCKY ASSOCIATION	2714467	$800.00	2631636	050526	P	FAIRDALE HIGH
14766	SKILLSUSA KENTUCKY ASSOCIATION	2719437	$100.00	2632257	051926	A	VALLEY HIGH SCHOOL
14766	SKILLSUSA KENTUCKY ASSOCIATION	2719443	$400.00	2632257	051926	A	VALLEY HIGH SCHOOL
14766	SKILLSUSA KENTUCKY ASSOCIATION	2719447	$100.00	2632257	051926	A	VALLEY HIGH SCHOOL
41062	SKOOL AID LLC	2713037	$999.00	2622067	042826	P	WILKERSON FRC
41062	SKOOL AID LLC	2719313	$1,270.00	2637176	051926	A	KERRICK ELEMENTARY SCHOOL - FRC
42261	SLE TECHNOLOGIES INC	2715685	$771.93	2607582	051226	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2715894	$319.00	2607582	051226	P	VEHICLE MAINTENANCE
42261	SLE TECHNOLOGIES INC	2716750	$433.75	2607582	051226	P	VEHICLE MAINTENANCE
500302	SLOVIN & ASSOCIATES CO LPA	2717925	$522.55		050826P	P	Payroll Run X - Warrant R0508
25845	SMARTSHEET INC	2713105	$447.00	2634203	042826	P	OPERATIONS SERVICES
35312	SMASH BROTHERS LLC	2719613	$150.00	2601730	051926	A	SAFETY & ENVIRONMENTAL SERVICES
39762	SMITH AND LOGSDON	2714316	$3,273.86	2612936	050526	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2714317	$298.46	2611543	050526	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2714715	$597.70	2611544	050526	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2714716	$936.92	2611546	050526	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2714718	$953.34	2611533	050526	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2714720	-$225.20	2612615	050526	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2714727	$3,009.96	2611538	050526	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2716485	$966.82	2604453	051226	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2719315	$821.42	2615355	051926	A	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2719378	$1,277.25	2612943	051926	A	MECHANICAL MAINTENANCE
25937	SMITH CREEK INC	2714318	$1,392.00	2601465	050526	P	DISTRICT MULCH BLANKET FY26
25937	SMITH CREEK INC	2714319	$1,740.00	2601465	050526	P	DISTRICT MULCH BLANKET FY26
25937	SMITH CREEK INC	2714322	$1,740.00	2601465	050526	P	DISTRICT MULCH BLANKET FY26
152917	SMUCKER FOODSERVICE INC	2713524	$56,146.26	2603199	042826	P	NUTRITION CENTER
59014	SMYRNA READY MIX LLC	2718234	$1,364.00	2627337	051926	A	FACILITIES CAPITAL IMPROVEMENT

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
59014	SMYRNA READY MIX LLC	2718235	$1,550.00	2627337	051926	A	FACILITIES CAPITAL IMPROVEMENT
59014	SMYRNA READY MIX LLC	2718236	$1,670.00	2627337	051926	A	FACILITIES CAPITAL IMPROVEMENT
59014	SMYRNA READY MIX LLC	2718237	$1,710.00	2627337	051926	A	FACILITIES CAPITAL IMPROVEMENT
59014	SMYRNA READY MIX LLC	2719446	$1,670.00	2627337	051926	A	FACILITIES CAPITAL IMPROVEMENT
37705	SOCCER HOLDINGS LLC	2715776	$4,317.20	2633163	051226	P	BLUE LICK ELEMENTARY
37705	SOCCER HOLDINGS LLC	2715779	$850.00	2629262	051226	P	BRANDEIS
59107	SOFIA LUCILLE LANKISCH	2713116	$300.00		042826	P	TEACH KY FEB
8619	SOLUTION TREE LLC	2714325	$96.40	2633883	050526	P	ACCELERATED IMPROVEMENT SCHOOL
8619	SOLUTION TREE LLC	2714882	$14,200.00	2607703	050526	P	ACADEMICS FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2716347	$3,000.00	2607703	051226	P	ACADEMICS FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2716351	$7,100.00	2603158	051226	P	IROQUOIS HIGH SCHOOL
8619	SOLUTION TREE LLC	2716582	$5,200.00	2606779	051226	P	ATKINSON ES
106840	SOMETHING FISHY INC	2712635	$60.00	2602456	042826	P	WHEELER ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2712637	$55.00	2608002	042826	P	SERVICE, (NON-BID)
106840	SOMETHING FISHY INC	2712642	$60.00	2605508	042826	P	BATES ELEMENTARY
106840	SOMETHING FISHY INC	2713047	$75.00	2603841	042826	P	ROBERTA TULLY ELEMENTARY
106840	SOMETHING FISHY INC	2713052	$55.00	2606517	042826	P	PORTLAND ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2713055	$55.00	2605519	042826	P	CHURCHILL PARK
106840	SOMETHING FISHY INC	2714884	$55.00	2540883	050526	P	STONESTREET
106840	SOMETHING FISHY INC	2716754	$70.00	2614151	051226	P	FERN CREEK ELEMENTARY
106840	SOMETHING FISHY INC	2717433	$55.00	2606517	051226	P	PORTLAND ELEMENTARY SCHOOL
106840	SOMETHING FISHY INC	2717434	$75.00	2603841	051226	P	ROBERTA TULLY ELEMENTARY
106840	SOMETHING FISHY INC	2717435	$55.00	2610666	051226	P	NEWBURG MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2717436	$55.00	2610208	051226	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2719614	$55.00	2606211	051926	A	GUTERMUTH ES
106840	SOMETHING FISHY INC	2719615	$70.00	2605972	051926	A	SEMPLE ELEMENTARY
106840	SOMETHING FISHY INC	2719616	$50.00	2602355	051926	A	SANDERS ELEMENTARY
106840	SOMETHING FISHY INC	2719617	$70.00	2609899	051926	A	DUVALLE/MAIN OFFICE
106840	SOMETHING FISHY INC	2719618	$95.00	2615751	051926	A	GREATHOUSE/SHRYOCK
106840	SOMETHING FISHY INC	2719619	$95.00	2615751	051926	A	GREATHOUSE/SHRYOCK
106840	SOMETHING FISHY INC	2719620	$95.00	2615751	051926	A	GREATHOUSE/SHRYOCK

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
59272	SOMIA HASSAN FARAG	2719695	$300.00		051926	A	TEACH KY APR
58025	SONNE STEEL INC	2714735	$274,812.60	2604799	050526	P	FACILITIES CAPITAL IMPROVEMENT
58687	SONOVA USA INC	2714945	$10,545.14	2633508	050526	P	ECE/COPLAN
90280	SOUTHERN HIGH SCHOOL	2715841	$7,000.00		050526	P	EFT ARBITER BACK TO SCHOOL
42263	SOUTHPAW ENTERPRISES INC	2712646	$17,644.00	2630510	042826	P	BYCK
117189	SOUTHWEST STRINGS	2713569	$148.50	2634086	042826	P	CARRITHERS
58187	SOVOROOM LLC	2719445	$2,375.00	2638122	051926	A	SOUTHERN HIGH
41256	SOWING SEEDS WITH FAITH	2714887	$75.00	2630053	050526	P	WESTERN MIDDLE YSC
41256	SOWING SEEDS WITH FAITH	2714893	$75.00	2630053	050526	P	WESTERN MIDDLE YSC
41256	SOWING SEEDS WITH FAITH	2714898	$75.00	2630053	050526	P	WESTERN MIDDLE YSC
41256	SOWING SEEDS WITH FAITH	2714904	$75.00	2630053	050526	P	WESTERN MIDDLE YSC
41256	SOWING SEEDS WITH FAITH	2714907	$75.00	2630053	050526	P	WESTERN MIDDLE YSC
41256	SOWING SEEDS WITH FAITH	2715780	$75.00	2617662	051226	P	WESTERN MIDDLE YSC
41256	SOWING SEEDS WITH FAITH	2715783	$75.00	2617662	051226	P	WESTERN MIDDLE YSC
41256	SOWING SEEDS WITH FAITH	2716495	$75.00	2617662	051226	P	WESTERN MIDDLE YSC
41256	SOWING SEEDS WITH FAITH	2719314	$75.00	2615169	051926	A	YSC NEWCOMER ACADEMY
41256	SOWING SEEDS WITH FAITH	2719374	$75.00	2615169	051926	A	YSC NEWCOMER ACADEMY
41256	SOWING SEEDS WITH FAITH	2719377	$75.00	2615169	051926	A	YSC NEWCOMER ACADEMY
41256	SOWING SEEDS WITH FAITH	2719382	$75.00	2615169	051926	A	YSC NEWCOMER ACADEMY
41256	SOWING SEEDS WITH FAITH	2719465	$75.00	2610791	051926	A	EASTERN FRYSC
4380	SPALDING UNIVERSITY	2713131	$27,784.78		042826	P	FEBRUARY FY26 SPALDING
4380	SPALDING UNIVERSITY	2719700	$9,018.88		051926	A	MARCH SPALDING FY26 022IS
4380	SPALDING UNIVERSITY	2719907	$1,200.00	2518480	051926	A	TITLE 1 ADMINISTRATION
19181	SPEECH CORNER LLC	2716507	$653.82	2633342	051226	P	ECE/COPLAN
62895	SPEED ART MUSEUM	2714636	$4,500.00	2636116	050526	P	ACCESS & OPPORTUNITY
36892	SPEEDWAY PREPAID CARD LLC	2717618	$4,850.00	2637616	051226	P	TRANSPORTATION ECE GAS CARDS
39059	SPHAR ELECTRONIC SERVICE LLC	2719514	$450.00	2632729	051926	A	YPAS
11510	SPHERO INC	2712650	$916.40	2631807	042826	P	EISENHOWER
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2712653	$42.40	2633922	042826	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2713063	$644.95	2628430	042826	P	GENERAL MAINT - CONFIRMING
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2713127	-$72.95	2628430	042826	P	GENERAL MAINT - CONFIRMING

