Orders of the Treasurer - Invoice Report

06/08/2026 To 06/28/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41561	1027 MANAGEMENT LLC	2726294	$975.00	2638297	061626	P	INDIAN TRAIL ELEMENTARY SCHOOL
41561	1027 MANAGEMENT LLC	2729594	$580.00	2618669	062926	P	INDIAN TRAIL FRC
42768	240 TUTORING INC	2728300	$1,500.00	2640258	062926	P	RECRUITMENT
43218	323INK LLC	2726297	$2,508.00	2637123	061626	P	LAYNE ELEMENTARY
57244	4AP HOLDINGS INC	2728936	$5,474.82	2639566	062926	P	TRANSPORTATION
42205	5149 INC	2728301	$110.00	2603253	062926	P	JCPS POLICE DEPARTMENT
40084	7PM GROUP LLC	2726778	$4,750.00	2609245	061626	P	DIVERSITY EQUITY AND POVERTY
38476	A 1 PORTABLE BUILDINGS INC	2726352	$115.00	2612511	061626	P	MINORS LANE ELEMENTARY SCHOOL
38476	A 1 PORTABLE BUILDINGS INC	2728302	$100.00	2609675	062926	P	BUTLER TRADITIONAL HIGH SCHOOL
39438	A D SUTTON AND SONS INC	2726353	$972.00	2633767	061626	P	THOMAS JEFFERSON MIDDLE SCHOOL-YSC
39438	A D SUTTON AND SONS INC	2726782	$348.00	2634998	061626	P	JACOB ELEMENTARY - FRC
39438	A D SUTTON AND SONS INC	2727378	$624.00	2632085	061626	P	JB ATKINSON FRC
39438	A D SUTTON AND SONS INC	2728103	$1,830.00	2634996	061626	P	OAS YSC MOORE
39438	A D SUTTON AND SONS INC	2730087	$822.00	2633768	062926	P	DOSS YSC
50140	A M ELECTRIC CO INC	2726355	$49.00	2640122	061626	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2726356	$1,094.48	2639348	061626	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2726357	$225.88	2639903	061626	P	GENERAL MAINT-KITCHEN
50140	A M ELECTRIC CO INC	2726358	$189.50	2639869	061626	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2726359	$89.70	2639873	061626	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2727381	$144.50	2640127	061626	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2728186	$319.00	2640519	062926	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2728192	$189.50	2640164	062926	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2728194	$191.40	2637609	062926	P	MAINTENANCE WAREHOUSE
50140	A M ELECTRIC CO INC	2730088	$297.00	2601795	062926	P	FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2730089	$199.50	2640864	062926	P	GENERAL MAINT - ELECTRIC
50140	A M ELECTRIC CO INC	2730090	$594.00	2601795	062926	P	FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2730091	$495.00	2601795	062926	P	FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2730092	$148.50	2601795	062926	P	FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2730093	$298.50	2601795	062926	P	FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2730094	$23.70	2601795	062926	P	FACILITY MANAGEMENT
50140	A M ELECTRIC CO INC	2730095	$119.40	2601795	062926	P	FACILITY MANAGEMENT

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
15479	A PLUS PAPER SHREDDING INC	2726360	$391.88	2638175	061626	P	BINET
15479	A PLUS PAPER SHREDDING INC	2726361	$52.25	2640056	061626	P	WELLINGTON ELEMENTARY
15479	A PLUS PAPER SHREDDING INC	2726362	$69.13	2603216	061626	P	CROSBY MIDDLE SCHOOL
15479	A PLUS PAPER SHREDDING INC	2728196	$49.65	2604921	062926	P	KENNEDY ELEM.
15479	A PLUS PAPER SHREDDING INC	2728197	$49.65	2604921	062926	P	KENNEDY ELEM.
15479	A PLUS PAPER SHREDDING INC	2728199	$104.24	2618005	062926	P	INDIAN TRAIL ELEMENTARY SCHOOL
15479	A PLUS PAPER SHREDDING INC	2728202	$49.65	2604921	062926	P	KENNEDY ELEM.
15479	A PLUS PAPER SHREDDING INC	2728203	$172.53	2613190	062926	P	SENECA HIGH SCHOOL
37058	A PLUS SIGNS AND SCREEN PRINTING	2726363	$854.40	2633250	061626	P	BLUE LICK ELEMENTARY
122054	A T AND T	2730291	$472.39	2602068	062926	P	LVS032026
122054	A T AND T	2730295	$209.35	2602068	062926	P	LVS042026
150124	A T AND T CORP	2727382	$105.46	2603779	061626	P	287315782987
150124	A T AND T CORP	2727385	$492.70	2516515	061626	P	821542743
150124	A T AND T CORP	2727387	$2,428.24	2604136	061626	P	287293439820
150124	A T AND T CORP	2728104	$755.57	2637734	061626	P	287367902644
150124	A T AND T CORP	2728938	$117.12	2609716	062926	P	287349637788
150124	A T AND T CORP	2728939	$195.20	2609712	062926	P	287311236671
150124	A T AND T CORP	2728941	$78.08	2609718	062926	P	287342620279
150124	A T AND T CORP	2728942	$79.30	2609714	062926	P	SAC-HOTI
150124	A T AND T CORP	2730096	$33.92	2640712	062926	P	287335388226
150124	A T AND T CORP	2730097	$101.75	2603779	062926	P	287315782987
63480	ABC SUPPLY INTERIORS INC	2726364	$584.55	2638513	061626	P	RENOVATIONS
63480	ABC SUPPLY INTERIORS INC	2728207	$4,656.00	2639809	062926	P	MAINTENANCE WAREHOUSE
63480	ABC SUPPLY INTERIORS INC	2728208	$2,970.00	2638221	062926	P	MAINTENANCE WAREHOUSE
129955	ABNER JOHNSON ENTERPRISES LLC	2726365	$1,346.63	2637501	061626	P	KING
57955	ACB CONSULTING	2728105	$22,129.99	2602524	061626	P	TITLE 1 ADMIN
57955	ACB CONSULTING	2728303	$9,114.96	2602524	062926	P	TITLE 1 ADMIN
54303	ACCO BRANDS CORPORATION	2728304	$363.60	2623360	062926	P	CHURCHILL PARK SCHOOL
54303	ACCO BRANDS CORPORATION	2729330	$363.60	2638685	062926	P	SAC-MARYHURST
54303	ACCO BRANDS CORPORATION	2730126	$254.00	2635635	062926	P	JOHN F KENNEDY ELEM
54303	ACCO BRANDS CORPORATION	2730127	$1,994.02	2634814	062926	P	OFFICE OF MULTILINGUAL LEARNERS

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
54303	ACCO BRANDS CORPORATION	2730129	$1,775.62	2634757	062926	P	INDIAN TRAIL ELEMENTARY SCHOOL
54303	ACCO BRANDS CORPORATION	2730130	$422.24	2634556	062926	P	JACOB ELEMENTARY
54303	ACCO BRANDS CORPORATION	2730131	$667.44	2634876	062926	P	SENECA HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	2730132	$581.76	2635083	062926	P	WILDER ELEMENTARY
54303	ACCO BRANDS CORPORATION	2730133	$1,583.63	2635671	062926	P	STUDENT SUPPORT SERVICES
54303	ACCO BRANDS CORPORATION	2730134	$1,112.40	2634230	062926	P	DOSS HS
54303	ACCO BRANDS CORPORATION	2730135	$436.32	2635424	062926	P	BUTLER TRADITIONAL HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	2730136	$263.90	2635670	062926	P	LOWE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2730137	$741.60	2635746	062926	P	MIDDLETOWN ELEMENTARY
54303	ACCO BRANDS CORPORATION	2730138	$43.68	2635423	062926	P	EASTERN HS
54303	ACCO BRANDS CORPORATION	2730139	$148.32	2637097	062926	P	CONWAY
54303	ACCO BRANDS CORPORATION	2730140	$727.20	2635082	062926	P	CANE RUN ELEM - BK
54303	ACCO BRANDS CORPORATION	2730141	$218.40	2634555	062926	P	GUTERMUTH ES
54303	ACCO BRANDS CORPORATION	2730142	$174.72	2635692	062926	P	SMYRNA ES
54303	ACCO BRANDS CORPORATION	2730146	$290.88	2635775	062926	P	LINCOLN YPAS
130807	ACCUTRAIN CORPORATION	2726791	$702.00	2637719	061626	P	OAS YSC MOORE
19208	ACTION LOGOZ	2726473	$600.00	2632088	061626	P	JOHN F KENNEDY ELEMENTARY
19208	ACTION LOGOZ	2726478	$1,306.08	2633602	061626	P	MARION C. MOORE
19208	ACTION LOGOZ	2727233	$226.10	2623321	061626	P	HARTSTERN ELEMENTARY FRC CANNON
19208	ACTION LOGOZ	2727410	$240.00	2633614	061626	P	GUTERMUTH ELEMENTARY
19208	ACTION LOGOZ	2727411	$937.50	2633610	061626	P	JACOB ELEMENTARY - FRC
19208	ACTION LOGOZ	2728139	$332.50	2618948	061626	P	JACOB ELEMENTARY - FRC
19208	ACTION LOGOZ	2728143	$224.00	2633604	061626	P	KNIGHT MIDDLE SCHOOL
19208	ACTION LOGOZ	2728144	$481.25	2633601	061626	P	ATHERTON YSC
19208	ACTION LOGOZ	2728147	$1,756.70	2633603	061626	P	CRUMS LANE FRC
19208	ACTION LOGOZ	2728149	$382.00	2636284	061626	P	WATTERSON FRC
19208	ACTION LOGOZ	2728150	$100.00	2632089	061626	P	MEDORA ELEMENTARY FRC
19208	ACTION LOGOZ	2729246	$624.87	2633134	062926	P	COLERIDGE TAYLOR FRC
19208	ACTION LOGOZ	2729637	-$204.00	2636285	062926	P	WATTERSON FRC
19208	ACTION LOGOZ	2729666	$204.00	2631398	062926	P	WATTERSON FRC
19208	ACTION LOGOZ	2729668	$204.00	2636285	062926	P	WATTERSON FRC

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
19208	ACTION LOGOZ	2729712	$585.79	2636287	062926	P	BALLARD HIGH SCHOOL
46931	ACTIVATE LOUISVILLE LLC	2728305	$1,499.25	2603062	062926	P	COCHRAN ELEMENTARY SCHOOL
44292	ACTSOFT INC	2730098	$605.00	2601997	062926	P	WORKFORCE MANAGEMENT
59343	ADAPTLOU CORP	2726375	$3,000.00	2638835	061626	P	LOUISVILLE LIGHTNING-BRINTON
44382	ADRIANNE A KELLY	2729650	$28.68		062926	P	InCounty Travel May 2026
45032	ADVANCE AUTO PARTS	2730298	$1,895.08	2630096	062926	P	TR / BRECK METRO - AUTOMOTIVE MAINTEN/
44862	ADVANCED ENVIRONMENTAL SERVICE	2726366	$9,240.00	2604831	061626	P	ECE - ADMIN- COLEMAN
44862	ADVANCED ENVIRONMENTAL SERVICE	2727712	$4,092.00	2619805	061626	P	ECE ADMIN CHIEF CHEVALIER/COLEMAN
25523	ADVENTURE PROMOTIONS LLC	2726367	$4,810.00	2638786	061626	P	SCNS
25523	ADVENTURE PROMOTIONS LLC	2728209	$1,065.00	2633470	062926	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2728210	$870.00	2640156	062926	P	BADGING/LANYARDS
25523	ADVENTURE PROMOTIONS LLC	2728212	$388.50	2639035	062926	P	HIGHLAND EXPLORE
25523	ADVENTURE PROMOTIONS LLC	2728214	$905.00	2639514	062926	P	SCNS
25523	ADVENTURE PROMOTIONS LLC	2730099	$316.00	2640187	062926	P	CULTURE & CLIMATE
33435	ADVENTUROUS MINDS PRODUCE	2726793	$20,966.00	2604565	061626	P	STUDENT SUPPORT SERVICES
33375	AGILE SPORTS TECHNOLOGIES	2726368	$8,366.90	2634764	061626	P	ATHERTON
43102	AGIREPAIR INC	2728307	$89.00	2638930	062926	P	OPERATIONS-GIS
22328	AHEAD INC	2726369	$11,676.00	2602058	061626	P	PROPERTY MGMT AND MAINT.
22328	AHEAD INC	2726370	$9,340.80	2602058	061626	P	PROPERTY MGMT AND MAINT.
22328	AHEAD INC	2728308	$12,030.45	2602058	062926	P	PROPERTY MGMT AND MAINT.
22328	AHEAD INC	2730100	$12,863.41	2602058	062926	P	PROPERTY MGMT AND MAINT.
46910	AJ ELITE BRANDING LLC	2728310	$509.10	2633993	062926	P	RAMSEY MIDDLE
46910	AJ ELITE BRANDING LLC	2728312	$121.40	2629878	062926	P	JOHNSONTOWN ROAD ELEMENTARY FRC
58822	ALAN HYMAN ENTERPRISES INC	2726371	$318.50	2638989	061626	P	WILDER ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2726372	$590.50	2639105	061626	P	WILDER ELEMENTARY
58822	ALAN HYMAN ENTERPRISES INC	2728944	$1,140.00	2639549	062926	P	SAC-BOYS HAVEN
58133	ALANA M KENNEDY-DONICA	2727861	$71.56		061626	P	InCounty Travel May 2026
43805	ALETHA D ABELL	2729475	$52.86		062926	P	InCounty Travel May 2026
24601	ALICIA A ARNETT	2730598	$386.99		062926	P	AMERICAN COMIDITY CONFERENCE
1180	ALICIA AVERETTE	2729476	$87.95		062926	P	InCounty Travel May 2026
46557	ALICIA CONLIFFE	2727423	$442.80		061626	P	DESIGN, BUILD, LEAD TOGETHER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42370	ALICIA WASKOM	2730604	$733.00		062926	P	REIMBURSEMENT FOR EOY PRINCIPAL MEETIN
42370	ALICIA WASKOM	2730612	$347.26		062926	P	MARZANO HIGH RELIABILITY CONFERENCE
12330	ALL ABOUT TRAVEL LLC	2726795	$9,788.31	2640393	061626	P	BLOOM ELEMENTARY SCHOOL
12330	ALL ABOUT TRAVEL LLC	2727693	$22,171.23	2636682	061626	P	SCHOOL CHOICE
12330	ALL ABOUT TRAVEL LLC	2728128	$2,154.05	2632615	062926	P	OAS YSC MOORE
12330	ALL ABOUT TRAVEL LLC	2728945	$397.00	2639378	062926	P	J-TOWN ELEMENTARY-FRYSC
12330	ALL ABOUT TRAVEL LLC	2728946	$2,036.79	2634093	062926	P	OLMSTED ACADEMY SOUTH
12330	ALL ABOUT TRAVEL LLC	2728947	$2,888.85	2624096	062926	P	MINORS LANE ELEMENTARY SCHOOL
53146	ALL AMERICAN SPORTS CORP	2727694	$2,450.25	2618526	061626	P	FARNSLEY
53146	ALL AMERICAN SPORTS CORP	2730143	$1,120.00	2639762	062926	P	MOORE HS
53146	ALL AMERICAN SPORTS CORP	2730144	$4,782.00	2639762	062926	P	MOORE HS
26113	ALL BATTERY CTR OF CENTRAL KY INC	2729331	$149.60	2639087	062926	P	ELECTRIC DEPT
91610	ALL STATE FORD TRUCK SALES	2726728	$490.00	2615440	061626	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2726731	$43.48	2602172	061626	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2726732	$180.32	2615440	061626	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2726733	$378.64	2615440	061626	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2726734	$106.23	2615440	061626	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2726735	$63.27	2615440	061626	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2726736	$246.16	2602172	061626	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2726737	-$69.13	2615440	061626	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2726812	$191.11	2615440	061626	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2726814	-$191.11	2615440	061626	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2726817	$214.10	2615440	061626	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2726819	$126.88	2615440	061626	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2726823	$216.67	2615440	061626	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2728215	$144.55	2615440	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2728216	$55.77	2615440	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2728219	$114.36	2602172	062926	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2728221	$92.91	2615440	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2728222	$860.68	2640268	062926	P	BODY SHOP
91610	ALL STATE FORD TRUCK SALES	2728224	$7.74	2615440	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
91610	ALL STATE FORD TRUCK SALES	2728949	$98.33	2615440	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2728951	$201.77	2615440	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2728952	$210.52	2615440	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2728953	$181.37	2615440	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2728954	$17.96	2615440	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2728955	$94.92	2602172	062926	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2728956	$133.10	2615440	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2728957	$114.59	2615440	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2728958	$90.08	2615440	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2728959	$931.46	2640319	062926	P	BODY SHOP
91610	ALL STATE FORD TRUCK SALES	2730147	$303.46	2602172	062926	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2730148	$95.25	2615440	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2730149	$1,770.00	2633554	062926	P	BODY SHOP
91610	ALL STATE FORD TRUCK SALES	2730150	$56.25	2615440	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2730151	$774.60	2602172	062926	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2730152	$160.50	2602172	062926	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2730153	$233.75	2615440	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2730154	$275.00	2633554	062926	P	BODY SHOP
91610	ALL STATE FORD TRUCK SALES	2730155	$28.24	2615440	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2730156	$206.25	2615440	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2730157	$258.64	2615440	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2730158	$294.27	2615440	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2730159	$407.46	2602172	062926	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2730160	$387.32	2615440	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2730161	$130.50	2615440	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2730162	-$250.00	2615440	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
91610	ALL STATE FORD TRUCK SALES	2730163	-$20.00	2615440	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
101846	ALLIED TECHNOLOGIES OF KENTUCKY IN	2726692	$4,000.00	2631575	061626	P	FACILITIES CAPITAL IMPROVEMENT
51300	ALLIED TOOLS INC	2728314	$54.10	2639799	062926	P	SAFETY
42593	ALLISON C MATTINGLY	2727862	$45.06		061626	P	InCounty Travel April 2026
42593	ALLISON C MATTINGLY	2727863	$43.25		061626	P	InCounty Travel May 2026

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42593	ALLISON C MATTINGLY	2727864	$5.75		061626	P	InCounty Travel June 2026
33192	ALLISON L WEINING	2727865	$13.96		061626	P	InCounty Travel June 2026
42674	ALPHUS D MCGINNIS	2727866	$37.92		061626	P	InCounty Travel May 2026
59090	ALWAYSANDFORELLA LLC	2727390	$1,000.00	2636993	061626	P	KLONDIKE ELEMENTARY FRC
59090	ALWAYSANDFORELLA LLC	2727431	$312.50	2640058	061626	P	FOSTER ELEMENTARY
21499	AMANDA AVERETTE BUSH	2730615	$186.00		062926	P	COMMINITY SCHOOLS CONFERENCE
22651	AMANDA G SATTERLY	2730617	$500.13		062926	P	C&C MEETING SNACKS
47658	AMANDA H ALEXANDER	2727868	$57.26		061626	P	InCounty Travel May 2026
34133	AMANDA LIPP	2727867	$126.15		061626	P	InCounty Travel May 2026
59434	AMANDA M METCALF	2727840	$130.00		061626	P	PRAXIS REIMBURSEMENT
46571	AMBER M BRYSON	2727571	$90.16		061626	P	InCounty Travel May 2026
46133	AMBERLY N RAIDER	2727572	$38.88		061626	P	InCounty Travel May 2026
57846	AMERGIS HEALTHCARE STAFFING INC	2730167	$97,643.58	2606040	062926	P	SERVICE, (NON-BID)
57846	AMERGIS HEALTHCARE STAFFING INC	2730168	$98,459.94	2606040	062926	P	SERVICE, (NON-BID)
57846	AMERGIS HEALTHCARE STAFFING INC	2730169	$128,597.52	2606040	062926	P	SERVICE, (NON-BID)
57846	AMERGIS HEALTHCARE STAFFING INC	2730170	$125,423.16	2606040	062926	P	SERVICE, (NON-BID)
53650	AMERICAN BUS & ACCESSORIES INC	2726376	$67.65	2620086	061626	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2728229	$438.90	2620086	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2728231	$793.80	2640208	062926	P	NICHOLS PARTS
53650	AMERICAN BUS & ACCESSORIES INC	2728232	$267.70	2638956	062926	P	NICHOLS PARTS
53650	AMERICAN BUS & ACCESSORIES INC	2728233	$571.14	2620085	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2728234	$97.08	2620086	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2728236	$214.70	2620085	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2728237	$533.25	2620086	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2729961	$60.44	2620086	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2729962	$90.66	2620086	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2729964	$252.33	2620086	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2729965	$365.70	2620085	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2729967	$712.40	2620086	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2729968	$213.30	2620085	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2729971	$368.00	2620086	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53650	AMERICAN BUS & ACCESSORIES INC	2729973	$4,523.60	2637853	062926	P	BODY SHOP
53650	AMERICAN BUS & ACCESSORIES INC	2729976	$639.45	2620086	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
53650	AMERICAN BUS & ACCESSORIES INC	2729978	$100.20	2620086	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
44259	AMERICAN JEWELRY SUPPLY INC	2726377	$259.31	2635076	061626	P	DUPONT MANUAL HIGH SCHOOL
50357	AMERICAN RED CROSS	2726379	$10,240.00	2639166	061626	P	SERVICE, (NON-BID)
59312	AMERICAN REPROGRAPHICS INC	2726381	$774.75	2638799	061626	P	MATERIALS PRODUCTION
35843	AMG LLC	2727695	$826.68	2606832	061626	P	ACCOUNTING SERVICES
35843	AMG LLC	2728315	$462.00	2617478	062926	P	VEHICLE MAINTENANCE
137649	AMY B RITCHIE	2727435	$229.56		061626	P	JOHN MARSHALL SPEECH AND DEBATE
137649	AMY B RITCHIE	2727454	$156.37		061626	P	KHSSL SENIOR SPEECH STATE TOURNAMENT
137649	AMY B RITCHIE	2727477	$216.79		061626	P	KHSSL SENIOR SPEECH STATE TOURNAMENT
57805	AMY C GOSE	2727869	$75.16		061626	P	InCounty Travel May 2026
34084	AMY KRAMER	2727573	$127.40		061626	P	InCounty Travel April 2026
34084	AMY KRAMER	2727574	$146.46		061626	P	InCounty Travel May 2026
35926	AMY M CALISTI	2727870	$42.57		061626	P	InCounty Travel May 2026
2957	AMY WILLARD	2727575	$139.11		061626	P	InCounty Travel May 2026
58202	ANA I JORDAN	2727871	$221.98		061626	P	InCounty Travel April 2026
43140	ANA L LAM	2730691	$118.36		062926	P	InCounty Travel May 2026
34307	ANDERSONS SALES AND SERVICE INC	2726384	$817.80	2639226	061626	P	GROUNDS DEPT
34307	ANDERSONS SALES AND SERVICE INC	2728239	$60.91	2606802	062926	P	WESTERN HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2728246	$84.95	2621377	062926	P	ATHERTON HIGH
34307	ANDERSONS SALES AND SERVICE INC	2728249	$3,490.35	2604532	062926	P	TRACTOR SHOP WAREHOUSE
34307	ANDERSONS SALES AND SERVICE INC	2728250	$165.56	2640205	062926	P	GROUNDS DEPT
24557	ANDREA D CAMPBELL	2727872	$77.21		061626	P	InCounty Travel May 2026
42169	ANDREW T COURTNEY	2727873	$45.93		061626	P	InCounty Travel May 2026
21647	ANGELA D EDDINGS	2727843	$310.00		061626	P	IEL FAMILY ENGAGEMENT CONFERENCE
43275	ANGELA M SUTTLE	2727481	$74.67		061626	P	PRINCIPAL MEETING EOY ELEMENTARY ZONES
59121	ANGELA PROTO	2730101	$150.00	2639590	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
43764	ANGIE M CRAWFORD	2727576	$11.95		061626	P	InCounty Travel March 2026
43764	ANGIE M CRAWFORD	2727577	$10.19		061626	P	InCounty Travel May 2026
109880	ANITA JENNINGS	2727578	$79.16		061626	P	InCounty Travel May 2026

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
31851	ANITA PACIOS	2727874	$5.72		061626	P	InCounty Travel May 2026
106962	ANIXTER INC	2726387	$1,099.00	2639444	061626	P	S&D OPERATIONS/MINI COMS - STOCK
106962	ANIXTER INC	2728251	$1,089.00	2639444	062926	P	S&D OPERATIONS/MINI COMS - STOCK
106962	ANIXTER INC	2728253	$285.50	2624751	062926	P	FIELD TECHS/HEADPHONE PLUG TOOL
106962	ANIXTER INC	2728254	$326.70	2639444	062926	P	S&D OPERATIONS/MINI COMS - STOCK
106962	ANIXTER INC	2730103	$50.00	2640639	062926	P	INFRASTRUCTURE/RJ-11 CABLES
46082	ANNA M MIKESELL	2729477	$62.18		062926	P	InCounty Travel June 2026
21536	ANNE GOODIN	2729479	$79.19		062926	P	InCounty Travel May 2026
21536	ANNE GOODIN	2729480	$34.90		062926	P	InCounty Travel June 2026
38877	ANNE KELLY	2727875	$153.36		061626	P	InCounty Travel May 2026
8557	ANNE PERRYMAN	2729478	$204.12		062926	P	InCounty Travel May 2026
56748	APC STORES LLC	2726310	$50.67	2602381	061626	P	NICHOLS GARAGE
56748	APC STORES LLC	2726312	$85.08	2639712	061626	P	NICHOLS PARTS
56748	APC STORES LLC	2726314	$102.53	2602381	061626	P	NICHOLS GARAGE
56748	APC STORES LLC	2728343	$329.58	2639084	062926	P	BODY SHOP
56748	APC STORES LLC	2728345	$33.97	2602380	062926	P	NICHOLS GARAGE
56748	APC STORES LLC	2728346	$66.50	2602154	062926	P	BLANKENBAKER GARAGE
56748	APC STORES LLC	2728348	$13.30	2602154	062926	P	BLANKENBAKER GARAGE
56748	APC STORES LLC	2728350	$48.70	2602154	062926	P	BLANKENBAKER GARAGE
56748	APC STORES LLC	2730104	$9.90	2602381	062926	P	NICHOLS GARAGE
56748	APC STORES LLC	2730105	$50.67	2602381	062926	P	NICHOLS GARAGE
56748	APC STORES LLC	2730107	$126.05	2640978	062926	P	NICHOLS GARAGE
12146	APLPD HOLDCO INC	2730108	$159.00	2602725	062926	P	G C TAPP
56184	APPLE COMPUTER INC	2726315	$1,398.00	2639884	061626	P	FEDERAL PROGRAMS
56184	APPLE COMPUTER INC	2726825	$1,975.00	2636417	061626	P	CROSBY MS
56184	APPLE COMPUTER INC	2727696	$479.00	2638928	061626	P	OPERATIONS-GIS
56184	APPLE COMPUTER INC	2728351	$1,298.75	2636224	062926	P	CROSBY EXPLORE
56184	APPLE COMPUTER INC	2730164	$380.00	2640650	062926	P	ECH/ JENNIFER PETERSON/ ROOM 235
56184	APPLE COMPUTER INC	2730165	$7,192.00	2640790	062926	P	SAFETY
56184	APPLE COMPUTER INC	2730166	$2,198.00	2639879	062926	P	FEDERAL PROGRAMS
24519	APPLE SPECIALTIES INC	2726317	$8,210.58	2632900	061626	P	MAINTENANCE WAREHOUSE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
24519	APPLE SPECIALTIES INC	2726319	$2,588.50	2639365	061626	P	MAINTENANCE WAREHOUSE
143975	APRIL E BROOKS	2730618	$82.94		062926	P	OPAL GROUPS CAMPUS ATHLETICS SUMMIT
43253	AQUAPHOENIX SCIENTIFIC INC	2728352	$3,450.74	2637589	062926	P	SCIENCE WAREHOUSE
23909	ARC DOCUMENT SOLUTIONS LLC	2729056	$200.00	2640757	062926	P	MATERIALS PRODUCTION
35832	ARIEL BIGHAM	2727845	$126.00		061626	P	RON CLARK EXPERIENCE
29842	ARNITA C BOOTH	2727579	$22.35		061626	P	InCounty Travel May 2026
52970	ARROW ELECTRIC CO INC	2726389	$7,604.00	2627295	061626	P	HIGHLAND MIDDLE
52970	ARROW ELECTRIC CO INC	2728353	$18,891.00	2632277	062926	P	GUTERMUTH ELEM LIGHT POLES REFEED & RI
52970	ARROW ELECTRIC CO INC	2728354	$480.00	2629581	062926	P	BLUE LICK ELEMENTARY
52970	ARROW ELECTRIC CO INC	2728355	$585.00	2633777	062926	P	TULLY ES RECEPTACLE
52970	ARROW ELECTRIC CO INC	2728356	$3,503.00	2638481	062926	P	JTOWN HS BM# 482288
8566	ARTICULATE GLOBAL LLC	2728357	$5,796.00	2640123	062926	P	ECE MS. A
45436	ASA E DEW	2727580	$12.30		061626	P	InCounty Travel March 2026
45436	ASA E DEW	2727581	$15.77		061626	P	InCounty Travel April 2026
45436	ASA E DEW	2727582	$19.06		061626	P	InCounty Travel May 2026
47070	ASCENDANCE TRUCKS LLC	2726919	$66.40	2602142	061626	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2726920	$363.60	2602143	061626	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2726921	$1,302.32	2602144	061626	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2726924	$1,923.46	2639574	061626	P	NICHOLS PARTS
47070	ASCENDANCE TRUCKS LLC	2726926	$1,101.74	2602144	061626	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2726927	$337.14	2602144	061626	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2726928	$51.51	2625331	061626	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2726929	$149.45	2602143	061626	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2726931	$59.81	2625331	061626	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2726932	$202.22	2602144	061626	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2726934	$39.84	2639807	061626	P	NICHOLS PARTS
47070	ASCENDANCE TRUCKS LLC	2726935	$98.15	2625331	061626	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2726938	$709.62	2620082	061626	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2726940	$235.70	2602144	061626	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2726943	$33.32	2602144	061626	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2726945	$1,722.50	2640016	061626	P	NICHOLS PARTS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47070	ASCENDANCE TRUCKS LLC	2726947	$529.18	2602145	061626	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2726950	$119.09	2602144	061626	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2726952	$777.00	2602144	061626	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2726954	$17.64	2640207	061626	P	NICHOLS PARTS
47070	ASCENDANCE TRUCKS LLC	2726957	$19.86	2602144	061626	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2726960	$66.96	2602144	061626	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2726962	$296.04	2602142	061626	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2728966	$98.88	2602142	062926	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2728968	$1,036.00	2602142	062926	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2728970	$54.24	2625331	062926	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2728972	$795.34	2625331	062926	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2728973	$2,031.70	2614156	062926	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2728975	$936.39	2625331	062926	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2728978	$1,951.30	2614156	062926	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2728979	$159.44	2614156	062926	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2728980	$109.68	2625331	062926	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2728981	$247.44	2640537	062926	P	NICHOLS GARAGE SHOP STOCK
47070	ASCENDANCE TRUCKS LLC	2728982	$2,830.50	2602143	062926	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2728983	$39.23	2640602	062926	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2728985	$465.96	2602144	062926	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2728986	$461.85	2602145	062926	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2728988	$49.04	2602144	062926	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2728997	$4.40	2620082	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2729000	$222.00	2620082	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47070	ASCENDANCE TRUCKS LLC	2730468	$251.65	2602143	062926	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2730473	$240.67	2602144	062926	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2730475	$312.75	2602145	062926	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2730477	$1,094.72	2602145	062926	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2730478	$167.04	2602144	062926	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2730480	$961.73	2639574	062926	P	NICHOLS PARTS
47070	ASCENDANCE TRUCKS LLC	2730482	$363.60	2602145	062926	P	NICHOLS GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
47070	ASCENDANCE TRUCKS LLC	2730484	$133.56	2602142	062926	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2730485	$465.96	2602144	062926	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2730487	$456.64	2602144	062926	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2730489	$412.44	2602144	062926	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2730490	$742.29	2602142	062926	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2730491	$1,826.51	2602144	062926	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2730492	$321.02	2640538	062926	P	NICHOLS GARAGE SHOP STOCK
47070	ASCENDANCE TRUCKS LLC	2730493	$343.89	2640559	062926	P	NICHOLS TRUCK GARAGE
47070	ASCENDANCE TRUCKS LLC	2730494	$518.00	2602142	062926	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2730495	$1,229.39	2602144	062926	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2730496	$159.44	2640884	062926	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2730497	$191.14	2602144	062926	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2730498	$549.32	2602144	062926	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2730499	$2,603.82	2602144	062926	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2730500	$1,036.00	2602142	062926	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2730501	$112.35	2640995	062926	P	TRACTOR SHOP WAREHOUSE
47070	ASCENDANCE TRUCKS LLC	2730502	$4,698.96	2602142	062926	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2730503	$452.14	2602144	062926	P	NICHOLS GARAGE
35930	ASHLEY L MCKINNEY	2727876	$129.15		061626	P	InCounty Travel May 2026
46790	ASHLEY N ENGLE	2727583	$151.78		061626	P	InCounty Travel May 2026
46434	ASHLEY T LANT	2730627	$275.00		062926	P	NATIONAL SCHOOL ATTORNEY ASSOCIATION
33242	ASSOCIATED BUILDERS AND CONTRACTO	2730172	$840.00	2640686	062926	P	GENERAL MAINTENANCE AND RENOVATIONS
1984	ATHENS COMMERCIAL DOOR AND HARDW	2730145	$3,176.00	2638288	062926	P	MAINT WHSE
58697	ATHENS PAPER COMPANY	2726256	$439.50	2639942	061626	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2726257	$1,195.00	2639159	061626	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2726259	$2,613.00	2639942	061626	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2726262	$910.00	2639942	061626	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2726264	$1,742.00	2639942	061626	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2726267	$1,078.40	2639159	061626	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2728316	$628.60	2640339	062926	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2728317	$678.00	2639942	062926	P	MATERIALS PRODUCTION

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
58697	ATHENS PAPER COMPANY	2730173	$2,304.00	2640829	062926	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2730174	$2,114.00	2640828	062926	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2730175	$430.00	2640668	062926	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2730176	$270.00	2640891	062926	P	MATERIALS PRODUCTION
60267	ATTAINMENT COMPANY INC	2726510	$1,200.15	2639447	061626	P	ECE/COPLAN
60267	ATTAINMENT COMPANY INC	2726513	$1,200.15	2639448	061626	P	ECE/COPLAN
60267	ATTAINMENT COMPANY INC	2726516	$185.85	2639812	061626	P	ECE/COPLAN
60267	ATTAINMENT COMPANY INC	2728319	$1,200.15	2639443	062926	P	ECE/COPLAN
60267	ATTAINMENT COMPANY INC	2728321	$1,200.15	2639446	062926	P	ECE/COPLAN
60267	ATTAINMENT COMPANY INC	2728322	$732.90	2637466	062926	P	ECE/COMSTOCK
60267	ATTAINMENT COMPANY INC	2730177	$1,200.15	2640111	062926	P	094 MATHIS
10460	AUTO JET MUFFLER CORP	2728324	$421.64	2640140	062926	P	BLANKENBAKER PARTS
10460	AUTO JET MUFFLER CORP	2728325	$715.32	2640204	062926	P	NICHOLS PARTS
56911	AVANTIS EDUCATION INC	2728327	$999.00	2636165	062926	P	DUBOIS
45269	AWARDS CENTER OF KENTUCKIANA INC	2726382	$195.30	2442172	061626	P	LAYNE ELEMENTARY
45269	AWARDS CENTER OF KENTUCKIANA INC	2727697	$167.72	2633641	061626	P	MINORS LANE FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2728330	$890.82	2635284	062926	P	JASMINE WELCH FRC
45269	AWARDS CENTER OF KENTUCKIANA INC	2730178	$2,483.45	2639176	062926	P	LAYNE ELEMENTARY
45269	AWARDS CENTER OF KENTUCKIANA INC	2730179	$17.06	2619009	062926	P	ATHLETICS AND ACTIVITIES
45269	AWARDS CENTER OF KENTUCKIANA INC	2730180	$10.00	2619009	062926	P	ATHLETICS AND ACTIVITIES
45269	AWARDS CENTER OF KENTUCKIANA INC	2730181	$10.00	2619009	062926	P	ATHLETICS AND ACTIVITIES
134868	B&H FOTO & ELECTRONICS CORP	2726393	$659.85	2639600	061626	P	DEP
134868	B&H FOTO & ELECTRONICS CORP	2726400	$30.86	2634146	061626	P	TR/WEB DUBOIS/MARKETING/ARMSTRONG/M(
134868	B&H FOTO & ELECTRONICS CORP	2726739	$170.48	2627913	061626	P	ACADEMY OF SHAWNEE
134868	B&H FOTO & ELECTRONICS CORP	2728668	$1,756.00	2629212	062926	P	CROSBY EXPLORE
134868	B&H FOTO & ELECTRONICS CORP	2728670	$942.48	2632771	062926	P	BROWN SCHOOL (RITA)
134868	B&H FOTO & ELECTRONICS CORP	2728672	$14.99	2634478	062926	P	LOUISVILLE MALE HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2728674	$1,724.73	2629212	062926	P	CROSBY EXPLORE
134868	B&H FOTO & ELECTRONICS CORP	2728678	$126.56	2630913	062926	P	JACOB ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2728679	$6,670.00	2638387	062926	P	GRACE JAMES ACADEMY
134868	B&H FOTO & ELECTRONICS CORP	2728681	$2,548.99	2634737	062926	P	LOUISVILLE MALE HIGH SCHOOL

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134868	B&H FOTO & ELECTRONICS CORP	2728683	$374.96	2637995	062926	P	GRACE JAMES ACADEMY
134868	B&H FOTO & ELECTRONICS CORP	2728685	$878.40	2638604	062926	P	WELLINGTON ELEMENTARY
134868	B&H FOTO & ELECTRONICS CORP	2730182	$139.99	2637995	062926	P	GRACE JAMES ACADEMY
134868	B&H FOTO & ELECTRONICS CORP	2730183	$111.14	2640421	062926	P	PROFESSIONAL DEVELOPMENT
9691	BAIRDS AUTO PARTS INC	2730230	$50.00	2640918	062926	P	TRUCK SHOP
54180	BALLARD HIGH SCHOOL	2726031	$435.91		060926PP	P	PEPSI PROCEEDS Jun2026
24500	BARBARA ALVAREZ	2727584	$112.99		061626	P	InCounty Travel May 2026
23022	BARNES AND NOBLE INC	2726829	$1,473.93	2638901	061626	P	CHANCEY ELEMENTARY
23022	BARNES AND NOBLE INC	2726832	$256.00	2638131	061626	P	WHEELER ELEMENTARY SCHOOL
23022	BARNES AND NOBLE INC	2726833	$32.28	2638913	061626	P	STUDENT SUPPORT SERVICES
23022	BARNES AND NOBLE INC	2726834	-$32.28	2638913	061626	P	STUDENT SUPPORT SERVICES
23022	BARNES AND NOBLE INC	2726836	$128.79	2636610	061626	P	BRANDEIS ELEMENTARY
23022	BARNES AND NOBLE INC	2726839	$32.28	2638913	061626	P	STUDENT SUPPORT SERVICES
23022	BARNES AND NOBLE INC	2728359	$5,827.15	2636036	062926	P	IROQUOIS HIGH SCHOOL
23022	BARNES AND NOBLE INC	2730300	$322.80	2640102	062926	P	MENTAL HEALTH BOOKS
23022	BARNES AND NOBLE INC	2730304	$30.69	2639455	062926	P	MEDORA ELEMENTARY
23022	BARNES AND NOBLE INC	2730308	$73.43	2640102	062926	P	MENTAL HEALTH BOOKS
10154	BATES COMMUNITY DEVELOPMENT CORP	2728722	$1,090.00	2640831	062926	P	DEP - LIT&
43847	BAYA CORPORATION	2726601	$150.00	2607935	061626	P	KNIGHT MIDDLE YSC
43847	BAYA CORPORATION	2726603	$75.00	2607945	061626	P	PHOENIX FRC
43847	BAYA CORPORATION	2726605	$75.00	2622368	061626	P	RAMSEY MIDDLE YSC
43847	BAYA CORPORATION	2726606	$75.00	2622368	061626	P	RAMSEY MIDDLE YSC
43847	BAYA CORPORATION	2726607	$75.00	2623962	061626	P	BLUE LICK FRC/ JOHNSON
43847	BAYA CORPORATION	2726844	$75.00	2617058	061626	P	SENECA HIGH SCHOOL
43847	BAYA CORPORATION	2727698	$75.00	2615446	061626	P	CROSBY MIDDLE/YSC
43847	BAYA CORPORATION	2728256	$75.00	2614149	062926	P	JEFFFERSONTOWN HIGH FRYSC
43847	BAYA CORPORATION	2728258	$75.00	2614149	062926	P	JEFFFERSONTOWN HIGH FRYSC
43847	BAYA CORPORATION	2728259	$635.00	2622224	062926	P	FERN CREEK HIGH SCHOOL
43847	BAYA CORPORATION	2728261	$75.00	2614149	062926	P	JEFFFERSONTOWN HIGH FRYSC
43847	BAYA CORPORATION	2728262	$75.00	2606576	062926	P	YSC BRECKINIRDGE METRO/WRIGHT
43847	BAYA CORPORATION	2728263	$635.00	2627650	062926	P	GRACE JAMES ACADEMY YSC

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43847	BAYA CORPORATION	2728269	-$150.00	2612891	062926	P	CHANCEY FRC
43847	BAYA CORPORATION	2728272	$150.00	2607935	062926	P	KNIGHT MIDDLE YSC
43847	BAYA CORPORATION	2729058	$375.00	2634690	062926	P	GRACE JAMES ACADEMY FRYSC
43847	BAYA CORPORATION	2730185	$75.00	2612891	062926	P	CHANCEY FRC
43847	BAYA CORPORATION	2730186	$75.00	2612891	062926	P	CHANCEY FRC
105530	BEACON SALES ACQUISITION INC	2727439	$1,150.00	2630826	061626	P	FACILITIES CAPITAL IMPROVEMENT
105530	BEACON SALES ACQUISITION INC	2727440	$2,300.00	2630824	061626	P	FACILITIES CAPITAL IMPROVEMENT
105530	BEACON SALES ACQUISITION INC	2727443	$2,300.00	2630827	061626	P	FACILITIES CAPITAL IMPROVEMENT
105530	BEACON SALES ACQUISITION INC	2727446	$21,640.00	2630827	061626	P	FACILITIES CAPITAL IMPROVEMENT
105530	BEACON SALES ACQUISITION INC	2727448	$21,640.00	2630825	061626	P	FACILITIES CAPITAL IMPROVEMENT
105530	BEACON SALES ACQUISITION INC	2727452	$3,450.00	2630825	061626	P	FACILITIES CAPITAL IMPROVEMENT
105530	BEACON SALES ACQUISITION INC	2728362	$20,580.61	2639810	062926	P	FARMINGTON WAREHOUSE ROOF
43072	BEAU D JOHNSTON	2729481	$107.83		062926	P	InCounty Travel May 2026
43072	BEAU D JOHNSTON	2729482	$11.44		062926	P	InCounty Travel June 2026
44010	BELLA N ITEKA	2727585	$45.75		061626	P	InCounty Travel May 2026
143626	BELLARMINE UNIVERSITY	2728365	$10,000.00	2638975	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
143626	BELLARMINE UNIVERSITY	2730587	$2,250.00		062926	P	BELLARMINE 2139082 GILLIAN STOUTT SPR 26
143626	BELLARMINE UNIVERSITY	2730590	$2,250.00		062926	P	BELLARMINE 2140103 AITZA GUDIN LOPEZ SPR
143626	BELLARMINE UNIVERSITY	2730597	$2,250.00		062926	P	BELLARMINE 1130532 SHAI STEELE SPR 26 TUI
143626	BELLARMINE UNIVERSITY	2730601	$2,250.00		062926	P	BELLARMINE 2140042 LAILA QUARLES SPR 26
143626	BELLARMINE UNIVERSITY	2730605	$3,000.00		062926	P	BELLARMINE 2139959 CHRISTOPHER HALL SPR
45247	BELOZ LLC	2730187	$3,116.25	2601228	062926	P	OML
55867	BENJAMIN D BROWN	2727877	$115.33		061626	P	InCounty Travel April 2026
55867	BENJAMIN D BROWN	2727878	$132.25		061626	P	InCounty Travel May 2026
37886	BEST COLLEGE MATCH FOUNDATION INC	2726416	$3,350.00	2637203	061626	P	DOSS HS
37886	BEST COLLEGE MATCH FOUNDATION INC	2728190	$3,135.00	2637175	062926	P	(ATHERTON YSC)
58749	BEST MECHANICAL SERVICES LLC	2730610	$122,069.03	2621253	062926	P	FACILITIES CAPITAL IMPROVEMENT
58749	BEST MECHANICAL SERVICES LLC	2730613	$20,416.50	2626995	062926	P	FACILITIES CAPITAL IMPROVEMENT
46889	BEST ONE TIRE AND SERV INC	2728991	$1,296.00	2619534	062926	P	VEHICLE MAINTENANCE
46889	BEST ONE TIRE AND SERV INC	2728992	$1,485.00	2619534	062926	P	VEHICLE MAINTENANCE
46889	BEST ONE TIRE AND SERV INC	2728994	-$1,485.00	2619534	062926	P	VEHICLE MAINTENANCE

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152326	BEST PLUMBING SPECIALTIES INC	2730191	$213.60	2640894	062926	P	MAINTENANCE WAREHOUSE
152326	BEST PLUMBING SPECIALTIES INC	2730192	$112.08	2640253	062926	P	MAINTENANCE WAREHOUSE
43721	BETHANY MCFARLAND DICK	2727879	$8.60		061626	P	InCounty Travel June 2026
41794	BG CONSOLIDATED	2726694	$47,036.70	2617664	061626	P	OVEN, COMBI
42262	BIG MIKES SHAVED ICE LLC	2728193	$996.93	2636188	062926	P	WATTERSON FRC
30120	BILLIE J ROBERTS	2727586	$43.34		061626	P	InCounty Travel April 2026
42179	BJOREM SPEECH PUBLICATIONS LLC	2730188	$665.92	2626230	062926	P	ECE/COPLAN
44893	BLACK GIRLS CONQUER ALL	2728747	$700.00	2637715	062926	P	INDIAN TRAIL FRC
45579	BLAK KOFFEE INTERNET CAFE LLC	2730194	$70.00	2640955	062926	P	GLEC - MATHIS
55350	BLAKE ELEMENTARY SCHOOL	2726032	$83.84		060926PP	P	PEPSI PROCEEDS Jun2026
44221	BLANK SHIRTS INC	2730195	$652.05	2629692	062926	P	BUTLER YSC
32098	BLICK ART MATERIALS LLC	2726615	$1,150.00	2622921	061626	P	FERN CREEK HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2726616	$181.50	2636548	061626	P	LUHR ELEMENTARY
32098	BLICK ART MATERIALS LLC	2726618	$2,216.90	2634320	061626	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2726619	-$134.00	2622921	061626	P	FERN CREEK HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2726622	-$6.05	2636548	061626	P	LUHR ELEMENTARY
32098	BLICK ART MATERIALS LLC	2726740	$1,762.48	2633996	061626	P	EASTERN HS
32098	BLICK ART MATERIALS LLC	2728531	$3,778.55	2639010	062926	P	BALLARD HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2728536	$2,696.15	2637646	062926	P	GRACE JAMES ACADEMY
32098	BLICK ART MATERIALS LLC	2728538	$161.92	2639010	062926	P	BALLARD HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2728543	$90.40	2630182	062926	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2728544	$136.35	2636438	062926	P	THOMAS JEFFERSON MIDDLE SCHOOL
32098	BLICK ART MATERIALS LLC	2728549	-$62.54	2633996	062926	P	EASTERN HS
32098	BLICK ART MATERIALS LLC	2728551	$62.54	2633996	062926	P	EASTERN HS
32098	BLICK ART MATERIALS LLC	2729385	$60.00	2636214	062926	P	KLONDIKE ELEMENTARY FRC
32098	BLICK ART MATERIALS LLC	2729393	$545.09	2636214	062926	P	KLONDIKE ELEMENTARY FRC
788	BLUEGRASS INKS INC	2726608	$451.25	2631340	061626	P	LUHR ELEM FRC
788	BLUEGRASS INKS INC	2726611	$548.00	2622085	061626	P	CANE RUN ELEM - BK
788	BLUEGRASS INKS INC	2726623	$3,057.50	2637079	061626	P	BRECK METRO
788	BLUEGRASS INKS INC	2728198	$1,791.60	2631225	062926	P	ANTHONY GOINS FRC SCHAFFNER
788	BLUEGRASS INKS INC	2728743	$688.50	2630442	062926	P	COLERIDGE TAYLOR FRC

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788	BLUEGRASS INKS INC	2729060	$966.95	2633216	062926	P	COLERIDGE-TAYLOR FRC
788	BLUEGRASS INKS INC	2730197	$514.00	2634653	062926	P	MEYZEEK MIDDLE SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2728367	$780.00	2639094	062926	P	SAFETY
110270	BLUEGRASS LAWN AND GARDEN	2730560	$3,404.00	2639580	062926	P	FACILITY MANAGEMENT
35005	BLUEGRASS RECREATION SALES & INSTAI	2728402	$106,109.00	2616214	062926	P	ECH/ SCOTT YOUNG
35005	BLUEGRASS RECREATION SALES & INSTAI	2728403	$2,252.00	2634958	062926	P	AUDUBON ES FACILIITES CAPITAL IMPROVEM
34096	BLUUM OF MINNESOTA LLC	2728157	$89.95	2629407	062926	P	WILDER ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2728158	$58.50	2632197	062926	P	FARMER ELEM
34096	BLUUM OF MINNESOTA LLC	2730198	$458.30	2629578	062926	P	KNIGHT MIDDLE SCHOOL
59235	BORNSTEIN GENERAL CONTRACTING 189(	2730582	$55,176.23	2638861	062926	P	FACILITIES CAPITAL IMPROVEMENT
39609	BOUNCYBAND LLC	2728378	$521.92	2639493	062926	P	ECE/COMSTOCK/BLOOM
55880	BOUND TO STAY BOUND BOOKS INC	2728404	$55.04	2635937	062926	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2728407	$397.00	2635936	062926	P	LIBRARY TECHNICAL SERVICES
32083	BOUNDLESS ASSISTIVE TECHNOLOGY LL(	2726449	$2,392.00	2637994	061626	P	ECE AT CENTER CHURCHILL PARK SCHOOL
47294	BOYD TRUCK CENTERS LLC	2726517	$2,783.38	2639711	061626	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2726520	$86.85	2602149	061626	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2726524	$8,850.00	2632156	061626	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2726526	$91.70	2620083	061626	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES ((
47294	BOYD TRUCK CENTERS LLC	2726527	$684.24	2602148	061626	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2726530	$774.44	2602146	061626	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2726534	$60.72	2639435	061626	P	TRACTOR SHOP
47294	BOYD TRUCK CENTERS LLC	2726549	$94.72	2602149	061626	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2726551	$237.30	2602148	061626	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2726556	$155.04	2602146	061626	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2726558	$540.00	2602148	061626	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2726567	$1,435.54	2602149	061626	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2726570	$343.28	2602149	061626	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2726574	$942.56	2602146	061626	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2726577	$424.80	2602146	061626	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2726581	$457.50	2602150	061626	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2726583	$6.55	2602149	061626	P	NICHOLS GARAGE

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47294	BOYD TRUCK CENTERS LLC	2726588	$118.20	2602150	061626	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2729017	-$920.00	2509284	062926	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2729019	$920.00	2509284	062926	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2729022	$320.93	2635882	062926	P	NICHOLS PARTS
47294	BOYD TRUCK CENTERS LLC	2729024	$405.00	2602150	062926	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2729028	$1,497.14	2602149	062926	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2729029	-$91.08	2639435	062926	P	TRACTOR SHOP
47294	BOYD TRUCK CENTERS LLC	2729030	$91.08	2639435	062926	P	TRACTOR SHOP
47294	BOYD TRUCK CENTERS LLC	2729031	$385.86	2640238	062926	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2729032	$796.50	2602149	062926	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2729033	$55.75	2602149	062926	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2729034	$405.00	2602150	062926	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2729035	$1,256.58	2602146	062926	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2729036	$13.10	2602146	062926	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2729037	-$320.93	2635882	062926	P	NICHOLS PARTS
47294	BOYD TRUCK CENTERS LLC	2729040	$675.00	2602150	062926	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2729041	$582.74	2640432	062926	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2729043	$825.00	2640523	062926	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2729044	$1,996.32	2602149	062926	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2729045	$879.52	2602146	062926	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2729047	-$582.74	2640432	062926	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2730504	$326.88	2602149	062926	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2730505	$1,240.32	2602149	062926	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2730506	$29.55	2634743	062926	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2730507	$640.47	2640822	062926	P	BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2730508	$124.68	2640657	062926	P	BLANKENBAKER BUS SHOP
47294	BOYD TRUCK CENTERS LLC	2730509	$385.86	2640532	062926	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2730511	$710.88	2602150	062926	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2730512	$8.84	2620084	062926	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (C
47294	BOYD TRUCK CENTERS LLC	2730513	$843.65	2602146	062926	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2730514	$165.10	2602149	062926	P	NICHOLS GARAGE

