



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 1 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41561	1027 MANAGEMENT LLC	2504617	\$1,870.00	2443765	091024	P	IROQUOIS HIGH SCHOOL
41561	1027 MANAGEMENT LLC	2504619	\$4,080.00	2443766	091024	P	IROQUOIS HIGH SCHOOL
41561	1027 MANAGEMENT LLC	2504621	\$625.00	2442164	091024	P	IROQUOIS HIGH SCHOOL
41561	1027 MANAGEMENT LLC	2504622	\$2,200.00	2443767	091024	P	IROQUOIS HIGH SCHOOL
115763	2 J SUPPLY COMPANY INC	2504624	\$17.18	2504855	091024	P	MECH MAINT - HVAC
43218	323INK LLC	2506465	\$4,376.25	2504426	091724	P	SOUTHERN HIGH SCHOOL
40084	7PM GROUP LLC	2506466	\$4,500.00	2504470	091724	P	DIVERSITY EQUITY AND POVERTY
40084	7PM GROUP LLC	2506467	\$4,500.00	2504470	091724	P	DIVERSITY EQUITY AND POVERTY
40084	7PM GROUP LLC	2507291	\$4,500.00	2504470	091724	P	DIVERSITY EQUITY AND POVERTY
11250	A C I MACHINE TOOL SALES LLC	2504701	\$60.40	2405166	091024	P	TR / TOOL REPAIR FOR CTE PROGRAMS
11250	A C I MACHINE TOOL SALES LLC	2504717	\$715.76	2504623	091024	P	TR / BLANKET FOR TOOL REPAIRS CTE PROGRAMS
50140	A M ELECTRIC CO INC	2504672	\$196.00	2506806	091024	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2504673	\$177.00	2504812	091024	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2504675	\$148.75	2506826	091024	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2504679	\$149.50	2507550	091024	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2504681	\$180.00	2507549	091024	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2504683	\$98.00	2507243	091024	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2504685	\$99.80	2505677	091024	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2504687	\$1,215.00	2507331	091024	P	GUTERMUTH ELEMENTARY
50140	A M ELECTRIC CO INC	2506468	\$148.75	2507956	091724	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2508463	\$319.00	2507785	092424	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2508464	\$339.00	2507781	092424	P	GEN. MAINT. - ELECTRIC SHOP
50140	A M ELECTRIC CO INC	2508465	\$79.60	2508461	092424	P	GEN. MAINT. - ELECTRIC SHOP
15479	A PLUS PAPER SHREDDING	2504627	\$135.43	2502178	091024	P	BUTLER TRADITIONAL HIGH SCHOOL
15479	A PLUS PAPER SHREDDING	2504637	\$99.28	2506889	091024	P	INDIAN TRAIL ELEMENTARY SCHOOL
15479	A PLUS PAPER SHREDDING	2504638	\$94.05	2506889	091024	P	INDIAN TRAIL ELEMENTARY SCHOOL
15479	A PLUS PAPER SHREDDING	2504639	\$99.28	2506889	091024	P	INDIAN TRAIL ELEMENTARY SCHOOL
15479	A PLUS PAPER SHREDDING	2504640	\$50.25	2504707	091024	P	WELLINGTON ELEMENTARY SCHOOL
15479	A PLUS PAPER SHREDDING	2504643	\$88.56	2506849	091024	P	MEDORA ELEMENTARY
15479	A PLUS PAPER SHREDDING	2504646	\$99.28	2506889	091024	P	INDIAN TRAIL ELEMENTARY SCHOOL
15479	A PLUS PAPER SHREDDING	2504648	\$99.28	2506889	091024	P	INDIAN TRAIL ELEMENTARY SCHOOL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 2 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
15479	A PLUS PAPER SHREDDING	2504650	\$52.97	2305664	091024	P	INDIAN TRAIL ELEMENTARY
15479	A PLUS PAPER SHREDDING	2504666	\$41.08	2506889	091024	P	INDIAN TRAIL ELEMENTARY SCHOOL
15479	A PLUS PAPER SHREDDING	2505599	\$79.42	2508556	091024	P	LAYNE ELEMENTARY
15479	A PLUS PAPER SHREDDING	2506993	\$17.36	2402740	091724	P	KLONDIKE LANE ELEMENTARY
15479	A PLUS PAPER SHREDDING	2506995	\$65.20	2508522	091724	P	KLONDIKE LANE ELEMENTARY
15479	A PLUS PAPER SHREDDING	2507007	\$164.07	2507118	091724	P	SENECA HIGH SCHOOL
15479	A PLUS PAPER SHREDDING	2507008	\$85.69	2434793	091724	P	SENECA HIGHSCHOOL
15479	A PLUS PAPER SHREDDING	2508462	\$66.00	2502285	092424	P	CROSBY MIDDLE SCHOOL
122054	A T & T	2510571	\$1,432.16	2501778	092424	P	831-000-5724 956
122054	A T & T	2510572	\$3,676.10	2501778	092424	P	831-000-5724 941
150124	A T & T CORP	2507085	\$99.70	2507381	091724	P	287335692776
150124	A T & T CORP	2507087	\$99.70	2507381	091724	P	287335692776
150124	A T & T CORP	2507303	\$3,852.19	2404270	091724	P	821542743
150124	A T & T CORP	2507305	\$6,225.35	2500777	091724	P	287293439820
150124	A T & T CORP	2507755	\$2.63	2502233	091724	P	287279376688
150124	A T & T CORP	2507760	\$99.70	2507381	091724	P	287335692776
150124	A T & T CORP	2507765	\$173.64	2504295	091724	P	287342620279
150124	A T & T CORP	2507833	\$217.05	2504284	091724	P	287311236671
150124	A T & T CORP	2507838	\$173.64	2504295	091724	P	287342620279
150124	A T & T CORP	2507842	\$163.96	2442566	091724	P	287342620279
150124	A T & T CORP	2507867	\$4.95	2508445	091724	P	287311236671
150124	A T & T CORP	2507912	\$7,341.51	2404270	091724	P	287287738991
47447	AALIYAH C RICE	2509087	\$187.00		092424	P	AVID SUMMER INSTITUTE
500469	AARON KEMPER PLLC	2508143	\$576.87		091324P	P	Payroll Run X - Warrant R0913
47312	ABATIX CORP	2506489	\$7,020.00	2444191	091724	P	SF1-FACILITY MANAGEMENT
47312	ABATIX CORP	2506558	\$14,673.88	2444191	091724	P	SF1-FACILITY MANAGEMENT
47605	ABBIGAIL M LONG	2508778	\$77.40		092424	P	AUGUST TRAVEL
143330	ABERLI WALT	2509784	\$144.00		092424	P	VICTORY OVER VIOLENCE
46077	ABIGAIL M THOMAS	2509859	\$90.16		092424	P	INTIAL EVALUATION TRAINING
54303	ACCO BRANDS CORPORATION	2508103	\$133.76	2418371	091724	P	JCTMS
54303	ACCO BRANDS CORPORATION	2508466	\$423.60	2507185	092424	P	WELLINGTON ELEMENTARY SCHOOL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 3 of 203

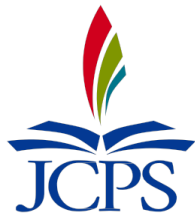
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
54303	ACCO BRANDS CORPORATION	2508467	\$339.20	2419651	092424	P	FARMER ELEMENTARY
54303	ACCO BRANDS CORPORATION	2508468	\$212.00	2502458	092424	P	BUTLER TRADITIONAL HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	2508469	\$706.00	2506374	092424	P	ST. MATTHEWS ELEM
54303	ACCO BRANDS CORPORATION	2508470	\$102.48	2507441	092424	P	PRP HIGH SCHOOL
54303	ACCO BRANDS CORPORATION	2508471	\$1,412.00	2505141	092424	P	KLONDIKE LANE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2508472	\$1,537.50	2503880	092424	P	LIBERTY HIGH
54303	ACCO BRANDS CORPORATION	2508473	\$564.80	2507783	092424	P	ECHO TRAIL MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2508474	\$70.60	2507568	092424	P	CRUMS LANE
54303	ACCO BRANDS CORPORATION	2508475	\$1,865.10	2506438	092424	P	MARION C MOORE
54303	ACCO BRANDS CORPORATION	2508476	\$211.80	2506999	092424	P	MEDORA ELEMENTARY
54303	ACCO BRANDS CORPORATION	2508477	\$423.60	2506275	092424	P	ECH / LORI FRENCH
54303	ACCO BRANDS CORPORATION	2508478	\$84.80	2506333	092424	P	WILT
54303	ACCO BRANDS CORPORATION	2508479	\$2,031.34	2508276	092424	P	NEWBURG MIDDLE SCHOOL
54303	ACCO BRANDS CORPORATION	2508480	\$706.00	2508277	092424	P	CORAL RIDGE ELEMENTARY
54303	ACCO BRANDS CORPORATION	2508481	\$581.00	2508114	092424	P	NOE MS
130807	ACCUTRAIN CORPORATION	2507292	\$602.00	2440307	091724	P	JOHNSONTOWN ROAD ELEMENTARY
14622	ACTION LANDSCAPE INC	2504925	\$2,500.00	2507177	091024	P	BUTLER TRADITIONAL HIGH SCHOOL
14622	ACTION LANDSCAPE INC	2506491	\$7,424.93	2508554	091724	P	GRACE JAMES ACADEMY FACILITIES CAPITAL IMPROV
14622	ACTION LANDSCAPE INC	2506493	\$6,800.00	2508555	091724	P	BUTLER HS
14622	ACTION LANDSCAPE INC	2507960	\$99,222.15	2500768	091724	P	CHOICE ZONE LANDSCAPING FY25
14622	ACTION LANDSCAPE INC	2508486	\$2,298.00	2504521	092424	P	CARRITHERS MIDDLE SCHOOL
36883	ADCOLOR INC	2504745	\$6,022.68	2505628	091024	P	JOHNSONTOWN ROAD ELEMENTARY
36883	ADCOLOR INC	2504747	\$11,400.00	2445179	091024	P	COMMUNICATIONS
36883	ADCOLOR INC	2504748	\$19,779.79	2440875	091024	P	COMMUNICATIONS
36883	ADCOLOR INC	2504750	\$1,430.91	2503009	091024	P	ST. MATTHEWS ELEM
36883	ADCOLOR INC	2504751	\$5,188.89	2503571	091024	P	AUDUBON TRADITIONAL ELEMENTARY
36883	ADCOLOR INC	2504752	\$21,034.36	2503869	091024	P	WAGGENER HIGH SCHOOL
36883	ADCOLOR INC	2504754	\$5,175.00	2507361	091024	P	CHIEF OF STAFF
36883	ADCOLOR INC	2504756	\$3,649.51	2506019	091024	P	CARRITHERS MIDDLE SCHOOL
36883	ADCOLOR INC	2504758	\$17,861.46	2444681	091024	P	TR / SIGNAGE / 7 SCHOOLS
36883	ADCOLOR INC	2504760	\$7,210.87	2506020	091024	P	MEYZEEK MS



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 4 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
36883	ADCOLOR INC	2504763	\$13,521.94	2507679	091024	P	SIGN, SCHOOL & OFFICE
36883	ADCOLOR INC	2504765	\$56,932.23	2505587	091024	P	COMMUNICATIONS
36883	ADCOLOR INC	2504769	\$14,599.62	2506018	091024	P	CROSBY MIDDLE SCHOOL
36883	ADCOLOR INC	2504770	\$6,960.12	2506211	091024	P	ACADEMICS-PROFESSIONAL LEARNING
36883	ADCOLOR INC	2504772	\$21,275.35	2444683	091024	P	COMMUNICATIONS
36883	ADCOLOR INC	2504774	\$5,460.00	2435206	091024	P	FAIRDALE HIGH
36883	ADCOLOR INC	2508487	\$20,636.79	2508208	092424	P	COMMUNICATIONS
36883	ADCOLOR INC	2508488	\$43,171.70	2444681	092424	P	TR / SIGNAGE / 7 SCHOOLS
142008	ADRIAN A OLDHAM FORD	2508681	\$147.81		092424	P	AUGUST TRAVEL
44382	ADRIANNE A KELLY	2505517	\$316.10		091024	P	NSPRA
23869	ADRIANNE E GRAHAM	2509790	\$300.00		092424	P	GET YOUR TEACH ON
45032	ADVANCE AUTO PARTS	2504778	\$38.13	2505360	091024	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2504781	\$150.34	2505360	091024	P	SOUTHREN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2504783	\$167.52	2404807	091024	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2504785	\$708.17	2404807	091024	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2504787	\$25.52	2404807	091024	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2504792	\$626.00	2404807	091024	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2504796	\$23.99	2404807	091024	P	SOUTHERN HIGH SCHOOL
45032	ADVANCE AUTO PARTS	2504799	\$575.00	2404807	091024	P	SOUTHERN HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2505600	\$530.00	2444822	091024	P	SCHOOL CHOICE
25523	ADVENTURE PROMOTIONS LLC	2505601	\$574.00	2504509	091024	P	PHOENIX
25523	ADVENTURE PROMOTIONS LLC	2505602	\$955.00	2504678	091024	P	SHELBY ACADEMY
25523	ADVENTURE PROMOTIONS LLC	2505603	\$820.00	2505625	091024	P	SLAUGHTER ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2505604	\$381.00	2500076	091024	P	MINOR DANIELS ACADEMY
25523	ADVENTURE PROMOTIONS LLC	2505605	\$564.00	2505991	091024	P	BLAKE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2505606	\$765.00	2504124	091024	P	KAMMERER
25523	ADVENTURE PROMOTIONS LLC	2505607	\$1,442.00	2504501	091024	P	DEP - BECOMING
25523	ADVENTURE PROMOTIONS LLC	2505608	\$1,788.75	2505134	091024	P	TR/HSO/STUDENT AMBASSADORS/CALLOWAY
25523	ADVENTURE PROMOTIONS LLC	2505609	\$630.00	2504503	091024	P	DEP - BECOMING
25523	ADVENTURE PROMOTIONS LLC	2505610	\$564.00	2504808	091024	P	KENWOOD ELEMENTARY SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2505611	\$800.00	2504681	091024	P	BENEFITS/LEAVE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 5 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
25523	ADVENTURE PROMOTIONS LLC	2505612	\$2,625.00	2503652	091024	P	DUPONT MANUAL HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2505613	\$793.50	2504997	091024	P	CULTURE & CLIMATE
25523	ADVENTURE PROMOTIONS LLC	2505614	\$835.00	2505093	091024	P	CULTURE AND CLIMATE SEL
25523	ADVENTURE PROMOTIONS LLC	2505615	\$482.30	2502867	091024	P	CORAL RIDGE ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2505616	\$943.20	2445057	091024	P	DEP/LTR
25523	ADVENTURE PROMOTIONS LLC	2505617	\$270.00	2503078	091024	P	ECH/ KRISTI HOLLINSWORTH
25523	ADVENTURE PROMOTIONS LLC	2505618	\$490.00	2506423	091024	P	WAGGENER YSC
25523	ADVENTURE PROMOTIONS LLC	2505619	\$415.20	2503838	091024	P	STUDENT SUPPORT SERVICES
25523	ADVENTURE PROMOTIONS LLC	2506561	\$399.00	2506017	091724	P	BALLARD HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2506565	\$104.00	2507700	091724	P	NORTON COMMONS ELEM #371
25523	ADVENTURE PROMOTIONS LLC	2506566	\$218.06	2506638	091724	P	PATHFINDER SCHOOL OF INNOVATION
25523	ADVENTURE PROMOTIONS LLC	2506568	\$616.80	2505671	091724	P	HIGHLAND MIDDLE SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2506570	\$670.00	2506319	091724	P	SLAUGHTER ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2506572	\$147.52	2506638	091724	P	PATHFINDER SCHOOL OF INNOVATION
25523	ADVENTURE PROMOTIONS LLC	2506574	\$704.31	2505558	091724	P	GOLDSMITH
25523	ADVENTURE PROMOTIONS LLC	2506575	\$630.00	2504502	091724	P	DEP - BECOMING
25523	ADVENTURE PROMOTIONS LLC	2508482	\$491.52	2506258	092424	P	VALLEY HIGH SCHOOL
25523	ADVENTURE PROMOTIONS LLC	2508483	\$546.00	2508675	092424	P	MARION C MOORE
25523	ADVENTURE PROMOTIONS LLC	2508484	\$826.13	2507945	092424	P	SANDERS ELEMENTARY
25523	ADVENTURE PROMOTIONS LLC	2508485	\$3,400.00	2505989	092424	P	EASTERN HS
33435	ADVENTUROUS MINDS PRODUCE	2508489	\$18,500.00	2434281	092424	P	STUDENT SUPPORT SERVICES
43102	AGIREPAIR INC	2504933	\$5,740.00	2443016	091024	P	THOMAS JEFFERSON MIDDLE SCHOOL
43102	AGIREPAIR INC	2504934	\$474.00	2503962	091024	P	NORTON ELEMENTARY
43102	AGIREPAIR INC	2504938	\$790.00	2500812	091024	P	SCHAFFNER TRADITIONAL
43102	AGIREPAIR INC	2504953	\$79.00	2502316	091024	P	JOHNSONTOWN ROAD ELEMENTARY
43102	AGIREPAIR INC	2504955	\$1,264.00	2443957	091024	P	CANE RUN ELEM - BK
43102	AGIREPAIR INC	2508490	\$330.00	2508808	092424	P	G.C. TAPP
43102	AGIREPAIR INC	2510103	\$79.00	2432578	092424	P	RAMSEY MIDDLE 219
43102	AGIREPAIR INC	2510110	\$40.00	2508802	092424	P	RAMSEY MIDDLE 219
22328	AHEAD INC	2504805	\$21,396.20	2443625	091024	P	SF1-FACILITY MANAGEMENT
22328	AHEAD INC	2504813	\$23,651.68	2443625	091024	P	SF1-FACILITY MANAGEMENT



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 6 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
22328	AHEAD INC	2504817	\$23,263.44	2443625	091024	P	SF1-FACILITY MANAGEMENT
22328	AHEAD INC	2504822	\$14,819.88	2501895	091024	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2504826	\$12,369.26	2501895	091024	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2504829	\$11,451.87	2501895	091024	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2504832	\$10,451.07	2501895	091024	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2504836	\$22,616.38	2443625	091024	P	SF1-FACILITY MANAGEMENT
22328	AHEAD INC	2504840	\$21,913.85	2443625	091024	P	SF1-FACILITY MANAGEMENT
22328	AHEAD INC	2504843	\$10,831.58	2501895	091024	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2504847	\$21,839.90	2443625	091024	P	SF1-FACILITY MANAGEMENT
22328	AHEAD INC	2506494	\$13,422.19	2501895	091724	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2506497	\$11,477.93	2501895	091724	P	SERVICE (BID) TEMPORARY GROUNDS WORKERS
22328	AHEAD INC	2508492	\$21,692.00	2443625	092424	P	SF1-FACILITY MANAGEMENT
157	AIR HYDRO POWER	2504958	\$402.61	2402159	091024	P	PROPERTY MGMT AND MAINTENANCE
157	AIR HYDRO POWER	2505986	\$355.13	2402159	091024	P	PROPERTY MGMT AND MAINTENANCE
46910	AJ ELITE BRANDING LLC	2509141	\$263.50	2510495	092424	P	RAMSEY MIDDLE 219
46910	AJ ELITE BRANDING LLC	2509144	\$2,962.50	2510495	092424	P	RAMSEY MIDDLE 219
17472	AL J SCHNEIDER COMPANY	2505496	\$22,501.25	2508565	091024	P	ACADEMIC SCHOOL DIVISION - LPD
17472	AL J SCHNEIDER COMPANY	2509767	\$110,707.50	2443922	092424	P	ACADEMICS
58822	ALAN HYMAN ENTERPRISES INC	2504689	\$1,732.50	2504942	091024	P	TR/PRP/STUDENT AMBASSADORS/WILLIS
58822	ALAN HYMAN ENTERPRISES INC	2504692	\$1,509.20	2504527	091024	P	J.B. ATKINSON ACADEMY
58822	ALAN HYMAN ENTERPRISES INC	2504693	\$288.50	2505974	091024	P	SAFETY & ENVIRONMENTAL SRVCS
41307	ALAYNA L FITZWATER	2509121	\$268.82		092424	P	GET YOUR TEACH ON
10496	ALBERT E BIRCH JR	2505621	\$348.00	2437245	091024	P	EISENHOWER
12328	ALICE ROSE SNYDER	2509066	\$186.00		092424	P	GET YOUR TEACH ON
24601	ALICIA A ARNETT	2509142	\$346.66		092424	P	SCHOOL NUTRITION ASSOC CONFERENCE
39715	ALICIA A BOWENS	2507714	\$67.35		091724	P	AUGUST TRAVEL
48342	ALICIA CORCORAN	2508388	\$7,500.00		091724	P	TRIBUNAL SETTLEMENT
43953	ALISA CLAY WHITT	2506656	\$16.65		091724	P	AUGUST TRAVEL
12330	ALL ABOUT TRAVEL LLC	2504962	\$593.96	2506568	091024	P	SERVICE, (NON-BID)
12330	ALL ABOUT TRAVEL LLC	2507293	\$7,184.00	2439919	091724	P	MARION C. MOORE
12330	ALL ABOUT TRAVEL LLC	2508493	\$30,244.28	2437983	092424	P	MARION C. MOORE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 7 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
12330	ALL ABOUT TRAVEL LLC	2508494	\$468.00	2509819	092424	P	MARION C. MOORE
12330	ALL ABOUT TRAVEL LLC	2508495	\$1,128.28	2509818	092424	P	MARION C. MOORE
12330	ALL ABOUT TRAVEL LLC	2508496	\$603.88	2507143	092424	P	MARION C. MOORE
12330	ALL ABOUT TRAVEL LLC	2508497	\$25,760.51	2437982	092424	P	MARION C. MOORE
12330	ALL ABOUT TRAVEL LLC	2508499	\$1,136.60	2423326	092424	P	CHANCEY
53146	ALL AMERICAN SPORTS CORP	2504966	\$2,900.00	2441869	091024	P	THE ACADEMY @ SHAWNEE
53146	ALL AMERICAN SPORTS CORP	2504969	\$2,613.60	2503437	091024	P	SOUTHERN HIGH SCHOOL
53146	ALL AMERICAN SPORTS CORP	2504971	\$2,743.20	2435321	091024	P	WAGGENER HIGH SCHOOL
53146	ALL AMERICAN SPORTS CORP	2504973	\$2,195.50	2441869	091024	P	THE ACADEMY @ SHAWNEE
53146	ALL AMERICAN SPORTS CORP	2506581	\$1,897.40	2508080	091724	P	THE ACADEMY @ SHAWNEE
26113	ALL BATTERY CTR OF CENTRAL KY INC	2506500	\$467.04	2507992	091724	P	MAINTENANCE WAREHOUSE
26113	ALL BATTERY CTR OF CENTRAL KY INC	2506503	\$1,641.60	2507240	091724	P	MAINTENANCE WAREHOUSE
26113	ALL BATTERY CTR OF CENTRAL KY INC	2508500	\$757.60	2508903	092424	P	WAGGENER HIGH SCHOOL
41221	ALL CLEAN ENVIRONMENTAL LLC	2506584	\$4,925.00	2444759	091724	P	DIXIE ES FACILITIES CAPITAL IMPROVEMENT
91610	ALL STATE FORD TRUCK SALES	2504975	\$395.63	2505823	091024	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2504977	\$392.73	2505942	091024	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2504978	\$119.48	2505426	091024	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2504980	\$46.88	2505942	091024	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2504981	\$395.63	2505823	091024	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2504982	\$321.25	2506857	091024	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2504983	\$25.46	2506857	091024	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2504984	\$55.77	2506857	091024	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2504985	\$164.24	2506857	091024	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2504986	\$1,656.48	2506857	091024	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2506654	\$324.21	2505887	091724	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2506657	\$734.40	2505887	091724	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2506659	\$458.20	2505887	091724	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2506661	\$212.48	2506533	091724	P	NICHOLS GARAGE
91610	ALL STATE FORD TRUCK SALES	2506664	\$348.80	2506857	091724	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2506666	\$319.00	2506857	091724	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2506667	\$104.50	2506857	091724	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 8 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
91610	ALL STATE FORD TRUCK SALES	2506669	\$245.45	2506837	091724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2506670	\$340.91	2506857	091724	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2506672	\$41.94	2506857	091724	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2506673	\$95.92	2506857	091724	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2506674	\$398.21	2506837	091724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2506675	\$2,059.38	2506857	091724	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2506676	\$72.04	2506857	091724	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2506677	\$278.54	2506857	091724	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2506679	\$187.20	2506837	091724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2506682	-\$720.00	2506857	091724	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2506683	-\$340.91	2506857	091724	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2506686	-\$30.00	2506837	091724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2506688	-\$30.00	2506837	091724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2508501	\$226.25	2506857	092424	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2508502	\$301.73	2506857	092424	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2508503	\$123.95	2506857	092424	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2508504	\$198.70	2506837	092424	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
91610	ALL STATE FORD TRUCK SALES	2509017	\$16.63	2506857	092424	P	VEHICLE MAINTENANCE
91610	ALL STATE FORD TRUCK SALES	2509019	\$249.98	2506857	092424	P	VEHICLE MAINTENANCE
101846	ALLIED TECHNOLOGIES OF KENTUCKY INC	2506506	\$723.91	2501541	091724	P	MECH MAINT - HVAC
101846	ALLIED TECHNOLOGIES OF KENTUCKY INC	2506508	\$361.00	2505888	091724	P	MECH MAINT - HVAC
47313	ALLIED TIME USA INC	2506511	\$289.99	2444389	091724	P	VEHICLE MAINTENANCE
47313	ALLIED TIME USA INC	2506513	\$73.50	2444577	091724	P	VEHICLE MAINTENANCE
51300	ALLIED TOOLS INC	2505117	\$1,246.00	2502568	091024	P	MECHANICAL MAINTENANCE
51300	ALLIED TOOLS INC	2506591	\$99.97	2505663	091724	P	MECHANICAL MAINTENANCE
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2505117	\$2,380.00	2501914	091024	P	TRANSPORTATION SERVICES EVERDRIVEN FY25
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2506024	\$9,320.00	2501914	091024	P	TRANSPORTATION SERVICES EVERDRIVEN FY25
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2507969	\$10,195.00	2501914	091724	P	TRANSPORTATION SERVICES EVERDRIVEN FY25
44731	ALTERNATIVE LOGISTICS TECH HOLDINGS	2508664	\$8,972.50	2501914	092424	P	TRANSPORTATION SERVICES EVERDRIVEN FY25
22399	AMANDA HERZOG	2509253	\$400.00		092424	P	REGISTRATION NSAA CONFERENCE
47626	AMANDA M LUCKETT	2509791	\$300.00		092424	P	GET YOUR TEACH ON