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2714328	$172.56	2633778	050526	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2714329	$52.20	2633922	050526	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2714330	$176.60	2633922	050526	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2715691	$1,017.12	2634874	051226	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2715694	$24.20	2635262	051226	P	TAPE, ELECTRICAL
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2715696	$181.86	2635040	051226	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2716513	$36.51	2632831	051226	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2719432	$7.19	2633778	051926	A	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2719434	$944.53	2638138	051926	A	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2719440	$83.46	2637939	051926	A	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2719468	$35.95	2633778	051926	A	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2719517	$51.16	2624926	051926	A	GENERAL MAINT - ELECTRIC
9519	SQUARE ONE LLC	2719456	$1,900.00	2637712	051926	A	ECE ASSESSMENT
9519	SQUARE ONE LLC	2719458	$350.00	2637712	051926	A	ECE ASSESSMENT
35358	SQUIRE BOONE CAVERNS INC	2717438	$876.00	2634608	051226	P	CANE RUN ELEM - BK
13702	SS FRESHMEX OF LOUISVILLE LLC	2714331	$976.27	2630507	050526	P	SCHOOLS DIVISION-LPD
13702	SS FRESHMEX OF LOUISVILLE LLC	2714952	$1,716.44	2632922	050526	P	ACADEMICS
13702	SS FRESHMEX OF LOUISVILLE LLC	2719448	$814.24	2637813	051926	A	SAC-STATE AGENCY
13702	SS FRESHMEX OF LOUISVILLE LLC	2719621	$1,137.12	2633958	051926	A	DEP/LTR
37784	STACEY C HUBBARD	2713493	$77.02		042826	P	InCounty Travel January 2026
37784	STACEY C HUBBARD	2713494	$121.94		042826	P	InCounty Travel February 2026
37784	STACEY C HUBBARD	2713495	$84.24		042826	P	InCounty Travel March 2026
37784	STACEY C HUBBARD	2719892	$70.31		051926	A	InCounty Travel April 2026
5039	STACEY CLEMENTS	2715001	$3,000.00	2610302	050526	P	ACADEMICS FEDERAL & STATE PROGRAMS
136352	STACIE GAMBLE BOWEN	2715363	$73.97		050526	P	InCounty Travel January 2026
47779	STACY D OTTEN	2713496	$38.80		042826	P	InCounty Travel March 2026
19157	STACY L JUSTUS	2713497	$51.48		042826	P	InCounty Travel March 2026
31911	STAGEONE FAMILY THEATRE	2715697	$18,000.00	2635602	051226	P	SHELBY ACADEMY
31911	STAGEONE FAMILY THEATRE	2717440	$800.00	2633243	051226	P	EISENHOWER ELEMENTARY
32381	STAHLS SCS INC	2712657	$5,289.15	2632716	042826	P	DUPONT MANUAL HIGH SCHOOL
32381	STAHLS SCS INC	2716756	$720.09	2632716	051226	P	DUPONT MANUAL HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
32381	STAHLS SCS INC	2716758	$30.50	2632716	051226	P	DUPONT MANUAL HIGH SCHOOL
27201	STAPLES ADVANTAGE	2716515	$4,563.00	2633175	051226	P	PAPER, DUPLICATION
27201	STAPLES ADVANTAGE	2716517	$3,549.00	2633175	051226	P	PAPER, DUPLICATION
27201	STAPLES ADVANTAGE	2716519	$2,028.00	2633175	051226	P	PAPER, DUPLICATION
27201	STAPLES ADVANTAGE	2716521	$1,521.00	2633175	051226	P	PAPER, DUPLICATION
27201	STAPLES ADVANTAGE	2716563	$31,793.14	2633175	051226	P	PAPER, DUPLICATION
44014	STAPLES INC	2715796	$103.97	2633765	051226	P	SHENIKA BREED, FRC, CTE
45358	STARLA W CLARK	2713498	$5.16		042826	P	InCounty Travel January 2026
45358	STARLA W CLARK	2713499	$30.96		042826	P	InCounty Travel March 2026
500144	STATE CENTRAL COLLECTION	2713788	$2,556.00		042426P	P	Payroll Run X - Warrant R0424
500144	STATE CENTRAL COLLECTION	2717908	$1,956.00		050826P	P	Payroll Run X - Warrant R0508
44526	STATE OF ALABAMA	2713779	$690.00		042426P	P	Payroll Run X - Warrant R0424
44526	STATE OF ALABAMA	2717899	$690.00		050826P	P	Payroll Run X - Warrant R0508
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2713795	$154.73		042426P	P	Payroll Run X - Warrant R0424
500222	STATE OF FLORIDA DISBURSEMENT UNIT	2717915	$154.73		050826P	P	Payroll Run X - Warrant R0508
112463	STATE OF INDIANA	2719522	$532.00	2634097	051926	A	RUTHERFORD ELEMENTARY
500074	STATE OF KANSAS	2713784	$46.15		042426P	P	Payroll Run X - Warrant R0424
500074	STATE OF KANSAS	2717904	$46.15		050826P	P	Payroll Run X - Warrant R0508
147914	STEARMAN KAREN	2713719	$53.79		042826	P	InCounty Travel February 2026
147914	STEARMAN KAREN	2713720	$14.06		042826	P	InCounty Travel August 2025
500292	STENGER & STENGER PC	2713803	$1,620.49		042426P	P	Payroll Run X - Warrant R0424
500292	STENGER & STENGER PC	2717923	$2,028.85		050826P	P	Payroll Run X - Warrant R0508
33128	STEP CG LLC	2715649	$96,967.50	2632876	051226	P	INFRASTRUCTURE/CRADLEPOINT
33128	STEP CG LLC	2715751	$6,253.86	2608868	051226	P	UPS-MBIS, ERATE PURCHASE
33128	STEP CG LLC	2716580	$6,253.86	2608868	051226	P	UPS-MBIS, ERATE PURCHASE
31885	STEPHANIE B DAVIS	2717772	$161.18		051226	P	InCounty Travel March 2026
31885	STEPHANIE B DAVIS	2717773	$114.32		051226	P	InCounty Travel April 2026
31178	STEPHANIE BLANKENBAKER	2713500	$325.09		042826	P	InCounty Travel March 2026
42800	STEPHANIE C PIERCE	2719893	$113.57		051926	A	InCounty Travel March 2026
31522	STEPHANIE L TAYLOR	2713501	$223.28		042826	P	InCounty Travel March 2026
36494	STEPHANIE M REED	2713502	$36.75		042826	P	InCounty Travel March 2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
36494	STEPHANIE M REED	2719894	$40.89		051926	A	InCounty Travel April 2026
30722	STEPHENIE W BLAKLEY	2717774	$108.71		051226	P	InCounty Travel March 2026
44774	STERICYCLE INC	2715799	$63.13	2602446	051226	P	WESTERN MIDDLE SCHOOL
44774	STERICYCLE INC	2719622	$40.40	2604347	051926	A	KERRICK ELEMENTARY
500148	STEVEN A SNOW	2713789	$739.02		042426P	P	Payroll Run X - Warrant R0424
500148	STEVEN A SNOW	2717909	$741.27		050826P	P	Payroll Run X - Warrant R0508
57483	STEVENSON HIGH SCHOOL FOUNDATION	2712664	$1,800.00	2631631	042826	P	ACADEMICS FEDERAL & STATE PROGRAMS
34719	STOERMER ANDERSON INC	2712670	$469.00	2630400	042826	P	MECH MAINT - HVAC
34719	STOERMER ANDERSON INC	2719623	$426.00	2633562	051926	A	MECH MAINT - HVAC
58780	STRUCTURED LIGHT GROUP LLC	2716760	$8,736.00	2635742	051226	P	KLONDIKE LANE ELEMENTARY
58780	STRUCTURED LIGHT GROUP LLC	2716762	$266.00	2635742	051226	P	KLONDIKE LANE ELEMENTARY
36680	STUDENTREASURES ACQUISITION LLC	2719530	$875.65	2627416	051926	A	FOSTER TRADITIONAL ACADEMY
40419	STUDIO 1883 LLC	2715908	$4,990.10	2609679	051226	P	EASTERN HS
124949	STUDIO KREMER ARCHITECTS	2713608	$23,201.25	2625498	042826	P	FACILITIES CAPITAL IMPROVEMENT
124949	STUDIO KREMER ARCHITECTS	2719473	$43,454.55	2106714	051926	A	FACILITIES CAPITAL IMPROVEMENT
124949	STUDIO KREMER ARCHITECTS	2719477	$1.00	2211354	051926	A	FACILITIES CAPITAL IMPROVEMENT
124949	STUDIO KREMER ARCHITECTS	2719479	$773.81	2303465	051926	A	FACILITIES CAPITAL IMPROVEMENT
124949	STUDIO KREMER ARCHITECTS	2719480	$3,570.40	2303465	051926	A	FACILITIES CAPITAL IMPROVEMENT
124949	STUDIO KREMER ARCHITECTS	2719482	$155.02	2638036	051926	A	FACILITIES CAPITAL IMPROVEMENT
91580	SUBURBAN TOWING INC	2712671	$225.00	2625114	042826	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2713067	$225.00	2625114	042826	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2714332	$225.00	2625114	050526	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2715698	$225.00	2625114	051226	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2715726	$125.00	2625114	051226	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2715728	$225.00	2625114	051226	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2715729	$125.00	2625114	051226	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2715731	$225.00	2625114	051226	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2715733	$75.00	2603250	051226	P	SERVICE (BID)
91580	SUBURBAN TOWING INC	2715734	$225.00	2625114	051226	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2715739	$225.00	2625114	051226	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2716324	$225.00	2625114	051226	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
91580	SUBURBAN TOWING INC	2716352	$225.00	2625114	051226	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2716763	$225.00	2625114	051226	P	VEHICLE MAINTENANCE
30479	SUDAN LLC	2715014	$735.00	2633393	050526	P	ELECTRIC SHOP
52511	SUMMIT UNIFORM SOLUTIONS	2716766	$570.39	2604135	051226	P	JCPS POLICE DEPARTMENT
52511	SUMMIT UNIFORM SOLUTIONS	2719533	$893.40	2604135	051926	A	JCPS POLICE DEPARTMENT
52511	SUMMIT UNIFORM SOLUTIONS	2719624	$843.40	2604135	051926	A	JCPS POLICE DEPARTMENT
127271	SUPER DUPER PUBLICATION	2715804	$92.80	2635308	051226	P	CORAL RIDGE ELEMENTARY
42983	SUPERIOR TEXT LLC	2715018	$1,886.20	2604952	050526	P	DOSS HS
42983	SUPERIOR TEXT LLC	2715020	$753.20	2624056	050526	P	BROWN SCHOOL (RITA)
42983	SUPERIOR TEXT LLC	2715806	$215.10	2613380	051226	P	CENTRAL HS
18981	SUSAN E STITES	2713690	$35.70		042826	P	CBI REIMBURSEMENT
18981	SUSAN E STITES	2716716	$8.24		051226	P	CBI REIMBURSEMENT
153001	SWANK MOTION PICTURES INC	2719625	$1,995.00	2638086	051926	A	ATHERTON HIGH
44821	SWEETWATER SOUND HOLDINGS LLC	2712683	$386.60	2631299	042826	P	DUBOIS
44821	SWEETWATER SOUND HOLDINGS LLC	2713070	$4,356.75	2621232	042826	P	CARRITHERS
44821	SWEETWATER SOUND HOLDINGS LLC	2714333	$1,169.50	2634590	050526	P	CENTRAL HS
44821	SWEETWATER SOUND HOLDINGS LLC	2715810	$1,781.92	2634486	051226	P	CROSBY MIDDLE SCHOOL
44821	SWEETWATER SOUND HOLDINGS LLC	2715813	$3,668.90	2632618	051226	P	VALLEY HIGH SCHOOL
44821	SWEETWATER SOUND HOLDINGS LLC	2716328	$5,147.16	2634591	051226	P	DOSS HS
44821	SWEETWATER SOUND HOLDINGS LLC	2717443	$705.11	2619097	051226	P	SMYRNA ES
44821	SWEETWATER SOUND HOLDINGS LLC	2719626	$4,522.63	2619618	051926	A	MCFERRAN PREP ACADEMY
87650	SWH SUPPLY COMPANY	2712673	$11,436.00	2634043	042826	P	MAINTENANCE WAREHOUSE
87650	SWH SUPPLY COMPANY	2712677	$314.88	2634260	042826	P	MAINTENANCE WAREHOUSE
87650	SWH SUPPLY COMPANY	2713073	$693.20	2614769	042826	P	MAINTENANCE WAREHOUSE
87650	SWH SUPPLY COMPANY	2713085	$41.01	2633799	042826	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2715040	$310.42	2633856	050526	P	MAINTENANCE WAREHOUSE
87650	SWH SUPPLY COMPANY	2715856	$10.42	2635553	051226	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2715857	$20.16	2635850	051226	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2716336	$597.40	2635908	051226	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2716338	$2,743.97	2635909	051226	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2716340	$28.22	2635587	051226	P	MECH MAINT - REFRIGERATION

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
87650	SWH SUPPLY COMPANY	2716892	$40.00	2635376	051226	P	MECH MAINT - HVAC
87650	SWH SUPPLY COMPANY	2716894	$252.16	2633857	051226	P	MAINTENANCE WAREHOUSE
87650	SWH SUPPLY COMPANY	2718238	$463.64	2637764	051926	A	MECH MAINT - HVAC
152189	SYCAMORE SALES INC	2719148	$28,429.97	2603198	051926	A	NUTRITION CENTER
152189	SYCAMORE SALES INC	2719149	$6,283.15	2637903	051926	A	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2713588	$25,039.50	2603248	042826	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2713590	$274,626.11	2603561	042826	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2714392	$940.75	2603560	050526	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2714394	$6,430.08	2603112	050526	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2714396	$2,076.38	2603112	050526	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2714399	$2,380.20	2603112	050526	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2714402	$2,145.50	2603112	050526	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2714404	$1,602.00	2603112	050526	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2714407	$7,965.00	2603112	050526	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2714410	$3,104.20	2603112	050526	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2715441	$887.50	2603560	051226	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2715445	$46.74	2603112	051226	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2715447	$3,037.09	2603112	051226	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2715450	$34,927.20	2603112	051226	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2715453	$65.60	2603112	051226	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2717123	$20,319.50	2603248	051226	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2717133	$217,298.83	2603561	051226	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2717297	$2,339.96	2603112	051226	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2717299	$2,286.99	2603112	051226	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2717302	$887.50	2603560	051226	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2717305	$8,139.66	2603112	051226	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2717307	$4,943.70	2603560	051226	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2717308	$65.60	2603112	051226	P	NUTRITION CENTER
59163	SYSTEM76 INC	2716341	$2,495.40	2634431	051226	P	CYBER/LINUX LAPTOP
41586	T MOBILE USA INC	2716831	$1,932.80	2327666	051226	P	998327712
41586	T MOBILE USA INC	2718000	$150,000.00	2613284	051926	A	993019861

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43263	TABATCHNICK FINE FOODS INC	2712901	$40,832.00	2603186	042826	P	NUTRITION CENTER
43389	TACHAU MEEK PLC	2713695	$5,155.60	2605329	042826	P	GENERAL COUNSEL
48358	TALENTED MINDS	2714942	$630.00	2619386	050526	P	FRC SMYRNA
48358	TALENTED MINDS	2719101	$1,120.00	2615278	051926	A	SHENIKA BREED, CTE, FRC
45944	TALIA ALVAREZ DEL SOL	2713503	$1.33		042826	P	InCounty Travel March 2026
26349	TAMMY L PIERCE	2713504	$107.21		042826	P	InCounty Travel August 2025
26349	TAMMY L PIERCE	2713505	$72.14		042826	P	InCounty Travel September 2025
26349	TAMMY L PIERCE	2713506	$146.04		042826	P	InCounty Travel October 2025
26349	TAMMY L PIERCE	2713507	$58.26		042826	P	InCounty Travel November 2025
26349	TAMMY L PIERCE	2713508	$54.28		042826	P	InCounty Travel December 2025
26349	TAMMY L PIERCE	2713509	$100.59		042826	P	InCounty Travel January 2026
26349	TAMMY L PIERCE	2713510	$118.64		042826	P	InCounty Travel February 2026
143047	TAMULA M TUCKER	2713511	$135.00		042826	P	InCounty Travel March 2026
26204	TANYA BARSAMIAN	2719895	$300.76		051926	A	InCounty Travel April 2026
60819	TAYLOR DM BRANDS	2717112	$4,851.68	2628127	051226	P	BUTLER TRADITIONAL HIGH SCHOOL
41462	TAYLOR MOTORS INC	2712841	$290.00	2628614	042826	P	THOMAS JEFFERSON MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	2712843	$580.00	2628615	042826	P	THOMAS JEFFERSON MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	2712844	$870.00	2628615	042826	P	THOMAS JEFFERSON MIDDLE SCHOOL
41462	TAYLOR MOTORS INC	2713525	$315.00	2606106	042826	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2713999	$630.00	2619311	050526	P	PRICE ELEMENTARY
41462	TAYLOR MOTORS INC	2714001	$315.00	2617987	050526	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2714003	$450.00	2617987	050526	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2714004	$575.00	2606106	050526	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2714908	$315.00	2605720	050526	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2714909	$315.00	2605720	050526	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2714910	$315.00	2605720	050526	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2714911	$945.00	2605720	050526	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2714913	$315.00	2605720	050526	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2714915	$315.00	2605720	050526	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2714919	$315.00	2617987	050526	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2714920	$315.00	2632736	050526	P	WATTERSON