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47294	BOYD TRUCK CENTERS LLC	2730515	$457.50	2602150	062926	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2730516	$315.92	2640996	062926	P	TRACTOR SHOP
47294	BOYD TRUCK CENTERS LLC	2730517	$788.37	2640869	062926	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2730519	$290.16	2602146	062926	P	BLANKENBAKER GARAGE
42109	BOYS AND GIRLS CLUBS INC	2729061	$9,102.67	2602528	062926	P	STUDENT SUPPORT SERVICES
42109	BOYS AND GIRLS CLUBS INC	2729062	$9,102.67	2602528	062926	P	STUDENT SUPPORT SERVICES
42109	BOYS AND GIRLS CLUBS INC	2729063	$9,102.67	2602528	062926	P	STUDENT SUPPORT SERVICES
42109	BOYS AND GIRLS CLUBS INC	2729065	$9,102.67	2602528	062926	P	STUDENT SUPPORT SERVICES
42109	BOYS AND GIRLS CLUBS INC	2729066	$9,102.67	2602528	062926	P	STUDENT SUPPORT SERVICES
42109	BOYS AND GIRLS CLUBS INC	2729067	$9,102.67	2602528	062926	P	STUDENT SUPPORT SERVICES
44530	BRANDCAT LLC	2730201	$720.00	2639927	062926	P	TR/JEFFERSTOWN HS/MULTIPLE PATHWAYS/CC
40873	BRANDI BURBRINK	2727880	$159.68		061626	P	InCounty Travel May 2026
58306	BRANDON PRY	2728159	$680.00	2636184	062926	P	STONESTREET FRC
66790	BRECKINRIDGE METROPOLITAN HIGH SCH	2726033	$51.83		060926PP	P	PEPSI PROCEEDS Jun2026
46572	BRIAN A BOTTOM	2727587	$14.53		061626	P	InCounty Travel May 2026
1967	BRIAN A FRANKLIN	2727881	$105.34		061626	P	InCounty Travel May 2026
27599	BRIAN SEWELL	2728382	$100.00	2614214	062926	P	GEORGE UNSELD EARLY CHILDHOOD
58950	BRICKER GRAYDON WYATT LLP	2730520	$285.00	2627944	062926	P	GENERAL COUNSEL
58950	BRICKER GRAYDON WYATT LLP	2730521	$13,251.20	2627944	062926	P	GENERAL COUNSEL
58950	BRICKER GRAYDON WYATT LLP	2730523	$4,002.00	2627944	062926	P	GENERAL COUNSEL
58950	BRICKER GRAYDON WYATT LLP	2730524	$4,286.50	2627944	062926	P	GENERAL COUNSEL
58950	BRICKER GRAYDON WYATT LLP	2730526	$3,806.30	2627944	062926	P	GENERAL COUNSEL
58950	BRICKER GRAYDON WYATT LLP	2730527	$46.80	2627944	062926	P	GENERAL COUNSEL
58950	BRICKER GRAYDON WYATT LLP	2730528	$178.40	2627944	062926	P	GENERAL COUNSEL
58950	BRICKER GRAYDON WYATT LLP	2730529	$163.80	2627944	062926	P	GENERAL COUNSEL
58950	BRICKER GRAYDON WYATT LLP	2730530	$3,463.20	2627944	062926	P	GENERAL COUNSEL
58950	BRICKER GRAYDON WYATT LLP	2730538	$1,263.60	2627944	062926	P	GENERAL COUNSEL
45229	BRIGHT APPROACH LLC	2727494	$11,775.00	2605338	061626	P	EXCEPTIONAL CHILD EDUCATION
45229	BRIGHT APPROACH LLC	2727501	$12,337.50	2605338	061626	P	EXCEPTIONAL CHILD EDUCATION
45229	BRIGHT APPROACH LLC	2727503	$4,950.00	2605338	061626	P	EXCEPTIONAL CHILD EDUCATION
24367	BRIGHTVIEW LANDSCAPE SERVICES INC	2726741	$1,600.00	2601521	061626	P	PROPERTY MGMT. AND MAINTENANCE

Orders of the Treasurer - Invoice Report
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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
44118	BRITTANY A THOMPSON	2727882	$96.60		061626	P	InCounty Travel March 2026
44118	BRITTANY A THOMPSON	2727883	$44.87		061626	P	InCounty Travel April 2026
58230	BRITTANY L SHAVER	2727884	$34.10		061626	P	InCounty Travel May 2026
58230	BRITTANY L SHAVER	2727885	$12.68		061626	P	InCounty Travel June 2026
38072	BRITTANY M PASSAFIUME	2727588	$60.51		061626	P	InCounty Travel May 2026
45444	BRITTANY N BEAL	2727886	$34.24		061626	P	InCounty Travel May 2026
45549	BRITTANY S MCNEAR	2727887	$49.07		061626	P	InCounty Travel May 2026
3753	BROOKE BURD	2729483	$42.53		062926	P	InCounty Travel May 2026
3753	BROOKE BURD	2729484	$56.33		062926	P	InCounty Travel December 2025
59120	BROOKE E SCHLISE	2730631	$885.91		062926	P	YES WE CAN
30974	BROOKELLYN STONE	2730683	$26.32		062926	P	InCounty Travel June 2026
42022	BROWN INDUSTRIES INC	2726742	$140.65	2638852	061626	P	LUHR ELEMENTARY
45421	BROWNSBORO FRAMING CO INC	2730235	$2,841.76	2637001	062926	P	OFFICE OF MULTILINGUAL LEARNERS
22057	BRUCE WREN	2728387	$547.50	2639377	062926	P	DAWSON ORMAN ECH STACEY BRANCH
52201	BURGIN HOLDING LLC	2728686	$25.03	2640265	062926	P	MECH MAINT - PLUMBING
52201	BURGIN HOLDING LLC	2728688	$110.58	2640343	062926	P	MECH MAINT - PLUMBING
52201	BURGIN HOLDING LLC	2730312	$23.43	2640442	062926	P	MECH MAINT - PLUMBING
52201	BURGIN HOLDING LLC	2730314	$36.36	2640660	062926	P	MECH MAINT - PLUMBING
52201	BURGIN HOLDING LLC	2730315	$66.61	2638569	062926	P	MECH MAINT - PLUMBING
117809	C AND T DESIGN AND EQUIPMENT	2728693	$2,718.36	2630858	062926	P	BUILDING MATERIALS - MISCELLANEOUS (GEI
117809	C AND T DESIGN AND EQUIPMENT	2728696	$2,718.36	2625358	062926	P	BUILDING MATERIALS - MISCELLANEOUS (GEI
3913	CANON FINANCIAL SERVICES INC	2729069	$7,018.00	2602070	062926	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2729070	$353.50	2602069	062926	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2729333	$19,036.00	2602073	062926	P	MATERIALS PRODUCTION
149018	CANON U S A INC	2726624	$1,028.11	2604023	061626	P	SERVICE, (NON-BID)
149018	CANON U S A INC	2726676	$2,733.00	2604023	061626	P	SERVICE, (NON-BID)
149018	CANON U S A INC	2726677	$3,645.50	2602071	061626	P	MATERIALS PRODUCTION
149018	CANON U S A INC	2730318	$4,374.60	2602071	062926	P	MATERIALS PRODUCTION
149018	CANON U S A INC	2730319	$1,142.00	2607135	062926	P	MATERIALS PRODUCTION
149018	CANON U S A INC	2730321	$1,812.23	2602071	062926	P	MATERIALS PRODUCTION
47106	CAPP LLC	2726743	$144.00	2639900	061626	P	MAINTENANCE WAREHOUSE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
7110	CARA A WATTS	2729485	$65.54		062926	P	InCounty Travel May 2026
7110	CARA A WATTS	2729486	$18.71		062926	P	InCounty Travel June 2026
135333	CARDINAL CARRYOR INC	2728712	$60.00	2602748	062926	P	FACILITY MANAGEMENT
135333	CARDINAL CARRYOR INC	2728713	$60.00	2602748	062926	P	FACILITY MANAGEMENT
59426	CARDIO PARTNERS INC	2730323	$1,265.00	2640327	062926	P	TRANSPORTATION
150539	CAREY ANNE GIVEN	2729334	$1,350.00	2639593	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
42990	CARL D MANLEY JR	2727888	$8.38		061626	P	InCounty Travel May 2026
144694	CARLA COSBY	2727589	$93.89		061626	P	InCounty Travel May 2026
12278	CARLETTA L ENGLAND	2727889	$14.36		061626	P	InCounty Travel May 2026
35251	CARLY R PHELPS	2727890	$152.65		061626	P	InCounty Travel April 2026
35251	CARLY R PHELPS	2729487	$188.12		062926	P	InCounty Travel May 2026
35251	CARLY R PHELPS	2729488	$31.27		062926	P	InCounty Travel June 2026
53637	CARMICHAELS BOOKSTORE LLC	2726030	$1,460.89	2635630	060926	P	CENTRAL HS
53637	CARMICHAELS BOOKSTORE LLC	2726419	$680.47	2631394	061626	P	FOSTER TRADITIONAL ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2726421	$60.84	2631394	061626	P	FOSTER TRADITIONAL ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2726422	$661.39	2637056	061626	P	AUDUBON TRADITIONAL ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2726424	$482.42	2639865	061626	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2726425	$174.84	2639865	061626	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2726427	$349.65	2633896	061626	P	STONESTREET ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2726428	$25.18	2635630	061626	P	CENTRAL HS
53637	CARMICHAELS BOOKSTORE LLC	2728162	$60.82	2633797	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2728776	$470.07	2636032	062926	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2728863	$6.29	2633200	062926	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2728867	$407.16	2636574	062926	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2728869	$16.06	2633199	062926	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2728871	$285.43	2633722	062926	P	INDIAN TRAIL FRC
53637	CARMICHAELS BOOKSTORE LLC	2728873	$115.39	2633212	062926	P	DUPONT MANUAL HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2728875	$25.19	2636038	062926	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2728877	$244.82	2633722	062926	P	INDIAN TRAIL FRC
53637	CARMICHAELS BOOKSTORE LLC	2728880	$2,725.80	2638748	062926	P	WELLINGTON ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2728882	$78.34	2634794	062926	P	GREATHOUSE/SHRYOCK

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	2728884	$25.17	2634794	062926	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2728886	$340.51	2639190	062926	P	STUDENT SUPPORT SERVICES
53637	CARMICHAELS BOOKSTORE LLC	2728890	$637.62	2636574	062926	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2728896	$72.74	2636032	062926	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2728903	$27.97	2636032	062926	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2728908	$79.04	2636450	062926	P	LAYNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2728912	$415.22	2636450	062926	P	LAYNE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2728913	$394.46	2636038	062926	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2728915	$221.07	2636038	062926	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2728919	$595.71	2636032	062926	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2728921	$293.73	2634794	062926	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2728922	$78.35	2634791	062926	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2728923	$509.24	2634425	062926	P	BATES ELEM
53637	CARMICHAELS BOOKSTORE LLC	2728924	$675.79	2630237	062926	P	PLEASURE RIDGE PARK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2728925	$66.47	2630237	062926	P	PLEASURE RIDGE PARK HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2728927	$13.29	2634424	062926	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2728928	$5.59	2630374	062926	P	EISENHOWER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2728929	$202.06	2634451	062926	P	FOSTER TRADITIONAL ACADEMY
53637	CARMICHAELS BOOKSTORE LLC	2728930	$17.49	2634424	062926	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2729048	$265.76	2634791	062926	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2729110	$41.96	2632976	062926	P	CAMP TAYLOR
53637	CARMICHAELS BOOKSTORE LLC	2729111	$55.86	2636032	062926	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2729113	$24.48	2634424	062926	P	GREATHOUSE/SHRYOCK
53637	CARMICHAELS BOOKSTORE LLC	2729115	$16.06	2633159	062926	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2729125	$37.02	2633158	062926	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2729127	$54.47	2633159	062926	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2729128	$89.55	2633193	062926	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2729130	$32.12	2633194	062926	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2729131	$351.23	2633195	062926	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2729138	$347.16	2633197	062926	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2729139	$13.99	2633198	062926	P	SOUTHERN HIGH SCHOOL

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
53637	CARMICHAELS BOOKSTORE LLC	2729140	$28.65	2633199	062926	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2729143	$20.95	2632980	062926	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2729144	$1,141.11	2633902	062926	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2729145	$103.85	2640078	062926	P	DIVERSITY EQUITY AND POVERTY SBDM OFFI(
53637	CARMICHAELS BOOKSTORE LLC	2729151	$156.66	2638248	062926	P	NORTON ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2729153	$41.96	2638248	062926	P	NORTON ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2729154	$71.36	2633696	062926	P	KNIGHT MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2729155	$314.65	2638766	062926	P	DEP - LIT&
53637	CARMICHAELS BOOKSTORE LLC	2729156	$398.79	2637607	062926	P	DEP - LIT&
53637	CARMICHAELS BOOKSTORE LLC	2729157	$1,165.52	2638391	062926	P	COLERIDGE-TAYLOR MONTESSORI
53637	CARMICHAELS BOOKSTORE LLC	2729158	$755.79	2640113	062926	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2729159	$8,659.55	2639773	062926	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2729160	$5,103.28	2639772	062926	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2729161	$4,963.13	2639774	062926	P	SAC-STATE AGENCY
53637	CARMICHAELS BOOKSTORE LLC	2729162	$498.75	2640101	062926	P	MENTAL HEALTH BOOKS
53637	CARMICHAELS BOOKSTORE LLC	2729163	$6,703.09	2632273	062926	P	ENGLISH AS SECOND LANGUAGE
53637	CARMICHAELS BOOKSTORE LLC	2729164	$1,176.00	2639775	062926	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2729347	$75.58	2640162	062926	P	COPY RIGHT MATERIALS
53637	CARMICHAELS BOOKSTORE LLC	2729352	$118.14	2633797	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
53637	CARMICHAELS BOOKSTORE LLC	2729354	$52.46	2639773	062926	P	SAC-STATE AGENCY
43820	CAROL J NETHERTON	2727891	$52.84		061626	P	InCounty Travel May 2026
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY	2728389	$416.70	2638699	062926	P	SCIENCE WAREHOUSE
131709	CARRIE L WILLIS	2729489	$68.49		062926	P	InCounty Travel May 2026
58050	CARTER TRADITIONAL ELEM SCHOOL	2726034	$136.61		060926PP	P	PEPSI PROCEEDS Jun2026
36925	CASCADE SCHOOL SUPPLIES	2726390	$20.16	2635442	061626	P	AUBURNDALE ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2726391	$12.60	2632939	061626	P	KENWOOD ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2726392	$28.08	2637833	061626	P	AHRENS EDUCATION CENTER
36925	CASCADE SCHOOL SUPPLIES	2726394	$75.60	2635697	061626	P	COCHRANE
36925	CASCADE SCHOOL SUPPLIES	2726395	$256.48	2633420	061626	P	WHEELER ELEMENETARY SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2726396	$28.08	2638428	061626	P	MEYZEEK
36925	CASCADE SCHOOL SUPPLIES	2726397	$350.55	2631335	061626	P	STUART MID

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
36925	CASCADE SCHOOL SUPPLIES	2726398	$127.80	2635697	061626	P	COCHRANE
36925	CASCADE SCHOOL SUPPLIES	2726401	$246.98	2635444	061626	P	BRANDEIS ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2726402	$275.91	2631728	061626	P	HIGHLAND MIDDLE YSC
36925	CASCADE SCHOOL SUPPLIES	2726403	$68.39	2632352	061626	P	YPAS
36925	CASCADE SCHOOL SUPPLIES	2726405	$58.62	2633781	061626	P	SCNS
36925	CASCADE SCHOOL SUPPLIES	2726406	$39.08	2633386	061626	P	VALLEY HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2726744	$291.31	2635696	061626	P	GOLDSMITH
36925	CASCADE SCHOOL SUPPLIES	2726745	$767.60	2632350	061626	P	PORTLAND ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2727509	$251.63	2635700	061626	P	DUPONT MANUAL HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2727511	$97.70	2630491	061626	P	JOHN F KENNEDY ELEMENTARY FRC
36925	CASCADE SCHOOL SUPPLIES	2727513	$272.55	2631474	061626	P	PRICE ELEM FRC
36925	CASCADE SCHOOL SUPPLIES	2727514	$117.24	2633160	061626	P	DUPONT MANUAL HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2728145	$321.72	2631879	062926	P	RUTHERFORD FRC
36925	CASCADE SCHOOL SUPPLIES	2728148	$25.20	2636637	062926	P	WAGGENER YSC-STEPHANIE GIBSON
36925	CASCADE SCHOOL SUPPLIES	2728153	$118.62	2638382	062926	P	MCFERRAN PREP ACADEMY
36925	CASCADE SCHOOL SUPPLIES	2728156	$63.90	2638348	062926	P	MOORE HS
36925	CASCADE SCHOOL SUPPLIES	2729165	$25.40	2633781	062926	P	SCNS
36925	CASCADE SCHOOL SUPPLIES	2729166	$26.94	2635702	062926	P	HAZELWOOD ELEMENTARY SUMMER SUPPLIE
36925	CASCADE SCHOOL SUPPLIES	2729167	$70.98	2636012	062926	P	SCHAFFNER TRADITIONAL
36925	CASCADE SCHOOL SUPPLIES	2729168	$39.54	2636631	062926	P	SCHAFFNER TRADITIONAL
36925	CASCADE SCHOOL SUPPLIES	2729169	$55.78	2637296	062926	P	CRUMS LANE
36925	CASCADE SCHOOL SUPPLIES	2729171	$166.05	2637832	062926	P	MAUPIN ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2729175	$27.96	2637839	062926	P	ECH-KOURTNEY BURGIN
36925	CASCADE SCHOOL SUPPLIES	2729179	$5.70	2637831	062926	P	PHOENIX
36925	CASCADE SCHOOL SUPPLIES	2729181	$167.76	2634647	062926	P	PRP HIGH SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2729182	$20.16	2636654	062926	P	CAMP TAYLOR
36925	CASCADE SCHOOL SUPPLIES	2729183	$394.80	2634646	062926	P	PRICE ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2729185	$113.96	2634195	062926	P	JACOB ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2729186	$869.88	2634189	062926	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
36925	CASCADE SCHOOL SUPPLIES	2729187	$50.40	2634680	062926	P	FRAYSER ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2729189	$42.00	2635441	062926	P	BLUE LICK ELEMENTARY

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
36925	CASCADE SCHOOL SUPPLIES	2729190	$50.40	2636661	062926	P	CHANCEY ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2729191	$84.00	2636664	062926	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
36925	CASCADE SCHOOL SUPPLIES	2729192	$91.59	2638831	062926	P	LOWE ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2729193	$37.92	2638837	062926	P	SHACKLETTE/JOHNSON
36925	CASCADE SCHOOL SUPPLIES	2729194	$48.86	2638725	062926	P	SCHAFFNER TRADITIONAL
36925	CASCADE SCHOOL SUPPLIES	2729195	$115.07	2638842	062926	P	TRUNNELL ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2729196	$100.84	2638838	062926	P	LUHR ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2729198	$109.20	2638722	062926	P	WESTPORT MIDDLE SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2729205	$25.44	2634189	062926	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
36925	CASCADE SCHOOL SUPPLIES	2729206	$36.16	2639324	062926	P	DUVALLE/TEACHERS ORDERS
36925	CASCADE SCHOOL SUPPLIES	2729207	$15.28	2639373	062926	P	ECH/ JENNIFER PETERSON (DPP)/ ROOM 235
36925	CASCADE SCHOOL SUPPLIES	2729208	$25.20	2637838	062926	P	SMYRNA ES
36925	CASCADE SCHOOL SUPPLIES	2729210	$72.36	2639654	062926	P	SAFETY
36925	CASCADE SCHOOL SUPPLIES	2729212	$29.31	2631480	062926	P	JCPS POLICE DEPARTMENT
36925	CASCADE SCHOOL SUPPLIES	2729214	$48.85	2631477	062926	P	KNIGHT MIDDLE SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2729215	$1,230.99	2633836	062926	P	OFFICE OF MULTILINGUAL LEARNERS
36925	CASCADE SCHOOL SUPPLIES	2729216	$13.18	2632939	062926	P	KENWOOD ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2729223	$13.18	2637296	062926	P	CRUMS LANE
36925	CASCADE SCHOOL SUPPLIES	2729227	$131.80	2633834	062926	P	SCHOOL CHOICE
36925	CASCADE SCHOOL SUPPLIES	2729230	$26.36	2639654	062926	P	SAFETY
36925	CASCADE SCHOOL SUPPLIES	2729231	$527.48	2637926	062926	P	TRUNNELL ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2729233	$78.20	2640075	062926	P	DUVALLE/ TEACHER ORDERS
36925	CASCADE SCHOOL SUPPLIES	2729242	$13.18	2639324	062926	P	DUVALLE/TEACHERS ORDERS
36925	CASCADE SCHOOL SUPPLIES	2729244	$263.60	2634195	062926	P	JACOB ELEMENTARY
36925	CASCADE SCHOOL SUPPLIES	2729357	$198.74	2631473	062926	P	FRC-SANDERS ELEMENTARY SCHOOL
36925	CASCADE SCHOOL SUPPLIES	2729358	$29.31	2631471	062926	P	FRYSC NEWBURG
36925	CASCADE SCHOOL SUPPLIES	2729595	$499.80	2631876	062926	P	LAUKHUF ELEMENTARY FRC-WALT ABERLI
36925	CASCADE SCHOOL SUPPLIES	2730325	$647.40	2632351	062926	P	ADULT EDUCATION
36925	CASCADE SCHOOL SUPPLIES	2730330	-$647.40	2632351	062926	P	ADULT EDUCATION
36925	CASCADE SCHOOL SUPPLIES	2730332	$180.65	2640337	062926	P	PAYROLL & CASH MANAGEMENT
36925	CASCADE SCHOOL SUPPLIES	2730334	$141.37	2632348	062926	P	SENECA HIGH SCHOOL

Orders of the Treasurer - Invoice Report
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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
36925	CASCADE SCHOOL SUPPLIES	2730568	$252.00	2631472	062926	P	KERRICK ELEMENTARY SCHOOL - FRC
36925	CASCADE SCHOOL SUPPLIES	2730570	$359.00	2632690	062926	P	Westport MS YSC
36925	CASCADE SCHOOL SUPPLIES	2730572	$73.68	2632146	062926	P	COCHRAN FRC
36925	CASCADE SCHOOL SUPPLIES	2730575	$63.00	2632140	062926	P	FAIRDALE ELE. FRC
9550	CATAPULT LEARNING LLC	2727699	$153,893.76	2613521	061626	P	ACADEMICS FEDERAL & STATE PROGRAMS
9550	CATAPULT LEARNING LLC	2728388	$3,939.80	2629946	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
9550	CATAPULT LEARNING LLC	2729361	$153,893.72	2613521	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
9550	CATAPULT LEARNING LLC	2730336	$2,279.35	2629946	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
47305	CATHERINE D LUX	2727892	$75.84		061626	P	InCounty Travel May 2026
47305	CATHERINE D LUX	2729490	$35.87		062926	P	InCounty Travel June 2026
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2728397	$11,241.00	2601224	062926	P	OML
130496	CDW LLC	2726429	$655.90	2633500	061626	P	SENECA HS
130496	CDW LLC	2726430	$1,044.00	2632238	061626	P	TR/WEB DUBOIS/MARKETING/MOTLEY
130496	CDW LLC	2726431	$25.43	2639824	061626	P	OPERATIONS
130496	CDW LLC	2726433	$320.58	2636531	061626	P	ECE/COMSTOCK/BLOOM
130496	CDW LLC	2726435	$244.14	2633578	061626	P	G C TAPP
130496	CDW LLC	2726437	$191.55	2634120	061626	P	BROWN SCHOOL (RITA)
130496	CDW LLC	2726439	$31,246.35	2602000	061626	P	DISTRICT MANAGED PRINT
130496	CDW LLC	2726440	$724.71	2633718	061626	P	SAFETY SERVICES
130496	CDW LLC	2726441	$2,016.00	2635392	061626	P	RANGELAND ES
130496	CDW LLC	2726443	$1,509.00	2625517	061626	P	MENTAL HEALTH SPECIALIST
130496	CDW LLC	2726446	$2,979.00	2638886	061626	P	BROWN SCHOOL (RITA)
130496	CDW LLC	2728132	$1,489.50	2632907	062926	P	MCFERRAN PREP ACADEMY
130496	CDW LLC	2728441	$1,344.00	2633542	062926	P	WESTERN MIDDLE SCHOOL
130496	CDW LLC	2728447	$140.00	2633542	062926	P	WESTERN MIDDLE SCHOOL
130496	CDW LLC	2728450	$82.23	2634620	062926	P	IROQUOIS HIGH SCHOOL
130496	CDW LLC	2728961	$705.00	2639429	062926	P	DATA MANAGEMENT
130496	CDW LLC	2729598	$2,068.75	2628107	062926	P	CARRITHERS
130496	CDW LLC	2729600	$128.00	2633542	062926	P	WESTERN MIDDLE SCHOOL
130496	CDW LLC	2730368	$147.48	2635575	062926	P	NEWCOMER ACADEMY
130496	CDW LLC	2730372	$34,978.50	2634498	062926	P	CYBER/SIEM TOOL

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130496	CDW LLC	2730375	$5,792.50	2636191	062926	P	PRP HIGH SCHOOL
130496	CDW LLC	2730380	$112.99	2637619	062926	P	GRACE JAMES ACADEMY
130496	CDW LLC	2730385	$28.80	2638312	062926	P	ECE/DATA/WHERTHEY
130496	CDW LLC	2730386	$65.60	2635336	062926	P	SENECA HIGH SCHOOL
130496	CDW LLC	2730397	$7,200.00	2632551	062926	P	CARRITHERS
130496	CDW LLC	2730399	$394.65	2638910	062926	P	TJ MIDDLE
130496	CDW LLC	2730401	$3,930.20	2638715	062926	P	FIELD SUPPORT/IT SUPPORT & DELIVERY
130496	CDW LLC	2730406	-$27.00	2638715	062926	P	FIELD SUPPORT/IT SUPPORT & DELIVERY
130496	CDW LLC	2730408	$192.00	2635392	062926	P	RANGELAND ES
130496	CDW LLC	2730409	$726.00	2640318	062926	P	LIBRARY MEDIA SERVICES
130496	CDW LLC	2730411	$1,879.00	2637584	062926	P	OKOLONA ELEMNETARY
130496	CDW LLC	2730412	$25,843.92	2602000	062926	P	DISTRICT MANAGED PRINT
130496	CDW LLC	2730414	$23,469.95	2639086	062926	P	ENGINEERING/OPERATIONS/SERVICE EXPRESS
130496	CDW LLC	2730416	$1,075.00	2632240	062926	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	2730418	-$1,075.00	2632240	062926	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	2730421	$1,509.00	2628123	062926	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2730423	$1,509.00	2624689	062926	P	ECH/ SCOTT YOUNG/ ROOM 235
130496	CDW LLC	2730429	$771.96	2640810	062926	P	JCPS POLICE DEPARTMENT
130496	CDW LLC	2730432	$1,213.00	2638924	062926	P	COMMUNITY SUPPORT SERVICES
130496	CDW LLC	2730434	$875.00	2631848	062926	P	NOE MS
130496	CDW LLC	2730436	$9,200.00	2631848	062926	P	NOE MS
130496	CDW LLC	2730439	$15,087.30	2625528	062926	P	BUTLER TRADITIONAL HIGH SCHOOL
43894	CECIL JASON WARD	2726321	$75.00	2614150	061626	P	JEFFERSONTOWN HIGH FRYSC
43894	CECIL JASON WARD	2728452	$75.00	2614150	062926	P	JEFFERSONTOWN HIGH FRYSC
43894	CECIL JASON WARD	2728456	$75.00	2614150	062926	P	JEFFERSONTOWN HIGH FRYSC
62404	CEDAR RIDGE CAMP	2726323	$828.75	2624727	061626	P	SANDERS ELEMENTARY
13324	CENGAGE LEARNING INC	2726324	$934.97	2637795	061626	P	DUNN ES
13324	CENGAGE LEARNING INC	2726326	$1,875.23	2637722	061626	P	MOORE HS
13324	CENGAGE LEARNING INC	2726855	$3,742.20	2637191	061626	P	MOORE HS
42794	CENTRAL CREATIVITY LLC	2726328	$14,257.50	2638315	061626	P	PERRY ELEMENTARY
42794	CENTRAL CREATIVITY LLC	2727700	$300.00	2633900	061626	P	CHENOWETH FRC

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42794	CENTRAL CREATIVITY LLC	2727701	$300.00	2628561	061626	P	ANA REYES HMFRC
42794	CENTRAL CREATIVITY LLC	2728138	$605.00	2633988	062926	P	CHENOWETH/DUNN FRC
42794	CENTRAL CREATIVITY LLC	2728458	$2,737.00	2637504	062926	P	SERVICE, (NON-BID)
42794	CENTRAL CREATIVITY LLC	2728460	$2,700.00	2632894	062926	P	CHENOWETH/DUNN FRC
15408	CENTRAL STATES BUS SALES INC	2726330	$220.21	2639875	061626	P	NICHOLS GARAGE
15408	CENTRAL STATES BUS SALES INC	2728464	$450.73	2640368	062926	P	BUS SHOP
15408	CENTRAL STATES BUS SALES INC	2728466	$969.78	2631774	062926	P	BLANKENBAKER GARAGE
36810	CH2O INC	2726331	$356.04	2606762	061626	P	NUTRITION SERVICES
150505	CHANCEY ELEMENTARY	2726035	$46.62		060926PP	P	PEPSI PROCEEDS Jun2026
41606	CHARACTERSTRONG LLC	2728412	$99.00	2639099	062926	P	PRICE ELEMENTARY
41606	CHARACTERSTRONG LLC	2729364	$99.00	2639100	062926	P	PRICE ELEMENTARY
4869	CHARLES OWENS	2727848	$92.88		061626	P	WKU / GRREC STUDENT TEACHER CAREER FAI
4869	CHARLES OWENS	2729651	$30.96		062926	P	InCounty Travel March 2026
24549	CHARLMEILLE ANGELIQUE SCHERER	2727893	$25.12		061626	P	InCounty Travel April 2026
30787	CHARTER COMMUNICATIONS HOLDING LI	2726333	$133.81	2604122	061626	P	134621001
30787	CHARTER COMMUNICATIONS HOLDING LI	2730238	$229.99	2601734	062926	P	134663801
136040	CHASE MARKETING INC	2726334	$378.00	2639272	061626	P	MEYZEEK
136040	CHASE MARKETING INC	2726335	$96.00	2639739	061626	P	MAUPIN ELEMENTARY
136040	CHASE MARKETING INC	2726336	$448.00	2639591	061626	P	WHITNEY YOUNG @ ENGELHARD
136040	CHASE MARKETING INC	2726337	$2,139.00	2640169	061626	P	DEP - DORMS
136040	CHASE MARKETING INC	2726678	$1,228.25	2639271	061626	P	KENWOOD ELEMENTARY
136040	CHASE MARKETING INC	2726746	$2,700.00	2640301	061626	P	ATHLETICS AND ACTIVITIES
136040	CHASE MARKETING INC	2728155	$480.00	2637370	062926	P	BLUE LICK ELEMENTARY
136040	CHASE MARKETING INC	2728174	$1,035.00	2637874	062926	P	BROWN
136040	CHASE MARKETING INC	2728177	$495.00	2637879	062926	P	AUBURNDALE FRC
136040	CHASE MARKETING INC	2728469	$120.00	2639740	062926	P	MAUPIN ELEMENTARY
136040	CHASE MARKETING INC	2728472	$800.00	2639741	062926	P	MAUPIN ELEMNTARY
136040	CHASE MARKETING INC	2729602	$298.50	2636350	062926	P	SHAWNNE YSC
136040	CHASE MARKETING INC	2730240	$1,250.00	2633971	062926	P	COCHRAN FRC
57147	CHEFS CUT PIZZERIA	2726339	$320.00	2628620	061626	P	DUBOIS / EXPLORE
28792	CHELSEA GRAHAM	2727894	$31.54		061626	P	InCounty Travel May 2026

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57892	CHEMSTATION INTRNATIONAL	2730242	$1,698.50	2640754	062926	P	BUS SHOP
58750	CHENOWETH ELEM SCHOOL	2726036	$140.00		060926PP	P	PEPSI PROCEEDS Jun2026
21942	CHERYL RHODES	2727590	$21.59		061626	P	InCounty Travel September 2025
21942	CHERYL RHODES	2727591	$9.59		061626	P	InCounty Travel November 2025
21942	CHERYL RHODES	2727592	$4.43		061626	P	InCounty Travel December 2025
21942	CHERYL RHODES	2727593	$11.74		061626	P	InCounty Travel January 2026
21942	CHERYL RHODES	2727594	$12.04		061626	P	InCounty Travel February 2026
21942	CHERYL RHODES	2727595	$23.39		061626	P	InCounty Travel March 2026
21942	CHERYL RHODES	2727596	$14.75		061626	P	InCounty Travel April 2026
21942	CHERYL RHODES	2727597	$5.59		061626	P	InCounty Travel May 2026
21942	CHERYL RHODES	2729652	$14.15		062926	P	InCounty Travel October 2025
40567	CHRISTA M TAYLOR	2727598	$73.70		061626	P	InCounty Travel April 2026
40567	CHRISTA M TAYLOR	2727599	$55.01		061626	P	InCounty Travel May 2026
59243	CHRISTIE PARTNERS LLC	2726341	$3,444.00	2638906	061626	P	MOORE HS
18668	CHRISTINA K ASHLEY	2727600	$8.39		061626	P	InCounty Travel April 2026
18668	CHRISTINA K ASHLEY	2727601	$23.35		061626	P	InCounty Travel May 2026
31673	CHRISTINA L WATSON	2727602	$81.73		061626	P	InCounty Travel May 2026
45116	CHRISTOPHER LEVI RAY	2728477	$650.00	2639408	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
57368	CIARRA C KNIGHT	2727484	$238.32		061626	P	NATIONAL COMMUNITY SCHOOLS CONFEREN(
57368	CIARRA C KNIGHT	2727895	$18.45		061626	P	InCounty Travel April 2026
57368	CIARRA C KNIGHT	2727896	$50.58		061626	P	InCounty Travel May 2026
46936	CIERRA N PARKER	2727897	$61.25		061626	P	InCounty Travel May 2026
58040	CIERRA V CLARK	2727603	$11.83		061626	P	InCounty Travel May 2026
3477	CINDY A DOUGHERTY	2729653	$61.47		062926	P	InCounty Travel August 2025
3477	CINDY A DOUGHERTY	2729654	$61.18		062926	P	InCounty Travel October 2025
3477	CINDY A DOUGHERTY	2729655	$58.22		062926	P	InCounty Travel November 2025
3477	CINDY A DOUGHERTY	2729656	$23.76		062926	P	InCounty Travel December 2025
3477	CINDY A DOUGHERTY	2729657	$48.10		062926	P	InCounty Travel January 2026
3477	CINDY A DOUGHERTY	2729658	$50.28		062926	P	InCounty Travel February 2026
3477	CINDY A DOUGHERTY	2729659	$61.72		062926	P	InCounty Travel March 2026
3477	CINDY A DOUGHERTY	2729660	$53.12		062926	P	InCounty Travel April 2026

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
3477	CINDY A DOUGHERTY	2729661	$15.12		062926	P	InCounty Travel May 2026
17507	CINTAS CORPORATION 2	2726269	$162.78	2604036	061626	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2726273	$68.00	2632048	061626	P	WAGGENER HIGH SCHOOL
17507	CINTAS CORPORATION 2	2726276	$31.90	2601130	061626	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2726278	$124.12	2604036	061626	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2726279	$46.95	2626765	061626	P	TRUNNELL ELEMENTARY
17507	CINTAS CORPORATION 2	2726280	$180.00	2637613	061626	P	UNIFORM & CLOTHING (INCLUDING SHOES, SC
17507	CINTAS CORPORATION 2	2726282	-$9.95	2626765	061626	P	TRUNNELL ELEMENTARY
17507	CINTAS CORPORATION 2	2728480	$94.06	2604036	062926	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2729437	$10.00	2632048	062926	P	WAGGENER HIGH SCHOOL
17507	CINTAS CORPORATION 2	2729438	$31.90	2601130	062926	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2729440	$24.00	2626942	062926	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2729441	$30.00	2626942	062926	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2729442	$209.67	2604036	062926	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2729443	$123.08	2604036	062926	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2729444	$290.94	2604036	062926	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2729445	$24.00	2626942	062926	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2729446	$30.00	2626942	062926	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2729447	$157.51	2604036	062926	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2729448	$91.48	2604036	062926	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2729449	$199.61	2604036	062926	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2729450	$24.00	2626942	062926	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2729451	$30.00	2626942	062926	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2729452	$31.90	2601130	062926	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2729453	$24.00	2626942	062926	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2729454	$10.30	2609991	062926	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2729455	$30.00	2626942	062926	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2729456	$305.22	2609991	062926	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2729457	$31.90	2601130	062926	P	PROPERTY MGMT AND MAINTENANCE
17507	CINTAS CORPORATION 2	2729458	$24.00	2626942	062926	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2729459	$101.98	2609991	062926	P	VEHICLE MAINTENANCE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
17507	CINTAS CORPORATION 2	2730243	$30.00	2626942	062926	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2730245	$360.86	2609991	062926	P	VEHICLE MAINTENANCE
55500	CK LAB	2728484	$11,000.00	2628192	062926	P	DIVERSITY EQUITY & POVERTY
23683	CLARK SUPPLIES LLC	2729368	$4,270.00	2639006	062926	P	SCNS
56908	CLAUDIA ALFARO	2728486	$150.00	2639404	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
59620	COCHRANE ELEM SCHOOL	2726037	$25.26		060926PP	P	PEPSI PROCEEDS Jun2026
38674	COCHRANE SUPPLY AND ENGINEERING IN	2730247	$344.28	2638747	062926	P	MECH MAINT - CONTROLS
23634	COGNIA INC	2728488	$185.00	2638356	062926	P	ACADEMICS
59740	COLERIDGE TAYLOR MONESSORI ELEM SC	2726038	$2.13		060926PP	P	PEPSI PROCEEDS Jun2026
46342	COLONIAL OIL INDUSTRIES INC	2726284	$34,585.61	2622058	061626	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2726285	$30,645.10	2622058	061626	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2726288	$30,620.57	2622058	061626	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2726290	$34,544.11	2622058	061626	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2726291	$33,229.27	2622058	061626	P	VEHICLE MAINTENANCE
46342	COLONIAL OIL INDUSTRIES INC	2728489	$29,432.48	2622058	062926	P	VEHICLE MAINTENANCE
46988	COMFORT AND PROCESS SOLUTIONS LLC	2730622	$630.00	2621482	062926	P	FACILITIES CAPITAL IMPROVEMENT
46988	COMFORT AND PROCESS SOLUTIONS LLC	2730624	$30,270.13	2518582	062926	P	FACILITIES CAPITAL IMPROVEMENT
3734	COMMONWEALTH OF KY	2726679	$6,963.84	2639163	061626	P	SERVICE, (NON-BID)
3734	COMMONWEALTH OF KY	2727702	$450.00	2602672	061626	P	ACCOUNTING SERVICES
55013	COMMUNITY PRODUCTS LLC	2729370	$3,930.00	2638141	062926	P	WISH LIST-OT/PT-BRINTON
55013	COMMUNITY PRODUCTS LLC	2729371	$291.00	2639354	062926	P	ECE/COPLAN
29171	COMPLETE PRINTER SOURCE	2726408	$186.50	2636378	061626	P	FARNSLEY
29171	COMPLETE PRINTER SOURCE	2726410	$521.64	2637037	061626	P	WATTERSON
29171	COMPLETE PRINTER SOURCE	2726415	$1,481.85	2635181	061626	P	BRANDEIS ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2726445	$235.87	2626568	061626	P	SHACKLETTE ECH/VPALMER/ROOM 107
29171	COMPLETE PRINTER SOURCE	2726451	$1,172.00	2636395	061626	P	IROQUOIS HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2726455	$29.74	2637036	061626	P	SHACKLETTE ECH/VPALMER/ROOM 107
29171	COMPLETE PRINTER SOURCE	2726461	$76.89	2637141	061626	P	CERTIFIED PERSONNEL
29171	COMPLETE PRINTER SOURCE	2726465	$397.56	2636544	061626	P	OKOLONA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2726472	$849.80	2636320	061626	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2726477	$229.38	2636060	061626	P	SMYRNA ES

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2726491	$356.49	2637038	061626	P	RANGELAND ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2726610	$823.25	2636365	061626	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2726626	$68.09	2637047	061626	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2726628	$521.51	2637168	061626	P	MARION C. MOORE
29171	COMPLETE PRINTER SOURCE	2726632	$32.97	2638330	061626	P	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2726638	$74.01	2636370	061626	P	SMYRNA ES
29171	COMPLETE PRINTER SOURCE	2726639	$118.21	2637307	061626	P	CENTRAL HS
29171	COMPLETE PRINTER SOURCE	2726640	$430.00	2637193	061626	P	MOORE HS
29171	COMPLETE PRINTER SOURCE	2726643	$59.54	2637135	061626	P	WELLINGTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2726648	$146.26	2637136	061626	P	MARION C. MOORE
29171	COMPLETE PRINTER SOURCE	2726655	$87.92	2636707	061626	P	HIGHLAND EXPLORE
29171	COMPLETE PRINTER SOURCE	2726658	$109.90	2635763	061626	P	CENTRAL HS
29171	COMPLETE PRINTER SOURCE	2726662	$97.08	2637751	061626	P	KENWOOD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2726666	$681.29	2637307	061626	P	CENTRAL HS
29171	COMPLETE PRINTER SOURCE	2726671	$82.20	2634306	061626	P	STUDENT SUPPORT SERVICES
29171	COMPLETE PRINTER SOURCE	2726672	$138.56	2636686	061626	P	CARRITHERS
29171	COMPLETE PRINTER SOURCE	2726876	$839.41	2625682	061626	P	EISENHOWER ES
29171	COMPLETE PRINTER SOURCE	2726882	$390.41	2637474	061626	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2726887	$299.48	2636955	061626	P	PRP HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2726906	$44.34	2638907	061626	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2727001	$119.75	2637957	061626	P	TAPE, CARTON SEALING
29171	COMPLETE PRINTER SOURCE	2727003	$112.72	2636589	061626	P	WESTERN MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2727005	$32.97	2636326	061626	P	SEMPLE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2727007	$1,746.51	2634916	061626	P	TRUNNELL ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2727020	$199.43	2637055	061626	P	JCTMS
29171	COMPLETE PRINTER SOURCE	2727025	$219.80	2638317	061626	P	COLERIDGE-TAYLOR MONTESSORI
29171	COMPLETE PRINTER SOURCE	2727030	$40.66	2636380	061626	P	ECH-KOURTNEY BURGIN
29171	COMPLETE PRINTER SOURCE	2727120	$46.74	2636382	061626	P	ECH-KOURTNEY BURGIN
29171	COMPLETE PRINTER SOURCE	2727121	$76.64	2628824	061626	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2727122	$29.88	2637169	061626	P	WESTERN MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2727123	$34.77	2639289	061626	P	PROPERTY MANAGEMENT/GROUNDS

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2727124	$87.92	2637052	061626	P	SHACKLETTE/OFFICE
29171	COMPLETE PRINTER SOURCE	2727125	$72.44	2635647	061626	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2727126	$55.23	2635678	061626	P	EISENHOWER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2727127	$61.67	2639367	061626	P	ECH/ JENNIFER PETERSON (DPP)/ ROOM 235
29171	COMPLETE PRINTER SOURCE	2727128	$373.60	2635064	061626	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2727129	$42.25	2638307	061626	P	OLMSTED ACADEMY SOUTH
29171	COMPLETE PRINTER SOURCE	2727130	$25.35	2638742	061626	P	OPERATIONS-GIS
29171	COMPLETE PRINTER SOURCE	2727131	$34.44	2639038	061626	P	DEP
29171	COMPLETE PRINTER SOURCE	2727132	$262.98	2636385	061626	P	SHAWNEE EXPLORE PATHWAYS
29171	COMPLETE PRINTER SOURCE	2727133	$67.50	2639400	061626	P	ECE MS. A
29171	COMPLETE PRINTER SOURCE	2727134	$25.35	2639068	061626	P	NICOLE WILLIAMS - STD RLTS
29171	COMPLETE PRINTER SOURCE	2727135	$239.50	2637967	061626	P	ACADEMICS
29171	COMPLETE PRINTER SOURCE	2727136	$73.01	2639629	061626	P	SAFETY
29171	COMPLETE PRINTER SOURCE	2727137	$205.61	2637966	061626	P	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2727138	$27.78	2639768	061626	P	VEHICLE MAINTENANCE
29171	COMPLETE PRINTER SOURCE	2727703	$18.95	2638907	061626	P	CHENOWETH
29171	COMPLETE PRINTER SOURCE	2727704	$45.48	2637308	061626	P	HIGHLAND MIDDLE
29171	COMPLETE PRINTER SOURCE	2727705	$1.59	2638992	061626	P	DUVALLE/TEACHER ORDERS
29171	COMPLETE PRINTER SOURCE	2727706	$42.25	2639053	061626	P	CARRITHERS
29171	COMPLETE PRINTER SOURCE	2727707	$518.67	2638660	061626	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2727708	$50.45	2639475	061626	P	PAPER, DUPLICATION
29171	COMPLETE PRINTER SOURCE	2727709	$84.54	2638993	061626	P	DEP
29171	COMPLETE PRINTER SOURCE	2728179	$940.13	2636359	062926	P	MCFERRAN PREP ACADEMY
29171	COMPLETE PRINTER SOURCE	2728433	$84.50	2639613	062926	P	EMPLOYEE RELATIONS
29171	COMPLETE PRINTER SOURCE	2728524	$26.19	2639612	062926	P	BUDGET DEPT/FINANCIAL PLANNING & MANA
29171	COMPLETE PRINTER SOURCE	2728535	$187.50	2639474	062926	P	DUVALLE /MAIN OFFICE
29171	COMPLETE PRINTER SOURCE	2728546	$8.72	2639038	062926	P	DEP
29171	COMPLETE PRINTER SOURCE	2728550	$71.85	2639551	062926	P	ECH/ JENNIFER PETERSON/ ROOM 235
29171	COMPLETE PRINTER SOURCE	2728556	$107.49	2636323	062926	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2728562	$7.58	2636365	062926	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2728567	$1,478.64	2636685	062926	P	CRUMS LANE

Orders of the Treasurer - Invoice Report

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29171	COMPLETE PRINTER SOURCE	2728590	$151.92	2636701	062926	P	PEN
29171	COMPLETE PRINTER SOURCE	2728664	$151.69	2636322	062926	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2728666	$1,237.32	2635757	062926	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2728695	$84.86	2636321	062926	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2728700	$111.40	2640074	062926	P	DUVALLE/TEACHER ORDERS
29171	COMPLETE PRINTER SOURCE	2728708	$84.93	2640105	062926	P	RECRUITMENT
29171	COMPLETE PRINTER SOURCE	2728717	$477.90	2640234	062926	P	ECE/COPLAN
29171	COMPLETE PRINTER SOURCE	2728726	$135.72	2636394	062926	P	ATHERTON
29171	COMPLETE PRINTER SOURCE	2730202	$482.76	2639951	062926	P	TRANSPORTATION
29171	COMPLETE PRINTER SOURCE	2730203	$84.87	2640049	062926	P	LIBRARY MEDIA SERVICES
29171	COMPLETE PRINTER SOURCE	2730204	$250.38	2640333	062926	P	PAYROLL & CASH MANAGEMENT
29171	COMPLETE PRINTER SOURCE	2730205	$58.23	2640152	062926	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2730206	$181.47	2640578	062926	P	DEP
29171	COMPLETE PRINTER SOURCE	2730207	$25.22	2640466	062926	P	PEN
29171	COMPLETE PRINTER SOURCE	2730208	$52.38	2631867	062926	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
29171	COMPLETE PRINTER SOURCE	2730209	$82.74	2640189	062926	P	COMPLIANCE AND INVESTIGATIONS
29171	COMPLETE PRINTER SOURCE	2730210	$52.38	2640334	062926	P	TESTING UNIT
29171	COMPLETE PRINTER SOURCE	2730211	$374.22	2639038	062926	P	DEP
29171	COMPLETE PRINTER SOURCE	2730339	$999.19	2631459	062926	P	KING FRC
58008	COMPUTACENTER UNITED STATES INC	2726197	$113.00	2635211	061626	P	BINET
58008	COMPUTACENTER UNITED STATES INC	2726198	$131.18	2639882	061626	P	RES DEV
58008	COMPUTACENTER UNITED STATES INC	2726199	$37.90	2639627	061626	P	DATA MANAGEMENT
58008	COMPUTACENTER UNITED STATES INC	2726205	$131.18	2639882	061626	P	RES DEV
58008	COMPUTACENTER UNITED STATES INC	2726206	$816.84	2639603	061626	P	DATA MANAGEMENT
58008	COMPUTACENTER UNITED STATES INC	2726207	$1,562.62	2637580	061626	P	STUDENT SUPPORT SERVICES
58008	COMPUTACENTER UNITED STATES INC	2726208	$2,946.38	2631849	061626	P	OPERATIONS SERVICES - REPLACEMENT LAPT(
58008	COMPUTACENTER UNITED STATES INC	2726209	$566.61	2636887	061626	P	TESTING UNIT
58008	COMPUTACENTER UNITED STATES INC	2726210	$2,946.38	2636405	061626	P	TESTING UNIT
58008	COMPUTACENTER UNITED STATES INC	2726211	$2,946.38	2636405	061626	P	TESTING UNIT
58008	COMPUTACENTER UNITED STATES INC	2726212	$2,946.38	2636405	061626	P	TESTING UNIT
58008	COMPUTACENTER UNITED STATES INC	2726213	$1,562.62	2638768	061626	P	MOORE HS

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
58008	COMPUTACENTER UNITED STATES INC	2726857	$131.18	2631858	061626	P	JCTMS YSC
58008	COMPUTACENTER UNITED STATES INC	2729373	$933.24	2639776	062926	P	RES DEV
58008	COMPUTACENTER UNITED STATES INC	2730248	$1,135.38	2636887	062926	P	TESTING UNIT
84160	CONSOLIDATED ELECTRICAL DISTRIBUTO	2726859	$185.00	2632631	061626	P	GENERAL MAINT - ELECTRIC
57365	CONTRACT EMBROIDERY AND SCREEN PR	2726747	$1,710.00	2638184	061626	P	HIGHLAND EXPLORE
60860	CORAL RIDGE ELEM SCHOOL	2726039	$10.33		060926PP	P	PEPSI PROCEEDS Jun2026
20772	CORBIN SEAVERS	2728802	$1,125.00	2610442	062926	P	DEP - SATELLITE
36964	CORE AND MAIN LP	2727710	$946.98	2612264	061626	P	FACILITIES CAPITAL IMPROVEMENT
36964	CORE AND MAIN LP	2727711	$547.52	2612264	061626	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2726936	$2,375.00	2636508	061626	P	INVOICE# CGS-26-0056-1
45333	CORNERSTONE GEOTECH SERVICES LLC	2726968	$8,045.25	2606566	061626	P	INVOICE# CGS-25-0222-8
45333	CORNERSTONE GEOTECH SERVICES LLC	2726989	$12,090.25	2611329	061626	P	INVOICE3 CGS-25-0073-9
39593	COUGHLAN COMPANIES LLC	2729375	$2,615.61	2636521	062926	P	LIBRARY TECHNICAL SERVICES
20610	CP SCHMIDT MUSIC LLC	2730251	$960.00	2638670	062926	P	ECHO TRAIL MIDDLE SCHOOL
40086	CRAZEE4BRICKS LLC	2728181	$840.00	2633308	062926	P	PORTLAND ELMENTARY SCHOOL
40086	CRAZEE4BRICKS LLC	2728815	$5,600.00	2607158	062926	P	DEP - LIT &
40086	CRAZEE4BRICKS LLC	2730212	$1,350.00	2633116	062926	P	COCHRAN FRC
144048	CREATION GARDENS INC	2727483	$996.25	2605973	061626	P	MARION C MOORE
144048	CREATION GARDENS INC	2727486	$456.50	2605973	061626	P	MARION C MOORE
144048	CREATION GARDENS INC	2727490	-$456.50	2605973	061626	P	MARION C MOORE
144048	CREATION GARDENS INC	2730518	$140.52	2607573	062926	P	IROQUOIS HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2726215	$71,958.00	2632714	061626	P	FACILITIES CAPITAL IMPROVEMENT
2684	CREATIVE IMAGE TECHNOLOGIES	2726216	$3,424.00	2632461	061626	P	OKOLONA ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2726217	$97.00	2632295	061626	P	BLOOM ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2726218	$8,723.75	2632714	061626	P	FACILITIES CAPITAL IMPROVEMENT
2684	CREATIVE IMAGE TECHNOLOGIES	2728182	$3,498.95	2632713	062926	P	FIELD ELEMENTARY SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2728555	$49,309.62	2516552	062926	P	TECHNOLOGY DIVISION
2684	CREATIVE IMAGE TECHNOLOGIES	2728558	$3,498.95	2632988	062926	P	SANDERS ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2728561	$934.00	2640007	062926	P	NEW SENSORY ROOM @ DUBOIS
2684	CREATIVE IMAGE TECHNOLOGIES	2728563	$21,580.00	2630741	062926	P	BLAKE ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2728576	$1,192.40	2630003	062926	P	STOPHER