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 9 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
38019	AMANDA R GREEN	2510863	\$231.00		092424	P	HOSA FHP LEADERSHIP CONVENTION
41753	AMBER D BOWMAN	2507716	\$19.35		091724	P	AUGUST TRAVEL
41551	AMELIA FLYNN	2510127	\$225.00		092424	P	KY CCBDB BEHAVIOR INSTITUTE
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2505118	\$2,700.00	2507224	091024	P	TRANSITION READINESS/CONTRACT - AOL TEACHEF
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2505120	\$2,700.00	2507224	091024	P	TRANSITION READINESS/CONTRACT - AOL TEACHEF
39873	AMERICAN ALLIANCE FOR INNOVATIVE	2506594	\$5,400.00	2508940	091724	P	SENECA HIGH SCHOOL
25904	AMERICAN BOOK COMPANY	2505620	\$16,200.00	2443813	091024	P	COLERIDGE-TAYLOR
53650	AMERICAN BUS & ACCESSORIES INC	2505121	\$1,435.44	2504421	091024	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2505122	\$3,079.02	2505131	091024	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2506710	\$39.16	2420693	091724	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2506712	\$64.64	2420693	091724	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2506715	\$230.10	2420692	091724	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2506720	\$179.94	2420692	091724	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2506723	\$149.40	2504613	091724	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2506727	\$84.19	2420693	091724	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2506728	\$83.75	2420693	091724	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2506730	\$940.60	2504423	091724	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2506731	\$290.30	2507724	091724	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2506734	\$334.80	2420693	091724	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2507089	\$1,240.75	2508873	091724	P	VEHICLE MAINTENANCE
53650	AMERICAN BUS & ACCESSORIES INC	2508535	\$1,384.76	2420692	092424	P	BLANKENBAKER GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2508540	\$180.88	2420693	092424	P	NICHOLS GARAGE
53650	AMERICAN BUS & ACCESSORIES INC	2508547	\$936.60	2508653	092424	P	BLANKENBAKER GARAGE
26185	AMERICAN FLOOR MATS	2506595	\$3,160.76	2433509	091724	P	JACOB ELEMENTARY
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	2506518	\$15,107.42	2506634	091724	P	PRP HIGH SCHOOL
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	2506521	\$1,380.00	2506957	091724	P	MAINTENANCE WAREHOUSE
106878	AMERICAN METAL SUPPLY COMPANY KENTUCK	2506526	\$1,236.67	2506956	091724	P	VALLEY HIGH SCHOOL
27495	AMERICAN STRING TEACHERS ASSOCIATION	2506597	\$335.00	2437002	091724	P	CURRICULUM-CDLI/ROBINSON
146467	AMERICANA COMMUNITY CENTER	2504576	\$525.00	2504977	090424	P	ACADEMIC SCHOOL DIVISION-LPD
21444	AMES JESSICA	2507705	\$19.58		091724	P	AUGUST TRAVEL
35843	AMG LLC	2506743	\$682.98	2501846	091724	P	VEHICLE MAINTANCE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 10 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
35843	AMG LLC	2506745	\$162.00	2501846	091724	P	VEHICLE MAINTANCE
38442	AMY CULLIGAN	2506600	\$785.00	2423773	091724	P	CURRICULUM-CDLI/ROBINSON
43140	ANA L LAM	2505510	\$20.48		091024	P	JULY TRAVEL
34307	ANDERSONS SALES AND SERVICE INC	2506748	\$309.48	2420685	091724	P	ATHERTON HIGH
34307	ANDERSONS SALES AND SERVICE INC	2506749	\$90.41	2420685	091724	P	ATHERTON HIGH
34307	ANDERSONS SALES AND SERVICE INC	2506751	\$3,239.49	2504072	091724	P	TRACTOR SHOP WHSE
34307	ANDERSONS SALES AND SERVICE INC	2506753	\$262.19	2505305	091724	P	GROUNDS DEPARTMENT
34307	ANDERSONS SALES AND SERVICE INC	2506754	\$254.13	2504885	091724	P	SENECA HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2506755	\$80.67	2504885	091724	P	SENECA HIGH SCHOOL
34307	ANDERSONS SALES AND SERVICE INC	2508505	\$120.40	2505648	092424	P	WESTERN HIGH SCHOOL
44928	ANDRE THOMAS	2507753	\$325.00	2402452	091724	P	NEWBURG MIDDLE SCHOOL
39372	ANDREA D NEW	2509830	\$1,736.71		092424	P	CAWS IB TRAINING CONFERENCE
500312	ANDREWS AND COX PC	2508130	\$179.66		091324P	P	Payroll Run X - Warrant R0913
21647	ANGELA D EDDINGS	2509125	\$383.41		092424	P	GYTO CONFERENCE
43453	ANIMAL TALES MIDSOUTH	2508099	\$445.00	2430284	091724	P	ECH / LORI FRENCH
106962	ANIXTER INC	2506802	\$184.58	2502820	091724	P	MAINT WHS
106962	ANIXTER INC	2506803	\$1,197.84	2502820	091724	P	MAINT WHS
106962	ANIXTER INC	2506804	\$907.58	2502820	091724	P	MAINT WHS
106962	ANIXTER INC	2506805	\$1,051.08	2504877	091724	P	ALLYCARE TOOLS/SUPPORT
106962	ANIXTER INC	2506806	\$110.50	2506753	091724	P	2-SOCKET MINI-COMS
46082	ANNA M MIKSELL	2506642	\$168.23		091724	P	AUGUST TRAVEL
38877	ANNE KELLY	2506634	\$107.92		091724	P	AUGUST TRAVEL
36478	ANTONIO DUNCAN	2507850	\$800.00	2508120	091724	P	ATHLETICS
36478	ANTONIO DUNCAN	2507851	\$200.00	2509608	091724	P	GRACE JAMES ACADEMY
56184	APPLE COMPUTER INC	2504578	\$6,640.00	2505718	090424	P	CONWAY
56184	APPLE COMPUTER INC	2504579	\$1,348.00	2505718	090424	P	CONWAY
56184	APPLE COMPUTER INC	2504580	\$1,348.00	2506573	090424	P	STONESTREET ELEMENTARY
56184	APPLE COMPUTER INC	2506809	\$77,340.00	2506564	091724	P	TR / FERN CREEK / GRAPHIC DESIGN
56184	APPLE COMPUTER INC	2507351	\$5,880.00	2444009	091724	P	SAC-HOTI
56184	APPLE COMPUTER INC	2508583	\$2,940.00	2507418	092424	P	DE/LTR
56184	APPLE COMPUTER INC	2508587	\$12,960.00	2507409	092424	P	ECE ASSISTIVE TECHNOLOGY CENTER CHURCHILL F



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 11 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
56184	APPLE COMPUTER INC	2508589	\$598.00	2505736	092424	P	OLMSTED ACADEMY SOUTH
56184	APPLE COMPUTER INC	2508590	\$1,495.00	2507083	092424	P	HAWTHORNE ELEMENTARY
56184	APPLE COMPUTER INC	2508592	\$897.00	2506558	092424	P	KENNEDY ELEM
56184	APPLE COMPUTER INC	2508594	\$598.00	2507417	092424	P	KING
56184	APPLE COMPUTER INC	2508595	\$2,208.00	2508928	092424	P	FERN CREEK HIGH SCHOOL
56184	APPLE COMPUTER INC	2508597	\$2,578.00	2508063	092424	P	YPAS
56184	APPLE COMPUTER INC	2508600	\$376.00	2507983	092424	P	AIS
28675	APRYL L CLARK	2507724	\$122.16		091724	P	AUGUST TRAVEL
43253	AQUAPHOENIX SCIENTIFIC INC	2506604	\$642.29	2504978	091724	P	SCIENCE WAREHOUSE
35866	ARBITERPAY TRUST ACCOUNT	2506125	\$500.00	2508338	091024	P	104651 NEWCOMER
23909	ARC DOCUMENT SOLUTIONS LLC	2506810	\$2,282.00	2507226	091724	P	MATERIALS PRODUCTION
23909	ARC DOCUMENT SOLUTIONS LLC	2508508	\$1,071.75	2407880	092424	P	SCHOOL AND COMMUNITY NUTRITION
42455	ARMANINO LLP	2508602	\$11,040.00	2502491	092424	P	INTERNAL AUDIT
52970	ARROW ELECTRIC CO INC	2506005	\$356,184.00	2508950	091024	P	OAN INSURANCE TUNNEL FIRE
52970	ARROW ELECTRIC CO INC	2506813	\$2,450.00	2442093	091724	P	MAUPIN ELEMENTARY
52970	ARROW ELECTRIC CO INC	2506814	\$550.00	2506212	091724	P	SCNS/OPERATIONS
52970	ARROW ELECTRIC CO INC	2506816	\$6,424.00	2504250	091724	P	HUDSON MS (FORMERLY YOUNG) RENOVATIONS
52970	ARROW ELECTRIC CO INC	2506820	\$3,856.00	2443979	091724	P	HUDSON MS (FORMERLY YOUNG ES) RENO FY25
52970	ARROW ELECTRIC CO INC	2506822	\$3,753.00	2507334	091724	P	WESTERN HIGH SCHOOL
52970	ARROW ELECTRIC CO INC	2506824	\$8,900.00	2440000	091724	P	HIGHLAND MIDDLE SCHOOL
52970	ARROW ELECTRIC CO INC	2508603	\$37,250.00	2421133	092424	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2508605	\$152,758.90	2418080	092424	P	FACILITIES CAPITAL IMPROVEMENT
52970	ARROW ELECTRIC CO INC	2508942	\$2,870.00	2336191	092424	P	FACILITIES CAPITAL IMPROVEMENT
47070	ASCENDANCE TRUCKS LLC	2505638	\$112.13	2504095	091024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2505639	\$111.10	2504095	091024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2505640	\$232.38	2504095	091024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2505641	\$5.40	2504095	091024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2505642	\$97.42	2504095	091024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2505643	\$212.74	2504095	091024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2505644	\$46.28	2504095	091024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2505645	\$38.27	2504095	091024	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 12 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
47070	ASCENDANCE TRUCKS LLC	2505646	\$220.47	2504095	091024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2505647	\$62.54	2504095	091024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2505648	\$163.56	2504095	091024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2505649	\$1,876.79	2503182	091024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2505650	\$496.27	2504095	091024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2505651	\$62.54	2504095	091024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2505652	\$439.72	2504095	091024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2505653	\$276.60	2504095	091024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2505654	\$212.32	2503182	091024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2505655	\$274.58	2503182	091024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2505656	\$66.62	2503182	091024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2505657	\$72.54	2503182	091024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2505658	-\$5.40	2504095	091024	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2507161	\$2,310.81	2501428	091724	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2507163	\$807.00	2503181	091724	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2507164	\$189.84	2503181	091724	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2507166	\$103.48	2501429	091724	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2507167	\$2,624.62	2441861	091724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2507168	\$149.70	2503180	091724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2507180	\$88.54	2441859	091724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2507182	\$1,830.30	2501428	091724	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2507184	\$899.34	2503180	091724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2507186	\$145.74	2503181	091724	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2507189	\$538.00	2507111	091724	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2507190	\$214.62	2503181	091724	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2507192	\$342.93	2503180	091724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2507193	\$286.16	2503181	091724	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2507195	\$63.06	2503181	091724	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2507197	\$31.76	2441858	091724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2507200	\$556.06	2503181	091724	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2507203	\$252.72	2501429	091724	P	NICHOLS GARAGE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 13 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
47070	ASCENDANCE TRUCKS LLC	2507206	\$1,661.10	2441867	091724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2507207	\$1,489.28	2441867	091724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2507208	\$226.44	2503181	091724	P	NICHOLS GARAGE
47070	ASCENDANCE TRUCKS LLC	2507211	\$262.80	2441860	091724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2507212	\$473.42	2441861	091724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2507215	\$1,127.52	2441867	091724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2507216	\$296.11	2441861	091724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2507218	\$330.44	2441861	091724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2507222	\$223.76	2441867	091724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2507227	\$456.75	2503180	091724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2507230	\$69.05	2501901	091724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2507232	\$1,107.00	2503180	091724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2507233	\$807.00	2502754	091724	P	BLANKENBAKER GARAGE
47070	ASCENDANCE TRUCKS LLC	2507237	\$85.44	2503295	091724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2507239	\$218.94	2503182	091724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2507242	\$136.73	2504095	091724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2507244	\$364.00	2504095	091724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2507246	\$447.80	2504095	091724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2507252	\$20.88	2504095	091724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2507254	\$533.40	2504095	091724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2507257	\$165.80	2504095	091724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2507258	\$1,291.95	2504095	091724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2507259	\$155.55	2504095	091724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2507264	-\$516.84	2443374	091724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2507266	-\$55.91	2441861	091724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2507267	-\$171.01	2441861	091724	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2509021	\$23.14	2443167	092424	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2509025	\$154.91	2503182	092424	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2509027	\$1,392.17	2504095	092424	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2509028	\$119.92	2503182	092424	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2509030	\$38.22	2504095	092424	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report

09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 14 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
47070	ASCENDANCE TRUCKS LLC	2509035	\$85.20	2504095	092424	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2509038	\$1,028.80	2441867	092424	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
47070	ASCENDANCE TRUCKS LLC	2509039	-\$119.92	2503182	092424	P	VEHICLE MAINTENANCE
47070	ASCENDANCE TRUCKS LLC	2509040	-\$214.62	2503181	092424	P	NICHOLS GARAGE
500460	ASHLEY CRUTCHER MITCHELL	2508141	\$269.54		091324P	P	Payroll Run X - Warrant R0913
39323	ASHLEY J DABNEY	2507731	\$121.11		091724	P	AUGUST TRAVEL
45929	ASHLEY M KARDOLS	2506633	\$121.92		091724	P	AUGUST TRAVEL
46434	ASHLEY T LANT	2509260	\$450.00		092424	P	REGISTRATION FOR NSAA CONFERENCE
46434	ASHLEY T LANT	2509961	\$29.25		092424	P	AUGUST TRAVEL
50257	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	2506832	\$2,999.98	2443524	091724	P	OLMSTED ACADEMY SOUTH
42970	AT CHEM INC	2507297	\$1,460.85	2502747	091724	P	VEHICLE MAINTENANCE
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2506529	\$7,110.00	2444520	091724	P	CARPENTER SHOP
1984	ATHENS COMMERCIAL DOOR AND HARDWARE	2506531	\$749.00	2444995	091724	P	CARPENTER SHOP
58697	ATHENS PAPER COMPANY	2507011	\$8,775.51	2442535	091724	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2507013	-\$325.51	2442535	091724	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2507017	\$2,014.33	2442534	091724	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2507019	-\$176.83	2442534	091724	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2508617	\$285.70	2507535	092424	P	MATERIALS PRODUCTION
58697	ATHENS PAPER COMPANY	2509775	\$3,234.00	2506897	092424	P	MATERIALS PRODUCTION
60267	ATTAINMENT COMPANY INC	2507352	\$99.05	2445086	091724	P	ECE/MSD/ANDERSON
1180	AVERETTE ALICIA	2507709	\$103.53		091724	P	AUGUST TRAVEL
41794	B G CONSOLIDATED INC	2508607	\$2,749.68	2502941	092424	P	NUTRITION CENTER
41794	B G CONSOLIDATED INC	2508611	\$28.50	2502941	092424	P	NUTRITION CENTER
41794	B G CONSOLIDATED INC	2508613	-\$184.68	2502941	092424	P	NUTRITION CENTER
134868	B&H FOTO & ELECTRONICS CORP	2506837	\$2,433.00	2439274	091724	P	BARRET TRADITIONAL MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2506838	\$24.53	2504867	091724	P	DEP
134868	B&H FOTO & ELECTRONICS CORP	2506841	\$271.42	2505833	091724	P	CONWAY
134868	B&H FOTO & ELECTRONICS CORP	2506845	\$9.18	2507602	091724	P	LAUKHUF
134868	B&H FOTO & ELECTRONICS CORP	2506847	\$197.70	2506742	091724	P	ACCOUNTS PAYABLE
134868	B&H FOTO & ELECTRONICS CORP	2506849	\$307.80	2507604	091724	P	SENECA HIGH SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2506852	\$3,265.92	2508150	091724	P	VALLEY HIGH SCHOOL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 15 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
134868	B&H FOTO & ELECTRONICS CORP	2506858	\$1,082.68	2506608	091724	P	SOUTHERN HS YSC
134868	B&H FOTO & ELECTRONICS CORP	2506861	\$109.66	2507127	091724	P	INDIAN TRAIL ELEMENTARY SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2506868	\$578.72	2506752	091724	P	BROWN SCHOOL (RITA)
134868	B&H FOTO & ELECTRONICS CORP	2506870	\$49.53	2506961	091724	P	TR/CTE/HIGH SCHOOL OFFICE/WHITAKER
134868	B&H FOTO & ELECTRONICS CORP	2506874	\$53.99	2506742	091724	P	ACCOUNTS PAYABLE
134868	B&H FOTO & ELECTRONICS CORP	2506877	\$1,037.10	2507610	091724	P	NEWBURG MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2506881	\$49,400.00	2505034	091724	P	SD CARDS
134868	B&H FOTO & ELECTRONICS CORP	2506884	\$261.91	2506571	091724	P	CARRITHERS MIDDLE SCHOOL
134868	B&H FOTO & ELECTRONICS CORP	2508815	\$3,252.28	2504063	092424	P	BALLARD HIGH SCHOOL
150237	BADGETT CONSTRUCTORS	2506606	\$7,500.00	2443726	091724	P	TR / PRP / MOVING STEEL STRUCTURE
44986	BAILEE V WITT	2509152	\$551.64		092424	P	PBL WORLD CONFERENCE
500478	BAKER LAW OFFICE	2508147	\$459.92		091324P	P	Payroll Run X - Warrant R0913
30106	BARHAM GLORIA	2509943	\$104.24		092424	P	AUGUST TRAVEL
23022	BARNES AND NOBLE BOOKSELLERS	2506886	\$1,753.70	2505105	091724	P	CULTURE & CLIMATE
23022	BARNES AND NOBLE BOOKSELLERS	2506890	\$5,331.28	2504996	091724	P	CULTURE & CLIMATE
23022	BARNES AND NOBLE BOOKSELLERS	2506892	\$71.34	2505763	091724	P	LOWE ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2506895	\$1,799.00	2505105	091724	P	CULTURE & CLIMATE
23022	BARNES AND NOBLE BOOKSELLERS	2509042	\$354.60	2506595	092424	P	LIBRARY TECHNICAL SERVICES
23022	BARNES AND NOBLE BOOKSELLERS	2509045	\$36.30	2441368	092424	P	KING ELEMENTARY
23022	BARNES AND NOBLE BOOKSELLERS	2509048	\$227.97	2506994	092424	P	SENECA HIGH SCHOOL
23022	BARNES AND NOBLE BOOKSELLERS	2509052	\$12,954.00	2508604	092424	P	MARION C MOORE
23022	BARNES AND NOBLE BOOKSELLERS	2509053	\$18,905.25	2508601	092424	P	MARION C MOORE
23022	BARNES AND NOBLE BOOKSELLERS	2509055	\$13,966.40	2508597	092424	P	MARION C MOORE
23022	BARNES AND NOBLE BOOKSELLERS	2509058	\$12,878.68	2508600	092424	P	MARION C MOORE
23022	BARNES AND NOBLE BOOKSELLERS	2509060	\$296.00	2508372	092424	P	CANE RUN ELEM - BK
23022	BARNES AND NOBLE BOOKSELLERS	2509061	\$76.90	2507851	092424	P	CANE RUN ELEM - BK
43847	BAYA CORPORATION	2509776	\$480.00	2510642	092424	P	BRECKINRIDGE METRO YSC
43847	BAYA CORPORATION	2509777	\$75.00	2508919	092424	P	BRECKINIRDGE METRO/YSC
43072	BEAU D JOHNSTON	2508740	\$134.37		092424	P	AUGUST TRAVEL
143626	BELLARMINE UNIVERSITY	2506897	\$75.00	2333066	091724	P	STOPHER MARY TOWELS
143626	BELLARMINE UNIVERSITY	2506901	\$220.00	2313922	091724	P	STOPHER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 16 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
45247	BELOZ LLC	2504519	\$1,732.50	2404483	090424	P	ESL DEPARTMENT
45247	BELOZ LLC	2508620	\$11,700.00	2502464	092424	P	OML DEPARTMENT
136436	BENCHMARK EDUCATION COMPANY LLC	2506607	\$7,370.00	2507492	091724	P	SEMPLE ELEMENTARY
9831	BENZ MELISSA	2509161	\$689.20		092424	P	PBL WORLD CONFERENCE
152326	BEST PLUMBING SPECIALTIES	2508643	\$132.28	2505056	092424	P	MAINTENANCE WAREHOUSE
43161	BETTER CLEANING SVCS LLC	2504696	\$19,095.00	2443836	091024	P	SF1-FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2504698	\$17,092.50	2443836	091024	P	SF1-FACILITY MANAGEMENT
43161	BETTER CLEANING SVCS LLC	2507023	\$17,955.00	2443836	091724	P	SF1-FACILITY MANAGEMENT
35738	BETTY A WISEMAN	2509296	\$271.49		092424	P	REISSUE PAYCHECK
103578	BIAGI CHANCE CUMMINS LONDON TITZER	2506685	\$1,700.40	2305747	091724	P	FACILITIES CAPITAL IMPROVEMENT
103578	BIAGI CHANCE CUMMINS LONDON TITZER	2506687	\$2,526.66	2420469	091724	P	FACILITIES CAPITAL IMPROVEMENT
103578	BIAGI CHANCE CUMMINS LONDON TITZER	2506689	\$652.19	2420470	091724	P	FACILITIES CAPITAL IMPROVEMENT
30120	BILLIE J ROBERTS	2506645	\$46.26		091724	P	JULY TRAVEL
36156	BIOZONE CORPORATION	2507026	\$2,360.14	2506725	091724	P	ATHERTON HIGH
500073	BLACK JOSEPH M JR	2508110	\$199.85		091324P	P	Payroll Run X - Warrant R0913
30722	BLAKLEY STEPHENIE W	2508673	\$74.97		092424	P	AUGUST TRAVEL
10985	BLEUEL ALICIA	2509139	\$41.54		092424	P	CWTP NEW EMPLOYMENT SPECIALIST TRAINING
32098	BLICK ART MATERIALS LLC	2506913	\$8.02	2427127	091724	P	DUPONT MANUAL HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2506914	\$36.30	2505149	091724	P	WAGGENER HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2506917	\$395.58	2505149	091724	P	WAGGENER HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2506919	\$7.90	2501763	091724	P	LINCOLN
32098	BLICK ART MATERIALS LLC	2508648	\$1,426.62	2507882	092424	P	BALLARD HIGH SCHOOL
32098	BLICK ART MATERIALS LLC	2508653	\$20.50	2503330	092424	P	SHELBY ACADEMY
47651	BLUEGRASS CENTER FOR AUTISM INC	2507355	\$1,697.49	2508889	091724	P	EXCEPTIONAL CHILD EDUCATION
110270	BLUEGRASS LAWN AND GARDEN	2507034	\$375.49	2507609	091724	P	GROUNDS
110270	BLUEGRASS LAWN AND GARDEN	2508655	\$192.99	2439304	092424	P	SENECA
110270	BLUEGRASS LAWN AND GARDEN	2508657	\$637.50	2508922	092424	P	SENECA HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2508658	\$174.98	2504655	092424	P	VALLEY HIGH SCHOOL
110270	BLUEGRASS LAWN AND GARDEN	2508659	\$1,199.59	2508921	092424	P	SENECA HIGH SCHOOL
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2507036	\$169,564.58	2340241	091724	P	BLUE LICK ELEMENTARY
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2507038	\$45,840.00	2407861	091724	P	ECH SCOTT YOUNG SAFETY SURFACING