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41462	TAYLOR MOTORS INC	2714924	$315.00	2617987	050526	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2714927	$315.00	2617987	050526	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2714928	$315.00	2605720	050526	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2714929	$315.00	2605720	050526	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2714930	$315.00	2605720	050526	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2714932	$315.00	2605720	050526	P	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2715456	$315.00	2619049	051226	P	MALE TRADITIONAL HS
41462	TAYLOR MOTORS INC	2715459	$915.00	2619049	051226	P	MALE TRADITIONAL HS
41462	TAYLOR MOTORS INC	2715460	$315.00	2619049	051226	P	MALE TRADITIONAL HS
41462	TAYLOR MOTORS INC	2716834	$945.00	2607820	051226	P	ALEX R KENNEDY ELEMENTARY
41462	TAYLOR MOTORS INC	2716835	$630.00	2619289	051226	P	STONESTREET
41462	TAYLOR MOTORS INC	2716836	$315.00	2608449	051226	P	ALEX R KENNEDY ELEMENTARY
41462	TAYLOR MOTORS INC	2716837	$315.00	2619049	051226	P	MALE TRADITIONAL HS
41462	TAYLOR MOTORS INC	2717113	$630.00	2624499	051226	P	WATTERSON
41462	TAYLOR MOTORS INC	2717117	$2,500.00	2606106	051226	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2717118	$630.00	2624501	051226	P	WATTERSON
41462	TAYLOR MOTORS INC	2718007	$315.00	2605720	051926	A	SENECA HIGH SCHOOL
41462	TAYLOR MOTORS INC	2718013	$630.00	2606364	051926	A	ALEX R KENNEDY ELEMENTARY
41462	TAYLOR MOTORS INC	2718015	$620.00	2636308	051926	A	OLMSTED ACADEMY SOUTH
41462	TAYLOR MOTORS INC	2718020	$620.00	2636308	051926	A	OLMSTED ACADEMY SOUTH
30143	TBP PRODUCTIONS LLP	2712846	$750.00	2632190	042826	P	BALLARD HIGH SCHOOL
30143	TBP PRODUCTIONS LLP	2714007	$198.00	2635475	050526	P	ATHERTON
57130	TEACHER CREATED MATERIALS INC	2712848	$57.16	2633753	042826	P	KAMMERER MIDDLE YSC
57130	TEACHER CREATED MATERIALS INC	2712850	$497.00	2633758	042826	P	JOHNSONTOWN ROAD ELEMENTARY FRC
57130	TEACHER CREATED MATERIALS INC	2718023	$2,236.00	2635413	051926	A	DOSS HS
57130	TEACHER CREATED MATERIALS INC	2718030	$616.74	2635665	051926	A	KLONDIKE ELEMENTARY FRC
57130	TEACHER CREATED MATERIALS INC	2718033	$1,029.57	2636328	051926	A	HIGHLAND MIDDLE
57130	TEACHER CREATED MATERIALS INC	2719001	$991.38	2636999	051926	A	MEDORA ELEMENTARY FRC
57130	TEACHER CREATED MATERIALS INC	2719003	$691.22	2630877	051926	A	WELLINGTON ELEMENTARY
57130	TEACHER CREATED MATERIALS INC	2719007	$3,069.67	2635175	051926	A	BRECKINRIDGE FRANKLIN- FRC PARIS
9116	TEACHER CREATED RESOURCES	2718036	$5,670.23	2635509	051926	A	SMYRNA ES

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56714	TEACHERS DISCOVERY	2719010	$666.52	2637399	051926	A	HAWTHORNE ELEMENTARY
43376	TEAM MVP PIZZA INC	2717142	$4,794.00	2603558	051226	P	NUTRITION CENTER
43369	TECHNOLOGY STUDENT ASSOC KY TECH	2712852	$1,196.00	2634283	042826	P	SENECA HIGH SCHOOL
35459	TEES N TEXTILES SCREENPRINT LLC	2714035	$228.00	2632101	050526	P	WHEELER FRC
35459	TEES N TEXTILES SCREENPRINT LLC	2718040	$136.00	2629133	051926	A	FERN CREEK ELEMENTARY SCHOOL/FRC-WEA
28670	TENESHA B MARSHALL	2714036	$600.00	2635755	050526	P	ATHLETICS AND ACTIVITIES
5314	TENNESSEE CHILD SUPPORT	2713776	$211.84		042426P	P	Payroll Run X - Warrant R0424
5314	TENNESSEE CHILD SUPPORT	2717896	$211.84		050826P	P	Payroll Run X - Warrant R0508
25477	TENNESSEE THEATRE COMPANY	2718479	$4,077.00	2624131	051926	A	MCFERRAN PREP ACADEMY
25477	TENNESSEE THEATRE COMPANY	2719020	$405.00	2625929	051926	A	BYCK
28390	TERESA M GRAY	2717775	$21.42		051226	P	InCounty Travel April 2026
56201	TERESA V WHITE	2713691	$80.00		042826	P	MEDICAL EXAMINER EXAM
56201	TERESA V WHITE	2715364	$129.82		050526	P	InCounty Travel March 2026
110941	TERI L REED	2715842	$69.94		050526	P	REIMBURSEMENT GRADUATION CORDS
38734	TERI S WING	2713512	$27.37		042826	P	InCounty Travel March 2026
38734	TERI S WING	2717776	$31.29		051226	P	InCounty Travel April 2026
24687	TERINA EDINGTON	2717674	$668.18		051226	P	NATIONAL CHILD & ADULT CARE FOOD PROGI
151404	TERRACON CONSULTANTS INC	2717551	$7,047.50	2620452	051226	P	INVOICE # TQ70018
40541	TERRIANN L SCHEMMEL	2717777	$73.91		051226	P	InCounty Travel April 2026
40541	TERRIANN L SCHEMMEL	2719896	$62.05		051926	A	InCounty Travel February 2026
40541	TERRIANN L SCHEMMEL	2719897	$153.20		051926	A	InCounty Travel March 2026
12057	TERRY TYRONE GREENWELL	2712854	$1,250.00	2608689	042826	P	DEP - LIT&
500151	TEXAS CHILD SUPPORT	2713790	$387.23		042426P	P	Payroll Run X - Warrant R0424
500151	TEXAS CHILD SUPPORT	2717910	$387.23		050826P	P	Payroll Run X - Warrant R0508
152156	TEXAS ROADHOUSE INC	2715315	$185.00	2636444	050526	P	LUNCH FOR TEACHERS AND STAFF /K SHUFF/ S
152156	TEXAS ROADHOUSE INC	2715316	$269.00	2636445	050526	P	ECH TJ 090A LUNCH KSHUFF/PWEDD
153008	TEXTBOOK WAREHOUSE LLC	2719051	$290.56	2634277	051926	A	GOLDSMITH ELEMENTARY FRC
59219	THADDEUS A REGO	2715843	$29.43		050526	P	CDL LICENSE REIMBURSEMENT
125421	THE FISHEL COMPANY	2712856	$226.28	2602089	042826	P	FIBER - ERATE REPAIR SERVICES
125421	THE FISHEL COMPANY	2714037	$601.66	2602089	050526	P	FIBER - ERATE REPAIR SERVICES
125421	THE FISHEL COMPANY	2718043	$242.72	2602089	051926	A	FIBER - ERATE REPAIR SERVICES

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
152770	THE FREE ENTERPRISE SYSTEM INC	2713175	$1,183.00	2633772	042826	P	MEYZEEK MIDDLE SCHOOL
152770	THE FREE ENTERPRISE SYSTEM INC	2717119	$1,416.25	2634526	051226	P	DOSS YSC
25105	THE HANOVER RESEARCH COUNCIL LLC	2712902	$13,750.00	2601978	042826	P	NICOLE HILL 502.485.3036
5097	THE HONEY BAKED HAM CO LLC	2714948	$1,608.39	2636157	050526	P	SAC-STATE AGENCY
43257	THE HONORS PROGRAM LLC	2714953	$2,405.00	2634572	050526	P	RAMSEY MIDDLE
43257	THE HONORS PROGRAM LLC	2716840	$1,550.00	2633353	051226	P	RAMSEY MIDDLE
75510	THE LANG COMPANY	2716842	$190.85	2614995	051226	P	JOHNSONTOWN ROAD ELEMENTARY
75510	THE LANG COMPANY	2719105	$160.73	2606266	051926	A	FRAYSER ELEMENTARY
20012	THE LINCOLN ELECTRIC CO	2718398	$5,687.36	2626943	051926	A	JEFFERSONTOWN HIGH SCHOOL
20012	THE LINCOLN ELECTRIC CO	2719481	$10,096.15	2626943	051926	A	JEFFERSONTOWN HIGH SCHOOL
46612	THE MILLCRAFT PAPER CO	2718806	$11,726.40	2637679	051926	A	MATERIALS PRODUCTION
56612	THE MIND GYM INSTITUTE LLC	2718046	$205.12	2613373	051926	A	ACADEMICS FEDERAL & STATE PROGRAMS
56605	THE PAUL BICKEL CO	2717122	$630.00	2621930	051226	P	FAIRDALE HIGH
126066	THE PITNEY BOWES BANK INC	2715463	$248.85	2606524	051226	P	8000-9000-0018-9203
126066	THE PITNEY BOWES BANK INC	2716845	$442.66	2602582	051226	P	8000-9000-0642-4570
54941	THE PROPHET CORPORATION	2713637	$275.70	2630770	042826	P	RANGLAND FRC
54941	THE PROPHET CORPORATION	2716857	$2,935.07	2634595	051226	P	DUPONT MANUAL HIGH SCHOOL
54941	THE PROPHET CORPORATION	2716862	-$97.82	2632245	051226	P	NORTON COMMONS ELEM #371
54941	THE PROPHET CORPORATION	2716868	$736.34	2632521	051226	P	GREATHOUSE/SHRYOCK
54941	THE PROPHET CORPORATION	2717124	$5.58	2635409	051226	P	JCTMS
54941	THE PROPHET CORPORATION	2718053	$349.16	2628831	051926	A	SEMPLE ELEMENTARY
54941	THE PROPHET CORPORATION	2718469	$3,050.13	2635130	051926	A	IMPACT100-LOUISVILLE LIGHTNING
54941	THE PROPHET CORPORATION	2718529	$4,306.42	2637558	051926	A	CROSBY MIDDLE
58023	THE QUIKRETE COMPANIES LLC	2712904	$4,190.00	2612740	042826	P	FACILITIES CAPITAL IMPROVEMENT
58023	THE QUIKRETE COMPANIES LLC	2712906	$4,416.00	2612740	042826	P	FACILITIES CAPITAL IMPROVEMENT
58023	THE QUIKRETE COMPANIES LLC	2712908	$4,416.00	2612740	042826	P	FACILITIES CAPITAL IMPROVEMENT
58023	THE QUIKRETE COMPANIES LLC	2712911	$3,831.00	2612740	042826	P	FACILITIES CAPITAL IMPROVEMENT
58023	THE QUIKRETE COMPANIES LLC	2714860	$1,750.00	2605367	050526	P	FACILITIES CAPITAL IMPROVEMENT
58023	THE QUIKRETE COMPANIES LLC	2714866	$4,505.00	2605367	050526	P	FACILITIES CAPITAL IMPROVEMENT
58023	THE QUIKRETE COMPANIES LLC	2714870	$3,435.00	2605367	050526	P	FACILITIES CAPITAL IMPROVEMENT
58023	THE QUIKRETE COMPANIES LLC	2714880	$4,000.00	2605367	050526	P	FACILITIES CAPITAL IMPROVEMENT

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Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
58023	THE QUIKRETE COMPANIES LLC	2718392	$2,391.00	2612740	051926	A	FACILITIES CAPITAL IMPROVEMENT
58023	THE QUIKRETE COMPANIES LLC	2718419	$3,401.00	2612740	051926	A	FACILITIES CAPITAL IMPROVEMENT
58023	THE QUIKRETE COMPANIES LLC	2718441	$4,416.00	2612740	051926	A	FACILITIES CAPITAL IMPROVEMENT
58023	THE QUIKRETE COMPANIES LLC	2718571	$2,706.00	2612740	051926	A	FACILITIES CAPITAL IMPROVEMENT
58336	THE SENSORY PATH INC	2712912	$1,462.50	2633340	042826	P	ECE/COPLAN
42618	THE STATE GROUP INDUSTRIAL USA LTD	2712512	$63,000.00	2612339	042826	P	FACILITIES CAPITAL IMPROVEMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2712521	$1,294.30	2630340	042826	P	FIRE TECHS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2715465	$6,000.00	2608429	051226	P	NETWORK CLOSET (RF) REHAB, ERATE PURCH
42618	THE STATE GROUP INDUSTRIAL USA LTD	2717001	$29,235.00	2602147	051226	P	SCNS/OPERATIONS-2
42618	THE STATE GROUP INDUSTRIAL USA LTD	2717002	$625.00	2637493	051226	P	DOSS HS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2718545	$169,387.20	2612339	051926	A	FACILITIES CAPITAL IMPROVEMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2719052	$304.00	2630051	051926	A	FIRE TECHS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2719485	$4,618.00	2630679	051926	A	DAWSON ORMAN SUMMER MOVES FY26
3340	THE SULLIVAN UNIVERSITY SYSTEM INC	2717311	$500.00	2633109	051226	P	BRECK METRO
43100	THE TP EXPERIENCE LLC	2714146	$1,250.00	2634560	050526	P	DEP - ERG
57933	THE VINE COUNSELING	2717313	$4,800.00	2622101	051226	P	ACADEMICS FEDERAL & STATE PROGRAMS
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2712504	$627.60	2634503	042826	P	TIRE, TRUCK
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2712517	$1,349.20	2633742	042826	P	TIRE, TRUCK
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2712525	$1,158.36	2633743	042826	P	TIRE, PASSENGER
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2716871	$196.66	2619533	051226	P	VEHICLE MAINTENANCE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2716946	$19,768.00	2619533	051226	P	VEHICLE MAINTENANCE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2716998	$19,768.00	2619533	051226	P	VEHICLE MAINTENANCE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2716999	$294.99	2619533	051226	P	VEHICLE MAINTENANCE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2717000	$19,768.00	2619533	051226	P	VEHICLE MAINTENANCE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2719487	$502.08	2635159	051926	A	TIRE, TRUCK
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2719491	$20,558.72	2619533	051926	A	VEHICLE MAINTENANCE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2719494	$1,737.54	2626945	051926	A	TIRE, PASSENGER
40316	THEODORE M YOPP	2713513	$43.70		042826	P	InCounty Travel March 2026
40316	THEODORE M YOPP	2717579	$65.10		051226	P	STLP STATE CHAMPIONSHIP
38011	THERESA JEAN SCHUHMANN	2713692	$863.15		042826	P	STEVENSON HIGH SCHOOLS VISIT
38011	THERESA JEAN SCHUHMANN	2717676	$1,194.49		051226	P	STEVENSON SITE VISIT