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
2684	CREATIVE IMAGE TECHNOLOGIES	2728578	$10,799.00	2637951	062926	P	OKOLONA ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2728579	$17,054.75	2621407	062926	P	COCHRAN ES
2684	CREATIVE IMAGE TECHNOLOGIES	2728580	$3,976.95	2636354	062926	P	MEDORA ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2728582	$5,700.00	2639041	062926	P	CHENOWTH
2684	CREATIVE IMAGE TECHNOLOGIES	2728583	$6,099.90	2637585	062926	P	TRUNNELL ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2728585	$8,173.85	2637575	062926	P	CANE RUN ELEM - BK
2684	CREATIVE IMAGE TECHNOLOGIES	2730576	$6,864.14	2630694	062926	P	CENTRAL HS
41732	CREATIVE PACKAGING COMPANY	2728586	$18,240.00	2637878	062926	P	BOX, CARDBOARD
41732	CREATIVE PACKAGING COMPANY	2728588	$1,254.00	2639462	062926	P	BOX, CARDBOARD
41732	CREATIVE PACKAGING COMPANY	2729377	$1,071.60	2638871	062926	P	BOX, CARDBOARD
34200	CROOKED RIVER FARMS LLC	2728185	$675.00	2634769	062926	P	FRAYSER ELEMENTARY FRC
34200	CROOKED RIVER FARMS LLC	2728187	$695.00	2626710	062926	P	CANE RUN FAMILY RESOURCE CENTER
23737	CRYSTAL C GRAY	2727898	$82.67		061626	P	InCounty Travel April 2026
23737	CRYSTAL C GRAY	2727899	$58.19		061626	P	InCounty Travel May 2026
45268	CRYSTAL CLEAN INC	2726219	$540.00	2610690	061626	P	SOUTHERN HIGH SCHOOL
40231	CUMMINS INC	2726220	$130.64	2602138	061626	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2726222	$415.30	2602138	061626	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2726225	$162.20	2602138	061626	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2726751	$4,057.73	2602138	061626	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2726754	$6.64	2602138	061626	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2729072	$619.93	2614155	062926	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2729073	$44.60	2614155	062926	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2729074	$3,370.00	2602138	062926	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2729075	$3,014.42	2614155	062926	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2729077	$79.51	2614155	062926	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2729079	$467.26	2614155	062926	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2729081	-$3,014.42	2614155	062926	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2729086	$1,428.79	2602138	062926	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2729087	$787.22	2614155	062926	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2729765	$846.14	2602138	062926	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2729766	$73.84	2602138	062926	P	BLANKENBAKER GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40231	CUMMINS INC	2729768	$496.16	2602138	062926	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2729769	$357.82	2602138	062926	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2729771	$729.84	2602138	062926	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2729822	$443.85	2602139	062926	P	NICHOLS GARAGE
40231	CUMMINS INC	2729843	$621.39	2602139	062926	P	NICHOLS GARAGE
40231	CUMMINS INC	2729845	-$270.00	2602138	062926	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2729874	-$229.50	2602138	062926	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2729876	$1,649.24	2636203	062926	P	NUTRITION CENTER
40231	CUMMINS INC	2729877	-$337.50	2602139	062926	P	NICHOLS GARAGE
40231	CUMMINS INC	2729879	$319.53	2614155	062926	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2729880	-$270.00	2602139	062926	P	NICHOLS GARAGE
40231	CUMMINS INC	2729881	$47.85	2614155	062926	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2729882	$88.77	2602139	062926	P	NICHOLS GARAGE
40231	CUMMINS INC	2729896	$2,548.22	2632835	062926	P	ELECTRIC SHOP
40231	CUMMINS INC	2729898	$1,675.00	2602139	062926	P	NICHOLS GARAGE
40231	CUMMINS INC	2729899	$2,419.52	2602139	062926	P	NICHOLS GARAGE
40231	CUMMINS INC	2729902	-$1,890.00	2632017	062926	P	NICHOLS GARAGE
40231	CUMMINS INC	2729905	$71.07	2602139	062926	P	NICHOLS GARAGE
40231	CUMMINS INC	2729910	$54.92	2602138	062926	P	BLANKENBAKER GARAGE
40231	CUMMINS INC	2729917	-$6.75	2614155	062926	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2730213	$902.71	2614155	062926	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2730214	$185.45	2614155	062926	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2730215	$207.88	2614155	062926	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2730217	$433.16	2614155	062926	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2730341	$902.71	2614155	062926	P	VEHICLE MAINTENANCE
61820	CURRICULUM ASSOCIATES LLC	2729378	$364.00	2638821	062926	P	ECH KRISTEN BRYANT -OFFICE
59173	CYBERNUT INC	2729382	$49,250.00	2634956	062926	P	CYBER/CYBERNUT
28249	CYNTHIA M EDDINGS KING	2730635	$411.90		062926	P	MAGNET SCHOOLS OF AMERICA CONFERENCE
28811	CYNTHIA P SIMPSON	2727900	$89.71		061626	P	InCounty Travel May 2026
30121	DAGES PAINT COMPANY	2726409	$4,248.00	2638596	061626	P	MAINTENANCE WAREHOUSE
30121	DAGES PAINT COMPANY	2729184	$168.00	2639676	062926	P	BRUSH, PAINT AND VARNISH

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
39197	DALA M SPARKS	2727901	$40.46		061626	P	InCounty Travel May 2026
14724	DANA L SHANTON	2727902	$35.13		061626	P	InCounty Travel February 2026
14724	DANA L SHANTON	2727903	$34.36		061626	P	InCounty Travel March 2026
14724	DANA L SHANTON	2727904	$29.63		061626	P	InCounty Travel May 2026
9528	DANITA C LEWIS	2727905	$58.67		061626	P	InCounty Travel May 2026
32450	DATA LINK COMMUNICATIONS OF INDIAN	2728879	$922.85	2640125	062926	P	BADGING/TRANSFER FILM
32450	DATA LINK COMMUNICATIONS OF INDIAN	2730522	$10,430.00	2640655	062926	P	BADGING/BADGE CARDS
32450	DATA LINK COMMUNICATIONS OF INDIAN	2730540	$977.14	2639445	062926	P	ACTIVE MGMT/IT SUPPORT & DELIVERY
109791	DATA RECOGNITION CORPORATION	2729188	$2,923.75	2640223	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
45095	DATATECH SMARTSOFT INC	2729926	$19,020.00	2640970	062926	P	MATERIALS PRODUCTION
42366	DAVID D BRUNS	2727604	$35.23		061626	P	InCounty Travel May 2026
42366	DAVID D BRUNS	2727605	$4.99		061626	P	InCounty Travel June 2026
47467	DAVID D CORNELISON	2727606	$83.76		061626	P	InCounty Travel May 2026
45536	DAVID S GOLDMAN	2727607	$8.18		061626	P	InCounty Travel May 2026
31638	DEAN A SANTINI	2727906	$278.90		061626	P	InCounty Travel May 2026
19149	DEANGELA M CLARDY	2727608	$25.02		061626	P	InCounty Travel July 2025
19149	DEANGELA M CLARDY	2727609	$3.01		061626	P	InCounty Travel September 2025
19149	DEANGELA M CLARDY	2727610	$28.22		061626	P	InCounty Travel October 2025
19149	DEANGELA M CLARDY	2727611	$27.36		061626	P	InCounty Travel November 2025
19149	DEANGELA M CLARDY	2727612	$37.55		061626	P	InCounty Travel December 2025
19149	DEANGELA M CLARDY	2727613	$66.37		061626	P	InCounty Travel January 2026
19149	DEANGELA M CLARDY	2727614	$57.19		061626	P	InCounty Travel February 2026
33069	DEARBORN NATIONAL LIFE INSURANCE C	2728106	$67,732.82	2601515	061626	P	BENEFITS
26859	DEBORAH BARRETT	2727615	$8.37		061626	P	InCounty Travel April 2026
26859	DEBORAH BARRETT	2727616	$31.21		061626	P	InCounty Travel May 2026
10949	DELQUAN R DORSEY	2730638	$472.04		062926	P	MAGNET SCHOOLS OF AMERICA CONFERENCE
62520	DEMCO INC	2726411	$458.69	2638416	061626	P	DUPONT MANUAL HIGH SCHOOL
62520	DEMCO INC	2728878	$719.47	2638412	062926	P	THOMAS JEFFERSON MIDDLE SCHOOL
22415	DENISE MATULKA	2726412	$249.00	2633598	061626	P	LIBRARY TECHNICAL SERVICES
37589	DERBY CITY ENVIRONMENTAL LLC	2726417	$613.60	2609706	061626	P	NUTRITION CENTER
37589	DERBY CITY ENVIRONMENTAL LLC	2727218	$185.00	2606237	061626	P	MARION C MOORE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43196	DESMOND J PHILLIPS	2727617	$96.48		061626	P	InCounty Travel May 2026
44707	DESTINEE GERMANY	2726420	$350.00	2640230	061626	P	DEP - BECOMING
34449	DESTINY LIVERS	2730641	$324.65		062926	P	MSA CONFERENCE
57995	DEVON R GILBERT	2727907	$30.80		061626	P	InCounty Travel May 2026
42350	DIESEL USA GROUP INC	2726426	$2,578.80	2640126	061626	P	BLANKENBAKER GARAGE
42350	DIESEL USA GROUP INC	2727224	$429.80	2639460	061626	P	NICHOLS GARAGE
42350	DIESEL USA GROUP INC	2727225	-$75.00	2639460	061626	P	NICHOLS GARAGE
42350	DIESEL USA GROUP INC	2728891	$2,166.00	2640273	062926	P	BLANKENBAKER
42350	DIESEL USA GROUP INC	2728892	-$450.00	2638873	062926	P	NICHOLS GARAGE
42350	DIESEL USA GROUP INC	2728893	-$450.00	2639004	062926	P	BLANKENBAKER GARAGE
42350	DIESEL USA GROUP INC	2728895	-$200.00	2630283	062926	P	BLANKENBAKER PARTS
42350	DIESEL USA GROUP INC	2728897	-$450.00	2640126	062926	P	BLANKENBAKER GARAGE
42350	DIESEL USA GROUP INC	2728898	-$400.00	2627107	062926	P	NICHOLS PARTS
61667	DINE EQUIPMENT COMPANY	2729281	$13,002.16	2624550	062926	P	DOLLY, UTILITY
61667	DINE EQUIPMENT COMPANY	2730327	$76,193.71	2623712	062926	P	FACILITIES CAPITAL IMPROVEMENT
32170	DIONDREA NICOLE GRIFFIN	2729605	$300.00	2637714	062926	P	LOU MALE YSC
33091	DJ JOHN Q LLC	2726432	$400.00	2633022	061626	P	STONESTREET FRC
33091	DJ JOHN Q LLC	2728457	$475.00	2633025	062926	P	SHAWNEE YSC
33091	DJ JOHN Q LLC	2730331	$3,900.00	2608699	062926	P	DEP - LIT &
35958	DOLLARDAYS INTERNATIONAL INC	2727228	$424.91	2629708	061626	P	FERN CREEK ELEMENTARY SCHOOL/FRC-WEA
35958	DOLLARDAYS INTERNATIONAL INC	2728160	$830.16	2636290	061626	P	JEFFERSONTOWN HIGH-YSC
35958	DOLLARDAYS INTERNATIONAL INC	2729282	$683.76	2629877	062926	P	WILKERSON FRC
35958	DOLLARDAYS INTERNATIONAL INC	2729951	$743.76	2635253	062926	P	RANGELAND FRC, SKINNER
35958	DOLLARDAYS INTERNATIONAL INC	2730351	$769.20	2636991	062926	P	KING FRC
35958	DOLLARDAYS INTERNATIONAL INC	2730355	$723.28	2636616	062926	P	KING FRC
35958	DOLLARDAYS INTERNATIONAL INC	2730356	$167.76	2636991	062926	P	KING FRC
23786	DON E BACON	2730644	$56.59		062926	P	STLP STATE COMPETITION
53788	DOO WOP ENTERPRISES INC	2726374	$168.30	2638392	061626	P	CARRITHERS
63270	DOSS HIGH SCHOOL	2726040	$7.35		060926PP	P	PEPSI PROCEEDS Jun2026
22448	DUANE E SCHADE	2727908	$94.74		061626	P	InCounty Travel May 2026
41900	DUANE W BEAN III	2727528	$290.40		061626	P	GED CONFERENCE

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63590	DUPLICATOR SALES AND SERVICE INC	2729283	$324.47	2637753	062926	P	ATHERTON
63590	DUPLICATOR SALES AND SERVICE INC	2729305	$8,835.00	2635577	062926	P	KLONDIKE LANE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2729306	$8,835.00	2636152	062926	P	LASSITER MIDDLE
63590	DUPLICATOR SALES AND SERVICE INC	2729308	$8,835.00	2635577	062926	P	KLONDIKE LANE ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2729309	$4,400.00	2633712	062926	P	FACILITY MANAGEMENT
63590	DUPLICATOR SALES AND SERVICE INC	2729312	$3,350.00	2635623	062926	P	DUPONT MANUAL HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2729313	$916.80	2639623	062926	P	DEP
63590	DUPLICATOR SALES AND SERVICE INC	2729314	$1,540.68	2640259	062926	P	SCHOOL CHOICE
78090	DUPONT MANUAL HIGH SCHOOL	2726041	$118.13		060926PP	P	PEPSI PROCEEDS Jun2026
11938	E H CONSTRUCTION LLC	2726939	$18,010.80	2632999	061626	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2726944	$285,468.97	2630783	061626	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2726963	$1,106,437.67	2611790	061626	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2726972	$614,025.50	2529159	061626	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2726976	$49,870.90	2529158	061626	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2726992	$1,372,188.93	2440992	061626	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2727761	$60,634.00	2615648	061626	P	PRP HS CANOPY INSURANCE REIMBURSEMEN
101342	EARLYCHILDHOOD LLC	2729315	$145.61	2638830	062926	P	CANE RUN ELEM - BK
101342	EARLYCHILDHOOD LLC	2729317	$249.99	2608824	062926	P	GOLDSMITH
101342	EARLYCHILDHOOD LLC	2729982	$1,034.82	2626493	062926	P	ST. MATTHEWS ELEM
137019	EASTERN KENTUCKY UNIVERSITY	2729320	$1,075.00	2640084	062926	P	MOORE HS
125279	ECKART LLC	2727399	$4,917.80	2612338	061626	P	FACILITIES CAPITAL IMPROVEMENT
125279	ECKART LLC	2727402	$243.00	2612338	061626	P	FACILITIES CAPITAL IMPROVEMENT
125279	ECKART LLC	2727404	$3,844.90	2612338	061626	P	FACILITIES CAPITAL IMPROVEMENT
125279	ECKART LLC	2727407	$88.31	2612338	061626	P	FACILITIES CAPITAL IMPROVEMENT
125279	ECKART LLC	2728463	$1,532.12	2623811	062926	P	GENERAL MAINT - ELECTRIC
125279	ECKART LLC	2728471	-$1,532.12	2623811	062926	P	GENERAL MAINT - ELECTRIC
125279	ECKART LLC	2728476	$1,109.88	2623811	062926	P	GENERAL MAINT - ELECTRIC
125279	ECKART LLC	2729607	$228.00	2612338	062926	P	FACILITIES CAPITAL IMPROVEMENT
37569	ECS SOUTHEAST LLC	2726959	$21,613.33	2619906	061626	P	INVOICE# 2166202
37569	ECS SOUTHEAST LLC	2726987	$375.92	2625988	061626	P	INVOICE # 2166227
37569	ECS SOUTHEAST LLC	2726996	$3,223.75	2433571	061626	P	INVOICE# 2166222

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44081	EDRIS B HUMPHREY	2727529	$74.44		061626	P	CAMPBELLSVILLE UNIVERSITY EXIT INTERVIE
42019	ELEMENTAL ENTERPRISES LLC	2726434	$33.93	2636295	061626	P	BATES ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2726448	$218.05	2637290	061626	P	COCHRANE
42019	ELEMENTAL ENTERPRISES LLC	2726453	$119.97	2636005	061626	P	ECH KRISTEN BRYANT
42019	ELEMENTAL ENTERPRISES LLC	2726456	$94.80	2637273	061626	P	FERN CREEK HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2726458	$299.40	2637272	061626	P	CAMP TAYLOR
42019	ELEMENTAL ENTERPRISES LLC	2727232	$101.75	2634065	061626	P	BALLARD HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2728478	$49.90	2637278	062926	P	WILDER ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2728481	$249.50	2637285	062926	P	WESTPORT MIDDLE SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2728876	$79.50	2636971	062926	P	IROQUIOS HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2728881	$39.75	2630267	062926	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
42019	ELEMENTAL ENTERPRISES LLC	2728883	$55.72	2636980	062926	P	GOLDSMITH
42019	ELEMENTAL ENTERPRISES LLC	2728885	$77.84	2636979	062926	P	ROBERTA TULLY ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2728887	$29.95	2636981	062926	P	CROSBY MIDDLE
42019	ELEMENTAL ENTERPRISES LLC	2728888	$190.80	2636996	062926	P	BUTLER TRADTIONAL HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2728900	$156.97	2630248	062926	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
42019	ELEMENTAL ENTERPRISES LLC	2728901	$31.97	2636984	062926	P	DOSS HS
42019	ELEMENTAL ENTERPRISES LLC	2728902	$413.15	2639259	062926	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
42019	ELEMENTAL ENTERPRISES LLC	2728904	$26.94	2640038	062926	P	SMYRNA ES
42019	ELEMENTAL ENTERPRISES LLC	2728905	$52.95	2640039	062926	P	FERN CREEK HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2728907	$29.90	2638911	062926	P	STUDENT SUPPORT SERVICES
42019	ELEMENTAL ENTERPRISES LLC	2728909	$79.50	2636985	062926	P	NOE MS
42019	ELEMENTAL ENTERPRISES LLC	2728910	$79.50	2636976	062926	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
42019	ELEMENTAL ENTERPRISES LLC	2728911	$59.90	2639260	062926	P	FERN CREEK ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2728914	$29.94	2637305	062926	P	HARTSTERN ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2729572	$232.80	2627499	062926	P	JOHNSON MIDDLE SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2729573	$151.80	2628278	062926	P	JOHNSON MIDDLE
42019	ELEMENTAL ENTERPRISES LLC	2729574	$174.30	2632437	062926	P	WESTPORT MS YSC
42019	ELEMENTAL ENTERPRISES LLC	2729575	$99.80	2637291	062926	P	SMYRNA ES
42019	ELEMENTAL ENTERPRISES LLC	2729576	$143.70	2637303	062926	P	WHEELER ELEMENTARY SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2729577	$97.56	2636695	062926	P	CANE RUN ELEM - BK

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42019	ELEMENTAL ENTERPRISES LLC	2729578	$41.93	2636960	062926	P	FRAYSER ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2729579	$42.93	2636962	062926	P	EISENHOWER ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2729580	$29.94	2636963	062926	P	EISENHOWER ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2729581	$80.85	2636964	062926	P	ALEX R KENNEDY ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2729582	$109.90	2636967	062926	P	BALLARD HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2729583	$74.74	2636968	062926	P	MAUPIN ELEMENTARY
42019	ELEMENTAL ENTERPRISES LLC	2729584	$59.90	2636969	062926	P	PRP HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2729585	$89.40	2636974	062926	P	PRP HIGH SCHOOL
42019	ELEMENTAL ENTERPRISES LLC	2730357	$26.30	2632483	062926	P	CARTER/DUVALLE FRC
58110	ELISHA E BENNETT	2727618	$15.70		061626	P	InCounty Travel April 2026
58110	ELISHA E BENNETT	2727619	$24.57		061626	P	InCounty Travel May 2026
55832	ELIZABETH A BARNES	2729587	$431.42	2613426	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
46301	ELIZABETH A MATTINGLY	2729491	$26.91		062926	P	InCounty Travel June 2026
46920	ELIZABETH C CAUDILL	2727909	$6.60		061626	P	InCounty Travel April 2026
46920	ELIZABETH C CAUDILL	2727910	$19.16		061626	P	InCounty Travel May 2026
41877	ELIZABETH D MARSHALL	2727911	$61.83		061626	P	InCounty Travel February 2026
41877	ELIZABETH D MARSHALL	2727912	$39.44		061626	P	InCounty Travel March 2026
41877	ELIZABETH D MARSHALL	2727913	$36.34		061626	P	InCounty Travel April 2026
58135	ELIZABETH R NUSSBAUM	2727914	$15.39		061626	P	InCounty Travel April 2026
58135	ELIZABETH R NUSSBAUM	2727915	$25.06		061626	P	InCounty Travel May 2026
41617	EMERGENCY RADIO SERVICE LLC	2729588	$6,348.92	2638111	062926	P	OLMSTED SOUTH
59411	EMILY K POWELL	2727532	$79.90		061626	P	COMMONWEALTH OFKY, LIBERTY MUTUAL, J(
59407	EMMA I DAVIS	2727533	$376.00		061626	P	PRAXIS 5622-7001 REIMBURSEMENT
58134	EMMA K ARAVE	2727916	$64.48		061626	P	InCounty Travel May 2026
45233	ERDCO PROPERTIES LLC	2726466	$1,402.59	2639757	061626	P	CHIEF OF STAFF
45233	ERDCO PROPERTIES LLC	2726470	$2,180.00	2639757	061626	P	CHIEF OF STAFF
131547	ERIC ARMIN INC	2728482	$193.05	2625667	062926	P	SHAWNEE EXPLORE
48356	ERIC S ALLEN	2729492	$154.50		062926	P	InCounty Travel May 2026
59061	ERICA ENGELLAND SPOHN	2728485	$500.00	2639588	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
43806	ERIN G GLAZIER	2727917	$103.70		061626	P	InCounty Travel May 2026
32089	ERIN L SIMMS	2727620	$128.74		061626	P	InCounty Travel May 2026

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
58176	ERIN N ARNEY	2727621	$82.02		061626	P	InCounty Travel April 2026
32604	ERIN R WEIGLE	2727918	$57.33		061626	P	InCounty Travel May 2026
32604	ERIN R WEIGLE	2727919	$15.10		061626	P	InCounty Travel June 2026
40138	ERIN R WILSON	2727850	$126.00		061626	P	RON CLARK EXPERIENCE
58131	EVA K KREITMAN	2727920	$11.88		061626	P	InCounty Travel May 2026
58068	EVERWAY HOLDCO LLC	2728766	$51,905.50	2640351	062926	P	ECE AT CENTER CHURCHILL PARK SCHOOL
39972	EYECLICK INC	2729957	$18,688.95	2640239	062926	P	FEDERAL AND STATE PROGRAMS
21719	FADILA BENZOUINE	2730692	$157.84		062926	P	InCounty Travel May 2026
65690	FAIRDALE ELEMENTARY SCHOOL	2726042	$114.96		060926PP	P	PEPSI PROCEEDS Jun2026
65710	FAIRDALE HIGH SCHOOL	2726043	$1,270.54		060926PP	P	PEPSI PROCEEDS Jun2026
58090	FAITH N WHITE	2727622	$85.41		061626	P	InCounty Travel May 2026
150723	FAMILY RESOURCE SERVICE COALITION O	2726525	$310.00	2636604	061626	P	BLOOM FRC
150723	FAMILY RESOURCE SERVICE COALITION O	2728490	$310.00	2636311	062926	P	ANTHONY GOINS SCHAFFNER FRC
150723	FAMILY RESOURCE SERVICE COALITION O	2728492	$315.00	2623013	062926	P	BARRET YSC
150723	FAMILY RESOURCE SERVICE COALITION O	2729589	$310.00	2624540	062926	P	JCTMS YSC
150723	FAMILY RESOURCE SERVICE COALITION O	2729669	$375.00	2614601	062926	P	JEFFERSONTOWN HIGH FRYSC
150723	FAMILY RESOURCE SERVICE COALITION O	2729972	$310.00	2609625	062926	P	KLONDIKE ELEMENTARY FRC
4193	FASTENAL COMPANY	2726532	$217.73	2638696	061626	P	Cleaner
4193	FASTENAL COMPANY	2726538	$230.88	2639709	061626	P	GLOVES, RUBBER & PLASTIC AND HAIR COVEI
4193	FASTENAL COMPANY	2730338	$33.72	2640347	062926	P	MECH MAINT - HVAC
4193	FASTENAL COMPANY	2730343	$54.43	2640580	062926	P	CENTRAL OFFICE/IT SUPPORT & DELIVERY
4193	FASTENAL COMPANY	2730346	$10,599.80	2639708	062926	P	SAFETY
4193	FASTENAL COMPANY	2730349	$174.35	2638432	062926	P	DAWSON ORMAN ECH STACEY BRANCH
58986	FELICE CLARK SPEECH PATHOLOGIST INC	2730525	$297.00	2632272	062926	P	CHANCEY ELEMENTARY
41976	FERGUSON US HOLDINGS INC	2726544	$187.43	2640019	061626	P	MAINTENANCE WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2730354	$377.67	2639755	062926	P	MAINTENANCE WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2730361	$165.98	2640251	062926	P	MAINTENANCE WAREHOUSE
41976	FERGUSON US HOLDINGS INC	2730365	$868.96	2640118	062926	P	MECH MAINT - PLUMBING
66050	FERN CREEK ELEMENTARY SCHOOL	2726044	$159.96		060926PP	P	PEPSI PROCEEDS Jun2026
39400	FERN CREEK OPTIMIST CLUB	2728494	$400.00	2633302	062926	P	WILT FRC
58817	FERRO PRODUCTS CORP	2730391	$181,200.00	2623505	062926	P	FACILITIES CAPITAL IMPROVEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
66150	FIELD ELEMENTARY SCHOOL	2726045	$25.15		060926PP	P	PEPSI PROCEEDS Jun2026
59074	FINE SCIENCE TOOLS USA INC	2730417	$776.50	2629732	062926	P	SENECA HIGH SCHOOL
1290	FIRST BOOK	2730427	$398.91	2617500	062926	P	WHITNEY YOUNG FRC
1290	FIRST BOOK	2730445	-$319.13	2617500	062926	P	WHITNEY YOUNG FRC
43254	FIT AND FUN PLAYSCAPES LLC	2730448	$13,740.11	2640218	062926	P	KLONDIKE LANE ELEMENTARY
31182	FLEET PRIDE INC	2726641	$16.00	2602136	061626	P	BLANKENBAKER GARAGE
31182	FLEET PRIDE INC	2726642	$645.80	2640141	061626	P	BLANKENBAKER PARTS
31182	FLEET PRIDE INC	2728496	$16.00	2602137	062926	P	NICHOLS GARAGE
134135	FLORENCE PILKINTON	2726564	$300.00	2640045	061626	P	BROWN SCHOOL (RITA)
42969	FOLLETT CONTENT SOLUTIONS LLC	2727412	$6,414.28	2635822	061626	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2727413	$4,996.50	2636517	061626	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2728497	$3,068.26	2635819	062926	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2728500	$1,349.56	2635817	062926	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2729248	$210.69	2638745	062926	P	JEFFERSONTOWN HIGH SHOOL
42969	FOLLETT CONTENT SOLUTIONS LLC	2730449	$210.00	2640097	062926	P	LIBRARY TECHNICAL SERVICES
58116	FOUNDATION BUILDING MATERIALS INC	2727729	$771.09	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT
58116	FOUNDATION BUILDING MATERIALS INC	2727730	$70.50	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT
58116	FOUNDATION BUILDING MATERIALS INC	2727731	$756.63	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT
58116	FOUNDATION BUILDING MATERIALS INC	2727732	$590.46	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT
58116	FOUNDATION BUILDING MATERIALS INC	2727733	$1,440.00	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT
58116	FOUNDATION BUILDING MATERIALS INC	2727734	$1,522.00	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT
58116	FOUNDATION BUILDING MATERIALS INC	2727735	$461.15	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT
58116	FOUNDATION BUILDING MATERIALS INC	2727736	$368.00	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT
58116	FOUNDATION BUILDING MATERIALS INC	2727737	$630.60	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT
58116	FOUNDATION BUILDING MATERIALS INC	2727739	$809.35	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT
58116	FOUNDATION BUILDING MATERIALS INC	2727740	$654.00	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT
58116	FOUNDATION BUILDING MATERIALS INC	2727741	$715.20	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT
58116	FOUNDATION BUILDING MATERIALS INC	2727742	$308.85	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT
58116	FOUNDATION BUILDING MATERIALS INC	2727743	$368.00	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT
58116	FOUNDATION BUILDING MATERIALS INC	2727744	$478.40	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT
58116	FOUNDATION BUILDING MATERIALS INC	2727745	$89.55	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
58116	FOUNDATION BUILDING MATERIALS INC	2727746	$47.55	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT
58116	FOUNDATION BUILDING MATERIALS INC	2727747	$608.65	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT
58116	FOUNDATION BUILDING MATERIALS INC	2727748	$210.05	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT
58116	FOUNDATION BUILDING MATERIALS INC	2727750	$146.25	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT
58116	FOUNDATION BUILDING MATERIALS INC	2727751	$241.40	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT
58116	FOUNDATION BUILDING MATERIALS INC	2727752	$359.20	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT
58116	FOUNDATION BUILDING MATERIALS INC	2727754	$359.20	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT
58116	FOUNDATION BUILDING MATERIALS INC	2727755	$95.10	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT
58116	FOUNDATION BUILDING MATERIALS INC	2727756	-$1,440.00	2632249	061626	P	FACILITIES CAPITAL IMPROVEMENT
30753	FRANCESCA E MORRIS	2727623	$69.01		061626	P	InCounty Travel May 2026
52215	FREDERICK LAW OLMSTED SOUTH	2726046	$2.16		060926PP	P	PEPSI PROCEEDS Jun2026
47555	FREDRICKA D LAGUERRE	2727805	$156.00		061626	P	PRAXIS REIMBURSEMENT 5623
45005	FRIENDS SERVICE CO INC	2726569	$218.54	2634359	061626	P	SCHAFFNER TRADITIONAL
45005	FRIENDS SERVICE CO INC	2726620	$95.00	2633699	061626	P	FURNITURE (GENERIC)
45005	FRIENDS SERVICE CO INC	2726636	$350.00	2634447	061626	P	SCHAFFNER TRADITIONAL
45005	FRIENDS SERVICE CO INC	2726880	$1,399.65	2639055	061626	P	IROQUOIS HIGH SCHOOL
45005	FRIENDS SERVICE CO INC	2728889	$1,246.01	2632606	062926	P	GUTERMUTH ES
45005	FRIENDS SERVICE CO INC	2730453	$1,750.00	2634447	062926	P	SCHAFFNER TRADITIONAL
45005	FRIENDS SERVICE CO INC	2730455	$1,456.96	2634359	062926	P	SCHAFFNER TRADITIONAL
45005	FRIENDS SERVICE CO INC	2730461	$1,985.92	2633699	062926	P	FURNITURE (GENERIC)
21418	FUN AND FUNCTION	2728894	$297.74	2639893	062926	P	ECE/COPLAN
21418	FUN AND FUNCTION	2728899	$297.74	2639894	062926	P	ECE/COPLAN
21418	FUN AND FUNCTION	2728906	$5,808.26	2638824	062926	P	ECE/COMSTOCK/ADD-ONS
21418	FUN AND FUNCTION	2730462	$297.74	2639896	062926	P	ECE/COPLAN
21418	FUN AND FUNCTION	2730465	$297.74	2639898	062926	P	ECE/COPLAN
42562	FUSIONSITE KENTUCKY LLC	2728502	$425.00	2611988	062926	P	ATHERTON HIGH
42562	FUSIONSITE KENTUCKY LLC	2728504	$255.00	2629525	062926	P	PRP HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2728506	$425.00	2611988	062926	P	ATHERTON HIGH
37333	GABRIELLE S THARP	2727921	$16.50		061626	P	InCounty Travel April 2026
37333	GABRIELLE S THARP	2727922	$24.30		061626	P	InCounty Travel May 2026
126973	GANDER PUBLISHING INC	2729591	$92.90	2640059	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS

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47339	GANNETT MEDIA CORP	2726644	$890.90	2638862	061626	P	FACILITIES PLANNING
47339	GANNETT MEDIA CORP	2726645	$484.50	2638038	061626	P	FACILITIES PLANNING
4531	GARRETT OPERATING CO LLC	2727416	$994.03	2635800	061626	P	LIBRARY TECHNICAL SERVICES
59237	GARRETTS PRESSURE WASHING LLC	2729038	$7,250.00	2639965	062926	P	KLONDIKE LANE ELEMENTARY
34625	GARY C LANTZ	2729493	$203.01		062926	P	InCounty Travel May 2026
132770	GARY L SHOURDS	2730646	$330.00		062926	P	REIMBURSEMENT KACTE REGISTRATION PAYM
41843	GATEWAY EDUC HOLDINGS LLC	2726598	$2,550.00	2627101	061626	P	WALLER WILLIAMS
41843	GATEWAY EDUC HOLDINGS LLC	2726604	$279.93	2637171	061626	P	GEORGIA CHAFFEE TAPP
41843	GATEWAY EDUC HOLDINGS LLC	2726646	$67,416.48	2637427	061626	P	FAIRDALE HIGH
41843	GATEWAY EDUC HOLDINGS LLC	2727234	$20,408.66	2639970	061626	P	WESTERN HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2727236	$33,626.00	2638080	061626	P	PATHFINDER SCHOOL OF INNOVATION
41843	GATEWAY EDUC HOLDINGS LLC	2727238	$13,276.08	2637400	061626	P	WESTERN HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2727242	$21,526.40	2637400	061626	P	WESTERN HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2730359	$65,783.56	2639886	062926	P	PRP HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2730360	$6,111.82	2637429	062926	P	GRACE JAMES ACADEMY
41843	GATEWAY EDUC HOLDINGS LLC	2730363	$6,490.80	2637451	062926	P	BLUE LICK ELEMENTARY
41843	GATEWAY EDUC HOLDINGS LLC	2730364	$1,626.52	2636190	062926	P	LIBERTY HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2730367	$47,261.52	2637428	062926	P	MOORE HS
41843	GATEWAY EDUC HOLDINGS LLC	2730369	$32,640.48	2638076	062926	P	VALLEY HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2730373	$36,944.95	2638073	062926	P	FERN CREEK HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2730376	$15,489.47	2638467	062926	P	NEWCOMER ACADEMY
41843	GATEWAY EDUC HOLDINGS LLC	2730377	$1,047.03	2636314	062926	P	WESTERN HIGH SCHOOL
41843	GATEWAY EDUC HOLDINGS LLC	2730381	$5,705.34	2638078	062926	P	MINOR DANIELS
41843	GATEWAY EDUC HOLDINGS LLC	2730383	$680.00	2638075	062926	P	BROWN SCHOOL (RITA)
41843	GATEWAY EDUC HOLDINGS LLC	2730384	$53,653.26	2637433	062926	P	CENTRAL HS
41843	GATEWAY EDUC HOLDINGS LLC	2730388	$36,064.32	2637450	062926	P	WAGGENER HIGH SCHOOL
52066	GC CONTRACTING LLC	2727806	$58,995.70	2529168	061626	P	FACILITIES CAPITAL IMPROVEMENT
57529	GED TESTING SERVICE LLC	2727417	$645.00	2640060	061626	P	ADULT EDUCATION
57529	GED TESTING SERVICE LLC	2727420	$645.00	2640060	061626	P	ADULT EDUCATION
104293	GENERAL RUBBER & PLASTICS	2729986	$264.63	2639888	062926	P	MECH MAINT - HVAC
80570	GENUINE PARTS COMPANY	2726647	$11.00	2602169	061626	P	NICHOLS GARAGE

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80570	GENUINE PARTS COMPANY	2726649	$37.30	2614157	061626	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2726650	$19.55	2602169	061626	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2726889	$64.69	2614157	061626	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2726891	$149.20	2614157	061626	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2726893	$51.54	2640211	061626	P	NICHOLS PARTS
80570	GENUINE PARTS COMPANY	2726899	$47.71	2614157	061626	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2726901	$42.96	2602169	061626	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2726903	$1,395.29	2602168	061626	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2727245	$549.42	2602168	061626	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2729322	$50.00	2638811	062926	P	BODY SHOP
80570	GENUINE PARTS COMPANY	2729988	$20.68	2614157	062926	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2729989	$13.18	2614157	062926	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2729990	$4.70	2614157	062926	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2729991	$12.12	2614157	062926	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2729992	$477.00	2602168	062926	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2729993	-$23.37	2602168	062926	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2729994	$269.88	2614157	062926	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2729995	$33.20	2614157	062926	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2729996	$179.99	2614157	062926	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2729998	$44.62	2614157	062926	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2729999	$96.24	2614157	062926	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2730001	$77.00	2614157	062926	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2730002	$177.81	2614157	062926	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2730003	$39.99	2614157	062926	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2730004	$44.30	2602169	062926	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2730005	$346.60	2640520	062926	P	GENERAL MAINT - ELECTRIC
80570	GENUINE PARTS COMPANY	2730389	$295.50	2602166	062926	P	BLANKENBAKER GARAGE
47749	GERALD L ROBINSON JR	2730651	$998.00		062926	P	CISSP EXAM REIMBURSEMENT
47749	GERALD L ROBINSON JR	2730652	$410.10		062926	P	CYBERSECURITY ASSESSMENTS
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2726651	$3,040.00	2639280	061626	P	PERRY ELEMENTARY
148524	GIRLS ON THE RUN OF LOUISVILLE INC	2727857	$837.38	2636602	061626	P	CHENOWETH/DUNN FRC

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46878	GLOBAL WATER TECHNOLOGY INC	2729671	$1,130.00	2640524	062926	P	MECH MAINT - PMS
46878	GLOBAL WATER TECHNOLOGY INC	2730006	$6,975.00	2639785	062926	P	MECH MAINT - PM SHOP
30106	GLORIA BARHAM	2727624	$66.15		061626	P	InCounty Travel March 2026
30106	GLORIA BARHAM	2727625	$45.06		061626	P	InCounty Travel May 2026
30210	GO GREEN LAWN SOLUTIONS	2729930	$958.59	2604936	062926	P	VALLEY HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2730007	$450.72	2609636	062926	P	BUTLER TRADITIONAL HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2730008	$498.69	2606270	062926	P	WESTERN HIGH SCHOOL
41742	GOLD CREEK FOODS LLC	2726152	$60,320.96	2603180	061626	P	NUTRITION CENTER
68240	GOODHEART WILLCOX CO INC	2726178	$958.13	2638173	061626	P	VALLEY HIGH SCHOOL
37984	GORDON FOOD SERVICE	2726652	$93.48	2611524	061626	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2726653	$52.93	2611524	061626	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2726654	$79.76	2611524	061626	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2726656	$126.24	2611524	061626	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2726657	$35.97	2611524	061626	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2726659	$236.18	2611524	061626	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2726660	$25.98	2611524	061626	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2726661	$444.65	2611524	061626	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2726663	$216.77	2611524	061626	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2726664	$185.27	2611524	061626	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2726705	$4,230.00	2603109	061626	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2726706	-$4.00	2603109	061626	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2726707	$1,062.80	2603109	061626	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2727247	$366.29	2611524	061626	P	WESTERN HIGH SCHOOL
37984	GORDON FOOD SERVICE	2727250	$90.41	2609458	061626	P	IROQUOIS HIGH SCHOOL
37984	GORDON FOOD SERVICE	2727253	$251.21	2609458	061626	P	IROQUOIS HIGH SCHOOL
37984	GORDON FOOD SERVICE	2727272	$25.99	2609458	061626	P	IROQUOIS HIGH SCHOOL
37984	GORDON FOOD SERVICE	2729042	$98.03	2609272	062926	P	MARION C MOORE
44506	GRACE JAMES ACADEMY	2726047	$282.98		060926PP	P	PEPSI PROCEEDS Jun2026
45479	GRACE M REINHART HAYWOOD	2727626	$76.51		061626	P	InCounty Travel March 2026
45479	GRACE M REINHART HAYWOOD	2727627	$60.20		061626	P	InCounty Travel April 2026
47225	GRADUATION SERVICES OF KENTUCKIAN/	2726904	$972.00	2629706	061626	P	YSC NEWCOMER ACADEMY

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47225	GRADUATION SERVICES OF KENTUCKIAN/	2727260	$477.00	2629348	061626	P	IROQUOIS HIGH SCHOOL YSC
47225	GRADUATION SERVICES OF KENTUCKIAN/	2728123	$1,325.00	2615643	062926	P	BALLARD HIGH SCHOOL
47225	GRADUATION SERVICES OF KENTUCKIAN/	2729592	$530.00	2631433	062926	P	PRP HS YSC
47225	GRADUATION SERVICES OF KENTUCKIAN/	2729691	$3,672.00	2629621	062926	P	NEWCOMER ACADEMY
34466	GRAPHICS FOR ATHLETICS LLC	2730010	$4,250.00	2636401	062926	P	BOWEN
41522	GREAT MINDS PBC	2729593	$2,388.20	2639995	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
68680	GREATHOUSE SHRYOCK TRAD ELEM SCH	2726048	$73.41		060926PP	P	PEPSI PROCEEDS Jun2026
6784	GREEN RIVER REGIONAL EDUCATIONAL C	2727808	$383.06	2631240	061626	P	GLEC - MATHIS
30756	GREENWAY SHREDDING & RECYCLING	2726912	$50.00	2604239	061626	P	DOSS HS
30756	GREENWAY SHREDDING & RECYCLING	2726914	$35.00	2629612	061626	P	LINCOLN YPAS
30756	GREENWAY SHREDDING & RECYCLING	2726915	$40.00	2602745	061626	P	DANA.SAMPLE@JEFFERSON.KYSCHOOLS.US
30756	GREENWAY SHREDDING & RECYCLING	2726993	$45.00	2602435	061626	P	JCTMS
30756	GREENWAY SHREDDING & RECYCLING	2726997	$45.00	2602435	061626	P	JCTMS
30756	GREENWAY SHREDDING & RECYCLING	2727105	$45.00	2603919	061626	P	CANE RUN ELEM - BK
30756	GREENWAY SHREDDING & RECYCLING	2727262	$40.00	2602409	061626	P	CAMP TAYLOR
30756	GREENWAY SHREDDING & RECYCLING	2727422	$50.00	2640341	061626	P	KENWOOD ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2727425	$35.00	2629612	061626	P	LINCOLN YPAS
30756	GREENWAY SHREDDING & RECYCLING	2727427	$95.00	2604338	061626	P	NEWBURG MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2727429	$45.00	2602435	061626	P	JCTMS
30756	GREENWAY SHREDDING & RECYCLING	2727430	$45.00	2602435	061626	P	JCTMS
30756	GREENWAY SHREDDING & RECYCLING	2727432	$50.00	2609059	061626	P	TRUNNELL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2727433	$50.00	2619398	061626	P	BALLARD HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2727769	$40.00	2634753	061626	P	WHITNEY YOUNG @ ENGELHARD
13234	GRETA BAXTER	2727923	$125.31		061626	P	InCounty Travel May 2026
13234	GRETA BAXTER	2727924	$12.38		061626	P	InCounty Travel June 2026
30672	GRETCHEN BOYD	2727628	$134.82		061626	P	InCounty Travel May 2026
36759	GRIMCO INC	2727438	$150.22	2638798	061626	P	MATERIALS PRODUCTION
36759	GRIMCO INC	2727441	-$15.00	2638798	061626	P	MATERIALS PRODUCTION
28420	GUITAR CENTER STORES INC	2726999	$143.84	2638919	061626	P	YPAS
28420	GUITAR CENTER STORES INC	2727444	$211.22	2637412	061626	P	FERN CREEK HIGH SCHOOL
28420	GUITAR CENTER STORES INC	2727447	$38.57	2615282	061626	P	CONWAY

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28420	GUITAR CENTER STORES INC	2729974	$43.57	2615282	062926	P	CONWAY
43970	GUSTAVE A LARSON CO	2727450	$17.65	2640100	061626	P	MECH MAINT - REFRIGERATION
43970	GUSTAVE A LARSON CO	2730011	$52.60	2640557	062926	P	MECH MAINT - HVAC
43970	GUSTAVE A LARSON CO	2730012	$217.26	2640935	062926	P	MECH MAINT - HVAC
43970	GUSTAVE A LARSON CO	2730013	$76.26	2640699	062926	P	MECH MAINT - HVAC
43970	GUSTAVE A LARSON CO	2730015	$242.36	2640031	062926	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON CO	2730016	$56.89	2640621	062926	P	MECH MAINT - HVAC
2672	GWENDOLYN GOFFNER	2727925	$99.28		061626	P	InCounty Travel May 2026
42321	HAAS MACHINE CO LLC	2730542	$1,253.66	2640994	062926	P	BLANKENBAKER GARAGE
40285	HALO BRANDED SOLUTIONS INC	2726665	$300.00	2626815	061626	P	TRANSITION READINESS / SKILLS USA MEDAL
40285	HALO BRANDED SOLUTIONS INC	2727771	$1,814.18	2638882	061626	P	CULTURE & CLIMATE
40285	HALO BRANDED SOLUTIONS INC	2729956	$1,013.74	2640151	062926	P	CULTURE & CLIMATE
64710	HAND2MIND INC	2727772	$7,360.00	2638665	061626	P	TRUNNELL ELEMENTARY
64710	HAND2MIND INC	2729694	$243.81	2638203	062926	P	ROBERTA TULLY ELEMENTARY
64710	HAND2MIND INC	2729705	$3,772.80	2638189	062926	P	SHELBY ACADEMY
64710	HAND2MIND INC	2729707	$16.14	2638203	062926	P	ROBERTA TULLY ELEMENTARY
64710	HAND2MIND INC	2729709	$266.76	2635401	062926	P	CAMP TAYLOR
64710	HAND2MIND INC	2729710	$134.20	2638293	062926	P	INDIAN TRAIL ELEMENTARY
64710	HAND2MIND INC	2729966	$849.90	2638149	062926	P	FRAYSER ELEMENTARY
64710	HAND2MIND INC	2729969	$25.49	2638281	062926	P	OKOLONA ELEMENTARY
64710	HAND2MIND INC	2730543	$94.28	2638292	062926	P	ECE/COPLAN
64710	HAND2MIND INC	2730551	$45.87	2638292	062926	P	ECE/COPLAN
31632	HARLAND CLARKE CORP	2726667	$165.26	2634314	061626	P	JCTMS
31632	HARLAND CLARKE CORP	2726668	$165.26	2632026	061626	P	GRACE JAMES ACADEMY
31632	HARLAND CLARKE CORP	2726669	$50.30	2634314	061626	P	JCTMS
70000	HAZELWOOD ELEMENTARY SCHOOL	2726049	$94.63		060926PP	P	PEPSI PROCEEDS Jun2026
8012	HEATHER B HART	2727926	$152.06		061626	P	InCounty Travel May 2026
146825	HEATHER L JONES	2727927	$87.44		061626	P	InCounty Travel February 2026
146825	HEATHER L JONES	2727928	$58.58		061626	P	InCounty Travel March 2026
146825	HEATHER L JONES	2727929	$30.95		061626	P	InCounty Travel April 2026
111594	HEATHER M MOSS	2729494	$68.97		062926	P	InCounty Travel May 2026

Orders of the Treasurer - Invoice Report

06/08/2026 To 06/28/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
59042	HEIDELBERG MATERIALS MIDWEST AGG I	2730531	$3,519.27	2628362	062926	P	FACILITIES CAPITAL IMPROVEMENT
59042	HEIDELBERG MATERIALS MIDWEST AGG I	2730532	$2,502.81	2628362	062926	P	FACILITIES CAPITAL IMPROVEMENT
59042	HEIDELBERG MATERIALS MIDWEST AGG I	2730533	$3,896.80	2628362	062926	P	FACILITIES CAPITAL IMPROVEMENT
59042	HEIDELBERG MATERIALS MIDWEST AGG I	2730571	$1,789.71	2628362	062926	P	FACILITIES CAPITAL IMPROVEMENT
59042	HEIDELBERG MATERIALS MIDWEST AGG I	2730585	-$438.14	2628362	062926	P	FACILITIES CAPITAL IMPROVEMENT
59042	HEIDELBERG MATERIALS MIDWEST AGG I	2730591	-$7,546.70	2628362	062926	P	FACILITIES CAPITAL IMPROVEMENT
59042	HEIDELBERG MATERIALS MIDWEST AGG I	2730596	$3,530.30	2628362	062926	P	FACILITIES CAPITAL IMPROVEMENT
22049	HELEN W HALL	2727629	$99.59		061626	P	InCounty Travel May 2026
56239	HELLAS CONSTRUCTION INC	2727021	$223,089.48	2614364	061626	P	FACILITIES CAPITAL IMPROVEMENT
137284	HENRY SCHEIN INC	2726670	$71.00	2533413	061626	P	PRICE ELEMENTARY
137284	HENRY SCHEIN INC	2726673	-$4.50	2533413	061626	P	PRICE ELEMENTARY
137284	HENRY SCHEIN INC	2730392	$107.94	2617697	062926	P	CENTRAL HS
137284	HENRY SCHEIN INC	2730395	-$55.68	2610587	062926	P	FRAYSER ELEMENTARY
27728	HEWLETT PACKARD ENTERPRISE CO	2727263	$20,506.16	2635517	061626	P	INFRASTRUCTURE/HPE
40842	HI WAY MUFFLER SALES INC	2726674	$300.00	2621210	061626	P	TRUCK SHOP
40842	HI WAY MUFFLER SALES INC	2726675	$700.00	2620081	061626	P	TRUCK SHOP
40858	HIGH PERFORMANCE PRODUCTS LLC	2726479	$35.72	2639839	061626	P	RAG, WIPING
40858	HIGH PERFORMANCE PRODUCTS LLC	2726480	$2,141.80	2639656	061626	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2726481	$191.68	2639656	061626	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2726582	$627.00	2640178	061626	P	MAINTENANCE WAREHOUSE
70370	HIGHLAND MIDDLE SCHOOL	2726050	$129.15		060926PP	P	PEPSI PROCEEDS Jun2026
52786	HILLYARD KENTUCKY	2727034	$518.86	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727035	$121.20	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727036	$1,155.68	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727037	$756.46	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727038	$1,179.32	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727039	$1,943.46	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727040	$1,095.78	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727041	$513.93	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727042	$1,093.95	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727043	$1,888.49	2601016	061626	P	HOUSEKEEPING SERVICES

Orders of the Treasurer - Invoice Report
06/08/2026 To 06/28/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2727044	$2,376.98	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727045	$828.91	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727046	$592.90	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727047	$824.97	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727048	$1,276.40	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727049	$583.68	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727050	$675.09	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727051	$776.99	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727052	$538.16	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727053	$1,024.72	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727054	$877.19	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727055	$459.01	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727056	$982.27	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727057	$809.98	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727058	$577.85	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727059	$767.80	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727060	$1,055.46	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727061	$1,533.85	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727062	$565.03	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727063	$741.48	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727064	$611.36	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727065	$601.76	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727066	$1,008.15	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727067	$685.77	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727068	$1,096.93	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727069	$1,149.91	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727070	$1,018.60	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727071	$618.05	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727072	$705.32	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727073	$1,096.66	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727074	$838.73	2601016	061626	P	HOUSEKEEPING SERVICES

Orders of the Treasurer - Invoice Report

06/08/2026 To 06/28/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2727075	$933.85	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727076	$734.08	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727077	$856.11	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727078	$38.96	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727079	$38.96	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727080	$38.96	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727081	$38.96	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727082	$38.96	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727083	$1,048.98	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2727781	$5,106.50	2601438	061626	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2727783	$288.33	2601437	061626	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2727787	-$30.98	2612590	061626	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2727791	$30.98	2612590	061626	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2727793	$5,164.67	2601438	061626	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2727794	$6,896.56	2601438	061626	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2727795	$323.41	2623419	061626	P	DAWSON GARGAGE
52786	HILLYARD KENTUCKY	2727797	$3.27	2625881	061626	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2727798	$244.47	2613726	061626	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2727800	$299.85	2626330	061626	P	FRAYSER ELEMENTARY
52786	HILLYARD KENTUCKY	2728024	$2,734.43	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728025	$3,142.71	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728026	$3,231.25	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728027	$684.51	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728028	$1,941.40	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728029	$992.06	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728030	$1,169.29	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728031	$1,754.69	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728032	$1,808.92	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728033	$2,086.52	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728034	$2,254.32	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728035	$2,338.51	2601016	061626	P	HOUSEKEEPING SERVICES

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2728036	$2,794.21	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728037	$4.80	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728038	$11.19	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728039	$14.93	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728040	$33.54	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728041	$55.92	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728042	$58.64	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728043	$727.53	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728044	$1,632.70	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728045	$1,715.62	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728046	$1,831.20	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728047	$1,841.57	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728048	$1,843.60	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728049	$1,919.66	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728050	$1,933.43	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728051	$2,289.00	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728052	$1,309.25	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728053	$4.37	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728054	$4.37	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728055	$4.37	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728056	$4.37	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728057	$7.92	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728058	$8.74	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728059	$8.74	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728060	$8.74	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728061	$16.30	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728062	$17.22	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728063	$18.98	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728064	$19.48	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728065	$20.23	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728066	$21.39	2601016	061626	P	HOUSEKEEPING SERVICES

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2728067	$27.33	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728068	$28.22	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728069	$37.71	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728070	$39.29	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728071	$59.58	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728072	$64.14	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728073	$69.33	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728074	$69.33	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728075	$74.35	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728076	$81.20	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728077	$100.68	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728078	$443.91	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728079	$4.37	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728080	$4.37	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728081	$8.74	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728082	$23.85	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728083	$63.51	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728084	$4.37	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728085	$31.68	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728086	$4.37	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728087	$80.08	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728088	$8.74	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728089	$4.37	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728090	$4.87	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728091	$8.74	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728092	$55.92	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728093	$4.87	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728094	$64.66	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728095	$4.18	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728096	$55.92	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728097	$8.74	2601016	061626	P	HOUSEKEEPING SERVICES

Orders of the Treasurer - Invoice Report

06/08/2026 To 06/28/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2728098	$19.48	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728099	$9.60	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728100	$32.48	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728101	$33.71	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728102	$45.61	2601016	061626	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728593	$141.50	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728594	$93.00	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728595	$99.00	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728596	$48.60	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728597	$27.96	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728598	$20.30	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728599	$135.80	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728600	$1,178.54	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728601	$826.87	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728602	$1,277.22	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728603	$625.99	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728604	$1,092.45	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728605	$914.70	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728606	$472.82	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728607	$970.46	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728608	$580.78	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728609	$966.44	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728610	$32.40	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728611	$9.59	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728612	$12.76	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728613	$87.76	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728614	$64.80	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728615	$32.40	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728616	$32.40	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728617	$13.58	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728618	$1,387.13	2601016	062926	P	HOUSEKEEPING SERVICES

Orders of the Treasurer - Invoice Report
06/08/2026 To 06/28/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2728619	$388.73	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728620	$2,044.32	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728621	$943.89	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728622	$667.05	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728623	$1,221.37	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728624	$1,451.64	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728625	$1,767.21	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728626	$2,871.97	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728627	$1,780.61	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728628	$1,589.49	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728629	$1,674.44	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728630	$1,795.94	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728631	$1,834.89	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728632	$1,907.74	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728633	$4.37	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728634	$13.98	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728635	$25.46	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728636	$30.92	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728637	$55.92	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728638	$158.31	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728639	$368.85	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728640	$778.28	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728641	$1,416.17	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728642	$1,457.06	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728643	$1,478.63	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728644	$1,529.85	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728645	$1,552.26	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728646	$1,667.07	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728647	$1,667.76	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728648	$1,162.34	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728649	$1,213.81	2601016	062926	P	HOUSEKEEPING SERVICES