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 17 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2508669	\$134,442.02	2404645	092424	P	ECH/ ANNE STALEY
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2508685	\$28,569.72	2315902	092424	P	NORTON COMMONS ELEM #371
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2508688	\$46,221.00	2315901	092424	P	NORTON COMMONS ELEM #371
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2509102	\$57,179.00	2420448	092424	P	ECH/ EARLY CHILDHOOD CONFIRMING PO
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2509116	\$36,531.00	2444109	092424	P	ECH/ SCOTT YOUNG
35005	BLUEGRASS RECREATION SALES & INSTALLATI	2509118	\$26,102.00	2444111	092424	P	ECH/ SCOTT YOUNG
34096	BLUUM OF MINNESOTA LLC	2507042	\$1,980.00	2506661	091724	P	SHELBY ACADEMY
34096	BLUUM OF MINNESOTA LLC	2507044	\$2,790.00	2504237	091724	P	GUTERMUTH
34096	BLUUM OF MINNESOTA LLC	2507045	\$799.50	2507534	091724	P	AUDUBON TRADITIONAL ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2507047	\$35,050.00	2504902	091724	P	TITLE I FEDERAL AND STATE PROGRAMS
34096	BLUUM OF MINNESOTA LLC	2507050	\$742.50	2505026	091724	P	ECHO TRAIL MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2507055	\$2,900.00	2504902	091724	P	TITLE I FEDERAL AND STATE PROGRAMS
34096	BLUUM OF MINNESOTA LLC	2507059	\$17,214.92	2423553	091724	P	GREATHOUSE SHRYOCK
34096	BLUUM OF MINNESOTA LLC	2507060	-\$1,474.00	2423553	091724	P	GREATHOUSE SHRYOCK
34096	BLUUM OF MINNESOTA LLC	2507061	-\$17.46	2423553	091724	P	GREATHOUSE SHRYOCK
34096	BLUUM OF MINNESOTA LLC	2507064	-\$199.00	2423553	091724	P	GREATHOUSE SHRYOCK
34096	BLUUM OF MINNESOTA LLC	2508703	\$7,890.00	2507532	092424	P	KNIGHT MIDDLE SCHOOL
34096	BLUUM OF MINNESOTA LLC	2508706	\$49.75	2508209	092424	P	COCHRANE
34096	BLUUM OF MINNESOTA LLC	2508708	\$2,985.00	2508322	092424	P	BOWEN ELEMENTARY
34096	BLUUM OF MINNESOTA LLC	2508840	\$1,271.20	2503911	092424	P	JOHNSONTOWN ROAD ELEMENTARY
21737	BLYTHE TIM	2509137	\$2,055.34		092424	P	SKILLS US NATIONAL CONFERENCE
31629	BONGARDS CREAMERIES	2506473	\$15,724.80	2502830	091724	P	NUTRITION CENTER
55880	BOUND TO STAY BOUND BOOKS INC	2507090	\$6,210.53	2504775	091724	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2507091	\$825.96	2504832	091724	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2507092	\$948.47	2505745	091724	P	LIBRARY TECHNICAL SERVICES
55880	BOUND TO STAY BOUND BOOKS INC	2508712	\$4,810.92	2506932	092424	P	LIBRARY TECHNICAL SERVICES
32083	BOUNDLESS ASSISTIVE TECHNOLOGY	2507066	\$2,960.00	2506658	091724	P	ECE AT CENTER CHURCHILL PARK SCHOOL
132372	BOYD COMPANY	2507370	\$37.90	2420838	091724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2507406	\$1,679.40	2402243	091724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2507408	\$38.09	2405943	091724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2507421	\$438.54	2405943	091724	P	BLANKENBAKER GARAGE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 18 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
132372	BOYD COMPANY	2507425	\$176.22	2405943	091724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2507426	\$1,800.00	2432379	091724	P	VEHICLE MAINT
132372	BOYD COMPANY	2507429	\$1,742.72	2402243	091724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2507432	\$2,541.96	2405943	091724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2507445	\$72.66	2405943	091724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2507447	\$161.52	2405943	091724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2507451	\$63.81	2405943	091724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2507454	\$75.34	2405943	091724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2507460	\$161.52	2405943	091724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2507461	\$13.52	2405944	091724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2507463	\$240.68	2405943	091724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2507464	\$275.78	2402245	091724	P	NICHOLS GARAGE
132372	BOYD COMPANY	2507465	\$255.88	2402243	091724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2507466	\$337.04	2405943	091724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2507467	-\$37.67	2405943	091724	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2509223	\$116.82	2405943	092424	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2509233	\$21.52	2420838	092424	P	NICHOLS GARAGE
132372	BOYD COMPANY	2509235	\$2,836.20	2435569	092424	P	NICHOLS GARAGE
132372	BOYD COMPANY	2509239	\$679.48	2437991	092424	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2509243	\$225.45	2405943	092424	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2509246	\$245.43	2432308	092424	P	NICHOLS GARAGE
132372	BOYD COMPANY	2509249	\$572.08	2405943	092424	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2509252	\$16.39	2434195	092424	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2509255	\$1,500.00	2503816	092424	P	VEHICLE MAINT
132372	BOYD COMPANY	2509259	\$43.29	2441772	092424	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2509261	\$1,054.60	2402243	092424	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2509264	\$258.65	2405943	092424	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2509274	\$96.84	2437031	092424	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2509278	\$35.24	2405943	092424	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2509283	\$7.14	2405944	092424	P	NICHOLS GARAGE
132372	BOYD COMPANY	2509288	\$359.16	2435746	092424	P	BLANKENBAKER GARAGE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 19 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
132372	BOYD COMPANY	2509293	\$12.25	2435747	092424	P	NICHOLS GARAGE
132372	BOYD COMPANY	2509295	\$598.60	2435747	092424	P	NICHOLS GARAGE
132372	BOYD COMPANY	2509301	\$479.75	2423521	092424	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2509305	\$457.64	2405943	092424	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2509765	\$137.89	2402245	092424	P	NICHOLS GARAGE
132372	BOYD COMPANY	2509823	\$1,470.59	2431644	092424	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2509829	\$6.31	2435747	092424	P	NICHOLS GARAGE
132372	BOYD COMPANY	2509842	\$69.45	2431030	092424	P	NICHOLS GARAGE
132372	BOYD COMPANY	2509845	\$203.95	2435819	092424	P	NICHOLS GARAGE
132372	BOYD COMPANY	2509847	\$23.15	2431030	092424	P	NICHOLS GARAGE
132372	BOYD COMPANY	2509849	\$108.81	2437105	092424	P	NICHOLS GARAGE
132372	BOYD COMPANY	2509852	\$22.29	2433672	092424	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2509854	\$2,281.68	2402245	092424	P	NICHOLS GARAGE
132372	BOYD COMPANY	2509857	\$399.48	2405943	092424	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2509866	\$6.31	2435747	092424	P	NICHOLS GARAGE
132372	BOYD COMPANY	2509870	\$122.37	2435819	092424	P	NICHOLS GARAGE
132372	BOYD COMPANY	2509890	\$32.98	2433788	092424	P	NICHOLS GARAGE
132372	BOYD COMPANY	2509908	\$127.05	2405943	092424	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2509909	\$98.94	2433788	092424	P	NICHOLS GARAGE
132372	BOYD COMPANY	2509911	\$1,142.76	2433788	092424	P	NICHOLS GARAGE
132372	BOYD COMPANY	2509913	\$1,021.40	2434235	092424	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2509917	\$2,028.16	2402243	092424	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2509920	\$99.52	2405943	092424	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2509923	\$37.67	2405943	092424	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2509925	\$1,675.43	2402243	092424	P	BLANKENBAKER GARAGE
132372	BOYD COMPANY	2509928	\$44.17	2435747	092424	P	NICHOLS GARAGE
132372	BOYD COMPANY	2509936	\$36.27	2437105	092424	P	NICHOLS GARAGE
132372	BOYD COMPANY	2509939	\$93.56	2437546	092424	P	VEHICLE MAINTENANCE
132372	BOYD COMPANY	2509951	-\$74.99	2405944	092424	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2505659	\$32.29	2507280	091024	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2505661	\$4,021.56	2501430	091024	P	BLANKENBAKER GARAGE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 20 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
47294	BOYD TRUCK CENTERS LLC	2505662	\$144.38	2501430	091024	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2505664	\$98.16	2507564	091024	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2505665	\$774.98	2502739	091024	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2505666	\$311.94	2506260	091024	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2505667	\$1,139.90	2505101	091024	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2505668	\$1,007.91	2505101	091024	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2505669	\$125.34	2505101	091024	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2505670	\$159.90	2505101	091024	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2505671	\$179.99	2504706	091024	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2505672	\$95.68	2503532	091024	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2505673	\$760.72	2504604	091024	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2505674	\$1,012.49	2505203	091024	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2505675	\$128.32	2504704	091024	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2505676	\$352.49	2505559	091024	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2505677	\$14.99	2505101	091024	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2505678	\$50.40	2501430	091024	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2507469	\$388.48	2445204	091724	P	TRACTOR SHOP WAREHOUSE
47294	BOYD TRUCK CENTERS LLC	2507472	\$1,849.60	2501431	091724	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2507474	\$32.69	2502120	091724	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2507479	\$72.04	2506648	091724	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2507481	\$6,362.36	2501431	091724	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2507482	\$1,159.80	2503187	091724	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2507485	\$25.23	2503187	091724	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2507487	\$1,661.20	2505121	091724	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2507492	\$32.51	2503187	091724	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2507497	\$64.80	2507112	091724	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2507500	\$50.40	2501430	091724	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2507502	\$299.26	2503187	091724	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2507630	\$215.94	2508654	091724	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2507633	\$292.59	2503187	091724	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2507635	\$35.20	2503186	091724	P	BLANKENBAKER GARAGE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 21 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
47294	BOYD TRUCK CENTERS LLC	2507637	\$97.20	2507112	091724	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2507639	\$308.06	2508296	091724	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2507640	\$75.99	2508694	091724	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2507644	\$16.20	2508116	091724	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2507645	\$32.29	2507179	091724	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2507648	\$324.05	2508151	091724	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2507665	-\$74.01	2502298	091724	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2507679	\$74.01	2502298	091724	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2507683	\$241.45	2508296	091724	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2509149	\$920.00	2509284	092424	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2509151	\$454.60	2503186	092424	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2509154	\$582.77	2503186	092424	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2509157	\$11.87	2504871	092424	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2509160	\$430.65	2501431	092424	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2509162	\$144.08	2504614	092424	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2509165	\$487.80	2445204	092424	P	TRACTOR SHOP WAREHOUSE
47294	BOYD TRUCK CENTERS LLC	2509167	\$333.35	2504806	092424	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2509168	\$352.49	2503623	092424	P	VEHICLE MAINTENANCE
47294	BOYD TRUCK CENTERS LLC	2509171	\$580.48	2503187	092424	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2509173	\$1,073.88	2501431	092424	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2509175	\$5,600.00	2506611	092424	P	NICHOLS GARAGE
47294	BOYD TRUCK CENTERS LLC	2509179	\$1,725.00	2501430	092424	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2509181	\$101.90	2503186	092424	P	BLANKENBAKER GARAGE
47294	BOYD TRUCK CENTERS LLC	2509196	\$2,340.80	2501430	092424	P	BLANKENBAKER GARAGE
42109	BOYS AND GIRLS CLUBS OF KENTUCKIANA	2508721	\$9,102.67	2505864	092424	P	STUDENT SUPPORT SERVICES
15301	BRADLEY & SONS	2505679	\$150.00	2501561	091024	P	SERVICE (BID)
15301	BRADLEY & SONS	2505680	\$150.00	2501561	091024	P	SERVICE (BID)
15301	BRADLEY & SONS	2505681	\$150.00	2501561	091024	P	SERVICE (BID)
15301	BRADLEY & SONS	2505682	\$150.00	2501561	091024	P	SERVICE (BID)
15301	BRADLEY & SONS	2505683	\$150.00	2501561	091024	P	SERVICE (BID)
15301	BRADLEY & SONS	2505684	\$300.00	2501561	091024	P	SERVICE (BID)



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 22 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
15301	BRADLEY & SONS	2505685	\$150.00	2501561	091024	P	SERVICE (BID)
15301	BRADLEY & SONS	2505686	\$150.00	2501561	091024	P	SERVICE (BID)
15301	BRADLEY & SONS	2505687	\$150.00	2501561	091024	P	SERVICE (BID)
15301	BRADLEY & SONS	2505689	\$300.00	2501561	091024	P	SERVICE (BID)
15301	BRADLEY & SONS	2505690	\$150.00	2501561	091024	P	SERVICE (BID)
15301	BRADLEY & SONS	2505691	\$150.00	2501561	091024	P	SERVICE (BID)
15301	BRADLEY & SONS	2505692	\$150.00	2501561	091024	P	SERVICE (BID)
15301	BRADLEY & SONS	2505693	\$150.00	2501561	091024	P	SERVICE (BID)
15301	BRADLEY & SONS	2505694	\$150.00	2501561	091024	P	SERVICE (BID)
15301	BRADLEY & SONS	2505695	\$300.00	2501561	091024	P	SERVICE (BID)
15301	BRADLEY & SONS	2505696	\$150.00	2501561	091024	P	SERVICE (BID)
15301	BRADLEY & SONS	2505697	\$150.00	2501561	091024	P	SERVICE (BID)
15301	BRADLEY & SONS	2505698	\$150.00	2501561	091024	P	SERVICE (BID)
15301	BRADLEY & SONS	2505699	\$150.00	2501561	091024	P	SERVICE (BID)
15301	BRADLEY & SONS	2505731	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505733	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505734	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505736	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505737	\$300.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505738	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505739	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505743	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505746	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505750	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505752	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505753	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505755	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505757	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505759	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505763	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505764	\$150.00	2501561	091724	P	SERVICE (BID)



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 23 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
15301	BRADLEY & SONS	2505765	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505766	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505767	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505769	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505770	\$300.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505772	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505774	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505781	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505785	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505787	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505789	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505802	\$300.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505804	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505807	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505809	\$300.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505811	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505813	\$300.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505816	\$300.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505818	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505820	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505821	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505823	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505825	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505828	\$300.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505831	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505834	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505836	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505838	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505842	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505845	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505847	\$150.00	2501561	091724	P	SERVICE (BID)



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 24 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
15301	BRADLEY & SONS	2505849	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505851	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505853	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505855	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505857	\$300.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505858	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505861	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505862	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505865	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505868	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505872	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505874	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505878	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505881	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505884	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505886	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505889	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505892	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505894	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505897	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505930	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505933	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505934	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505936	\$300.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505939	\$150.00	2501561	091724	P	SERVICE (BID)
15301	BRADLEY & SONS	2505941	\$150.00	2501561	091724	P	SERVICE (BID)
44530	BRANDCAT LLC	2508724	\$8,000.00	2509082	092424	P	COMMUNICATIONS
40873	BRANDI BURBRINK	2507717	\$301.41		091724	P	AUGUST TRAVEL
44311	BRIANNA L MCINTYRE	2509968	\$49.37		092424	P	AUGUST TRAVEL
42183	BRIDGET M GREEN	2508715	\$103.40		092424	P	AUGUST TRAVEL
45229	BRIGHT APPROACH LLC	2504581	\$5,032.50	2402924	090424	P	ECE - ADMIN - MCCLAIN



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 25 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
21823	BRITTANY D ADKINS	2508668	\$76.43		092424	P	AUGUST TRAVEL
26294	BRITTANY J DAVIS	2507733	\$16.65		091724	P	AUGUST TRAVEL
42898	BRITTANY L HIGDON	2509949	\$109.98		092424	P	AUGUST TRAVEL
21359	BRONGER LATRICIA P	2505516	\$50.40		091024	P	SERTAC
135198	BROOKINS LATISHAWA	2508674	\$126.67		092424	P	AUGUST TRAVEL
18131	BSCS SCIENCE LEARNING	2505622	\$38,850.00	2502890	091024	P	ACADEMICS
18131	BSCS SCIENCE LEARNING	2506740	\$150,100.00	2502890	091724	P	ACADEMICS
1378	BURBA CHRISTOPHER C	2508675	\$40.51		092424	P	AUGUST TRAVEL
144465	BUSH DESIREE	2507720	\$184.32		091724	P	AUGUST TRAVEL
40362	BUSINESS U LLC	2508730	\$108,000.00	2501767	092424	P	TR / DISTRICT / SOFTWARE AGREEMENT
57080	BYERLY FORD NISSAN INC	2507107	\$479.38	2503129	091724	P	VEHICLE MAINTENANCE
57080	BYERLY FORD NISSAN INC	2509802	\$143.53	2502448	092424	P	VEHICLE MAINTENANCE
117809	C & T DESIGN & EQUIPMENT COMPANY	2508739	\$75,831.54	2428259	092424	P	SCNS
117809	C & T DESIGN & EQUIPMENT COMPANY	2508745	\$73,344.00	2428260	092424	P	SCNS
33210	CANDACE S KRESSE	2509816	\$391.96		092424	P	IB GLOBAL CONFERENCE
33210	CANDACE S KRESSE	2510155	\$1,400.00		092424	P	IB GLOBAL CONFERENCE
3913	CANON FINANCIAL SERVICES INC	2508848	\$461.02	2401871	092424	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2508869	\$7,018.00	2501836	092424	P	MATERIALS PRODUCTION
3913	CANON FINANCIAL SERVICES INC	2508917	\$87.94	2501837	092424	P	MATERIALS PRODUCTION
47106	CAPP LLC	2507094	\$183.00	2503974	091724	P	MAINTENANCE WAREHOUSE
47106	CAPP LLC	2507298	\$97.00	2508038	091724	P	BLANKENBAKER GARAGE
42903	CARAHSOFT TECHNOLOGY CORP	2506176	\$137,958.33	2504128	091024	P	SOFTWARE (APPLICATION, PC)
42903	CARAHSOFT TECHNOLOGY CORP	2509780	\$19,041.67	2445218	092424	P	ACCOUNTS PAYABLE
127035	CARDINAL ICE EQUIPMENT INC	2509133	\$76.85	2501583	092424	P	SERVICE, (NON-BID)
127035	CARDINAL ICE EQUIPMENT INC	2509136	\$276.78	2506390	092424	P	HVAC
127035	CARDINAL ICE EQUIPMENT INC	2509957	\$51.10	2506292	092424	P	MECH MAINT
127035	CARDINAL ICE EQUIPMENT INC	2509986	\$20.09	2506291	092424	P	MECH MAINT
53824	CARDINAL INDUSTRIAL INSULATION CO INC	2505623	\$37,070.00	2505237	091024	P	NEWCOMER ACADEMY FACILITIES CAPITAL IMPROV
32073	CARLON ROOFING & SHEET METAL INC	2505279	\$170,628.30	2442688	091024	P	SOUTHERN HS FACILITIES CAPITAL IMPROVEMENT
32073	CARLON ROOFING & SHEET METAL INC	2505282	\$113,019.70	2442688	091024	P	SOUTHERN HS FACILITIES CAPITAL IMPROVEMENT
47769	CARMEN RENFRO	2510173	\$1,500.00		092424	P	COMPREHENSIVE VIRTUAL - TWO WEEKENDS



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 26 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
53637	CARMICHAELS BOOKSTORE LLC	2505960	\$33.06	2438432	091024	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2505963	\$595.50	2500100	091024	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2505966	\$752.85	2500099	091024	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2505968	\$30.70	2500099	091024	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2505969	\$10.48	2500100	091024	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2505971	\$25,762.91	2445090	091024	P	DEP - BECOMING
53637	CARMICHAELS BOOKSTORE LLC	2506826	\$638.95	2500102	091724	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2506833	\$880.79	2505624	091724	P	KENWOOD ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2506839	\$45.99	2506359	091724	P	FAIRDALE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2506842	\$62.90	2506343	091724	P	MEDORA ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2506844	\$340.00	2506665	091724	P	DEP - SATELLITE
53637	CARMICHAELS BOOKSTORE LLC	2506848	\$106.98	2506662	091724	P	LIT &
53637	CARMICHAELS BOOKSTORE LLC	2506851	\$37.00	2439039	091724	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2506854	\$543.70	2439034	091724	P	DUNN ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2506856	\$1,112.58	2506867	091724	P	WAGGENER HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2506859	\$449.21	2506807	091724	P	DEP
53637	CARMICHAELS BOOKSTORE LLC	2506871	\$25.88	2506746	091724	P	LUHR ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2506878	\$139.93	2506274	091724	P	SOUTHERN YSC
53637	CARMICHAELS BOOKSTORE LLC	2506883	\$71.36	2506284	091724	P	NEWBURG MIDDLE SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2506885	\$12.59	2504180	091724	P	ECH / LORI FRENCH
53637	CARMICHAELS BOOKSTORE LLC	2506888	\$471.86	2507348	091724	P	ATHERTON HIGH
53637	CARMICHAELS BOOKSTORE LLC	2506893	\$279.86	2506274	091724	P	SOUTHERN YSC
53637	CARMICHAELS BOOKSTORE LLC	2506896	\$23.08	2500121	091724	P	STONESTREET ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2506899	\$559.30	2505023	091724	P	SANDERS ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2506900	\$437.50	2506081	091724	P	DEP - SATELLITE
53637	CARMICHAELS BOOKSTORE LLC	2506908	\$9.09	2441603	091724	P	INDIAN TRAIL ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2506911	\$1,191.94	2505919	091724	P	MINORS LANE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2506912	\$168.00	2505027	091724	P	EISENHOWER
53637	CARMICHAELS BOOKSTORE LLC	2506916	\$224.12	2505273	091724	P	DIXIE ELEMENTARY SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2506918	\$12.59	2500101	091724	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2506920	\$34.93	2503675	091724	P	WILDER ELEMENTARY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 27 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
53637	CARMICHAELS BOOKSTORE LLC	2506922	\$120.97	2506649	091724	P	SLAUGHTER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2506925	\$251.80	2506803	091724	P	BLOOM ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2506929	\$60.13	2504490	091724	P	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2506935	\$27.97	2442835	091724	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2506943	\$1,926.28	2442835	091724	P	FRAYSER ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2506954	\$1,344.00	2506288	091724	P	BROWN SCHOOL (RITA)
53637	CARMICHAELS BOOKSTORE LLC	2506962	\$100.66	2505668	091724	P	ACADEMIC ACHIEVEMENT REGION 4 EXPLORE
53637	CARMICHAELS BOOKSTORE LLC	2506966	\$167.96	2433536	091724	P	STONESTREET ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2506968	\$213.25	2506664	091724	P	BLAKE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2506971	\$1,888.32	2505706	091724	P	PERRY ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2506972	\$1,862.00	2506868	091724	P	WAGGENER HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2506976	\$30.00	2500103	091724	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2506978	\$576.10	2505668	091724	P	ACADEMIC ACHIEVEMENT REGION 4 EXPLORE
53637	CARMICHAELS BOOKSTORE LLC	2506982	\$1,309.58	2504715	091724	P	YPAS
53637	CARMICHAELS BOOKSTORE LLC	2506986	\$25.11	2500101	091724	P	PRICE ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2506988	\$62.93	2504496	091724	P	BATES ELEMENTARY
53637	CARMICHAELS BOOKSTORE LLC	2507950	\$11,451.12	2502528	091724	P	OFFICE OF MULTILINGUAL LEARNERS
53637	CARMICHAELS BOOKSTORE LLC	2510497	\$11.86	2500379	092424	P	SOUTHERN HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2510498	\$1,274.00	2506868	092424	P	WAGGENER HIGH SCHOOL
53637	CARMICHAELS BOOKSTORE LLC	2510499	\$25.17	2442835	092424	P	FRAYSER ELEMENTARY
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2507856	\$10,486.37	2407198	091724	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2507858	\$7,407.76	2407198	091724	P	SCIENCE WAREHOUSE
57860	CAROLINA BIOLOGICAL SUPPLY COMPANY INC	2507859	\$73.60	2504245	091724	P	BUTLER TRADITIONAL HIGH SCHOOL
46806	CAROLINE STRONG	2510185	\$1,400.00		092424	P	IB GLOBAL CONFERENCE
45469	CAROLINE T ELLIS	2507751	\$151.61		091724	P	AUGUST TRAVEL
137319	CARRICO LEANN	2509227	\$99.00		092424	P	SMORE SUBSCRIPTION REIMBURSEMENT
131709	CARRIE L WILLIS	2508879	\$30.11		092424	P	AUGUST TRAVEL
36925	CASCADE SCHOOL SUPPLIES	2504543	\$258.75	2344375	090424	P	OLMSTED ACADEMY SOUTH
42607	CASEY R ROOF	2508828	\$212.63		092424	P	AUGUST TRAVEL
44101	CATHERINE E KATZMAN	2508749	\$151.27		092424	P	AUGUST TRAVEL
10485	CATHOLIC CHARITIES OF LOUISVILLE INC	2507853	\$10,272.33	2403706	091724	P	ESL DEPARTMENT



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 28 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
130496	CDW LLC	2504542	\$5,400.00	2443880	090424	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2504544	\$28.82	2501857	090424	P	BENEFITS/LEAVE
130496	CDW LLC	2504546	\$384.95	2444832	090424	P	SAFETY & ENVIRONMENTAL SRVCS
130496	CDW LLC	2504552	\$356.04	2444103	090424	P	DEP - LIT &
130496	CDW LLC	2504557	\$50.01	2444103	090424	P	DEP - LIT &
130496	CDW LLC	2504561	\$169.00	2503172	090424	P	CONWAY
130496	CDW LLC	2504562	\$404.26	2500808	090424	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2504563	\$169.00	2502634	090424	P	CONWAY
130496	CDW LLC	2504564	\$827.81	2500795	090424	P	EASTERN HS
130496	CDW LLC	2504565	\$7.56	2437796	090424	P	VEHICLE MAINTENANCE
130496	CDW LLC	2504566	\$781.00	2502634	090424	P	CONWAY
130496	CDW LLC	2504567	\$20.18	2500682	090424	P	EISENHOWER
130496	CDW LLC	2504568	\$190.24	2500230	090424	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2504569	\$312.71	2500795	090424	P	EASTERN HS
130496	CDW LLC	2504570	\$1,101.22	2502633	090424	P	GRACE JAMES ACADEMY
130496	CDW LLC	2504571	\$4,851.00	2500800	090424	P	DOSS HS
130496	CDW LLC	2504572	\$186.72	2502633	090424	P	GRACE JAMES ACADEMY
130496	CDW LLC	2504573	\$169.00	2500804	090424	P	BUTLER TRADITIONAL HIGH SCHOOL
130496	CDW LLC	2504574	\$318.44	2444705	090424	P	BENEFITS/LEAVE
130496	CDW LLC	2504575	\$31,899.00	2500800	090424	P	DOSS HS
130496	CDW LLC	2504644	\$6,180.00	2420930	091024	P	KENNEDY ES
130496	CDW LLC	2504658	\$659.99	2440896	091024	P	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2504660	\$256.90	2440896	091024	P	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2504663	\$150.00	2440896	091024	P	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2504667	\$7,000.00	2443936	091024	P	EASTERN HS
130496	CDW LLC	2504671	\$799.00	2500803	091024	P	CROSBY MIDDLE SCHOOL
130496	CDW LLC	2504674	\$826.00	2443846	091024	P	MECHANICAL MAINTENANCE
130496	CDW LLC	2504864	\$255.97	2501608	091024	P	MECHANICAL MAINTENANCE
130496	CDW LLC	2504866	\$700.00	2434564	091024	P	LOWE ELEMENTARY
130496	CDW LLC	2504868	\$3,676.25	2500231	091024	P	JCTMS
130496	CDW LLC	2504870	\$59.98	2500215	091024	P	EASTERN HIGH SCHOOL LIBRARY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 29 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
130496	CDW LLC	2504877	\$422.56	2500790	091024	P	AUDUBON TRADITIONAL ELEMENTARY
130496	CDW LLC	2504880	\$799.00	2444400	091024	P	BENEFITS/LEAVE
130496	CDW LLC	2504882	\$3,790.00	2444906	091024	P	MECH MAINT SHOP
130496	CDW LLC	2504885	\$4,956.00	2442676	091024	P	TRANSPORTATION
130496	CDW LLC	2504889	\$3,952.80	2436912	091024	P	WILDER ELEMENTARY
130496	CDW LLC	2504892	\$423.52	2442545	091024	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2504896	\$2,941.40	2444910	091024	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2504898	\$163.39	2440896	091024	P	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2504900	\$180.00	2440896	091024	P	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2504901	\$2,602.59	2440896	091024	P	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2504902	\$517.86	2440896	091024	P	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2504908	\$219.42	2506014	091024	P	ENGELHARD ELEMENTARY SCHOOL
130496	CDW LLC	2504914	\$488.86	2506052	091024	P	HARTSTERN ES
130496	CDW LLC	2504917	\$8,198.59	2501649	091024	P	THE ACADEMY @ SHAWNEE
130496	CDW LLC	2504919	\$8,700.00	2500233	091024	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	2504921	\$406.80	2436028	091024	P	CANE RUN ELEM - BK
130496	CDW LLC	2504923	\$948.15	2503164	091024	P	MATERIALS PRODUCTION
130496	CDW LLC	2504926	\$3,506.25	2502657	091024	P	HITE ELEMENTARY
130496	CDW LLC	2504928	\$1,026.00	2500799	091024	P	WESTERN MIDDLE SCHOOL
130496	CDW LLC	2504932	\$245.26	2505740	091024	P	JCTMS
130496	CDW LLC	2504936	\$156.65	2505835	091024	P	DATA MANAGEMENT
130496	CDW LLC	2504939	\$93.36	2505740	091024	P	JCTMS
130496	CDW LLC	2504942	\$137.64	2504988	091024	P	ECH/TIFFANY BAILEY
130496	CDW LLC	2504944	\$151.20	2505183	091024	P	JOHNSONTOWN ROAD ELEMENTARY
130496	CDW LLC	2504945	\$900.00	2413138	091024	P	IROQUOIS HIGH SCHOOL
130496	CDW LLC	2504949	\$5,850.00	2413138	091024	P	IROQUOIS HIGH SCHOOL
130496	CDW LLC	2504951	\$212.29	2436842	091024	P	HIGHLAND MIDDLE SCHOOL
130496	CDW LLC	2504952	\$649.11	2431376	091024	P	JEFFERSONTOWN ELEMENTARY SCHOOL
130496	CDW LLC	2504956	\$1,400.00	2432585	091024	P	SHELBY ACADEMY
130496	CDW LLC	2504959	\$2,450.00	2432594	091024	P	LAUKHUF
130496	CDW LLC	2504963	\$95.25	2505834	091024	P	TRANSITION READINESS



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 30 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
130496	CDW LLC	2504967	\$50.01	2504868	091024	P	DEP
130496	CDW LLC	2505116	\$299.12	2505727	091024	P	HUDSON MIDDLE SCHOOL
130496	CDW LLC	2505119	\$4,924.70	2505355	091024	P	SCNS/OPERATIONS
130496	CDW LLC	2505972	\$103.94	2504858	091024	P	DEP
130496	CDW LLC	2505973	\$33.00	2504572	091024	P	WELLINGTON ELEMENTARY SCHOOL
130496	CDW LLC	2505974	\$852.60	2433386	091024	P	EASTERN HS
130496	CDW LLC	2505978	\$25.41	2436917	091024	P	CULTURE AND CLIMATE SEL
130496	CDW LLC	2505980	\$649.11	2431103	091024	P	RAMSEY MIDDLE 219
130496	CDW LLC	2505983	\$157.59	2437178	091024	P	HUMAN RESOURCES
130496	CDW LLC	2505999	\$477.90	2436913	091024	P	ALEX R KENNEDY ELEMENTARY
130496	CDW LLC	2506000	\$43.64	2417748	091024	P	JOHNSON TRADITIONAL
130496	CDW LLC	2506001	\$135.00	2417748	091024	P	JOHNSON TRADITIONAL
130496	CDW LLC	2506003	\$100.31	2435700	091024	P	HAWTHORNE ELEMENTARY
130496	CDW LLC	2506045	\$317.64	2432754	091024	P	EASTERN HS
130496	CDW LLC	2506046	\$131.20	2428533	091024	P	SAC-BELLEWOOD
130496	CDW LLC	2506991	\$307.95	2428758	091724	P	BROWN SCHOOL
130496	CDW LLC	2506994	\$1,026.00	2440901	091724	P	BUTLER TRADITIONAL HIGH SCHOOL
130496	CDW LLC	2507009	\$233.43	2442545	091724	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2507014	\$338.00	2430030	091724	P	HIGHLAND MIDDLE EXPLORE
130496	CDW LLC	2507016	\$53.43	2435331	091724	P	HAZELWOOD ELEMENTARY
130496	CDW LLC	2507018	\$255.11	2441689	091724	P	JCTMS
130496	CDW LLC	2507022	\$93.36	2438541	091724	P	KLONDIKE LANE ELEMENTARY
130496	CDW LLC	2507025	\$294.51	2438541	091724	P	KLONDIKE LANE ELEMENTARY
130496	CDW LLC	2507028	\$186.72	2441142	091724	P	EXPLORE NEWCOMER
130496	CDW LLC	2507030	\$2,125.00	2437790	091724	P	OAN
130496	CDW LLC	2507033	\$2,100.00	2440952	091724	P	SEMPLE ELEMENTARY
130496	CDW LLC	2507037	\$1,075.00	2437828	091724	P	OAN
130496	CDW LLC	2507039	\$175.00	2437611	091724	P	MCFERRAN PREP ACADEMY
130496	CDW LLC	2507041	\$687.52	2441142	091724	P	EXPLORE NEWCOMER
130496	CDW LLC	2507048	\$382.11	2441824	091724	P	THOMAS JEFFERSON MIDDLE SCHOOL
130496	CDW LLC	2507051	\$384.42	2443415	091724	P	OFFICE OF MULTILINGUAL LEARNERS