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
131817	THERMAL EQUIPMENT SALES INC	2718054	$9,500.00	2631576	051926	A	FACILITIES CAPITAL IMPROVEMENT
131817	THERMAL EQUIPMENT SALES INC	2718057	$2,000.00	2631576	051926	A	FACILITIES CAPITAL IMPROVEMENT
117388	THERMO KING MIDWEST INC	2713526	$97.22	2633489	042826	P	TRUCK SHOP
117388	THERMO KING MIDWEST INC	2714038	$675.51	2635160	050526	P	TRUCK SHOP
117388	THERMO KING MIDWEST INC	2714955	$893.40	2634894	050526	P	TRUCK SHOP
20398	THETA OMEGA INC	2712916	$275.00	2628142	042826	P	THOMAS JEFFERSON MIDDLE SCHOOL
20398	THETA OMEGA INC	2714041	$200.00	2634546	050526	P	BYCK ELEMENTARY FRC
20398	THETA OMEGA INC	2714956	$375.00	2627816	050526	P	FERN CREEK YSC
20398	THETA OMEGA INC	2718461	$375.00	2625816	051926	A	CROSBY MIDDLE YSC
20398	THETA OMEGA INC	2718513	$375.00	2626116	051926	A	PHOENIX FRYSC
59316	THURMAN N PATTERSON JR	2717679	$38.00		051226	P	CDL LICENSE REIMBURSEMENT
44614	TIFFANY N KOERNER	2713514	$82.15		042826	P	InCounty Travel March 2026
58901	TIFFANY PHELPS	2715844	$58.10		050526	P	HERZOG CULTIVATING TOP TALENT CONFEREN
21738	TIM S TRUITT	2713515	$61.66		042826	P	InCounty Travel March 2026
45402	TIMOTHY BLAKE JOHNSON	2713180	$100.00	2611078	042826	P	SERVICE, (NON-BID)
45402	TIMOTHY BLAKE JOHNSON	2717126	$100.00	2611078	051226	P	SERVICE, (NON-BID)
21471	TIMOTHY KING	2714149	$900.00	2635975	050526	P	ATHLETICS AND ACTIVITIES
46400	TIMOTHY W GODBEY	2713516	$224.16		042826	P	InCounty Travel March 2026
46400	TIMOTHY W GODBEY	2719898	$194.62		051926	A	InCounty Travel April 2026
22281	TIRE SHREDDING & RECYCLING	2715467	$304.50	2626216	051226	P	VEHICLE MAINTENANCE
22281	TIRE SHREDDING & RECYCLING	2717127	$304.50	2626216	051226	P	VEHICLE MAINTENANCE
127191	TOADVINE ENTERPRISES INC	2717129	$6,125.00	2630998	051226	P	WATTERSON
127191	TOADVINE ENTERPRISES INC	2718551	$1,543.00	2638232	051926	A	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2718567	$2,250.00	2637244	051926	A	VALLEY HIGH SCHOOL
127191	TOADVINE ENTERPRISES INC	2719108	$1,970.00	2637914	051926	A	MOORE HS
59280	TOBIAS GURLEY	2719701	$166.84		051926	A	CANDIDATE RECRUITMENT TRIO MAR TGURLI
27967	TOMMEE M CLARK	2715778	$780.00	2635792	051226	P	WATTERSON
59222	TONI L MITCHELL	2715845	$50.20		050526	P	CDL LICENSE REIMBURSEMENT
24015	TONI M KELMAN	2719702	$15.40		051926	A	SOUTHERN INDIANA WORKS ONE CAREER CEN
24015	TONI M KELMAN	2719704	$32.50		051926	A	FT KNOX TAP EMPLOYER DAYS
24015	TONI M KELMAN	2719706	$50.82		051926	A	MIDWAY CAREER FAIR

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
33711	TONY KLEYER ARCHITECT PSC	2714605	$1,015.55	2611306	050526	P	FACILITIES CAPITAL IMPROVEMENT
33711	TONY KLEYER ARCHITECT PSC	2714607	$29,001.56	2625492	050526	P	FACILITIES CAPITAL IMPROVEMENT
59055	TOP END SPORTS LLC	2712919	$21,173.79	2632511	042826	P	CHRISTOPHER REEVE FOUNDATION-BRINTON
59298	TORIAN L VAUGHN	2716712	$53.89		051226	P	CDL LICENSE REIMBURSEMENT
148151	TOTAL ID SOLUTIONS	2718575	$3,258.50	2635851	051926	A	LIBERTY HIGH SCHOOL
148151	TOTAL ID SOLUTIONS	2718582	$649.00	2635523	051926	A	SENECA HIGH SCHOOL
148151	TOTAL ID SOLUTIONS	2719110	$4,735.00	2634600	051926	A	BARRET TRADITIONAL MIDDLE
8219	TOTAL TRUCK PARTS	2715469	$39.03	2636170	051226	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2718737	-$14.84	2621794	051926	A	NICHOLS PARTS
8219	TOTAL TRUCK PARTS	2718739	-$49.30	2630456	051926	A	NICHOLS PARTS
8219	TOTAL TRUCK PARTS	2718741	$432.00	2637251	051926	A	MAINTENANCE WAREHOUSE
59260	TRACY A HOWARD	2716709	$40.74		051226	P	CDL LICENSE REIMBURSEMENT
151284	TRACY L BARBER	2719899	$89.08		051926	A	InCounty Travel October 2025
151284	TRACY L BARBER	2719900	$77.92		051926	A	InCounty Travel November 2025
151284	TRACY L BARBER	2719901	$24.91		051926	A	InCounty Travel December 2025
151284	TRACY L BARBER	2719902	$33.85		051926	A	InCounty Travel January 2026
151284	TRACY L BARBER	2719903	$53.18		051926	A	InCounty Travel February 2026
32208	TRACY L MADRYGA	2713517	$169.37		042826	P	InCounty Travel March 2026
58290	TRACY R HOPPER	2719373	$17.54		051926	A	InCounty Travel February 2026
46847	TRADEBE CAPITAL CORPORATION	2715471	$9,877.71	2619027	051226	P	HAZ MAT FACILITIES CAPITAL IMPROVEMENT!
93215	TRANE U S INC	2712920	$266,537.00	2614456	042826	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2712923	$266,537.00	2614456	042826	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2712926	$324.80	2634446	042826	P	MECH MAINT - HVAC
93215	TRANE U S INC	2714957	$676.71	2633751	050526	P	MECH MAINT - HVAC
93215	TRANE U S INC	2716923	$15.42	2633565	051226	P	FACILITIES
93215	TRANE U S INC	2716930	$107.94	2619901	051226	P	MECHANICAL MAINTENANCE
93215	TRANE U S INC	2716942	$321.86	2633582	051226	P	MECH MAINT - HVAC
93215	TRANE U S INC	2717012	$510.06	2636142	051226	P	MECH MAINT - HVAC
93215	TRANE U S INC	2717017	$1,250.00	2614456	051226	P	FACILITIES CAPITAL IMPROVEMENT
93215	TRANE U S INC	2717437	$1,089.09	2635881	051226	P	MECH MAINT
93215	TRANE U S INC	2717522	$559.64	2634989	051226	P	MECH MAINT - HVAC

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
93215	TRANE U S INC	2717525	$14,599.11	2633565	051226	P	FACILITIES
93215	TRANE U S INC	2719021	$1,125.09	2636248	051926	A	MECH MAINT - HVAC
1475	TRANSIT AUTHORITY OF RIVER CITY	2714043	$27,150.00	2624029	050526	P	TRANSPORTATION SERVICES
1475	TRANSIT AUTHORITY OF RIVER CITY	2714959	$495.00	2626326	050526	P	ECE/COMSTOCK/AHRENS
1475	TRANSIT AUTHORITY OF RIVER CITY	2718808	$75,406.74	2503534	051926	A	TARC MOA TRANSPORTATION SERVICES
148974	TRAVEL OPTIONS INC	2718745	$4,370.56	2636886	051926	A	OLMSTED SOUTH
148974	TRAVEL OPTIONS INC	2718747	$4,604.76	2636885	051926	A	JFKENNEDY ELEM
148974	TRAVEL OPTIONS INC	2718749	$3,457.92	2637527	051926	A	CONWAY MIDDLE
500156	TREASURER JCPS	2713791	$1,153.56		042426P	P	Payroll Run X - Warrant R0424
500156	TREASURER JCPS	2717911	$953.56		050826P	P	Payroll Run X - Warrant R0508
25509	TRIKO INC	2712928	$518.40	2633550	042826	P	MAINTENANCE WAREHOUSE
152394	TRIPLE AC AWARDS INC	2714046	$129.00	2635125	050526	P	AWARD (GENERIC)
152394	TRIPLE AC AWARDS INC	2716914	$250.06	2636030	051226	P	KERRICK ELEMENTARY SCHOOL - FRC
152394	TRIPLE AC AWARDS INC	2716917	$1,026.16	2634343	051226	P	MEDALS W LANYARDS, TROPHIES, AND PLAQU
152394	TRIPLE AC AWARDS INC	2716918	$168.50	2636088	051226	P	ALEX R KENNEDY ELEMENTARY
152394	TRIPLE AC AWARDS INC	2716937	$64.35	2636031	051226	P	KERRICK ELEMENTARY SCHOOL - FRC
152394	TRIPLE AC AWARDS INC	2718404	$49.24	2637134	051926	A	STONESTREET
152394	TRIPLE AC AWARDS INC	2718589	$364.90	2637016	051926	A	WESTERN HIGH SCHOOL
58662	TROY STOVALL	2719709	$250.00		051926	A	REHEARSED WITH STUDENTS AND CONDUCTE
93530	TRUCK PARTS AND SERVICE COMPANY	2712478	$825.00	2602384	042826	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2712488	$14.24	2505873	042826	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2712493	$3,136.00	2602175	042826	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2712532	$76.40	2505873	042826	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2712930	$2,776.00	2602384	042826	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2713185	$325.37	2436090	042826	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2713527	$3,136.00	2602384	042826	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2713528	-$3,136.00	2602384	042826	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2713529	$23.00	2505873	042826	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2713530	-$23.00	2505873	042826	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2713531	$49.75	2602176	042826	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2714961	$23.70	2602175	050526	P	BLANKENBAKER GARAGE