Orders of the Treasurer - Invoice Report
06/08/2026 To 06/28/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2728650	$1,438.68	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728651	$1,636.90	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728652	$1,911.41	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728653	$1,915.34	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728654	$2,012.63	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728655	$2,041.90	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2728656	$2,286.43	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729050	$423.33	2639960	062926	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2729051	$7,318.37	2601438	062926	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2729057	$4,075.20	2639608	062926	P	NUTRITION CENTER
52786	HILLYARD KENTUCKY	2729084	$8,088.43	2601438	062926	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2729100	$50.27	2638994	062926	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2729101	$935.28	2637101	062926	P	SHACKLETTE/KODY
52786	HILLYARD KENTUCKY	2729103	$141.36	2633776	062926	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2729106	$106.02	2632828	062926	P	ATHERTON
52786	HILLYARD KENTUCKY	2729109	$176.70	2634926	062926	P	WHEELER ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2729114	$282.72	2634535	062926	P	AUDUBON TRADITIONAL ELEMENTARY
52786	HILLYARD KENTUCKY	2729119	$173.19	2633783	062926	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2729121	$212.04	2632918	062926	P	JACOB ELEMENTARY
52786	HILLYARD KENTUCKY	2729122	$20.90	2633805	062926	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2729124	$21.61	2632627	062926	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2729149	$534.06	2631968	062926	P	G. C. TAPP
52786	HILLYARD KENTUCKY	2729150	$259.20	2637524	062926	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2729623	$215.66	2636569	062926	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2729647	$112.62	2637103	062926	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2729672	$204.10	2637102	062926	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2729677	$51.48	2637142	062926	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2729679	$70.68	2634813	062926	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2729685	$212.04	2636756	062926	P	FARMER
52786	HILLYARD KENTUCKY	2729689	$212.04	2636567	062926	P	STUART MID
52786	HILLYARD KENTUCKY	2729693	$367.20	2636751	062926	P	ATHERTON

Orders of the Treasurer - Invoice Report

06/08/2026 To 06/28/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2729696	$106.02	2636757	062926	P	BRANDEIS ELEMENTARY
52786	HILLYARD KENTUCKY	2729698	$70.68	2633960	062926	P	FACILITIES PLANNING
52786	HILLYARD KENTUCKY	2729703	$353.40	2636753	062926	P	JEFFERSONTOWN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2729714	$141.36	2636755	062926	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2729721	$61.16	2636568	062926	P	ECH/ SAMANTHA VEAL/ ROOM 134
52786	HILLYARD KENTUCKY	2729725	$530.10	2637161	062926	P	DUPONT MANUAL HIGH SCHOOL
52786	HILLYARD KENTUCKY	2729727	$82.24	2637060	062926	P	PRICE ELEMENTARY
52786	HILLYARD KENTUCKY	2729731	$176.70	2635472	062926	P	LAYNE ELEMENTARY
52786	HILLYARD KENTUCKY	2729742	$273.49	2636624	062926	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2729747	$64.80	2633806	062926	P	LOUISVILLE MALE HIGH SCHOOL
52786	HILLYARD KENTUCKY	2729757	$193.00	2637100	062926	P	DAWSON ORMAN ECH STACEY BRANCH
52786	HILLYARD KENTUCKY	2729759	$1,060.20	2636754	062926	P	BALLARD HIGH SCHOOL
52786	HILLYARD KENTUCKY	2729761	$353.54	2636625	062926	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2729763	$131.05	2637098	062926	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2729764	$66.10	2637143	062926	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2729767	$1,186.70	2637101	062926	P	SHACKLETTE/KODY
52786	HILLYARD KENTUCKY	2729770	$1,060.20	2636566	062926	P	PRP HIGH SCHOOL
52786	HILLYARD KENTUCKY	2729772	$2,228.22	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729773	-$0.02	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729774	$339.00	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729775	$116.21	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729776	$7.85	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729777	$111.34	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729778	$32.48	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729779	$64.96	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729780	$147.15	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729781	$3.81	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729782	$97.06	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729783	$203.79	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729784	$9.24	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729785	$68.46	2601016	062926	P	HOUSEKEEPING SERVICES

Orders of the Treasurer - Invoice Report

06/08/2026 To 06/28/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2729786	$33.54	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729787	$72.41	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729788	$6.92	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729789	$48.72	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729790	$89.94	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729791	$15.70	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729792	$23.76	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729793	$3.81	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729794	$15.54	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729795	$89.94	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729796	$8.74	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729797	$8.74	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729798	$12.98	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729799	$113.68	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729800	$17.30	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729801	$29.78	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729802	$202.38	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729803	$28.85	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729804	$15.39	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729805	$79.90	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729806	$24.60	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729807	$46.31	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729808	$20.23	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729809	$145.61	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729810	$18.07	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729811	$4.87	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729812	$63.51	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729813	$17.48	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729814	$113.68	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729815	$3.81	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729816	$155.32	2601016	062926	P	HOUSEKEEPING SERVICES

Orders of the Treasurer - Invoice Report

06/08/2026 To 06/28/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52786	HILLYARD KENTUCKY	2729817	$13.11	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729818	$44.18	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729819	$182.43	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729820	$23.76	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729821	$139.14	2601016	062926	P	HOUSEKEEPING SERVICES
52786	HILLYARD KENTUCKY	2729849	$82.24	2637915	062926	P	TRANSPORTATION
52786	HILLYARD KENTUCKY	2729852	$543.07	2639825	062926	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2729859	$179.92	2639622	062926	P	BOWEN
52786	HILLYARD KENTUCKY	2729862	$78.66	2634812	062926	P	GROUNDS DEPARTMENT
52786	HILLYARD KENTUCKY	2729863	$141.36	2632829	062926	P	BLOOM ELEMENTARY
52786	HILLYARD KENTUCKY	2729920	$141.36	2635186	062926	P	KAMMERER
52786	HILLYARD KENTUCKY	2729923	$212.04	2633787	062926	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2729924	$176.70	2637789	062926	P	BOWEN
52786	HILLYARD KENTUCKY	2729937	$61.10	2637271	062926	P	WESTPORT EARLY CHILDHOOD CENTER
52786	HILLYARD KENTUCKY	2729939	$176.70	2637270	062926	P	PRICE ELEMENTARY
52786	HILLYARD KENTUCKY	2729941	$70.68	2635185	062926	P	EASTERN HS
52786	HILLYARD KENTUCKY	2730603	$20,947.72	2601438	062926	P	FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2730608	$32.48	2601016	062926	P	FACILITY MANAGEMENT
17050	HMH EDUCATION CO	2727496	$9,540.00	2636346	061626	P	SOUTHERN HIGH SCHOOL
17050	HMH EDUCATION CO	2728528	$169.28	2639409	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
17050	HMH EDUCATION CO	2728662	$19,151.10	2639409	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
17050	HMH EDUCATION CO	2728665	$5,828.50	2639409	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
17050	HMH EDUCATION CO	2728676	$17,305.34	2639409	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
17050	HMH EDUCATION CO	2728736	$800.00	2639540	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
17050	HMH EDUCATION CO	2728737	$800.00	2639540	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
17050	HMH EDUCATION CO	2728738	$800.00	2639540	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
17050	HMH EDUCATION CO	2728740	$800.00	2639540	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
17050	HMH EDUCATION CO	2728916	$16,245.00	2639999	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
17050	HMH EDUCATION CO	2728917	$30,994.93	2639999	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
17050	HMH EDUCATION CO	2728918	$2,480.88	2638270	062926	P	ENGLISH AS SECOND LANGUAGE
38303	HOLLI D BICKER	2729495	$82.92		062926	P	InCounty Travel May 2026

Orders of the Treasurer - Invoice Report

06/08/2026 To 06/28/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
29982	HOLLY N PAHLER	2727930	$64.08		061626	P	InCounty Travel May 2026
58070	HOPE DEALER LLC	2726483	$137.00	2636294	061626	P	KAMMERER MIDDLE YSC
58070	HOPE DEALER LLC	2727801	$450.00	2633680	061626	P	BALLARD HIGH SCHOOL
11547	HOPE E JOHNSON	2729496	$105.44		062926	P	InCounty Travel August 2025
11547	HOPE E JOHNSON	2729497	$172.84		062926	P	InCounty Travel November 2025
11547	HOPE E JOHNSON	2729498	$79.68		062926	P	InCounty Travel December 2025
11547	HOPE E JOHNSON	2729499	$125.18		062926	P	InCounty Travel April 2026
11547	HOPE E JOHNSON	2729500	$134.30		062926	P	InCounty Travel May 2026
42494	HORD LANDSCAPING AND LAWN CARE IN	2728517	$830.00	2631235	062926	P	FAIRDALE HIGH
2591	HORLANDER ENTERPRISES INC	2726484	$126.00	2629620	061626	P	CENTRAL HS
2591	HORLANDER ENTERPRISES INC	2729977	$2,010.78	2609335	062926	P	VALLEY HIGH SCHOOL
2591	HORLANDER ENTERPRISES INC	2730616	$536.53	2629620	062926	P	CENTRAL HS
29831	HOWARD C MILLER SR LLC	2726486	$475.00	2630666	061626	P	BYCK
29831	HOWARD C MILLER SR LLC	2726519	$325.00	2632173	061626	P	CARRITHERS MIDDLE SCHOOL YSC
29831	HOWARD C MILLER SR LLC	2729254	$325.00	2632175	062926	P	Carrithers Middle School YSC
29831	HOWARD C MILLER SR LLC	2729255	$345.00	2632174	062926	P	CARRITHERS MIDDLE SCHOOL YSC
29831	HOWARD C MILLER SR LLC	2729586	$405.00	2634947	062926	P	JACOB ELEMENTARY - FRC
20325	HOWARD UNIVERSITY SCHOOL OF EDUCA	2730619	$944.00	2407992	062926	P	RIKAIYA LONG 003055364
80640	HUMBERTS INC	2726521	$149.85	2634220	061626	P	WAGGENER HIGH SCHOOL
39138	HUSH LOUISVILLE LLC	2726531	$610.00	2618353	061626	P	CARMELITA L. WEAKLEY/FRC-WEAKLEY
39138	HUSH LOUISVILLE LLC	2726535	$697.50	2629883	061626	P	PORTLAND ELEMENTARY SCHOOL
39138	HUSH LOUISVILLE LLC	2726536	$510.00	2633334	061626	P	CARRITHERS MIDDLE SCHOOLYSC
39138	HUSH LOUISVILLE LLC	2726539	$900.00	2623494	061626	P	KING
39138	HUSH LOUISVILLE LLC	2727802	$610.00	2614805	061626	P	WHEELER FRC
5090	HUSSUNG MECHANICAL CONTRACTORS IN	2730626	$135,360.00	2621252	062926	P	FACILITIES CAPITAL IMPROVEMENT
42495	HUT GLOBAL INC	2726541	$7,887.10	2637738	061626	P	GRACE JAMES ACADEMY
45248	IDEA LANGUAGE SERVICES LLC	2726542	$5,080.00	2601490	061626	P	OML
30981	IDENTITY CUSTOMS LLC	2725980	$305.00	2632092	061626	P	COCHRANE FRC SUSIE BYRD
7358	IMAGESTUFF COM	2726546	$115.40	2636306	061626	P	RANGELAND ELEMENTARY
8720	INDEPENDENT HARDWARE SOUTH INC	2725981	$588.90	2637797	061626	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE SOUTH INC	2726550	$318.76	2638615	061626	P	LOCKS/KEYS

Orders of the Treasurer - Invoice Report

06/08/2026 To 06/28/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
8720	INDEPENDENT HARDWARE SOUTH INC	2726552	$6,207.00	2626768	061626	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE SOUTH INC	2726555	$195.00	2638897	061626	P	MAINT WHSE
8720	INDEPENDENT HARDWARE SOUTH INC	2729257	$248.70	2639913	062926	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE SOUTH INC	2729259	$1,034.50	2630269	062926	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE SOUTH INC	2729261	$516.40	2632438	062926	P	MAINTENANCE WAREHOUSE
48359	INDESTRUCT1216 LLC	2726013	-$390.00	2609949	060926	P	BRECK METRO H.S
48359	INDESTRUCT1216 LLC	2726025	$520.00	2609949	060926	P	BRECK METRO H.S
48359	INDESTRUCT1216 LLC	2726026	$390.00	2609746	060926	P	MINOR DANIELS ACADEMY
129424	INSIGHT PUBLIC SECTOR INC	2726560	$3,403.95	2601620	061626	P	AZURE OVERAGES
129424	INSIGHT PUBLIC SECTOR INC	2728742	$3,413.19	2638093	062926	P	DEVOLUTIONS RENEWAL
129424	INSIGHT PUBLIC SECTOR INC	2729963	$131,274.61	2640802	062926	P	MANAGE ENGINE (UEM)
129424	INSIGHT PUBLIC SECTOR INC	2730721	$65,521.45	2640181	062926	P	DRR SOFTWARE/PROCESSUNITY
42637	INSPIRE TO CREATE ENTERPRISES LLC	2726562	$215.55	2639449	061626	P	ECE/COPLAN
42637	INSPIRE TO CREATE ENTERPRISES LLC	2730553	$691.26	2636108	062926	P	LINCOLN ELEMENTARY
42285	INSTITUTE FOR EDUC LEADERSHIP INC	2729262	$975.00	2636684	062926	P	SCHOOL CHOICE
42285	INSTITUTE FOR EDUC LEADERSHIP INC	2729264	$975.00	2636684	062926	P	SCHOOL CHOICE
42285	INSTITUTE FOR EDUC LEADERSHIP INC	2729267	$900.00	2636684	062926	P	SCHOOL CHOICE
42285	INSTITUTE FOR EDUC LEADERSHIP INC	2729268	$975.00	2636684	062926	P	SCHOOL CHOICE
42285	INSTITUTE FOR EDUC LEADERSHIP INC	2729270	$975.00	2636684	062926	P	SCHOOL CHOICE
42285	INSTITUTE FOR EDUC LEADERSHIP INC	2729275	$975.00	2636684	062926	P	SCHOOL CHOICE
42285	INSTITUTE FOR EDUC LEADERSHIP INC	2729277	$975.00	2636684	062926	P	SCHOOL CHOICE
42285	INSTITUTE FOR EDUC LEADERSHIP INC	2729278	$1,065.00	2636684	062926	P	SCHOOL CHOICE
42285	INSTITUTE FOR EDUC LEADERSHIP INC	2730637	$975.00	2636684	062926	P	SCHOOL CHOICE
30392	INSTITUTE FOR MULTISENSORY EDUCATIO	2728920	$31,387.68	2630326	062926	P	SHELBY ACADEMY
39929	INTERPRETERS UNLIMITED INC	2726566	$540.00	2601226	061626	P	OML
30900	INTERTECH MECHANICAL SERVICES INC	2726572	$176.00	2604057	061626	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2726956	$21,440.52	2525597	061626	P	FACILITIES CAPITAL IMPROVEMENT
21036	INTL INSTITUTE FOR RESTORATIVE PRACT	2730642	$1,662.52	2640669	062926	P	CULTURE & CLIMATE
57951	INTRINZ INC	2730645	$8,730.30	2627350	062926	P	SERVICE (BID)
57951	INTRINZ INC	2730648	$34,269.70	2627350	062926	P	SERVICE (BID)
72620	IROQUOIS HIGH SCHOOL	2726051	$143.82		060926PP	P	PEPSI PROCEEDS Jun2026

Orders of the Treasurer - Invoice Report

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
23328	ISABEL D LAKE	2730654	$465.80		062926	P	NCAC CONFERENCE
9881	ISAFE ENTERPRISES LLC	2729279	$1,100.00	2640005	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
20974	IXL LEARNING INC	2726585	$179.00	2533249	061626	P	BROWN SCHOOL (RITA)
20974	IXL LEARNING INC	2728768	$16,425.00	2626091	062926	P	BROWN SCHOOL (RITA)
64080	J EDINGER & SON INC	2726475	$1,877.48	2626450	061626	P	GROUNDS DEPT
58567	JACKSON A GROSS	2730656	$1,371.00		062926	P	U OF L JACKSON GROSS TUITION REIM
42782	JACKSTER INC	2728130	$349.86	2636177	062926	P	BUTLER YSC
45537	JACLYNN E TODD	2727630	$41.53		061626	P	InCounty Travel February 2026
45537	JACLYNN E TODD	2727631	$78.48		061626	P	InCounty Travel April 2026
45537	JACLYNN E TODD	2727632	$54.23		061626	P	InCounty Travel May 2026
38304	JACOB A EADS	2729501	$33.33		062926	P	InCounty Travel May 2026
38304	JACOB A EADS	2729502	$79.34		062926	P	InCounty Travel April 2026
128972	JACQUELINE ABERSON	2727933	$75.42		061626	P	InCounty Travel May 2026
40505	JACQUELINE H WHEATLEY	2727931	$54.34		061626	P	InCounty Travel May 2026
40505	JACQUELINE H WHEATLEY	2727932	$31.82		061626	P	InCounty Travel June 2026
58234	JADE SZCZUBLEWSKI	2727488	$750.00	2621640	061626	P	ACADEMICS FEDERAL & STATE PROGRAMS
15768	JAMANI GRIMES	2728131	$281.25	2610441	062926	P	DEP - SATELLITE
38186	JAMES A MOORE	2727934	$100.91		061626	P	InCounty Travel April 2026
38186	JAMES A MOORE	2727935	$93.49		061626	P	InCounty Travel May 2026
10366	JAMES R BONECK	2727936	$241.82		061626	P	InCounty Travel May 2026
22684	JAMES R HENRY	2727535	$130.00		061626	P	PRAXIS 5362 REIMBURSEMENT
31791	JAMES RIVER SOLUTIONS	2726003	$23,239.62	2622054	060926	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2726009	-$23,239.62	2622054	060926	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2728137	$30,912.99	2622054	062926	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2729284	$8,251.87	2622054	062926	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2729285	$16,497.09	2622054	062926	P	VEHICLE MAINTENANCE
31791	JAMES RIVER SOLUTIONS	2730264	$7,077.86	2622054	062926	P	VEHICLE MAINTENANCE
59450	JAMIE M FULKERSON	2730657	$307.55		062926	P	AMERICAN MONTISSORI SOCIETY CONFERENC
45511	JAMIE M SANCHEZ	2727937	$68.02		061626	P	InCounty Travel May 2026
45289	JAMIE S JEMTRUD	2727938	$33.59		061626	P	InCounty Travel April 2026
45289	JAMIE S JEMTRUD	2727939	$93.47		061626	P	InCounty Travel May 2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34281	JAMIERA C JOHNSON	2727940	$67.86		061626	P	InCounty Travel May 2026
34281	JAMIERA C JOHNSON	2730658	$152.00		062926	P	NATIONAL COMMUNITY CONFERENCE
27869	JANET E SPENCER	2727941	$68.59		061626	P	InCounty Travel May 2026
133733	JANICE P MCDOWELL	2727633	$16.33		061626	P	InCounty Travel April 2026
47440	JASMINE ELAINE GRAHAM	2726489	$200.04	2613376	061626	P	ACADEMICS FEDERAL & STATE PROGRAMS
47440	JASMINE ELAINE GRAHAM	2728142	$350.07	2613376	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
53536	JASPER ENGINE EXCHANGE INC	2728126	$2,500.00	2638089	062926	P	NICHOLS GARAGE
53536	JASPER ENGINE EXCHANGE INC	2728134	$700.00	2638089	062926	P	NICHOLS GARAGE
53536	JASPER ENGINE EXCHANGE INC	2728168	$2,775.00	2633747	062926	P	BLANKENBAKER GARAGE
53536	JASPER ENGINE EXCHANGE INC	2728170	-$700.00	2638089	062926	P	NICHOLS GARAGE
53536	JASPER ENGINE EXCHANGE INC	2728176	-$2,775.00	2633747	062926	P	BLANKENBAKER GARAGE
53536	JASPER ENGINE EXCHANGE INC	2728206	$2,250.00	2633747	062926	P	BLANKENBAKER GARAGE
53536	JASPER ENGINE EXCHANGE INC	2730472	$525.00	2633747	062926	P	BLANKENBAKER GARAGE
53536	JASPER ENGINE EXCHANGE INC	2730476	-$525.00	2633747	062926	P	BLANKENBAKER GARAGE
144704	JCPS ADULT EDUCATION	2730661	$92.23		062926	P	ADULT ED - PEPSI FUNDS
58535	JE COIYA J MOORE	2727942	$65.34		061626	P	InCounty Travel February 2026
58535	JE COIYA J MOORE	2727943	$20.25		061626	P	InCounty Travel July 2025
58535	JE COIYA J MOORE	2729503	$8.35		062926	P	InCounty Travel August 2025
604	JEANINE RILEY	2727944	$100.42		061626	P	InCounty Travel May 2026
113014	JEFFERSON COUNTY HIGH SCHOOL	2726052	$52.18		060926PP	P	PEPSI PROCEEDS Jun2026
72990	JEFFERSONTOWN HIGH SCHOOL	2726053	$48.78		060926PP	P	PEPSI PROCEEDS Jun2026
22986	JENNIFER COOK	2729504	$8.86		062926	P	InCounty Travel June 2026
32965	JENNIFER L GALLAHUE	2727945	$60.59		061626	P	InCounty Travel May 2026
38226	JENNIFER M DUNBAR	2727946	$7.01		061626	P	InCounty Travel May 2026
36223	JENNIFER WELCH	2730663	$1,117.08		062926	P	CASAS SUMMER INSTITUTE
38179	JENNIFER Y ROMINE	2730684	$32.43		062926	P	InCounty Travel May 2026
37397	JERALD HENRY SMITH	2728184	$1,500.00	2633136	062926	P	KLONDIKE ELEMENTARY FRC
40803	JEREMY JOHNSON	2729505	$117.18		062926	P	InCounty Travel May 2026
16152	JEREMY R THOMPSON	2729506	$174.17		062926	P	InCounty Travel May 2026
29142	JESSICA FARRELL	2728183	$500.00	2639410	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
57792	JESSICA M COLLINS	2727634	$128.68		061626	P	InCounty Travel May 2026

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
24351	JESSICA M ROSENTHAL	2730682	$541.93		062926	P	END OF YEAR WITH PRINCIPALS APS AND SECI
31738	JILL M BANTA	2727635	$90.54		061626	P	InCounty Travel July 2025
129145	JKM TRAINING INC	2726493	$449.00	2629014	061626	P	JEFFERSONTOWN HIGH SCHOOL
129145	JKM TRAINING INC	2727492	$2,497.00	2626267	061626	P	BINET
129145	JKM TRAINING INC	2729286	$449.00	2628513	062926	P	FRAYSER ELEMENTARY
57406	JOCELYN W WARREN	2727947	$24.68		061626	P	InCounty Travel May 2026
57406	JOCELYN W WARREN	2727948	$5.50		061626	P	InCounty Travel June 2026
22852	JODY HURT	2728107	$990.00	2640377	061626	P	KAMMERER
22852	JODY HURT	2728108	$1,860.00	2640377	061626	P	KAMMERER
5251	JOE WASHINGTON	2727221	$308.70	2613416	061626	P	ACADEMICS FEDERAL & STATE PROGRAMS
44523	JOEL D AMUNRUD	2727536	$469.79		061626	P	GED CONFERENCE
42165	JOHN C ROBERTS	2727949	$45.83		061626	P	InCounty Travel April 2026
51145	JOHN F TROMPETER CO	2726482	$90.63	2638543	061626	P	CHANCEY ELEMENTARY
51145	JOHN F TROMPETER CO	2726487	$261.56	2614123	061626	P	RANGELAND ELEMENTARY
120130	JOHN KINCAID	2729507	$101.50		062926	P	InCounty Travel May 2026
10525	JOHN ROBERT JONES JR	2726501	$390.00	2629942	061626	P	JCTMS
109822	JOHNSTONE SUPPLY	2726497	$355.52	2635500	061626	P	MECH MAINT - HVAC
109822	JOHNSTONE SUPPLY	2726498	$1,643.79	2640032	061626	P	MAINTENANCE WAREHOUSE
109822	JOHNSTONE SUPPLY	2729670	$125.01	2640550	062926	P	MECH MAINT - HVAC
13204	JONES AND SCOTT FENCE INC	2726499	$550.00	2637846	061626	P	NICHOLS GARAGE
56488	JONES SCHOOL SUPPLY COMPANY INC	2728124	$513.10	2636247	062926	P	SEMPLE ELEMENTARY FRC
56488	JONES SCHOOL SUPPLY COMPANY INC	2729674	$139.00	2626305	062926	P	KENWOOD ELEMENTARY SCHOOL
12319	JOSEPH R ELLISON III	2727950	$155.20		061626	P	InCounty Travel May 2026
30222	JOSEPH R HURLEY	2729508	$55.43		062926	P	InCounty Travel May 2026
56121	JOSHUA M HANCOCK	2727951	$97.62		061626	P	InCounty Travel May 2026
15653	JOSTENS INC	2729829	$4.16	2601793	062926	P	AWARD (GENERIC)
15653	JOSTENS INC	2729830	$4.16	2601793	062926	P	AWARD (GENERIC)
15653	JOSTENS INC	2729831	$16.64	2601793	062926	P	AWARD (GENERIC)
15653	JOSTENS INC	2729832	$4.16	2601793	062926	P	AWARD (GENERIC)
15653	JOSTENS INC	2729834	$4.16	2601793	062926	P	AWARD (GENERIC)
15653	JOSTENS INC	2729835	$12.48	2601793	062926	P	AWARD (GENERIC)

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
15653	JOSTENS INC	2729836	$4.16	2601793	062926	P	AWARD (GENERIC)
15653	JOSTENS INC	2729837	$6.32	2601793	062926	P	AWARD (GENERIC)
15653	JOSTENS INC	2729838	$3.16	2601793	062926	P	AWARD (GENERIC)
15653	JOSTENS INC	2729933	$380.00	2630675	062926	P	WALLER WILLIAMS
58105	JUDITH J STEVENS	2727636	$40.99		061626	P	InCounty Travel March 2026
58105	JUDITH J STEVENS	2727637	$23.94		061626	P	InCounty Travel April 2026
58105	JUDITH J STEVENS	2727638	$26.01		061626	P	InCounty Travel May 2026
35942	JUDY L WIEGAND	2729509	$46.75		062926	P	InCounty Travel May 2026
44111	JULIE A GEOGHEGAN	2727639	$15.08		061626	P	InCounty Travel April 2026
44111	JULIE A GEOGHEGAN	2727640	$30.84		061626	P	InCounty Travel May 2026
44514	JUST RIGHT READER INC	2726496	$1,386.00	2637690	061626	P	CORAL RIDGE ELEMENTARY
44514	JUST RIGHT READER INC	2726502	$6,006.00	2638181	061626	P	CAMP TAYLOR
44514	JUST RIGHT READER INC	2729287	$27,368.46	2638182	062926	P	*CLASS*
36796	JUSTIN A LEONARD	2729510	$111.59		062926	P	InCounty Travel May 2026
9835	JUSTIN L MATSON	2730685	$13.12		062926	P	InCounty Travel May 2026
16914	JW ASSOC SCHOOL EQUIP SPECIALISTS IN(	2726469	$606.80	2634809	061626	P	STONESTREET
16914	JW ASSOC SCHOOL EQUIP SPECIALISTS IN(	2726471	$303.40	2635122	061626	P	CARRITHERS
16914	JW ASSOC SCHOOL EQUIP SPECIALISTS IN(	2726485	$3,109.00	2638275	061626	P	PRP HIGH SCHOOL
16914	JW ASSOC SCHOOL EQUIP SPECIALISTS IN(	2726488	$2,730.60	2638278	061626	P	RAMSEY MIDDLE
15323	KAELIN BRANDEE	2730684	$69.99		062926	P	STAFF CELEBRATION
39451	KAITLIN K HOBBS	2727952	$140.96		061626	P	InCounty Travel April 2026
3631	KAITLYN M WEIR	2727953	$42.79		061626	P	InCounty Travel May 2026
73560	KAPLAN EARLY LEARNING CO	2726777	$26.18	2639827	061626	P	ECE/COPLAN
46443	KAREN E DOSS	2727954	$51.13		061626	P	InCounty Travel April 2026
46443	KAREN E DOSS	2727955	$37.50		061626	P	InCounty Travel May 2026
55	KAREN L SMITHSON	2727641	$6.36		061626	P	InCounty Travel March 2026
749	KAREN M RAWLINGS	2727956	$39.34		061626	P	InCounty Travel May 2026
147914	KAREN STEARMAN	2727642	$16.04		061626	P	InCounty Travel March 2026
147914	KAREN STEARMAN	2727643	$22.14		061626	P	InCounty Travel April 2026
58323	KAREN WATSON	2730686	$96.18		062926	P	InCounty Travel May 2026
36225	KATHERINE A BUSH	2727957	$98.67		061626	P	InCounty Travel May 2026

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
36225	KATHERINE A BUSH	2727958	$42.12		061626	P	InCounty Travel June 2026
6712	KATHERINE F MATTHEWS	2729511	$33.17		062926	P	InCounty Travel May 2026
6712	KATHERINE F MATTHEWS	2729512	$23.04		062926	P	InCounty Travel June 2026
55859	KATHLEEN E RAJCHEL	2727959	$122.56		061626	P	InCounty Travel May 2026
9722	KATHLEEN F HARREN	2729889	$500.00	2639416	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
16397	KATHLEEN M RECEVEUR	2727960	$17.54		061626	P	InCounty Travel January 2026
16397	KATHLEEN M RECEVEUR	2727961	$24.89		061626	P	InCounty Travel March 2026
16397	KATHLEEN M RECEVEUR	2727962	$46.75		061626	P	InCounty Travel April 2026
31348	KATHLEEN M STOCKER	2729513	$63.83		062926	P	InCounty Travel May 2026
31348	KATHLEEN M STOCKER	2729514	$22.09		062926	P	InCounty Travel June 2026
33881	KATHRYN TYLER YOUNG	2729515	$227.69		062926	P	InCounty Travel May 2026
47734	KATIE M WILKINSON	2727644	$33.20		061626	P	InCounty Travel April 2026
47734	KATIE M WILKINSON	2727645	$17.47		061626	P	InCounty Travel May 2026
47734	KATIE M WILKINSON	2727646	$40.89		061626	P	InCounty Travel June 2026
42058	KATRINA A MOORE	2727647	$22.58		061626	P	InCounty Travel April 2026
36710	KAYLA L TAYLOR	2730695	$114.77		062926	P	NATIONAL COMMUNITY CONFERENCE
45352	KAYLEE D SOWERS	2727963	$42.76		061626	P	InCounty Travel May 2026
40778	KEITH DANIEL AND ASSOCIATES	2726828	$8,961.57	2621875	061626	P	FURNITURE (GENERIC)
40778	KEITH DANIEL AND ASSOCIATES	2728223	$2,004.55	2634458	062926	P	SHAWNEE YSC
38891	KELLY SERVICES INC	2726787	$494.78	2608111	061626	P	ECH/ KRISTI HOLLINSWORTH
38891	KELLY SERVICES INC	2726831	$24,486.20	2604741	061626	P	ECE/COPLAN
38891	KELLY SERVICES INC	2729892	$31,790.88	2604741	062926	P	ECE/COPLAN
45428	KELSEY E KEATING	2727964	$41.35		061626	P	InCounty Travel May 2026
73740	KENDALL HUNT PUBLISHING COMPANY	2725982	$2,970.00	2637119	061626	P	RANGELAND ELEMENTARY
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2728824	$50.00	2616725	062926	P	GOLDSMITH
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2730283	$50.00	2616302	062926	P	JEFFERSONTOWN ELEMENTARY SCHOOL
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2730286	$50.00	2616302	062926	P	JEFFERSONTOWN ELEMENTARY SCHOOL
35318	KENTUCKIANA ELECTRICAL SERVICES LL	2729893	$28,530.00	2615800	062926	P	CARTER/DUVALLE EMERGENCY FIRE ALARM F
35318	KENTUCKIANA ELECTRICAL SERVICES LL	2729894	$32,470.00	2615800	062926	P	CARTER/DUVALLE EMERGENCY FIRE ALARM F
2176	KENTUCKY ASSOCIATION OF SCHOOL COU	2727019	$550.00	2640099	061626	P	DIVERSITY EQUITY POVERTY
130112	KENTUCKY COMMUNITY & TECHNICAL CO	2725983	$1,755.00	2619814	061626	P	BALLARD HIGH SCHOOL

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
130112	KENTUCKY COMMUNITY & TECHNICAL C(	2726142	$3,240.00	2620658	061626	P	WAGGENER HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL C(	2726143	$400.00	2633803	061626	P	SAC-PEACE ACADEMY
130112	KENTUCKY COMMUNITY & TECHNICAL C(	2726476	$3,105.00	2610312	061626	P	PRP HIGH SCHOOL
130112	KENTUCKY COMMUNITY & TECHNICAL C(	2729678	$500.00	2627931	062926	P	SAC-HOTI
130112	KENTUCKY COMMUNITY & TECHNICAL C(	2729680	$500.00	2627931	062926	P	SAC-HOTI
130112	KENTUCKY COMMUNITY & TECHNICAL C(	2729682	$500.00	2627931	062926	P	SAC-HOTI
130112	KENTUCKY COMMUNITY & TECHNICAL C(	2729684	$500.00	2627931	062926	P	SAC-HOTI
35360	KENTUCKY COUNCIL FOR CHILDREN WITI	2729953	$450.00	2640394	062926	P	ECE MS. A
30425	KENTUCKY DANCE COUNCIL INC	2728218	$999.00	2633225	062926	P	JACOB ELEMENTARY - FRC
30425	KENTUCKY DANCE COUNCIL INC	2728226	$3,500.00	2621522	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
35215	KENTUCKY DERBY MUSEUM CORPORATIC	2725986	$656.00	2638869	061626	P	NEWCOMER ACADEMY
119427	KENTUCKY HIGH SCHOOL ATHLETIC ASSN	2726820	$2,500.00	2638705	061626	P	IROQUOIS HIGH SCHOOL
24282	KENTUCKY LABOR MANAGEMENT CONFE	2727537	$325.00		061626	P	LABOR MANAGEMENT CONFERENCE
24282	KENTUCKY LABOR MANAGEMENT CONFE	2727540	$325.00		061626	P	LABOR MANANGEMENT CONFERENCE
125002	KENTUCKY LIBRARY ASSOCIATION	2725991	$175.00	2604232	061626	P	GREATHOUSE/SHRYOCK
152309	KENTUCKY MIRROR AND PLATE GLASS	2729895	$471.15	2639481	062926	P	PAINT/GLASS SHOP
3484	KENTUCKY MUD WORKS	2728845	$399.60	2640314	062926	P	GENERAL MAINT - ELECTRIC
40187	KENTUCKY PEST MGMT ASSOC	2729897	$620.00	2640135	062926	P	SAFETY
98814	KENTUCKY RESTAURANT ASSOC INC	2727384	$4,750.00	2625102	061626	P	IROQUOIS HIGH SCHOOL
15843	KENTUCKY SCHOOL BOARDS ASSOC	2727389	$130.00	2640340	061626	P	SUPERINTENDENTS OFFICE
30438	KENTUCKY SCHOOL NUTR ASSOC	2727392	$375.00	2640462	061626	P	NUTRITION CENTER
30438	KENTUCKY SCHOOL NUTR ASSOC	2727393	$375.00	2640462	061626	P	NUTRITION CENTER
106978	KENTUCKY SCIENCE CENTER INC	2728853	$39,270.00	2616315	062926	P	STUDENT SUPPORT SERVICES
106978	KENTUCKY SCIENCE CENTER INC	2728854	$3,601.48	2608616	062926	P	DEP - LIT &
106978	KENTUCKY SCIENCE CENTER INC	2729901	$117,810.00	2615005	062926	P	STUDENT SUPPORT SERVICES
49791	KENTUCKY SHAKESPEARE FESTIVAL INC	2728220	$1,400.00	2637177	062926	P	JACOB ELEMENTARY - FRC
104062	KENTUCKY STATE TREASURER	2725999	$30,593.25		060926	P	OVERPAYMENT OF FUNDS 587M
104062	KENTUCKY STATE TREASURER	2730732	$605.00		062926	P	REFUND
3777	KENTUCKY TRUCK SALES	2725992	$94.81	2631524	061626	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2725995	$24.30	2602133	061626	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2725998	$123.97	2602132	061626	P	NICHOLS GARAGE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
3777	KENTUCKY TRUCK SALES	2726144	$2,444.04	2602130	061626	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2726145	$3,480.32	2602130	061626	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2726146	$88.91	2631524	061626	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2726147	$438.50	2639906	061626	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2726148	$116.84	2631524	061626	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2726149	$43.35	2639905	061626	P	NICHOLS PARTS
3777	KENTUCKY TRUCK SALES	2726151	-$243.46	2631524	061626	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2726153	$644.99	2631524	061626	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2726154	-$34.68	2638213	061626	P	NICHOLS PARTS
3777	KENTUCKY TRUCK SALES	2726156	-$21.49	2631524	061626	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2726157	-$203.92	2638469	061626	P	BLANKENBAKER PARTS
3777	KENTUCKY TRUCK SALES	2726159	$181.27	2631524	061626	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2726160	$113.42	2631524	061626	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2726161	$308.31	2631524	061626	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2726162	$64.02	2631524	061626	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2726163	$3,480.32	2602132	061626	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2726164	$78.84	2602130	061626	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2726686	$1,140.05	2631524	061626	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2726783	$108.67	2631524	061626	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2726786	-$91.26	2631524	061626	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2726789	$587.10	2602131	061626	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2726792	$252.22	2631524	061626	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2727355	$268.50	2602133	061626	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2727356	$24.44	2602133	061626	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2728729	$90.92	2602132	062926	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2728857	$903.44	2631524	062926	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2728861	$1,132.16	2631524	062926	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2729374	$116.84	2631524	062926	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2729903	$712.48	2602132	062926	P	NICHOLS GARAGE
3777	KENTUCKY TRUCK SALES	2729904	$34.76	2602130	062926	P	BLANKENBAKER GARAGE
3777	KENTUCKY TRUCK SALES	2729906	$56.78	2602130	062926	P	BLANKENBAKER GARAGE

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3777	KENTUCKY TRUCK SALES	2729907	$1,078.98	2631524	062926	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2729984	$903.44	2631524	062926	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2730347	-$83.25	2631524	062926	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2730350	$175.54	2631524	062926	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2730353	-$82.71	2631524	062926	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2730394	-$111.00	2631524	062926	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2730400	$644.99	2631524	062926	P	VEHICLE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2730403	$56.99	2631524	062926	P	VEHICLE MAINTENANCE
114656	KENWAY DISTRIBUTORS	2726779	$171.02	2601722	061626	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2726780	$368.69	2601722	061626	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2726801	$906.46	2601723	061626	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2727010	$96.28	2601722	061626	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2727016	$130.11	2601722	061626	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2727018	$224.66	2601722	061626	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2729366	$115.92	2601723	062926	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2729392	$224.22	2601722	062926	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2729423	$370.95	2601722	062926	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2729909	$469.24	2601722	062926	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2730083	$34.32	2601724	062926	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2730084	$55.93	2601724	062926	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2730085	$129.71	2601724	062926	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2730290	$115.60	2601724	062926	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2730297	$338.05	2601724	062926	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2730299	$547.56	2638302	062926	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2730301	$903.24	2640825	062926	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2730303	$1,057.04	2640825	062926	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2730311	$1,634.37	2640825	062926	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2730324	$7,797.49	2638550	062926	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2730344	$9,374.96	2638550	062926	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2730454	$124.78	2640622	062926	P	FACILITY MANAGEMENT
44079	KERR WORKPLACE SOLUTIONS	2726168	$11.12	2639671	061626	P	HEALTH & WELLNESS

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44079	KERR WORKPLACE SOLUTIONS	2726169	$824.95	2628950	061626	P	YSC VIRNAL ALSTON
44079	KERR WORKPLACE SOLUTIONS	2726804	$1,294.95	2631392	061626	P	CORAL RIDGE ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2726807	$1,699.90	2628843	061626	P	MEDORA ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2726816	$2,255.76	2633912	061626	P	KENWOOD ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2726821	$8,665.06	2633376	061626	P	FERN CREEK HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2726847	$566.14	2635356	061626	P	MEDORA ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2728731	$1,409.85	2635455	062926	P	ROBERTA TULLY ELEMENTARY
44079	KERR WORKPLACE SOLUTIONS	2728732	$3,849.80	2631213	062926	P	SHACKLETTE/KNOTTS
44079	KERR WORKPLACE SOLUTIONS	2728733	$2,549.85	2628280	062926	P	FIELD ELEMENTARY SCHOOL
47601	KEVIN WASHINGTON	2726005	$147.10	2613425	061626	P	ACADEMICS FEDERAL & STATE PROGRAMS
47601	KEVIN WASHINGTON	2729911	$411.88	2613425	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
42639	KIDSVIEW INC	2728851	$2,000.00	2607159	062926	P	DEP - LIT &
46347	KIERA A BATES	2727648	$74.25		061626	P	InCounty Travel July 2025
44521	KIMBERLIE A WHITE	2727649	$4.16		061626	P	InCounty Travel April 2026
44521	KIMBERLIE A WHITE	2727650	$12.85		061626	P	InCounty Travel May 2026
151247	KIMBERLY E DWYER	2729516	$81.77		062926	P	InCounty Travel May 2026
146474	KIMBERLY M ALEXANDER	2729517	$47.93		062926	P	InCounty Travel May 2026
141724	KIMBERLY R SLUSHER	2730696	$543.36		062926	P	MAGNET SCHOOL CONFERENCE
13556	KINGPIN LLC	2729402	$239.80	2634525	062926	P	WATTERSON FRC
113295	KIZAN TECHNOLOGIES INC	2730464	$1,144.25	2402317	062926	P	MANAGEMENT INFORMATION SERVICE
74850	KLEIN BROTHERS INC	2730451	$24.95	2640331	062926	P	LOCK SHOP
46941	KONA ICE OF THE VILLE	2726810	$673.75	2639315	061626	P	ZACHARY TAYLOR ELEMENTARY
9815	KONICA MINOLTA BUSINESS SOLUTIONS U	2727206	$2,899.96	2602072	061626	P	MATERIALS PRODUCTION
123606	KRATZ SPORTING GOODS INC	2728204	$200.00	2635621	062926	P	SEMPLE ELEMENTARY FRC
123606	KRATZ SPORTING GOODS INC	2728205	$334.90	2628442	062926	P	DOSS HS
123606	KRATZ SPORTING GOODS INC	2728213	$562.50	2635619	062926	P	SEMPLE ELEMENTARY-FRC
123606	KRATZ SPORTING GOODS INC	2728217	$959.70	2628500	062926	P	PRP HIGH SCHOOL
123606	KRATZ SPORTING GOODS INC	2728225	$2,990.00	2639151	062926	P	SENECA HIGH SCHOOL
123606	KRATZ SPORTING GOODS INC	2728227	$397.50	2635626	062926	P	SEMPLE ELEMENTARY FRC
123606	KRATZ SPORTING GOODS INC	2729912	$1,750.90	2626378	062926	P	DOSS HS
42309	KRISTENA M THOMAS	2727651	$21.80		061626	P	InCounty Travel April 2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
31812	KRISTI L HOLLINSWORTH	2727652	$7.31		061626	P	InCounty Travel March 2026
31812	KRISTI L HOLLINSWORTH	2727653	$6.10		061626	P	InCounty Travel April 2026
31812	KRISTI L HOLLINSWORTH	2727654	$10.97		061626	P	InCounty Travel May 2026
30130	KRISTIE MINOR	2729518	$24.27		062926	P	InCounty Travel May 2026
31460	KRISTIN L HAGER	2730693	$45.89		062926	P	InCounty Travel June 2026
38898	KRISTIN M HAMRICK	2729519	$83.08		062926	P	InCounty Travel May 2026
38898	KRISTIN M HAMRICK	2729520	$17.50		062926	P	InCounty Travel June 2026
150691	KRISTIN R DEMICHELE	2729521	$80.03		062926	P	InCounty Travel May 2026
150992	KRISTIN WINGFELD	2730687	$26.62		062926	P	InCounty Travel May 2026
150992	KRISTIN WINGFELD	2730688	$92.88		062926	P	InCounty Travel April 2026
24330	KRISTINA DUKES	2729523	$114.45		062926	P	InCounty Travel May 2026
45931	KRISTINA M TACKETT	2727965	$54.64		061626	P	InCounty Travel May 2026
45931	KRISTINA M TACKETT	2729522	$19.95		062926	P	InCounty Travel June 2026
6829	KROGER LIMITED PARTNERSHIP	2727022	$21.93	2624711	061626	P	62273 SHORTPAY DUE TO TAXES
6829	KROGER LIMITED PARTNERSHIP	2727024	$153.42	2634824	061626	P	62273
6829	KROGER LIMITED PARTNERSHIP	2727026	$48.44	2624711	061626	P	62273
6829	KROGER LIMITED PARTNERSHIP	2727033	$52.26	2634824	061626	P	62273
6829	KROGER LIMITED PARTNERSHIP	2727085	$57.93	2608621	061626	P	62666
6829	KROGER LIMITED PARTNERSHIP	2727088	$151.83	2608621	061626	P	62666
6829	KROGER LIMITED PARTNERSHIP	2727090	$25.52	2612436	061626	P	614233
6829	KROGER LIMITED PARTNERSHIP	2727092	$69.99	2612436	061626	P	614233
6829	KROGER LIMITED PARTNERSHIP	2727096	$343.18	2633451	061626	P	62549
6829	KROGER LIMITED PARTNERSHIP	2727098	$283.68	2609997	061626	P	62567
6829	KROGER LIMITED PARTNERSHIP	2727101	$137.02	2609997	061626	P	62567
6829	KROGER LIMITED PARTNERSHIP	2727104	$264.02	2609997	061626	P	62567
6829	KROGER LIMITED PARTNERSHIP	2727106	$19.98	2613486	061626	P	62664
6829	KROGER LIMITED PARTNERSHIP	2727107	$41.98	2624618	061626	P	62756
6829	KROGER LIMITED PARTNERSHIP	2727108	$56.74	2609009	061626	P	62756
6829	KROGER LIMITED PARTNERSHIP	2727109	$165.81	2615971	061626	P	62681
6829	KROGER LIMITED PARTNERSHIP	2727110	$237.72	2638962	061626	P	64587
6829	KROGER LIMITED PARTNERSHIP	2727111	$117.09	2614976	061626	P	62387

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
6829	KROGER LIMITED PARTNERSHIP	2727541	$222.41	2638435	061626	P	63624
6829	KROGER LIMITED PARTNERSHIP	2727544	$832.69	2638355	061626	P	62682
6829	KROGER LIMITED PARTNERSHIP	2727810	$56.83	2610064	061626	P	62178
6829	KROGER LIMITED PARTNERSHIP	2727812	$9.95	2624711	061626	P	62273
6829	KROGER LIMITED PARTNERSHIP	2727813	$9.95	2624711	061626	P	62273
6829	KROGER LIMITED PARTNERSHIP	2730660	$138.92	2609672	062926	P	62664
6829	KROGER LIMITED PARTNERSHIP	2730662	$87.60	2608621	062926	P	62666
6829	KROGER LIMITED PARTNERSHIP	2730664	$9.49	2609672	062926	P	62664
6829	KROGER LIMITED PARTNERSHIP	2730665	$102.24	2638503	062926	P	121296
6829	KROGER LIMITED PARTNERSHIP	2730666	$174.83	2608621	062926	P	62666
6829	KROGER LIMITED PARTNERSHIP	2730667	$40.63	2609456	062926	P	62664
6829	KROGER LIMITED PARTNERSHIP	2730668	$204.19	2638503	062926	P	121296
44061	KRYSTIN M ROBERTSON	2727966	$2.71		061626	P	InCounty Travel May 2026
34413	KURTZ BROS INC	2726004	$527.40	2638417	061626	P	CHENOWETH
34413	KURTZ BROS INC	2726106	$162.88	2639821	061626	P	SCNS
34413	KURTZ BROS INC	2726114	$217.89	2638318	061626	P	CANE RUN ELEM - BK
34413	KURTZ BROS INC	2726117	$59.70	2639698	061626	P	ECE/COPLAN
34413	KURTZ BROS INC	2726119	$39.37	2637672	061626	P	INDIAN TRAIL ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2726122	$550.84	2637925	061626	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2726125	$175.33	2638059	061626	P	PRP HIGH SCHOOL
34413	KURTZ BROS INC	2726128	$31.35	2636057	061626	P	MEDORA ELEMENTARY
34413	KURTZ BROS INC	2726132	$82.00	2637335	061626	P	INDIAN TRAIL ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2726134	$473.24	2639742	061626	P	CHENOWETH
34413	KURTZ BROS INC	2726137	$1,120.42	2632854	061626	P	BRECK-FRANKLIN
34413	KURTZ BROS INC	2726708	$731.22	2637242	061626	P	ROBERTA TULLY ELEMENTARY
34413	KURTZ BROS INC	2726709	$93.26	2638890	061626	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2726712	$32.52	2639969	061626	P	SHACKLETTE/WILCOX
34413	KURTZ BROS INC	2726713	$100.80	2639952	061626	P	TRANSPORTATION
34413	KURTZ BROS INC	2726714	$2,868.00	2627607	061626	P	NEVITT NEW MSD ROOM 112 DENNIS HAMMON
34413	KURTZ BROS INC	2726715	$65.69	2640077	061626	P	DUVALLE/TEACHER ORDERS
34413	KURTZ BROS INC	2727713	$1,043.34	2632595	061626	P	WESTPORT MIDDLE SCHOOL

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34413	KURTZ BROS INC	2727714	$486.15	2639769	061626	P	JCPS POLICE DEPARTMENT
34413	KURTZ BROS INC	2727715	$25.95	2640185	061626	P	COMPLIANCE AND INVESTIGATIONS
34413	KURTZ BROS INC	2727716	$46.00	2640197	061626	P	SCIENCE WAREHOUSE
34413	KURTZ BROS INC	2727717	$475.20	2638365	061626	P	COLERIDGE-TAYLOR MONTESSORI
34413	KURTZ BROS INC	2727718	$254.64	2640109	061626	P	LIBRARY MEDIA SERVICES
34413	KURTZ BROS INC	2728405	$432.90	2638417	062926	P	CHENOWETH
34413	KURTZ BROS INC	2728408	$223.30	2639516	062926	P	SAC-BOYS HAVEN
34413	KURTZ BROS INC	2728409	$429.36	2638848	062926	P	SAC-HOTI
34413	KURTZ BROS INC	2728410	$40.55	2640148	062926	P	CLEANER
34413	KURTZ BROS INC	2729142	$92.72	2639821	062926	P	SCNS
34413	KURTZ BROS INC	2729146	$35.15	2640407	062926	P	EMPLOYEE RELATIONS
34413	KURTZ BROS INC	2729147	$26.15	2640384	062926	P	INTERNAL AUDIT
34413	KURTZ BROS INC	2729148	$5.57	2632629	062926	P	MAUPIN
34413	KURTZ BROS INC	2729596	$487.05	2638055	062926	P	MOORE HS
34413	KURTZ BROS INC	2729597	$53.40	2640741	062926	P	MECHANICAL MAINTENANCE
34413	KURTZ BROS INC	2729599	$316.50	2640385	062926	P	TRANSPORTATION
34413	KURTZ BROS INC	2729601	$32.80	2640740	062926	P	DEP
34413	KURTZ BROS INC	2729603	$687.30	2640562	062926	P	SCIENCE EQUIPMENT & SUPPLIES (GENERIC)
34413	KURTZ BROS INC	2729604	$34.00	2636057	062926	P	MEDORA ELEMENTARY
34413	KURTZ BROS INC	2729914	$583.52	2640235	062926	P	ECE/COPLAN
34413	KURTZ BROS INC	2730025	$25.69	2640675	062926	P	CERTIFIED PERSONNEL
34413	KURTZ BROS INC	2730026	$69.70	2640826	062926	P	STUDENT SUPPORT SERVICES
34413	KURTZ BROS INC	2730027	$308.28	2640235	062926	P	ECE/COPLAN
12551	KY ASSOC FOR SCHOOL TECHNOLOGY	2727859	$100.00	2428190	061626	P	BROWN SCHOOL
59020	KY DANCE COACHES ORG	2729913	$435.00	2637465	062926	P	STONESTREET FRC
25771	KY HIGH SCHOOL ATHLETIC DIRECTORS A	2729418	$300.00	2638305	062926	P	CENTRAL HS
44301	KYRA N VANOVER	2727655	$31.45		061626	P	InCounty Travel May 2026
21479	L R CONSTRUCTION	2727119	$6,760.00	2612332	061626	P	FACILITIES CAPITAL IMPROVEMENT
21479	L R CONSTRUCTION	2727357	$11,794.00	2604665	061626	P	BUILDING MATERIALS - MISCELLAN
21479	L R CONSTRUCTION	2727358	$4,742.00	2604665	061626	P	BUILDING MATERIALS - MISCELLAN
21479	L R CONSTRUCTION	2727359	$3,633.00	2604665	061626	P	BUILDING MATERIALS - MISCELLAN