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 31 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
130496	CDW LLC	2507054	\$11.00	2441624	091724	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	2507057	\$470.71	2440900	091724	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	2507058	\$3,060.75	2442637	091724	P	ECH/ KRISTI HOLLINSWORTH
130496	CDW LLC	2507109	\$74.90	2436019	091724	P	THE ACADEMY @ SHAWNEE
130496	CDW LLC	2507110	\$1,225.00	2439282	091724	P	MINORS LANE ES
130496	CDW LLC	2507112	\$2,384.78	2443415	091724	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2507139	\$980.00	2435767	091724	P	ST. MATTHEWS ELEM
130496	CDW LLC	2507150	\$1,449.77	2440955	091724	P	CULTURE AND CLIMATE SEL
130496	CDW LLC	2507155	\$41.75	2442953	091724	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2507157	\$240.28	2441293	091724	P	EASTERN HS
130496	CDW LLC	2507159	\$1,267.40	2442545	091724	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2507169	\$280.00	2441247	091724	P	J.B. ATKINSON ACADEMY
130496	CDW LLC	2507170	\$1,153.26	2443415	091724	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2507171	\$5,000.00	2439307	091724	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2507172	\$15,744.00	2441227	091724	P	STUART ACA
130496	CDW LLC	2507173	\$2,762.50	2435499	091724	P	JOHNSON TRADITIONAL MIDDLE
130496	CDW LLC	2507174	\$901.18	2443898	091724	P	TECHNOLOGY INTEGRATION
130496	CDW LLC	2507175	\$626.57	2440381	091724	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2507178	\$299.80	2436029	091724	P	BLAINE HUDSON MIDDLE SCHOOL
130496	CDW LLC	2507181	\$2,327.26	2440381	091724	P	OFFICE OF MULTILINGUAL LEARNERS
130496	CDW LLC	2508233	\$440.40	2437419	092424	P	LAYNE ELEMENTARY
130496	CDW LLC	2508234	\$1,079.40	2437419	092424	P	LAYNE ELEMENTARY
130496	CDW LLC	2508235	\$189.59	2420830	092424	P	CHANCEY
130496	CDW LLC	2508236	\$6,104.00	2435437	092424	P	LAYNE ELEMENTARY
130496	CDW LLC	2510046	\$2,265.00	2438564	092424	P	RAMSEY MIDDLE 219
130496	CDW LLC	2510098	\$536.22	2443771	092424	P	SAC-KMI
130496	CDW LLC	2510141	\$3,980.00	2439307	092424	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2510147	\$281.65	2439644	092424	P	PERRY ELEMENTARY
130496	CDW LLC	2510151	-\$281.65	2439644	092424	P	PERRY ELEMENTARY
130496	CDW LLC	2510156	\$8,449.50	2439644	092424	P	PERRY ELEMENTARY
130496	CDW LLC	2510159	\$236.40	2442545	092424	P	WESTERN HIGH SCHOOL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 32 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
130496	CDW LLC	2510162	\$3,060.75	2441567	092424	P	ECH/ KRISTI HOLLINSWORTH
130496	CDW LLC	2510195	\$6,258.78	2442545	092424	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2510198	\$2,658.51	2442545	092424	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2510205	\$762.24	2439307	092424	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2510212	\$2,523.40	2435752	092424	P	IROQUOIS HIGH SCHOOL
130496	CDW LLC	2510214	\$1,026.00	2437993	092424	P	EISENHOWER
130496	CDW LLC	2510218	\$169.00	2437993	092424	P	EISENHOWER
130496	CDW LLC	2510219	\$1,346.78	2438978	092424	P	PHOENIX
130496	CDW LLC	2510220	\$1,254.30	2438978	092424	P	PHOENIX
130496	CDW LLC	2510222	\$14.40	2438978	092424	P	PHOENIX
130496	CDW LLC	2510223	\$1,687.02	2438978	092424	P	PHOENIX
130496	CDW LLC	2510225	\$1,281.68	2438978	092424	P	PHOENIX
130496	CDW LLC	2510226	\$204.00	2438978	092424	P	PHOENIX
130496	CDW LLC	2510228	\$125.13	2441689	092424	P	JCTMS
130496	CDW LLC	2510231	\$82.50	2423365	092424	P	SAC-JRJDC
130496	CDW LLC	2510233	\$2,590.00	2427426	092424	P	FARMER ELEMENTARY
130496	CDW LLC	2510235	\$80.69	2428268	092424	P	INFORMATION TECHNOLOGY - LAPTOP PARTS #13484
130496	CDW LLC	2510236	\$433.15	2428519	092424	P	PRICE ELEMENTARY
130496	CDW LLC	2510240	\$2,129.29	2434570	092424	P	HAWTHORNE ELEMENTARY
130496	CDW LLC	2510243	\$152.50	2425193	092424	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2510245	\$1,026.00	2426858	092424	P	DUNN ELEMENTARY
130496	CDW LLC	2510247	\$169.00	2426858	092424	P	DUNN ELEMENTARY
130496	CDW LLC	2510250	\$156.64	2428491	092424	P	BLOOM ELEMENTARY
130496	CDW LLC	2510253	\$887.12	2432754	092424	P	EASTERN HS
130496	CDW LLC	2510255	\$187.16	2432754	092424	P	EASTERN HS
130496	CDW LLC	2510257	\$1,400.00	2434581	092424	P	STOPHER
130496	CDW LLC	2510259	\$1,750.00	2435380	092424	P	COLERIDGE-TAYLOR
130496	CDW LLC	2510261	\$5,021.00	2437325	092424	P	EASTERN HS
130496	CDW LLC	2510264	\$495.00	2436832	092424	P	OAN
130496	CDW LLC	2510266	\$3,090.00	2436832	092424	P	OAN
130496	CDW LLC	2510269	\$5,975.00	2436843	092424	P	KNIGHT MIDDLE SCHOOL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 33 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
130496	CDW LLC	2510270	\$8,843.00	2436844	092424	P	OAN
130496	CDW LLC	2510276	\$750.00	2436843	092424	P	KNIGHT MIDDLE SCHOOL
130496	CDW LLC	2510277	\$1,110.00	2436844	092424	P	OAN
130496	CDW LLC	2510280	\$9,558.00	2436900	092424	P	STONESTREET ELEMENTARY
130496	CDW LLC	2510282	\$799.00	2436848	092424	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2510283	\$657.00	2437085	092424	P	OLMSTED NORTH
130496	CDW LLC	2510286	\$6,800.00	2437130	092424	P	OAN
130496	CDW LLC	2510288	\$1,387.00	2437085	092424	P	OLMSTED NORTH
130496	CDW LLC	2510290	\$10,200.00	2437130	092424	P	OAN
130496	CDW LLC	2510291	\$1,980.00	2437194	092424	P	OAN
130496	CDW LLC	2510294	\$20,142.60	2437194	092424	P	OAN
130496	CDW LLC	2510297	\$1,800.00	2437194	092424	P	OAN
130496	CDW LLC	2510500	\$990.00	2435446	092424	P	BLAINE HUDSON MIDDLE SCHOOL
130496	CDW LLC	2510503	\$460.08	2437322	092424	P	WHITNEY YOUNG
130496	CDW LLC	2510504	\$125.35	2437322	092424	P	WHITNEY YOUNG
130496	CDW LLC	2510505	\$417.82	2437342	092424	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	2510506	\$296.04	2437405	092424	P	EASTERN HS
130496	CDW LLC	2510507	\$933.60	2437405	092424	P	EASTERN HS
130496	CDW LLC	2510508	\$1,397.00	2437414	092424	P	DIXIE ELEMENTARY SCHOOL
130496	CDW LLC	2510509	\$169.00	2437677	092424	P	CARTER TRADITIOANL ELEMENTARY
130496	CDW LLC	2510510	\$781.00	2437677	092424	P	CARTER TRADITIOANL ELEMENTARY
130496	CDW LLC	2510511	\$9,165.60	2437776	092424	P	MCFERRAN PREP ACADEMY (KETS/310J)
130496	CDW LLC	2510512	\$330.00	2438065	092424	P	OAN
130496	CDW LLC	2510513	\$300.00	2438065	092424	P	OAN
130496	CDW LLC	2510514	\$2,170.00	2438065	092424	P	OAN
130496	CDW LLC	2510515	\$47.39	2438533	092424	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2510516	\$1,061.40	2438533	092424	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2510517	\$982.60	2438533	092424	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2510518	\$291.11	2438533	092424	P	OLMSTED ACADEMY SOUTH
130496	CDW LLC	2510519	\$2,123.00	2438538	092424	P	CHENOWETH
130496	CDW LLC	2510520	\$44.20	2435620	092424	P	BOWEN ELEMENTARY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 34 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
130496	CDW LLC	2510521	\$2,250.00	2435749	092424	P	VALLEY HIGH SCHOOL
130496	CDW LLC	2510522	\$6,360.70	2435765	092424	P	FERN CREEK HIGH SCHOOL
130496	CDW LLC	2510523	\$1,904.00	2435446	092424	P	BLAINE HUDSON MIDDLE SCHOOL
130496	CDW LLC	2510524	\$703.30	2435447	092424	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2510525	\$850.00	2435450	092424	P	CARRITHERS MIDDLE SCHOOL
130496	CDW LLC	2510526	\$1,195.00	2435618	092424	P	DUPONT MANUAL HIGH SCHOOL
130496	CDW LLC	2510527	\$51,500.00	2436851	092424	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2510528	\$7,500.00	2436851	092424	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2510550	\$8,250.00	2436851	092424	P	SOUTHERN HIGH SCHOOL
130496	CDW LLC	2510552	\$1,440.00	2509418	092424	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	2510553	\$440.00	2509419	092424	P	WESTPORT MIDDLE SCHOOL
130496	CDW LLC	2510554	\$98.97	2507840	092424	P	TRUNNELL ELEMENTARY
130496	CDW LLC	2510555	\$99.09	2507840	092424	P	TRUNNELL ELEMENTARY
130496	CDW LLC	2510556	\$320.95	2507985	092424	P	STONESTREET ELEMENTARY
130496	CDW LLC	2510558	\$6.55	2507985	092424	P	STONESTREET ELEMENTARY
130496	CDW LLC	2510559	\$1,800.09	2509428	092424	P	CRUMS LANE
130496	CDW LLC	2510561	\$927.85	2436028	092424	P	CANE RUN ELEM - BK
130496	CDW LLC	2510563	\$1,400.00	2436083	092424	P	KENNEDY ELEMENTARY SCHOOL
130496	CDW LLC	2510564	\$854.80	2435620	092424	P	BOWEN ELEMENTARY
130496	CDW LLC	2510565	\$937.00	2435496	092424	P	WESTERN HIGH SCHOOL
130496	CDW LLC	2510567	\$2,160.00	2435630	092424	P	WESTPORT MIDDLE SCHOOL
13324	CENGAGE LEARNING INC	2507096	\$2,700.00	2506187	091724	P	BUTLER TRADITIONAL HGIH SCHOOL
104372	CENTAR INDUSTRIES INC	2509202	\$323.25	2504404	092424	P	METAL SHOP
104372	CENTAR INDUSTRIES INC	2509203	\$498.50	2439670	092424	P	METAL SHOP
114253	CENTER FOR APPLIED LINGUISTICS	2508878	\$33,298.09	2505402	092424	P	THOMAS JEFFERSON MIDDLE SCHOOL
15408	CENTRAL STATES BUS SALES INC	2505624	\$202.37	2506130	091024	P	VEHICLE MAINTENANCE
500372	CHAPTER 13 TRUSTEE - EDKY	2508134	\$1,344.54		091324P	P	Payroll Run X - Warrant R0913
42826	CHARLES A TRUESDELL	2509150	\$316.95		092424	P	GREATER LOUISVILLE INC FLY IN
42826	CHARLES A TRUESDELL	2509864	\$179.25		092424	P	KASS FALL SUPERINTENDENTS SUMMIT
42826	CHARLES A TRUESDELL	2510016	\$89.37		092424	P	JULY AUGUST TRAVEL
47199	CHARLES D ATKINSON	2510858	\$384.93		092424	P	DATA WISE IN ACTION



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 35 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
44211	CHARLEY A ALEXANDER	2510101	\$286.00		092424	P	PRAXIS REIMBURSEMENT
24549	CHARLMEILLE ANGELIQUE SCHERER	2509990	\$59.39		092424	P	AUGUST TRAVEL
47402	CHARQWAN MCCALLISTER	2508915	\$1,200.00	2508284	092424	P	TI FINANCE
30787	CHARTER COMMUNICATIONS HOLDING LLC	2507344	\$262.38	2506582	091724	P	134521101
30787	CHARTER COMMUNICATIONS HOLDING LLC	2508100	\$229.98	2500938	091724	P	134663801
136040	CHASE MARKETING INC	2507098	\$775.00	2507009	091724	P	BRECKINRIDGE METRO/YSC
29871	CHASITY A DAVIS	2507737	\$65.06		091724	P	MARCH TRAVEL
28792	CHELSEA GRAHAM	2508710	\$45.05		092424	P	AUGUST TRAVEL
36386	CHERYL L AMSTUTZ	2506620	\$158.73		091724	P	AUGUST TRAVEL
36386	CHERYL L AMSTUTZ	2510107	\$190.00		092424	P	CONFERENCE REGISTRATION WIDWEST
36386	CHERYL L AMSTUTZ	2510113	\$249.00		092424	P	CONFERENCE REGISTRATION CONN SELMER
500221	CHILD SUPPORT ENFORCEMENT GEORGIA	2508121	\$208.96		091324P	P	Payroll Run X - Warrant R0913
47503	CHRIST WAY MISSIONARY BAPTIST CHURCH	2510849	\$171.42		092424	P	REFUND- 2 RENTAL DAYS
45459	CHRISTINA E ALLEN	2507702	\$74.16		091724	P	AUGUST TRAVEL
25668	CHRISTINA L CHESNUT	2507722	\$59.18		091724	P	AUGUST TRAVEL
47064	CHRISTINA M MUDD	2508817	\$6.75		092424	P	AUGUST TRAVEL
39403	CHRISTINA R CASE	2506622	\$135.45		091724	P	JULY TRAVEL
39403	CHRISTINA R CASE	2509129	\$499.28		092424	P	VICTORY OVER VIOLENCE
34180	CHRISTOPHER R BYRD	2509795	\$310.00		092424	P	SCHOOL NUTRITION ASSOC CONFERENCE
41225	CHURCHILL MCGEE LLC	2507878	\$110,432.40	2444453	091724	P	FACILITIES CAPITAL IMPROVEMENT
17507	CINTAS CORPORATION 2	2507131	\$191.70	2417637	091724	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2507144	-\$237.95	2417637	091724	P	UNIFORM & CLOTHING (INCLUDING SHOES, SOCKS &
17507	CINTAS CORPORATION 2	2507148	\$262.89	2502377	091724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2507152	\$92.54	2502377	091724	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510007	\$600.00	2503325	092424	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2510010	\$155.11	2502791	092424	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2510012	\$64.14	2502791	092424	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2510018	\$5.17	2502791	092424	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2510022	\$130.97	2502791	092424	P	NUTRITION CENTER
17507	CINTAS CORPORATION 2	2510027	\$12.22	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510029	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 36 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
17507	CINTAS CORPORATION 2	2510035	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510055	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510059	\$92.54	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510065	\$266.12	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510071	\$1,139.73	2501823	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510074	\$2.74	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510083	\$864.42	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510085	\$14.40	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510089	\$2,771.75	2501823	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510091	\$166.97	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510092	\$130.62	2402492	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510104	\$5.49	2402492	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510115	\$1,995.70	2435596	092424	P	SF1-FACILITY MANAGEMENT-AREA 3
17507	CINTAS CORPORATION 2	2510128	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510130	\$4.36	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510133	\$5.02	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510134	\$339.76	2435600	092424	P	SF1-FACILITY MANAGEMENT-AREA 7
17507	CINTAS CORPORATION 2	2510138	\$341.84	2435596	092424	P	SF1-FACILITY MANAGEMENT-AREA 3
17507	CINTAS CORPORATION 2	2510143	\$803.98	2435596	092424	P	SF1-FACILITY MANAGEMENT-AREA 3
17507	CINTAS CORPORATION 2	2510148	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510164	\$9.69	2402492	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510165	\$1,207.04	2436158	092424	P	SF1-FACILITY MANAGEMENT-AREA 4
17507	CINTAS CORPORATION 2	2510167	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510175	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510178	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510184	\$9.68	2402492	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510187	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510190	\$4.36	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510191	\$5.02	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510197	\$5.02	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510199	\$262.89	2502377	092424	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 37 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
17507	CINTAS CORPORATION 2	2510202	\$92.54	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510204	\$14.40	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510208	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510211	\$12.22	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510215	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510230	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510232	\$266.12	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510238	\$92.54	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510248	\$10.70	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510254	\$2.74	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510256	\$5.02	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510258	\$10.70	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510262	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510265	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510268	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510271	\$5.02	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510272	\$92.54	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510273	\$208.49	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510275	\$4.36	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510279	\$5.02	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510285	\$262.89	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510289	\$92.54	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510292	\$14.40	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510295	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510298	\$262.89	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510300	\$92.54	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510302	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510304	\$4.36	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510306	\$5.02	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510316	\$14.40	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510321	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 38 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
17507	CINTAS CORPORATION 2	2510325	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510328	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510332	\$267.91	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510338	\$92.54	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510341	\$5.68	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510348	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510351	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510354	\$182.36	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510356	\$267.91	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510358	\$5.68	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510363	\$12.22	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510364	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510379	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510381	\$10.04	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510384	\$273.56	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510386	\$5.02	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510390	\$493.08	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510392	\$92.54	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510394	\$5.68	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510396	\$12.22	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510400	\$5.02	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510402	\$2.74	2502377	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510406	\$258.43	2402492	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510410	\$5.49	2402492	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510411	\$8.50	2402492	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510413	\$9.69	2402492	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510415	\$9.68	2402492	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510418	\$11.78	2402492	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510421	\$9.68	2402492	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510423	\$83.48	2402492	092424	P	VEHICLE MAINTENANCE
17507	CINTAS CORPORATION 2	2510426	\$11.78	2402492	092424	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 39 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
17507	CINTAS CORPORATION 2	2510427	\$9.68	2402492	092424	P	VEHICLE MAINTENANCE
43425	CITY BARBEQUE HOLDINGS LLC	2505625	\$1,938.87	2503221	091024	P	DEP/LTR
500477	CLARK LAW OFFICES PLLC	2508146	\$219.61		091324P	P	Payroll Run X - Warrant R0913
500248	CLARK SUPERIOR COURT	2508124	\$125.00		091324P	P	Payroll Run X - Warrant R0913
23170	CLIFTINA L PARKS	2509155	\$974.42		092424	P	ELEVATE YOUR CLASSROOM CONFERENCE
43210	CLIFTON FOREST GUEST	2509234	\$590.00		092424	P	T SENTER ARBITRATION
127164	CMTA INC	2509351	\$18,143.30	2503399	092424	P	FACILITIES CAPITAL IMPROVEMENT
125374	COLLABORATIVE FOR TEACHING & LEARNING	2508886	\$112,040.00	2503741	092424	P	OLMSTED ACADEMY SOUTH
125374	COLLABORATIVE FOR TEACHING & LEARNING	2508894	\$14,647.00	2509634	092424	P	SOUTHERN HIGH SCHOOL
120587	COLLEY JENNIFER E	2509073	\$295.96		092424	P	WALLACE ECPI PLC
3734	COMMONWEALTH OF KY	2506006	\$250.00	2501777	091024	P	ACCOUNTING SERVICES- VH 4TH FLOOR
29171	COMPLETE PRINTER SOURCE	2504603	\$37.96	2424444	091024	P	CROSBY MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2504604	\$4.65	2427474	091024	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2504605	\$10.02	2424138	091024	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2504606	\$25.57	2428999	091024	P	MIDDLETOWN ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2504607	\$42.21	2434412	091024	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2504608	\$39.79	2428545	091024	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2504609	\$37.23	2427667	091024	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2504610	\$30.36	2426832	091024	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2504611	\$29.58	2433758	091024	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2504612	\$29.22	2434408	091024	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2504613	\$79.02	2435089	091024	P	READY4K CAMP/ MICHELLE SEADLER
29171	COMPLETE PRINTER SOURCE	2504614	\$74.40	2426875	091024	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2504615	\$1.56	2425572	091024	P	GEORGE UNSELD/LAURA SMITH
29171	COMPLETE PRINTER SOURCE	2504616	\$58.18	2430742	091024	P	MINOR DANIELS ACADEMY
29171	COMPLETE PRINTER SOURCE	2504618	\$49.49	2432118	091024	P	BINET SCHOOL
29171	COMPLETE PRINTER SOURCE	2504620	\$53.80	2429848	091024	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2504623	\$59.80	2434398	091024	P	SMYRNA ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2504625	\$17.64	2428415	091024	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2504626	\$12.42	2428784	091024	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2504628	\$82.08	2435785	091024	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 40 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2504629	\$77.94	2434638	091024	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2504630	\$78.98	2441720	091024	P	HAWTHORNE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2504631	\$99.39	2504872	091024	P	MINORS LANE ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2504632	\$66.75	2440595	091024	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2504633	\$26.34	2434413	091024	P	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2504634	\$28.98	2426021	091024	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2504635	\$72.00	2442494	091024	P	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2504636	\$30.36	2427138	091024	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2504641	\$52.03	2426159	091024	P	WHEELER ELEMENTARY SCHOOL
29171	COMPLETE PRINTER SOURCE	2504642	\$12.70	2428297	091024	P	ROBERTA TULLY ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2504645	\$38.41	2431019	091024	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2504647	\$15.18	2428556	091024	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2504649	\$12.70	2425010	091024	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2504651	\$11.03	2428305	091024	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2504652	\$28.50	2426522	091024	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2504653	\$8.99	2428604	091024	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2504654	\$50.72	2431523	091024	P	SLAUGHTER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2504655	\$31.51	2428421	091024	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2504656	\$4.56	2424957	091024	P	CONWAY
29171	COMPLETE PRINTER SOURCE	2504657	\$11.10	2429677	091024	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2504659	\$70.35	2427858	091024	P	MILL CREEK
29171	COMPLETE PRINTER SOURCE	2504661	\$19.89	2424423	091024	P	BLOOM ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2504662	\$2.79	2427139	091024	P	CRUMS LANE
29171	COMPLETE PRINTER SOURCE	2504665	\$34.38	2431066	091024	P	COCHRANE
29171	COMPLETE PRINTER SOURCE	2504668	\$24.48	2426259	091024	P	LOWE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2504670	\$35.85	2434642	091024	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2504676	\$48.45	2427658	091024	P	PHOENIX
29171	COMPLETE PRINTER SOURCE	2504678	\$79.02	2433993	091024	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2504680	\$64.80	2423099	091024	P	KAMMERER
29171	COMPLETE PRINTER SOURCE	2504684	\$6.20	2426160	091024	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2504688	\$16.24	2427275	091024	P	STOPHER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 41 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2504691	\$9.60	2428609	091024	P	MINORS LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2504694	\$23.45	2424124	091024	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2504697	\$26.97	2428995	091024	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2504699	\$43.11	2427276	091024	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2504702	\$25.08	2425435	091024	P	DUVALLE/HAYCRAFT 143
29171	COMPLETE PRINTER SOURCE	2504704	\$6.27	2415783	091024	P	RUTHERFORD ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2504706	\$31.70	2433242	091024	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2504707	\$7.59	2428910	091024	P	WAGGENER HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2504709	\$47.12	2428977	091024	P	ATHERTON HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2504710	\$32.50	2434410	091024	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2504712	\$2.54	2428974	091024	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2504713	\$39.78	2427664	091024	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2504726	\$31.13	2428420	091024	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2504728	\$12.54	2427472	091024	P	BROWN SCHOOL
29171	COMPLETE PRINTER SOURCE	2504730	\$22.21	2427475	091024	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2504734	\$6.27	2422973	091024	P	LAUKHUF
29171	COMPLETE PRINTER SOURCE	2504736	\$7.62	2424338	091024	P	EASTERN HS
29171	COMPLETE PRINTER SOURCE	2504738	\$31.00	2432500	091024	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2504739	\$31.33	2428546	091024	P	HITE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2507817	\$28.45	2437237	091724	P	SAC-DUPONT
29171	COMPLETE PRINTER SOURCE	2507818	\$32.50	2444771	091724	P	BOARD, CHALK, CORK, BULLETIN AND TACKBOARD
29171	COMPLETE PRINTER SOURCE	2508440	\$6.27	2420992	092424	P	ECH/ JAN FARRELL, ROOM 129
29171	COMPLETE PRINTER SOURCE	2508441	\$6.27	2421653	092424	P	ECH LORI ZASTROW RM 103
29171	COMPLETE PRINTER SOURCE	2508442	\$6.27	2424506	092424	P	ECH / LORI FRENCH
29171	COMPLETE PRINTER SOURCE	2508443	\$6.27	2424954	092424	P	ECH/ ANN BAYENS, ROOM 101
29171	COMPLETE PRINTER SOURCE	2508444	\$1.27	2425570	092424	P	SHACKLETTE ECH/VPALMER/ROOM 107
29171	COMPLETE PRINTER SOURCE	2508446	\$6.27	2427306	092424	P	ECH/ CANDACE WILLOUGHBY, ROOM 117
29171	COMPLETE PRINTER SOURCE	2508447	\$7.62	2427862	092424	P	ECH/ MICHELLE BRUNER, ROOM 101
29171	COMPLETE PRINTER SOURCE	2508448	\$2.54	2427862	092424	P	ECH/ MICHELLE BRUNER, ROOM 101
29171	COMPLETE PRINTER SOURCE	2508449	\$5.08	2428544	092424	P	GEORGE UNSELD/LAURA SMITH
29171	COMPLETE PRINTER SOURCE	2508450	\$1.27	2428544	092424	P	GEORGE UNSELD/LAURA SMITH