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
93530	TRUCK PARTS AND SERVICE COMPANY	2714963	$15.80	2602384	050526	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2715490	$3,470.00	2634662	051226	P	BLANKENBAKER PARTS
93530	TRUCK PARTS AND SERVICE COMPANY	2715494	$116.10	2505873	051226	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2715497	$2,776.00	2602384	051226	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2715522	$98.83	2505873	051226	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2717314	$124.56	2505873	051226	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2718409	$2,776.00	2602384	051926	A	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2718414	$47.70	2505873	051926	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2718538	$27.80	2602175	051926	A	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2718586	$217.50	2635597	051926	A	NICHOLS PARTS
93530	TRUCK PARTS AND SERVICE COMPANY	2718600	$989.53	2505873	051926	A	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2718605	$85.08	2602176	051926	A	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2718611	$34.95	2637379	051926	A	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2718753	$2,144.00	2602175	051926	A	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2719112	$35.02	2602384	051926	A	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2719115	$35.02	2602176	051926	A	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2719117	$145.00	2638007	051926	A	BLANKENBAKER PARTS
93530	TRUCK PARTS AND SERVICE COMPANY	2719119	$70.04	2602176	051926	A	NICHOLS GARAGE
42588	TRUIST BANK	2719136	$750.00		051926	A	2012A ADM FEE
57066	TSA ACQUISITION LLC	2712484	$324.90	2628289	042826	P	HITE ELEMENTARY
57066	TSA ACQUISITION LLC	2712485	$426.88	2625436	042826	P	ECE ADD ONS HAWTHORNE NEVITT
57066	TSA ACQUISITION LLC	2712499	$1,996.88	2628709	042826	P	RAMSEY MIDDLE
57066	TSA ACQUISITION LLC	2713040	$165.30	2628210	042826	P	SHACKLETTE/JUNE
57066	TSA ACQUISITION LLC	2713044	$3,447.70	2628009	042826	P	WALLER WILLIAMS
57066	TSA ACQUISITION LLC	2713049	$904.50	2628188	042826	P	ECE/COPLAN
57066	TSA ACQUISITION LLC	2713057	$6,619.00	2628061	042826	P	NOE MS
57066	TSA ACQUISITION LLC	2713093	$4,447.45	2628913	042826	P	WILDER ELEMENTARY
57066	TSA ACQUISITION LLC	2713099	$689.45	2628212	042826	P	WALLER WILLIAMS
57066	TSA ACQUISITION LLC	2713532	$219.75	2628041	042826	P	NEVITT NEW MSD ROOM CODY DAVIS
57066	TSA ACQUISITION LLC	2713533	$911.55	2628971	042826	P	NEVITT NEW MSD ROOM 103 TIMOTHY AGNE
57066	TSA ACQUISITION LLC	2713534	$649.80	2628597	042826	P	RAMSEY MIDDLE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57066	TSA ACQUISITION LLC	2714049	$6,314.00	2634008	050526	P	AUBURNDALE ELEMENTARY
57066	TSA ACQUISITION LLC	2714966	$2,128.49	2628070	050526	P	ECE/COPLAN
57066	TSA ACQUISITION LLC	2714968	$3,519.75	2628291	050526	P	TRUNNELL ELEMENTARY
57066	TSA ACQUISITION LLC	2714970	$10,203.04	2628218	050526	P	HAZELWOOD ELEMENTARY
57066	TSA ACQUISITION LLC	2714972	$3,823.36	2628219	050526	P	HAZELWOOD ELEMENTARY
57066	TSA ACQUISITION LLC	2714974	$1,064.00	2628910	050526	P	GREATHOUSE/SHRYOCK
57066	TSA ACQUISITION LLC	2714976	$2,128.49	2628970	050526	P	NEVITT NEW MSD ROOM 112 DENNIS HAMMON
57066	TSA ACQUISITION LLC	2714979	$3,456.84	2625663	050526	P	RAMSEY MIDDLE SCHOOL
57066	TSA ACQUISITION LLC	2719120	$1,974.80	2629115	051926	A	MATHIS - GLEC
57066	TSA ACQUISITION LLC	2719122	$1,187.80	2628610	051926	A	MATHIS - GLEC
58037	TT OF C LOUISVILLE INC	2717135	$85.20	2633678	051226	P	NICHOLS PARTS
58037	TT OF C LOUISVILLE INC	2718755	$158.40	2637742	051926	A	TRUCK SHOP
101158	TWIN DIXIE LANES INC	2712933	$312.00	2634284	042826	P	VALLEY HIGH SCHOOL
14628	TYLER B SHEARON	2713518	$82.01		042826	P	InCounty Travel December 2025
14628	TYLER B SHEARON	2713519	$197.71		042826	P	InCounty Travel January 2026
14628	TYLER B SHEARON	2713520	$136.27		042826	P	InCounty Travel February 2026
14628	TYLER B SHEARON	2713521	$158.55		042826	P	InCounty Travel March 2026
147620	TYLER TECHNOLOGIES INC	2712937	$389.50	2538402	042826	P	ROUTING SOFTWARE IMPLEMENTATION FY25
147620	TYLER TECHNOLOGIES INC	2714152	$1,752.76	2538402	050526	P	ROUTING SOFTWARE IMPLEMENTATION FY25
147620	TYLER TECHNOLOGIES INC	2717137	$1,460.63	2538402	051226	P	ROUTING SOFTWARE IMPLEMENTATION FY25
152190	U OF L RESEARCH FOUNDATION	2719712	$5,909.05		051926	A	JULY UL FY 26 022IU
34405	U S POSTAL SERVICE	2712942	$390.00	2634331	042826	P	ATHERTON
34405	U S POSTAL SERVICE	2712944	$719.94	2634527	042826	P	CUMS LANE
34405	U S POSTAL SERVICE	2713535	$780.00	2632926	042826	P	FIELD ELEMENTARY SCHOOL
34405	U S POSTAL SERVICE	2713642	$1,170.00	2634225	042826	P	STOPHER
34405	U S POSTAL SERVICE	2714153	$546.00	2634965	050526	P	MAUPIN ELEMENTARY
34405	U S POSTAL SERVICE	2714154	$1,170.00	2628690	050526	P	NORTON COMMONS ELEM #371
34405	U S POSTAL SERVICE	2714983	$812.76	2635471	050526	P	IROQUOIS HIGH SCHOOL
34405	U S POSTAL SERVICE	2714989	$390.00	2635748	050526	P	LOWE ELEMENTARY
34405	U S POSTAL SERVICE	2714999	$936.00	2635117	050526	P	WATTERSON
34405	U S POSTAL SERVICE	2715527	$1,950.00	2636050	051226	P	CENTRAL HS

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34405	U S POSTAL SERVICE	2717140	$1,248.00	2636495	051226	P	AUDUBON TRADITIONAL ELEMENTARY
34405	U S POSTAL SERVICE	2717144	$936.00	2636494	051226	P	CANE RUN ELEM - BK
34405	U S POSTAL SERVICE	2719124	$1,794.00	2629757	051926	A	PLEASURE RIDGE PARK HIGH
44240	U S SPECIALTIES HOLDING COMPANY	2717145	$6,465.67	2622027	051226	P	FAIRDALE HIGH
47557	UBER TECHNOLOGIES INC	2717146	$92,355.27	2601588	051226	P	TRANSPORTATION SERVICES
138240	ULINE INC	2715531	$204.29	2635864	051226	P	WESTERN HIGH SCHOOL
138240	ULINE INC	2715534	$5,800.00	2635294	051226	P	FACILITY MANAGEMENT
138240	ULINE INC	2717147	$821.48	2634089	051226	P	UNIFORM BAGS MAINTENANCE
59135	UNDER THE NORTH STAR	2713189	$525.00	2633831	042826	P	MARION C. MOORE SCHOOL
151536	UNIPAK CORP	2712564	$62.86	2632400	042826	P	FAIRDALE ELEMENTARY
151536	UNIPAK CORP	2712569	$44.90	2633356	042826	P	FARNSLEY
151536	UNIPAK CORP	2712578	$734.32	2632412	042826	P	STONESTREET
151536	UNIPAK CORP	2712583	$48.24	2632442	042826	P	LUHR ELEMENTARY
151536	UNIPAK CORP	2712588	$589.60	2633411	042826	P	DUVALLE /NURSE JULIE
151536	UNIPAK CORP	2712589	$31.43	2633296	042826	P	CAMP TAYLOR
151536	UNIPAK CORP	2712963	$160.80	2633407	042826	P	GEORGE UNSELD/LAURA SMITH
151536	UNIPAK CORP	2712966	$53.88	2632408	042826	P	BATES ELEMENTARY
151536	UNIPAK CORP	2712968	$53.60	2632422	042826	P	G C TAPP
151536	UNIPAK CORP	2713536	$71.84	2630104	042826	P	TRANSPORTATION
151536	UNIPAK CORP	2715008	$31.43	2632448	050526	P	ATHERTON
151536	UNIPAK CORP	2715536	$32.16	2632389	051226	P	DUNN ES
151536	UNIPAK CORP	2717003	$26.94	2632497	051226	P	THOMAS JEFFERSON MIDDLE SCHOOL
151536	UNIPAK CORP	2717005	$26.80	2633262	051226	P	JOHNSON MIDDLE SCHOOL
151536	UNIPAK CORP	2717007	$26.94	2633294	051226	P	CARRITHERS
49471	UNITED DIRECT SOLUTIONS LLC	2718757	$185.84	2602067	051926	A	SUPPLY SERVICES
149474	UNITED RENTALS	2718758	$185.00	2620026	051926	A	SENECA HS
44743	UNITED STATES OF AMERICA CHESS FEDEI	2717315	$1,260.00	2625886	051226	P	GRACE JAMES ACADEMY
500058	UNITED STATES TREASURY	2713781	$431.29		042426P	P	Payroll Run X - Warrant R0424
500058	UNITED STATES TREASURY	2717901	$69.39		050826P	P	Payroll Run X - Warrant R0508
15206	UNITY SCHOOL BUS PARTS	2718809	$1,971.33	2633154	051926	A	BLANKENBAKER GARAGE
14982	UNIVERSITY OF KENTUCKY	2715782	$1,200.00	2602396	051226	P	BUDGET OFFICE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
14982	UNIVERSITY OF KENTUCKY	2719128	$488.00	2637530	051926	A	INDIAN TRAIL ELEMENTARY SCHOOL
1708	UNIVERSITY OF LOUISVILLE	2715078	$15,006.85	2602968	050526	P	SAFETY & ENVIRONMENTAL SERV
1708	UNIVERSITY OF LOUISVILLE	2715537	$625.00	2610440	051226	P	DEP/LTR
1708	UNIVERSITY OF LOUISVILLE	2717148	$14,211.31	2637174	051226	P	SAFETY & ENVIRONMENTAL SERV
20360	UNIVERSITY OF THE CUMBERLANDS	2713135	$890.00		042826	P	JACKLYN BEEBER FALL TUITION- 005030962
46619	URBAN BARBERS OF LOUISVILLE INC	2713192	$166.66	2613388	042826	P	HUDSON MIDDLE SCHOOL 7-8
46619	URBAN BARBERS OF LOUISVILLE INC	2717150	$166.66	2613388	051226	P	HUDSON MIDDLE SCHOOL 7-8
46619	URBAN BARBERS OF LOUISVILLE INC	2717151	$375.00	2608887	051226	P	MINOR DANIELS ACADEMY
46619	URBAN BARBERS OF LOUISVILLE INC	2718810	$332.33	2618496	051926	A	OAN YSC
500287	US DEPT OF TREASURY	2713802	$232.63		042426P	P	Payroll Run X - Warrant R0424
500287	US DEPT OF TREASURY	2717922	$234.46		050826P	P	Payroll Run X - Warrant R0508
42403	USELLIS MAYER AND ASSOC	2719715	$27,872.56	2601729	051926	A	RISK MGMT/BENEFITS
35382	USS LST SHIP MEMORIAL INC	2715080	$255.00	2635098	050526	P	THE ACADEMY @ SHAWNEE
44385	VALOR ATHLETICS APPAREL INC	2715081	$680.00	2633976	050526	P	TRUNNELL ELEMENTARY FRC
54792	VALOR LLC	2713061	$138.57	2612083	042826	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2713069	$451.47	2612083	042826	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2713076	$362.07	2612083	042826	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2713083	$153.47	2612083	042826	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2715082	$677.95	2612083	050526	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2715083	$344.19	2612083	050526	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2715317	$371.01	2612083	050526	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2715319	$488.72	2612083	050526	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2715321	$268.20	2612083	050526	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2715539	$664.54	2612083	051226	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2717044	$774.80	2612083	051226	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2717048	$444.02	2612083	051226	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2719142	$1,044.49	2612083	051926	A	VEHICLE MAINTENANCE
54792	VALOR LLC	2719143	$691.56	2636205	051926	A	NICHOLS GARAGE
54792	VALOR LLC	2719144	$487.23	2612083	051926	A	VEHICLE MAINTENANCE
54792	VALOR LLC	2719146	$336.74	2612083	051926	A	VEHICLE MAINTENANCE
54792	VALOR LLC	2719147	$289.06	2612083	051926	A	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54792	VALOR LLC	2719150	$467.86	2612083	051926	A	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2713194	$42.97	2608239	042826	P	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2713197	$2.19	2603987	042826	P	BRECKINRIDGE METRO
110606	VALU DISCOUNT INC	2713200	$30.99	2603987	042826	P	BRECKINRIDGE METRO
110606	VALU DISCOUNT INC	2713205	$299.99	2629781	042826	P	WILT ELEMENTARY
110606	VALU DISCOUNT INC	2713537	$598.30	2617639	042826	P	HARTSTERN
110606	VALU DISCOUNT INC	2713538	$106.87	2611695	042826	P	LIBERTY HIGH SCHOOL FRC
110606	VALU DISCOUNT INC	2713539	$17.45	2617639	042826	P	HARTSTERN
110606	VALU DISCOUNT INC	2713540	$198.42	2613919	042826	P	RAMSEY MIDDLE SCHOOL YSC
110606	VALU DISCOUNT INC	2713541	$412.98	2634282	042826	P	VALLEY HIGH SCHOOL
110606	VALU DISCOUNT INC	2713542	$204.99	2634282	042826	P	VALLEY HIGH SCHOOL
110606	VALU DISCOUNT INC	2713743	$90.98	2602529	042826	P	DR. GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2713747	$87.93	2602529	042826	P	DR. GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2713750	$105.99	2602529	042826	P	DR. GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2713752	$154.17	2602529	042826	P	DR. GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2713758	$117.51	2602529	042826	P	DR. GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2713761	$141.30	2602529	042826	P	DR. GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2714199	$147.50	2603987	050526	P	BRECKINRIDGE METRO
110606	VALU DISCOUNT INC	2714201	$18.47	2602196	050526	P	SAFETY AND ENVIRONMENTATL SERVICES
110606	VALU DISCOUNT INC	2714203	$55.29	2504709	050526	P	MAUPIN ELEMENTARY
110606	VALU DISCOUNT INC	2714204	$666.72	2634010	050526	P	PHOENIX
110606	VALU DISCOUNT INC	2714206	$5.98	2615804	050526	P	ST. MATTHEWS ELEMENTARY-FRC
110606	VALU DISCOUNT INC	2714209	$1,062.79	2602677	050526	P	SCHOOL CHOICE
110606	VALU DISCOUNT INC	2714212	$672.84	2629920	050526	P	SLAUGHTER ELEMENTARY
110606	VALU DISCOUNT INC	2714214	$194.76	2613908	050526	P	WHITNEY YOUNG FRC
110606	VALU DISCOUNT INC	2714413	$108.71	2619054	050526	P	DEP - DRINKARD
110606	VALU DISCOUNT INC	2714417	$260.41	2629339	050526	P	DUBOIS ACADEMY - EXPLORE
110606	VALU DISCOUNT INC	2714745	$162.16	2619054	050526	P	DEP - DRINKARD
110606	VALU DISCOUNT INC	2714747	$80.51	2605353	050526	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2714748	$125.44	2605353	050526	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2714753	$62.24	2605353	050526	P	HIGHLAND MS EXPLORE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
110606	VALU DISCOUNT INC	2714755	$59.35	2605353	050526	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2714758	$74.50	2605353	050526	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2714761	$69.67	2605353	050526	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2714764	$33.98	2605353	050526	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2714765	$102.58	2605353	050526	P	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2714767	$65.81	2608239	050526	P	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2714769	$181.54	2609381	050526	P	SHENIKA BREED, FRC. CAMP TAYLOR
110606	VALU DISCOUNT INC	2714774	$267.12	2614109	050526	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2714775	$299.86	2632110	050526	P	SHACKLETTE FRC
110606	VALU DISCOUNT INC	2714778	$187.40	2604550	050526	P	TRUNNELL ELEMENTARY
110606	VALU DISCOUNT INC	2714784	$119.92	2619054	050526	P	DEP - DRINKARD
110606	VALU DISCOUNT INC	2714789	$211.50	2629339	050526	P	DUBOIS ACADEMY - EXPLORE
110606	VALU DISCOUNT INC	2714794	$191.02	2629339	050526	P	DUBOIS ACADEMY - EXPLORE
110606	VALU DISCOUNT INC	2714798	$103.88	2527043	050526	P	ECH/MARGARET HESTON
110606	VALU DISCOUNT INC	2714803	$106.91	2629910	050526	P	PRICE ELEMENTARY
110606	VALU DISCOUNT INC	2714807	$44.44	2604937	050526	P	MARION C MOORE
110606	VALU DISCOUNT INC	2714812	$179.98	2609167	050526	P	WATTERSON FRC
110606	VALU DISCOUNT INC	2714817	$42.81	2609167	050526	P	WATTERSON FRC
110606	VALU DISCOUNT INC	2715548	$227.78	2602529	051226	P	DR. GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2715552	$197.86	2608239	051226	P	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2715557	$33.88	2602529	051226	P	DR. GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2715559	$203.84	2636105	051226	P	KENWOOD ELEMENTARY
110606	VALU DISCOUNT INC	2715563	$419.51	2635260	051226	P	KENWOOD ELEMENTARY
110606	VALU DISCOUNT INC	2715567	$130.63	2612350	051226	P	MARION C MOORE
110606	VALU DISCOUNT INC	2715572	$39.82	2609156	051226	P	DEP - MWM
110606	VALU DISCOUNT INC	2715785	$219.96	2602255	051226	P	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2715787	$28.16	2602255	051226	P	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2717015	$143.16	2614864	051226	P	HUDSON MS
110606	VALU DISCOUNT INC	2717016	$22.45	2614864	051226	P	HUDSON MS
110606	VALU DISCOUNT INC	2717028	$89.99	2602255	051226	P	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2717037	$123.66	2603563	051226	P	NUTRITION CENTER