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
21479	L R CONSTRUCTION	2727360	$486.00	2604665	061626	P	BUILDING MATERIALS - MISCELLAN
21479	L R CONSTRUCTION	2727361	$499.00	2604665	061626	P	BUILDING MATERIALS - MISCELLAN
21479	L R CONSTRUCTION	2727362	$27,452.00	2604665	061626	P	BUILDING MATERIALS - MISCELLAN
21479	L R CONSTRUCTION	2727363	$2,472.30	2631567	061626	P	FACILITIES CAPITAL IMPROVEMENT
21479	L R CONSTRUCTION	2727364	$20,526.00	2604665	061626	P	BUILDING MATERIALS - MISCELLAN
21479	L R CONSTRUCTION	2727472	$11,145.00	2604665	061626	P	BUILDING MATERIALS - MISCELLAN
21479	L R CONSTRUCTION	2730050	$19,824.00	2623504	062926	P	FACILITIES CAPITAL IMPROVEMENT
21479	L R CONSTRUCTION	2730051	$4,712.00	2623504	062926	P	FACILITIES CAPITAL IMPROVEMENT
33718	L S & S LLC	2727200	$609.70	2639643	061626	P	ECE VISION RESOURCE/AHRENS
42626	L&S FAMILY ENTERTAINMENT LLC	2727826	$594.00	2636110	061626	P	CARRITHERS MIDDLE SCHOOL YSC
149637	LADYFINGERS FINE CATERING INC	2727203	$1,270.75	2640114	061626	P	ADMINISTRATION
43099	LAKESHORE LEARNING MATERIALS LLC	2726325	$351.51	2639818	061626	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2726824	$85.49	2638322	061626	P	LAYNE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS LLC	2726826	$356.17	2639820	061626	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2726830	$195.27	2639813	061626	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2727479	$18.59	2638423	061626	P	KING
43099	LAKESHORE LEARNING MATERIALS LLC	2728119	$54.83	2638854	062926	P	SAC-BROOKLAWN
43099	LAKESHORE LEARNING MATERIALS LLC	2728120	$55.79	2639291	062926	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2728135	$110.67	2633374	062926	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS LLC	2728140	$139.48	2639814	062926	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2728154	$310.60	2639286	062926	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2728166	$491.04	2639286	062926	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2729088	$650.07	2628002	062926	P	SAC-PEACE ACADEMY
43099	LAKESHORE LEARNING MATERIALS LLC	2729985	$984.20	2639930	062926	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2730193	-$22.32	2636035	062926	P	ECE/COPLAN
43099	LAKESHORE LEARNING MATERIALS LLC	2730196	$1,060.20	2636035	062926	P	ECE/COPLAN
129	LAND O LAKES INC	2726011	$18,957.00	2637889	061626	P	NUTRITION CENTER
57415	LANGSFORD CORPORATION	2729470	$6,000.00	2639586	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
29500	LANGUAGE LINE SERVICES INC	2727487	$56,025.86	2601225	061626	P	OML
29024	LANGUAGE TESTING INTERNATIONAL INC	2727256	$173.50	2529711	061626	P	TI STATE AND FEDERAL PROGRAMS
29024	LANGUAGE TESTING INTERNATIONAL INC	2727279	$551.50	2529711	061626	P	TI STATE AND FEDERAL PROGRAMS

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135198	LATISHAWA BROOKINS	2729524	$103.51		062926	P	InCounty Travel April 2026
135198	LATISHAWA BROOKINS	2729525	$62.00		062926	P	InCounty Travel May 2026
150537	LAURA A DANT	2729987	$1,350.00	2639592	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
33078	LAURA B WOODRING	2729526	$9.37		062926	P	InCounty Travel May 2026
44522	LAURA N LAMB	2727656	$10.33		061626	P	InCounty Travel April 2026
44522	LAURA N LAMB	2727657	$13.84		061626	P	InCounty Travel May 2026
46464	LAUREN E SIEGEL	2727967	$155.69		061626	P	InCounty Travel May 2026
58262	LAUREN M BERGER	2727968	$26.78		061626	P	InCounty Travel May 2026
58262	LAUREN M BERGER	2729527	$3.66		062926	P	InCounty Travel June 2026
47302	LAURIE M STOHLMANN	2729528	$50.05		062926	P	InCounty Travel June 2026
57853	LAVISH BEAUTY BAR 1	2729431	$375.00	2633662	062926	P	GRACE JAMES ACADEMY FRYSC
57853	LAVISH BEAUTY BAR 1	2729460	$450.00	2609454	062926	P	GRACE JAMES ACADEMY FRYSC
75750	LAYNE ELEMENTARY SCHOOL	2726054	$22.33		060926PP	P	PEPSI PROCEEDS Jun2026
24605	LAZEL INC	2729931	$4,638.71	2636132	062926	P	MINORS LANE ES
45472	LEAH K ADELSBERGER	2727969	$24.16		061626	P	InCounty Travel May 2026
57927	LEARFIELD COMMUNICATION LLC	2726342	$1,200.00	2639944	061626	P	COMMUNICATIONS AND COMMUNITY RELATI(
57927	LEARFIELD COMMUNICATION LLC	2726345	$1,800.00	2639944	061626	P	COMMUNICATIONS AND COMMUNITY RELATI(
57927	LEARFIELD COMMUNICATION LLC	2728411	$300.00	2640527	062926	P	COMMUNICATIONS & COMMUNITY RELATION!
25082	LEARNING FORWARD	2729915	$250.00	2630815	062926	P	PROFESSIONAL DEVELOPMENT
43066	LEARNIX LLC	2729997	$13,387.32	2629384	062926	P	ECE/COPLAN
44303	LEE H COLLINS	2729529	$194.64		062926	P	InCounty Travel May 2026
46167	LEES MASONRY PRODUCTS INC	2727169	$5,160.15	2612734	061626	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2727170	$4,984.65	2612734	061626	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2727172	$636.30	2612734	061626	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2727173	$3,820.05	2612734	061626	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2727174	$3,684.60	2612734	061626	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2727175	$5,288.40	2612734	061626	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2727176	$4,726.35	2612734	061626	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2727177	$167.50	2612734	061626	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2727178	$309.60	2612734	061626	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2727179	$5,372.95	2612734	061626	P	FACILITIES CAPITAL IMPROVEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
46167	LEES MASONRY PRODUCTS INC	2727180	$5,195.65	2612734	061626	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2727182	$4,726.35	2612734	061626	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2727185	$4,901.85	2612734	061626	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2727186	$3,394.35	2612734	061626	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2727188	$4,981.05	2612734	061626	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2727189	$3,899.25	2612734	061626	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2727190	$4,726.35	2612734	061626	P	FACILITIES CAPITAL IMPROVEMENT
46167	LEES MASONRY PRODUCTS INC	2727191	$804.00	2612734	061626	P	FACILITIES CAPITAL IMPROVEMENT
43782	LEIGH ANN ORNER	2729530	$20.21		062926	P	InCounty Travel May 2026
76170	LERNER PUBLISHING GROUP	2729918	$1,281.44	2637662	062926	P	CHENOWETH
34533	LESLIE N LINTELMAN	2730689	$144.22		062926	P	InCounty Travel May 2026
34533	LESLIE N LINTELMAN	2730697	$46.00		062926	P	OPAL GROUP SUMMIT
47603	LESWEGO CORP	2727556	$2,655.00	2635415	061626	P	SOUTHERN HIGH SCHOOL
47603	LESWEGO CORP	2728858	$67,500.00	2618117	062926	P	NICHOLS GARAGE
56681	LEVATA US LLC	2730189	$7,500.00	2639026	062926	P	IROQUOIS HIGH SCHOOL
56681	LEVATA US LLC	2730190	$1,122.64	2639026	062926	P	IROQUOIS HIGH SCHOOL
56681	LEVATA US LLC	2730200	$4,280.30	2637378	062926	P	IROQUOIS HIGH SCHOOL
125714	LEXIA VOYAGE SOPRIS INC	2726835	$1,039.50	2625869	061626	P	IROQUOIS HIGH SCHOOL
125714	LEXIA VOYAGE SOPRIS INC	2730457	$5,263.50	2638185	062926	P	THE ACADEMY @ SHAWNEE
45341	LINDSAY D SCALESE	2729531	$93.09		062926	P	InCounty Travel May 2026
36485	LINDSAY M BALE	2730698	$152.00		062926	P	IEL NATIONAL COMMUNITY CONFERENCE
36485	LINDSAY M BALE	2730699	$392.97		062926	P	MAGNET SCHOOLS OF AMERICA
42659	LITE SOURCE INC	2728118	$36.44	2639508	062926	P	ALEX R KENNEDY ELEMENTARY
57211	LIZANDRA B PARRA RODRIGUEZ	2727970	$21.59		061626	P	InCounty Travel April 2026
502	LOGSDON ENDEAVORS LLC	2726012	$23,116.25	2602315	061626	P	ECE/COPLAN
1651	LOUISVILLE AND JEFFERSON CTY	2728493	$1,042.50	2640840	062926	P	FACILITIES CAPITAL IMPROVEMENT
1651	LOUISVILLE AND JEFFERSON CTY	2729944	$948.20	2640983	062926	P	FACILITIES CAPITAL IMPROVEMENT
35835	LOUISVILLE AVIATION LLC	2728228	$60.00	2611105	062926	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2728230	$72.00	2611105	062926	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2728235	$90.00	2611105	062926	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2728238	$240.00	2611105	062926	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU

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35835	LOUISVILLE AVIATION LLC	2728240	$255.00	2611105	062926	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2728241	$343.50	2611105	062926	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2728242	$382.50	2611105	062926	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2728243	$438.00	2611105	062926	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2728244	$585.00	2611105	062926	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
35835	LOUISVILLE AVIATION LLC	2728245	$712.50	2611105	062926	P	TR / SHAWNEE / AVIATION FLIGHT & AERONAU
3223	LOUISVILLE COOLER MANUFACTURING	2728844	$360.00	2639641	062926	P	MAINTENANCE WAREHOUSE
3223	LOUISVILLE COOLER MANUFACTURING	2730456	$121.00	2640968	062926	P	MECH MAINT - REFRIGERATION
52542	LOUISVILLE DRYWALL DISTRIBUTORS INC	2726347	$10,992.00	2638130	061626	P	MAINT WHSE
28412	LOUISVILLE GAS & ELECTRIC CO	2730000	$3,456.00	2640841	062926	P	REBATE DUPLIC PYMT FACILITIES CAPITAL IM
1547	LOUISVILLE GAS AND ELECTRIC	2727139	$273,929.14	2602063	061626	P	ACCT 300000001747
1547	LOUISVILLE GAS AND ELECTRIC	2727140	$341,332.59	2602063	061626	P	ACCT 300000001812
1547	LOUISVILLE GAS AND ELECTRIC	2727141	$1,694.03	2602063	061626	P	ACCT 350011996500
1547	LOUISVILLE GAS AND ELECTRIC	2729426	$243,856.45	2602063	062326	P	ACCT 300000001895
1547	LOUISVILLE GAS AND ELECTRIC	2729427	$107.14	2602063	062326	P	ACCT 300044900946
1547	LOUISVILLE GAS AND ELECTRIC	2729429	$4,629.94	2602063	062326	P	ACCT 300044346371
1547	LOUISVILLE GAS AND ELECTRIC	2729430	$113.06	2602063	062326	P	ACCT 300045895525
1547	LOUISVILLE GAS AND ELECTRIC	2729865	$5,899.07	2602063	062926	P	ACCT 300034572531
1547	LOUISVILLE GAS AND ELECTRIC	2729866	$46.01	2602063	062926	P	ACCT 300041428545
1547	LOUISVILLE GAS AND ELECTRIC	2729867	$6,093.71	2602063	062926	P	ACCT 300043551310
1547	LOUISVILLE GAS AND ELECTRIC	2729868	$403.76	2602063	062926	P	ACCT 350013723787
1547	LOUISVILLE GAS AND ELECTRIC	2729869	$110.28	2602063	062926	P	ACCT 300045795360
1547	LOUISVILLE GAS AND ELECTRIC	2729870	$199,548.38	2602063	062926	P	ACCT 300000000574
1547	LOUISVILLE GAS AND ELECTRIC	2729872	$6,564.30	2602063	062926	P	ACCT 350012739776
1547	LOUISVILLE GAS AND ELECTRIC	2729873	$120.11	2602063	062926	P	ACCT 300043786767
1547	LOUISVILLE GAS AND ELECTRIC	2730539	$286.03	2602063	062926	P	ACCT 300040369203
1547	LOUISVILLE GAS AND ELECTRIC	2730541	$3,370.59	2602063	062926	P	ACCT 300021491018
1547	LOUISVILLE GAS AND ELECTRIC	2730544	$43.80	2602063	062926	P	ACCT 300043008758
1547	LOUISVILLE GAS AND ELECTRIC	2730545	$113.06	2602063	062926	P	ACCT 300039695105
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2726399	$400.00	2630574	061626	P	PERRY FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2726404	$414.72	2604028	061626	P	FACILITIES CAPITAL IMPROVEMENT

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44830	LOUISVILLE JEFFERSON CO METRO GOVT	2726407	$414.72	2604028	061626	P	FACILITIES CAPITAL IMPROVEMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2726413	$414.72	2604028	061626	P	FACILITIES CAPITAL IMPROVEMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2726418	$414.72	2604028	061626	P	FACILITIES CAPITAL IMPROVEMENT
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2726423	$500.00	2636171	061626	P	COLERIDGE TAYLOR ELEMENTARY
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2726438	$630.00	2602065	061626	P	SCNS/OPERATIONS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2726452	$735.00	2602065	061626	P	SCNS/OPERATIONS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2726464	$1,410.00	2602065	061626	P	SCNS/OPERATIONS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2727181	$30.00	2613598	061626	P	TRANSITION READINESS / HEALTH SCIENCE
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2727539	$650.00	2633026	061626	P	STONESTREET FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2727543	$800.00	2630572	061626	P	INDIAN TRAIL FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2727545	$1,250.00	2630576	061626	P	BYCK FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2727827	$400.00	2628638	061626	P	KENWOOD FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2728167	$800.00	2630577	062926	P	JACOB ELEMENTARY - FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2729686	$800.00	2628644	062926	P	KLONDIKE ELEMENTARY FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2729824	$390.00	2634703	062926	P	Carrithers Middle School YSC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2729825	$400.00	2634701	062926	P	AUBURNDALE FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2729826	$400.00	2633027	062926	P	WATTERSON FRC
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2729833	$400.00	2628643	062926	P	CANE RUN FRC/THOMAS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2730600	$400.00	2628641	062926	P	COCHRAN FRC
103445	LOUISVILLE NATURE CENTER INC	2727690	$800.00	2637113	061626	P	JACOB ELEMENTARY - FRC
1543	LOUISVILLE WATER COMPANY	2727142	$763.77	2602062	061626	P	ACCT 8754330000
1543	LOUISVILLE WATER COMPANY	2727143	$1,908.93	2602062	061626	P	ACCT 7451120000
1543	LOUISVILLE WATER COMPANY	2727145	$1,036.83	2602062	061626	P	ACCT 2874330000
1543	LOUISVILLE WATER COMPANY	2727146	$72.79	2602062	061626	P	ACCT 8461120000
1543	LOUISVILLE WATER COMPANY	2727147	$72.79	2602062	061626	P	ACCT 5391330000
1543	LOUISVILLE WATER COMPANY	2727148	$2,327.87	2602062	061626	P	ACCT 2375010000
1543	LOUISVILLE WATER COMPANY	2727149	$1,780.28	2602062	061626	P	ACCT 7461120000
1543	LOUISVILLE WATER COMPANY	2727150	$2,215.11	2602062	061626	P	ACCT 5636320000
1543	LOUISVILLE WATER COMPANY	2727151	$2,033.03	2602062	061626	P	ACCT 2233220000
1543	LOUISVILLE WATER COMPANY	2727152	$176.38	2602062	061626	P	ACCT 7167010000
1543	LOUISVILLE WATER COMPANY	2727153	$72.79	2602062	061626	P	ACCT 8448330000

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2727154	$160.02	2602062	061626	P	ACCT 2492330000
1543	LOUISVILLE WATER COMPANY	2727155	$42.43	2602062	061626	P	ACCT 7754330000
1543	LOUISVILLE WATER COMPANY	2727156	$72.79	2602062	061626	P	ACCT 1874330000
1543	LOUISVILLE WATER COMPANY	2727157	$41.34	2602062	061626	P	ACCT 2493330000
1543	LOUISVILLE WATER COMPANY	2727158	$11,864.75	2602062	061626	P	ACCT 5578900000
1543	LOUISVILLE WATER COMPANY	2727159	$24,129.89	2602062	061626	P	ACCT 4216330000
1543	LOUISVILLE WATER COMPANY	2727160	$1,877.24	2602062	061626	P	ACCT 5724330000
1543	LOUISVILLE WATER COMPANY	2727161	$5,402.94	2602062	061626	P	ACCT 4773330000
1543	LOUISVILLE WATER COMPANY	2727162	$2,053.37	2602062	061626	P	ACCT 4151120000
1543	LOUISVILLE WATER COMPANY	2727163	$1,886.35	2602062	061626	P	ACCT 2036330000
1543	LOUISVILLE WATER COMPANY	2727165	$67.88	2602062	061626	P	ACCT 1713220000
1543	LOUISVILLE WATER COMPANY	2727167	$41.34	2602062	061626	P	ACCT 2713220000
1543	LOUISVILLE WATER COMPANY	2727168	$72.79	2602062	061626	P	ACCT 6636320000
1543	LOUISVILLE WATER COMPANY	2727453	$9,856.29	2602062	061626	P	ACCT 6231120000
1543	LOUISVILLE WATER COMPANY	2727455	$5,345.35	2602062	061626	P	ACCT 1531310000
1543	LOUISVILLE WATER COMPANY	2727456	$1,663.85	2602062	061626	P	ACCT 7754310000
1543	LOUISVILLE WATER COMPANY	2727457	$1,318.94	2602062	061626	P	ACCT 1780541160
1543	LOUISVILLE WATER COMPANY	2727458	$5,498.18	2602062	061626	P	ACCT 6682310000
1543	LOUISVILLE WATER COMPANY	2727460	$1,366.40	2602062	061626	P	ACCT 1392040000
1543	LOUISVILLE WATER COMPANY	2727462	$2,105.31	2602062	061626	P	ACCT 2479810000
1543	LOUISVILLE WATER COMPANY	2727464	$48.77	2602062	061626	P	ACCT 2906105189
1543	LOUISVILLE WATER COMPANY	2727465	$9,246.72	2602062	061626	P	ACCT 5755140000
1543	LOUISVILLE WATER COMPANY	2727467	$1,514.22	2602062	061626	P	ACCT 3493330000
1543	LOUISVILLE WATER COMPANY	2727468	$1,810.50	2602062	061626	P	ACCT 0563040000
1543	LOUISVILLE WATER COMPANY	2727470	$41.34	2602062	061626	P	ACCT 5151120000
1543	LOUISVILLE WATER COMPANY	2727471	$132.18	2602062	061626	P	ACCT 0744310000
1543	LOUISVILLE WATER COMPANY	2727473	$77.14	2602062	061626	P	ACCT 4313910000
1543	LOUISVILLE WATER COMPANY	2727474	$43.51	2602062	061626	P	ACCT 1479810000
1543	LOUISVILLE WATER COMPANY	2727476	$77.14	2602062	061626	P	ACCT 1323240000
1543	LOUISVILLE WATER COMPANY	2727478	$726.45	2602062	061626	P	ACCT 6755140000
1543	LOUISVILLE WATER COMPANY	2727480	$1,559.58	2602062	061626	P	ACCT 0596140000

Orders of the Treasurer - Invoice Report

06/08/2026 To 06/28/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2727482	$720.94	2602062	061626	P	ACCT 1400910000
1543	LOUISVILLE WATER COMPANY	2727485	$43.51	2602062	061626	P	ACCT 2400910000
1543	LOUISVILLE WATER COMPANY	2727489	$12,370.18	2602062	061626	P	ACCT 8599010000
1543	LOUISVILLE WATER COMPANY	2729336	$4,101.17	2602062	062326	P	ACCT 0437240000
1543	LOUISVILLE WATER COMPANY	2729338	$3,311.82	2602062	062326	P	ACCT 0406240000
1543	LOUISVILLE WATER COMPANY	2729340	$1,832.79	2602062	062326	P	ACCT 5206830000
1543	LOUISVILLE WATER COMPANY	2729341	$181.11	2602062	062326	P	ACCT 4127240000
1543	LOUISVILLE WATER COMPANY	2729342	$1,719.48	2602062	062326	P	ACCT 0808240000
1543	LOUISVILLE WATER COMPANY	2729345	$1,934.10	2602062	062326	P	ACCT 6283640000
1543	LOUISVILLE WATER COMPANY	2729348	$16,529.97	2602062	062326	P	ACCT 0650910000
1543	LOUISVILLE WATER COMPANY	2729349	$11,319.03	2602062	062326	P	ACCT 2403710000
1543	LOUISVILLE WATER COMPANY	2729351	$72.79	2602062	062326	P	ACCT 6206830000
1543	LOUISVILLE WATER COMPANY	2729353	$72.79	2602062	062326	P	ACCT 7883167345
1543	LOUISVILLE WATER COMPANY	2729355	$2,921.17	2602062	062326	P	ACCT 3325420000
1543	LOUISVILLE WATER COMPANY	2729359	$640.83	2602062	062326	P	ACCT 1212900000
1543	LOUISVILLE WATER COMPANY	2729363	$72.79	2602062	062326	P	ACCT 6374340000
1543	LOUISVILLE WATER COMPANY	2729380	$72.79	2602062	062326	P	ACCT 0656640000
1543	LOUISVILLE WATER COMPANY	2729381	$114.13	2602062	062326	P	ACCT 3464640000
1543	LOUISVILLE WATER COMPANY	2729383	$4,493.90	2602062	062326	P	ACCT 6942420000
1543	LOUISVILLE WATER COMPANY	2729387	$1,543.05	2602062	062326	P	ACCT 4860238356
1543	LOUISVILLE WATER COMPANY	2729391	$1,908.93	2602062	062326	P	ACCT 1361600000
1543	LOUISVILLE WATER COMPANY	2729394	$72.79	2602062	062326	P	ACCT 7374340000
1543	LOUISVILLE WATER COMPANY	2729397	$72.79	2602062	062326	P	ACCT 9708240000
1543	LOUISVILLE WATER COMPANY	2729398	$72.79	2602062	062326	P	ACCT 5127240000
1543	LOUISVILLE WATER COMPANY	2729400	$242.42	2602062	062326	P	ACCT 0664640000
1543	LOUISVILLE WATER COMPANY	2729403	$145.58	2602062	062326	P	ACCT 4325420000
1543	LOUISVILLE WATER COMPANY	2729406	$248.02	2602062	062326	P	ACCT 1437240000
1543	LOUISVILLE WATER COMPANY	2729417	$356.39	2602062	062326	P	ACCT 9556640000
1543	LOUISVILLE WATER COMPANY	2729615	$5,547.67	2602062	062926	P	ACCT 0080210000
1543	LOUISVILLE WATER COMPANY	2729617	$2,054.73	2602062	062926	P	ACCT 0326720000
1543	LOUISVILLE WATER COMPANY	2729622	$420.50	2602062	062926	P	ACCT 0946630000

Orders of the Treasurer - Invoice Report
06/08/2026 To 06/28/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1543	LOUISVILLE WATER COMPANY	2729624	$1,809.44	2602062	062926	P	ACCT 1029720000
1543	LOUISVILLE WATER COMPANY	2729625	$2,374.49	2602062	062926	P	ACCT 1208840000
1543	LOUISVILLE WATER COMPANY	2729628	$1,255.40	2602062	062926	P	ACCT 1428820000
1543	LOUISVILLE WATER COMPANY	2729629	$14,595.99	2602062	062926	P	ACCT 1478300710
1543	LOUISVILLE WATER COMPANY	2729630	$9,827.38	2602062	062926	P	ACCT 1584630000
1543	LOUISVILLE WATER COMPANY	2729632	$72.79	2602062	062926	P	ACCT 1946630000
1543	LOUISVILLE WATER COMPANY	2729635	$3,744.82	2602062	062926	P	ACCT 2225220000
1543	LOUISVILLE WATER COMPANY	2729638	$248.02	2602062	062926	P	ACCT 2577577521
1543	LOUISVILLE WATER COMPANY	2729641	$72.79	2602062	062926	P	ACCT 2584630000
1543	LOUISVILLE WATER COMPANY	2729643	$153,352.81	2602062	062926	P	ACCT 2873100000
1543	LOUISVILLE WATER COMPANY	2729645	$253.07	2602062	062926	P	ACCT 2952730000
1543	LOUISVILLE WATER COMPANY	2729648	$596.19	2602062	062926	P	ACCT 3584630000
1543	LOUISVILLE WATER COMPANY	2729667	$10,566.54	2602062	062926	P	ACCT 4390600000
1543	LOUISVILLE WATER COMPANY	2729683	$990.39	2602062	062926	P	ACCT 4658720000
1543	LOUISVILLE WATER COMPANY	2729687	$41.34	2602062	062926	P	ACCT 4927820000
1543	LOUISVILLE WATER COMPANY	2729702	$4,871.24	2602062	062926	P	ACCT 5080700000
1543	LOUISVILLE WATER COMPANY	2729706	$29,902.70	2602062	062926	P	ACCT 5318110000
1543	LOUISVILLE WATER COMPANY	2729711	$553.93	2602062	062926	P	ACCT 5320591261
1543	LOUISVILLE WATER COMPANY	2729734	$6,579.18	2602062	062926	P	ACC 6250700000
1543	LOUISVILLE WATER COMPANY	2729738	$1,559.01	2602062	062926	P	ACCT 6548820000
1543	LOUISVILLE WATER COMPANY	2729744	$1,588.74	2602062	062926	P	ACCT 6755640000
1543	LOUISVILLE WATER COMPANY	2729748	$1,355.40	2602062	062926	P	ACCT 8794230000
1543	LOUISVILLE WATER COMPANY	2729750	$42.43	2602062	062926	P	ACCT 8887840000
1543	LOUISVILLE WATER COMPANY	2729753	$72.79	2602062	062926	P	ACCT 9349820000
1543	LOUISVILLE WATER COMPANY	2730546	$1,446.42	2602062	062926	P	ACCT 7878630000
1543	LOUISVILLE WATER COMPANY	2730548	$72.79	2602062	062926	P	ACCT 5978630000
1543	LOUISVILLE WATER COMPANY	2730550	$198.94	2602062	062926	P	ACCOUNT # 8597398341
1543	LOUISVILLE WATER COMPANY	2730734	$2,725.41	2602062	062926	P	ACC 7210920000
1543	LOUISVILLE WATER COMPANY	2730736	$16,666.02	2602062	062926	P	ACCT 9110500000
1543	LOUISVILLE WATER COMPANY	2730737	$80.28	2602062	062926	P	ACCT 0530730000
28398	LOUISVILLE WATER COMPANY	2727828	$200.00	2628431	061626	P	DUBOIS / EXPLORE

Orders of the Treasurer - Invoice Report

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
102479	LOUISVILLE WINLECTRIC CO 149	2726837	$824.41	2639967	061626	P	GENERAL MAINT - ELECTRIC
102479	LOUISVILLE WINLECTRIC CO 149	2728837	$195.10	2640525	062926	P	MAINTENANCE WAREHOUSE
7796	LOW TEMP INDUSTRIES INC	2730199	$481.34	2640366	062926	P	GENERAL MAINT - KITCHEN
7357	LOWES COMPANIES INC	2727220	$138.05	2633179	061626	P	9800 138440 7
7357	LOWES COMPANIES INC	2727230	$237.42	2626895	061626	P	9800 138440 7
7357	LOWES COMPANIES INC	2727237	$126.15	2632777	061626	P	9800 138440 7
7357	LOWES COMPANIES INC	2727240	$91.97	2606384	061626	P	9800 138440 7
7357	LOWES COMPANIES INC	2727244	-$73.40	2631525	061626	P	9800 138440 7
7357	LOWES COMPANIES INC	2727259	$188.69	2626278	061626	P	9800 138440 7
7357	LOWES COMPANIES INC	2727265	$20.42	2614765	061626	P	9800 138440 7
7357	LOWES COMPANIES INC	2727269	$44.64	2614765	061626	P	9800 138440 7
7357	LOWES COMPANIES INC	2727274	$164.84	2610675	061626	P	9800 138440 7
7357	LOWES COMPANIES INC	2727286	$88.36	2639710	061626	P	9800 138440 7
7357	LOWES COMPANIES INC	2727290	$330.03	2631000	061626	P	9800 138440 7
7357	LOWES COMPANIES INC	2727296	$807.53	2634489	061626	P	9800 138440 7
7357	LOWES COMPANIES INC	2727298	-$28.50	2634489	061626	P	9800 138440 7
7357	LOWES COMPANIES INC	2727300	$105.52	2613817	061626	P	9800 635796 0
7357	LOWES COMPANIES INC	2727302	$626.16	2613817	061626	P	9800 635796 0
7357	LOWES COMPANIES INC	2727305	$2,769.83	2626895	061626	P	9800 138440 7
7357	LOWES COMPANIES INC	2727307	$202.47	2611284	061626	P	9800 138440 7
7357	LOWES COMPANIES INC	2727547	$153.47	2610675	061626	P	9800 138440 7
7357	LOWES COMPANIES INC	2727815	$755.64	2608436	061626	P	9800 138440 7
7357	LOWES COMPANIES INC	2727817	$4,656.16	2608436	061626	P	9800 138440 7
7357	LOWES COMPANIES INC	2730670	$61.60	2640203	062926	P	9800 138440 7
7357	LOWES COMPANIES INC	2730671	$35.94	2640361	062926	P	9800 138440 7
7357	LOWES COMPANIES INC	2730672	$51.60	2640139	062926	P	9800 138440 7
7357	LOWES COMPANIES INC	2730673	$684.05	2640418	062926	P	9800 138440 7
7357	LOWES COMPANIES INC	2730674	$206.69	2640531	062926	P	9800 138440 7
7357	LOWES COMPANIES INC	2730675	$799.44	2636485	062926	P	9800 138440 7
7357	LOWES COMPANIES INC	2730676	$817.82	2637799	062926	P	9800 138440 7
7357	LOWES COMPANIES INC	2730677	$45.50	2639494	062926	P	9800 138440 7

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
7357	LOWES COMPANIES INC	2730678	$1,183.70	2640389	062926	P	9800 138440 7
7357	LOWES COMPANIES INC	2730679	-$9.00	2637020	062926	P	9800 138440 7
7357	LOWES COMPANIES INC	2730680	-$23.04	2637020	062926	P	9800 138440 7
7357	LOWES COMPANIES INC	2730681	$281.53	2633939	062926	P	9800 138440 7
32337	LYNETTA CRAWFORD	2729532	$91.39		062926	P	InCounty Travel May 2026
34330	LYNN IMAGING	2726838	$457.34	2640069	061626	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2727193	$513.00	2640392	061626	P	MCFERRAN ACAD FACILITIES CAPITAL IMPRO
34330	LYNN IMAGING	2727195	$33.60	2640391	061626	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2728778	$148.50	2640842	062926	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2728834	$162.00	2640843	062926	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2730020	$2,435.40	2641030	062926	P	MALE HS FACILITIES CAPITAL IMPROVEMENT
45774	MACKENZIE R OTTING	2729533	$141.93		062926	P	InCounty Travel May 2026
8329	MACKIN BOOK COMPANY	2727365	$183.71	2635805	061626	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2727366	$777.08	2632664	061626	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2727368	$700.00	2633809	061626	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2727394	$2,070.35	2635802	061626	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2728839	$564.42	2635806	062926	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2730218	$1,100.00	2637024	062926	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2730219	$2,328.71	2635803	062926	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2730220	$4,659.76	2635801	062926	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2730221	$833.45	2635810	062926	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2730302	$994.12	2636515	062926	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2730710	$2,500.00	2636518	062926	P	LIBRARY TECHNICAL SERVICES
40464	MADELINE C HEUKE	2727971	$115.11		061626	P	InCounty Travel May 2026
40464	MADELINE C HEUKE	2727972	$36.38		061626	P	InCounty Travel June 2026
58357	MADELINE K WAINWRIGHT	2727658	$80.36		061626	P	InCounty Travel May 2026
58357	MADELINE K WAINWRIGHT	2727659	$2.93		061626	P	InCounty Travel June 2026
58344	MADELINE S ABELL	2727973	$121.12		061626	P	InCounty Travel May 2026
18863	MAGNET SCHOOLS OF AMERICA INC	2728163	$395.00	2639536	062926	P	SERVICE, (NON-BID)
39826	MAIN EVENT ENTERTAINMENT INCORPOR	2727199	$538.65	2634960	061626	P	OAS YSC MOORE
39826	MAIN EVENT ENTERTAINMENT INCORPOR	2727211	$4,987.50	2635600	061626	P	STUART MID

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40196	MAKER MAVEN LLC	2728151	$299.00	2633329	062926	P	LOWE ELEMENTARY
77980	MALE TRADITIONAL HIGH SCHOOL	2726055	$46.05		060926PP	P	PEPSI PROCEEDS Jun2026
57296	MANCELL L ELAM	2730700	$96.84		062926	P	SAFE SCHOOLS CONFERENCE
45531	MANJIT NAGRA	2727974	$47.00		061626	P	InCounty Travel May 2026
17609	MARCIA CARMICHAEL MURPHY	2730701	$377.63		062926	P	MAGNET SCHOOLS OF AMERICA CONFERENCE
136745	MARCO MUNOZ	2727975	$58.08		061626	P	InCounty Travel May 2026
47505	MARCO TECHNOLOGIES LLC	2728171	$7,473.70	2601999	062926	P	DISTRICT MANAGED PRINT
47505	MARCO TECHNOLOGIES LLC	2728178	$16,176.72	2601999	062926	P	DISTRICT MANAGED PRINT
47505	MARCO TECHNOLOGIES LLC	2728848	$1,002.62	2601999	062926	P	DISTRICT MANAGED PRINT
47505	MARCO TECHNOLOGIES LLC	2728850	$1,938.55	2601999	062926	P	DISTRICT MANAGED PRINT
47505	MARCO TECHNOLOGIES LLC	2729649	$251.88	2640396	062926	P	HUMAN RESOURCES
47505	MARCO TECHNOLOGIES LLC	2730294	$210.94	2639194	062926	P	BUDGET DEPT/FINANCIAL PLANNING & MANA
36698	MARCUS A HOWARD	2727660	$55.09		061626	P	InCounty Travel October 2025
43229	MARCUS A LIVELY	2727549	$310.98		061626	P	STLP STATE COMP
125565	MARGARET M PENNINGTON MOORE	2727976	$36.84		061626	P	InCounty Travel April 2026
125565	MARGARET M PENNINGTON MOORE	2727977	$84.93		061626	P	InCounty Travel May 2026
46421	MARIANNA J MELENDEZ	2730702	$275.00		062926	P	NSAA 2026 MEMBERSHIP DUES
40302	MARIANNA T MITCHELL	2729534	$58.58		062926	P	InCounty Travel May 2026
35889	MARIE L SHOFFNER	2727978	$19.17		061626	P	InCounty Travel May 2026
35123	MARQUIS MOSLEY	2727829	$450.00	2636893	061626	P	OLMSTED ACADEMY NORTH
41931	MARRILLIA INTERESTS LLC	2730066	$507,917.02	2444085	062926	P	FACILITIES CAPITAL IMPROVEMENT
6276	MARTIN CONTRACTING OF CENTRAL KY L	2729925	$232.50	2640990	062926	P	VEHICLE MAINTENANCE
78310	MARTIN FLOORING CO	2728414	$6,365.00	2640572	062926	P	MANUAL HS FACILITIES CAP IMPROVEMENT
78310	MARTIN FLOORING CO	2730069	$17,975.00	2637819	062926	P	GRACE JAMES SUMMER MOVES FY26
24331	MARTINA M GRIDER	2729535	$108.35		062926	P	InCounty Travel May 2026
2946	MARY ELIZABETH SMITH	2729536	$36.59		062926	P	InCounty Travel June 2026
78430	MASTERS SUPPLY INC	2726843	$5,287.20	2639371	061626	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2726845	$12.53	2639897	061626	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2726853	-$23.19	2639897	061626	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2726864	$79.91	2639897	061626	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2726866	$368.40	2640252	061626	P	MAINTENANCE WAREHOUSE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
78430	MASTERS SUPPLY INC	2726869	$2,154.40	2639468	061626	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2726883	$113.26	2640129	061626	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2727013	$74.70	2639897	061626	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2727406	$23.16	2639897	061626	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2728814	$274.07	2635539	062926	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2729631	$83.43	2640581	062926	P	MECH MAINT - PLUMBING
78430	MASTERS SUPPLY INC	2730222	$1,180.66	2640823	062926	P	MECH MAINT - PLUMBING
58946	MATRID K NDIFE	2727830	$800.00	2633457	061626	P	ACADEMICS FEDERAL & STATE PROGRAMS
58946	MATRID K NDIFE	2730009	$2,000.00	2633457	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
13617	MATTHEW H CATES	2730703	$1,345.72		062926	P	COABE ANNUAL CONFERENCE
121892	MCKESSON MEDICAL SURGICAL GOVERNI	2730255	$118.70	2639791	062926	P	HEALTH & WELLNESS
121892	MCKESSON MEDICAL SURGICAL GOVERNI	2730256	$233.52	2639791	062926	P	HEALTH & WELLNESS
121892	MCKESSON MEDICAL SURGICAL GOVERNI	2730268	$790.20	2639791	062926	P	HEALTH & WELLNESS
44670	MED EL CORPORATION	2729675	$499.00	2633507	062926	P	ECE/COPLAN
42592	MEGAN E SWITZER	2727979	$47.44		061626	P	InCounty Travel May 2026
83235	MEL OWEN MUSIC INC	2726266	$49.00	2602708	061626	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2726272	$52.75	2602708	061626	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2726298	$57.00	2602708	061626	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2726307	$79.00	2602708	061626	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2726311	$119.75	2625378	061626	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2726320	$119.75	2625379	061626	P	OLMSTED ACADEMY SOUTH
83235	MEL OWEN MUSIC INC	2727568	$5.81	2623216	061626	P	SOUTHERN HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2727569	$45.95	2620624	061626	P	SOUTHERN HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2727570	$93.00	2613591	061626	P	OLMSTED ACADEMY NORTH
83235	MEL OWEN MUSIC INC	2727687	$97.50	2613614	061626	P	RAMSEY MIDDLE
83235	MEL OWEN MUSIC INC	2727688	$179.45	2623215	061626	P	SOUTHERN HIGH SCHOOL
83235	MEL OWEN MUSIC INC	2727689	$594.00	2623433	061626	P	THOMAS JEFFERSON MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2727691	$909.11	2638457	061626	P	ECHO TRAIL MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2727692	$1,824.00	2621521	061626	P	THOMAS JEFFERSON MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2728835	$97.00	2617122	062926	P	WESTERN MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2730250	$35.28	2400119	062926	P	CURRICULUM-CDLI/ROBINSON

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
83235	MEL OWEN MUSIC INC	2730252	$41.09	2400119	062926	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2730253	$67.03	2400119	062926	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2730254	$124.50	2400119	062926	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2730594	$152.75	2400119	062926	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2730639	$152.25	2613591	062926	P	OLMSTED ACADEMY NORTH
16159	MELISSA A ESCOBAR	2727661	$71.00		061626	P	InCounty Travel December 2025
124797	MELISSA TAYLOR PASCUA	2729537	$33.35		062926	P	InCounty Travel May 2026
42899	MEREDITH R GARDNER	2727980	$79.65		061626	P	InCounty Travel May 2026
28536	MERIDIAN COMMERCIAL FLOORING INC	2727197	$453.71	2632311	061626	P	RENO
28536	MERIDIAN COMMERCIAL FLOORING INC	2727204	$1,487.12	2632309	061626	P	RENO
28536	MERIDIAN COMMERCIAL FLOORING INC	2727205	$2,217.54	2632310	061626	P	RENO
40696	MICHAEL A SIMMS	2727981	$65.09		061626	P	InCounty Travel May 2026
33482	MICHAEL W BRADLEY	2729469	$4,985.00	2616152	062926	P	LASSITER MIDDLE
44195	MICHELLE F FOREE	2730704	$230.60		062926	P	NATIONAL COMMUNITY CONFERENCE
41584	MICHIGAN BOX COMPANY	2727215	$13,720.00	2640160	061626	P	NUTRITION CENTER
59150	MIKAYLA B WARREN	2727853	$222.00		061626	P	AMERICAN MONTESSORI CONFERENCE
13445	MILLENNIUM LEARNING CONCEPTS	2730632	$2,550.00	2618123	062926	P	ECE MS. A
106678	MILLER TRANSPORTATION	2726200	$325.00	2624714	061626	P	OAN
106678	MILLER TRANSPORTATION	2726201	$325.00	2628336	061626	P	STUART MID
106678	MILLER TRANSPORTATION	2726202	$325.00	2630625	061626	P	SANDERS ELEMENTARY
106678	MILLER TRANSPORTATION	2726203	$325.00	2608316	061626	P	ZACHARY TAYLOR ELEMENTARY
106678	MILLER TRANSPORTATION	2726214	$325.00	2605525	061626	P	LAYNE ELEMENTARY
106678	MILLER TRANSPORTATION	2726224	$485.00	2637716	061626	P	INDIAN TRAIL FRC
106678	MILLER TRANSPORTATION	2726226	$500.00	2632339	061626	P	CARRITHERS
106678	MILLER TRANSPORTATION	2726229	$650.00	2626361	061626	P	CRUMS LANE
106678	MILLER TRANSPORTATION	2726230	$650.00	2619544	061626	P	WATTERSON
106678	MILLER TRANSPORTATION	2726232	$650.00	2631600	061626	P	FARMER ELEM
106678	MILLER TRANSPORTATION	2726233	$650.00	2636770	061626	P	ZACHARY TAYLOR ELEMENTARY
106678	MILLER TRANSPORTATION	2726234	$650.00	2605525	061626	P	LAYNE ELEMENTARY
106678	MILLER TRANSPORTATION	2726235	$975.00	2617724	061626	P	ALEX R KENNEDY ELEMENTARY
106678	MILLER TRANSPORTATION	2726236	$1,300.00	2617723	061626	P	ALEX R KENNEDY ELEMENTARY

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106678	MILLER TRANSPORTATION	2726239	$2,200.00	2632700	061626	P	STUART MID
106678	MILLER TRANSPORTATION	2726354	$300.00	2628288	061626	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2727192	$405.00	2633829	061626	P	MARION C. MOORE SCHOOL
106678	MILLER TRANSPORTATION	2727201	$687.00	2618904	061626	P	WILT
106678	MILLER TRANSPORTATION	2727210	$4,500.00	2636615	061626	P	BROWN SCHOOL (RITA)
106678	MILLER TRANSPORTATION	2727222	$325.00	2624446	061626	P	KAMMERER YSC
106678	MILLER TRANSPORTATION	2727226	$325.00	2635342	061626	P	SAC-MARY RYAN
106678	MILLER TRANSPORTATION	2727229	$405.00	2631598	061626	P	JB ATKINSON FRC
106678	MILLER TRANSPORTATION	2727403	$325.00	2624228	061626	P	WELLINGTON 125M
106678	MILLER TRANSPORTATION	2727421	$405.00	2627824	061626	P	CHENOWETH FRC
106678	MILLER TRANSPORTATION	2728843	$325.00	2627833	062926	P	MILL CREEK FRC
106678	MILLER TRANSPORTATION	2728846	$485.00	2634707	062926	P	JTOWN YSC
106678	MILLER TRANSPORTATION	2729252	$215.00	2640529	062926	P	EXCEPTIONAL CHILD EDUCATION
106678	MILLER TRANSPORTATION	2729466	$1,500.00	2631592	062926	P	FERN CREEK YSC
106678	MILLER TRANSPORTATION	2729762	$325.00	2627826	062926	P	WATTERSON FRC
106678	MILLER TRANSPORTATION	2729827	$405.00	2628167	062926	P	WATTERSON FRC
106678	MILLER TRANSPORTATION	2730071	$325.00	2607689	062926	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2730073	$650.00	2634706	062926	P	ANTHONY GOINS SCHAFFNER TRADITIONAL F
106678	MILLER TRANSPORTATION	2730258	$325.00	2608448	062926	P	KING
106678	MILLER TRANSPORTATION	2730259	$325.00	2612249	062926	P	WHEELER FRC
106678	MILLER TRANSPORTATION	2730260	$325.00	2625958	062926	P	KING
106678	MILLER TRANSPORTATION	2730262	$325.00	2635877	062926	P	KING
106678	MILLER TRANSPORTATION	2730273	$1,950.00	2630628	062926	P	KING
58006	MILLS SUPPLY CO	2727196	$1,460.00	2612738	061626	P	FACILITIES CAPITAL IMPROVEMENT
58006	MILLS SUPPLY CO	2727198	$3,942.50	2612738	061626	P	FACILITIES CAPITAL IMPROVEMENT
58006	MILLS SUPPLY CO	2727369	$8,160.00	2604663	061626	P	FACILITIES CAPITAL IMPROVEMENT
58006	MILLS SUPPLY CO	2727475	$4,888.47	2604663	061626	P	FACILITIES CAPITAL IMPROVEMENT
33145	MINOR DANIELS ACADEMY	2726056	$49.24		060926PP	P	PEPSI PROCEEDS Jun2026
42756	MIRANDA PHELPS	2725961	$630.00	2637084	061626	P	CROSBY MIDDLE SCHOOL
46868	MOHAMMED WASIF IQBAL	2727831	$500.00	2613145	061626	P	TITLE I ADMINISTRATION
44351	MOODY NOLAN INC	2726983	$751.00	2521670	061626	P	FACILITIES CAPITAL IMPROVEMENT

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44351	MOODY NOLAN INC	2726994	$14,249.65	2406004	061626	P	FACILITIES CAPITAL IMPROVEMENT
64385	MOREL INC	2726971	$1,091,012.61	2604678	061626	P	FACILITIES CAPITAL IMPROVEMENT
64385	MOREL INC	2730074	$121,376.50	2529157	062926	P	FACILITIES CAPITAL IMPROVEMENT
64385	MOREL INC	2730075	$2,244,515.56	2440999	062926	P	FACILITIES CAPITAL IMPROVEMENT
33063	MORGAN SECURITY	2730602	$720.00	2411662	062926	P	Elev8 Student Learning Centers
33063	MORGAN SECURITY	2730606	$810.00	2411662	062926	P	Elev8 Student Learning Centers
33063	MORGAN SECURITY	2730609	$825.00	2635096	062926	P	MOORE HS
12333	MORRIS DELI & CATERING	2730510	$499.50	2610933	062926	P	OFFICE OF MULTILINGUAL LEARNERS
43500	MOTOROLA SOLUTIONS INC	2727217	$44,948.00	2639585	061626	P	JCPS POLICE DEPARTMENT
58906	MT LIBRARY SERVICES LLC	2725962	$1,822.66	2633174	061626	P	SMYRNA ES
65224	MUNSON BUSINESS INTERIORS	2727397	$108.64	2640041	061626	P	FACILITIES CAPITAL IMPROVEMENT
65224	MUNSON BUSINESS INTERIORS	2728164	$480.30	2638206	062926	P	SANDERS ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2728180	$17,498.68	2627357	062926	P	MCFERRAN PREP ACADEMY
65224	MUNSON BUSINESS INTERIORS	2728840	$115,767.19	2622175	062926	P	FACILITIES CAPITAL IMPROVEMENT
65224	MUNSON BUSINESS INTERIORS	2728841	$523,361.12	2624664	062926	P	FACILITIES CAPITAL IMPROVEMENT
65224	MUNSON BUSINESS INTERIORS	2728842	$46,545.48	2623379	062926	P	FACILITIES CAPITAL IMPROVEMENT
65224	MUNSON BUSINESS INTERIORS	2729090	$15,940.02	2635223	062926	P	FACILITIES CAPITAL IMPROVEMENT
65224	MUNSON BUSINESS INTERIORS	2729091	$240.15	2635360	062926	P	LIBERTY HIGH SCHOOL
65224	MUNSON BUSINESS INTERIORS	2729092	$240.15	2638589	062926	P	EMPLOYEE RELATIONS
65224	MUNSON BUSINESS INTERIORS	2730223	$1,200.75	2633208	062926	P	MOORE HS
65224	MUNSON BUSINESS INTERIORS	2730224	$2,765.72	2634669	062926	P	MOORE HS
65224	MUNSON BUSINESS INTERIORS	2730275	$6,328.25	2638482	062926	P	FURNITURE (GENERIC)
65224	MUNSON BUSINESS INTERIORS	2730647	$127,839.75	2622411	062926	P	FACILITIES CAPITAL IMPROVEMENT
36207	MYECOPLANET LLC	2729474	$24,010.00	2603107	062926	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2729567	$24,010.00	2603107	062926	P	NUTRITION CENTER
59162	MYFED TRAINER	2727766	$700.00	2636342	061626	P	SERVICE, (NON-BID)
59162	MYFED TRAINER	2727768	$350.00	2636345	061626	P	SERVICE, (NON-BID)
59162	MYFED TRAINER	2727770	$597.00	2636347	061626	P	SERVICE, (NON-BID)
46420	NADYA M GADBERRY	2727662	$25.15		061626	P	InCounty Travel May 2026
29494	NAJLA N SALAT	2727663	$86.44		061626	P	InCounty Travel May 2026
212	NAMI LOUISVILLE INC	2728417	$900.00	2639866	062926	P	DEP - LIT&

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
57182	NANZ & KRAFT FLORISTS INC	2729094	$332.00	2639148	062926	P	SERVICE, (NON-BID)
57182	NANZ & KRAFT FLORISTS INC	2729095	$172.00	2639148	062926	P	SERVICE, (NON-BID)
57182	NANZ & KRAFT FLORISTS INC	2729097	$332.00	2639148	062926	P	SERVICE, (NON-BID)
57182	NANZ & KRAFT FLORISTS INC	2729098	$172.00	2639148	062926	P	SERVICE, (NON-BID)
57182	NANZ & KRAFT FLORISTS INC	2729141	$332.00	2639148	062926	P	SERVICE, (NON-BID)
11089	NAOMI M HANDLEY	2729538	$33.79		062926	P	InCounty Travel May 2026
24913	NAOMI M SIPE	2727664	$45.36		061626	P	InCounty Travel May 2026
47082	NATALIE N JONES	2727982	$66.85		061626	P	InCounty Travel April 2026
47082	NATALIE N JONES	2727983	$48.82		061626	P	InCounty Travel May 2026
47082	NATALIE N JONES	2727984	$30.44		061626	P	InCounty Travel June 2026
45347	NATCO PRODUCTS INC	2727194	$406.50	2629323	061626	P	DUPONT MANUAL HIGH SCHOOL
4727	NATHAN R MEYER	2727985	$157.95		061626	P	InCounty Travel April 2026
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726186	$96.52	2635870	061626	P	FARMER ELEM
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726187	$79.06	2635374	061626	P	SLAUGHTER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726188	$164.84	2634912	061626	P	FARMER ELEM
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726189	$176.05	2633949	061626	P	LAUKHUF
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726191	$210.55	2633824	061626	P	SLAUGHTER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726192	$84.26	2634013	061626	P	SLAUGHTER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726193	$211.12	2638102	061626	P	WESTPORT EARLY CHILDHOOD CENTER
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726194	$2,253.82	2634762	061626	P	PORTLAND ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726195	$307.76	2638424	061626	P	WHEELER ELEMENTARY SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726196	$3.79	2635870	061626	P	FARMER ELEM
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726237	$4,976.40	2636916	061626	P	IROQUOIS HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726245	$289.83	2632928	061626	P	BRECK-FRANKLIN
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726249	$1,119.23	2635726	061626	P	CAMP TAYLOR
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726252	$3.79	2634013	061626	P	SLAUGHTER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726254	$412.95	2629728	061626	P	JOHN F KENNEDY ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726265	$2,086.61	2634169	061626	P	JACOB ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726270	$5,025.60	2635583	061626	P	SENECA HS
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726275	$137.28	2634973	061626	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726286	$953.20	2634727	061626	P	AUBURNDALE ELEMENTARY

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58990	NATIONAL ART AND SCHOOL SUPPLIES	2726296	$90.72	2634803	061626	P	SAC-HOTI
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726300	$16.13	2635955	061626	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726302	$45.58	2635949	061626	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726304	$518.74	2634911	061626	P	BRECK METRO
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726306	$341.85	2635691	061626	P	RAMSEY MIDDLE
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726308	$826.76	2634137	061626	P	CRUMS LANE
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726309	$442.52	2634931	061626	P	ALEX R KENNEDY ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726313	$295.20	2637265	061626	P	CANE RUN ELEM - BK
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726316	$816.60	2632203	061626	P	JEFFERSONTOWN ELEMENTARY SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726318	$99.00	2634406	061626	P	FARMER ELEM
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726322	$76.35	2636074	061626	P	THOMAS JEFFERSON MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726327	$227.90	2636869	061626	P	BUTLER TRADITIONAL HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726329	$296.14	2634847	061626	P	PAD, MESSAGE & POST-IT (WAREHOUSE & INST
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726332	$321.29	2634131	061626	P	VALLEY HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726338	$569.44	2635867	061626	P	EISENHOWER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726340	$62.80	2636889	061626	P	THOMAS JEFFERSON MIDDLE SCHOOLQ
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726343	$197.94	2636079	061626	P	EISENHOWER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726346	$206.99	2633950	061626	P	LAUKHUF
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726348	$116.38	2635858	061626	P	THOMAS JEFFERSON MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726349	$74.41	2636078	061626	P	EISENHOWER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726350	$146.26	2635863	061626	P	EISENHOWER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726351	$2,045.39	2639109	061626	P	KENWOOD ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726522	$3,458.53	2634134	061626	P	GOLDSMITH
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726537	$322.84	2633823	061626	P	PEN
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726545	$1,217.40	2635690	061626	P	SLAUGHTER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726548	$490.68	2632931	061626	P	FARMER ELEM
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726559	$136.55	2635688	061626	P	STUDENT SUPPORT SERVICES
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726565	$589.85	2635860	061626	P	DOSS HS
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726568	$79.41	2634790	061626	P	DOSS HS
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726579	$473.70	2634967	061626	P	VALLEY HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726587	$210.93	2634975	061626	P	LAUKHUF