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 42 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2508453	\$1.65	2431174	092424	P	ECH/MARGARET HESTON
29171	COMPLETE PRINTER SOURCE	2508454	\$79.02	2435085	092424	P	READY4K CAMP/ HEATHER BRUMBACK
29171	COMPLETE PRINTER SOURCE	2508455	\$79.02	2435086	092424	P	READY4K CAMP/ BRIAN CLARK
29171	COMPLETE PRINTER SOURCE	2508456	\$79.02	2435087	092424	P	READY4K CAMP/ ANNE STALEY
29171	COMPLETE PRINTER SOURCE	2508457	\$79.02	2435088	092424	P	READY4K CAMP/ ANDREA GRISBY
29171	COMPLETE PRINTER SOURCE	2508458	\$298.00	2436217	092424	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2508459	\$177.47	2436582	092424	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2508460	\$39.75	2437559	092424	P	ECH/ JULIE HILTON
29171	COMPLETE PRINTER SOURCE	2508461	\$49.53	2438001	092424	P	SHACKLETTE ECH/VPALMER/ROOM 107
29171	COMPLETE PRINTER SOURCE	2508546	\$30.70	2427863	092424	P	ECE SPEECH BEVERLY KIPER
29171	COMPLETE PRINTER SOURCE	2508555	\$2.54	2425009	092424	P	NEWCOMER ACADEMY
29171	COMPLETE PRINTER SOURCE	2508558	\$72.99	2438766	092424	P	FOLDER, (WAREHOUSE & INSTRUCTIONAL BID)
29171	COMPLETE PRINTER SOURCE	2508567	\$47.43	2431852	092424	P	NEWCOMER EXPLORE
29171	COMPLETE PRINTER SOURCE	2508568	\$46.48	2436826	092424	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2508572	\$36.00	2436728	092424	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2508574	\$27.78	2436992	092424	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2508577	\$29.64	2434399	092424	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2508579	\$26.34	2431176	092424	P	NORTON COMMONS ELEM #371
29171	COMPLETE PRINTER SOURCE	2508582	\$51.96	2436583	092424	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2508584	\$45.10	2436991	092424	P	NORTON ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2508585	\$37.88	2436989	092424	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2508588	\$30.40	2437226	092424	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2508591	\$34.14	2438007	092424	P	RAMSEY MIDDLE 219
29171	COMPLETE PRINTER SOURCE	2508593	\$90.32	2439599	092424	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2508596	\$6.60	2440317	092424	P	ECH/ MICHELLE BRUNER, ROOM 101
29171	COMPLETE PRINTER SOURCE	2508598	\$9.00	2440317	092424	P	ECH/ MICHELLE BRUNER, ROOM 101
29171	COMPLETE PRINTER SOURCE	2508601	\$9.90	2440317	092424	P	ECH/ MICHELLE BRUNER, ROOM 101
29171	COMPLETE PRINTER SOURCE	2508606	\$29.60	2442494	092424	P	THOMAS JEFFERSON MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2508609	\$53.45	2443820	092424	P	JACOB ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2508614	\$146.10	2501899	092424	P	FRAYSER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2508629	\$40.80	2503607	092424	P	ECH SARA CORLEY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 43 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2508631	\$129.90	2503849	092424	P	ECH GHEENS ORDER/ SHAH/ K SHUFF
29171	COMPLETE PRINTER SOURCE	2508632	\$65.93	2503992	092424	P	ECH / LORI FRENCH
29171	COMPLETE PRINTER SOURCE	2508634	\$395.10	2503993	092424	P	ECH KRISTI HOLLINSWORTH
29171	COMPLETE PRINTER SOURCE	2508635	\$26.34	2505878	092424	P	ECH / LORI FRENCH
29171	COMPLETE PRINTER SOURCE	2508637	\$31.12	2506341	092424	P	SHACKLETTE ECH/DRIEHURST/RM 108
29171	COMPLETE PRINTER SOURCE	2508679	\$64.14	2508636	092424	P	FOSTER ACADEMY
29171	COMPLETE PRINTER SOURCE	2508683	\$29.45	2508638	092424	P	ECH K HOLLINSWORTH MTORDERS
29171	COMPLETE PRINTER SOURCE	2508693	\$42.44	2438051	092424	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2508697	\$9.90	2435404	092424	P	WILDER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2508700	\$32.07	2434640	092424	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2508705	\$56.10	2437998	092424	P	JEFFERSONTOWN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2508711	\$2.54	2427279	092424	P	STOPHER
29171	COMPLETE PRINTER SOURCE	2508726	\$39.08	2436579	092424	P	SOUTHERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2508747	\$851.00	2507545	092424	P	GUTERMUTH
29171	COMPLETE PRINTER SOURCE	2508754	\$516.00	2507543	092424	P	CANE RUN ELEM - BK
29171	COMPLETE PRINTER SOURCE	2508758	\$487.80	2503291	092424	P	WESTPORT MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2508764	\$458.97	2506213	092424	P	FERN CREEK ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2508768	\$455.00	2437558	092424	P	FARMER ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2508773	\$449.31	2507537	092424	P	BROWN SCHOOL (RITA)
29171	COMPLETE PRINTER SOURCE	2508781	\$360.54	2506016	092424	P	SENECA HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2508790	\$330.65	2504753	092424	P	ECHO TRAIL MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2508796	\$330.62	2506436	092424	P	MINORS LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2508802	\$312.96	2506060	092424	P	MINORS LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2508809	\$297.44	2506202	092424	P	VALLEY HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2508816	\$274.80	2438162	092424	P	HIGHLAND MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2508822	\$268.60	2507539	092424	P	MINORS LANE ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2508829	\$248.64	2500880	092424	P	LUHR ELEMENTARY
29171	COMPLETE PRINTER SOURCE	2508834	\$246.52	2503160	092424	P	CARRITHERS MIDDLE SCHOOL
29171	COMPLETE PRINTER SOURCE	2508846	\$245.14	2502038	092424	P	LASSITER
29171	COMPLETE PRINTER SOURCE	2508858	\$230.95	2438053	092424	P	TESTING UNIT
29171	COMPLETE PRINTER SOURCE	2508875	\$229.23	2500825	092424	P	STONESTREET ELEMENTARY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 44 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
29171	COMPLETE PRINTER SOURCE	2508883	\$223.50	2438893	092424	P	KERRICK
29171	COMPLETE PRINTER SOURCE	2508895	\$218.82	2504314	092424	P	WESTERN HIGH SCHOOL
29171	COMPLETE PRINTER SOURCE	2508900	\$218.76	2500086	092424	P	ST. MATTHEWS ELEM
29171	COMPLETE PRINTER SOURCE	2510693	\$105.36	2505879	092424	P	ECH/ SHARON MURPHY/ ROOM 235
45393	CONSCIOUS DISCIPLINE HOLDINGS LLC	2507870	\$552.00	2439014	091724	P	ECH/ TAYLOR UTLEY
84160	CONSOLIDATED ELECTRICAL DISTRIBUTORS IN	2508908	\$323.68	2506607	092424	P	MAINT. WAREHOUSE
31206	COOPER ROBIN	2507727	\$93.83		091724	P	AUGUST TRAVEL
41500	COOPERATIVE STRATEGIES LLC	2504577	\$1,575.00	2421430	090424	P	SCHOOL CHOICE
38783	CORAL WILKERSON	2509887	\$299.38		092424	P	WIDENING THE CIRCLE
45333	CORNERSTONE GEOTECH SERVICES LLC	2505627	\$213.75	2445040	091024	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2505628	\$171.25	2440994	091024	P	FACILITIES CAPITAL IMPROVEMENT
45333	CORNERSTONE GEOTECH SERVICES LLC	2506007	\$4,049.00	2505227	091024	P	FACILITIES CAPITAL IMPROVEMENT
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2505629	\$1,275.00	2506078	091024	P	DEP - CGCS
58378	COUNCIL OF THE GREAT CITY SCHOOLS	2505630	\$425.00	2508572	091024	P	ACADEMIC SCHOOL DIVISION - LPD
36597	COURTNEY C WILLIAMS	2510030	\$88.48		092424	P	AUGUST TRAVEL
42217	COURTNEY N COMSTOCK	2506623	\$12.02		091724	P	AUGUST TRAVEL
140523	COYLE ERIN M	2509127	\$271.78		092424	P	DATA WISE IN ACTION
44435	CRACKER BARREL OLD COUNTRY STORE INC	2505951	\$1,973.58	2442605	091024	P	KING
144048	CREATION GARDENS	2505299	\$158.13	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505300	\$87.76	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505301	\$52.76	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505302	\$21.38	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505303	\$34.13	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505304	\$273.03	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505305	\$160.28	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505306	\$46.45	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505307	\$81.57	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505308	\$133.77	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505309	\$37.36	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505310	\$431.48	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505311	\$49.12	2502835	091024	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 45 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2505312	\$116.79	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505313	\$108.86	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505314	\$167.05	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505315	\$73.73	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505316	\$290.94	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505317	\$229.47	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505318	\$330.47	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505319	\$265.98	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505320	\$96.37	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505321	\$61.87	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505322	\$852.96	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505323	\$312.20	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505324	\$153.99	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505325	\$166.74	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505326	\$194.45	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505327	\$177.78	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505328	\$100.90	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505329	\$293.34	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505330	\$519.00	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505331	\$415.65	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505332	\$212.58	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505333	\$188.86	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505334	\$254.68	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505335	\$81.46	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505336	\$290.48	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505337	\$352.43	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505338	\$374.47	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505339	\$350.39	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505340	\$300.41	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505341	\$100.84	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505342	\$196.09	2502835	091024	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 46 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2505343	\$259.94	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505344	\$271.44	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505345	\$302.96	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505346	\$303.68	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505347	\$260.39	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505348	\$285.90	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505349	\$149.70	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505350	\$203.42	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505351	\$361.86	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505352	\$230.32	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505353	\$191.55	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505354	\$192.23	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505355	\$109.70	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505356	\$239.67	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505357	\$110.67	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505358	\$198.17	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505359	\$263.89	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505360	\$196.88	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505361	\$141.61	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505362	\$295.40	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505363	\$119.43	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505364	\$179.88	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505365	\$103.81	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505366	\$235.97	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505367	\$230.31	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505368	\$244.16	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505369	\$85.79	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505370	\$153.98	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505371	\$144.30	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505372	\$136.53	2502835	091024	P	NUTRITION CENTER
144048	CREATION GARDENS	2505373	\$398.24	2502835	091024	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 47 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2506394	\$2,391.10	2502834	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506396	-\$44.50	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506398	\$82.56	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506399	\$193.45	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506400	\$218.71	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506401	-\$31.75	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506402	\$280.17	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506403	\$156.05	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506406	\$209.37	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506408	\$122.04	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506414	\$134.47	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506416	\$147.16	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506417	\$139.27	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506419	\$302.65	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506426	\$90.51	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506427	\$169.73	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506428	\$123.11	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506429	\$401.47	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506431	\$316.34	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506432	\$277.01	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506433	\$24.25	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506434	\$266.89	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506436	\$227.01	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506438	\$350.37	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506439	\$201.75	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506441	\$252.37	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506443	\$487.42	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506445	\$316.59	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506446	\$308.87	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506448	\$281.41	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506450	\$319.61	2502835	091724	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 48 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2506451	\$4,870.50	2502834	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506452	\$2,712.10	2502834	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2506454	\$176.11	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507508	\$22.10	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507509	\$171.10	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507510	\$105.73	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507511	\$299.78	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507512	\$114.97	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507513	\$252.77	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507514	\$172.87	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507515	\$214.52	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507516	\$215.05	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507517	\$270.49	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507518	\$254.41	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507519	\$104.82	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507520	\$134.24	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507521	\$53.25	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507522	\$404.75	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507523	\$106.87	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507524	\$240.76	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507525	\$138.86	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507526	\$107.81	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507527	\$244.27	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507528	\$191.55	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507529	\$176.99	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507530	\$75.20	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507531	\$157.46	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507532	\$473.54	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507533	\$196.56	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507534	\$154.21	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507535	\$352.18	2502835	091724	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 49 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2507536	\$344.58	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507537	\$563.29	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507538	\$243.66	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507539	\$136.19	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507540	\$361.24	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507541	\$190.48	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507542	\$130.73	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507543	\$128.69	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507544	\$363.54	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507545	\$50.70	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507546	\$92.33	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507547	\$92.33	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507548	\$306.54	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507549	\$270.05	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507550	\$192.16	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507551	\$251.25	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507552	\$185.20	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507553	\$195.92	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507554	\$246.21	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507555	\$180.67	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507556	\$256.48	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507557	\$339.99	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507558	\$140.05	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507559	\$156.05	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507560	\$217.72	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507561	\$326.52	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507562	\$131.43	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507563	\$175.45	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507564	\$468.28	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507565	\$116.54	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507566	\$167.08	2502835	091724	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 50 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2507567	\$182.07	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507568	\$234.96	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507569	\$279.12	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507570	\$170.83	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507571	\$271.64	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507572	\$283.29	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507573	\$267.62	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507574	\$108.33	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507575	\$487.33	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507576	\$126.11	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507577	\$298.55	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507578	\$119.05	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507579	\$187.24	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507580	\$240.10	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507581	\$252.05	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507582	\$156.04	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507583	\$242.80	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507584	\$186.30	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507585	\$105.87	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507586	\$197.33	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507587	\$165.92	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507588	\$146.32	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507589	\$156.05	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507590	\$169.32	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507591	\$32.87	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507592	\$241.69	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507593	\$188.55	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507594	\$197.33	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507595	\$234.56	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507596	\$210.37	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507597	\$103.83	2502835	091724	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 51 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2507598	\$210.75	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507599	\$239.96	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507600	\$157.76	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507601	\$277.58	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507602	\$121.06	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507603	\$176.36	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507604	\$93.12	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507605	\$158.58	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507606	\$255.28	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507607	\$353.39	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507608	\$141.54	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507609	\$226.34	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507610	\$172.31	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507611	\$253.52	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507612	\$164.78	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507951	\$212.98	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2507952	-\$15.00	2502835	091724	P	NUTRITION CENTER
144048	CREATION GARDENS	2508702	-\$47.25	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2508704	-\$25.35	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2508709	-\$101.68	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2508714	-\$15.00	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2508716	-\$20.95	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2508722	-\$24.25	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2508733	\$167.81	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2508738	\$366.66	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2508742	\$270.42	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2508748	\$192.90	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509428	\$218.21	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509429	\$395.97	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509430	\$197.69	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509431	\$121.58	2502835	092424	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 52 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2509432	\$157.92	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509433	\$244.42	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509434	\$405.73	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509435	\$188.95	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509436	\$277.43	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509437	\$12.12	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509438	\$18.70	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509439	\$264.90	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509440	\$160.95	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509441	\$157.31	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509442	\$172.20	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509443	\$193.16	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509444	\$114.71	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509445	\$129.00	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509446	\$137.39	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509447	\$178.47	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509448	\$60.20	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509449	\$377.91	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509450	\$154.53	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509451	\$119.21	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509452	\$91.92	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509453	\$226.44	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509454	\$184.58	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509455	\$106.61	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509456	\$267.23	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509457	\$281.37	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509458	\$128.69	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509459	\$59.94	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509460	\$187.87	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509461	\$230.74	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509462	\$230.62	2502835	092424	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 53 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2509463	\$146.79	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509464	\$196.63	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509465	\$227.19	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509466	\$187.54	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509467	\$219.32	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509468	\$249.83	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509469	\$76.05	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509470	\$217.75	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509471	\$228.64	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509472	\$245.10	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509473	\$228.21	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509474	\$136.34	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509475	\$263.03	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509476	\$28.01	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509477	\$114.50	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509478	\$31.45	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509479	\$194.97	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509480	\$312.57	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509481	\$32.98	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509482	\$133.05	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509483	\$225.97	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509484	\$164.20	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509485	\$415.76	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509486	\$185.78	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509487	\$335.85	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509488	\$95.88	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509489	\$152.75	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509490	\$90.46	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509491	\$608.22	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509492	\$174.97	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509493	\$274.83	2502835	092424	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 54 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2509494	\$176.06	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509495	\$267.63	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509496	\$366.18	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509497	\$294.04	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509498	\$32.87	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509499	\$228.79	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509500	\$191.27	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509501	\$120.99	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509502	\$146.19	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509503	\$103.34	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509504	\$254.07	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509505	\$310.33	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509506	\$228.96	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509507	\$235.45	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509508	\$193.94	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509509	\$161.33	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509510	\$221.84	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509511	\$289.42	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509512	\$281.51	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509513	\$306.88	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509514	\$311.53	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509515	\$263.55	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509516	\$390.15	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509517	\$169.99	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509518	\$375.35	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509519	\$204.38	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509520	\$320.68	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509521	\$73.59	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509522	\$340.34	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509523	\$295.50	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509524	\$248.60	2502835	092424	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 55 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
144048	CREATION GARDENS	2509525	\$95.53	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509526	\$110.15	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509527	\$70.77	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509528	\$86.38	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509529	\$268.89	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509530	\$175.95	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509531	\$188.95	2502835	092424	P	NUTRITION CENTER
144048	CREATION GARDENS	2509532	\$124.57	2502835	092424	P	NUTRITION CENTER
2684	CREATIVE IMAGE TECHNOLOGIES	2508911	\$3,837.95	2438935	092424	P	SANDERS ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2508912	\$6,726.89	2436456	092424	P	WILDER ELEMENTARY
2684	CREATIVE IMAGE TECHNOLOGIES	2508913	\$3,677.95	2436828	092424	P	ATHERTON HIGH SCHOOL
2684	CREATIVE IMAGE TECHNOLOGIES	2508914	\$3,839.00	2431996	092424	P	LINCOLN ELEMENTARY
34200	CROOKED RIVER FARMS LLC	2508101	\$595.00	2430283	091724	P	ECH / LORI FRENCH
34200	CROOKED RIVER FARMS LLC	2508102	\$595.00	2430162	091724	P	SHACKLETTE ECH
21739	CRYSTAL N WILKINSON	2509891	\$300.00		092424	P	GET YOUR TEACH ON
23391	CRYSTAL REPORTING SOLUTIONS	2507848	\$8,750.00	2502801	091724	P	BUDGET DEPARTMENT/FINANCIAL PLANNING & MA
40231	CUMMINS INC	2505631	\$680.75	2503176	091024	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2505632	\$298.68	2503176	091024	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2505633	\$554.09	2503176	091024	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2505634	\$275.37	2503176	091024	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2505635	\$40.94	2503176	091024	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2505636	\$103.40	2503176	091024	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2507102	\$3.40	2503176	091724	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2507105	\$145.36	2503176	091724	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2509207	\$548.64	2503176	092424	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2509208	\$38.84	2503176	092424	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2509210	\$44.30	2503176	092424	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2509212	\$386.63	2503176	092424	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2509215	\$298.68	2503176	092424	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2509217	\$18.31	2503176	092424	P	VEHICLE MAINTENANCE
40231	CUMMINS INC	2509220	\$1,706.07	2503176	092424	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report

09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 56 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
40231	CUMMINS INC	2509221	\$195.97	2503176	092424	P	VEHICLE MAINTENANCE
47345	CUSTOM CULINARY INC	2505956	\$8,954.88	2502929	091024	P	NUTRITION CENTER
44914	CUTTIN IT CLOSE LAWN AND LANDSCAPING LL	2509620	\$1,164.00	2420146	092424	P	LASSITER MIDDLE
44914	CUTTIN IT CLOSE LAWN AND LANDSCAPING LL	2509626	\$135.00	2510301	092424	P	LASSITER MIDDLE
30121	DAGES PAINT COMPANY	2509768	\$72.00	2445119	092424	P	NICHOLS BUS PARTS
30121	DAGES PAINT COMPANY	2509769	\$159.92	2503213	092424	P	MAINT WHSE
23542	DAIKIN COMFORT TECH DIST INC	2509770	\$1,000.00	2506473	092424	P	MECH MAINT - HVAC
47429	DAKOTA BROWN	2509226	\$100.00		092424	P	INCENTIVE FOR EARNING GED
104359	DAL TILE DISTRIBUTION INC	2509771	\$782.88	2504263	092424	P	RENOVATIONS
42388	DANA L COLLINS	2509228	\$75.00		092424	P	REGISTRATION KSBA LEARN AND EARN WEBINAR
47664	DARIAN I ROBINSON	2509276	\$20.00		092424	P	FINGERPRINTS
500231	DAVID DEEP LAW OFFICE	2508122	\$148.58		091324P	P	Payroll Run X - Warrant R0913
143868	DAVID L GAMBRELL	2509779	\$525.00	2507835	092424	P	YPAS
40750	DAVID V SPENCER	2510003	\$38.55		092424	P	AUGUST TRAVEL
26211	DAVIS DAWN	2506624	\$47.32		091724	P	AUGUST TRAVEL
139634	DAWN M BARBER	2508670	\$36.34		092424	P	AUGUST TRAVEL
129957	DC ELEVATOR COMPANY INC	2509782	\$87.50	2501894	092424	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2509785	\$250.53	2501894	092424	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2509789	\$350.00	2501894	092424	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2509793	\$262.50	2501894	092424	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2509796	\$43.75	2501894	092424	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2509803	\$87.50	2501894	092424	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2509807	\$2,298.00	2501893	092424	P	PROPERTY MANAGEMENT ELEVATOR MONTHLY MA
129957	DC ELEVATOR COMPANY INC	2509812	\$656.25	2501894	092424	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
129957	DC ELEVATOR COMPANY INC	2509815	\$87.50	2501894	092424	P	PROPERTY MANAGEMENT ELEVATOR REPAIRS BLAN
47393	DE LAGE LANDEN FINANCIAL SERVICES INC	2509380	\$1,965.70	2428518	092424	P	MATERIALS PRODUCTION
31638	DEAN A SANTINI	2508831	\$14.85		092424	P	AUGUST TRAVEL
33069	DEARBORN NATIONAL LIFE INSURANCE CO	2509817	\$65,173.92	2501875	092424	P	BENEFITS
500033	DEATRICK & SPIES PSC	2508107	\$2,401.25		091324P	P	Payroll Run X - Warrant R0913
135209	DECKER INC	2509997	\$317.00	2508144	092424	P	NORTON ELEMENTARY
135209	DECKER INC	2510033	\$161.89	2505631	092424	P	SERVICE, (NON-BID)



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 57 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
135209	DECKER INC	2510037	\$112.95	2502281	092424	P	BARRET TRADITIONAL MIDDLE SCHOOL
44248	DEER PARK ROOFING LLC	2507879	\$227,117.52	2430634	091724	P	FACILITIES CAPITAL IMPROVEMENT
44248	DEER PARK ROOFING LLC	2507881	\$19,260.00	2430634	091724	P	FACILITIES CAPITAL IMPROVEMENT
44248	DEER PARK ROOFING LLC	2507882	\$132,356.88	2430634	091724	P	FACILITIES CAPITAL IMPROVEMENT
131797	DELL MARKETING LP	2510038	\$44,335.00	2504064	092424	P	BIG IP F5 SERVICE
62520	DEMCO INC	2504909	\$187.46	2501785	091024	P	HITE ELEMENTARY
62520	DEMCO INC	2506030	\$662.25	2439303	091724	P	KAMMERER
62520	DEMCO INC	2506033	\$569.90	2503622	091724	P	BUTLER TRADITIONAL HIGH SCHOOL
62520	DEMCO INC	2506036	\$186.90	2505934	091724	P	STUART ACA
62520	DEMCO INC	2506038	\$200.76	2501579	091724	P	FAIRDALE ELEMENTARY
62520	DEMCO INC	2506041	\$96.36	2501869	091724	P	LAYNE ELEM
62520	DEMCO INC	2506053	\$708.05	2501786	091724	P	LAUKHUF
62520	DEMCO INC	2506065	\$189.05	2505302	091724	P	WILKERSON
62520	DEMCO INC	2506068	\$334.24	2443105	091724	P	THOMAS JEFFERSON MIDDLE SHOOOL
62520	DEMCO INC	2507825	\$904.70	2505465	091724	P	WAGGENER HIGH SCHOOL
62520	DEMCO INC	2510043	\$1,289.80	2440569	092424	P	CANE RUN ELEM - BK
37975	DEONDRA D KIMBLE	2510047	\$1,800.00	2506050	092424	P	DIVERSITY EQUITY AND POVERTY
37589	DERBY CITY ENVIRONMENTAL LLC	2510056	\$3,107.00	2504411	092424	P	MECHANICAL MAINTENANCE
37589	DERBY CITY ENVIRONMENTAL LLC	2510060	\$1,300.00	2504411	092424	P	MECHANICAL MAINTENANCE
37589	DERBY CITY ENVIRONMENTAL LLC	2510062	\$2,080.00	2504411	092424	P	MECHANICAL MAINTENANCE
37589	DERBY CITY ENVIRONMENTAL LLC	2510067	\$2,067.00	2504411	092424	P	MECHANICAL MAINTENANCE
37589	DERBY CITY ENVIRONMENTAL LLC	2510072	\$2,080.00	2504411	092424	P	MECHANICAL MAINTENANCE
37589	DERBY CITY ENVIRONMENTAL LLC	2510075	\$65.00	2504411	092424	P	MECHANICAL MAINTENANCE
61767	DEREK ENGINEERING INC	2506178	\$72,522.00	2444454	091024	P	FACILITIES CAPITAL IMPROVEMENT
31519	DEVENUTO TERESA	2507743	\$106.04		091724	P	AUGUST TRAVEL
267	DEVON A LAND	2509958	\$52.49		092424	P	AUGUST TRAVEL
41860	DFA DAIRY BRANDS FLUIDS LLC	2506476	\$3,665.00	2504050	091724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2506478	\$2,932.00	2504050	091724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2508277	\$50,117.14	2504051	091724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2508279	\$88,476.64	2504051	091724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2508280	\$64,565.50	2504051	091724	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 58 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41860	DFA DAIRY BRANDS FLUIDS LLC	2508281	\$82,046.07	2504051	091724	P	NUTRITION CENTER
41860	DFA DAIRY BRANDS FLUIDS LLC	2508789	\$2,858.70	2504050	092424	P	NUTRITION CENTER
48513	DIANE LASPIUR	2509822	\$425.32		092424	P	IB GLOBAL CONFERENCE
48513	DIANE LASPIUR	2510161	\$1,400.00		092424	P	IN GLOBAL CONFERENCE
42350	DIESEL USA GROUP INC	2510078	\$5.82	2502757	092424	P	VEHICLE MAINTENANCE
46451	DIFFIT INC	2510086	\$3,100.00	2504882	092424	P	ATHERTON HIGH
61667	DINE EQUIPMENT COMPANY	2505928	\$789.14	2502758	091024	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2505940	\$448.20	2502767	091024	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2505944	\$572.52	2505053	091024	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2505952	\$197.19	2503702	091024	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2505955	\$293.60	2443290	091024	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2505957	\$150.00	2502237	091024	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2505961	\$3,324.00	2505198	091024	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2505965	\$4,524.58	2504105	091024	P	GEN MAINT - KITCHEN TECH
61667	DINE EQUIPMENT COMPANY	2505967	\$6,389.40	2502759	091024	P	ECH/ CAFETERIA
61667	DINE EQUIPMENT COMPANY	2505970	\$6.58	2428944	091024	P	SCNS
61667	DINE EQUIPMENT COMPANY	2507616	\$71.88	2503704	091724	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2510097	\$6.07	2503697	092424	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2510112	\$1,219.85	2507556	092424	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2510118	\$25.19	2507558	092424	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2510123	\$300.56	2503701	092424	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2510132	\$24.73	2507559	092424	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2510176	\$344.70	2503698	092424	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2510182	\$529.35	2503707	092424	P	FOOD SERVICE/CAFETERIA
61667	DINE EQUIPMENT COMPANY	2510193	\$50.38	2503694	092424	P	FOOD SERVICE/CAFETERIA
32170	DIONDREA NICOLE GRIFFIN	2510221	\$450.00	2510259	092424	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2510227	\$450.00	2510259	092424	P	YSC CONWAY MIDDLE SCHOOL
32170	DIONDREA NICOLE GRIFFIN	2510229	\$450.00	2510259	092424	P	YSC CONWAY MIDDLE SCHOOL
24756	DISCOVERY EDUCATION INC	2506248	\$945.00	2508995	091024	P	TITLE I FEDERAL AND STATE PROGRAMS
500244	DIVISION OF CHILD SUPPORT	2508123	\$23,325.79		091324P	P	Payroll Run X - Warrant R0913
35958	DOLLARDAYS INTERNATIONAL INC	2510234	\$1,176.36	2507013	092424	P	WAGGENER YSC