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
110606	VALU DISCOUNT INC	2717040	$211.18	2603563	051226	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2717043	$164.88	2603563	051226	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2717045	$23.94	2603562	051226	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2717049	$150.80	2605128	051226	P	WELLINGTON FRC 125M
110606	VALU DISCOUNT INC	2717052	$98.41	2605128	051226	P	WELLINGTON FRC 125M
110606	VALU DISCOUNT INC	2717057	$153.75	2636601	051226	P	FRAYSER ELEMENTARY
110606	VALU DISCOUNT INC	2717058	$29.05	2612350	051226	P	MARION C MOORE
110606	VALU DISCOUNT INC	2717059	$560.48	2633058	051226	P	NEWBURG MIDDLE SCHOOL
110606	VALU DISCOUNT INC	2717064	$659.41	2634069	051226	P	ALEX R KENNEDY ELEMENTARY
110606	VALU DISCOUNT INC	2717316	$26.26	2602255	051226	P	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2717527	$357.43	2504709	051226	P	MAUPIN ELEMENTARY
110606	VALU DISCOUNT INC	2718358	$292.86	2629624	051926	A	SHELBY ACADEMY
110606	VALU DISCOUNT INC	2718374	$52.79	2615972	051926	A	DUPONT MANUAL HIGH SCHOOL
110606	VALU DISCOUNT INC	2718377	$241.44	2615972	051926	A	DUPONT MANUAL HIGH SCHOOL
110606	VALU DISCOUNT INC	2718384	$59.95	2619052	051926	A	DEP
110606	VALU DISCOUNT INC	2718387	$27.49	2615972	051926	A	DUPONT MANUAL HIGH SCHOOL
110606	VALU DISCOUNT INC	2718390	$139.06	2604259	051926	A	DR GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2718396	$284.95	2637513	051926	A	MEYZEEK
110606	VALU DISCOUNT INC	2718400	$73.89	2604259	051926	A	DR GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2718407	$114.95	2605353	051926	A	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2718412	$118.05	2605353	051926	A	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2718467	$179.80	2637087	051926	A	CORAL RIDGE ELEMENTARY
110606	VALU DISCOUNT INC	2718475	$449.93	2631303	051926	A	LAYNE ELEMENTARY
110606	VALU DISCOUNT INC	2718481	$284.53	2625905	051926	A	WILKERSON
110606	VALU DISCOUNT INC	2718486	$264.51	2610498	051926	A	WALLER WILLIAMS ENVIRONMENTAL SCHOOI
110606	VALU DISCOUNT INC	2718499	$19.96	2610498	051926	A	WALLER WILLIAMS ENVIRONMENTAL SCHOOI
110606	VALU DISCOUNT INC	2718500	$210.96	2610498	051926	A	WALLER WILLIAMS ENVIRONMENTAL SCHOOI
110606	VALU DISCOUNT INC	2718508	$510.35	2605353	051926	A	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2718516	$185.76	2610543	051926	A	MANUAL YSC
110606	VALU DISCOUNT INC	2718521	$87.34	2604550	051926	A	TRUNNELL ELEMENTARY
110606	VALU DISCOUNT INC	2718526	$109.80	2608003	051926	A	ECHO TRAIL MIDDLE SCHOOL

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
110606	VALU DISCOUNT INC	2718530	$16.96	2604550	051926	A	TRUNNELL ELEMENTARY
110606	VALU DISCOUNT INC	2718536	$309.95	2628285	051926	A	TRUNNELL ELEMENTARY
110606	VALU DISCOUNT INC	2718570	$77.52	2605353	051926	A	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2718574	$78.87	2604511	051926	A	DAWSON ORMAN ECH STACEY BRANCH
110606	VALU DISCOUNT INC	2718576	$314.97	2612350	051926	A	MARION C MOORE
110606	VALU DISCOUNT INC	2718581	$473.65	2612350	051926	A	MARION C MOORE
110606	VALU DISCOUNT INC	2718588	$39.56	2613908	051926	A	WHITNEY YOUNG FRC
110606	VALU DISCOUNT INC	2718595	$8.78	2604937	051926	A	MARION C MOORE
110606	VALU DISCOUNT INC	2718602	$1,266.06	2629339	051926	A	DUBOIS ACADEMY - EXPLORE
110606	VALU DISCOUNT INC	2718609	$598.30	2617934	051926	A	HARTSTERN ELE
110606	VALU DISCOUNT INC	2718613	$107.81	2634413	051926	A	HARTSTERN ELEMENTARY
110606	VALU DISCOUNT INC	2718614	$64.39	2633040	051926	A	HARTSTERN ELEMENTARY
110606	VALU DISCOUNT INC	2718615	$123.27	2629873	051926	A	OAN N YSC
110606	VALU DISCOUNT INC	2718619	$119.98	2612425	051926	A	YSC NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2718620	$174.48	2612425	051926	A	YSC NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2718630	$116.32	2605353	051926	A	HIGHLAND MS EXPLORE
110606	VALU DISCOUNT INC	2718632	$140.45	2637512	051926	A	DAWSON ORMAN ECH STACEY BRANCH
110606	VALU DISCOUNT INC	2718633	$18.57	2602529	051926	A	DR. GRACE JAMES ACADEMY
110606	VALU DISCOUNT INC	2718634	$68.76	2619054	051926	A	DEP - DRINKARD
110606	VALU DISCOUNT INC	2718635	$28.92	2611515	051926	A	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2718811	$62.67	2604550	051926	A	TRUNNELL ELEMENTARY
110606	VALU DISCOUNT INC	2718812	$173.67	2612350	051926	A	MARION C MOORE
110606	VALU DISCOUNT INC	2719030	$17.49	2604550	051926	A	TRUNNELL ELEMENTARY
110606	VALU DISCOUNT INC	2719130	$354.31	2540364	051926	A	TRANSPORTATION C&C DETRICK COMPOUND
110606	VALU DISCOUNT INC	2719132	$757.13	2540372	051926	A	TRANSPORTATION C&C SNW COMPOUND
110606	VALU DISCOUNT INC	2719140	$322.79	2540368	051926	A	TRANSPORTATION C&C LEES LANE COMPOUNI
110606	VALU DISCOUNT INC	2719501	$4.99	2602255	051926	A	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2719503	$106.51	2602255	051926	A	FOOD AND DRINK (GENERIC)
56283	VANCO COMMERCIAL SERVICE LLC	2717330	$2,621.94	2607063	051226	P	NUTRITION CENTER
22548	VARITRONICS LLC	2717439	$229.98	2633073	051226	P	JCTMS
22548	VARITRONICS LLC	2718689	$169.99	2627788	051926	A	WESTPORT EARLY CHILDHOOD CENTER

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
37428	VARSITY BRANDS HOLDING CO INC	2713208	$7,254.00	2626894	042826	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2713218	$320.76	2628099	042826	P	KNIGHT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2713543	$504.79	2634007	042826	P	STUART MID
37428	VARSITY BRANDS HOLDING CO INC	2713544	$462.67	2612905	042826	P	FRC-SANDERS ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2714157	$544.31	2633705	050526	P	PHOENIX YSC
37428	VARSITY BRANDS HOLDING CO INC	2714159	$78.91	2634081	050526	P	CONWAY
37428	VARSITY BRANDS HOLDING CO INC	2714160	$188.99	2633704	050526	P	BLAKE ELEMENTARY, FRC
37428	VARSITY BRANDS HOLDING CO INC	2714162	$2,520.00	2602432	050526	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2714163	$1,012.18	2634670	050526	P	CARRITHERS
37428	VARSITY BRANDS HOLDING CO INC	2715084	$8,788.66	2628156	050526	P	MALE TRADITIONAL HS
37428	VARSITY BRANDS HOLDING CO INC	2715085	$152.65	2632788	050526	P	RAMSEY MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2715087	$1,533.50	2635659	050526	P	WESTERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2715088	$520.68	2635660	050526	P	WESTERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2715089	$618.46	2629638	050526	P	WILDER ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2715574	$146.10	2632719	051226	P	NEWBURG MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2715576	$4,162.30	2625712	051226	P	DOSS HS
37428	VARSITY BRANDS HOLDING CO INC	2717441	$329.04	2635035	051226	P	RAMSEY MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2717442	$140.00	2633701	051226	P	GREENWOOD FRC KATIE ROLLER
37428	VARSITY BRANDS HOLDING CO INC	2717444	$1,869.36	2633162	051226	P	IROQUOIS HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2717446	$5,620.61	2614903	051226	P	LASSITER MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2717447	$390.61	2633702	051226	P	MEDORA ELEMENTARY FRC
37428	VARSITY BRANDS HOLDING CO INC	2717448	$379.43	2633707	051226	P	CARTER/DUVALLE FRC
37428	VARSITY BRANDS HOLDING CO INC	2717449	$133.30	2632790	051226	P	IROQUOIS HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2717450	$1,316.64	2627675	051226	P	RAMSEY MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2717451	$1,552.87	2629916	051226	P	RAMSEY MIDDLE
37428	VARSITY BRANDS HOLDING CO INC	2717452	$339.80	2602432	051226	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2718668	$426.88	2637620	051926	A	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2718672	$337.90	2633788	051926	A	WALLER WILLIAMS ENVIRONMENTAL SCHOOI
37428	VARSITY BRANDS HOLDING CO INC	2718683	$636.00	2637358	051926	A	MOORE HS
37428	VARSITY BRANDS HOLDING CO INC	2718687	$275.60	2637358	051926	A	MOORE HS
37428	VARSITY BRANDS HOLDING CO INC	2718721	$457.60	2637620	051926	A	VALLEY HIGH SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
37428	VARSITY BRANDS HOLDING CO INC	2718726	$119.94	2628877	051926	A	DIXIE ELEMENTARY FRC
35810	VELVET ICE CREAM COMPANY INC	2713203	$38,880.00	2603178	042826	P	NUTRITION CENTER
35810	VELVET ICE CREAM COMPANY INC	2713227	$48,016.80	2603178	042826	P	NUTRITION CENTER
44177	VENTRIS LEARNING LLC	2718716	$483.75	2631643	051926	A	PRICE ELEMENTARY
44177	VENTRIS LEARNING LLC	2718718	$677.25	2631643	051926	A	PRICE ELEMENTARY
127048	VERITIV OPERATING COMPANY	2719506	$1,700.94	2637680	051926	A	MATERIALS PRODUCTION
26762	VEX ROBOTICS INC	2718735	$276.94	2632908	051926	A	SLAUGHTER ELEMENTARY
16371	VICKY L KAMOUSI	2713522	$245.47		042826	P	InCounty Travel March 2026
34280	VICTORIA G LIGON	2713731	$182.20		042826	P	InCounty Travel March 2026
33116	VINCENNES ELECTRONICS INC	2712538	$135.00	2632559	042826	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2712543	$1,124.00	2632559	042826	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2712545	$7,450.00	2632559	042826	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2712555	$135.00	2632559	042826	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2712559	$270.00	2632559	042826	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2715577	$1,068.63	2633711	051226	P	STUDENT SUPPORT SERVICES
33116	VINCENNES ELECTRONICS INC	2715578	$17,327.73	2627957	051226	P	HIGHLAND MIDDLE
33116	VINCENNES ELECTRONICS INC	2718827	$540.00	2631552	051926	A	ECH-KOURTNEY BURGIN
33116	VINCENNES ELECTRONICS INC	2718828	$5,988.00	2632559	051926	A	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2719511	$13,451.02	2619472	051926	A	JEFFERSONTOWN HIGH SCHOOL
132474	VINCENT LIGHTING SYSTEMS CO	2713645	$2,690.00	2618878	042826	P	GENERAL MAINT - ELECTRIC
33204	VINCENT T TINKER	2713693	$285.00		042826	P	INTHINKING SUBSCRIPTION
5072	VINE AND BRANCH LLC	2715579	$5,755.00	2630999	051226	P	WATTERSON
5072	VINE AND BRANCH LLC	2718558	$3,954.00	2638231	051926	A	FACILITIES CAPITAL IMPROVEMENT
102577	VIRCO INC	2713222	$161.46	2631366	042826	P	JOHNSONTOWN ROAD ELEMENTARY
38847	VISIONSPEAK CONSULTING LLC	2714216	$1,000.00	2609243	050526	P	DIVERSITY EQUITY AND POVERTY
38847	VISIONSPEAK CONSULTING LLC	2714218	$1,000.00	2609243	050526	P	DIVERSITY EQUITY AND POVERTY
38847	VISIONSPEAK CONSULTING LLC	2715580	$1,000.00	2609243	051226	P	DIVERSITY EQUITY AND POVERTY
38847	VISIONSPEAK CONSULTING LLC	2718829	$2,000.00	2609243	051926	A	DIVERSITY EQUITY AND POVERTY
38847	VISIONSPEAK CONSULTING LLC	2718830	$1,000.00	2609243	051926	A	DIVERSITY EQUITY AND POVERTY
39592	VISUALLY IMPAIRED PRESCHOOL SERVICE	2718832	$25,333.36	2606038	051926	A	ECH/ KRISTI HOLLINSWORTH
42798	VITAL RECORDS HOLDINGS LLC	2718833	$62.83	2632621	051926	A	MILL CREEK