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58990	NATIONAL ART AND SCHOOL SUPPLIES	2726591	$162.95	2634966	061626	P	SLAUGHTER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726593	$337.88	2634020	061626	P	VALLEY HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726600	$68.37	2634698	061626	P	LABELS (WAREHOUSE)
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726609	$115.84	2637683	061626	P	SLAUGHTER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726612	$75.40	2635449	061626	P	CARRITHERS
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726614	$85.48	2635448	061626	P	BRECK METRO
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726617	$367.48	2637223	061626	P	VALLEY HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726621	$239.88	2634694	061626	P	CRUMS LANE
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726625	$3,104.35	2634910	061626	P	GUTERMUTH ES
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726627	$40.46	2634969	061626	P	TAPE, MASKING
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726629	$79.95	2634299	061626	P	SLAUGHTER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726630	$86.40	2635712	061626	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726631	$63.55	2638340	061626	P	WILDER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726633	$31.70	2636790	061626	P	HAZELWOOD ELEMENTARY SUMMER PROGRA
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726635	$73.79	2637685	061626	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726637	$151.60	2635690	061626	P	SLAUGHTER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726770	$123.49	2635866	061626	P	EISENHOWER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726771	$451.06	2635713	061626	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726772	$606.47	2635153	061626	P	FRAYSER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726773	$116.06	2635304	061626	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726774	$3.79	2633824	061626	P	SLAUGHTER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726775	$3.79	2635374	061626	P	SLAUGHTER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726776	$660.34	2637289	061626	P	CARRITHERS
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726781	$251.52	2638876	061626	P	SMYRNA ES
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726784	$354.45	2636906	061626	P	CENTRAL HS
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726790	$227.01	2635907	061626	P	GC TAPP
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726794	$92.82	2629763	061626	P	NORTON ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726797	$235.50	2635148	061626	P	JEFFERSONTOWN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726799	$3.79	2634303	061626	P	SLAUGHTER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726802	$2,537.04	2638363	061626	P	MOORE HS
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726809	$90.36	2636877	061626	P	BATES ELEMENTARY

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
58990	NATIONAL ART AND SCHOOL SUPPLIES	2726841	$194.56	2637287	061626	P	CONWAY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727367	$320.50	2636075	061626	P	BLUE LICK ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727371	$41.95	2635583	061626	P	SENECA HS
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727372	$15.16	2634001	061626	P	NORTON COMMONS ELEM #371
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727373	$1,581.25	2639060	061626	P	JOHN F KENNEDY ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727374	$3.79	2634420	061626	P	NORTON COMMONS ELEM #371
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727375	$3.79	2634025	061626	P	NORTON COMMONS ELEM #371
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727376	$11.37	2634843	061626	P	NORTON COMMONS ELEM #371
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727377	$97.72	2635859	061626	P	BLUE LICK ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727380	$2,398.98	2634168	061626	P	HAZELWOOD ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727383	$7.58	2635317	061626	P	NORTON COMMONS ELEM #371
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727386	$7.58	2634000	061626	P	NORTON COMMONS ELEM #371
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727418	$37.90	2634964	061626	P	NORTON COMMONS ELEM #371
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727424	$3.79	2633821	061626	P	NORTON COMMONS ELEM #371
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727436	$3,865.85	2636826	061626	P	OFFICE OF MULTILINGUAL LEARNERS
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727495	$1,984.86	2638354	061626	P	MOORE HS
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727563	$50.40	2638381	061626	P	WESTERN MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727564	$3.79	2634973	061626	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727565	$61.68	2638554	061626	P	WESTERN MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727566	$15.16	2634030	061626	P	ALEX R KENNEDUY ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727567	$15.16	2634160	061626	P	CARRITHERS
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727719	$404.99	2637930	061626	P	ROBERTA TULLY ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727720	$275.42	2638092	061626	P	SMYRNA ES
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727721	$103.96	2638091	061626	P	WESTPORT MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727722	$193.39	2638094	061626	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727723	$688.60	2638060	061626	P	JOHN F KENNEDY ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727724	$607.40	2638408	061626	P	WESTPORT MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727725	$150.19	2638537	061626	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727726	$3.79	2637685	061626	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727727	$150.45	2638099	061626	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727728	$177.23	2638339	061626	P	ALEX R KENNEDY ELEMENTARY

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727738	$2,305.75	2636916	061626	P	IROQUOIS HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727749	$71.64	2637267	061626	P	ATHERTON
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727753	$872.27	2637282	061626	P	HIGHLAND MIDDLE
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727757	$253.55	2638686	061626	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727758	$857.43	2638590	061626	P	WESTPORT MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727759	$116.14	2638978	061626	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727760	$593.29	2637645	061626	P	SMYRNA ES
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727762	$35.70	2638538	061626	P	SMYRNA ES
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727765	$131.41	2638971	061626	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727767	$595.00	2638553	061626	P	ALEX R KENNEDY ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727776	$33.72	2633820	061626	P	SLAUGHTER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727790	$177.00	2638823	061626	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727796	$64.43	2634138	061626	P	CHANCEY ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727799	$56.85	2634134	061626	P	GOLDSMITH
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727803	$160.08	2638687	061626	P	SMYRNA ES
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727804	$33.32	2638691	061626	P	LUHR ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727807	$496.06	2638960	061626	P	WESTPORT MIDDLE SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727809	$324.57	2638968	061626	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727811	$32.18	2638980	061626	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727814	$18.95	2634166	061626	P	FRAYSER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727816	$37.90	2634170	061626	P	JACOB ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727821	$3.79	2634912	061626	P	FARMER ELEM
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727822	$197.46	2634968	061626	P	ALEX R KENNEDY ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727824	$20.16	2635948	061626	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727832	$193.25	2637927	061626	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727833	$256.90	2638024	061626	P	CHANCEY ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727834	$365.62	2637749	061626	P	ROBERTA TULLY ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727835	$145.38	2638295	061626	P	WILDER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727836	$311.09	2637681	061626	P	MEDORA ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727837	$33.17	2636789	061626	P	BRANDEIS ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727838	$15.16	2635152	061626	P	FRAYSER ELEMENTARY

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727839	$22.74	2635184	061626	P	MAUPIN
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727841	$505.96	2632154	061626	P	BRANDEIS ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727842	$1,690.92	2636794	061626	P	CANE RUN ELEM - BK
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727844	$41.69	2635954	061626	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727846	$233.72	2636711	061626	P	ALEX R KENNEDY ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727847	$15.16	2635145	061626	P	GREENWOOD ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727849	$170.80	2635711	061626	P	ALEX R KENNEDY ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727851	$100.80	2635713	061626	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727852	$15.16	2635654	061626	P	FRAYSER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727854	$41.95	2634168	061626	P	HAZELWOOD ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727855	$125.60	2629720	061626	P	OKALONA FRC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727856	$22.74	2634533	061626	P	JEFFERSONTOWN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727858	$147.82	2635875	061626	P	HAZELWOOD ELEMENTARY SUMMER PROGRA
58990	NATIONAL ART AND SCHOOL SUPPLIES	2727860	$15.16	2635873	061626	P	FOSTER TRADITIONAL ACADEMY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2728413	$59.40	2630426	062926	P	BLAKE ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2728415	$204.88	2636870	062926	P	CHENOWETH/DUNN FRC
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729247	$159.18	2635151	062926	P	BRANDEIS ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729249	$18.95	2633949	062926	P	LAUKHUF
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729250	$109.92	2634971	062926	P	SCHAFFNER TRADITIONAL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729253	$344.19	2638969	062926	P	SOUTHERN HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729258	$104.62	2637919	062926	P	ACCESS & OPPOROTUNITY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729260	$124.15	2638101	062926	P	SHACKLETTE/HELM
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729263	$219.64	2638343	062926	P	SANDERS ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729265	$335.54	2638979	062926	P	SENECA HS
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729266	$66.40	2638753	062926	P	TRUNNELL ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729269	$251.80	2638400	062926	P	OLMSTED ACADEMY SOUTH
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729271	$50.13	2638541	062926	P	SHACKLETTE/CUMMINGS
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729272	$41.37	2636895	062926	P	EISENHOWER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729273	$7.58	2633950	062926	P	LAUKHUF
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729274	$15.16	2633463	062926	P	LAUKHUF
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729276	$27.20	2637920	062926	P	DIVERSITY EQUITY AND POVERTY

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729298	$205.00	2638792	062926	P	SCIENCE WAREHOUSE
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729300	$1,255.15	2638448	062926	P	COLERIDGE-TAYLOR MONTESSORI
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729301	$298.19	2638546	062926	P	WELLINGTON ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729303	$548.42	2638555	062926	P	WATTERSON
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729307	$117.10	2638739	062926	P	STUDENT SUPPORT SERVICES
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729311	$348.06	2637391	062926	P	PRP HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729316	$70.38	2635338	062926	P	SCHAFFNER TRADITIONAL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729319	$50.48	2638341	062926	P	STUDENT SUPPORT SERVICES
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729321	$157.54	2635375	062926	P	SHACKLETTE/DYRE
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729323	$55.75	2638098	062926	P	SHACKLETTE/J GRAVATTE
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729326	$75.80	2635684	062926	P	LAYNE ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729328	$216.52	2638690	062926	P	SAC-HOTI
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729335	$49.60	2635302	062926	P	SHACKLETTE/BICKETT
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729337	$192.47	2636876	062926	P	CHENOWETH
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729339	$508.92	2637389	062926	P	PRP HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729343	$162.89	2638380	062926	P	SHACKLETTE/WHELAN
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729350	$542.50	2637280	062926	P	WHITNEY YOUNG @ ENGELHARD
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729356	$22.74	2635856	062926	P	FARNSLEY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729362	$76.25	2634932	062926	P	ACCOUNTS PAYABLE
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729367	$56.90	2638638	062926	P	EISENHOWER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729379	$134.79	2637221	062926	P	SCHAFFNER TRADITIONAL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729384	$492.00	2638095	062926	P	LAYNE ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729389	$95.20	2638096	062926	P	NEWCOMER ACADEMY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729396	$68.37	2638751	062926	P	LAYNE ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729401	$480.88	2638100	062926	P	LAYNE ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729405	$89.93	2638552	062926	P	SHACKLETTE/WILCOX
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729409	$86.40	2637219	062926	P	PRP HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729412	$51.09	2634986	062926	P	SENECA HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729415	$42.88	2636894	062926	P	BRECK METRO
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729416	$26.80	2636786	062926	P	WHITNEY YOUNG@ ENGELHARD
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729421	$87.16	2638377	062926	P	KING

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729422	$61.97	2636896	062926	P	EISENHOWER ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729424	$25.40	2637791	062926	P	SENECA HIGH SCHOOL
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729428	$238.00	2629662	062926	P	BLUE LICK ELEMENTARY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2729916	$29.70	2639458	062926	P	VEHICLE MAINTENANCE
58990	NATIONAL ART AND SCHOOL SUPPLIES	2730028	$28.20	2633782	062926	P	SCNS
58990	NATIONAL ART AND SCHOOL SUPPLIES	2730102	$231.80	2639502	062926	P	SAC-PEACE ACADEMY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2730547	$42.96	2640237	062926	P	INTERNAL AUDIT
58990	NATIONAL ART AND SCHOOL SUPPLIES	2730694	$18.48	2639502	062926	P	SAC-PEACE ACADEMY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2730711	$56.34	2637287	062926	P	CONWAY
58990	NATIONAL ART AND SCHOOL SUPPLIES	2730713	$220.80	2638354	062926	P	MOORE HS
58990	NATIONAL ART AND SCHOOL SUPPLIES	2730714	$232.80	2632334	062926	P	GOLDSMITH ELEMENTARY FRC
54117	NATIONAL ASSOC FOR LEGAL SUPPORT PR	2728418	$980.00	2640440	062926	P	BUTLER TRADITIONAL HIGH SCHOOL
151444	NATIONAL SEATING & MOBILITY INC	2728962	$2,788.00	2639689	062926	P	MSD ROOM-BLAKE ELE-BRINTON
151444	NATIONAL SEATING & MOBILITY INC	2728963	$2,788.00	2639690	062926	P	MSD ROOM-BLAKE ELE-BRINTON
151444	NATIONAL SEATING & MOBILITY INC	2728964	$2,788.00	2639834	062926	P	MSD ROOM-KERRICK ELE-BRINTON
151444	NATIONAL SEATING & MOBILITY INC	2728965	$2,950.00	2639688	062926	P	MSD ROOM-WILKERSON-BRINTON
151444	NATIONAL SEATING & MOBILITY INC	2728967	$2,950.00	2639687	062926	P	MSD ROOM-OT/PT-STONESTREET ELE-BRINTOI
151444	NATIONAL SEATING & MOBILITY INC	2728969	$2,950.00	2639686	062926	P	MSD ROOM-OT/PT-JOHNSON ELE
151444	NATIONAL SEATING & MOBILITY INC	2728971	$6,551.80	2639829	062926	P	MSD ROOM-CARTER ELE-BRINTON
151444	NATIONAL SEATING & MOBILITY INC	2728974	$2,788.00	2639835	062926	P	MSD ROOM-SHELBY ELE-BRINTON
151444	NATIONAL SEATING & MOBILITY INC	2728976	$2,788.00	2639836	062926	P	MSD ROOM-TRUNNELL ELE-BRINTON
151444	NATIONAL SEATING & MOBILITY INC	2728977	$2,788.00	2639837	062926	P	MSD ROOM-TULLY ELE-BRINTON
43630	NATIONAL WORKWEAR INC	2727449	$200.00	2601596	061626	P	VEHICLE MAINTENANCE
43630	NATIONAL WORKWEAR INC	2728420	$161.49	2601439	062926	P	MAINTENANCE SHOPS BOOT VOUCHERS BLAN
46923	NATISHA L BURNS	2727665	$64.93		061626	P	InCounty Travel May 2026
56300	NATURES LANDSCAPE SUPPLY LLC	2729840	$439.96	2640209	062926	P	GROUNDS DEPT
39193	NEW LEADERS INC	2729847	$49,125.00	2609058	062926	P	ACADEMIC SCHOOL DIVISION
58728	NICHELE S WASHBURN	2727986	$22.54		061626	P	InCounty Travel May 2026
18457	NICHELLE R FREER	2729539	$76.64		062926	P	InCounty Travel May 2026
46647	NICKY L WILLIAMS	2727987	$72.17		061626	P	InCounty Travel May 2026
40828	NICOLE E ROUSE	2729540	$24.21		062926	P	InCounty Travel June 2026

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43898	NICOLE L HARRIS	2727666	$5.43		061626	P	InCounty Travel February 2026
43898	NICOLE L HARRIS	2727667	$8.65		061626	P	InCounty Travel April 2026
38717	NICOLE S PETERS	2727551	$44.98		061626	P	JULY TRAVEL
38717	NICOLE S PETERS	2727988	$52.41		061626	P	InCounty Travel May 2026
38717	NICOLE S PETERS	2730705	$25.80		062926	P	JULY TRAVEL 2025
19260	NIKITA TILLMAN	2730706	$278.00		062926	P	MAGNET SCHOOLS OF AMERICA
30147	NOCTI	2728422	$684.00	2640631	062926	P	TR / NOCTI TESTS FOR CTE SCHOOL PROGRAM
30147	NOCTI	2728425	$750.00	2632966	062926	P	FERN CREEK HIGH SCHOOL
30147	NOCTI	2728427	$150.00	2640631	062926	P	TR / NOCTI TESTS FOR CTE SCHOOL PROGRAM
30147	NOCTI	2728430	$600.00	2640631	062926	P	TR / NOCTI TESTS FOR CTE SCHOOL PROGRAM
4784	NORTHERN SAFETY COMPANY INC	2728432	$762.00	2640283	062926	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2728434	$1,167.28	2640283	062926	P	MAINT WHSE
4784	NORTHERN SAFETY COMPANY INC	2728437	$170.80	2640176	062926	P	GLOVES, RUBBER & PLASTIC AND HAIR COVEI
4784	NORTHERN SAFETY COMPANY INC	2728439	$170.80	2639691	062926	P	GLOVES, RUBBER & PLASTIC AND HAIR COVEI
4784	NORTHERN SAFETY COMPANY INC	2729102	$341.60	2640219	062926	P	GLOVES, RUBBER & PLASTIC AND HAIR COVEI
4784	NORTHERN SAFETY COMPANY INC	2729152	$396.45	2639675	062926	P	GLOVES, RUBBER & PLASTIC AND HAIR COVEI
5832	NORTHWEST RECOGNITION INC	2728442	$2,695.00	2636652	062926	P	ACADEMICS
25928	NORTON COMMONS ELEMENTARY SCHOO	2726057	$55.83		060926PP	P	PEPSI PROCEEDS Jun2026
82540	NORTON ELEM SCHOOL	2726058	$61.63		060926PP	P	PEPSI PROCEEDS Jun2026
25600	OCCUPATIONAL HEALTH CTRS OF THE	2728111	$9,408.00	2601940	061626	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2728112	$2,314.00	2601940	061626	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2728113	$50.00	2601940	061626	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2728114	$50.00	2601940	061626	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2728115	$6,178.50	2601939	061626	P	BENEFITS
43568	ODP BUSINESS SOLUTIONS LLC	2728511	$19.92	2623578	062926	P	FAIRDALE FRC
43568	ODP BUSINESS SOLUTIONS LLC	2728513	-$5.52	2623578	062926	P	FAIRDALE FRC
43568	ODP BUSINESS SOLUTIONS LLC	2729463	$126.21	2615372	062926	P	KNIGHT MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2729464	-$22.77	2615372	062926	P	KNIGHT MIDDLE SCHOOL
43568	ODP BUSINESS SOLUTIONS LLC	2729465	$42.07	2614142	062926	P	KAMMERER
43568	ODP BUSINESS SOLUTIONS LLC	2729467	-$7.59	2614142	062926	P	KAMMERER
43568	ODP BUSINESS SOLUTIONS LLC	2729468	$27.60	2627408	062926	P	KAMMERER

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
43568	ODP BUSINESS SOLUTIONS LLC	2729471	-$1.09	2627408	062926	P	KAMMERER
43568	ODP BUSINESS SOLUTIONS LLC	2729473	$252.42	2613070	062926	P	WATTERSON
43568	ODP BUSINESS SOLUTIONS LLC	2729566	-$45.54	2613070	062926	P	WATTERSON
43568	ODP BUSINESS SOLUTIONS LLC	2729568	-$7.59	2606535	062926	P	CARTER
43568	ODP BUSINESS SOLUTIONS LLC	2729570	$36.45	2627476	062926	P	ENVELOPE
43568	ODP BUSINESS SOLUTIONS LLC	2729722	$55.25	2606535	062926	P	CARTER
43568	ODP BUSINESS SOLUTIONS LLC	2729841	$499.20	2627141	062926	P	LAUKHUF ELEMENTARY FRC #145
41242	OFFICE THREE SIXTY INC	2725964	$110.84	2628380	061626	P	ADULT EDUCATION
41242	OFFICE THREE SIXTY INC	2725965	$2,092.00	2634070	061626	P	MCFERRAN PREP ACADEMY
41242	OFFICE THREE SIXTY INC	2725966	$282.50	2635853	061626	P	KAMMERER EXPLORE
41242	OFFICE THREE SIXTY INC	2725967	$185.62	2635603	061626	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2725968	$764.46	2638336	061626	P	STUART MID
41242	OFFICE THREE SIXTY INC	2725969	$3,384.56	2634925	061626	P	OFFICE OF MULTILINGUAL LEARNERS
41242	OFFICE THREE SIXTY INC	2725970	$4,535.58	2639310	061626	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2725971	$34.00	2636006	061626	P	LOU MALE YSC
41242	OFFICE THREE SIXTY INC	2725972	$211.76	2636006	061626	P	LOU MALE YSC
41242	OFFICE THREE SIXTY INC	2725973	$29.15	2639248	061626	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2725974	$249.05	2638601	061626	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2725975	$84.32	2636102	061626	P	WEB DUBOIS ACADEMY - ATTN: YSC
41242	OFFICE THREE SIXTY INC	2725976	$380.71	2617653	061626	P	KERRICK ELEMENTARY
41242	OFFICE THREE SIXTY INC	2725977	$234.36	2636006	061626	P	LOU MALE YSC
41242	OFFICE THREE SIXTY INC	2725978	$181.66	2636102	061626	P	WEB DUBOIS ACADEMY - ATTN: YSC
41242	OFFICE THREE SIXTY INC	2725979	$95.90	2632759	061626	P	JCTMS YSC
41242	OFFICE THREE SIXTY INC	2726017	$637.54	2637032	061626	P	COLERIDGE TAYLOR FRC
41242	OFFICE THREE SIXTY INC	2728311	$17.98	2639890	062926	P	EMPLOYEE RELATIONS
41242	OFFICE THREE SIXTY INC	2728318	$28.78	2640271	062926	P	JCPS POLICE DEPARTMENT
41242	OFFICE THREE SIXTY INC	2728326	$35.87	2638964	062926	P	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2728329	$42.21	2638072	062926	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2728332	$52.62	2639950	062926	P	OPERATIONS-GIS
41242	OFFICE THREE SIXTY INC	2728339	$55.75	2638936	062926	P	CENTRAL HS
41242	OFFICE THREE SIXTY INC	2728340	$61.42	2638817	062926	P	IROQUOIS HIGH SCHOOL YSC

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2728341	$66.68	2638568	062926	P	CARRITHERS
41242	OFFICE THREE SIXTY INC	2728342	$77.86	2640144	062926	P	LOUISVILLE MALE HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2728344	$91.98	2640216	062926	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2728347	$104.20	2639058	062926	P	LOWE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2728349	$115.38	2638489	062926	P	CARRITHERS
41242	OFFICE THREE SIXTY INC	2728358	$120.94	2640216	062926	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2728361	$120.94	2640216	062926	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2728363	$120.94	2640216	062926	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2728364	$126.36	2640147	062926	P	ECH/ JENNIFER PETERSON (DPP)/ ROOM 235
41242	OFFICE THREE SIXTY INC	2728366	$127.24	2640188	062926	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2728368	$140.29	2638584	062926	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2728369	$151.20	2639013	062926	P	HIGHLAND EXPLORE
41242	OFFICE THREE SIXTY INC	2728370	$202.70	2639246	062926	P	KLONDIKE LANE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2728371	$206.12	2640159	062926	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2728372	$227.28	2639459	062926	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2728373	$231.68	2638584	062926	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2728375	$298.10	2640272	062926	P	JCPS POLICE DEPARTMENT
41242	OFFICE THREE SIXTY INC	2728376	$299.08	2640112	062926	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2728377	$327.18	2639890	062926	P	EMPLOYEE RELATIONS
41242	OFFICE THREE SIXTY INC	2728380	$377.96	2639345	062926	P	ACADEMICS
41242	OFFICE THREE SIXTY INC	2728381	$386.29	2640115	062926	P	RECRUITMENT
41242	OFFICE THREE SIXTY INC	2728384	$455.73	2640300	062926	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2728385	$505.40	2640002	062926	P	DEP
41242	OFFICE THREE SIXTY INC	2728386	$906.04	2640144	062926	P	LOUISVILLE MALE HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2728391	$1,061.45	2639310	062926	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2728392	$2,080.80	2640226	062926	P	SCNS
41242	OFFICE THREE SIXTY INC	2728394	$4,570.11	2639419	062926	P	CHANCEY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2728515	$195.50	2633945	062926	P	SAC-HOTI
41242	OFFICE THREE SIXTY INC	2728692	$418.44	2640415	062926	P	BADGING/SLEEVES AND TAPE
41242	OFFICE THREE SIXTY INC	2728694	$528.32	2640401	062926	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2728697	$1,217.46	2640636	062926	P	EMPLOYEE RELATIONS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2728698	$643.70	2640638	062926	P	DUVALLE/ SPONEL 107
41242	OFFICE THREE SIXTY INC	2728699	$470.18	2640614	062926	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2728701	$1,792.72	2640613	062926	P	SCNS/OPERATIONS
41242	OFFICE THREE SIXTY INC	2728707	$451.02	2622401	062926	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2728709	$5.29	2622401	062926	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2728711	$100.44	2638011	062926	P	HEALTH SERVICES
41242	OFFICE THREE SIXTY INC	2728714	$260.65	2634948	062926	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2728715	$20.30	2638011	062926	P	HEALTH SERVICES
41242	OFFICE THREE SIXTY INC	2728718	$698.00	2638364	062926	P	SAC-MARYHURST
41242	OFFICE THREE SIXTY INC	2728720	$521.10	2639152	062926	P	MOORE HS
41242	OFFICE THREE SIXTY INC	2728721	$102.58	2640308	062926	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2728723	$1,259.00	2636737	062926	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2728725	$623.12	2640229	062926	P	GRANTS AND AWARDS
41242	OFFICE THREE SIXTY INC	2728727	$48.59	2640359	062926	P	PURCHASING ROOM 164
41242	OFFICE THREE SIXTY INC	2729700	$1,234.74	2640933	062926	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2729751	$27.80	2638817	062926	P	IROQUOIS HIGH SCHOOL YSC
41242	OFFICE THREE SIXTY INC	2729883	-$70.75	2633619	062926	P	LINCOLN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2729884	$85.58	2633619	062926	P	LINCOLN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2729885	$683.00	2638836	062926	P	DUPONT MANUAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2729886	$180.88	2640852	062926	P	WILLIAMS/STUDENT RELATIONS
41242	OFFICE THREE SIXTY INC	2729887	$40.60	2640309	062926	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2729888	$87.03	2640766	062926	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2729890	$147.53	2640796	062926	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2729891	$68.32	2640767	062926	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2730225	-$119.24	2639242	062926	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2730226	$661.98	2640221	062926	P	LOUISVILLE MALE HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2730227	$201.56	2640221	062926	P	LOUISVILLE MALE HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2730229	$8.98	2640500	062926	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2730233	$660.29	2640357	062926	P	TESTING UNIT
41242	OFFICE THREE SIXTY INC	2730236	$323.97	2640500	062926	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2730244	$182.64	2640637	062926	P	LIBRARY MEDIA SERVICES

Orders of the Treasurer - Invoice Report

06/08/2026 To 06/28/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41242	OFFICE THREE SIXTY INC	2730246	$858.01	2640502	062926	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2730249	$11.86	2640634	062926	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2730257	$319.58	2640536	062926	P	OPERATIONS GIS
41242	OFFICE THREE SIXTY INC	2730261	$63.48	2634924	062926	P	RISK MANAGEMENT
41242	OFFICE THREE SIXTY INC	2730263	$344.34	2637153	062926	P	OFFICE OF MULTILINGUAL LEARNES
41242	OFFICE THREE SIXTY INC	2730265	-$11.04	2637539	062926	P	ATHERTON
41242	OFFICE THREE SIXTY INC	2730267	$32.04	2639172	062926	P	STUDENT SUPPORT SERVICES
41242	OFFICE THREE SIXTY INC	2730269	$137.60	2639642	062926	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2730271	$56.92	2639642	062926	P	TRANSPORTATION
41242	OFFICE THREE SIXTY INC	2730278	$41.05	2640706	062926	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
41242	OFFICE THREE SIXTY INC	2730279	$52.62	2640901	062926	P	MECHANICAL MAINTENANCE
41242	OFFICE THREE SIXTY INC	2730280	$367.60	2640756	062926	P	DEP
41242	OFFICE THREE SIXTY INC	2730281	$33.18	2640714	062926	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2730284	$1,073.80	2640659	062926	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2730285	$2,237.40	2640659	062926	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2730309	$1,285.88	2640795	062926	P	COMPLIANCE AND INVESTIGATIONS
41242	OFFICE THREE SIXTY INC	2730317	$3,137.26	2640613	062926	P	SCNS/OPERATIONS
41242	OFFICE THREE SIXTY INC	2730554	$448.18	2640659	062926	P	PAYROLL & CASH MANAGEMENT
126864	OHIO VALLEY EDUCATIONAL COOPERATIV	2728443	$12,795.89	2620722	062926	P	ECE ADMIN CHIEF CHEVALIER / COLEMAN
82930	OKOLONA ELEM SCHOOL	2726059	$68.14		060926PP	P	PEPSI PROCEEDS Jun2026
40776	OLD TOWN VIOLINS LLC	2726873	$16,049.00	2621087	061626	P	IROQUOIS HIGH SCHOOL
40776	OLD TOWN VIOLINS LLC	2729842	$1,945.00	2622256	062926	P	MEYZEEK
43766	OLIVIA G PFEFFENBERGER	2727989	$75.52		061626	P	InCounty Travel May 2026
59190	OLYMPUS GAMING LOUNGE LLC	2730014	$1,290.00	2634611	062926	P	BYCK
900051	ONE TIME VENDOR - SCNS	2727553	$15.25		061626	P	MEAL REFUND- LYDIA WHITTINGTON
900051	ONE TIME VENDOR - SCNS	2727554	$14.00		061626	P	MEAL REFUND- CHRISTOPHER CISSELL
23265	OPERATION PARENT INC	2727202	$824.45	2632066	061626	P	HIGHLAND MIDDLE
23265	OPERATION PARENT INC	2729673	$434.71	2635015	062926	P	G.C. TAPP
17600	ORACLE ELEVATOR HOLDCO INC	2728445	$425.00	2632921	062926	P	ELEV REPAIRS <$1K BLANKET PO FY26
17600	ORACLE ELEVATOR HOLDCO INC	2728448	$255.00	2632921	062926	P	ELEV REPAIRS <$1K BLANKET PO FY26
17600	ORACLE ELEVATOR HOLDCO INC	2728451	$16,314.10	2636511	062926	P	DAWSON ORMAN FACILITIES CAPITAL IMPROV

Orders of the Treasurer - Invoice Report
06/08/2026 To 06/28/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
17600	ORACLE ELEVATOR HOLDCO INC	2728932	$85.00	2632921	062926	P	ELEV REPAIRS <$1K BLANKET PO FY26
17600	ORACLE ELEVATOR HOLDCO INC	2728933	$127.50	2632921	062926	P	ELEV REPAIRS <$1K BLANKET PO FY26
17600	ORACLE ELEVATOR HOLDCO INC	2728934	$42.50	2632921	062926	P	ELEV REPAIRS <$1K BLANKET PO FY26
17600	ORACLE ELEVATOR HOLDCO INC	2729116	$425.00	2632921	062926	P	ELEV REPAIRS <$1K BLANKET PO FY26
17600	ORACLE ELEVATOR HOLDCO INC	2729118	$170.00	2632921	062926	P	ELEV REPAIRS <$1K BLANKET PO FY26
17600	ORACLE ELEVATOR HOLDCO INC	2729133	$425.00	2632921	062926	P	ELEV REPAIRS <$1K BLANKET PO FY26
17600	ORACLE ELEVATOR HOLDCO INC	2729134	$340.00	2632921	062926	P	ELEV REPAIRS <$1K BLANKET PO FY26
17600	ORACLE ELEVATOR HOLDCO INC	2729135	$255.00	2632921	062926	P	ELEV REPAIRS <$1K BLANKET PO FY26
17600	ORACLE ELEVATOR HOLDCO INC	2729633	$170.00	2632921	062926	P	ELEV REPAIRS <$1K BLANKET PO FY26
17600	ORACLE ELEVATOR HOLDCO INC	2730086	$340.00	2632921	062926	P	ELEV REPAIRS <$1K BLANKET PO FY26
17600	ORACLE ELEVATOR HOLDCO INC	2730112	$10,700.00	2632920	062926	P	ELEV MONTHLY MAINT BLANKET PO FY26
17600	ORACLE ELEVATOR HOLDCO INC	2730459	$850.00	2632921	062926	P	ELEV REPAIRS <$1K BLANKET PO FY26
59026	ORGANIZED BINDER INC	2729472	$17,000.00	2639587	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
104031	ORI ACQUISITION INC	2729132	$31,706.89	2635404	062926	P	MEDORA ELEMENTARY
104031	ORI ACQUISITION INC	2729928	$3,326.40	2635108	062926	P	LUHR ELEMENTARY
104031	ORI ACQUISITION INC	2730018	$1,144.45	2627997	062926	P	AUBURNDALE ELEMENTARY
104031	ORI ACQUISITION INC	2730019	$5,962.00	2627088	062926	P	SAC-MARYHURST
21594	ORMSBY HEIGHTS BAPTIST CHURCH	2727379	$250.00	2629382	061626	P	JOHNSONTOWN ROAD ELEMENTARY FRC
21594	ORMSBY HEIGHTS BAPTIST CHURCH	2730017	$250.00	2629372	062926	P	MEDORA ELEMENTARY FRC
34901	OTC BRANDS INC	2726018	$178.59	2634751	061626	P	NOVELTIES
34901	OTC BRANDS INC	2726020	$277.31	2634751	061626	P	NOVELTIES
34901	OTC BRANDS INC	2726875	$379.62	2638532	061626	P	WESTPORT EARLY CHILDHOOD CENTER
34901	OTC BRANDS INC	2726879	$313.47	2638434	061626	P	KENWOOD ELEMENTARY
34901	OTC BRANDS INC	2728455	$190.80	2634746	062926	P	JCTMS YSC
34901	OTC BRANDS INC	2728459	$464.05	2635533	062926	P	PHOENIX
34901	OTC BRANDS INC	2729172	$120.32	2628636	062926	P	FAIRDALE HS FRC
34901	OTC BRANDS INC	2729174	$114.60	2628636	062926	P	FAIRDALE HS FRC
34901	OTC BRANDS INC	2729176	$53.47	2628636	062926	P	FAIRDALE HS FRC
34901	OTC BRANDS INC	2729178	$46.80	2628636	062926	P	FAIRDALE HS FRC
34901	OTC BRANDS INC	2729217	$952.11	2629090	062926	P	MENTAL HEALTH SUPPLIES
34901	OTC BRANDS INC	2729221	-$68.26	2629090	062926	P	MENTAL HEALTH SUPPLIES

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
34901	OTC BRANDS INC	2729225	$189.08	2630180	062926	P	DEP - BECOMING
34901	OTC BRANDS INC	2729229	$457.99	2630180	062926	P	DEP - BECOMING
34901	OTC BRANDS INC	2729236	-$1.99	2630180	062926	P	DEP - BECOMING
34901	OTC BRANDS INC	2729241	$327.82	2632080	062926	P	MINORS LANE ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2729243	-$10.00	2632080	062926	P	MINORS LANE ELEMENTARY SCHOOL
34901	OTC BRANDS INC	2729346	$63.63	2639512	062926	P	SAC-PEACE ACADEMY
34901	OTC BRANDS INC	2729434	$374.19	2633150	062926	P	BROWN SCHOOL (RITA)
34901	OTC BRANDS INC	2729435	-$125.38	2633150	062926	P	BROWN SCHOOL (RITA)
34901	OTC BRANDS INC	2729436	$62.24	2633807	062926	P	SAC-MARY RYAN
34901	OTC BRANDS INC	2729439	-$10.00	2633807	062926	P	SAC-MARY RYAN
34901	OTC BRANDS INC	2729461	-$11.95	2609106	062926	P	HAZELWOOD ELEMENTARY FRC/LAUREN MCN
34901	OTC BRANDS INC	2729571	-$1.81	2628636	062926	P	FAIRDALE HS FRC
34901	OTC BRANDS INC	2729760	$111.76	2637955	062926	P	BATES ELEMENTARY
34901	OTC BRANDS INC	2730289	$75.96	2640755	062926	P	DEP - MWM
34901	OTC BRANDS INC	2730292	$190.47	2640632	062926	P	DEP
65094	OVERHEAD DOOR COMPANY OF LOUISVIL	2730306	$1,235.00	2601584	062926	P	PROPERTY MGMT AND MAITENANCE
57959	P & M HOLDING GRP LLC	2726495	$8,280.00	2638311	061626	P	INTERNAL AUDIT
44246	PACH2 GROUP LLC	2726150	$1,296.00	2639369	061626	P	MAINTENANCE WAREHOUSE
142787	PAIGE HARTSTERN	2727990	$34.65		061626	P	InCounty Travel February 2026
142787	PAIGE HARTSTERN	2727991	$26.73		061626	P	InCounty Travel March 2026
142787	PAIGE HARTSTERN	2727992	$28.67		061626	P	InCounty Travel April 2026
57461	PAIX CREATIONS LLC	2726088	$2,203.20	2631059	061626	P	PERRY FRC
57461	PAIX CREATIONS LLC	2727313	$1,043.99	2631042	061626	P	ST.MATTHEWS ELEMENTARY- KAREN SMITH/F
57461	PAIX CREATIONS LLC	2728191	$558.80	2630772	062926	P	LAYNE FRC
57461	PAIX CREATIONS LLC	2728211	$285.90	2633653	062926	P	RUTHERFORD FRC
57461	PAIX CREATIONS LLC	2729288	$3,304.80	2631695	062926	P	CLOTHING ASSISTANCE PROGRAM
57461	PAIX CREATIONS LLC	2729289	$1,071.00	2633644	062926	P	JASMINE WELCH
57461	PAIX CREATIONS LLC	2729290	$120.00	2616370	062926	P	BUTLER TRADITIONAL HIGH SCHOOL
57461	PAIX CREATIONS LLC	2729291	$826.20	2633645	062926	P	PRICE ELEM FRC
57461	PAIX CREATIONS LLC	2730716	$973.25	2633651	062926	P	JCTMS YSC
59285	PALOMA LEARNING INC	2726589	$800.00	2638885	061626	P	HAZELWOOD ELEMENTARY SUMMER PROGRA

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59285	PALOMA LEARNING INC	2726896	$3,000.00	2639626	061626	P	ST. MATTHEWS ES
7032	PANERA BREAD COMPANY	2728188	$22.49	2639000	062926	P	ZONE 2 ASSISTANT SUPERINTENDENTS
7032	PANERA BREAD COMPANY	2728189	$44.98	2639001	062926	P	ZONE 2 ASSITANT SUPERINTENDENTS OFFICE
7032	PANERA BREAD COMPANY	2728200	$543.13	2639977	062926	P	ACADEMIC ACHIEVEMENT
41389	PANORAMA EDUCATION INC	2728438	$133,280.90	2640388	062926	P	TRANSITION READINESS- SOFTWARE & TRAIN
44908	PARKER DICKERSON	2726955	$840.00	2604588	061626	P	MATERIALS PRODUCTION
44908	PARKER DICKERSON	2728424	$2,600.00	2604588	062926	P	MATERIALS PRODUCTION
34867	PARTPOINT INC	2726090	$3,597.00	2633575	061626	P	TECH SUPPORT
24169	PARTS TOWN LLC	2726092	$42,194.10	2633792	061626	P	ICE MACHINE AND PART
24169	PARTS TOWN LLC	2726131	$816.68	2639397	061626	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2726865	$881.28	2635852	061626	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2728264	$612.00	2640063	062926	P	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2728265	$612.00	2640050	062926	P	GENERAL MAINT - KITCHEN
24169	PARTS TOWN LLC	2728277	$1,855.30	2640420	062926	P	MAINTENANCE WAREHOUSE
59152	PAUL SHAUGHNESSY	2728201	$650.00	2639553	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
12000	PAULA M CATHEY	2727993	$70.80		061626	P	InCounty Travel June 2025
12000	PAULA M CATHEY	2727994	$25.81		061626	P	InCounty Travel January 2026
123941	PEARSON EDUCATION INC	2728465	$2,939.42	2628331	062926	P	VALLEY HIGH SCHOOL
44198	PEER POWER FOUNDATION	2726599	$143,338.00	2639763	061626	P	FEDERAL AND STATE PROGRAMS
44198	PEER POWER FOUNDATION	2728495	$12,975.00	2618042	062926	P	DEP
44198	PEER POWER FOUNDATION	2728518	$9,750.00	2618042	062926	P	DEP
44198	PEER POWER FOUNDATION	2730270	$9,750.00	2609241	062926	P	DIVERSITY EQUITY AND POVERTY
43867	PERFORMANCE HEALTH HOLDINGS INC	2726093	$29.43	2636911	061626	P	MINORS LANE ES
43867	PERFORMANCE HEALTH HOLDINGS INC	2726241	$38.82	2636852	061626	P	KING
43867	PERFORMANCE HEALTH HOLDINGS INC	2726573	$82.16	2636939	061626	P	MCFERRAN PREP ACADEMY
43867	PERFORMANCE HEALTH HOLDINGS INC	2726576	$18.05	2636852	061626	P	KING
43867	PERFORMANCE HEALTH HOLDINGS INC	2726586	$905.80	2634047	061626	P	WILDER ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2728514	$25.88	2634054	062926	P	STUDENT SUPPORT SERVICES
43867	PERFORMANCE HEALTH HOLDINGS INC	2728520	$19.41	2636931	062926	P	JOHNSONTOWN ROAD ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2728704	$78.65	2630268	062926	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPM
43867	PERFORMANCE HEALTH HOLDINGS INC	2728706	-$13.95	2630268	062926	P	HEALTH AND HYGIENE SUPPLIES AND EQUIPM

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43867	PERFORMANCE HEALTH HOLDINGS INC	2729292	$6.47	2638760	062926	P	EISENHOWER ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2729293	$25.88	2630092	062926	P	COMMUNITY SUPPORT SERVICES
43867	PERFORMANCE HEALTH HOLDINGS INC	2729676	$155.28	2636839	062926	P	OLMSTED ACADEMY SOUTH
43867	PERFORMANCE HEALTH HOLDINGS INC	2729681	$32.35	2636838	062926	P	FARMER ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2729688	$194.10	2636848	062926	P	SAC-MARYHURST
43867	PERFORMANCE HEALTH HOLDINGS INC	2729690	$38.82	2636831	062926	P	NEWCOMER ACADEMY
43867	PERFORMANCE HEALTH HOLDINGS INC	2729692	$58.23	2636917	062926	P	BALLARD HIGH SCHOOL
43867	PERFORMANCE HEALTH HOLDINGS INC	2729979	$168.22	2640476	062926	P	TRANSPORTATION
43867	PERFORMANCE HEALTH HOLDINGS INC	2730021	$258.80	2636846	062926	P	BRANDEIS ELEMENTARY
43867	PERFORMANCE HEALTH HOLDINGS INC	2730022	$64.70	2639517	062926	P	OPERATIONS-GIS
84030	PERMA BOUND	2726094	$5,861.35	2631234	061626	P	LASSITER MIDDLE
84030	PERMA BOUND	2726504	$383.59	2635940	061626	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2726905	$1,300.66	2637022	061626	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2727493	$4,185.98	2635943	061626	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2728499	$4,203.30	2635939	062926	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2728503	$1,770.16	2635945	062926	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2728575	$4,993.47	2635942	062926	P	LIBRARY TECHNICAL SERVICES
23270	PESI INC	2726100	$149.99	2639917	061626	P	STUDENT SUPPORT SERVICES
43765	PETA L KIMBER	2727995	$33.84		061626	P	InCounty Travel May 2026
152558	PHOENIX LIGHTING SOUND & PRODUCTIO	2729294	$9,334.50	2628226	062926	P	TR / FERN CREEK / CINEMATOGRAPHY & VIDE(
29004	PICKETT AND ASSOCIATES ARCHITECTS PI	2726977	$10,991.35	2503358	061626	P	FACILITIES CAPITAL IMPROVEMENT
29004	PICKETT AND ASSOCIATES ARCHITECTS PI	2727818	$46,260.00	2625491	061626	P	FACILITIES CAPITAL IMPROVEMENT
21630	PITNEY BOWES GLOBAL FINANCIAL SERVI	2726155	$510.66	2603840	061626	P	VALLEY HIGH SCHOOL
21630	PITNEY BOWES GLOBAL FINANCIAL SERVI	2728419	$194.19	2610952	062926	P	0010551282
21630	PITNEY BOWES GLOBAL FINANCIAL SERVI	2728426	$194.19	2610952	062926	P	0010551282
1881	PITNEY BOWES INC	2726158	$152.70	2637544	061626	P	WESTERN MIDDLE SCHOOL
1881	PITNEY BOWES INC	2727497	$2,027.30	2602767	061626	P	0015730960
1881	PITNEY BOWES INC	2728431	$296.87	2610949	062926	P	0010551282
1881	PITNEY BOWES INC	2728436	$4,703.11	2602767	062926	P	0015730960
1881	PITNEY BOWES INC	2728440	$648.62	2602767	062926	P	0015730960
1881	PITNEY BOWES INC	2730420	$467.82	2602767	062926	P	0015730962

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32040	PLAY THERAPY SUPPLY LLC	2726580	$13,150.95	2638299	061626	P	CULTURE & CLIMATE
46135	PLAY TO YOUR STRENGTHS	2726596	$600.00	2635980	061626	P	BLAKE ELEMENTARY FRC
46135	PLAY TO YOUR STRENGTHS	2729002	$600.00	2635981	062926	P	BLAKE ELEMENTARY FRC
84570	PLEASURE RIDGE PARK HIGH MCA	2726060	$389.87		060926PP	P	PEPSI PROCEEDS Jun2026
84620	PLUMBERS SUPPLY COMPANY	2726133	$52.67	2638509	061626	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2726592	$113.76	2639442	061626	P	MECH MAINT-PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2726595	$111.60	2640066	061626	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2726602	$53.07	2640138	061626	P	PLUMBING DEPT
84620	PLUMBERS SUPPLY COMPANY	2727227	$182.60	2612748	061626	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2727239	$1,421.00	2612748	061626	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2727249	$330.40	2612748	061626	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2727251	$330.40	2612748	061626	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2727255	$187.40	2612748	061626	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2727257	$51.75	2612748	061626	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2727266	$1,093.08	2612748	061626	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2727268	$4,272.30	2612748	061626	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2727271	$1,415.40	2612748	061626	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2727273	$215.10	2612748	061626	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2727283	$4,491.27	2612748	061626	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2727287	$4,179.70	2612748	061626	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2727293	$502.85	2612748	061626	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2727295	$428.58	2612748	061626	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2727498	$27.48	2612748	061626	P	FACILITIES CAPITAL IMPROVEMENT
84620	PLUMBERS SUPPLY COMPANY	2728266	$36.83	2640065	062926	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2728268	$119.27	2639442	062926	P	MECH MAINT-PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2728271	$37.54	2640378	062926	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2728276	$151.46	2640214	062926	P	MECH MAINT - HVAC
84620	PLUMBERS SUPPLY COMPANY	2728507	$1,460.38	2640306	062926	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2728547	$588.08	2640414	062926	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2728557	$9.40	2640046	062926	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2729295	$51.78	2639876	062926	P	MECH MAINT - PLUMBING

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84620	PLUMBERS SUPPLY COMPANY	2729296	$58.66	2631462	062926	P	MECH MAINT - REFRIGERATION
84620	PLUMBERS SUPPLY COMPANY	2729299	$473.00	2640593	062926	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2729304	$197.46	2628088	062926	P	MECHANICAL MAINTENANCE
84620	PLUMBERS SUPPLY COMPANY	2729980	$67.04	2623989	062926	P	MAINTENANCE WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2729981	$16.56	2640967	062926	P	MECH MAINT - HVAC
84620	PLUMBERS SUPPLY COMPANY	2730562	$66.58	2641014	062926	P	MECH MAINT - PLUMBING
6630	POCKET NURSE ENTERPRISES INC	2726867	$12,033.79	2633556	061626	P	MOORE HS
6630	POCKET NURSE ENTERPRISES INC	2726868	$18,454.64	2639695	061626	P	MOORE HS
6630	POCKET NURSE ENTERPRISES INC	2726870	$546.80	2639695	061626	P	MOORE HS
6630	POCKET NURSE ENTERPRISES INC	2726871	$685.46	2639695	061626	P	MOORE HS
6630	POCKET NURSE ENTERPRISES INC	2729983	$7,045.00	2621127	062926	P	SOUTHERN HIGH SCHOOL
63003	POSITIVE PROMOTIONS INC	2726874	$293.20	2633897	061626	P	PRICE ELEMENTARY
35853	PRAIRIE FARMS DAIRY INC	2728023	$7,399.66	2604027	061626	P	NUTRITION CENTER
11129	PREMIER SOUTHERN TICKET CO INC	2726910	$398.08	2614789	061626	P	MARION C MOORE
126607	PREMIUM BAG MFG CO	2728560	$2,312.00	2625576	062926	P	GRACVE JAMES ACADEMY EXPLORE
64124	PRESENTATION SOLUTIONS INC	2726594	$395.75	2635752	061626	P	GOLDSMITH
43616	PROPIO LS LLC	2726878	$3,892.50	2601227	061626	P	OML
41523	PROTEGIS HOLDINGS LLC	2729310	$59.98	2639748	062926	P	FIRE TECHS
41385	PSST ACQUISITION LLC	2728116	$41,995.95	2638889	061626	P	BUDGET DEPT/FINANCIAL PLANNING & MANA
41385	PSST ACQUISITION LLC	2728117	-$10,551.00	2622910	061626	P	BUDGET DEPARTMENT/FINANCIAL PLANNING
39736	PUGH LUBRICANTS LLC	2726246	$118.50	2639432	061626	P	MAINTENANCE WAREHOUSE
39736	PUGH LUBRICANTS LLC	2726917	$9,487.56	2634659	061626	P	NICHOLS GARAGE
39736	PUGH LUBRICANTS LLC	2726923	-$9,487.56	2634659	061626	P	NICHOLS GARAGE
39736	PUGH LUBRICANTS LLC	2726925	$6,776.00	2634659	061626	P	NICHOLS GARAGE
39736	PUGH LUBRICANTS LLC	2726937	$5,087.89	2634217	061626	P	NICHOLS GARAGE
39736	PUGH LUBRICANTS LLC	2726942	-$5,087.89	2634217	061626	P	NICHOLS GARAGE
39736	PUGH LUBRICANTS LLC	2726949	$3,660.00	2634217	061626	P	NICHOLS GARAGE
56611	PYE BARKER FIRE AND SAFETY LLC	2728273	$275.00	2633842	062926	P	TR / FIRE SUPPRESSION INSPECTIONS - CTE CU
56611	PYE BARKER FIRE AND SAFETY LLC	2729695	$275.00	2633842	062926	P	TR / FIRE SUPPRESSION INSPECTIONS - CTE CU
54654	PYRAMID SCHOOL PRODUCTS	2726098	$41.07	2634920	061626	P	HAZELWOOD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2726108	$364.06	2637195	061626	P	LOWE ELEMENTARY

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54654	PYRAMID SCHOOL PRODUCTS	2726136	$112.48	2639497	061626	P	ECH/ JENNIFER PETERSON (DPP)/ ROOM 235
54654	PYRAMID SCHOOL PRODUCTS	2726243	$82.62	2639304	061626	P	LUHR ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2726680	$282.34	2635717	061626	P	FARNSLEY
54654	PYRAMID SCHOOL PRODUCTS	2726681	$79.96	2635721	061626	P	HAZELWOOD ELEMENTARY SUMMER PROGRA
54654	PYRAMID SCHOOL PRODUCTS	2726886	$366.20	2637565	061626	P	MOORE HS
54654	PYRAMID SCHOOL PRODUCTS	2726888	$29.29	2637210	061626	P	MARKER, (INSTRUCTIONAL BID)
54654	PYRAMID SCHOOL PRODUCTS	2726892	$89.08	2635607	061626	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2726894	$62.22	2639056	061626	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2726897	$48.96	2639760	061626	P	ECE/COPLAN
54654	PYRAMID SCHOOL PRODUCTS	2726898	$193.70	2635710	061626	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2727301	$27.50	2634462	061626	P	STUDENT SUPPORT SERVICES
54654	PYRAMID SCHOOL PRODUCTS	2728274	$93.42	2637212	062926	P	OLMSTED ACADEMY SOUTH
54654	PYRAMID SCHOOL PRODUCTS	2728279	$85.38	2638706	062926	P	SAC-HOTI
54654	PYRAMID SCHOOL PRODUCTS	2728283	$83.61	2637564	062926	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2728284	$110.40	2635714	062926	P	CAMP TAYLOR
54654	PYRAMID SCHOOL PRODUCTS	2728658	$308.37	2635708	062926	P	MCFERRAN PREP ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2729324	$33.18	2637520	062926	P	OPERATIONS
54654	PYRAMID SCHOOL PRODUCTS	2729697	$159.46	2633881	062926	P	OFFICE OF MULTILINGUAL LEARNERS
56409	QUALITY KITCHEN SERVICE PARTS DIV IN	2726112	$294.00	2639316	061626	P	MECH MAINT - REFRIGERATION
56409	QUALITY KITCHEN SERVICE PARTS DIV IN	2730607	$250.00	2640692	062926	P	MECH MAINT - REFRIGERATION
45466	RANDLE E POTTS	2729541	$45.63		062926	P	InCounty Travel May 2026
116640	REALLY GOOD STUFF INC	2726091	$32.28	2637985	061626	P	GREENWOOD ELEMENTARY
116640	REALLY GOOD STUFF INC	2726113	$5.69	2638113	061626	P	CAMP TAYLOR
116640	REALLY GOOD STUFF INC	2726682	$10,132.50	2637980	061626	P	CULTURE & CLIMATE
116640	REALLY GOOD STUFF INC	2726902	$539.37	2639183	061626	P	ROBERTA TULLY ELEMENTARY
116640	REALLY GOOD STUFF INC	2726908	$799.66	2639968	061626	P	CANE RUN ELEM - BK
116640	REALLY GOOD STUFF INC	2727499	$73.14	2635320	061626	P	BRANDEIS ELEMENTARY
116640	REALLY GOOD STUFF INC	2727502	$35.14	2635320	061626	P	BRANDEIS ELEMENTARY
116640	REALLY GOOD STUFF INC	2727515	$227.92	2638386	061626	P	OLMSTED ACADEMY SOUTH
116640	REALLY GOOD STUFF INC	2727517	$531.83	2638386	061626	P	OLMSTED ACADEMY SOUTH
116640	REALLY GOOD STUFF INC	2728280	$8.07	2638580	062926	P	NORTON COMMONS ELEM #371