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 59 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
35958	DOLLARDAYS INTERNATIONAL INC	2510237	\$260.75	2505704	092424	P	MEDORA ELEMENTARY, FRC
35958	DOLLARDAYS INTERNATIONAL INC	2510239	\$395.97	2508217	092424	P	DUPONT MANUAL HIGH SCHOOL - RONISHA VINSON
40847	DOMINIQUE R PLEASANT MOORE	2508821	\$32.69		092424	P	AUGUST TRAVEL
11911	DONALD F COLE JR	2505626	\$500.00	2501560	091024	P	SERVICE (BID)
11911	DONALD F COLE JR	2507100	\$2,375.00	2501560	091724	P	SERVICE (BID)
53788	DOO WOP ENTERPRISES INC	2506180	\$137.00	2503785	091024	P	CURRICULUM-CDLI/ROBINSON
46674	DORLA PRYCE APARLCIO	2506602	\$170.00	2430373	091724	P	CROSBY MIDDLE SCHOOL
63430	DRENNAN EQUIPMENT COMPANY	2510242	\$1,822.50	2504750	092424	P	MARION C MOORE
22448	DUANE E SCHADE	2508843	\$97.25		092424	P	AUGUST TRAVEL
108195	DUKES A & W TRAILER HITCHES	2510310	\$133.90	2506792	092424	P	GROUNDS
63590	DUPLICATOR SALES AND SERVICE INC	2505906	\$1,904.28	2417615	091024	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2505907	\$931.08	2417615	091024	P	SOUTHERN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2505909	\$2,035.56	2410607	091024	P	JACOB ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2505912	\$407.70	2507500	091024	P	PRP HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2505916	\$326.16	2506732	091024	P	CARRITHERS MIDDLE SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2505918	\$244.62	2506127	091024	P	LINCOLN PAS
63590	DUPLICATOR SALES AND SERVICE INC	2507623	\$88,481.77	2500761	091724	P	DISTRICT MANAGED PRINT
63590	DUPLICATOR SALES AND SERVICE INC	2510312	\$6,687.00	2441240	092424	P	STOPHER
63590	DUPLICATOR SALES AND SERVICE INC	2510315	\$2,035.56	2505776	092424	P	ATHERTON HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2510319	\$2,035.56	2510177	092424	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2510322	\$2,035.56	2510177	092424	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2510327	\$2,035.56	2510181	092424	P	CHANCEY ELEMENTARY
63590	DUPLICATOR SALES AND SERVICE INC	2510330	\$2,035.56	2500193	092424	P	PLEASURE RIDGE PARK HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2510331	\$2,035.56	2500193	092424	P	PLEASURE RIDGE PARK HIGH
63590	DUPLICATOR SALES AND SERVICE INC	2510333	\$191.58	2506580	092424	P	DOSS HS
63590	DUPLICATOR SALES AND SERVICE INC	2510336	\$8,265.00	2442867	092424	P	SAC-BOYS HAVEN
63590	DUPLICATOR SALES AND SERVICE INC	2510349	\$244.62	2508918	092424	P	JEFFERSONTOWN HIGH SCHOOL
63590	DUPLICATOR SALES AND SERVICE INC	2510353	\$8,265.00	2435328	092424	P	SAC-MARY RYAN
63590	DUPLICATOR SALES AND SERVICE INC	2510357	\$244.62	2509434	092424	P	DOSS HS
63590	DUPLICATOR SALES AND SERVICE INC	2510361	\$319.71	2507501	092424	P	ST. MATTHEWS ELEM
151247	DWYER KIMBERLY E	2507746	\$70.72		091724	P	AUGUST TRAVEL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 60 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
11938	E H CONSTRUCTION LLC	2506695	\$76,538.35	2320399	091724	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2506699	\$256,435.01	2337779	091724	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2507885	\$1,284,607.13	2440992	091724	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2507888	\$1,043,456.18	2428111	091724	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2509354	\$2.00	2442686	092424	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2509356	\$8,807.98	2507021	092424	P	NEW ES NEWBURG CO 14 FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2509360	\$77,143.45	2228214	092424	P	FACILITIES CAPITAL IMPROVEMENT
11938	E H CONSTRUCTION LLC	2510854	\$671,890.00	2330867	092424	P	FACILITIES CAPITAL IMPROVEMENT
21698	EBONY H BOOKER	2509174	\$1,071.20		092424	P	SOLUTION TREE CLOSING THE LEARNING GAP
21698	EBONY H BOOKER	2509792	\$240.57		092424	P	PBL CONFERENCE
20799	EC DALLAS PARTNERS LLC	2507490	\$553.92	2509297	091724	P	DIYANA JONES- 10-15-24, 10-17-24
20799	EC DALLAS PARTNERS LLC	2507494	\$830.88	2509297	091724	P	DWAN WILLIAMS- 10-15-24, 10-18-24
20799	EC DALLAS PARTNERS LLC	2507495	\$830.88	2509297	091724	P	MARLON MILLER 10-15-24, 10-18-24
20799	EC DALLAS PARTNERS LLC	2507506	\$1,384.80	2508566	091724	P	FAITH STROUD - 10-14-24, 10-20-24
37569	ECS SOUTHEAST LLP	2506693	\$9,061.49	2433571	091724	P	SERVICE (BID)
37569	ECS SOUTHEAST LLP	2506694	\$16,933.80	2444452	091724	P	FACILITIES CAPITAL IMPROVEMENT
1604	EDUCATION ASSOCIATES INC	2510376	\$35,498.00	2505821	092424	P	GREATER LOUISVILLE COOP
149997	EGAN KELLY P	2507748	\$163.72		091724	P	AUGUST TRAVEL
46301	ELIZABETH A MATTINGLY	2506639	\$38.25		091724	P	AUGUST TRAVEL
29455	ELIZABETH HEILMANN	2510150	\$1,500.00		092424	P	COMPREHENSIVE VIRTUAL - TWO WEEKENDS
40752	ELIZABETH M BLAND	2505514	\$276.00		091024	P	GET YOUR TEACH ON
42251	ELIZABETH V ADAMS	2507699	\$17.74		091724	P	AUGUST TRAVEL
45445	EMILY A WALLIS	2510024	\$30.45		092424	P	AUGUST TRAVEL
14163	EMILY ANN KOLB	2506637	\$24.00		091724	P	JULY TRAVEL
46807	EMILY HART	2509810	\$420.54		092424	P	IB GLOBAL CONFERENCE
46807	EMILY HART	2510144	\$1,400.00		092424	P	IB GLOBAL CONFERENCE
46416	EMILY M WOODBURN	2510034	\$149.19		092424	P	AUGUST TRAVEL
24344	EMILY R WARGEL	2510026	\$197.07		092424	P	AUGUST TRAVEL
3856	ENVIRONMENTAL HEALTH MANAGEMENT	2507970	\$678.75	2509817	091724	P	HUDSON (FORMERLY YOUNG) FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2506009	\$914.13	2505240	091024	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2507892	\$765.00	2505239	091724	P	FACILITIES CAPITAL IMPROVEMENT



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 61 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
118982	ENVIRONMENTAL CONCERNS INC	2507894	\$2,025.00	2505871	091724	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2509363	\$2,205.00	2404204	092424	P	FACILITIES CAPITAL IMPROVEMENT
118982	ENVIRONMENTAL CONCERNS INC	2510383	\$17,238.88	2404204	092424	P	FACILITIES CAPITAL IMPROVEMENT
45233	ERDCO PROPERTIES LLC	2504589	\$78,605.94	2500766	090424	P	STOBER ROAD LEASE OPERATIONS SERVICES
45233	ERDCO PROPERTIES LLC	2509766	\$78,605.94	2500766	092424	P	STOBER ROAD LEASE OPERATIONS SERVICES
131547	ERIC ARMIN INC	2510385	\$19,132.50	2509431	092424	P	FAIRDALE HIGH
46692	ERIC J SATTERLY	2508833	\$16.67		092424	P	AUGUST TRAVEL
19208	ERIK BRYANT STEARMAN	2507491	\$735.25	2443372	091724	P	SHELBY ACADEMY
43798	ERIK L HUBER	2509094	\$621.96		092424	P	NATIONAL ALTERNATIVE EDUCATION ASSOC CONFE
27743	ERIN A DUNLAP	2507745	\$127.47		091724	P	AUGUST TRAVEL
16622	ERIN L WILLIAMS	2508872	\$26.10		092424	P	AUGUST TRAVEL
45236	ERIN M HARDWICK	2506628	\$36.60		091724	P	AUGUST TRAVEL
46719	FALLS CITY FENCE LLC	2506018	\$3,020.00	2443739	091024	P	WESTERN HS FACILITIES CAPITAL IMPROVEMENT 95
46719	FALLS CITY FENCE LLC	2506020	\$11,610.00	2444385	091024	P	WESTERN HS FACILITIES CAPTIAL IMPROVEMENTS
46719	FALLS CITY FENCE LLC	2506021	\$13,840.00	2504415	091024	P	WESTERN HS FACILITIES CAPTIAL IMPROVEMENTS
4193	FASTENAL COMPANY	2505921	\$183.81	2415896	091024	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2505925	-\$70.04	2415896	091724	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2507624	\$961.50	2505383	091724	P	TRAFFIC SAFETY
4193	FASTENAL COMPANY	2507625	\$217.72	2505947	091724	P	HAWTHORNE ELEMENTARY
4193	FASTENAL COMPANY	2507626	\$381.02	2505264	091724	P	STUART ACA
4193	FASTENAL COMPANY	2507627	\$54.43	2506307	091724	P	WHITNEY YOUNG
4193	FASTENAL COMPANY	2507628	\$435.46	2506789	091724	P	CORAL RIDGE ELEMENTARY
4193	FASTENAL COMPANY	2507629	\$163.30	2507782	091724	P	BLOOM ELEMENTARY
4193	FASTENAL COMPANY	2507631	\$788.76	2503857	091724	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2507632	\$215.40	2427495	091724	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2507634	\$413.52	2506786	091724	P	MAINTENANCE WAREHOUSE
4193	FASTENAL COMPANY	2507636	\$381.02	2505286	091724	P	MARION C MOORE
4193	FASTENAL COMPANY	2507638	\$66.86	2504507	091724	P	ECH GHEENS SCHOOL ORDER /SHAH/K SHUFF
4193	FASTENAL COMPANY	2507641	\$381.01	2507032	091724	P	HARTSTERN ELEMENTARY
4193	FASTENAL COMPANY	2507643	\$544.32	2505268	091724	P	CAMP TAYLOR
4193	FASTENAL COMPANY	2507646	\$1,088.64	2505953	091724	P	KENWOOD ELEMENTARY SCHOOL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 62 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
4193	FASTENAL COMPANY	2507650	\$108.86	2507691	091724	P	DOSS HS
4193	FASTENAL COMPANY	2510391	\$54.43	2505618	092424	P	ECH/ FAITH HUTT/ RM 100
4193	FASTENAL COMPANY	2510395	\$54.43	2506353	092424	P	ECH/ JENNIFER CORNELL/ RM 104
4193	FASTENAL COMPANY	2510399	\$54.43	2506625	092424	P	ECH/ HARRISON BUTTS
45256	FELECIA L TINNER	2505523	\$1,625.18		091024	P	HIVE CONFERENCE
21375	FELICIA J GREEN	2509801	\$372.00		092424	P	GET YOUR TEACH ON
152443	FELLOWSHIP OF CHRISTIAN ATHLETES	2509229	\$150.00		092424	P	CROSS COUNTRY MEET
47633	FERN CREEK MARINE CORPS JUNIOR	2509230	\$100.00		092424	P	KENTUCKIANA AIR RIFLE CONFERENCE
42573	FIELDTURF USA INC	2510858	\$67,401.89	2407989	092424	P	FACILITIES CAPITAL IMPROVEMENT
34201	FIFTH THIRD BANK	2504583	\$1,443,515.86		090124AC	P	FIFTH THIRD ACI PAYMENT - AUG 24
35254	FIREPLACE INC	2510405	\$1,050.00	2506735	092424	P	ALEX R KENNEDY ELEMENTARY
46877	FLASHLIGHT LEARNING INC	2510407	\$101,265.00	2504630	092424	P	OFFICE OF MULTILINGUAL LEARNERS
31182	FLEET PRIDE INC	2510414	\$369.59	2505123	092424	P	GENERAL MAINTENANCE/GROUNDS
31182	FLEET PRIDE INC	2510417	\$103.80	2501410	092424	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
31182	FLEET PRIDE INC	2510420	\$123.96	2501410	092424	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
55818	FLINN SCIENTIFIC INC	2510424	\$594.85	2503062	092424	P	BUTLER TRADITIONAL HIGH SCHOOL
36394	FLUENCY INC	2510429	\$354.00	2502328	092424	P	OML DEPARTMENT
145498	FLUKE ELECTRONICS CORP	2510432	\$4,164.00	2506068	092424	P	FLUKE GOLD SUPPORT
41228	FLYLEAF PUBLISHING LLC	2510435	\$789.61	2505705	092424	P	LINCOLN PAS
42969	FOLLETT CONTENT SOLUTIONS LLC	2510437	\$5,170.53	2507855	092424	P	LIBRARY TECHNICAL SERVICES
42969	FOLLETT CONTENT SOLUTIONS LLC	2510440	\$11,272.75	2436248	092424	P	BUTLER TRADITIONAL HIGH SCHOOL
42969	FOLLETT CONTENT SOLUTIONS LLC	2510445	\$789.36	2433306	092424	P	LIBRARY TECHNICAL SERVICES
46611	FORKLIFT SYSTEMS INC	2505815	\$1,676.08	2505590	091024	P	SERVICE (BID)
46611	FORKLIFT SYSTEMS INC	2505827	\$115.10	2430564	091024	P	SERVICE (BID)
46611	FORKLIFT SYSTEMS INC	2505833	\$333.50	2430564	091024	P	SERVICE (BID)
46611	FORKLIFT SYSTEMS INC	2505840	\$696.00	2430564	091024	P	SERVICE (BID)
46611	FORKLIFT SYSTEMS INC	2505844	\$1,725.50	2430564	091024	P	SERVICE (BID)
46611	FORKLIFT SYSTEMS INC	2505848	\$262.46	2430564	091024	P	SERVICE (BID)
46611	FORKLIFT SYSTEMS INC	2505867	\$812.19	2430564	091024	P	SERVICE (BID)
46611	FORKLIFT SYSTEMS INC	2505871	\$304.50	2430564	091024	P	SERVICE (BID)
46611	FORKLIFT SYSTEMS INC	2505875	\$692.86	2430564	091024	P	SERVICE (BID)



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 63 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
46611	FORKLIFT SYSTEMS INC	2505895	\$1,263.78	2430564	091024	P	SERVICE (BID)
46611	FORKLIFT SYSTEMS INC	2505899	\$1,102.43	2430564	091024	P	SERVICE (BID)
46611	FORKLIFT SYSTEMS INC	2505911	\$1,483.54	2430564	091024	P	SERVICE (BID)
46611	FORKLIFT SYSTEMS INC	2505915	\$145.00	2430564	091024	P	SERVICE (BID)
46611	FORKLIFT SYSTEMS INC	2505920	\$798.09	2430564	091024	P	SERVICE (BID)
46611	FORKLIFT SYSTEMS INC	2505923	\$1,629.04	2430564	091024	P	SERVICE (BID)
46611	FORKLIFT SYSTEMS INC	2505926	\$1,484.58	2430564	091024	P	SERVICE (BID)
46611	FORKLIFT SYSTEMS INC	2505949	-\$2,030.77	2430564	091024	P	SERVICE (BID)
46611	FORKLIFT SYSTEMS INC	2505954	\$4,873.38	2430564	091024	P	SERVICE (BID)
46611	FORKLIFT SYSTEMS INC	2505958	\$810.00	2430564	091024	P	SERVICE (BID)
46611	FORKLIFT SYSTEMS INC	2505962	\$120.00	2434139	091024	P	SERVICE (BID)
46611	FORKLIFT SYSTEMS INC	2507739	\$333.50	2430564	091724	P	SERVICE (BID)
46611	FORKLIFT SYSTEMS INC	2510447	\$1,080.00	2509551	092424	P	VEHICLE MAINTENANCE
46611	FORKLIFT SYSTEMS INC	2510450	\$2,160.00	2504886	092424	P	VEHICLE MAINTENANCE
46611	FORKLIFT SYSTEMS INC	2510451	\$471.22	2507647	092424	P	SUPPLY SERVICES
36306	FORTITUDE PARTNERS LLC	2510488	\$19,008.00	2443623	092424	P	SF1-FACILITY MANAGEMENT
36306	FORTITUDE PARTNERS LLC	2510489	\$19,008.00	2443623	092424	P	SF1-FACILITY MANAGEMENT
38547	FRANCIS GERALD YOUNG	2506660	\$9.68		091724	P	AUGUST TRAVEL
1967	FRANKLIN BRIAN	2508701	\$130.92		092424	P	AUGUST TRAVEL
16625	FRANKLIN COVEY CLIENT SALES INC	2510491	\$10,260.00	2442900	092424	P	ACADEMICS/BACKPACK LEAGUE
16625	FRANKLIN COVEY CLIENT SALES INC	2510492	\$20,520.00	2442900	092424	P	ACADEMICS/BACKPACK LEAGUE
16625	FRANKLIN COVEY CLIENT SALES INC	2510494	\$1,710.00	2442900	092424	P	ACADEMICS/BACKPACK LEAGUE
4809	FREDERICK J PARKER	2509979	\$136.96		092424	P	AUGUST TRAVEL
33693	FRONTLINE TECHNOLOGIES GROUP LLC	2507729	\$197,167.76	2509639	091724	P	HUMAN RESOURCES
45279	FTF BEHAVIORAL CONSULTING INC	2506313	\$9,250.00	2445289	091024	P	BINET SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2506181	\$105.00	2506879	091024	P	BUTLER TRADITIONAL HIGH SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2506184	\$50.00	2402704	091024	P	SERVICE, (NON-BID)
42562	FUSIONSITE KENTUCKY LLC	2506186	\$195.00	2504467	091024	P	NEWBURG MIDDLE SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2510657	\$229.00	2507729	092424	P	HUDSON MIDDLE SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2510666	\$229.00	2507729	092424	P	HUDSON MIDDLE SCHOOL
42562	FUSIONSITE KENTUCKY LLC	2510668	\$430.00	2415249	092424	P	ATHERTON HIGH



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 64 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42562	FUSIONSITE KENTUCKY LLC	2510670	\$505.00	2415249	092424	P	ATHERTON HIGH
42562	FUSIONSITE KENTUCKY LLC	2510672	\$165.00	2504467	092424	P	NEWBURG MIDDLE SCHOOL
13288	GAGEL TARA	2509072	\$186.00		092424	P	GET YOUR TEACH ON
36054	GARDNER ENTERPRISES INC	2510674	\$2,480.00	2443622	092424	P	SF1-FACILITY MANAGEMENT
4531	GARRETT OPERATING CO LLC	2510676	\$1,553.43	2439900	092424	P	LIBRARY TECHNICAL SERVICES
4531	GARRETT OPERATING CO LLC	2510705	\$747.81	2439899	092424	P	LIBRARY TECHNICAL SERVICES
17559	GARY R FRAVERT	2510683	\$720.00	2507636	092424	P	VEHICLE MAINTENANCE
39200	GATONYA G BAKER	2506621	\$51.44		091724	P	AUGUST TRAVEL
80570	GENUINE PARTS COMPANY	2506075	\$2.39	2503192	091724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2506078	\$180.47	2503192	091724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2506082	\$248.64	2503192	091724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2506088	\$325.11	2503192	091724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2506090	\$108.83	2503192	091724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2506093	\$66.56	2503192	091724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2506094	\$231.86	2503192	091724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2506096	\$181.47	2503192	091724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2506099	\$24.74	2503192	091724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2506101	\$57.52	2503192	091724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2506102	\$660.76	2505361	091724	P	ATHERTON HIGH
80570	GENUINE PARTS COMPANY	2506104	-\$108.00	2505361	091724	P	ATHERTON HIGH
80570	GENUINE PARTS COMPANY	2506109	\$930.60	2501465	091724	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2506111	\$16.30	2503190	091724	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2506113	\$83.80	2503192	091724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2506116	\$65.00	2503192	091724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2506119	\$2.39	2503192	091724	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2506187	\$245.39	2503192	091024	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2506188	\$37.73	2503192	091024	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2506190	\$62.34	2505125	091024	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2506193	\$202.46	2503191	091024	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2506195	\$166.80	2503191	091024	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2506198	\$72.92	2503191	091024	P	NICHOLS GARAGE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 65 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
80570	GENUINE PARTS COMPANY	2506203	\$45.60	2506787	091024	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2506204	\$86.94	2503192	091024	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2506205	\$28.98	2503192	091024	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2506206	\$10.97	2503192	091024	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2506207	\$9.45	2503192	091024	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2506211	\$43.88	2503192	091024	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2506214	\$347.23	2503867	091024	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2506219	\$500.56	2503190	091024	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2506226	\$157.95	2503192	091024	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2506232	\$38.95	2503192	091024	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2506235	\$30.39	2503192	091024	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2506238	\$143.90	2502922	091024	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2507752	\$16.30	2503190	091724	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2509955	\$17.21	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2509963	\$494.26	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2509967	\$152.83	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2509971	\$15.24	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2509974	\$17.21	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2509980	\$12.95	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2509985	\$479.00	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510015	\$17.73	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510039	\$114.94	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510042	\$178.00	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510044	\$237.42	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510052	\$2.38	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510057	\$21.78	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510064	\$413.09	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510073	\$25.89	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510082	\$598.73	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510099	\$191.14	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510105	\$183.32	2503192	092424	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 66 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
80570	GENUINE PARTS COMPANY	2510108	\$27.93	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510114	\$13.12	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510116	\$50.36	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510119	\$143.80	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510125	\$239.02	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510129	\$5.61	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510136	\$200.84	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510139	\$12.88	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510142	\$112.51	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510149	\$51.76	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510153	\$7.95	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510157	\$6.16	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510160	\$253.86	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510163	\$287.60	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510168	\$25.90	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510174	-\$286.01	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510180	\$35.98	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510686	\$59.38	2503191	092424	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2510688	\$134.40	2503191	092424	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2510691	\$143.78	2507622	092424	P	GROUNDS
80570	GENUINE PARTS COMPANY	2510697	\$1,597.53	2502610	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510699	\$23.44	2505880	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510746	\$156.96	2503190	092424	P	BLANKENBAKER GARAGE
80570	GENUINE PARTS COMPANY	2510748	\$87.16	2503192	092424	P	VEHICLE MAINTENANCE
80570	GENUINE PARTS COMPANY	2510750	\$557.72	2503191	092424	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2510752	\$210.00	2503191	092424	P	NICHOLS GARAGE
80570	GENUINE PARTS COMPANY	2510755	\$184.80	2501465	092424	P	NICHOLS GARAGE
122660	GEORGETOWN COLLEGE INC	2509263	\$907.00		092424	P	TUITION REIM- LINNET LAPINET PACHO- 561488
30528	GEORGIA EXPOSITION MANUFACTURING CORP	2506112	\$2,972.68	2444821	091024	P	DEP - SATELLITE
30528	GEORGIA EXPOSITION MANUFACTURING CORP	2506115	\$2,387.60	2506067	091024	P	DEP - SATELLITE
500362	GLENNON LAW FIRM LLC	2508133	\$503.79		091324P	P	Payroll Run X - Warrant R0913



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 67 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
63279	GLOBAL EQUIPMENT COMPANY INC	2510743	\$1,285.79	2444446	092424	P	PM SHOP
42081	GLOBAL GAME CHANGERS	2506455	\$175,000.00	2404148	091724	P	ACCELERATED IMPROVEMENT
42081	GLOBAL GAME CHANGERS	2506456	\$91,500.00	2404148	091724	P	ACCELERATED IMPROVEMENT
37319	GLOBAL PAYMENTS INC	2510746	\$597.00	2505739	092424	P	MARION C MOORE
39633	GLOWFORGE INC	2510747	\$679.00	2437826	092424	P	SOUTHERN HIGH SCHOOL
39633	GLOWFORGE INC	2510748	\$1,358.00	2509041	092424	P	WAGGENER HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2506118	\$427.35	2506878	091024	P	BUTLER TRADITIONAL HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2510749	\$427.35	2508375	092424	P	WAGGENER HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2510751	\$485.68	2508375	092424	P	WAGGENER HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2510752	\$427.35	2508375	092424	P	WAGGENER HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2510753	\$427.35	2509226	092424	P	WAGGENER HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2510754	\$485.68	2509226	092424	P	WAGGENER HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2510755	\$427.35	2506844	092424	P	WESTERN HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2510756	\$427.35	2506844	092424	P	WESTERN HIGH SCHOOL
30210	GO GREEN LAWN SOLUTIONS	2510757	\$473.03	2506844	092424	P	WESTERN HIGH SCHOOL
41742	GOLD CREEK FOODS LLC	2506025	\$70,246.40	2502789	091024	P	NUTRITION CENTER
41742	GOLD CREEK FOODS LLC	2509044	\$52,841.60	2502789	092424	P	NUTRITION CENTER
15539	GOLDEN RULE SIGNS LLC	2510758	\$750.00	2503434	092424	P	GRACE JAMES ACADEMY FAC CAPITAL IMPROVEME
28449	GONZALES LUCIANO	2506122	\$1,194.00	2506073	091024	P	SAFETY & ENVIRONMENTAL SRVCS
36742	GOODIN VIEW FARMS INC	2506029	\$29,855.30	2502827	091024	P	NUTRITION CENTER
36742	GOODIN VIEW FARMS INC	2506475	\$9,625.00	2502827	091724	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2506035	-\$7,816.11	2502785	091024	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2506040	\$32,085.31	2502785	091024	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2506472	\$310.08	2502785	091724	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2507953	\$1,188.60	2505404	091724	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2508792	\$2,765.00	2502785	092424	P	NUTRITION CENTER
37984	GORDON FOOD SERVICE	2508797	\$36,136.80	2502785	092424	P	NUTRITION CENTER
61556	GOVCONNECTION INC	2510759	\$639.00	2508481	092424	P	STUDENT SUPPORT SERVICES
10262	GRACE M KIM	2506635	\$20.71		091724	P	AUGUST TRAVEL
68490	GRAINGER	2507827	\$257.44	2507725	091724	P	DUPONT MANUAL HIGH SCHOOL
68490	GRAINGER	2507828	\$18.97	2508232	091724	P	MECH MAINT - HVAC



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 68 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
68490	GRAINGER	2507829	\$818.76	2507297	091724	P	MAINT WAREHOUSE
68490	GRAINGER	2507830	\$291.78	2444412	091724	P	MECH. MAINT.
68490	GRAINGER	2507831	\$209.75	2506800	091724	P	MAINTENANCE WAREHOUSE
68490	GRAINGER	2507832	\$195.93	2444311	091724	P	SAFETY & ENVIRONMENTAL SRVCS
68490	GRAINGER	2507834	\$1,157.10	2508659	091724	P	MECH MAINT
68490	GRAINGER	2507835	\$2,487.04	2506117	091724	P	FACILITIES CAPITAL IMPROVEMENT
68490	GRAINGER	2510765	\$329.36	2509221	092424	P	MAINT WAREHOUSE
68490	GRAINGER	2510767	\$34.48	2509451	092424	P	CONWAY
68490	GRAINGER	2510849	\$50.39	2504838	092424	P	GEN MAINT - KITCHEN
68490	GRAINGER	2510887	\$272.94	2510229	092424	P	MECH MAINT - HVAC
30756	GREENWAY SHREDDING & RECYCLING	2510846	\$50.00	2502905	092424	P	WESTERN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2510847	\$110.00	2510026	092424	P	WHITNEY YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2510850	\$150.00	2506158	092424	P	COCHRANE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2510855	\$50.00	2409086	092424	P	OKOLONA ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2510856	\$50.00	2509175	092424	P	DOSS HS
30756	GREENWAY SHREDDING & RECYCLING	2510857	\$45.00	2402738	092424	P	JCTMS
30756	GREENWAY SHREDDING & RECYCLING	2510859	\$50.00	2502905	092424	P	WESTERN HIGH SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2510860	\$45.00	2502158	092424	P	JCTMS
30756	GREENWAY SHREDDING & RECYCLING	2510862	\$50.00	2503988	092424	P	TRUNNELL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2510868	\$50.00	2504448	092424	P	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2510870	\$45.00	2402453	092424	P	NEWBURG MIDDLE SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2510872	\$45.00	2503760	092424	P	ECH/ SCOTT YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2510874	\$50.00	2404911	092424	P	LUHR ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2510876	\$45.00	2502158	092424	P	JCTMS
30756	GREENWAY SHREDDING & RECYCLING	2510878	\$45.00	2502172	092424	P	AUDUBON TRADITIONAL ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2510879	\$35.00	2402386	092424	P	STOPHER
30756	GREENWAY SHREDDING & RECYCLING	2510964	\$50.00	2510026	092424	P	WHITNEY YOUNG
30756	GREENWAY SHREDDING & RECYCLING	2510967	\$50.00	2504448	092424	P	PRICE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2510969	\$45.00	2509775	092424	P	PORTLAND ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2510971	\$45.00	2509775	092424	P	PORTLAND ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2510975	\$45.00	2402738	092424	P	JCTMS