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42798	VITAL RECORDS HOLDINGS LLC	2718834	$96.96	2613487	051926	A	GUTERMUTH ES
42798	VITAL RECORDS HOLDINGS LLC	2718835	$95.52	2613487	051926	A	GUTERMUTH ES
52461	VITTITOW REFRIGERATION INC	2714219	$280.00	2635100	050526	P	DUPONT MANUAL HIGH SCHOOL
44664	VOLUNTEERS OF AMERICA MID STATES	2714221	$4,506.33	2541268	050526	P	CULTURE & CLIMATE
58455	VULCRAFT ALABAMA	2719515	$254,326.86	2614184	051926	A	FACILITIES CAPITAL IMPROVEMENT
58455	VULCRAFT ALABAMA	2719520	$154,736.98	2614184	051926	A	FACILITIES CAPITAL IMPROVEMENT
58455	VULCRAFT ALABAMA	2719524	$90,486.83	2614184	051926	A	FACILITIES CAPITAL IMPROVEMENT
58455	VULCRAFT ALABAMA	2719526	$28,557.33	2614184	051926	A	FACILITIES CAPITAL IMPROVEMENT
87939	VWR FUNDING INC	2713224	$1,018.06	2632798	042826	P	EASTERN HS
87939	VWR FUNDING INC	2713230	-$153.60	2631424	042826	P	JEFFERSONTOWN HIGH SCHOOL
87939	VWR FUNDING INC	2713545	$999.71	2629816	042826	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2715582	$292.50	2632798	051226	P	EASTERN HS
87939	VWR FUNDING INC	2717453	$1,445.54	2632798	051226	P	EASTERN HS
87939	VWR FUNDING INC	2717456	-$415.16	2632798	051226	P	EASTERN HS
87939	VWR FUNDING INC	2717462	$415.25	2632798	051226	P	EASTERN HS
87939	VWR FUNDING INC	2718898	$86.44	2635330	051926	A	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2718899	$29.72	2635330	051926	A	FERN CREEK HIGH SCHOOL
87939	VWR FUNDING INC	2718900	$19.76	2635741	051926	A	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2718902	$258.70	2635682	051926	A	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2718904	$30.00	2631424	051926	A	JEFFERSONTOWN HIGH SCHOOL
87939	VWR FUNDING INC	2718907	$58.47	2635495	051926	A	SENECA HIGH SCHOOL
87939	VWR FUNDING INC	2718910	$481.06	2635741	051926	A	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2718912	$3,324.93	2624466	051926	A	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2718918	$352.98	2624459	051926	A	SCIENCE EQUIPMENT & SUPPLIES (GENERIC)
87939	VWR FUNDING INC	2718924	$174.25	2624466	051926	A	SCIENCE WAREHOUSE
87939	VWR FUNDING INC	2718928	$31.35	2624110	051926	A	SCIENCE EQUIPMENT & SUPPLIES (GENERIC)
87939	VWR FUNDING INC	2718931	$193.66	2624110	051926	A	SCIENCE EQUIPMENT & SUPPLIES (GENERIC)
87939	VWR FUNDING INC	2719531	$285.48	2612464	051926	A	EXPLORE PATHWAYS SHAWNEE MIDDLE
87939	VWR FUNDING INC	2719536	$91.52	2612464	051926	A	EXPLORE PATHWAYS SHAWNEE MIDDLE
20277	W H PAIGE AND CO INC	2713238	$45.00	2624603	042826	P	KAMMERER
20277	W H PAIGE AND CO INC	2714222	$26.00	2604103	050526	P	CROSBY MIDDLE SCHOOL

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
20277	W H PAIGE AND CO INC	2714229	$20.20	2604103	050526	P	CROSBY MIDDLE SCHOOL
20277	W H PAIGE AND CO INC	2714231	$35.00	2604103	050526	P	CROSBY MIDDLE SCHOOL
20277	W H PAIGE AND CO INC	2714232	$50.00	2604103	050526	P	CROSBY MIDDLE SCHOOL
20277	W H PAIGE AND CO INC	2714234	$95.00	2604103	050526	P	CROSBY MIDDLE SCHOOL
20277	W H PAIGE AND CO INC	2715092	$150.00	2606528	050526	P	EASTERN HS
20277	W H PAIGE AND CO INC	2715094	$50.00	2613533	050526	P	RAMSEY MIDDLE
20277	W H PAIGE AND CO INC	2717469	$95.00	2609853	051226	P	ECHO TRAIL MIDDLE SCHOOL
20277	W H PAIGE AND CO INC	2717472	$50.00	2609853	051226	P	ECHO TRAIL MIDDLE SCHOOL
20277	W H PAIGE AND CO INC	2717475	$70.00	2609853	051226	P	ECHO TRAIL MIDDLE SCHOOL
20277	W H PAIGE AND CO INC	2717479	$80.00	2609853	051226	P	ECHO TRAIL MIDDLE SCHOOL
20277	W H PAIGE AND CO INC	2717482	$20.20	2609853	051226	P	ECHO TRAIL MIDDLE SCHOOL
20277	W H PAIGE AND CO INC	2717484	$85.00	2637506	051226	P	GRACE JAMES ACADEMY
20277	W H PAIGE AND CO INC	2719032	$135.55	2627775	051926	A	CENTRAL HS
20277	W H PAIGE AND CO INC	2719033	$65.00	2627775	051926	A	CENTRAL HS
20277	W H PAIGE AND CO INC	2719034	$105.00	2610265	051926	A	LASSITER MIDDLE
20277	W H PAIGE AND CO INC	2719037	$85.20	2610265	051926	A	LASSITER MIDDLE
20277	W H PAIGE AND CO INC	2719038	$55.00	2610265	051926	A	LASSITER MIDDLE
20277	W H PAIGE AND CO INC	2719039	$210.00	2610265	051926	A	LASSITER MIDDLE
20277	W H PAIGE AND CO INC	2719041	$125.40	2610265	051926	A	LASSITER MIDDLE
20277	W H PAIGE AND CO INC	2719042	$60.00	2610265	051926	A	LASSITER MIDDLE
20277	W H PAIGE AND CO INC	2719043	$105.20	2627775	051926	A	CENTRAL HS
20277	W H PAIGE AND CO INC	2719044	$50.00	2630716	051926	A	KNIGHT MIDDLE SCHOOL
20277	W H PAIGE AND CO INC	2719046	$70.00	2610028	051926	A	KNIGHT MIDDLE SCHOOL
60097	WALKER MECHANICAL CONTRACTORS IN	2713615	$30,935.25	2633006	042826	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS IN	2714597	$44,014.68	2626357	050526	P	FACILITIES CAPITAL IMPROVEMENT
60097	WALKER MECHANICAL CONTRACTORS IN	2714602	$49,590.09	2625497	050526	P	FACILITIES CAPITAL IMPROVEMENT
151588	WALLACE IMPORTS	2715792	$365.00	2634735	051226	P	ECE AT CENTER CHURCHILL PARK SCHOOL
38886	WALSWORTH PUBLISHING CO INC	2715795	$922.44	2630276	051226	P	CARRITHERS
15384	WARREN CTY BOARD OF EDUCATION	2717535	$295.00	2617944	051226	P	DUPONT MANUAL HIGH SCHOOL
31492	WASH TECH CAR WASH COMPANY	2713239	$345.00	2601559	042826	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2713241	$345.00	2601559	042826	P	VEHICLE MAINTENANCE

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
31492	WASH TECH CAR WASH COMPANY	2714238	$345.00	2436236	050526	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2714244	$345.00	2436236	050526	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2714252	$345.00	2436236	050526	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2714256	$374.75	2601559	050526	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2715800	$140.00	2636198	051226	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2715808	$341.27	2636198	051226	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2718843	$345.00	2601559	051926	A	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2718844	$345.00	2601559	051926	A	VEHICLE MAINTENANCE
148997	WASHINGTON MUSIC CENTER	2713242	$2,175.00	2620749	042826	P	MUSIC & MUSICAL INSTRUMENTS
148997	WASHINGTON MUSIC CENTER	2717539	$270.00	2620749	051226	P	MUSIC & MUSICAL INSTRUMENTS
42050	WATERFORD INSTITUTE	2715097	$3,600.00	2630948	050526	P	ECH/ KRISTI HOLLINSWORTH
43064	WATERFRONT BOTANICAL GARDENS	2713648	$525.00	2627233	042826	P	JOHNSONTOWN ROAD ELEMENTARY FRC
43064	WATERFRONT BOTANICAL GARDENS	2717335	$700.00	2618120	051226	P	GOLDSMITH
43064	WATERFRONT BOTANICAL GARDENS	2717336	$700.00	2633759	051226	P	JEFFERSONTOWN ELEMENTARY FRC
43064	WATERFRONT BOTANICAL GARDENS	2717337	$511.00	2614551	051226	P	SLAUGHTER ELEMENTARY
43064	WATERFRONT BOTANICAL GARDENS	2717338	$581.00	2634539	051226	P	SCHAFFNER TRADITIONAL
47328	WAYNE CORPORATION	2713244	$15,120.00	2601942	042826	P	SERVICE (BID)
59250	WAYNE D WINSTEAD JR	2716700	$35.36		051226	P	CDL LICENSE REIMBURSEMENT
500431	WEBER AND OLCESE PLC	2713813	$351.05		042426P	P	Payroll Run X - Warrant R0424
500431	WEBER AND OLCESE PLC	2717934	$302.18		050826P	P	Payroll Run X - Warrant R0508
112514	WEISSMAN THEATRICAL SUPPLIES INC	2717544	$354.49	2619384	051226	P	NOE MS
112514	WEISSMAN THEATRICAL SUPPLIES INC	2718846	$187.68	2619384	051926	A	NOE MS
96150	WELDERS SUPPLY CO	2713108	$32.00	2620312	042826	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2713112	$59.00	2606835	042826	P	NUTRITION CENTER
96150	WELDERS SUPPLY CO	2713120	$5,840.00	2622192	042826	P	MAINTENANCE WAREHOUSE
96150	WELDERS SUPPLY CO	2713124	$334.00	2606835	042826	P	NUTRITION CENTER
96150	WELDERS SUPPLY CO	2713650	$600.40	2605562	042826	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2713763	$173.82	2620312	042826	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2714165	$108.12	2634885	050526	P	MECH MAINT - HVAC
96150	WELDERS SUPPLY CO	2714167	$5.20	2634710	050526	P	MECH MAINT - HVAC
96150	WELDERS SUPPLY CO	2715811	$287.94	2636064	051226	P	MECH MAINT-HVAC

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Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
96150	WELDERS SUPPLY CO	2715816	$83.70	2601566	051226	P	CUSTOMER 28280 MECH MAINT BLANKET PO F
96150	WELDERS SUPPLY CO	2715818	$71.25	2601566	051226	P	CUSTOMER 28280 MECH MAINT BLANKET PO F
96150	WELDERS SUPPLY CO	2715820	$74.70	2601566	051226	P	CUSTOMER 28280 MECH MAINT BLANKET PO F
96150	WELDERS SUPPLY CO	2715821	$58.50	2601566	051226	P	CUSTOMER 28280 MECH MAINT BLANKET PO F
96150	WELDERS SUPPLY CO	2715822	$81.00	2601566	051226	P	CUSTOMER 28280 MECH MAINT BLANKET PO F
96150	WELDERS SUPPLY CO	2715824	$4.60	2633580	051226	P	MECH MAINT - HVAC
96150	WELDERS SUPPLY CO	2715825	$83.70	2601566	051226	P	CUSTOMER 28280 MECH MAINT BLANKET PO F
96150	WELDERS SUPPLY CO	2715826	$75.60	2601566	051226	P	CUSTOMER 28280 MECH MAINT BLANKET PO F
96150	WELDERS SUPPLY CO	2715828	$83.70	2601566	051226	P	CUSTOMER 28280 MECH MAINT BLANKET PO F
96150	WELDERS SUPPLY CO	2717549	$260.40	2633955	051226	P	MECH MAINT - REFRIGERATION
96150	WELDERS SUPPLY CO	2718631	$11.70	2601565	051926	A	WHEELER ELEMENTARY SCHOOL
96150	WELDERS SUPPLY CO	2719050	$31.50	2620312	051926	A	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2719539	$83.70	2601566	051926	A	CUSTOMER 28280 MECH MAINT BLANKET PO F
500225	WELTMAN WEINBERG & REIS CO LPA	2713796	$626.62		042426P	P	Payroll Run X - Warrant R0424
500225	WELTMAN WEINBERG & REIS CO LPA	2717916	$661.29		050826P	P	Payroll Run X - Warrant R0508
96220	WENGER CORPORATION	2717550	$12,715.00	2633378	051226	P	HIGHLAND MIDDLE
96220	WENGER CORPORATION	2718847	$10,994.61	2633992	051926	A	BLUE LICK ELEMENTARY
96220	WENGER CORPORATION	2719542	$4,774.07	2616542	051926	A	LASSITER MIDDLE
125127	WEST PUBLISHING CORPORATION	2717552	$519.75	2622832	051226	P	JCPS POLICE DEPARTMENT
125127	WEST PUBLISHING CORPORATION	2718849	$332.25	2620285	051926	A	PUPIL PERSONNEL
125127	WEST PUBLISHING CORPORATION	2719141	$5,857.48	2634744	051926	A	COMPLIANCE AND INVESTIGATIONS
3347	WESTERN KENTUCKY UNIVERSITY	2713301	$408.00	2635365	042826	P	801749648 - ELIKA AMIN
3347	WESTERN KENTUCKY UNIVERSITY	2713306	$456.00	2635365	042826	P	801747966 - MICHELLE MORTTEY
3347	WESTERN KENTUCKY UNIVERSITY	2713309	$432.00	2635365	042826	P	801724476 - PRTHU NAIK
3347	WESTERN KENTUCKY UNIVERSITY	2713310	$456.00	2635365	042826	P	801751306 - HARSH GUPTA
3347	WESTERN KENTUCKY UNIVERSITY	2713312	$456.00	2635365	042826	P	801751597 - CAROLINE GALLAGHER
3347	WESTERN KENTUCKY UNIVERSITY	2713314	$432.00	2635365	042826	P	801751294 - ARTHUR ELLIOTT
3347	WESTERN KENTUCKY UNIVERSITY	2713315	$456.00	2635365	042826	P	801751286 - NISHITA CHADUVULA
3347	WESTERN KENTUCKY UNIVERSITY	2713318	$384.00	2635365	042826	P	801724102 - DANIEL HALL
3347	WESTERN KENTUCKY UNIVERSITY	2713322	$408.00	2635365	042826	P	801723776 - PARTHA KRISHIV DUKKA
3347	WESTERN KENTUCKY UNIVERSITY	2713324	$408.00	2635365	042826	P	801751851 - SOFIA ORLOVA