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116640	REALLY GOOD STUFF INC	2728541	$80.70	2639183	062926	P	ROBERTA TULLY ELEMENTARY
116640	REALLY GOOD STUFF INC	2730023	$1,139.05	2640290	062926	P	CULTURE & CLIMATE
42323	RELIASTAR LIFE INSURANCE CO	2728109	$120,831.68	2601516	061626	P	BENEFITS
19399	REMIX EDUCATION	2726683	$995.00	2632512	061626	P	JASMINE WELCH FRC
19399	REMIX EDUCATION	2730024	$1,090.00	2636289	062926	P	AUBURNDALE FRC
44058	RENE A ALVAREZ	2727668	$34.98		061626	P	InCounty Travel May 2026
31563	REPUBLIC SERVICES	2730719	$70,580.18	2601572	062926	P	SAFETY & ENVIRONMENTAL SERV
90430	REXEL USA INC	2726684	$80.63	2640015	061626	P	GENERAL MAINT - ELECTRIC
90430	REXEL USA INC	2726911	$104.50	2640015	061626	P	GENERAL MAINT - ELECTRIC
90430	REXEL USA INC	2727207	$38.95	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727208	$540.03	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727209	$45.67	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727212	$197.38	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727213	$212.60	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727214	$290.96	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727216	$318.37	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727223	$766.81	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727231	$891.34	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727235	$936.10	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727246	$959.66	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727248	$1,019.88	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727252	$1,023.20	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727254	$1,051.51	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727261	$1,205.55	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727264	$1,443.59	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727267	$1,446.24	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727270	$1,771.49	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727275	$1,995.13	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727277	$2,178.82	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727278	$2,468.77	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727280	$2,588.33	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
90430	REXEL USA INC	2727281	$4,209.50	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727282	$4,246.36	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727284	$4,509.57	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727285	$5,220.89	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727288	$6,190.77	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727289	$6,491.40	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727291	$25,608.67	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
90430	REXEL USA INC	2727294	$104,100.57	2612337	061626	P	FACILITIES CAPITAL IMPROVEMENT
57653	RICHARD J FUCHS DVM PSC	2726958	$40.00	2603543	061626	P	JCPS POLICE DEPARTMENT
57653	RICHARD J FUCHS DVM PSC	2730048	$240.00	2603543	062926	P	JCPS POLICE DEPARTMENT
24915	RINGCENTRAL INC	2728783	$3,570.94	2627946	062926	P	RING CENTRAL CONTACT CENTER
24915	RINGCENTRAL INC	2728790	$3,570.94	2627946	062926	P	RING CENTRAL CONTACT CENTER
24915	RINGCENTRAL INC	2728803	$201,837.15	2640422	062926	P	RINGCENTRAL/BLANKET RINGCENTRAL PO
24915	RINGCENTRAL INC	2728806	$81,880.14	2640422	062926	P	RINGCENTRAL/BLANKET RINGCENTRAL PO
24915	RINGCENTRAL INC	2728809	$75,230.40	2640422	062926	P	RINGCENTRAL/BLANKET RINGCENTRAL PO
47341	RIVERLINK	2726001	$25.00	2623342	060926	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2727094	$5.36	2623342	061626	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2727303	$10.72	2623342	061626	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2727304	$18.68	2623342	061626	P	VEHICLE MAINTENANCE
149061	RIVERSIDE PARKING INC	2729945	$542.00	2601510	062926	P	ACCOUNTING SERVICES- STOBER
86960	RIVERSIDE PAVING & CONTRACTING CO IN	2726115	$3,192.00	2638812	061626	P	PRICE ELEMENTATRY
86960	RIVERSIDE PAVING & CONTRACTING CO IN	2726118	$20,239.56	2627848	061626	P	RANGELAND ES FACILITIES CAPITAL IMPROVE
86960	RIVERSIDE PAVING & CONTRACTING CO IN	2728281	$23,969.00	2627847	062926	P	LUHR ES FACILITIES CAPITAL IMPROVEMENT
86960	RIVERSIDE PAVING & CONTRACTING CO IN	2729699	$8,316.00	2640845	062926	P	BARRET TMS FACILITIES CAPITAL IMPROVEME
140960	ROBBIE L JONES	2727996	$23.09		061626	P	InCounty Travel July 2025
32551	ROBERT ANDREW DIXON III	2729662	$141.18		062926	P	InCounty Travel October 2025
32551	ROBERT ANDREW DIXON III	2729663	$84.65		062926	P	InCounty Travel February 2026
32551	ROBERT ANDREW DIXON III	2729664	$134.88		062926	P	InCounty Travel March 2026
32551	ROBERT ANDREW DIXON III	2729665	$81.87		062926	P	InCounty Travel April 2026
36396	ROBERT D RITTER JR	2730707	$97.17		062926	P	SAFE SCHOOLS CONFERENCE
34174	ROBERT ROSS	2727669	$218.27		061626	P	InCounty Travel May 2026

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
8849	ROBIN BOLT	2729542	$42.41		062926	P	InCounty Travel June 2026
36960	ROBIN M BUSH	2727997	$7.23		061626	P	InCounty Travel May 2026
152576	ROCHESTER 100 INC	2726095	$1,192.80	2638320	061626	P	PRICE ELEMETARY
34381	ROCIO VELARDE	2727670	$66.89		061626	P	InCounty Travel April 2026
34381	ROCIO VELARDE	2727671	$99.41		061626	P	InCounty Travel May 2026
40333	RONALD D HOGAN JR	2727998	$12.40		061626	P	InCounty Travel March 2026
42027	ROOTS 101 AFRICAN AMERICAN MUSEUM	2730628	$910.00	2633303	062926	P	LIBERTY HIGH SCHOOL
138462	ROPPEL INDUSTRIES	2726687	$950.00	2602178	061626	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES	2728282	$495.00	2602178	062926	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES	2728540	$350.00	2628238	062926	P	NICHOLS GARAGE
138462	ROPPEL INDUSTRIES	2730058	$516.80	2641004	062926	P	NICHOLS PARTS
138462	ROPPEL INDUSTRIES	2730060	$950.00	2602178	062926	P	NICHOLS GARAGE
38696	ROSHANDA M JOHNSON	2727999	$232.49		061626	P	InCounty Travel May 2026
30793	RUTH M WOLF	2727555	$347.74		061626	P	FOOD FOR TEACHERS APPRECIATION WEEK
7143	RYAN FITZGERALD ENTERPRISES LLC	2726688	$1,076.46	2640085	061626	P	DEP - BECOMING
116901	S AND S WORLDWIDE INC	2726087	$302.22	2636426	061626	P	BLAKE ELEMENTARY FRC
116901	S AND S WORLDWIDE INC	2726089	$17.85	2617824	061626	P	RUTHERFORD ELEMENTARY SCHOOL
116901	S AND S WORLDWIDE INC	2726689	$399.50	2635922	061626	P	DOSS HS
116901	S AND S WORLDWIDE INC	2728286	$169.20	2638451	062926	P	THOMAS JEFFERSON MIDDLE SCHOOL
116901	S AND S WORLDWIDE INC	2729701	$112.68	2636414	062926	P	RAMSEY MIDDLE SCHOOL YSC
116901	S AND S WORLDWIDE INC	2729848	$13.15	2636414	062926	P	RAMSEY MIDDLE SCHOOL YSC
116901	S AND S WORLDWIDE INC	2729960	$16.90	2619307	062926	P	THOMAS JEFFERSON MIDDLE SCHOOL
116901	S AND S WORLDWIDE INC	2730559	$159.80	2622282	062926	P	ST. MATTHEWS
3119	SAFETY KLEEN SYSTEMS INC	2726120	$387.00	2601556	061626	P	GROUNDS BLANKET FY26
33751	SAMANTHA E HOWARD	2728000	$70.93		061626	P	InCounty Travel March 2026
33751	SAMANTHA E HOWARD	2728001	$186.40		061626	P	InCounty Travel May 2026
57488	SAMANTHA R FULLER	2727672	$56.38		061626	P	InCounty Travel May 2026
87870	SANDERS ELEMENTARY SCHOOL	2726061	$91.07		060926PP	P	PEPSI PROCEEDS Jun2026
43227	SANDOLLAR YACHT AND RV SALES	2726691	$1,750.00	2637859	061626	P	SCHAFFNER TRADITIONAL
43227	SANDOLLAR YACHT AND RV SALES	2728710	$6,000.00	2637661	062926	P	DEP - NFH
2239	SARA E WILSON ABELL	2730709	$226.00		062926	P	HIGH RELIABILITY INSTITUTE

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
44785	SARAH B VANWINKLE	2728002	$51.55		061626	P	InCounty Travel April 2026
44785	SARAH B VANWINKLE	2728003	$62.94		061626	P	InCounty Travel May 2026
44785	SARAH B VANWINKLE	2728004	$8.87		061626	P	InCounty Travel June 2026
9225	SARAH CARMICHAEL MILLER	2730712	$186.00		062926	P	LEADER IN ME SYMPOSIUM
29077	SARAH CONAWAY	2728005	$45.75		061626	P	InCounty Travel May 2026
58015	SARAH E LAPAILLE	2728006	$215.30		061626	P	InCounty Travel April 2026
58015	SARAH E LAPAILLE	2728007	$194.60		061626	P	InCounty Travel May 2026
58015	SARAH E LAPAILLE	2728008	$16.23		061626	P	InCounty Travel June 2026
43706	SCHMIDT ASSOCIATES INC	2726930	$245,259.00	2626355	061626	P	FACILITIES CAPITAL IMPROVEMENT
43706	SCHMIDT ASSOCIATES INC	2726948	$11,245.47	2515132	061626	P	BP II FACILITIES CAPITAL IMPROVEMENT
135408	SCHOLASTIC INC	2726121	$1,990.14	2631233	061626	P	LASSITER MIDDLE
135408	SCHOLASTIC INC	2726693	$26,389.00	2607265	061626	P	ECH/ KRISTI HOLLINSWORTH
135408	SCHOLASTIC INC	2727306	$1,617.19	2625121	061626	P	KENWOOD FRC
135408	SCHOLASTIC INC	2728759	$3,022.50	2628519	062926	P	MCFERRAN PREP ACADEMY
135408	SCHOLASTIC INC	2728761	$765.54	2635917	062926	P	CHENOWETH/DUNN FRC
135408	SCHOLASTIC INC	2729325	$51.88	2635305	062926	P	CHENOWETH/DUNN FRC
152094	SCHOOL HEALTH CORPORATION	2725985	$25.05	2637346	061626	P	WELLINGTON ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2725987	$25.97	2635998	061626	P	INDIAN TRAIL ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2725988	$28.80	2636802	061626	P	ECH/ LARA CHRIST/ ROOM 106
152094	SCHOOL HEALTH CORPORATION	2725989	$30.33	2632436	061626	P	JEFFERSONTOWN HIGH YSC
152094	SCHOOL HEALTH CORPORATION	2725990	$30.90	2637329	061626	P	AUDUBON TRADITIONAL ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2725993	$34.56	2636810	061626	P	CENTRAL HS
152094	SCHOOL HEALTH CORPORATION	2725994	$36.48	2632441	061626	P	SOUTHERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2725996	$37.50	2637344	061626	P	CARRITHERS
152094	SCHOOL HEALTH CORPORATION	2725997	$55.70	2624803	061626	P	SHACKLETTE/NURSE
152094	SCHOOL HEALTH CORPORATION	2726006	$96.82	2636718	061626	P	CANE RUN ELEM - BK
152094	SCHOOL HEALTH CORPORATION	2726008	$110.97	2633686	061626	P	WILDER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2726010	$120.53	2632429	061626	P	FOSTER TRADITIONAL ACADEMY
152094	SCHOOL HEALTH CORPORATION	2726014	$142.75	2635111	061626	P	CHANCEY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2726016	$288.00	2636729	061626	P	WAGGENER HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2726019	$310.14	2633793	061626	P	INDIAN TRAIL FRC

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
152094	SCHOOL HEALTH CORPORATION	2726021	$539.97	2633793	061626	P	INDIAN TRAIL FRC
152094	SCHOOL HEALTH CORPORATION	2726023	-$14.43	2633686	061626	P	WILDER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2726028	$17.52	2628251	061626	P	RAMSEY MIDDLE
152094	SCHOOL HEALTH CORPORATION	2726029	-$12.95	2628251	061626	P	RAMSEY MIDDLE
152094	SCHOOL HEALTH CORPORATION	2726072	-$12.95	2625752	061626	P	CANE RUN ELEM - BK
152094	SCHOOL HEALTH CORPORATION	2726073	-$12.95	2625797	061626	P	CARRITHERS
152094	SCHOOL HEALTH CORPORATION	2726076	$35.23	2629101	061626	P	LINCOLN
152094	SCHOOL HEALTH CORPORATION	2726078	-$12.95	2629101	061626	P	LINCOLN
152094	SCHOOL HEALTH CORPORATION	2726079	$24.09	2624821	061626	P	JOHNSON TRADITIONAL
152094	SCHOOL HEALTH CORPORATION	2726080	-$12.95	2624821	061626	P	JOHNSON TRADITIONAL
152094	SCHOOL HEALTH CORPORATION	2726081	$24.09	2628777	061626	P	SCHAFFNER TRADITIONAL
152094	SCHOOL HEALTH CORPORATION	2726082	-$12.95	2628777	061626	P	SCHAFFNER TRADITIONAL
152094	SCHOOL HEALTH CORPORATION	2726084	$24.25	2625752	061626	P	CANE RUN ELEM - BK
152094	SCHOOL HEALTH CORPORATION	2726085	-$0.15	2625752	061626	P	CANE RUN ELEM - BK
152094	SCHOOL HEALTH CORPORATION	2726086	$23.09	2625797	061626	P	CARRITHERS
152094	SCHOOL HEALTH CORPORATION	2726097	$311.32	2636824	061626	P	MCFERRAN PREP ACADEMY
152094	SCHOOL HEALTH CORPORATION	2726490	$1,578.69	2630297	061626	P	VALLEY HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2726492	$298.14	2635991	061626	P	BALLARD HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2726494	$42.98	2636824	061626	P	MCFERRAN PREP ACADEMY
152094	SCHOOL HEALTH CORPORATION	2726916	$88.20	2624803	061626	P	SHACKLETTE/NURSE
152094	SCHOOL HEALTH CORPORATION	2726918	$460.80	2633299	061626	P	EASTERN HS
152094	SCHOOL HEALTH CORPORATION	2726941	$48.24	2636797	061626	P	BRANDEIS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2726946	$24.82	2636817	061626	P	MOORE HS
152094	SCHOOL HEALTH CORPORATION	2726961	$5.85	2635969	061626	P	SOUTHERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2728287	$153.84	2640040	062926	P	FERN CREEK HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2728289	$141.86	2640172	062926	P	FIRST AID EQUIPMENT & SUPPLIES
152094	SCHOOL HEALTH CORPORATION	2728290	$418.10	2638442	062926	P	JEFFERSONTOWN ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2728292	$217.34	2639505	062926	P	ALEX R KENNEDY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2728763	$26.93	2634053	062926	P	STUDENT SUPPORT SERVICES
152094	SCHOOL HEALTH CORPORATION	2729327	$22.14	2635111	062926	P	CHANCEY ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2729850	$13.10	2636810	062926	P	CENTRAL HS

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
152094	SCHOOL HEALTH CORPORATION	2729851	$16.90	2636797	062926	P	BRANDEIS ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2729853	$63.63	2636821	062926	P	JOHNSONTOWN ROAD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2729854	$39.78	2636800	062926	P	KING
152094	SCHOOL HEALTH CORPORATION	2729855	$5.24	2636824	062926	P	MCFERRAN PREP ACADEMY
152094	SCHOOL HEALTH CORPORATION	2729856	$57.64	2637421	062926	P	FARMER ELEM
152094	SCHOOL HEALTH CORPORATION	2729857	$52.40	2635991	062926	P	BALLARD HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2729858	$26.20	2640040	062926	P	FERN CREEK HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2729860	$103.52	2632314	062926	P	Shawnee
152094	SCHOOL HEALTH CORPORATION	2730599	$33.34	2640917	062926	P	EMPLOYEE RELATIONS
8700	SCHOOL NURSE SUPPLY	2726099	$317.45	2634511	061626	P	SHAWNEE YSC
8700	SCHOOL NURSE SUPPLY	2726124	$93.05	2637818	061626	P	BRANDEIS ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2726951	$346.50	2640042	061626	P	BRANDEIS ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2726953	$26.75	2632394	061626	P	JCTMS YSC
8700	SCHOOL NURSE SUPPLY	2728291	$563.40	2639923	062926	P	SAFETY
8700	SCHOOL NURSE SUPPLY	2730593	$310.44	2634510	062926	P	DOSS YSC
42376	SCHOOL SPECIALTY LLC	2726101	$74.75	2638022	061626	P	CENTRAL HS
42376	SCHOOL SPECIALTY LLC	2726165	$272.84	2634655	061626	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2726167	$159.59	2635900	061626	P	G C TAPP
42376	SCHOOL SPECIALTY LLC	2726170	$197.79	2618985	061626	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2726221	$737.70	2629351	061626	P	LAYNE FRC
42376	SCHOOL SPECIALTY LLC	2726223	$2,161.80	2637986	061626	P	BYCK
42376	SCHOOL SPECIALTY LLC	2726506	-$1,470.08	2637986	061626	P	BYCK
42376	SCHOOL SPECIALTY LLC	2726695	$71.15	2623636	061626	P	FAIRDALE FRC
42376	SCHOOL SPECIALTY LLC	2726846	$277.51	2636558	061626	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2726848	$127.06	2636233	061626	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2726850	$56.11	2627403	061626	P	MCFERRAN PREP ACADEMY
42376	SCHOOL SPECIALTY LLC	2726852	$152.82	2635831	061626	P	SHAWNEE EXPLORE
42376	SCHOOL SPECIALTY LLC	2726854	$194.27	2636237	061626	P	HAZELWOOD ELEMENTARY SUMMER PROGRA
42376	SCHOOL SPECIALTY LLC	2726856	$159.12	2636553	061626	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2726858	$73.05	2635491	061626	P	JCTMS YSC
42376	SCHOOL SPECIALTY LLC	2726860	$357.70	2620747	061626	P	BUTLER TRADITIONAL HIGH SCHOOL

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2726861	$237.01	2635706	061626	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2726863	$45.90	2635879	061626	P	HAZELWOOD ELEMENTARY SUMMER PROGRA
42376	SCHOOL SPECIALTY LLC	2726872	$34.45	2638021	061626	P	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2726877	$1,085.29	2625902	061626	P	SHAWNEE MS EXPLORE
42376	SCHOOL SPECIALTY LLC	2726881	$824.20	2634272	061626	P	CRUMSLANE
42376	SCHOOL SPECIALTY LLC	2726884	$93.45	2636552	061626	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2726885	$5,812.48	2634268	061626	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2726890	$1,380.86	2634623	061626	P	JASMINE WELCH
42376	SCHOOL SPECIALTY LLC	2726895	$687.86	2634330	061626	P	JCTMS - YSC
42376	SCHOOL SPECIALTY LLC	2726900	$79.40	2636118	061626	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2726909	$34.30	2629352	061626	P	ACADEMIC ACHIEVEMENT REGION 4
42376	SCHOOL SPECIALTY LLC	2726975	$191.65	2637112	061626	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2726981	$268.50	2635325	061626	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2726986	$131.22	2636691	061626	P	ECH KRISTEN BRYANT
42376	SCHOOL SPECIALTY LLC	2726991	$25.00	2636692	061626	P	LAYNE FRC
42376	SCHOOL SPECIALTY LLC	2726995	$38.70	2638125	061626	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2727023	$4,317.38	2634877	061626	P	GREATHOUSE/SHRYOCK
42376	SCHOOL SPECIALTY LLC	2727027	$537.38	2637929	061626	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2727029	$666.25	2636827	061626	P	OFFICE OF MULTILINGUAL LEARNERS
42376	SCHOOL SPECIALTY LLC	2727031	$2,539.00	2633964	061626	P	DOSS HS
42376	SCHOOL SPECIALTY LLC	2727086	$732.00	2636690	061626	P	FRC HARTSTERN
42376	SCHOOL SPECIALTY LLC	2727089	$320.35	2638117	061626	P	OLMSTED ACADEMY NORTH
42376	SCHOOL SPECIALTY LLC	2727091	$270.42	2638152	061626	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2727095	$34.56	2638254	061626	P	CHANCEY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2727099	$537.20	2638150	061626	P	KENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2727102	$391.32	2638199	061626	P	SAC-PEACE
42376	SCHOOL SPECIALTY LLC	2727351	$1,028.29	2635666	061626	P	THOMAS JEFFERSON MIDDLE SCHOOL-YSC
42376	SCHOOL SPECIALTY LLC	2727352	$151.30	2634110	061626	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2727353	$122.16	2638637	061626	P	EISENHOWER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2727388	$2,584.42	2638694	061626	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2727391	$73.20	2639347	061626	P	WESTPORT MIDDLE SCHOOL

Orders of the Treasurer - Invoice Report

06/08/2026 To 06/28/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2727395	$479.76	2638651	061626	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2727396	$2,063.58	2638207	061626	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2727398	$38.93	2638632	061626	P	EISENHOWER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2727400	$290.40	2638967	061626	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2727401	$590.05	2638491	061626	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2727405	$1,408.60	2635460	061626	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2727408	$94.61	2637160	061626	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2727409	$73.26	2638692	061626	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2727414	$9.45	2629986	061626	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2727415	$612.43	2635461	061626	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2727419	$362.50	2639204	061626	P	JOHN F KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2727426	$225.22	2634157	061626	P	MAUPIN
42376	SCHOOL SPECIALTY LLC	2727428	$80.59	2639350	061626	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2727434	$365.62	2639330	061626	P	STONESTREET
42376	SCHOOL SPECIALTY LLC	2727437	$739.84	2639496	061626	P	ECH/ JENNIFER PETERSON (DPP)/ ROOM 235
42376	SCHOOL SPECIALTY LLC	2727442	$2,786.91	2639499	061626	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2727445	$2,843.12	2622902	061626	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2727451	$1,748.91	2634552	061626	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2727459	$32.20	2639223	061626	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2727461	$299.95	2639309	061626	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2727463	$155.55	2639595	061626	P	WILT
42376	SCHOOL SPECIALTY LLC	2727466	$20.43	2639426	061626	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2727469	$468.00	2638344	061626	P	SCIENCE EQUIPMENT & SUPPLIES (GENERIC)
42376	SCHOOL SPECIALTY LLC	2727500	$796.26	2638487	061626	P	DAWSON ORMAN ECH STACEY BRANCH
42376	SCHOOL SPECIALTY LLC	2727519	$112.46	2637944	061626	P	SHACKLETTE/BENNINGFIELD
42376	SCHOOL SPECIALTY LLC	2727521	$43.91	2638511	061626	P	SHACKLETTE/WILCOX
42376	SCHOOL SPECIALTY LLC	2727525	$170.42	2638345	061626	P	SHACKLETTE ECH/VPALMER/ROOM 107
42376	SCHOOL SPECIALTY LLC	2727531	$185.00	2638634	061626	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC
42376	SCHOOL SPECIALTY LLC	2727534	$189.88	2635311	061626	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2727538	$112.63	2634158	061626	P	MAUPIN
42376	SCHOOL SPECIALTY LLC	2727542	$216.20	2634151	061626	P	NORTON COMMONS ELEM #371

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2727546	$395.00	2638631	061626	P	GUIDE
42376	SCHOOL SPECIALTY LLC	2727548	$100.00	2638633	061626	P	NOTEBOOK, (WAREHOUSE & INSTRUCTIONAL
42376	SCHOOL SPECIALTY LLC	2727550	$2,263.29	2638294	061626	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2727552	$115.42	2634031	061626	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID
42376	SCHOOL SPECIALTY LLC	2727557	$116.25	2634371	061626	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2727560	$118.61	2634652	061626	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2728374	$2,868.71	2635129	062926	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOI
42376	SCHOOL SPECIALTY LLC	2728379	$380.85	2634839	062926	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2728390	$413.87	2638510	062926	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2728393	$31.30	2638636	062926	P	EISENHOWER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2728395	$304.80	2638641	062926	P	PENCIL, DRAWING & WATERPROOF COLOR
42376	SCHOOL SPECIALTY LLC	2728396	$69.88	2638499	062926	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2728398	$53.80	2638644	062926	P	HAZELWOOD ELEMENTARY SUMMER PROGRA
42376	SCHOOL SPECIALTY LLC	2728399	$34.50	2638646	062926	P	HAZELWOOD ELEMENTARY SUMMER PROGRA
42376	SCHOOL SPECIALTY LLC	2728400	$39.81	2638648	062926	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2728401	$259.25	2638711	062926	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2728406	$99.60	2638642	062926	P	STAPLER AND STAPLES (WAREHOUSE & INSTR
42376	SCHOOL SPECIALTY LLC	2728416	$391.04	2639201	062926	P	MOORE HS
42376	SCHOOL SPECIALTY LLC	2728435	$510.55	2639072	062926	P	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2728454	$323.33	2639069	062926	P	PORTLAND ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2728461	$200.00	2639063	062926	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2728468	$270.00	2638684	062926	P	SCIENCE EQUIPMENT & SUPPLIES (GENERIC)
42376	SCHOOL SPECIALTY LLC	2728473	$502.11	2638843	062926	P	GC TAPP
42376	SCHOOL SPECIALTY LLC	2728483	$4,094.37	2634156	062926	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2728487	$760.88	2638609	062926	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2728491	$896.17	2634782	062926	P	WILKERSON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2728498	$25.45	2634855	062926	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2728505	$438.92	2634380	062926	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2728510	$250.71	2639266	062926	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2728512	$561.36	2639244	062926	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2728516	$26.65	2638627	062926	P	HARTSTERN ELEMENTARY

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2728521	$629.49	2638119	062926	P	OKOLONA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2728522	$422.84	2637950	062926	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2728523	$136.59	2638144	062926	P	SHACKLETTE/JOHNSON
42376	SCHOOL SPECIALTY LLC	2728526	$159.00	2639735	062926	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2728554	$99.33	2638863	062926	P	SAC-BROOKLAWN
42376	SCHOOL SPECIALTY LLC	2728565	$165.60	2639515	062926	P	SAC-BOYS HAVEN
42376	SCHOOL SPECIALTY LLC	2728569	$44.68	2639503	062926	P	SAC-PEACEACADEMY
42376	SCHOOL SPECIALTY LLC	2728571	$29.82	2639108	062926	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2728573	$79.50	2639736	062926	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2728574	$190.80	2639738	062926	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2728577	$264.91	2638712	062926	P	SAC-HOTI
42376	SCHOOL SPECIALTY LLC	2728581	$168.20	2639737	062926	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2728584	$159.00	2639733	062926	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2728589	$100.00	2634279	062926	P	WESTPORT MS YSC
42376	SCHOOL SPECIALTY LLC	2728592	$229.93	2635883	062926	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2728702	$38.93	2639720	062926	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2728705	$822.93	2639241	062926	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2728719	$2,010.35	2639030	062926	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2728724	$125.50	2637814	062926	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2728728	$38.93	2639609	062926	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2728730	$38.93	2639723	062926	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2728734	$162.75	2639329	062926	P	KENWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2728735	$2,689.12	2632178	062926	P	PRP HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2728739	$2,708.85	2638605	062926	P	BROWN SCHOOL (RITA)
42376	SCHOOL SPECIALTY LLC	2728741	$3,032.00	2637560	062926	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2728744	$2,122.95	2636262	062926	P	IROQUOIS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2728745	$317.00	2637111	062926	P	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2728746	$79.25	2635884	062926	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2728748	$224.40	2639937	062926	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2728749	$112.20	2639935	062926	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2728750	$17.15	2625017	062926	P	OKOLONA ELEMENTARY

Orders of the Treasurer - Invoice Report
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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2728751	$86.04	2639800	062926	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2728752	$1,783.50	2639784	062926	P	SCNS
42376	SCHOOL SPECIALTY LLC	2728753	$130.76	2639631	062926	P	SAFETY
42376	SCHOOL SPECIALTY LLC	2728756	$112.20	2639934	062926	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2728757	$166.95	2639617	062926	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2728758	$94.61	2639635	062926	P	WILT
42376	SCHOOL SPECIALTY LLC	2728760	$65.99	2639981	062926	P	SMYRNA ES
42376	SCHOOL SPECIALTY LLC	2728762	$223.00	2640146	062926	P	ECH/ JENNIFER PETERSON (DPP)/ ROOM 235
42376	SCHOOL SPECIALTY LLC	2728764	$391.30	2631799	062926	P	CHANCEY FRC
42376	SCHOOL SPECIALTY LLC	2728767	$715.14	2639984	062926	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2728770	$272.62	2639121	062926	P	DUVALLE/TEACHERS ORDERS
42376	SCHOOL SPECIALTY LLC	2728772	$112.20	2639936	062926	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2728773	$4,350.00	2637562	062926	P	SCIENCE EQUIPMENT & SUPPLIES (GENERIC)
42376	SCHOOL SPECIALTY LLC	2728827	$18,276.80	2629457	062926	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2728832	$118.45	2636551	062926	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2728836	$491.44	2624976	062926	P	MINORS LANE ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2728847	$106.90	2635129	062926	P	WALLER WILLIAMS ENVIRONMENTAL SCHOOI
42376	SCHOOL SPECIALTY LLC	2728849	$261.40	2635959	062926	P	STUDENT SUPPORT SERVICES
42376	SCHOOL SPECIALTY LLC	2728852	$91.37	2640103	062926	P	RECRUITMENT
42376	SCHOOL SPECIALTY LLC	2728856	$31.60	2640225	062926	P	NOTEBOOK, (WAREHOUSE & INSTRUCTIONAL
42376	SCHOOL SPECIALTY LLC	2728859	$130.80	2640190	062926	P	COMPLIANCE AND INVESTIGATIONS
42376	SCHOOL SPECIALTY LLC	2728862	$34.08	2640224	062926	P	MINORS LANE ES
42376	SCHOOL SPECIALTY LLC	2728864	$1,121.28	2639926	062926	P	HIGHLAND MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2728865	$235.44	2629493	062926	P	CARTER/DUVALLE FRC
42376	SCHOOL SPECIALTY LLC	2728866	$38.93	2639719	062926	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2728868	$144.31	2636550	062926	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2728870	$485.69	2637599	062926	P	ROBERTA TULLY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2728872	$299.98	2638710	062926	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2728874	$101.30	2635894	062926	P	ATHERTON HIGH
42376	SCHOOL SPECIALTY LLC	2729007	$87.46	2632187	062926	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2729009	$432.54	2632917	062926	P	FARMER ELEM

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2729011	$62.21	2629164	062926	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2729015	$284.52	2632580	062926	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2729020	$107.00	2632344	062926	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2729025	$317.00	2632915	062926	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2729026	$637.50	2632222	062926	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2729049	$124.60	2631971	062926	P	WHITNEY YOUNG @ ENGELHARD
42376	SCHOOL SPECIALTY LLC	2729199	$8.48	2634652	062926	P	VALLEY HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2729200	$39.70	2635008	062926	P	JCTMS YSC
42376	SCHOOL SPECIALTY LLC	2729201	$12.72	2635890	062926	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2729202	$953.08	2636147	062926	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2729203	$1,798.35	2635921	062926	P	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2729211	$412.02	2638727	062926	P	OKOLONA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2729213	$23.32	2635632	062926	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2729218	$179.30	2637946	062926	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2729222	$16.96	2635651	062926	P	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2729226	$27.56	2636551	062926	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2729228	$42.40	2634552	062926	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2729232	$2.12	2635008	062926	P	JCTMS YSC
42376	SCHOOL SPECIALTY LLC	2729234	$16.96	2634839	062926	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2729235	$2.12	2634371	062926	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2729237	$267.60	2635904	062926	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2729238	$646.67	2637417	062926	P	KERRICK ELEMENTARY SCHOOL - FRC
42376	SCHOOL SPECIALTY LLC	2729240	$507.13	2637402	062926	P	KERRICK ELEMENTARY SCHOOL - FRC
42376	SCHOOL SPECIALTY LLC	2729245	$390.68	2637410	062926	P	KERRICK ELEMENTARY SCHOOL - FRC
42376	SCHOOL SPECIALTY LLC	2729606	$3,656.52	2636452	062926	P	TRRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2729608	$138.00	2625596	062926	P	SAC-BELLEWOOD
42376	SCHOOL SPECIALTY LLC	2729609	$23.75	2636017	062926	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2729610	$752.18	2637703	062926	P	GREENWOOD ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2729612	$570.59	2632177	062926	P	SENECA HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2729919	$3,693.60	2639064	062926	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2729921	$1,426.48	2638222	062926	P	NORTON ELEMENTARY

Orders of the Treasurer - Invoice Report
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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42376	SCHOOL SPECIALTY LLC	2730029	-$2,399.88	2634156	062926	P	MAUPIN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2730031	$11,780.35	2626297	062926	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2730032	$880.93	2626705	062926	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2730035	$880.93	2626706	062926	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2730037	$44.40	2626336	062926	P	ECE/COPLAN
42376	SCHOOL SPECIALTY LLC	2730039	$262.40	2639245	062926	P	LASSITER MIDDLE
42376	SCHOOL SPECIALTY LLC	2730040	$619.68	2639184	062926	P	SENECA HS
42376	SCHOOL SPECIALTY LLC	2730041	$1,193.96	2639064	062926	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2730042	$10.55	2638495	062926	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2730043	$177.46	2638970	062926	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2730044	$200.32	2639097	062926	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2730106	$1,724.02	2632192	062926	P	PRP HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2730109	$21.83	2629164	062926	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2730110	$908.30	2639303	062926	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2730111	$2,081.85	2639168	062926	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2730113	$28.10	2635007	062926	P	FRAYSER ELEMENTARY FRC
42376	SCHOOL SPECIALTY LLC	2730276	$52.95	2639501	062926	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2730277	$153.07	2628691	062926	P	KING
42376	SCHOOL SPECIALTY LLC	2730425	$613.28	2636193	062926	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2730556	$79.00	2632152	062926	P	MOORE HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2730558	$115.32	2640108	062926	P	SAC-ST JOSEPH
42376	SCHOOL SPECIALTY LLC	2730561	$78.90	2625147	062926	P	SAC-PEACE ACADEMY
42376	SCHOOL SPECIALTY LLC	2730573	$15.78	2627040	062926	P	KERRICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2730583	$15.80	2628691	062926	P	KING
42376	SCHOOL SPECIALTY LLC	2730584	$31.60	2634552	062926	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2730586	$7.90	2634158	062926	P	MAUPIN
42376	SCHOOL SPECIALTY LLC	2730589	$23.70	2635890	062926	P	SOUTHERN HIGH SCHOOL
57056	SCHOOLHOUSE TECHNOLOGY	2726696	$3,430.00	2638927	061626	P	ECE/COPLAN
57056	SCHOOLHOUSE TECHNOLOGY	2729704	$9,334.00	2632997	062926	P	SAC-KMI
47536	SCHOOLKIT LLC	2728765	$5,475.00	2606461	062926	P	FEDERAL PROGRAMS & ACADEMIC PROJECTS
56979	SCOTT INC	2726127	$1,591.79	2633676	061626	P	MAINTENANCE WAREHOUSE

Orders of the Treasurer - Invoice Report
06/08/2026 To 06/28/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
56979	SCOTT INC	2726697	$931.94	2629752	061626	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2728285	$104.02	2640210	062926	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2728566	$154.31	2640096	062926	P	PREVENTATIVE MAINTENANCE
56979	SCOTT INC	2728570	$536.62	2637959	062926	P	MECH MAINT - CONTROLS
56979	SCOTT INC	2729329	$97.33	2637959	062926	P	MECH MAINT - CONTROLS
56979	SCOTT INC	2730061	$1,096.08	2640215	062926	P	PREVENTATIVE MAINTENANCE
56979	SCOTT INC	2730064	$119.04	2627331	062926	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2730067	$231.06	2633238	062926	P	MAINTENANCE WAREHOUSE
56979	SCOTT INC	2730068	$755.19	2628236	062926	P	MAINTENANCE WAREHOUSE
21736	SECURITY EQUIPMENT SUPPLY	2729027	$1,184.01	2640691	062926	P	FIRE TECHS
21736	SECURITY EQUIPMENT SUPPLY	2730595	$4,316.25	2640690	062926	P	FIRE TECHS
36132	SEIDLITZ EDUCATION LLC	2730070	$6,463.70	2640625	062926	P	PROFESSIONAL DEVELOPMENT
88980	SENECA HIGH SCHOOL	2726062	$273.91		060926PP	P	PEPSI PROCEEDS Jun2026
45367	SETH D LITTRELL	2729543	$205.79		062926	P	InCounty Travel May 2026
89130	SHACKLETTE ELEM SCHOOL	2726063	$114.85		060926PP	P	PEPSI PROCEEDS Jun2026
146962	SHAFARRO G MOORE	2729544	$81.24		062926	P	InCounty Travel April 2026
146962	SHAFARRO G MOORE	2729545	$63.53		062926	P	InCounty Travel May 2026
24345	SHALONDA M FOSTER	2729546	$19.37		062926	P	InCounty Travel May 2026
38415	SHANA A AZEVEDO	2729547	$33.71		062926	P	InCounty Travel May 2026
50240	SHANA MARIE SHERARD	2727673	$126.03		061626	P	InCounty Travel May 2026
57778	SHANEICE C BRIDWELL	2727674	$11.78		061626	P	InCounty Travel May 2026
22309	SHANNON MAHONEY D	2730715	$55.98		062926	P	0702826
45366	SHANON M LEES	2729548	$142.45		062926	P	InCounty Travel May 2026
58314	SHARP FUTURES FOUNDATION	2728769	$10,250.00	2626469	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
59389	SHAUNTE LUCILLE MATHIS	2727819	$300.00		061626	P	TEACH KY DECEMBER
58150	SHAWN M RALEY	2727675	$59.13		061626	P	InCounty Travel May 2026
38345	SHEILA D DUKE	2727676	$17.52		061626	P	InCounty Travel April 2026
19549	SHELLEY HOFFMAN	2727677	$109.36		061626	P	InCounty Travel May 2026
47546	SHELLEY L WESTWOOD	2728009	$129.31		061626	P	InCounty Travel May 2026
47546	SHELLEY L WESTWOOD	2729549	$14.79		062926	P	InCounty Travel June 2026
42172	SHELLIE A BRYAN	2727678	$84.19		061626	P	InCounty Travel May 2026

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
55752	SHERWIN WILLIAMS COMMERCIAL BRAN(	2726105	$2,960.00	2639393	061626	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRAN(	2726135	$225.00	2639478	061626	P	MAINT WHSE
55752	SHERWIN WILLIAMS COMMERCIAL BRAN(	2726500	$43.95	2633178	061626	P	FAIRDALE HIGH
55752	SHERWIN WILLIAMS COMMERCIAL BRAN(	2726503	$87.90	2633178	061626	P	FAIRDALE HIGH
55752	SHERWIN WILLIAMS COMMERCIAL BRAN(	2726505	$131.85	2633178	061626	P	FAIRDALE HIGH
55752	SHERWIN WILLIAMS COMMERCIAL BRAN(	2727526	$137.96	2633178	061626	P	FAIRDALE HIGH
55752	SHERWIN WILLIAMS COMMERCIAL BRAN(	2728288	$122.40	2639044	062926	P	MAINTENANCE WAREHOUSE
55752	SHERWIN WILLIAMS COMMERCIAL BRAN(	2728771	$95.37	2633178	062926	P	FAIRDALE HIGH
55752	SHERWIN WILLIAMS COMMERCIAL BRAN(	2730328	$363.07	2633178	062926	P	FAIRDALE HIGH
55752	SHERWIN WILLIAMS COMMERCIAL BRAN(	2730352	-$363.07	2633178	062926	P	FAIRDALE HIGH
55752	SHERWIN WILLIAMS COMMERCIAL BRAN(	2730378	$363.07	2633178	062926	P	FAIRDALE HIGH
57944	SHUTTERFLY LIFETOUCH LLC	2726138	$928.53	2639758	061626	P	CRUMS LANE
10129	SICO AMERICA INC	2730393	$2,913.65	2628028	062926	P	FACILITIES CAPITAL IMPROVEMENT
42226	SIMPLE SOLUTIONS LEARNING INC	2726103	$5,565.00	2637816	061626	P	FIELD ELEMENTARY SCHOOL
42226	SIMPLE SOLUTIONS LEARNING INC	2727308	$210.00	2636138	061626	P	LUHR ELEMENTARY
59098	SISKIN STEEL AND SUPPLY CO INC	2727309	$8,018.39	2630823	061626	P	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2727310	$2,961.00	2630823	061626	P	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2727311	$454.40	2630823	061626	P	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2727312	$2,219.50	2630823	061626	P	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2727314	$100.47	2630823	061626	P	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2727315	$250.00	2630823	061626	P	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2727316	$277.20	2630823	061626	P	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2727317	$630.74	2630823	061626	P	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2727318	$911.36	2630823	061626	P	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2727319	$1,084.25	2630823	061626	P	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2727323	$1,244.01	2630823	061626	P	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2727326	$1,523.97	2630823	061626	P	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2727330	$1,614.80	2630823	061626	P	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2727333	$1,866.65	2630823	061626	P	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2727335	$2,219.50	2630823	061626	P	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2727337	$2,260.99	2630823	061626	P	FACILITIES CAPITAL IMPROVEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
59098	SISKIN STEEL AND SUPPLY CO INC	2727339	$3,273.06	2630823	061626	P	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2727340	$4,048.84	2630823	061626	P	FACILITIES CAPITAL IMPROVEMENT
59098	SISKIN STEEL AND SUPPLY CO INC	2727341	$10,182.32	2630823	061626	P	FACILITIES CAPITAL IMPROVEMENT
40060	SJN DATA CENTER LLC	2726102	$6,092.88	2637571	061626	P	INFRASTRUCTURE/POWEREDGE MX7000
40060	SJN DATA CENTER LLC	2726240	$29.99	2638915	061626	P	OPERATIONS-GIS
40060	SJN DATA CENTER LLC	2726698	$424.80	2639883	061626	P	ASST SUP REGION 1
40060	SJN DATA CENTER LLC	2728247	$185.00	2640006	062926	P	ECE/TECHNOLOGY/COMSTOCK
40060	SJN DATA CENTER LLC	2728248	$395.18	2632992	062926	P	THOMAS JEFFERSON MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2728252	$790.36	2632989	062926	P	CROSBY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2728255	$1,580.72	2632468	062926	P	PHOENIX
40060	SJN DATA CENTER LLC	2728257	$2,016.95	2630869	062926	P	MOORE HS
40060	SJN DATA CENTER LLC	2728260	$2,766.26	2632479	062926	P	MAUPIN ELEMENTARY
40060	SJN DATA CENTER LLC	2728293	$13,831.30	2632710	062926	P	BUTLER TRADITIONAL HIGH SCHOOL
40060	SJN DATA CENTER LLC	2728294	$4,346.98	2631855	062926	P	PHOENIX
40060	SJN DATA CENTER LLC	2728295	$9,879.50	2633543	062926	P	OML
40060	SJN DATA CENTER LLC	2728296	$3,951.80	2632986	062926	P	JEFFERSONTOWN HIGH SCHOOL YSC
40060	SJN DATA CENTER LLC	2728297	$5,647.46	2630647	062926	P	G C TAPP
40060	SJN DATA CENTER LLC	2728299	$10,084.75	2630864	062926	P	THOMAS JEFFERSON MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2728306	$3,556.62	2632472	062926	P	THOMAS JEFFERSON MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2728313	$3,951.80	2632474	062926	P	FEDERAL AND STATE PROGRAMS
40060	SJN DATA CENTER LLC	2728320	$5,532.52	2633545	062926	P	JOHNSON MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2728323	$8,067.80	2630005	062926	P	LAUKHUF
40060	SJN DATA CENTER LLC	2728328	$8,067.80	2630028	062926	P	RAMSEY MIDDLE
40060	SJN DATA CENTER LLC	2728331	$8,693.96	2632990	062926	P	MEYZEEK
40060	SJN DATA CENTER LLC	2728333	$14,820.00	2630011	062926	P	OML
40060	SJN DATA CENTER LLC	2728334	$18,968.64	2632467	062926	P	FEDERAL AND STATE PROGRAMS
40060	SJN DATA CENTER LLC	2728335	$24,203.40	2630760	062926	P	LAYNE ELEMENTARY
40060	SJN DATA CENTER LLC	2728336	$25,686.70	2631843	062926	P	GOLDSMITH
40060	SJN DATA CENTER LLC	2728337	$31,464.42	2630646	062926	P	FAIRDALE HIGH
40060	SJN DATA CENTER LLC	2728338	$40,339.00	2630640	062926	P	JEFFERSONTOWN HIGH SCHOOL
40060	SJN DATA CENTER LLC	2728360	$49,397.50	2632708	062926	P	PHOENIX

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
40060	SJN DATA CENTER LLC	2729715	$269.48	2640250	062926	P	FACILITIES PLANNING
40060	SJN DATA CENTER LLC	2729717	$1,148.10	2637576	062926	P	FRAYSER ELEMENTARY
40060	SJN DATA CENTER LLC	2729719	$612.50	2640654	062926	P	CERTIFIED PERSONNEL
40060	SJN DATA CENTER LLC	2729950	$9,681.36	2630870	062926	P	FAIRDALE HIGH
40060	SJN DATA CENTER LLC	2730072	$687.45	2640249	062926	P	DATA MANAGEMENT
40060	SJN DATA CENTER LLC	2730228	$834.56	2640652	062926	P	HUMAN RESOURCES - MAIN
40060	SJN DATA CENTER LLC	2730565	$1,177.70	2637574	062926	P	LIBRARY MEDIA SERVICES
40060	SJN DATA CENTER LLC	2730577	$7,396.44	2638929	062926	P	FINANCIAL PLANNING & MANAGEMENT
14766	SKILLSUSA KENTUCKY ASSOCIATION	2726967	$1,200.00	2632258	061626	P	PRP HIGH SCHOOL
42261	SLE TECHNOLOGIES INC	2726123	$433.75	2607582	061626	P	VEHICLE MAINTENANCE
39762	SMITH AND LOGSDON	2728787	$1,558.04	2611548	062926	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2728789	$4,064.37	2612959	062926	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2729861	$1,333.38	2611549	062926	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2730231	$734.91	2612919	062926	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2730232	$901.56	2612917	062926	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2730234	$1,074.11	2612918	062926	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2730237	$501.69	2613683	062926	P	MECHAINICAL MAINTENANCE
39762	SMITH AND LOGSDON	2730239	$1,392.98	2612937	062926	P	MECHANICAL MAINTENANCE
39762	SMITH AND LOGSDON	2730241	$540.03	2612021	062926	P	MECHANICAL MAINTENANCE
59014	SMYRNA READY MIX LLC	2730266	$1,376.00	2627337	062926	P	FACILITIES CAPITAL IMPROVEMENT
39696	SN KENTUCKIANA REHAB LLC	2726970	$9,850.00	2639756	061626	P	ATHLETICS AND ACTIVITIES
37705	SOCCER HOLDINGS LLC	2728792	$425.00	2635910	062926	P	JACOB ELEMENTARY - FRC
8619	SOLUTION TREE LLC	2726964	$4,614.00	2633877	061626	P	RUTHERFORD ELEMENTARY
8619	SOLUTION TREE LLC	2728775	$3,196.00	2607703	062926	P	ACADEMICS FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2728794	$7,100.00	2633894	062926	P	ENGLISH AS SECOND LANGUAGE
8619	SOLUTION TREE LLC	2728796	$7,100.00	2607703	062926	P	ACADEMICS FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2728798	$1,500.00	2607703	062926	P	ACADEMICS FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2728801	$10,200.00	2627855	062926	P	FRAYSER ELEMENTARY
8619	SOLUTION TREE LLC	2729723	$16,548.18	2607703	062926	P	ACADEMICS FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2730435	$54,051.82	2639615	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
8619	SOLUTION TREE LLC	2730438	$1,920.00	2607703	062926	P	ACADEMICS FEDERAL AND STATE PROGRAMS

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
8619	SOLUTION TREE LLC	2730440	$7,100.00	2607703	062926	P	ACADEMICS FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2730442	$7,690.00	2607703	062926	P	ACADEMICS FEDERAL AND STATE PROGRAMS
106840	SOMETHING FISHY INC	2726507	$95.00	2615751	061626	P	GREATHOUSE/SHRYOCK
106840	SOMETHING FISHY INC	2726508	$70.00	2605972	061626	P	SEMPLE ELEMENTARY
106840	SOMETHING FISHY INC	2726509	$40.00	2610185	061626	P	NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	2726512	$35.00	2630691	061626	P	LINCOLN ELEMENTARY
106840	SOMETHING FISHY INC	2726514	$40.00	2610185	061626	P	NEWCOMER ACADEMY
106840	SOMETHING FISHY INC	2726699	$55.00	2610666	061626	P	NEWBURG MIDDLE SCHOOL
106840	SOMETHING FISHY INC	2726700	$35.00	2630691	061626	P	LINCOLN ELEMENTARY
106840	SOMETHING FISHY INC	2728804	$35.00	2630691	062926	P	LINCOLN ELEMENTARY
90280	SOUTHERN HIGH SCHOOL	2726064	$485.50		060926PP	P	PEPSI PROCEEDS Jun2026
42263	SOUTHPAW ENTERPRISES INC	2726966	$3,200.00	2639154	061626	P	ECE MS. A
58187	SOVOROOM LLC	2728807	$9,836.60	2638122	062926	P	SOUTHERN HIGH
41256	SOWING SEEDS WITH FAITH	2726701	$750.00	2626046	061626	P	MINOR DANIELS ACADEMY
41256	SOWING SEEDS WITH FAITH	2728808	$600.00	2635099	062926	P	CARRITHERS MIDDLE YSC
41256	SOWING SEEDS WITH FAITH	2729332	$1,050.00	2617289	062926	P	NEWBURG FRYSC
4380	SPALDING UNIVERSITY	2727820	$19,575.94		061626	P	MAY EX/IC 022IS FY26
47304	SPARKLE BRITE III LLC	2730443	$280.00	2603151	062926	P	JCPS POLICE DEPARTMENT
58130	SPARTAN FLOORING OPCO	2728810	$173.88	2639966	062926	P	MAINTENANCE WAREHOUSE
58130	SPARTAN FLOORING OPCO	2728816	$432.00	2638899	062926	P	MAINT WHSE
132797	SPECIAL OLYMPICS KENTUCKY INC	2726007	$3,263.90		060926	P	REFUND
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2728819	$298.15	2639949	062926	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2728820	$17.61	2640522	062926	P	GENERAL MAINT - ELECTRIC
87760	ST MATTHEWS ELEM SCHOOL	2726065	$118.63		060926PP	P	PEPSI PROCEEDS Jun2026
5039	STACEY CLEMENTS	2726129	$1,500.00	2610302	061626	P	ACADEMICS FEDERAL & STATE PROGRAMS
136352	STACIE GAMBLE BOWEN	2728013	$160.47		061626	P	InCounty Travel March 2026
136352	STACIE GAMBLE BOWEN	2730690	$34.36		062926	P	InCounty Travel May 2026
6823	STACIE JACKSON	2728010	$27.92		061626	P	InCounty Travel February 2026
6823	STACIE JACKSON	2728011	$46.81		061626	P	InCounty Travel April 2026
6823	STACIE JACKSON	2728012	$76.69		061626	P	InCounty Travel May 2026
31911	STAGEONE FAMILY THEATRE	2726702	$750.00	2631034	061626	P	CANE RUN ELEM - BK

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
31911	STAGEONE FAMILY THEATRE	2729955	$12,000.00	2637495	062926	P	ACCESS & OPPORTUNITY
59108	STANLEY MATTHEW HENSON	2728821	$650.00	2639589	062926	P	ACADEMICS FEDERAL & STATE PROGRAMS
44014	STAPLES INC	2726378	$26.32	2633765	061626	P	SHENIKA BREED, FRC, CTE
44014	STAPLES INC	2726380	$46.20	2634494	061626	P	BLAKE ELEMENTARY
44014	STAPLES INC	2726383	$47.58	2639032	061626	P	ROBERTA TULLY ELEMENTARY
44014	STAPLES INC	2726385	$52.94	2637921	061626	P	DEP - LIT&
44014	STAPLES INC	2726386	$99.90	2638373	061626	P	GOLDSMITH
44014	STAPLES INC	2726388	$99.91	2635705	061626	P	LAUKHUF
44014	STAPLES INC	2726442	$108.78	2634494	061626	P	BLAKE ELEMENTARY
44014	STAPLES INC	2726444	$119.91	2632730	061626	P	STONESTREET
44014	STAPLES INC	2726447	$139.80	2633328	061626	P	LAYNE ELEMENTARY
44014	STAPLES INC	2726450	$151.10	2637958	061626	P	LIBERTY HIGH SCHOOL FRC
44014	STAPLES INC	2726454	$224.08	2636008	061626	P	FRAYSER ELEMENTARY
44014	STAPLES INC	2726457	$283.00	2637478	061626	P	FEDERAL AND STATE PROGRAMS
44014	STAPLES INC	2726459	$374.00	2639394	061626	P	KLONDIKE LANE ELEMENTARY
44014	STAPLES INC	2726460	$566.00	2638571	061626	P	FEDERAL & STATE PROGRAMS
44014	STAPLES INC	2726462	$740.04	2639394	061626	P	KLONDIKE LANE ELEMENTARY
44014	STAPLES INC	2726463	$812.40	2634368	061626	P	FEDERAL AND STATE PROGRAMS
44014	STAPLES INC	2726467	-$54.39	2634494	061626	P	BLAKE ELEMENTARY
44014	STAPLES INC	2729729	$250.65	2634699	062926	P	MCFERRAN EARLY CHILDHOOD FAMILY RESOU
44014	STAPLES INC	2729749	-$6.40	2634699	062926	P	MCFERRAN EARLY CHILDHOOD FAMILY RESOU
44014	STAPLES INC	2729752	-$6.30	2634699	062926	P	MCFERRAN EARLY CHILDHOOD FAMILY RESOU
59273	STATE UNIVERSITY OF IOWA	2729039	$675.00	2636487	062926	P	EASTERN HS
7007	STEFANIE LYNCH	2728014	$58.74		061626	P	InCounty Travel March 2026
40173	STEMFINITY LLC	2726126	$1,078.95	2638194	061626	P	WILKERSON
40173	STEMFINITY LLC	2726518	$979.95	2639325	061626	P	ART & CRAFT SUPPLIES (GENERIC)
40173	STEMFINITY LLC	2726529	$1,316.95	2634575	061626	P	AUBURNDALE ELEMENTARY
40173	STEMFINITY LLC	2726553	$1,078.95	2635065	061626	P	HIGHLAND EXPLORE
40173	STEMFINITY LLC	2726969	$996.00	2634837	061626	P	KAMMERER EXPLORE
33128	STEP CG LLC	2728826	$6,253.86	2608868	062926	P	UPS-MBIS, ERATE PURCHASE
31522	STEPHANIE L TAYLOR	2728015	$137.91		061626	P	InCounty Travel April 2026