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 69 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
30756	GREENWAY SHREDDING & RECYCLING	2510978	\$35.00	2416618	092424	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2510982	\$40.00	2416618	092424	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2510985	\$40.00	2416618	092424	P	DUBOIS
30756	GREENWAY SHREDDING & RECYCLING	2510987	\$45.00	2502159	092424	P	BLAKE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2510988	\$60.00	2410147	092424	P	MINOR DANIELS ACADEMY
30756	GREENWAY SHREDDING & RECYCLING	2510989	\$125.00	2504491	092424	P	FAIRDALE ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2510990	\$45.00	2503896	092424	P	CANE RUN ELEM - BK
30756	GREENWAY SHREDDING & RECYCLING	2510992	\$45.00	2504708	092424	P	WILDER ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2510994	\$50.00	2503245	092424	P	FERN CREEK ELEMENTARY
30756	GREENWAY SHREDDING & RECYCLING	2510995	\$45.00	2509127	092424	P	DIXIE ELEMENTARY SCHOOL
30756	GREENWAY SHREDDING & RECYCLING	2510997	\$45.00	2509127	092424	P	DIXIE ELEMENTARY SCHOOL
21796	GREENWELL TERRA	2508717	\$107.36		092424	P	AUGUST TRAVEL
27551	GREGORY PACKAGING INC	2506047	\$22,612.80	2502971	091024	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2506051	\$22,612.80	2502971	091024	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2506055	\$22,612.80	2502971	091024	P	NUTRITION CENTER
27551	GREGORY PACKAGING INC	2506056	\$22,612.80	2502971	091024	P	NUTRITION CENTER
40142	GRETCHEN WINKLER	2509292	\$130.00		092424	P	PRAXIS REIMBURSEMENT
2345	GRIBBINS INSULATION COMPANY	2510756	\$10,625.00	2504968	092424	P	BALLARD HS FACILITIES CAPITAL IMPROVEMENTS
11363	GUDGEL BOYD	2508719	\$52.70		092424	P	AUGUST TRAVEL
28420	GUITAR CENTER STORES INC	2504582	\$177.50	2327088	090424	P	GOLDSMITH
28420	GUITAR CENTER STORES INC	2506123	\$149.50	2502802	091024	P	CROSBY MIDDLE SCHOOL
28420	GUITAR CENTER STORES INC	2508150	\$40.62	2502802	091724	P	CROSBY MIDDLE SCHOOL
43970	GUSTAVE A LARSON	2506126	\$2,002.78	2444733	091024	P	MECHANICAL MAINTENANCE
43970	GUSTAVE A LARSON	2506128	\$450.57	2445293	091024	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON	2506130	\$1,109.00	2502457	091024	P	CAPITAL IMPROVEMENT - MECH MAINT - HVAC
43970	GUSTAVE A LARSON	2506131	\$25.70	2445068	091024	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON	2506132	\$48.44	2501507	091024	P	MECH MAINT - HVAC
43970	GUSTAVE A LARSON	2508151	\$118.70	2507505	091724	P	MAINTENANCE WAREHOUSE
43970	GUSTAVE A LARSON	2510894	\$78.72	2507514	092424	P	MAINTENANCE WAREHOUSE
42321	HAAS MACHINE CO LLC	2508152	\$973.64	2508650	091724	P	VEHICLE MAINTENANCE
41795	HADLEY FARMS INC	2506057	\$12,744.00	2502935	091024	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 70 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41795	HADLEY FARMS INC	2508830	\$12,744.00	2502935	092424	P	NUTRITION CENTER
40392	HADLEY SIGN SOLUTIONS	2506133	\$525.00	2506936	091024	P	STOPHER
150398	HAL LEONARD LLC	2510881	\$595.00	2435451	092424	P	ECHO TRAIL MIDDLE SCHOOL
64710	HAND2MIND INC	2507884	\$1,699.80	2506642	091724	P	CANE RUN ELEM - BK
64710	HAND2MIND INC	2507886	\$99.36	2504062	091724	P	KENWOOD ELEMENTARY SCHOOL
64710	HAND2MIND INC	2507889	\$67.99	2504249	091724	P	WHEELER ELEMENTARY SCHOOL
64710	HAND2MIND INC	2510884	\$1,546.94	2505028	092424	P	SEMPLE ELEMENTARY
64710	HAND2MIND INC	2510886	\$1,912.37	2507195	092424	P	FERN CREEK ELEMENTARY
42565	HANNAH G DALCOURT	2508677	\$139.68		092424	P	AUGUST TRAVEL
31632	HARLAND CLARKE CORP	2506134	\$43.62	2442008	091024	P	YPAS
48327	HAYLEY A CRASK	2508676	\$24.16		092424	P	AUGUST TRAVEL
15493	HEATHER STEINBACH	2510005	\$81.09		092424	P	AUGUST TRAVEL
29011	HEID PRINTING CO INC	2506135	\$64.00	2429090	091024	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2508153	\$128.00	2429090	091724	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2508154	\$151.00	2429090	091724	P	MATERIALS PRODUCTION
29011	HEID PRINTING CO INC	2508155	\$209.00	2429090	091724	P	MATERIALS PRODUCTION
45930	HELENA J MCDOWELL	2508804	\$159.47		092424	P	AUGUST TRAVEL
22499	HENSEL SAUNDRA L	2508723	\$72.45		092424	P	AUGUST TRAVEL
31267	HERC RENTALS INC	2506058	\$36,545.00	2415713	091024	P	GROUNDS - DUMP TRUCK EXTENSIONS
45268	HERITAGE CRYSTAL CLEAN INC	2506095	\$76.00	2442576	091024	P	VEHICLE MAINTENANCE
45268	HERITAGE CRYSTAL CLEAN INC	2506098	\$19.00	2501816	091024	P	VEHICLE MAINTENANCE
45268	HERITAGE CRYSTAL CLEAN INC	2506103	\$1,608.00	2406744	091024	P	VEHICLE MAINTENANCE
45268	HERITAGE CRYSTAL CLEAN INC	2506105	\$278.10	2504647	091024	P	VEHICLE MAINTENANCE
45268	HERITAGE CRYSTAL CLEAN INC	2506107	\$1,608.00	2406744	091024	P	VEHICLE MAINTENANCE
45268	HERITAGE CRYSTAL CLEAN INC	2510888	\$420.00	2504896	092424	P	VEHICLE MAINTENANCE
40842	HI WAY MUFFLER SALES INC	2510889	\$240.00	2509533	092424	P	VEHICLE MAINTENANCE
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2506022	\$400.00	2501556	091024	P	ACCOUNTING SERVICES-INSURANCE
47391	HIGGINBOTHAM INSURANCE AGENCY INC	2510930	\$73,997.00	2508519	092424	P	ACCOUNTING SERVICES-INSURANCE
23293	HIGH LAUREN J	2508725	\$128.67		092424	P	AUGUST TRAVEL
40858	HIGH PERFORMANCE PRODUCTS LLC	2510890	\$629.64	2508459	092424	P	MAINTENANCE WAREHOUSE
40858	HIGH PERFORMANCE PRODUCTS LLC	2510891	\$1,086.33	2506816	092424	P	MAINTENANCE WAREHOUSE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 71 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
40858	HIGH PERFORMANCE PRODUCTS LLC	2510892	\$111.34	2508946	092424	P	PAINT SHOP
115904	HIGHLAND ROOFING CO INC	2505284	\$106,677.90	2430644	091024	P	FACILITIES CAPITAL IMPROVEMENT
115904	HIGHLAND ROOFING CO INC	2505285	\$116,117.55	2430645	091024	P	FACILITIES CAPITAL IMPROVEMENT
52786	HILLYARD KENTUCKY	2506151	\$1,207.52	2501512	091024	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2506152	\$996.73	2501512	091024	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2506153	\$630.08	2501512	091024	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2506154	\$463.46	2501512	091024	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2506155	\$513.92	2501512	091024	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2506156	\$1,625.87	2501512	091024	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2506157	\$1,061.33	2501512	091024	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2506158	\$1,793.83	2501512	091024	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2506159	\$1,139.20	2501512	091024	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2506160	\$2,172.22	2501512	091024	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2506161	\$419.20	2501512	091024	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2506162	\$1,032.83	2501512	091024	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2506163	\$817.41	2501509	091024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506164	\$305.44	2501509	091024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506165	\$60.29	2501509	091024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506166	\$1,173.64	2501509	091024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506167	\$588.12	2501509	091024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506168	\$624.24	2501509	091024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506169	\$463.30	2501509	091024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506170	\$16.07	2501509	091024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506171	\$1,160.04	2501509	091024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506172	\$114.32	2501509	091024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506173	\$574.48	2501509	091024	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506177	\$1,078.36	2501510	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506183	\$667.95	2501510	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506189	\$322.47	2501513	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506191	\$797.40	2501513	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506192	\$955.16	2501513	091724	P	SF1-FACILITY MANAGEMENT



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 72 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
52786	HILLYARD KENTUCKY	2506194	\$573.64	2501513	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506196	\$252.08	2501513	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506197	\$505.40	2501513	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506200	\$1,096.66	2501513	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506201	\$1,621.15	2501513	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506202	\$848.47	2501513	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506208	\$661.69	2501513	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506210	\$373.00	2501513	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506213	\$786.05	2501513	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506216	\$178.82	2501513	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506217	\$892.44	2501513	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506220	\$707.88	2501513	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506222	\$881.85	2501513	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506225	\$1,014.12	2501513	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506228	\$463.62	2501513	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506230	\$687.64	2501516	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506233	\$410.92	2501516	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506236	\$1,213.91	2501515	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506237	\$1,261.03	2501515	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506239	\$1,309.05	2501515	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506242	\$836.99	2501515	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506244	\$795.04	2501515	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506247	\$700.43	2501510	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506250	\$509.45	2501510	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506252	\$829.35	2501510	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506265	\$211.52	2501516	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506267	\$1,362.61	2501515	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506269	\$570.36	2501515	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506273	\$479.85	2501515	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506276	\$751.38	2501515	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506278	\$1,387.92	2501510	091724	P	SF1-FACILITY MANAGEMENT



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 73 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
52786	HILLYARD KENTUCKY	2506279	\$830.70	2501510	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506281	\$119.94	2501510	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506283	\$10.86	2501510	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506284	\$529.77	2501510	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506285	\$881.85	2501510	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506295	\$650.58	2501510	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506299	\$460.31	2501515	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506301	\$639.01	2501515	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506303	\$252.06	2501515	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506304	\$790.66	2501515	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506309	\$565.12	2501515	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506310	\$790.76	2501515	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506311	\$210.92	2501515	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506312	\$446.00	2501515	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506314	\$1,381.76	2501515	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506315	\$574.27	2501515	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506317	\$572.64	2501515	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506318	\$1,434.82	2501515	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506319	\$1,920.13	2501514	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506320	\$1,025.21	2501514	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506322	\$453.55	2501514	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506323	\$968.76	2501514	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506325	\$582.73	2501514	091724	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2506328	\$688.00	2501518	091724	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2507891	\$360.82	2508092	091724	P	VEHICLE MAINTENANCE
52786	HILLYARD KENTUCKY	2510998	\$3,904.76	2501518	092424	P	FM1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2510999	\$683.20	2502013	092424	P	TISSUE, FACIAL
52786	HILLYARD KENTUCKY	2511000	\$204.96	2502826	092424	P	ENGELHARD ELEMENTARY SCHOOL
52786	HILLYARD KENTUCKY	2511001	\$78.12	2502987	092424	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2511002	\$97.65	2503597	092424	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2511003	\$2,624.70	2503553	092424	P	SOUTHERN HIGH SCHOOL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 74 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
52786	HILLYARD KENTUCKY	2511004	\$68.32	2505205	092424	P	ATHERTON HIGH
52786	HILLYARD KENTUCKY	2511005	\$102.48	2505378	092424	P	EASTERN HS
52786	HILLYARD KENTUCKY	2511006	\$341.60	2505407	092424	P	JEFFERSONTOWN HIGH SCHOOL
52786	HILLYARD KENTUCKY	2511007	\$239.88	2444481	092424	P	CARPET
52786	HILLYARD KENTUCKY	2511008	\$78.12	2501927	092424	P	TOWEL, PAPER, HAND
52786	HILLYARD KENTUCKY	2511009	\$347.64	2501509	092424	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2511010	\$378.82	2501509	092424	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2511011	\$597.29	2501509	092424	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2511012	\$36.00	2504045	092424	P	GREATHOUSE
52786	HILLYARD KENTUCKY	2511013	\$202.39	2501510	092424	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2511014	\$81.48	2501509	092424	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2511015	\$427.88	2501510	092424	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2511016	\$944.33	2501510	092424	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2511017	\$1,017.39	2501513	092424	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2511018	\$15.82	2501511	092424	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2511019	\$1,536.06	2501513	092424	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2511020	\$1,175.16	2501513	092424	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2511021	\$1,107.99	2501513	092424	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2511022	\$38.10	2501513	092424	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2511023	\$605.99	2501510	092424	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2511024	\$97.65	2501510	092424	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2511025	\$825.33	2501512	092424	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2511026	\$195.08	2501512	092424	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2511027	\$920.66	2501512	092424	P	SF1-FACILITY MANAGMENT
52786	HILLYARD KENTUCKY	2511028	\$1,294.76	2501514	092424	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2511029	\$1,213.69	2501514	092424	P	SF1-FACILITY MANAGEMENT
52786	HILLYARD KENTUCKY	2511030	\$221.98	2501514	092424	P	SF1-FACILITY MANAGEMENT
143743	HODGES KRISTIN M	2508729	\$16.04		092424	P	AUGUST TRAVEL
19549	HOFFMAN SHELLEY	2505508	\$4.77		091024	P	JULY TRAVEL
19549	HOFFMAN SHELLEY	2505509	\$45.90		091024	P	JULY TRAVEL
29982	HOLLY N PAHLER	2509978	\$115.05		092424	P	AUGUST TRAVEL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 75 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43228	HOPELYN R ELZY	2506627	\$34.43		091724	P	AUGUST TRAVEL
17050	HOUGHTON MIFFLIN HARCOURT SCHOOL PUBL	2510590	\$52,500.00	2507140	092424	P	ACADEMICS-ELEMENTARY
80640	HUMBERTS INC	2510853	\$359.56	2502220	092424	P	SENECA HIGH SCHOOL
42495	HUT GLOBAL INC	2510854	\$16,235.14	2503134	092424	P	JCTMS
45248	IDEA LANGUAGE SERVICES LLC	2505700	\$360.00	2404485	091024	P	ESL DEPARTMENT
43684	IMAGINE LEARNING LLC	2504664	\$2,196.11	2503060	091024	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43684	IMAGINE LEARNING LLC	2504677	\$6,500.00	2504328	091024	P	HUDSON MIDDLE SCHOOL
43684	IMAGINE LEARNING LLC	2504682	\$6,500.00	2506087	091024	P	ST. MATTHEWS ELEM
43684	IMAGINE LEARNING LLC	2507659	\$7,000.00	2508473	091724	P	LOWE ELEMENTARY
43684	IMAGINE LEARNING LLC	2507663	\$659.00	2506646	091724	P	SLAUGHTER ELEMENTARY
43684	IMAGINE LEARNING LLC	2509004	\$6,500.00	2508682	092424	P	MEYZEEK MIDDLE SCHOOL
43684	IMAGINE LEARNING LLC	2510857	\$6,500.00	2441866	092424	P	JEFFERSONTOWN ELEMENTARY SCHOOL
8720	INDEPENDENT HARDWARE INC	2504686	\$41.67	2502677	091024	P	RAMSEY MIDDLE 219
8720	INDEPENDENT HARDWARE INC	2504690	\$5,249.28	2503022	091024	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2504695	\$1,086.00	2506914	091024	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2504700	\$202.40	2503022	091024	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2504703	\$2,728.50	2445253	091024	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2504705	\$3,760.08	2506914	091024	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2504708	\$878.22	2503211	091024	P	MAINT WHSE
8720	INDEPENDENT HARDWARE INC	2510845	\$15,310.01	2506915	092424	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2510851	\$20,419.53	2503022	092424	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2510861	\$6,036.39	2505505	092424	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2510864	\$1,361.42	2505976	092424	P	WESTPORT MIDDLE SCHOOL
8720	INDEPENDENT HARDWARE INC	2510869	\$377.00	2507092	092424	P	MAINT WHSE
8720	INDEPENDENT HARDWARE INC	2510871	\$64.80	2506748	092424	P	LOCK SHOP
8720	INDEPENDENT HARDWARE INC	2510875	\$5,249.28	2504422	092424	P	MAINTENANCE WAREHOUSE
8720	INDEPENDENT HARDWARE INC	2510877	\$434.51	2502500	092424	P	LOCK SHOP
129424	INSIGHT PUBLIC SECTOR INC	2510899	\$2,465.54	2501751	092424	P	MICROSOFT AZURE OVERAGES
42637	INSPIRE TO CREATE ENTERPRISES LLC	2510996	\$990.13	2435850	092424	P	EARLY CHILDHOOD/ PATRICK NEEL
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2504711	\$159.60	2506397	091024	P	SHELBY ACADEMY
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2507666	\$4,050.00	2508402	091724	P	SHELBY ACADEMY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 76 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2507668	\$4,050.00	2508178	091724	P	SHELBY ACADEMY
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2507670	\$4,050.00	2508409	091724	P	SHELBY ACADEMY
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2507675	\$4,050.00	2508405	091724	P	SHELBY ACADEMY
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2507677	\$4,050.00	2508179	091724	P	SHELBY ACADEMY
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2507681	\$1,500.00	2507012	091724	P	OLMSTED ACADEMY SOUTH
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2507687	\$4,050.00	2508406	091724	P	SHELBY ACADEMY
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2507693	\$1,350.00	2508410	091724	P	SHELBY ACADEMY
30392	INSTITUTE FOR MULTISENSORY EDUCATION LL	2507696	\$4,050.00	2508403	091724	P	SHELBY ACADEMY
21903	INTERNATIONAL BACCALAUREATE ORGANIZATI	2510991	\$9,260.00	2504281	092424	P	WHITNEY YOUNG
39929	INTERPRETERS UNLIMITED INC	2510993	\$1,296.00	2502468	092424	P	OML DEPARTMENT
30900	INTERTECH MECHANICAL SERVICES INC	2510942	\$1,838.41	2503917	092424	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2510945	\$809.60	2503917	092424	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2510946	\$1,021.40	2503917	092424	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2510949	\$3,424.98	2503917	092424	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2510951	\$869.60	2503917	092424	P	NUTRITION CENTER
30900	INTERTECH MECHANICAL SERVICES INC	2510952	\$966.41	2503917	092424	P	NUTRITION CENTER
46794	INTOWN ACQUISITION MAR JV LP	2510954	\$513.10	2444479	092424	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2510959	\$361.57	2444479	092424	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2510961	\$361.57	2444479	092424	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2510963	\$346.42	2444479	092424	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2510965	\$361.57	2444479	092424	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2510966	\$837.72	2444479	092424	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2510968	\$438.90	2444479	092424	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2510970	\$422.17	2444479	092424	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2510972	\$361.57	2444479	092424	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2510974	\$424.71	2444479	092424	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2510976	\$436.41	2444479	092424	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2510980	\$436.41	2444479	092424	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2510981	\$424.71	2444479	092424	P	ACCESS & OPPORTUNITY
46794	INTOWN ACQUISITION MAR JV LP	2510983	\$424.71	2444479	092424	P	ACCESS & OPPORTUNITY
20974	IXL LEARNING INC	2504714	\$6,000.00	2505011	091024	P	GREENWOOD ELEMENTARY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 77 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
20974	IXL LEARNING INC	2504715	\$3,450.00	2506972	091024	P	RAMSEY MIDDLE 219
20974	IXL LEARNING INC	2504720	\$23,575.00	2500195	091024	P	RAMSEY MIDDLE 219
16914	J W ASSOCIATES	2508515	\$1,517.00	2505551	092424	P	AUDUBON TRADITIONAL ELEMENTARY
16914	J W ASSOCIATES	2508526	\$1,820.40	2507371	092424	P	RAMSEY MIDDLE 219
116700	J W PEPPER AND SON INC	2507290	\$87.99	2507854	091724	P	MARION C MOORE
43273	JACLYN F BELL	2506647	\$161.30		091724	P	AUGUST TRAVEL
40874	JACOB D SAYLOR	2508836	\$138.46		092424	P	AUGUST TRAVEL
500061	JAMES E VONSICK ATTORNEY	2508109	\$2,207.08		091324P	P	Payroll Run X - Warrant R0913
10058	JAMES G WEITER	2505190	\$3,320.00	2442671	091024	P	BATES ELEMENTARY
10366	JAMES R BONECK	2507712	\$107.65		091724	P	AUGUST TRAVEL
14372	JAMES T STEPHENS	2504722	\$20,803.00	2501960	091024	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC
45429	JANET M YOUNG	2508892	\$18.96		092424	P	AUGUST TRAVEL
40718	JARROD L TAYLOR	2504584	\$525.95		090424	P	NATIONAL ALTERNATIVE EDUCATION ASSOCIATION
47440	JASMINE ELAINE GRAHAM	2506483	\$1,500.00	2508285	091724	P	TI FINANCE
40277	JASMINE M GRAY	2509119	\$487.60		092424	P	VICTORY OVER VIOLENCE
500361	JAVITCH BLOCK LLC	2508132	\$807.49		091324P	P	Payroll Run X - Warrant R0913
23839	JEAN R CALDWELL WHITT	2507721	\$13.91		091724	P	AUGUST TRAVEL
45000	JEFFERSON CO COUNSELORS ASSOC	2506527	\$40.00	2500296	091724	P	CHENOWETH
45000	JEFFERSON CO COUNSELORS ASSOC	2507311	\$320.00	2443913	091724	P	SAC-STATE AGENCY
47297	JEFFREY SCOTT SAVAGE	2508529	\$250.00	2508202	092424	P	HAZELWOOD ELEMENTARY
47297	JEFFREY SCOTT SAVAGE	2508531	\$250.00	2504396	092424	P	GREATHOUSE
47297	JEFFREY SCOTT SAVAGE	2508534	\$250.00	2507761	092424	P	FARMER ELEMENTARY
47297	JEFFREY SCOTT SAVAGE	2509862	\$500.00	2506399	092424	P	AUBURNDALE ELEMENTARY
47297	JEFFREY SCOTT SAVAGE	2509867	\$250.00	2503883	092424	P	LOWE ELEMENTARY
47499	JENNIFER C STALLINGS	2509850	\$166.00		092424	P	AVID CONFERENCE
22986	JENNIFER COOK	2507726	\$88.94		091724	P	AUGUST TRAVEL
7832	JENNIFER L SCHOFIELD	2510883	\$736.42		092424	P	KAGEN COLLABORATIVE TRAINING
44766	JEREMY C HOLCOMB	2509811	\$26.96		092424	P	ENCORE AND DELL CLIENT ADVISORY BOARD
40803	JEREMY JOHNSON	2508735	\$79.37		092424	P	AUGUST TRAVEL
30752	JEREMY M HOWARD	2506509	\$814.00	2506415	091724	P	CURRICULUM-CDLI/ROBINSON
47540	JESS W PRESTIGIACOMO	2505520	\$497.52		091024	P	GET YOUR TEACH ON