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
3347	WESTERN KENTUCKY UNIVERSITY	2713327	$408.00	2635365	042826	P	801724055 - WILLIAM HALL
3347	WESTERN KENTUCKY UNIVERSITY	2713331	$384.00	2635365	042826	P	801724537 - VIDHI GROVER
3347	WESTERN KENTUCKY UNIVERSITY	2713332	$288.00	2635365	042826	P	801724490 - VEDANT GARG
3347	WESTERN KENTUCKY UNIVERSITY	2713334	$336.00	2635365	042826	P	801724488 - LORI FITZGERALD
3347	WESTERN KENTUCKY UNIVERSITY	2713336	$384.00	2635365	042826	P	801724549 - HIMANI GANGUMOLU
3347	WESTERN KENTUCKY UNIVERSITY	2713338	$432.00	2635365	042826	P	801724195 - BENJAMIN LEE
37015	WESTROCK RKT COMPANY	2714421	$14,844.97	2601587	050526	P	SAFETY & ENVIRONMENTAL SERV
41084	WHC KY LLC	2713764	$47,513.20	2601575	042826	P	TRANSPORTATION SERVICES
41084	WHC KY LLC	2713766	$78,942.50	2601574	042826	P	TRANSPORTATION SERVICES
41084	WHC KY LLC	2718854	$462.50	2609601	051926	A	ACCESS & OPPORTUNITY
41084	WHC KY LLC	2719547	$51,330.00	2601574	051926	A	TRANSPORTATION SERVICES
3578	WHITE CAP LP	2717555	$203.25	2636667	051226	P	GROUNDS DEPT
59284	WHITNEY MARION	2719137	$52.92		051926	A	TEACH KY APR
59115	WHOLE PHONICS INC	2715829	$1,105.50	2634474	051226	P	ECE/COPLAN
30466	WHOLESALE SCHOOLWEAR INC	2713132	$21,750.00	2631696	042826	P	CLOTHING ASSISTANCE PROGRAM
30466	WHOLESALE SCHOOLWEAR INC	2713149	$630.00	2633232	042826	P	FRC SMYRNA
30466	WHOLESALE SCHOOLWEAR INC	2713159	$210.00	2633233	042826	P	WELLINGTON 125M
30466	WHOLESALE SCHOOLWEAR INC	2713169	$768.00	2633267	042826	P	CANE RUN ELEMENTARY FRC
30466	WHOLESALE SCHOOLWEAR INC	2713178	$210.00	2633252	042826	P	LAUKHUF ELEMENTARY FRC-WALT ABERLI
30466	WHOLESALE SCHOOLWEAR INC	2713186	$432.00	2633229	042826	P	BUTLER YSC
30466	WHOLESALE SCHOOLWEAR INC	2713191	$771.92	2633277	042826	P	JEFFERSONTOWN HIGH-YSC
30466	WHOLESALE SCHOOLWEAR INC	2715831	$420.00	2634799	051226	P	RUTHERFORD FRC
30466	WHOLESALE SCHOOLWEAR INC	2717325	$1,500.00	2631037	051226	P	NEWBURG FRYSC
30466	WHOLESALE SCHOOLWEAR INC	2719544	$780.00	2633246	051926	A	BRECK METRO YSC
59226	WILLIAM D THOMAS JR	2715846	$27.41		050526	P	CDL LICENSE REIMBURSEMENT
150133	WILLIAMS SCOTSMAN INC	2713247	$104.19	2604563	042826	P	MALE TRADITIONAL HS
150133	WILLIAMS SCOTSMAN INC	2713249	$132.32	2616074	042826	P	DUPONT MANUAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2713251	$110.44	2604563	042826	P	MALE TRADITIONAL HS
150133	WILLIAMS SCOTSMAN INC	2717557	$132.32	2609737	051226	P	BUTLER TRADITIONAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2717558	-$21.19	2609737	051226	P	BUTLER TRADITIONAL HIGH SCHOOL
150133	WILLIAMS SCOTSMAN INC	2717560	$166.71	2604097	051226	P	AUDUBON TRADITIONAL ELEMENTARY

Orders of the Treasurer - Invoice Report
04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
32427	WILSON EQUIPMENT COMPANY LLC	2717564	$294.64	2608481	051226	P	FAIRDALE HIGH
32427	WILSON EQUIPMENT COMPANY LLC	2717568	$874.17	2608481	051226	P	FAIRDALE HIGH
59289	WILYANNAH N GRUBBS	2716696	$35.66		051226	P	CDL LICENSE REIMBURSEMENT
55984	WOODBINE CONSTRUCTION CO INC	2719549	$33,104.56	2525601	051926	A	FACILITIES CAPITAL IMPROVEMENT
55984	WOODBINE CONSTRUCTION CO INC	2719551	$1,874.55	2620442	051926	A	FACILITIES CAPITAL IMPROVEMENT
55984	WOODBINE CONSTRUCTION CO INC	2719552	$37,422.00	2525602	051926	A	FACILITIES CAPITAL IMPROVEMENT
55984	WOODBINE CONSTRUCTION CO INC	2719553	$2,179.25	2633005	051926	A	FACILITIES CAPITAL IMPROVEMENT
55984	WOODBINE CONSTRUCTION CO INC	2719555	$33,500.00	2532573	051926	A	FACILITIES CAPITAL IMPROVEMENT
149952	WOODBURN PRESS	2715102	$647.46	2633094	050526	P	OKOLONA ELEMENTARY
77360	WRIGHTS SPORTING GOODS INC	2717573	$60.00	2629850	051226	P	ALEX R KENNEDY ELEMENTARY
68490	WW GRAINGER INC	2712550	$102.00	2632207	042826	P	TOOL & ACCESSORIES (GENERIC)
68490	WW GRAINGER INC	2712552	$34.00	2632207	042826	P	TOOL & ACCESSORIES (GENERIC)
68490	WW GRAINGER INC	2712979	$33.68	2606385	042826	P	NUTRITION CENTER
68490	WW GRAINGER INC	2712982	$113.40	2606385	042826	P	NUTRITION CENTER
68490	WW GRAINGER INC	2712984	$170.10	2606385	042826	P	NUTRITION CENTER
68490	WW GRAINGER INC	2712987	$16.89	2606385	042826	P	NUTRITION CENTER
68490	WW GRAINGER INC	2712990	$134.13	2606385	042826	P	NUTRITION CENTER
68490	WW GRAINGER INC	2712993	$25.95	2606385	042826	P	NUTRITION CENTER
68490	WW GRAINGER INC	2712995	$24.30	2606385	042826	P	NUTRITION CENTER
68490	WW GRAINGER INC	2712996	$454.32	2633395	042826	P	ELECTRIC SHOP
68490	WW GRAINGER INC	2712998	$98.52	2634231	042826	P	MECH MAINT
68490	WW GRAINGER INC	2713000	$110.00	2634039	042826	P	MAINTENANCE WAREHOUSE
68490	WW GRAINGER INC	2713001	$195.00	2634257	042826	P	SENECA HIGH SCHOOL
68490	WW GRAINGER INC	2713004	$590.08	2634523	042826	P	GENERAL MAINT - ELECTRIC
68490	WW GRAINGER INC	2713006	$158.30	2606385	042826	P	NUTRITION CENTER
68490	WW GRAINGER INC	2714258	$191.70	2633833	050526	P	MECH MAINT - HVAC
68490	WW GRAINGER INC	2714262	$460.25	2634661	050526	P	NICHOLS GARAGE
68490	WW GRAINGER INC	2714263	$11.66	2634661	050526	P	NICHOLS GARAGE
68490	WW GRAINGER INC	2715832	$408.40	2606385	051226	P	NUTRITION CENTER
68490	WW GRAINGER INC	2715833	$287.44	2634987	051226	P	MAINT WAREHOUSE
68490	WW GRAINGER INC	2715834	$987.82	2635334	051226	P	MAINTENANCE WAREHOUSE

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
68490	WW GRAINGER INC	2715835	$33.70	2633737	051226	P	MECH MAINT - PLUMBING
68490	WW GRAINGER INC	2717575	$70.48	2634004	051226	P	PLUMBING DEPT
68490	WW GRAINGER INC	2718618	$2,428.08	2637090	051926	A	MAINTENANCE WAREHOUSE
68490	WW GRAINGER INC	2718624	$33.44	2637460	051926	A	MECH MAINT - PLUMBING
68490	WW GRAINGER INC	2718627	$33.44	2637459	051926	A	MECH MAINT - PLUMBING
2361	XEROX CORPORATION	2714267	$4,669.64	2601579	050526	P	MATERIALS PRODUCTION
59203	YEDELING DANVIDE	2713694	$112.66		042826	P	TEACH KY APR
57541	YELLOWBOOK CPE LLC	2714269	$1,675.00	2634739	050526	P	INTERNAL AUDIT
57541	YELLOWBOOK CPE LLC	2718856	$1,735.00	2637035	051926	A	INTERNAL AUDIT
43707	YONDR INC	2717576	$6,903.49	2636133	051226	P	IROQUOIS HIGH SCHOOL
136147	YOUNG MENS CHRISTIAN ASSOC OF GREA	2715836	$8,000.00	2602557	051226	P	ACCOUNTING SERVICES- STOBER
23853	YOUNGBLOOD KELLY	2715351	$33.54		050526	P	InCounty Travel March 2026
145245	ZACHARY ECKELS	2715847	$319.82		050526	P	MAGNET SCHOOLS OF AMERICA CONFERENCE
37031	ZSPACE INC	2718859	$1,500.00	2637595	051926	A	MEYZEEK
Grand Total of all Invoices for this period		7,541	31,457,000.82				

Orders of the Treasurer - Invoice Report

04/20/2026 To 05/17/2026

TOP 40 VENDORS EXPENSE RECAP

Vendor Name	# of Invoices	Invoice Total
MOREL INC	3	4,008,993.79
E H CONSTRUCTION LLC	5	2,477,722.05
REDLEE CONSTRUCTION CO INC	2	1,972,327.31
LOUISVILLE GAS AND ELECTRIC	36	1,750,582.07
FIFTH THIRD BANK	1	1,333,476.70
BACHMAN AUTO GRP OF SOUTHERN INDIA	1	1,259,700.00
COLONIAL OIL INDUSTRIES INC	25	639,477.05
SYSCO LOUISVILLE FOOD SERVICES CO	23	621,555.59
LOUISVILLE WATER COMPANY	161	568,869.79
TRANE U S INC	13	553,653.72
VULCRAFT ALABAMA	4	528,108.00
EMERGENCY RADIO SERVICE LLC	3	515,560.21
SCHMIDT ASSOCIATES INC	2	447,335.24
SJN DATA CENTER LLC	27	334,907.48
CORKEN STEEL PRODUCTS	3	326,187.43
MARRILLIA INTERESTS LLC	1	305,428.02
SONNE STEEL INC	1	274,812.60
THE STATE GROUP INDUSTRIAL USA LTD	8	274,463.50
MUSCO CORPORATION	1	258,923.00
RELIASTAR LIFE INSURANCE CO	2	240,804.82
AMERGIS HEALTHCARE STAFFING INC	3	231,555.42
HMH EDUCATION CO	1	225,000.00
BIG BROTHERS BIG SISTERS OF KENTUCKI	1	220,000.00
PRAIRIE FARMS DAIRY INC	8	211,418.44
HILLYARD KENTUCKY	235	179,291.70
WHC KY LLC	4	178,248.20
DEREK ENGINEERING INC	2	173,317.40
CDW LLC	88	160,858.41
BLUEGRASS RECREATION SALES & INSTAI	5	156,400.62
T MOBILE USA INC	2	151,932.80
SCHOOL SPECIALTY LLC	439	148,470.91
MILLER TRANSPORTATION	243	148,220.00
MYECOPLANET LLC	6	144,060.00
CORE AND MAIN LP	10	143,705.00
HAIRE CONSTRUCTION LLC	2	140,574.79
EVOLVE502 INC	1	136,990.00
DUPLICATOR SALES AND SERVICE INC	23	130,726.49
JAMES RIVER SOLUTIONS	10	130,514.73
CALFED FINANCIAL CORP	4	128,012.84
WALKER MECHANICAL CONTRACTORS IN	3	124,540.02