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06/08/2026 To 06/28/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
31522	STEPHANIE L TAYLOR	2728016	$126.69		061626	P	InCounty Travel May 2026
31522	STEPHANIE L TAYLOR	2729550	$31.92		062926	P	InCounty Travel June 2026
34203	STEPHANIE LINK	2727679	$75.31		061626	P	InCounty Travel March 2026
34203	STEPHANIE LINK	2727680	$44.38		061626	P	InCounty Travel April 2026
34203	STEPHANIE LINK	2727681	$24.68		061626	P	InCounty Travel May 2026
28214	STEPHANIE M BREEDLOVE	2727682	$59.62		061626	P	InCounty Travel April 2026
36494	STEPHANIE M REED	2728017	$32.08		061626	P	InCounty Travel May 2026
36494	STEPHANIE M REED	2728018	$25.72		061626	P	InCounty Travel June 2026
36950	STEPHANIE P BURROW	2730717	$186.00		062926	P	LEADER IN ME SYMPOSIUM
30722	STEPHENIE W BLAKLEY	2729551	$68.42		062926	P	InCounty Travel May 2026
44774	STERICYCLE INC	2726140	$73.66	2613384	061626	P	BYCK ES
44774	STERICYCLE INC	2726703	$70.11	2614237	061626	P	MCFERRAN PREP ACADEMY
44774	STERICYCLE INC	2728829	$4.51	2609641	062926	P	THE ACADEMY @ SHAWNEE
44774	STERICYCLE INC	2729754	$90.00	2609641	062926	P	THE ACADEMY @ SHAWNEE
2511	STEVE M RICKNER	2728019	$14.62		061626	P	InCounty Travel June 2026
34719	STOERMER ANDERSON INC	2726704	$269.00	2631722	061626	P	MECH MAINT - HVAC
34719	STOERMER ANDERSON INC	2726973	$465.00	2637393	061626	P	MECH MAINT - HVAC
53253	STUART MIDDLE SCHOOL	2726066	$0.34		060926PP	P	PEPSI PROCEEDS Jun2026
124949	STUDIO KREMER ARCHITECTS	2726933	$30,935.00	2625498	061626	P	FACILITIES CAPITAL IMPROVEMENT
91580	SUBURBAN TOWING INC	2726557	$225.00	2625114	061626	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2726561	$225.00	2625114	061626	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2726563	$225.00	2625114	061626	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2726571	$75.00	2625114	061626	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2726575	$225.00	2625114	061626	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2726974	$225.00	2625114	061626	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2728831	$225.00	2625114	062926	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2728948	$225.00	2625114	062926	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2730444	$75.00	2625114	062926	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING INC	2730580	$225.00	2625114	062926	P	VEHICLE MAINTENANCE
52511	SUMMIT UNIFORM SOLUTIONS	2726238	$14.00	2604135	061626	P	JCPS POLICE DEPARTMENT
52511	SUMMIT UNIFORM SOLUTIONS	2726248	$200.00	2604135	061626	P	JCPS POLICE DEPARTMENT

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06/08/2026 To 06/28/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
52511	SUMMIT UNIFORM SOLUTIONS	2726979	$379.50	2604135	061626	P	JCPS POLICE DEPARTMENT
42983	SUPERIOR TEXT LLC	2728950	$6,350.00	2638180	062926	P	GREATHOUSE/SHRYOCK
34375	SURRENTI CONSULTING GROUP LLC	2729952	$815.00	2608698	062926	P	DEP - LIT&
34375	SURRENTI CONSULTING GROUP LLC	2729954	$1,885.00	2608698	062926	P	DEP - LIT&
44821	SWEETWATER SOUND HOLDINGS LLC	2726985	$149.75	2637422	061626	P	DUBOIS
44821	SWEETWATER SOUND HOLDINGS LLC	2726988	$9,717.30	2638196	061626	P	PRP HIGH SCHOOL
44821	SWEETWATER SOUND HOLDINGS LLC	2726990	$5,630.45	2619157	061626	P	BROWN SCHOOL (RITA)
44821	SWEETWATER SOUND HOLDINGS LLC	2728960	$2,459.00	2613011	062926	P	DUPONT MANUAL HIGH SCHOOL
44821	SWEETWATER SOUND HOLDINGS LLC	2730567	$834.29	2621922	062926	P	MILL CREEK ELEMENTARY
87650	SWH SUPPLY COMPANY	2726242	$54.86	2638891	061626	P	MECH MAINT - REFRIGERATION
87650	SWH SUPPLY COMPANY	2728833	$437.58	2640248	062926	P	MECH MAINT - HVAC
87650	SWH SUPPLY COMPANY	2729959	$1,183.04	2640987	062926	P	NICHOLS GARAGE
87650	SWH SUPPLY COMPANY	2730450	$984.74	2639321	062926	P	MECH MAINT - HVAC
87650	SWH SUPPLY COMPANY	2730452	$290.10	2640662	062926	P	MAINTENANCE WAREHOUSE
87650	SWH SUPPLY COMPANY	2730458	$179.84	2639891	062926	P	MECH MAINT - HVAC
87650	SWH SUPPLY COMPANY	2730460	$11,830.40	2640663	062926	P	MAINTENANCE WAREHOUSE
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2726171	$1,657.84	2637899	061626	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2726172	$1,775.00	2637899	061626	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2726173	$4,993.25	2637899	061626	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2726717	$2,962.50	2637899	061626	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2726718	$4,778.70	2637899	061626	P	NUTRITION CENTER
151244	TAMELA L BAECHLE	2730718	$77.77		062926	P	NORTON COMMONS PRINCIPAL HIRING COMM
26349	TAMMY L PIERCE	2729552	$88.92		062926	P	InCounty Travel March 2026
26349	TAMMY L PIERCE	2729553	$39.78		062926	P	InCounty Travel April 2026
26349	TAMMY L PIERCE	2729554	$68.68		062926	P	InCounty Travel May 2026
26204	TANYA BARSAMIAN	2729555	$236.40		062926	P	InCounty Travel May 2026
29283	TARA L MCCAWLEY	2727683	$66.75		061626	P	InCounty Travel April 2026
29283	TARA L MCCAWLEY	2727684	$50.58		061626	P	InCounty Travel May 2026
140352	TARA N SCHNEIDER	2729556	$31.12		062926	P	InCounty Travel May 2026
32576	TASTEFULLY YOURS INC	2728444	$2,464.68	2639208	062926	P	DEP - PRIDE
32576	TASTEFULLY YOURS INC	2729344	$4,085.53	2640028	062926	P	DEP - DORMS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
25595	TASTY BRANDS LLC	2726978	$90,091.80	2637891	061626	P	NUTRITION CENTER
44469	TATIANNA STROUD	2726175	$560.00	2617078	061626	P	JCTMS
44469	TATIANNA STROUD	2726720	$160.00	2617077	061626	P	JCTMS
44469	TATIANNA STROUD	2726721	$40.00	2617077	061626	P	JCTMS
38223	TAYLOR M YOUNG	2728020	$39.69		061626	P	InCounty Travel March 2026
38223	TAYLOR M YOUNG	2728021	$20.35		061626	P	InCounty Travel April 2026
41462	TAYLOR MOTORS INC	2726722	$315.00	2617987	061626	P	ATHERTON HIGH
41462	TAYLOR MOTORS INC	2726723	$727.50	2627908	061626	P	STONESTREET
41462	TAYLOR MOTORS INC	2729927	$8,250.00	2640707	062926	P	ENGLISH AS SECOND LANGUAGE
41462	TAYLOR MOTORS INC	2730428	$1,100.00	2615415	062926	P	LINCOLN PAS
41462	TAYLOR MOTORS INC	2730431	$315.00	2627828	062926	P	DIXIE ELEMENTARY FRC
41462	TAYLOR MOTORS INC	2730433	$315.00	2627827	062926	P	DIXIE ELEMENTARY FRC
35459	TEES N TEXTILES SCREENPRINT LLC	2726176	$1,403.75	2633879	061626	P	MARION C. MOORE SCHOOL
138879	TENNIS TECHNOLOGY INC	2729613	$140,272.00	2525607	062926	P	FACILITIES CAPITAL IMPROVEMENT
138879	TENNIS TECHNOLOGY INC	2729929	$145,446.00	2519563	062926	P	FACILITIES CAPITAL IMPROVEMENT
138879	TENNIS TECHNOLOGY INC	2730441	$7,000.00	2525607	062926	P	FACILITIES CAPITAL IMPROVEMENT
7001	TERESA K FOUSHEE	2729557	$67.00		062926	P	InCounty Travel December 2025
7001	TERESA K FOUSHEE	2729558	$74.95		062926	P	InCounty Travel January 2026
7001	TERESA K FOUSHEE	2729559	$103.08		062926	P	InCounty Travel February 2026
7001	TERESA K FOUSHEE	2729560	$107.01		062926	P	InCounty Travel March 2026
7001	TERESA K FOUSHEE	2729561	$93.50		062926	P	InCounty Travel April 2026
7001	TERESA K FOUSHEE	2729562	$61.67		062926	P	InCounty Travel May 2026
12057	TERRY TYRONE GREENWELL	2728446	$2,500.00	2608689	062926	P	DEP - LIT&
16210	THE 10TH PLANET LLC	2727320	$417.95	2638176	061626	P	GOLDSMITH
16210	THE 10TH PLANET LLC	2729053	$626.40	2624743	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729054	$1,379.00	2631750	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729055	$479.40	2624746	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729059	$702.45	2624737	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729064	$598.95	2624745	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729068	$661.80	2624747	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729071	$638.25	2624744	062926	P	SCNS

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06/08/2026 To 06/28/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
16210	THE 10TH PLANET LLC	2729076	$619.95	2624739	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729078	$855.00	2624738	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729082	$503.55	2624836	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729083	$574.95	2624837	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729085	$738.00	2624793	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729089	$463.05	2624904	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729093	$592.80	2624736	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729096	$886.50	2624789	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729099	$745.50	2624794	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729105	$781.50	2624778	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729108	$535.50	2624790	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729112	$1,045.50	2624777	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729117	$517.50	2624835	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729120	$379.00	2631494	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729713	$294.55	2632269	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729716	$260.65	2631496	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729718	$348.70	2631751	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729720	$374.95	2632270	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729724	$1,132.50	2624788	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729726	$850.50	2624905	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729728	$499.50	2624908	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729730	$1,045.50	2624909	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729732	$991.50	2624910	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729735	$342.20	2632062	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729737	$358.70	2631752	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729739	$354.40	2631753	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729741	$370.15	2631754	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729745	$379.85	2631755	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729746	$391.25	2632063	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729755	$391.15	2632061	062926	P	SCNS
16210	THE 10TH PLANET LLC	2729758	$350.20	2632268	062926	P	SCNS

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
30406	THE BIG PICTURE COMPANY INC	2729419	$25,200.00	2640080	062926	P	G C TAPP
125421	THE FISHEL COMPANY	2726177	$7,321.86	2628111	061626	P	FIBER/FIBER CABLE FOR REPAIRS
125421	THE FISHEL COMPANY	2728449	$897.66	2602089	062926	P	FIBER - ERATE REPAIR SERVICES
125421	THE FISHEL COMPANY	2728453	$192.07	2602089	062926	P	FIBER - ERATE REPAIR SERVICES
16267	THE FOOD LITERACY PROJECT	2728121	$750.00	2612476	062926	P	JACOB ELEMENTARY - FRC
16267	THE FOOD LITERACY PROJECT	2728122	$225.00	2635973	062926	P	JACOB ELEMENTARY - FRC
16267	THE FOOD LITERACY PROJECT	2729360	$500.00	2612873	062926	P	GRACE JAMES ACADEMY EXPLORE
47484	THE KLEINGERS GROUP INC	2730634	$95.94	2616771	062926	P	FACILITIES CAPITAL IMPROVEMENT
47484	THE KLEINGERS GROUP INC	2730653	$95,118.50	2625495	062926	P	FACILITIES CAPITAL IMPROVEMENT
75510	THE LANG COMPANY	2726179	$190.85	2614995	061626	P	JOHNSONTOWN ROAD ELEMENTARY
75510	THE LANG COMPANY	2726724	$125.41	2614909	061626	P	JEFFERSONTOWN ELEMENTARY SCHOOL
75510	THE LANG COMPANY	2728462	$227.85	2625137	062926	P	SERVICE, (NON-BID)
75510	THE LANG COMPANY	2728467	$72.82	2606266	062926	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2728470	$160.73	2606266	062926	P	FRAYSER ELEMENTARY
43703	THE LEADERSHIP ACADEMY INC	2729614	$24,500.00	2609011	062926	P	ACADEMIC SCHOOL DIVISION-LPD
130909	THE LOUISVILLE ORCHESTRA INC	2728125	$65,000.00	2620591	062926	P	ACADEMICS
50370	THE MASTER TEACHER INC	2726180	$1,683.00	2629234	061626	P	HARTSTERN ELEMENTARY
6825	THE MERRICK PRINTING CO INC	2727773	$26,195.40	2632129	061626	P	FEDERAL & STATE PROGRAMS
6825	THE MERRICK PRINTING CO INC	2727774	$28,201.32	2632129	061626	P	FEDERAL & STATE PROGRAMS
6825	THE MERRICK PRINTING CO INC	2727775	$32,660.32	2632129	061626	P	FEDERAL & STATE PROGRAMS
6825	THE MERRICK PRINTING CO INC	2727777	$22,234.38	2632129	061626	P	FEDERAL & STATE PROGRAMS
6825	THE MERRICK PRINTING CO INC	2727778	$16,392.11	2632129	061626	P	FEDERAL & STATE PROGRAMS
6825	THE MERRICK PRINTING CO INC	2727779	$11,923.20	2632129	061626	P	FEDERAL & STATE PROGRAMS
6825	THE MERRICK PRINTING CO INC	2727780	$18,307.98	2632129	061626	P	FEDERAL & STATE PROGRAMS
6825	THE MERRICK PRINTING CO INC	2727782	$26,444.25	2632129	061626	P	FEDERAL & STATE PROGRAMS
6825	THE MERRICK PRINTING CO INC	2727784	$26,032.72	2632129	061626	P	FEDERAL & STATE PROGRAMS
6825	THE MERRICK PRINTING CO INC	2727786	$17,775.32	2632129	061626	P	FEDERAL & STATE PROGRAMS
6825	THE MERRICK PRINTING CO INC	2727788	$14,280.36	2632129	061626	P	FEDERAL & STATE PROGRAMS
6825	THE MERRICK PRINTING CO INC	2729365	$35,791.36	2632129	062926	P	FEDERAL & STATE PROGRAMS
6825	THE MERRICK PRINTING CO INC	2729369	$30,465.60	2632129	062926	P	FEDERAL & STATE PROGRAMS
6825	THE MERRICK PRINTING CO INC	2729372	$32,778.10	2632129	062926	P	FEDERAL & STATE PROGRAMS

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
6825	THE MERRICK PRINTING CO INC	2729616	$25,704.80	2632129	062926	P	FEDERAL & STATE PROGRAMS
30662	THE PAPER PREDATOR	2728474	$1,428.00	2639732	062926	P	SCHOOL NUTRITION SERVICE
126066	THE PITNEY BOWES BANK INC	2728175	$50,000.00	2640656	061626	P	43435858
54941	THE PROPHET CORPORATION	2729376	$771.24	2635408	062926	P	JACOB ELEMENTARY
58023	THE QUIKRETE COMPANIES LLC	2726181	$2,850.00	2605367	061626	P	FACILITIES CAPITAL IMPROVEMENT
58023	THE QUIKRETE COMPANIES LLC	2726182	$2,985.16	2605367	061626	P	FACILITIES CAPITAL IMPROVEMENT
58023	THE QUIKRETE COMPANIES LLC	2728587	$2,652.00	2612740	062926	P	FACILITIES CAPITAL IMPROVEMENT
58023	THE QUIKRETE COMPANIES LLC	2728591	$3,176.00	2612740	062926	P	FACILITIES CAPITAL IMPROVEMENT
58023	THE QUIKRETE COMPANIES LLC	2728657	$4,416.00	2612740	062926	P	FACILITIES CAPITAL IMPROVEMENT
58023	THE QUIKRETE COMPANIES LLC	2728659	$3,761.00	2612740	062926	P	FACILITIES CAPITAL IMPROVEMENT
58023	THE QUIKRETE COMPANIES LLC	2728660	$3,311.00	2612740	062926	P	FACILITIES CAPITAL IMPROVEMENT
28139	THE RON CLARK ACADEMY INC	2726725	$1,075.00	2636159	061626	P	ALI GERAGHTY
28139	THE RON CLARK ACADEMY INC	2726726	$1,075.00	2636159	061626	P	JULIA ALBICOCCO
42618	THE STATE GROUP INDUSTRIAL USA LTD	2726183	$98,479.80	2605064	061626	P	FACILITIES CAPITAL IMPROVEMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2726748	$4,185.50	2624380	061626	P	BLUE LICK ELEMENTERY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2726749	$3,189.00	2635289	061626	P	S&D OPERATIONS/IIQ TICKET# 520095 ECHO TR
42618	THE STATE GROUP INDUSTRIAL USA LTD	2726750	$585.00	2632573	061626	P	INFRASTRUCTURE/DATA DROP INSTALL CONW
42618	THE STATE GROUP INDUSTRIAL USA LTD	2726752	$675.00	2635013	061626	P	S&D OPERATIONS/IIQ TICKET# 504285 LAUKHU
42618	THE STATE GROUP INDUSTRIAL USA LTD	2727321	$19,324.00	2634480	061626	P	FACILITIES CAPITAL IMPROVEMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2728661	$19,843.00	2636187	062926	P	S&D OPERATIONS/IIQ TICKET# 475198 LASSITE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2728663	$232,387.20	2612339	062926	P	FACILITIES CAPITAL IMPROVEMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2730114	$2,250.00	2608429	062926	P	NETWORK CLOSET (RF) REHAB, ERATE PURCH
42618	THE STATE GROUP INDUSTRIAL USA LTD	2730116	$1,603.20	2608429	062926	P	NETWORK CLOSET (RF) REHAB, ERATE PURCH
42618	THE STATE GROUP INDUSTRIAL USA LTD	2730446	$1,091.00	2632298	062926	P	S&D OPERATIONS/IIQ TICKET# 474333 BLUE LIC
42618	THE STATE GROUP INDUSTRIAL USA LTD	2730447	$7,264.00	2630429	062926	P	S&D OPERATIONS/IIQ TICKET# 474909
42618	THE STATE GROUP INDUSTRIAL USA LTD	2730463	$630.00	2639049	062926	P	S&D OPERATIONS/IIQ TICKET# 492105 WESTPOI
42618	THE STATE GROUP INDUSTRIAL USA LTD	2730466	$786.00	2639427	062926	P	S&D OPERATIONS/IIQ TICKET# 490806 SOUTHEI
42618	THE STATE GROUP INDUSTRIAL USA LTD	2730549	$2,550.00	2608429	062926	P	NETWORK CLOSET (RF) REHAB, ERATE PURCH
42618	THE STATE GROUP INDUSTRIAL USA LTD	2730722	$480.00	2636150	062926	P	S&D OPERATIONS/IIQ TICKET# 484067 HVAC
42618	THE STATE GROUP INDUSTRIAL USA LTD	2730724	$4,499.00	2614923	062926	P	CAMERA INSTALLATION/ IIQ TICKET# 411440 SI
42618	THE STATE GROUP INDUSTRIAL USA LTD	2730725	$21,714.00	2630838	062926	P	FACILITIES CAPITAL IMPROVEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2727322	$1,392.04	2640206	061626	P	NICHOLS PARTS
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2728667	$21,029.50	2619533	062926	P	VEHICLE MAINTENANCE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2728669	-$21,029.50	2619533	062926	P	VEHICLE MAINTENANCE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2728671	$21,029.50	2619533	062926	P	VEHICLE MAINTENANCE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2728673	-$21,029.50	2619533	062926	P	VEHICLE MAINTENANCE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2728675	$19,768.00	2619533	062926	P	VEHICLE MAINTENANCE
46035	THE ZIEGLER TIRE AND SUPPLY CO INC	2728677	$19,768.00	2619533	062926	P	VEHICLE MAINTENANCE
117388	THERMO KING MIDWEST INC	2726184	$504.11	2640071	061626	P	TRUCK SHOP
117388	THERMO KING MIDWEST INC	2729932	$231.62	2640213	062926	P	NICHOLS PARTS
20398	THETA OMEGA INC	2726185	$125.00	2637713	061626	P	INDIAN TRAIL FRC
20398	THETA OMEGA INC	2728127	$550.00	2626964	062926	P	WHEELER FRC
20398	THETA OMEGA INC	2728129	$375.00	2635094	062926	P	KAMMERER MIDDLE YSC
20398	THETA OMEGA INC	2728133	$375.00	2629466	062926	P	YSC-JOHNSON TRADITIONAL MIDDLE SCHOOL
20398	THETA OMEGA INC	2728136	$325.00	2627820	062926	P	JCTMS YSC
20398	THETA OMEGA INC	2728141	$250.00	2625210	062926	P	JTOWN FRC
20398	THETA OMEGA INC	2729618	$250.00	2631550	062926	P	KING FRC
20923	THINK SOCIAL PUBLISHING INC	2726244	$647.08	2639450	061626	P	ECE/COPLAN
31277	TIFFANY L ROBERTS	2729563	$26.58		062926	P	InCounty Travel May 2026
127191	TOADVINE ENTERPRISES INC	2726753	$6,961.69	2629961	061626	P	BUTLER TRADITIONAL HIGH SCHOOL
127191	TOADVINE ENTERPRISES INC	2727324	$116,292.10	2630307	061626	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2728680	$11,420.00	2624579	062926	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2728682	$19,460.00	2603074	062926	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2728684	$115,816.90	2639177	062926	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2730552	$5,950.00	2634078	062926	P	GRACE JAMES ACADEMY SCOREBOARD
24015	TONI M KELMAN	2730720	$32.50		062926	P	FT KNOX TAP EMPLOYER DAYS
24015	TONI M KELMAN	2730733	$138.11		062926	P	SOUTHERN / NORTHERN KY TEAHCERS CAREE
24015	TONI M KELMAN	2730735	$65.00		062926	P	FT KNOX TAP EMPLOYER DAYS
59425	TOOLS TO GROW INC	2728479	$1,600.00	2640350	062926	P	ECE AT CENTER CHURCHILL PARK SCHOOL
36180	TORCH PREP LLC	2730467	$8,500.00	2638179	062926	P	BALLARD HIGH SCHOOL
148151	TOTAL ID SOLUTIONS	2730117	$1,641.00	2637758	062926	P	LOUISVILLE MALE HIGH SCHOOL
8219	TOTAL TRUCK PARTS	2726755	$214.77	2639907	061626	P	NICHOLS PARTS

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
8219	TOTAL TRUCK PARTS	2727325	$7.63	2602135	061626	P	NICHOLS GARAGE
8219	TOTAL TRUCK PARTS	2730555	$144.00	2640991	062926	P	TRACTOR SHOP
59171	TOURBILLON ENTERPRISES LLC	2726756	$509.92	2637656	061626	P	MAINTENANCE WAREHOUSE
59171	TOURBILLON ENTERPRISES LLC	2728687	$1,818.44	2637656	062926	P	MAINTENANCE WAREHOUSE
137409	TPG LEXINGTON LLC	2727559	$653.73	2640463	061626	P	STAY FROM 06.16.26 TO 06.19.26
137409	TPG LEXINGTON LLC	2727561	$435.82	2640464	061626	P	STAY FROM 06.18.26 TO 06.19.26
151284	TRACY L BARBER	2729564	$69.48		062926	P	InCounty Travel March 2026
151284	TRACY L BARBER	2729565	$94.16		062926	P	InCounty Travel April 2026
32208	TRACY L MADRYGA	2728022	$77.07		061626	P	InCounty Travel May 2026
58290	TRACY R HOPPER	2727685	$11.27		061626	P	InCounty Travel August 2025
93215	TRANE U S INC	2728774	$1,303.58	2640198	062926	P	MECH MAINT - HVAC
93215	TRANE U S INC	2728777	$212.94	2640583	062926	P	MECH MAINT - HVAC
93215	TRANE U S INC	2728779	$1,786.30	2640346	062926	P	MAINTENANCE
93215	TRANE U S INC	2728780	$2,650.82	2640346	062926	P	MAINTENANCE
93215	TRANE U S INC	2728781	$316.41	2640256	062926	P	MECH MAINT - HVAC
93215	TRANE U S INC	2729619	$2,858.08	2640346	062926	P	MAINTENANCE
93215	TRANE U S INC	2730557	$213,977.20	2609637	062926	P	LUHR ES CHILLER REPLACEMENT
93215	TRANE U S INC	2730563	$393.96	2640920	062926	P	MECH MAINT - HVAC
148974	TRAVEL OPTIONS INC	2726247	$2,247.62	2609311	061626	P	WILT ELEMENTARY
148974	TRAVEL OPTIONS INC	2726250	$9,805.40	2614003	061626	P	GREATHOUSE/SHRYOCK
34687	TREASURER JCPS	2730640	$2,631.00		062926	P	GOV DEALS CHECK
34687	TREASURER JCPS	2730643	$1,228.00		062926	P	GOV DEALS CHECK
2007	TREESLOUISVILLE INC	2727510	$2,500.00	2640227	061626	P	WESTERN MIDDLE SCHOOL
152394	TRIPLE AC AWARDS INC	2726757	$762.00	2634720	061626	P	AWARD (GENERIC)
152394	TRIPLE AC AWARDS INC	2729620	$66.53	2638668	062926	P	RUTHERFORD ELEMENTARY
93530	TRUCK PARTS AND SERVICE COMPANY	2726251	$39.50	2602175	061626	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2726758	$312.00	2505873	061626	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2727327	$28.40	2602176	061626	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2728689	$101.50	2640212	062926	P	NICHOLS PARTS
93530	TRUCK PARTS AND SERVICE COMPANY	2728690	$698.30	2505873	062926	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2728691	-$19.90	2602176	062926	P	NICHOLS GARAGE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
93530	TRUCK PARTS AND SERVICE COMPANY	2730045	$82.74	2505873	062926	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2730046	$392.28	2505873	062926	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2730047	$457.22	2641010	062926	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2730469	$3,136.00	2602175	062926	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2730470	$784.00	2602175	062926	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2730564	$116.00	2640212	062926	P	NICHOLS PARTS
57066	TSA ACQUISITION LLC	2726729	$59,991.00	2628612	061626	P	THOMAS JEFFERSON MIDDLE SCHOOL
57066	TSA ACQUISITION LLC	2726730	$5,982.75	2628293	061626	P	DOSS HS
57066	TSA ACQUISITION LLC	2728782	$475.00	2629156	062926	P	PRP HIGH SCHOOL
57066	TSA ACQUISITION LLC	2728784	$263.70	2628969	062926	P	NEVITT NEW MSD ROOM CHRISTY SMITH
72960	TULLY ELEMENTARY SCHOOL	2726067	$88.36		060926PP	P	PEPSI PROCEEDS Jun2026
101158	TWIN DIXIE LANES INC	2730471	$504.00	2636598	062926	P	STONESTREET FRC
147620	TYLER TECHNOLOGIES INC	2726253	$1,265.88	2538402	061626	P	ROUTING SOFTWARE IMPLEMENTATION FY25
147620	TYLER TECHNOLOGIES INC	2727328	$119,670.00	2538402	061626	P	ROUTING SOFTWARE IMPLEMENTATION FY25
147620	TYLER TECHNOLOGIES INC	2727354	$973.76	2538402	061626	P	ROUTING SOFTWARE IMPLEMENTATION FY25
147620	TYLER TECHNOLOGIES INC	2730049	$97.38	2538402	062926	P	ROUTING SOFTWARE IMPLEMENTATION FY25
152190	U OF L RESEARCH FOUNDATION	2727823	$15,655.89		061626	P	OCTOBER UL FY26 022IU
152190	U OF L RESEARCH FOUNDATION	2730633	$4,452.21		062926	P	NOVEMBER UL 022IU FY26
152190	U OF L RESEARCH FOUNDATION	2730636	$2,922.39		062926	P	DECEMBER UL FY26 022IU
152190	U OF L RESEARCH FOUNDATION	2730738	$29,119.70		062926	P	AUGUST, SEPTEMBER, OCTOBER- UL 022IU FY
34405	U S POSTAL SERVICE	2726255	$67.86	2631293	061626	P	JB ATKINSON FRC
34405	U S POSTAL SERVICE	2726759	$780.00	2640193	061626	P	MINORS LANE
34405	U S POSTAL SERVICE	2728146	$468.00	2631295	062926	P	HIGHLAND MIDDLE YSC
138240	ULINE INC	2729934	$210.71	2638716	062926	P	ECH/ JENNIFER PETERSON/ ROOM 235
45053	UNIGLOBE OHIO VALLEY TRAVEL	2726760	$601.59	2638709	061626	P	ATHLETICS AND ACTIVITIES
13391	UNITED ART AND EDUCATION	2729390	$1,573.87	2639994	062926	P	SCNS
49471	UNITED DIRECT SOLUTIONS LLC	2727331	$208.10	2602067	061626	P	SUPPLY SERVICES
15206	UNITY SCHOOL BUS PARTS	2726761	$122.12	2639908	061626	P	NICHOLS PARTS
15206	UNITY SCHOOL BUS PARTS	2727789	$228.02	2639699	061626	P	NICHOLS GARAGE
28790	UNIVERSITY OF FLORIDA	2730474	$8,000.00	2639534	062926	P	J F KENNEDY
14982	UNIVERSITY OF KENTUCKY	2726762	$1,200.00	2640086	061626	P	PAYROLL & CASH MANAGEMENT

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
1708	UNIVERSITY OF LOUISVILLE	2726258	$5,742.00	2640270	061626	P	DEP - CARDS
1708	UNIVERSITY OF LOUISVILLE	2730621	$1,371.00		062926	P	UOFL 5562343 HAILEY KAMPSCHAEFER SPR26 T
1708	UNIVERSITY OF LOUISVILLE	2730623	$1,875.00		062926	P	UOFL 5319203 RENESHA GRIFFIN SPR26 TUIT RI
1708	UNIVERSITY OF LOUISVILLE	2730625	$2,625.00		062926	P	UOFL 163815 KESHAYE PATTON SPR26 TUIT REI
42403	USELLIS MAYER AND ASSOC	2730739	$24,236.73	2601729	062926	P	RISK MGMT/BENEFITS
54792	VALOR LLC	2727332	$563.22	2612083	061626	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2727334	$269.69	2612083	061626	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2728785	$216.05	2612083	062926	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2728786	$604.94	2612083	062926	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2728788	$263.73	2612083	062926	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2728791	$198.17	2612083	062926	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2728793	$478.29	2612083	062926	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2728795	$216.05	2612083	062926	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2728797	$251.81	2612083	062926	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2726260	$669.98	2632073	061626	P	SHACKLETTE/GRAVATTE
110606	VALU DISCOUNT INC	2726261	$103.86	2608466	061626	P	IROQUOIS HIGH SCHOOL
110606	VALU DISCOUNT INC	2726263	$149.45	2608466	061626	P	IROQUOIS HIGH SCHOOL
110606	VALU DISCOUNT INC	2726268	$27.11	2604550	061626	P	TRUNNELL ELEMENTARY
110606	VALU DISCOUNT INC	2726271	$127.40	2609274	061626	P	DUPONT MANUAL HIGH SCHOOL
110606	VALU DISCOUNT INC	2726274	$499.07	2637354	061626	P	TRUNNELL ELEMENTARY
110606	VALU DISCOUNT INC	2726277	$31.73	2604550	061626	P	TRUNNELL ELEMENTARY
110606	VALU DISCOUNT INC	2726281	$166.60	2511183	061626	P	OKOLONA ELEMENTARY
110606	VALU DISCOUNT INC	2726785	$195.95	2617530	061626	P	LINCOLN ELEMENTARY
110606	VALU DISCOUNT INC	2726798	$396.30	2631553	061626	P	STONESTREET
110606	VALU DISCOUNT INC	2726800	$129.25	2615209	061626	P	STUART MID
110606	VALU DISCOUNT INC	2726803	$82.52	2615209	061626	P	STUART MID
110606	VALU DISCOUNT INC	2726805	$66.75	2615209	061626	P	STUART MID
110606	VALU DISCOUNT INC	2726806	$125.83	2611515	061626	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2726808	$178.96	2638158	061626	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2726811	$34.95	2604005	061626	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2726815	$153.12	2624065	061626	P	JOHNSON/FRC

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
110606	VALU DISCOUNT INC	2726818	$115.53	2624065	061626	P	JOHNSON/FRC
110606	VALU DISCOUNT INC	2726827	$98.72	2612424	061626	P	YSC NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2727336	$212.82	2621994	061626	P	KENWOOD FRC
110606	VALU DISCOUNT INC	2727338	$499.94	2634009	061626	P	TRUNNELL ELEMENTARY
110606	VALU DISCOUNT INC	2727342	$137.62	2619054	061626	P	DEP - DRINKARD
110606	VALU DISCOUNT INC	2728525	$500.00	2637365	062926	P	HAWTHORNE ELEMENTARY
110606	VALU DISCOUNT INC	2728527	$42.84	2603563	062926	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2728529	$303.90	2637369	062926	P	SHAWNEE YSC
110606	VALU DISCOUNT INC	2728530	$360.25	2637369	062926	P	SHAWNEE YSC
110606	VALU DISCOUNT INC	2728532	$2,887.93	2639160	062926	P	FOOD AND DRINK (GENERIC)
110606	VALU DISCOUNT INC	2728534	$14.97	2602677	062926	P	SCHOOL CHOICE
110606	VALU DISCOUNT INC	2728537	$733.82	2602677	062926	P	SCHOOL CHOICE
110606	VALU DISCOUNT INC	2728539	$189.53	2602677	062926	P	SCHOOL CHOICE
110606	VALU DISCOUNT INC	2728542	$563.94	2602677	062926	P	SCHOOL CHOICE
110606	VALU DISCOUNT INC	2728545	$179.99	2602677	062926	P	SCHOOL CHOICE
110606	VALU DISCOUNT INC	2728548	$790.22	2613919	062926	P	RAMSEY MIDDLE SCHOOL YSC
110606	VALU DISCOUNT INC	2728552	$342.73	2619054	062926	P	DEP - DRINKARD
110606	VALU DISCOUNT INC	2728564	$506.17	2619054	062926	P	DEP - DRINKARD
110606	VALU DISCOUNT INC	2728572	$139.57	2619052	062926	P	DEP
110606	VALU DISCOUNT INC	2728799	$115.95	2613908	062926	P	WHITNEY YOUNG FRC
110606	VALU DISCOUNT INC	2729395	$151.92	2616601	062926	P	MARION C MOORE
110606	VALU DISCOUNT INC	2729399	$20.36	2604937	062926	P	MARION C MOORE
110606	VALU DISCOUNT INC	2729404	$45.62	2604937	062926	P	MARION C MOORE
110606	VALU DISCOUNT INC	2729621	$231.00	2631175	062926	P	BYCK ELEMENTARY -FRC FOOD AND DRINK (G
110606	VALU DISCOUNT INC	2729626	$169.00	2631175	062926	P	BYCK ELEMENTARY -FRC FOOD AND DRINK (G
110606	VALU DISCOUNT INC	2729935	$173.71	2608669	062926	P	BYCK ELEMENTARY -FRC FOOD AND DRINK (G
110606	VALU DISCOUNT INC	2729936	$110.17	2639160	062926	P	FOOD AND DRINK (GENERIC)
37428	VARSITY BRANDS HOLDING CO INC	2726763	$209.80	2615147	061626	P	GOLDSMITH
37428	VARSITY BRANDS HOLDING CO INC	2726764	$105.75	2634836	061626	P	WILDER ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2726765	$348.72	2637144	061626	P	HARTSTERN FRC
37428	VARSITY BRANDS HOLDING CO INC	2726766	$3,987.75	2637695	061626	P	RAMSEY MIDDLE

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
37428	VARSITY BRANDS HOLDING CO INC	2726767	$1,236.92	2637158	061626	P	WESTPORT MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2726768	$61,505.76	2625133	061626	P	JEFFERSONTOWN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2727343	$104.94	2634955	061626	P	JEFFERSONTOWN HIGH SCHOOL YSC
37428	VARSITY BRANDS HOLDING CO INC	2728152	$840.14	2633706	062926	P	COCHRAN FRC
37428	VARSITY BRANDS HOLDING CO INC	2728805	$10,711.18	2632172	062926	P	MOORE HS
37428	VARSITY BRANDS HOLDING CO INC	2730479	$275.00	2620015	062926	P	DIXIE ELEMENTARY FRC
37428	VARSITY BRANDS HOLDING CO INC	2730481	$23,777.55	2633251	062926	P	DUPONT MANUAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2730483	$579.40	2633703	062926	P	JASMINE WELCH FRC
37428	VARSITY BRANDS HOLDING CO INC	2730727	$4,639.59	2639801	062926	P	IMPACT100-BRINTON
37428	VARSITY BRANDS HOLDING CO INC	2730729	$132.45	2638738	062926	P	LOUISVILLE LIGHTNING-BRINTON
37428	VARSITY BRANDS HOLDING CO INC	2730731	$246.80	2640406	062926	P	LOU LIGHTNING-BRINTON
44177	VENTRIS LEARNING LLC	2728813	$752.50	2637121	062926	P	COPY RIGHT MATERIALS
127048	VERITIV OPERATING COMPANY	2729433	$2,047.14	2637680	062926	P	MATERIALS PRODUCTION
41859	VESTIS GROUP INC	2730649	$16,803.69	2603557	062926	P	NUTRITION CENTER
26762	VEX ROBOTICS INC	2726283	$3,599.97	2639870	061626	P	STUDENT SUPPORT SERVICES
34280	VICTORIA G LIGON	2727686	$138.12		061626	P	InCounty Travel April 2026
33116	VINCENNES ELECTRONICS INC	2726982	$7,450.00	2632559	061626	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2726984	$3,518.45	2637618	061626	P	CANE RUN ELEM - BK
33116	VINCENNES ELECTRONICS INC	2726998	$187.47	2635625	061626	P	HIGHLAND MIDDLE
33116	VINCENNES ELECTRONICS INC	2727000	$187.47	2635625	061626	P	HIGHLAND MIDDLE
33116	VINCENNES ELECTRONICS INC	2729634	$177.38	2632559	062926	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2729636	$48.86	2632559	062926	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2730486	$88,575.00	2624609	062926	P	TRANSPORTATION-SAMSARA
5072	VINE AND BRANCH LLC	2730566	$2,875.00	2634079	062926	P	GRACE JAMES ACADEMY SCOREBOARD INSTA
23873	VISTA HIGHER LEARNING INC	2727344	$6,414.67	2638949	061626	P	IROQUOIS HIGH SCHOOL
23873	VISTA HIGHER LEARNING INC	2729940	$1,943.85	2634607	062926	P	MEYZEEK
42798	VITAL RECORDS HOLDINGS LLC	2726287	$66.79	2632621	061626	P	MILL CREEK
42798	VITAL RECORDS HOLDINGS LLC	2728817	$92.33	2613487	062926	P	GUTERMUTH ES
43306	VIVACITY TECH PBC	2729640	$6,446.00	2633546	062926	P	LASSITER MIDDLE
44664	VOLUNTEERS OF AMERICA MID STATES	2727562	$9,072.10		061626	P	JAN FY26 VOA
44664	VOLUNTEERS OF AMERICA MID STATES	2727825	$10,074.35		061626	P	VOA MARCH FY 26

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Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
3982	VONGMANY I EDMONDS	2730726	$356.27		062926	P	KENTUCKY ENGLISH LEARNER LEADERSHIP S
150496	VULCAN FIRE SYSTEMS INC	2729408	$605.00	2602001	062926	P	FIRE SYSTEM TESTING
87939	VWR FUNDING INC	2727002	$466.35	2638682	061626	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	2727004	$944.97	2638682	061626	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	2727006	$139.99	2638477	061626	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	2727009	$31.99	2638682	061626	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	2727011	$757.68	2638682	061626	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	2727512	$3,976.91	2638880	061626	P	IROQUOIS HIGH SCHOOL
87939	VWR FUNDING INC	2727516	$269.99	2638880	061626	P	IROQUOIS HIGH SCHOOL
87939	VWR FUNDING INC	2727518	$90.55	2638880	061626	P	IROQUOIS HIGH SCHOOL
87939	VWR FUNDING INC	2727520	$471.96	2638880	061626	P	IROQUOIS HIGH SCHOOL
87939	VWR FUNDING INC	2727522	$1,085.15	2638880	061626	P	IROQUOIS HIGH SCHOOL
87939	VWR FUNDING INC	2728984	$1,854.46	2636440	062926	P	MALE TRADITIONAL HS
87939	VWR FUNDING INC	2728987	$3,459.92	2640330	062926	P	VALLEY HIGH SCHOOL
87939	VWR FUNDING INC	2728989	$2,819.43	2640344	062926	P	VALLEY HIGH SCHOOL
87939	VWR FUNDING INC	2728990	$2,319.90	2640344	062926	P	VALLEY HIGH SCHOOL
87939	VWR FUNDING INC	2728993	$9,820.16	2640344	062926	P	VALLEY HIGH SCHOOL
87939	VWR FUNDING INC	2728995	$3,298.43	2638477	062926	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	2728996	-$161.99	2638477	062926	P	BALLARD HIGH SCHOOL
87939	VWR FUNDING INC	2729942	$3,940.00	2640196	062926	P	SCIENCE WAREHOUSE
20277	W H PAIGE AND CO INC	2726289	$327.95	2606528	061626	P	EASTERN HS
20277	W H PAIGE AND CO INC	2726292	$25.00	2607297	061626	P	YPAS
20277	W H PAIGE AND CO INC	2726293	$105.00	2607297	061626	P	YPAS
20277	W H PAIGE AND CO INC	2727012	$110.00	2606528	061626	P	EASTERN HS
20277	W H PAIGE AND CO INC	2727014	$330.00	2607297	061626	P	YPAS
20277	W H PAIGE AND CO INC	2727015	$60.60	2604103	061626	P	CROSBY MIDDLE SCHOOL
20277	W H PAIGE AND CO INC	2728998	$45.15	2624603	062926	P	KAMMERER
20277	W H PAIGE AND CO INC	2728999	$225.40	2624603	062926	P	KAMMERER
20277	W H PAIGE AND CO INC	2729001	$145.05	2624603	062926	P	KAMMERER
20277	W H PAIGE AND CO INC	2729003	$86.65	2624603	062926	P	KAMMERER
20277	W H PAIGE AND CO INC	2729004	$85.00	2624003	062926	P	FAIRDALE HIGH SCHOOL

Orders of the Treasurer - Invoice Report

06/08/2026 To 06/28/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
42532	W L COLLINS CORPORATION	2727017	$13,422.00	2627992	061626	P	BUTLER TRADITIONAL HIGH SCHOOL
42532	W L COLLINS CORPORATION	2727028	$5,626.42	2627992	061626	P	BUTLER TRADITIONAL HIGH SCHOOL
42532	W L COLLINS CORPORATION	2727032	$3,151.64	2627992	061626	P	BUTLER TRADITIONAL HIGH SCHOOL
150495	WALT DISNEY PARKS AND RESORTS US INC	2727527	$1,640.30	2632263	061626	P	STAY FROM 07.11.26 TO 07.15.26
58496	WANDA L JAGGERS	2730728	$163.21		062926	P	CONTINUOS IMPROVEMENT SUMMIT
58496	WANDA L JAGGERS	2730730	$197.42		062926	P	MARCH TRAVEL
31492	WASH TECH CAR WASH COMPANY	2727345	$345.00	2601559	061626	P	VEHICLE MAINTENANCE
31492	WASH TECH CAR WASH COMPANY	2727346	$345.00	2601559	061626	P	VEHICLE MAINTENANCE
148997	WASHINGTON MUSIC CENTER	2726769	$525.00	2639294	061626	P	ROBERTA TULLY ELEMENTARY
42050	WATERFORD INSTITUTE	2729943	$5,400.00	2630948	062926	P	ECH/ KRISTI HOLLINSWORTH
43064	WATERFRONT BOTANICAL GARDENS	2727084	$280.00	2626822	061626	P	SANDERS ELEMENTARY
47328	WAYNE CORPORATION	2728110	$15,120.00	2601942	061626	P	SERVICE (BID)
112514	WEISSMAN THEATRICAL SUPPLIES INC	2729005	$1,421.48	2623237	062926	P	NOE MS
58274	WELCH PRINTING COMPANY	2727347	$820.00	2637398	061626	P	JOHNSON MIDDLE SCHOOL
58274	WELCH PRINTING COMPANY	2729006	$1,963.00	2638192	062926	P	BALLARD HIGH SCHOOL
96150	WELDERS SUPPLY CO	2727087	$41.85	2620312	061626	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2728828	$154.05	2620312	062926	P	VEHICLE MAINTENANCE
96150	WELDERS SUPPLY CO	2728830	$4.60	2640360	062926	P	MECH MAINT - HVAC
96150	WELDERS SUPPLY CO	2730118	$69.75	2601567	062926	P	CUSTOMER A1964 GROUNDS BLANK PO FY26
96150	WELDERS SUPPLY CO	2730488	$130.72	2640806	062926	P	NICHOLS GARAGE
96150	WELDERS SUPPLY CO	2730569	$2,667.14	2605562	062926	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2730574	$83.70	2605562	062926	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2730578	$260.40	2605562	062926	P	TRANSITION READINESS / DISTRICT
96150	WELDERS SUPPLY CO	2730581	$83.70	2605562	062926	P	TRANSITION READINESS / DISTRICT
125127	WEST PUBLISHING CORPORATION	2726295	$519.75	2622832	061626	P	JCPS POLICE DEPARTMENT
125127	WEST PUBLISHING CORPORATION	2727348	$332.25	2620285	061626	P	PUPIL PERSONNEL
96320	WESTERN HIGH SCHOOL	2726068	$598.97		060926PP	P	PEPSI PROCEEDS Jun2026
96520	WESTPORT MIDDLE SCHOOL	2726069	$33.31		060926PP	P	PEPSI PROCEEDS Jun2026
37015	WESTROCK RKT COMPANY	2726299	$13,706.98	2601587	061626	P	SAFETY & ENVIRONMENTAL SERV
41084	WHC KY LLC	2727093	$41,800.00	2601574	061626	P	TRANSPORTATION SERVICES
41084	WHC KY LLC	2727097	$100.00	2601574	061626	P	TRANSPORTATION SERVICES

Orders of the Treasurer - Invoice Report

06/08/2026 To 06/28/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
41084	WHC KY LLC	2729008	$23,218.00	2601575	062926	P	TRANSPORTATION SERVICES
30466	WHOLESALE SCHOOLWEAR INC	2727100	$516.00	2630318	061626	P	MALE YSC
30466	WHOLESALE SCHOOLWEAR INC	2727523	$516.00	2630319	061626	P	MALE YSC
74890	WILLIS KLEIN SAFE LOCK	2729411	$34.10	2640312	062926	P	LOCK SHOP
55984	WOODBINE CONSTRUCTION CO INC	2726980	$36,313.23	2518586	061626	P	FACILITIES CAPITAL IMPROVEMENT
43679	WOOTER APPAREL INC	2726301	$315.00	2616458	061626	P	KNIGHT MIDDLE SCHOOL
21187	WORK A HAULIX LLC	2727524	$1,311.00	2638677	061626	P	ECE/DIAG CTR/WHERTHEY
21187	WORK A HAULIX LLC	2729010	$5,508.75	2605897	062926	P	MOVING SERVICES FY26 MOVING FUNDS
21187	WORK A HAULIX LLC	2729012	$1,221.75	2640834	062926	P	ECE MS. A
21187	WORK A HAULIX LLC	2729413	$543.00	2640833	062926	P	ECE MS. A
21187	WORK A HAULIX LLC	2729642	$452.50	2640311	062926	P	SAC-HOTI
21187	WORK A HAULIX LLC	2729946	$6,527.50	2436671	062926	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2729947	$1,644.00	2524842	062926	P	FACILITIES CAPITAL IMPROVEMENT
21187	WORK A HAULIX LLC	2729948	$20,175.50	2605897	062926	P	MOVING SERVICES FY26 MOVING FUNDS
21187	WORK A HAULIX LLC	2729975	$11,380.50	2605897	062926	P	MOVING SERVICES FY26 MOVING FUNDS
21187	WORK A HAULIX LLC	2730119	$27,516.25	2605897	062926	P	MOVING SERVICES FY26 MOVING FUNDS
21187	WORK A HAULIX LLC	2730120	$6,221.50	2640685	062926	P	MOVING SERVICES FY26 MOVING FUNDS
21187	WORK A HAULIX LLC	2730121	$19,756.75	2640685	062926	P	MOVING SERVICES FY26 MOVING FUNDS
29042	WRISTBAND RESOURCES	2729013	$160.00	2639384	062926	P	MINORS LANE ES
68490	WW GRAINGER INC	2727112	$80.38	2606385	061626	P	NUTRITION CENTER
68490	WW GRAINGER INC	2727113	$239.85	2606385	061626	P	NUTRITION CENTER
68490	WW GRAINGER INC	2727114	$81.51	2606385	061626	P	NUTRITION CENTER
68490	WW GRAINGER INC	2727115	$206.36	2639947	061626	P	GENERAL MAINT - ELECTRIC
68490	WW GRAINGER INC	2727116	$395.52	2640130	061626	P	MECH MAINT - PLUMBING
68490	WW GRAINGER INC	2727117	$365.44	2640121	061626	P	SAFETY
68490	WW GRAINGER INC	2727118	$610.26	2640275	061626	P	MAINTENANCE WAREHOUSE
68490	WW GRAINGER INC	2729014	$431.40	2639920	062926	P	SAFETY
68490	WW GRAINGER INC	2729016	$195.64	2640545	062926	P	MAINTENANCE WAREHOUSE
68490	WW GRAINGER INC	2729018	$148.56	2640170	062926	P	GENERAL MAINT - ELECTRIC
68490	WW GRAINGER INC	2729021	$130.22	2640376	062926	P	MECH MAINT - PLUMBING
68490	WW GRAINGER INC	2729644	$1,129.37	2640533	062926	P	MECH MAINT

Orders of the Treasurer - Invoice Report

06/08/2026 To 06/28/2026

Vendor #	Vendor Name	Invoice #	Invoice Total	PO #	Warrant #	Status	Description
68490	WW GRAINGER INC	2729646	$194.22	2640382	062926	P	MECH MAINT - HVAC
68490	WW GRAINGER INC	2730122	$102.71	2640257	062926	P	MECH MAINT - PLUMBING
68490	WW GRAINGER INC	2730123	-$102.71	2640257	062926	P	MECH MAINT - PLUMBING
68490	WW GRAINGER INC	2730124	$314.40	2640260	062926	P	MECH MAINT - PLUMBING
68490	WW GRAINGER INC	2730125	-$314.40	2640260	062926	P	MECH MAINT - PLUMBING
68490	WW GRAINGER INC	2730128	$72.67	2640702	062926	P	MECH MAINT - PLUMBING
2361	XEROX CORPORATION	2726303	$6,829.21	2601579	061626	P	MATERIALS PRODUCTION
43707	YONDR INC	2726305	$10,649.99	2630909	061626	P	PRP HIGH SCHOOL
14465	YOUTH PERFORMING ARTS SCHOOL	2726070	$1.75		060926PP	P	PEPSI PROCEEDS Jun2026
41893	ZAPPBUG INC	2729023	$389.99	2639620	062926	P	FEDERAL PROGRAMS
Grand Total of all Invoices for this period		4,473	22,511,441.89				

Orders of the Treasurer - Invoice Report

06/08/2026 To 06/28/2026

TOP 40 VENDORS EXPENSE RECAP

Vendor Name	# of Invoices	Invoice Total
E H CONSTRUCTION LLC	7	3,506,636.77
MOREL INC	3	3,456,904.67
LOUISVILLE GAS AND ELECTRIC	19	1,088,261.45
MUNSON BUSINESS INTERIORS	13	858,316.20
MARRILLIA INTERESTS LLC	1	507,917.02
GATEWAY EDUC HOLDINGS LLC	20	468,582.62
AMERGIS HEALTHCARE STAFFING INC	4	450,124.20
LOUISVILLE WATER COMPANY	104	445,533.26
THE STATE GROUP INDUSTRIAL USA LTD	18	421,535.70
RINGCENTRAL INC	5	366,089.57
THE MERRICK PRINTING CO INC	15	365,187.22
SJN DATA CENTER LLC	36	326,581.68
CATAPULT LEARNING LLC	4	314,006.63
TENNIS TECHNOLOGY INC	3	292,718.00
TOADVINE ENTERPRISES INC	6	275,900.69
SCHMIDT ASSOCIATES INC	2	256,504.47
HILLYARD KENTUCKY	307	224,956.71
TRANE U S INC	8	223,499.29
HELLAS CONSTRUCTION INC	1	223,089.48
CREATIVE IMAGE TECHNOLOGIES	17	222,885.26
INSIGHT PUBLIC SECTOR INC	4	203,613.20
COLONIAL OIL INDUSTRIES INC	6	193,057.14
REXEL USA INC	32	184,153.24
CDW LLC	42	181,813.99
FERRO PRODUCTS CORP	1	181,200.00
PEER POWER FOUNDATION	4	175,813.00
KENTUCKY SCIENCE CENTER INC	3	160,681.48
SCHOOL SPECIALTY LLC	229	148,570.46
BEST MECHANICAL SERVICES LLC	2	142,485.53
HUSSUNG MECHANICAL CONTRACTORS IN	1	135,360.00
PANORAMA EDUCATION INC	1	133,280.90
TYLER TECHNOLOGIES INC	4	122,007.02
SOLUTION TREE LLC	11	121,020.00
RELIASTAR LIFE INSURANCE CO	1	120,831.68
L R CONSTRUCTION	12	114,045.30
VARSITY BRANDS HOLDING CO INC	15	108,701.75
BLUEGRASS RECREATION SALES & INSTAL	2	108,361.00
HMH EDUCATION CO	12	104,915.03
WORK A HAULIX LLC	12	102,259.00
VINCENNES ELECTRONICS INC	7	100,144.63