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 78 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
31861	JESSICA BOATWRIGHT HAMMER	2509805	\$391.96		092424	P	IB GLOBAL CONFERENCE
31861	JESSICA BOATWRIGHT HAMMER	2510131	\$1,400.00		092424	P	IB GLOBAL CONFERENCE
44762	JESSICA D CLAYTON	2510120	\$130.00		092424	P	PRAXIS 5023 JESSICA REIMBURSEMENT
42517	JESSICA I THOMPSON	2506655	\$67.95		091724	P	AUGUST TRAVEL
24351	JESSICA M ROSENTHAL	2506646	\$43.56		091724	P	JULY TRAVEL
24351	JESSICA M ROSENTHAL	2509277	\$179.00		092424	P	SMORE ACCOUNT
45666	JESSICA MANNING	2508793	\$130.32		092424	P	JULY AND AUGUST TRAVEL
47220	JESSICA N HART	2510866	\$369.03		092424	P	DATA WISE IN ACTION
140491	JILL N HANDLEY	2509247	\$745.00		092424	P	SXSW EDU 2024
129145	JKM TRAINING INC	2504724	\$425.00	2444499	091024	P	JOHNSON TRADITIONAL MIDDLE
129145	JKM TRAINING INC	2506512	\$425.00	2507017	091724	P	RAMSEY MIDDLE 219
129145	JKM TRAINING INC	2508537	\$425.00	2507283	092424	P	CHURCHILL PARK SCHOOL
129145	JKM TRAINING INC	2510917	\$425.00	2502125	092424	P	ECHO TRAIL MIDDLE SCHOOL
40402	JOE HUBERS FAMILY FARM AND RESTAURANT I	2509869	\$1,255.00	2510066	092424	P	WELLINGTON ELEMENTARY SCHOOL
21559	JOHN DOUGLAS CONDRON	2507725	\$31.36		091724	P	AUGUST TRAVEL
51145	JOHN F TROMPETER CO	2508541	\$27.98	2504711	092424	P	SHELBY ACADEMY
51145	JOHN F TROMPETER CO	2508544	\$13.99	2504711	092424	P	SHELBY ACADEMY
51145	JOHN F TROMPETER CO	2508548	\$8.46	2507871	092424	P	CAMP TAYLOR
2867	JOHN R MUELLER	2508550	\$1,000.00	2506411	092424	P	TI FINANCE
10525	JOHN ROBERT JONES JR	2509874	\$420.00	2502582	092424	P	NOE MS
10525	JOHN ROBERT JONES JR	2509876	\$390.00	2502582	092424	P	NOE MS
10525	JOHN ROBERT JONES JR	2509877	\$240.00	2502582	092424	P	NOE MS
45285	JOHNSON CONTROLS US HOLDINGS INC	2510935	\$50,200.19	2511104	092424	P	CHIEF OF STAFF
29304	JOHNSON LORI ANN	2508736	\$167.70		092424	P	AUGUST TRAVEL
109822	JOHNSTONE SUPPLY	2504729	\$66.25	2409127	091024	P	NUTRITION CENTER
109822	JOHNSTONE SUPPLY	2504732	\$183.19	2409127	091024	P	NUTRITION CENTER
109822	JOHNSTONE SUPPLY	2506520	\$29.08	2507733	091724	P	MECH MAINT - HVAC
109822	JOHNSTONE SUPPLY	2508552	\$603.16	2508651	092424	P	MAINT WAREHOUSE
13204	JONES AND SCOTT FENCE INC	2507973	\$28,935.80	2423741	091724	P	FACILITIES CAPITAL IMPROVEMENT
13204	JONES AND SCOTT FENCE INC	2507974	\$16,960.00	2509230	091724	P	FACILITIES CAPITAL IMPROVEMENT
140960	JONES ROBBIE L	2506632	\$16.76		091724	P	AUGUST TRAVEL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 79 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
56488	JONES SCHOOL SUPPLY COMPANY INC	2509881	\$470.40	2438388	092424	P	AUBURNDALE ELEMENTARY
56488	JONES SCHOOL SUPPLY COMPANY INC	2509884	\$325.08	2505398	092424	P	KENWOOD ELEMENTARY SCHOOL
12319	JOSEPH R ELLISON III	2508678	\$192.13		092424	P	AUGUST TRAVEL
12319	JOSEPH R ELLISON III	2509123	\$22.41		092424	P	JCPS TASKFORCE
32470	JOSEPH REED	2510169	\$725.00		092424	P	ISTE LIVE 24 DENVER JUNE 23-26
40971	JR CONTRACTING INC	2510885	\$75,426.04	2435781	092424	P	FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2510893	\$38,621.00	2507057	092424	P	FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2510895	\$19,124.87	2425509	092424	P	FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2510896	\$57,560.00	2507058	092424	P	FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2510898	\$4,165.79	2422008	092424	P	FACILITIES CAPITAL IMPROVEMENT
40971	JR CONTRACTING INC	2510900	\$4,726.10	2509231	092424	P	FACILITIES CAPITAL IMPROVEMENT
62648	JRA ARCHITECTS	2506701	\$31,875.79	2404206	091724	P	FACILITIES CAPITAL IMPROVEMENT
46843	JULIA PAYNE	2506504	\$2,500.00	2505218	091724	P	HEALTH & WELLNESS
46843	JULIA PAYNE	2506507	\$2,500.00	2444557	091724	P	HEALTH & WELLNESS
38497	JUSTIN DAVIDSON	2510852	\$386.96		092424	P	E RATE IN PERSON TRAINING
9835	JUSTIN L MATSON	2508799	\$49.90		092424	P	JULY TRAVEL
9835	JUSTIN L MATSON	2508803	\$67.26		092424	P	AUGUST TRAVEL
37012	KAGAN PUBLISHING	2506515	\$1,188.00	2503418	091724	P	KENNEDY ELEMENTARY SCHOOL
39451	KAITLIN K HOBBS	2508728	\$305.38		092424	P	AUGUST TRAVEL
47631	KAITLYN M STURGEON	2510918	\$246.00		092424	P	GET YOUR TEACH ON
16371	KAMOUSHI VICKY	2508746	\$147.15		092424	P	AUGUST TRAVEL
73560	KAPLAN EARLY LEARNING CO	2507324	\$63.32	2506731	091724	P	LUHR ELEMENTARY
73560	KAPLAN EARLY LEARNING CO	2507327	\$378.21	2442106	091724	P	ECE
73560	KAPLAN EARLY LEARNING CO	2508556	\$908.08	2507819	092424	P	J.B. ATKINSON ACADEMY
73560	KAPLAN EARLY LEARNING CO	2508563	\$607.16	2435914	092424	P	ECE/MSD/WHERTHEY
45368	KAREN L LYND	2508787	\$69.48		092424	P	AUGUST TRAVEL
31348	KATHLEEN M STOCKER	2510008	\$187.73		092424	P	AUGUST TRAVEL
11665	KATHLEEN NEELY CROSS	2507730	\$38.20		091724	P	AUGUST TRAVEL
151010	KATHRYN N DEFERRARI	2506625	\$92.34		091724	P	AUGUST TRAVEL
33881	KATHRYN TYLER YOUNG	2508888	\$133.35		092424	P	AUGUST TRAVEL
4512	KATHY G MCKENZIE HENSLEY	2508806	\$40.50		092424	P	AUGUST TRAVEL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 80 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
47624	KAYLA M NIENABER	2510902	\$372.64		092424	P	GET YOUR TEACH IN
500253	KEENEY MICHAEL	2508126	\$150.03		091324P	P	Payroll Run X - Warrant R0913
41783	KEITH D WEINER ASSOC CO LPA	2508105	\$661.43		091324P	P	Payroll Run X - Warrant R0913
46842	KEITH EVERITT	2510387	\$2,500.00	2505217	092424	P	HEALTH & WELLNESS
45428	KELSEY E KEATING	2508751	\$109.46		092424	P	AUGUST TRAVEL
73740	KENDALL HUNT PUBLISHING COMPANY	2508566	\$738.97	2505822	092424	P	GREATER LOUISVILLE ED. COOP.
73740	KENDALL HUNT PUBLISHING COMPANY	2510530	\$3,196.12	2505822	092424	P	GREATER LOUISVILLE ED. COOP.
73740	KENDALL HUNT PUBLISHING COMPANY	2510532	\$299.99	2505822	092424	P	GREATER LOUISVILLE ED. COOP.
73740	KENDALL HUNT PUBLISHING COMPANY	2510533	\$560.00	2505822	092424	P	GREATER LOUISVILLE ED. COOP.
73740	KENDALL HUNT PUBLISHING COMPANY	2510534	\$280.00	2505822	092424	P	GREATER LOUISVILLE ED. COOP.
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2508570	\$86.00	2410401	092424	P	GOLDSMITH
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2508573	\$50.00	2410401	092424	P	GOLDSMITH
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2508575	\$50.00	2410401	092424	P	GOLDSMITH
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2508578	\$50.00	2410401	092424	P	GOLDSMITH
9841	KENTUCKIANA AQUARIUM SERVICE LLC	2508580	\$87.00	2410401	092424	P	GOLDSMITH
125241	KENTUCKIANA POOL MANAGEMENT INC	2509916	\$4,380.00	2502245	092424	P	GENERAL MAINTENANCE
125241	KENTUCKIANA POOL MANAGEMENT INC	2510760	\$4,380.00	2502245	092424	P	GENERAL MAINTENANCE
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2506535	\$375.00	2507117	091724	P	ECHO TRAIL MIDDLE SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2508616	\$160.00	2507296	092424	P	CROSBY MIDDLE SCHOOL
106432	KENTUCKY ASSOCIATION FOR ACADEMIC COM	2508622	\$160.00	2507296	092424	P	CROSBY MIDDLE SCHOOL
2176	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2504768	\$450.00	2443144	091024	P	HARTSTERN ELEMENTARY
2176	KENTUCKY ASSOCIATION OF SCHOOL COUNCIL	2505710	\$450.00	2419490	091024	P	AUBURNDALE ELEMENTARY SCHOOL
33505	KENTUCKY CENTER FOR THE ARTS CORPORATI	2504777	\$1,509.00	2421205	091024	P	WATTERSON
33505	KENTUCKY CENTER FOR THE ARTS CORPORATI	2510932	\$7,259.85	2508568	092424	P	KING
130112	KENTUCKY COMMUNITY & TECHNICAL COLLEGE	2505126	\$75.00	2508557	091024	P	MECHANICAL MAINTENANCE
35360	KENTUCKY COUNCIL FOR CHILDREN WITH BEHAVIORAL	2504780	\$225.00	2443382	091024	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
35360	KENTUCKY COUNCIL FOR CHILDREN WITH BEHAVIORAL	2504802	\$1,125.00	2440815	091024	P	CULTURE AND CLIMATE SEL
35215	KENTUCKY DERBY MUSEUM CORPORATION	2504861	\$33.50	2421217	091024	P	STONESTREET ELEMENTARY
152309	KENTUCKY MIRROR AND PLATE GLASS	2504862	\$1,905.87	2503217	091024	P	PAINT SHOP
152309	KENTUCKY MIRROR AND PLATE GLASS	2508633	\$1,725.72	2503218	092424	P	PAINT SHOP
3484	KENTUCKY MUD WORKS	2504863	\$1,553.18	2440212	091024	P	SOUTHERN HIGH SCHOOL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 81 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
3484	KENTUCKY MUD WORKS	2504865	\$1,160.00	2434215	091024	P	PLEASURE RIDGE PARK HIGH
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2507334	\$300.00	2509084	091724	P	EASTERN HS
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2508638	\$300.00	2508642	092424	P	WAGGENER HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2508646	\$90.00	2508117	092424	P	OLMSTED ACADEMY SOUTH
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2508650	\$180.00	2508910	092424	P	WESTERN MIDDLE SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2508652	\$135.00	2508909	092424	P	WESTERN HIGH SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2508654	\$90.00	2509611	092424	P	WESTPORT MIDDLE SCHOOL
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2508656	\$300.00	2509188	092424	P	FERN CREEK HS
124720	KENTUCKY MUSIC EDUCATORS ASSOC	2508660	\$480.00	2509786	092424	P	MARION C MOORE
30438	KENTUCKY SCHOOL NUTR ASSOC	2505701	\$325.00	2412201	091024	P	SCHOOL AND COMMUNITY NUTRITION
30438	KENTUCKY SCHOOL NUTR ASSOC	2505702	\$295.00	2442594	091024	P	SERVICE, (NON-BID)
30438	KENTUCKY SCHOOL NUTR ASSOC	2505703	\$295.00	2442596	091024	P	NUTRITION CENTER
30438	KENTUCKY SCHOOL NUTR ASSOC	2505704	\$295.00	2442595	091024	P	SERVICE, (NON-BID)
30438	KENTUCKY SCHOOL NUTR ASSOC	2505705	\$325.00	2413398	091024	P	SERVICE, (NON-BID)
30438	KENTUCKY SCHOOL NUTR ASSOC	2507336	\$325.00	2507228	091724	P	SCNS
106978	KENTUCKY SCIENCE CENTER INC	2504869	\$3,045.60	2425783	091024	P	W.E.B. DUBOIS ACADEMY
44998	KENTUCKY SCIENCE TEACHERS ASSOC	2504871	\$150.00	2414227	091024	P	HAZELWOOD ELEMENTARY
44998	KENTUCKY SCIENCE TEACHERS ASSOC	2504872	\$175.00	2414212	091024	P	ECHO TRAIL MIDDLE SCHOOL
12551	KENTUCKY SOCIETY FOR TECH IN EDUC	2504873	\$100.00	2428190	091024	P	BROWN SCHOOL
38288	KENTUCKY SPORTS GROUP INC	2510569	\$1,330.00	2501912	092424	P	ATHLETICS AND ACADEMICS
104062	KENTUCKY STATE TREASURER	2505708	\$2,500.00	2508501	091024	P	NEW MS WEST LOU FACILITIES CAPITAL IMPROVEM
104062	KENTUCKY STATE TREASURER	2507671	\$120.00	2503854	091724	P	COURTNET LICENSE JULY 2024 TO JUNE 2025
139091	KENTUCKY TEACHERS OF ENGLISH TO	2504874	\$110.00	2336334	091024	P	JOHNSONTOWN ROAD ELEMENTARY
139091	KENTUCKY TEACHERS OF ENGLISH TO	2504875	\$150.00	2428677	091024	P	NEWCOMER ACADEMY
139091	KENTUCKY TEACHERS OF ENGLISH TO	2504876	\$150.00	2428677	091024	P	NEWCOMER ACADEMY
3777	KENTUCKY TRUCK SALES	2504907	\$58.56	2503151	091024	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2504911	\$79.76	2503152	091024	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2504913	\$100.31	2503152	091024	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2504915	\$1,157.31	2503152	091024	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2504918	\$1,481.90	2503151	091024	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2504920	\$300.70	2503151	091024	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 82 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
3777	KENTUCKY TRUCK SALES	2504931	\$148.19	2503152	091024	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2504937	-\$37.50	2408551	091024	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2504940	\$199.38	2503152	091024	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2506533	\$225.70	2503152	091724	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2507382	\$1,776.90	2503151	091724	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2507398	\$33.05	2503152	091724	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2507403	\$199.38	2503152	091724	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2507407	\$100.31	2503152	091724	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2508766	\$21.60	2503152	092424	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2508769	\$96.20	2503151	092424	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2508774	\$120.28	2503150	092424	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2508779	\$795.14	2503152	092424	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2508795	\$47.16	2503150	092424	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2508801	\$100.31	2503152	092424	P	VEHCILE MAINTENANCE
3777	KENTUCKY TRUCK SALES	2508805	\$111.74	2503150	092424	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2508808	\$120.28	2503150	092424	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2508958	\$16.92	2503151	092424	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
3777	KENTUCKY TRUCK SALES	2509187	\$879.61	2503152	092424	P	VEHCILE MAINTENANCE
114656	KENWAY DISTRIBUTORS	2504941	\$73.20	2506632	091024	P	FOSTER ACADEMY
114656	KENWAY DISTRIBUTORS	2504943	\$659.39	2501935	091024	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2504947	\$146.40	2506631	091024	P	DUPONT MANUAL HIGH SCHOOL
114656	KENWAY DISTRIBUTORS	2504948	\$146.40	2506630	091024	P	WESTPORT MIDDLE SCHOOL
114656	KENWAY DISTRIBUTORS	2504950	\$3,513.60	2502208	091024	P	FM1-FACILITY MANAGMENT
114656	KENWAY DISTRIBUTORS	2504954	\$76.28	2501938	091024	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2504960	\$106.77	2501935	091024	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2504964	\$76.28	2501938	091024	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2504970	\$216.56	2501935	091024	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2504974	\$1,853.56	2501936	091024	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2508814	\$353.60	2507887	092424	P	FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2508820	\$1,740.88	2501935	092424	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2508825	\$532.85	2501935	092424	P	FM1-FACILITY MANAGEMENT



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 83 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
114656	KENWAY DISTRIBUTORS	2508837	\$784.04	2502264	092424	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2508850	\$4,392.00	2502208	092424	P	FM1-FACILITY MANAGMENT
114656	KENWAY DISTRIBUTORS	2508855	\$146.40	2502208	092424	P	FM1-FACILITY MANAGMENT
114656	KENWAY DISTRIBUTORS	2508861	\$23.32	2501938	092424	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2508866	\$266.43	2501935	092424	P	FM1-FACILITY MANAGEMENT
114656	KENWAY DISTRIBUTORS	2508873	\$349.23	2507886	092424	P	NEWBURG MIDDLE SCHOOL
114656	KENWAY DISTRIBUTORS	2508880	\$1,756.80	2507003	092424	P	CHURCHILL PARK SCHOOL
114656	KENWAY DISTRIBUTORS	2508890	\$121.84	2501938	092424	P	FM1-FACILITY MANAGEMENT
63437	KERR GREULICH ENGINEERING	2505288	\$3,294.00	2503396	091024	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2505290	\$1,982.24	2305741	091024	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2505291	\$652.95	2305743	091024	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2505293	\$464.60	2305745	091024	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2505295	\$1,752.22	2404213	091024	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2505298	\$156.35	2404215	091024	P	FACILITIES CAPITAL IMPROVEMENT
63437	KERR GREULICH ENGINEERING	2505376	\$1,897.00	2503395	091024	P	FACILITIES CAPITAL IMPROVEMENT
44079	KERR WORKPLACE SOLUTIONS	2504976	\$273.58	2442412	091024	P	SAC-PEACE CROSSROADS
44079	KERR WORKPLACE SOLUTIONS	2507391	\$2,429.47	2436004	091724	P	LIBERTY HIGH
44079	KERR WORKPLACE SOLUTIONS	2508680	\$5,741.51	2500227	092424	P	BUTLER TRADITIONAL HIGH SCHOOL
44079	KERR WORKPLACE SOLUTIONS	2510535	\$846.54	2445078	092424	P	ECE 156 MATHIS
38775	KEVIN C BROWN	2509211	\$450.00		092424	P	REGISTRATION NSAA CONFERENCE
38775	KEVIN C BROWN	2509214	\$200.00		092424	P	NSAA MEMBERSHIP DUES
38775	KEVIN C BROWN	2509224	\$30.00		092424	P	LOU FORUM PUBLIC TRANSPORTATION
10270	KIESLER POLICE SUPPLY INC	2504979	\$1,154.84	2437871	091024	P	SECURITY AND INVESTIGATIONS
138843	KLOSTERMAN BAKING CO INC	2504987	\$112.49	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2504988	\$79.80	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2504989	\$150.66	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2504990	\$93.45	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2504991	\$186.00	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2504992	\$25.28	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2504993	\$39.90	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2504994	\$158.00	2503989	091024	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 84 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138843	KLOSTERMAN BAKING CO INC	2504995	\$82.25	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2504996	\$110.52	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2504997	\$589.00	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2504998	\$307.00	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2504999	\$294.50	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505000	\$193.99	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505001	\$51.32	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505002	\$437.09	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505003	\$156.55	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505004	\$270.02	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505005	\$216.73	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505006	\$96.07	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505007	\$39.90	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505008	\$122.80	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505009	\$80.72	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505010	\$111.96	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505011	\$218.50	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505012	\$122.80	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505013	\$147.63	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505014	\$99.59	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505015	\$71.33	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505016	\$569.70	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505017	\$27.63	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505018	\$124.60	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505019	\$49.84	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505020	\$47.40	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505021	\$31.60	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505022	\$31.60	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505023	\$170.65	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505024	\$241.08	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505025	\$15.80	2503989	091024	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 85 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138843	KLOSTERMAN BAKING CO INC	2505026	\$168.85	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505027	\$101.30	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505028	\$31.60	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505029	\$196.84	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505030	\$105.96	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505031	\$232.50	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505032	\$56.88	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505033	\$133.95	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505034	\$307.92	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505035	\$70.88	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505036	\$184.51	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505037	\$153.50	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505038	\$141.37	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505039	\$47.40	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505040	\$107.45	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505041	\$99.75	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505042	\$175.00	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505043	\$295.92	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505044	\$117.38	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505045	\$76.75	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505046	\$414.45	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505047	\$81.26	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505048	\$76.75	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505049	\$184.20	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505050	\$173.36	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505051	\$204.40	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505052	\$168.85	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505053	\$59.85	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505054	\$77.00	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505055	\$63.20	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505056	\$92.10	2503989	091024	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 86 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138843	KLOSTERMAN BAKING CO INC	2505057	\$106.54	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505058	\$122.80	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505059	\$79.60	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505060	\$76.75	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505061	\$232.08	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505062	\$187.25	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505063	\$191.15	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505064	\$46.05	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505065	\$209.48	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505066	\$262.17	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505067	\$167.94	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505068	\$368.40	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505069	\$63.84	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505070	\$196.00	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505071	\$75.84	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505072	\$270.79	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505073	\$123.70	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505074	\$276.30	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505075	\$281.77	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505076	\$108.35	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505077	\$202.25	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505078	\$46.05	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505079	\$429.80	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505080	\$132.73	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505081	\$79.80	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505082	\$188.71	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505083	\$314.47	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505084	\$87.78	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505085	\$368.85	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505086	\$144.47	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505087	\$231.60	2503989	091024	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 87 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138843	KLOSTERMAN BAKING CO INC	2505088	\$71.33	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505089	\$199.55	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505090	\$137.24	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505091	\$135.97	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505092	\$85.95	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505093	\$122.80	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505094	\$301.07	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505095	\$164.25	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505096	\$62.30	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505097	\$108.67	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505098	\$156.20	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505099	\$221.67	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505100	\$229.34	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505101	\$92.10	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505102	\$94.80	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505103	\$277.32	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505104	\$217.58	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505105	\$50.56	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505106	\$141.20	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505107	\$63.20	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505108	\$37.92	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505109	\$68.48	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505110	\$55.98	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505111	\$39.91	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505112	\$39.90	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505113	\$11.97	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2505114	\$50.56	2503989	091024	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506660	\$96.61	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506661	\$112.14	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506662	\$36.68	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506663	\$215.80	2503989	091724	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 88 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138843	KLOSTERMAN BAKING CO INC	2506664	\$217.97	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506665	\$18.42	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506666	\$120.09	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506667	\$63.20	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506668	\$260.01	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506669	\$164.33	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506670	\$184.20	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506671	\$80.82	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506672	\$372.27	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506673	\$124.60	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506674	\$130.36	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506675	\$351.94	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506676	\$51.87	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506677	\$110.52	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506678	\$216.70	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506679	\$93.00	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506680	\$190.11	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506681	\$209.03	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506682	\$199.55	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506683	\$77.20	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506684	\$101.30	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506685	\$167.94	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506686	\$18.78	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506687	\$91.64	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506688	\$141.37	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506689	\$139.98	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506690	\$360.95	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506691	\$148.58	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506692	\$202.57	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506693	\$276.30	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506694	\$93.32	2503989	091724	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 89 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138843	KLOSTERMAN BAKING CO INC	2506695	\$257.06	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506696	\$107.45	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506697	\$414.45	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506698	\$105.90	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506699	\$200.47	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506700	\$77.20	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506701	\$138.15	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506702	\$93.45	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506703	\$310.78	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506704	\$25.28	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506705	\$95.88	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506706	\$26.09	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506707	\$76.75	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506708	\$105.90	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506709	\$141.17	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506710	\$107.45	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506711	\$168.85	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506712	\$201.08	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506713	\$19.95	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506714	\$126.40	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506715	\$480.12	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506716	\$153.50	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506717	\$170.68	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506718	\$276.30	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506719	\$221.24	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506720	\$215.80	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506721	\$93.90	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506722	\$94.80	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506723	\$141.33	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506724	\$94.80	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506725	\$193.79	2503989	091724	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 90 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138843	KLOSTERMAN BAKING CO INC	2506726	\$154.40	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506727	\$61.40	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506728	\$127.31	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506729	\$171.55	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506730	\$152.59	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506731	\$89.39	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506732	\$286.23	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506733	\$31.92	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506734	\$61.40	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506735	\$301.00	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506736	\$110.41	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506737	\$377.00	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506738	\$234.49	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506739	\$147.36	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506740	\$310.05	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506741	\$186.90	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506742	\$193.86	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506743	\$92.55	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506744	\$93.45	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506745	\$41.08	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506746	\$69.52	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506747	\$253.80	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506748	\$181.82	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506749	\$230.25	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506750	\$213.35	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506751	\$175.80	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506752	\$230.25	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506753	\$225.90	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506754	\$159.93	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506755	\$125.24	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506756	\$299.91	2503989	091724	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 91 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138843	KLOSTERMAN BAKING CO INC	2506757	\$162.70	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506758	\$180.45	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506759	\$162.52	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2506760	\$46.50	2503989	091724	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2510721	\$93.32	2503989	092424	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2510722	\$142.68	2503989	092424	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2510723	\$153.50	2503989	092424	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2510724	\$217.34	2503989	092424	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2510725	\$92.00	2503989	092424	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2510726	\$71.33	2503989	092424	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2510727	\$307.00	2503989	092424	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2510728	\$273.84	2503989	092424	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2510729	\$198.52	2503989	092424	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2510730	\$61.40	2503989	092424	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2510731	\$168.49	2503989	092424	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2510732	\$149.15	2503989	092424	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2510733	\$245.60	2503989	092424	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2510734	\$92.10	2503989	092424	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2510735	\$174.06	2503989	092424	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2510736	\$153.03	2503989	092424	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2510737	\$167.45	2503989	092424	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2510738	\$38.68	2503989	092424	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2510739	\$180.30	2503989	092424	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2510740	\$150.88	2503989	092424	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2510741	\$31.60	2503989	092424	P	NUTRITION CENTER
138843	KLOSTERMAN BAKING CO INC	2510742	\$92.10	2503989	092424	P	NUTRITION CENTER
32382	KONA ICE OF LOUISVILLE	2508662	\$720.00	2403466	092424	P	MINORS LANE ES
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2508666	\$2,035.28	2401877	092424	P	MATERIALS PRODUCTION
9815	KONICA MINOLTA BUSINESS SOLUTIONS USA IN	2508672	\$1,147.53	2501770	092424	P	MATERIALS PRODUCTION
45071	KORFHAGE LANDSCAPE AND DESIGNS INC	2507416	\$6,050.00	2506749	091724	P	HAZELWOOD ELEMENTARY
47745	KRISTIE E THOMAS	2509855	\$240.00		092424	P	NATIONAL ESEA CONFERENCE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 92 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
37731	KRISTINA L PERRY	2508819	\$46.44		092424	P	AUGUST TRAVEL
45931	KRISTINA M TACKETT	2508910	\$46.64		092424	P	JULY TRAVEL
6829	KROGER LIMITED PARTNERSHIP I	2505462	\$116.78	2505390	091024	P	62507
6829	KROGER LIMITED PARTNERSHIP I	2505467	\$19.48	2411072	091024	P	62273
6829	KROGER LIMITED PARTNERSHIP I	2505476	\$171.95	2504820	091024	P	241407
6829	KROGER LIMITED PARTNERSHIP I	2505478	\$44.94	2506407	091024	P	182300
6829	KROGER LIMITED PARTNERSHIP I	2505826	\$11.70	2503661	091024	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2505829	\$32.34	2503661	091024	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2505830	\$40.24	2503661	091024	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2505832	\$69.31	2503661	091024	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2505835	\$102.51	2503661	091024	P	62285
6829	KROGER LIMITED PARTNERSHIP I	2505839	\$283.06	2504815	091024	P	62666
6829	KROGER LIMITED PARTNERSHIP I	2505846	\$136.76	2504816	091024	P	62666
6829	KROGER LIMITED PARTNERSHIP I	2510904	\$3.99	2508196	092424	P	62567
6829	KROGER LIMITED PARTNERSHIP I	2510906	\$354.81	2508196	092424	P	62567
34413	KURTZ BROS INC	2505521	\$40.12	2434213	091024	P	CONWAY
34413	KURTZ BROS INC	2505524	\$200.60	2439885	091024	P	KERRICK
34413	KURTZ BROS INC	2505527	\$164.20	2442523	091024	P	THOMAS JEFFERSON MIDDLE SCHOOL
34413	KURTZ BROS INC	2505530	\$117.74	2440368	091024	P	FRAYSER ELEMENTARY
34413	KURTZ BROS INC	2505735	\$644.84	2501612	091024	P	WAGGENER HIGH SCHOOL
34413	KURTZ BROS INC	2505741	\$413.99	2439136	091024	P	DUPONT MANUAL HIGH SCHOOL
34413	KURTZ BROS INC	2505744	\$401.03	2506148	091024	P	MARION C MOORE
34413	KURTZ BROS INC	2505754	\$132.88	2433382	091024	P	COCHRANE
34413	KURTZ BROS INC	2507049	\$2,427.45	2507718	091724	P	MARION C MOORE
34413	KURTZ BROS INC	2507062	\$40.00	2400237	091724	P	CAMP TAYLOR
34413	KURTZ BROS INC	2507081	\$38.42	2434290	091724	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2507103	\$35.20	2433379	091724	P	SEMPLE ELEMENTARY
34413	KURTZ BROS INC	2507115	\$26.40	2434576	091724	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2507117	\$30.28	2433384	091724	P	NEWCOMER ACADEMY
34413	KURTZ BROS INC	2507118	\$173.00	2434866	091724	P	LASSITER MIDDLE
34413	KURTZ BROS INC	2507121	\$64.72	2432886	091724	P	LAYNE ELEMENTARY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 93 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
34413	KURTZ BROS INC	2507126	\$79.62	2434076	091724	P	SLAUGHTER ELEMENTARY
34413	KURTZ BROS INC	2507132	\$37.85	2434001	091724	P	MEYZEEK MIDDLE SCHOOL
34413	KURTZ BROS INC	2507137	\$34.94	2439123	091724	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2507145	\$31.80	2439124	091724	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2507151	\$149.23	2440507	091724	P	NORTON ELEMENTARY
34413	KURTZ BROS INC	2507160	\$30.03	2433805	091724	P	LAUKHUF
34413	KURTZ BROS INC	2507162	\$28.92	2434203	091724	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2507165	\$97.30	2434478	091724	P	PORTFOLIO (WAREHOUSE)
34413	KURTZ BROS INC	2507199	\$29.22	2426039	091724	P	STOPHER
34413	KURTZ BROS INC	2507202	\$109.74	2435080	091724	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2507205	\$48.65	2435068	091724	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2507209	\$103.66	2435139	091724	P	READY 4 KCAMP/BRIAN CLARK
34413	KURTZ BROS INC	2507214	\$249.77	2435075	091724	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2507220	\$259.50	2434196	091724	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2507228	\$113.86	2435133	091724	P	READY 4 KCAMP/MICHELLE SEADLER
34413	KURTZ BROS INC	2507234	\$71.61	2435069	091724	P	HAWTHORNE ELEMENTARY
34413	KURTZ BROS INC	2507241	\$254.75	2435074	091724	P	WAGGENER HIGH SCHOOL
34413	KURTZ BROS INC	2507245	\$205.72	2435078	091724	P	SENECA HS
34413	KURTZ BROS INC	2507249	\$31.64	2435136	091724	P	NORTON COMMONS ELEM #371
34413	KURTZ BROS INC	2507256	\$103.66	2435138	091724	P	READY 4 KCAMP/ HEATHER BRUMBACK
34413	KURTZ BROS INC	2507261	\$26.80	2435140	091724	P	LAUKHUF
34413	KURTZ BROS INC	2507270	\$68.11	2435145	091724	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2507273	\$77.84	2435137	091724	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2507274	\$189.90	2435141	091724	P	RUTHERFORD ELEMENTARY
34413	KURTZ BROS INC	2507275	\$29.22	2427689	091724	P	NORTON COMMONS ELM #371
34413	KURTZ BROS INC	2507276	\$113.46	2435134	091724	P	READY 4 KCAMP/ANNE STALEY
34413	KURTZ BROS INC	2507277	\$104.04	2435132	091724	P	READY 4 KCAMP/ ANDREA GRISBY
34413	KURTZ BROS INC	2507278	\$276.80	2434197	091724	P	NOTEBOOK, (WAREHOUSE & INSTRUCTIONAL BID)
34413	KURTZ BROS INC	2507281	\$30.66	2432770	091724	P	MINORS LANE ELEMENTARY
34413	KURTZ BROS INC	2507284	\$188.79	2435582	091724	P	GREATHOUSE
34413	KURTZ BROS INC	2507285	\$62.84	2435407	091724	P	CORAL RIDGE ELEMENTARY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 94 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
34413	KURTZ BROS INC	2507286	\$113.52	2435304	091724	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2507287	\$17.30	2433997	091724	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2507288	\$77.84	2435402	091724	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2507307	\$1,038.00	2504550	091724	P	WESTPORT MIDDLE SCHOOL
34413	KURTZ BROS INC	2507309	\$993.95	2506157	091724	P	HUDSON MIDDLE SCHOOL
34413	KURTZ BROS INC	2507310	\$940.95	2506156	091724	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2507314	\$29.40	2436320	091724	P	CAMP TAYLOR
34413	KURTZ BROS INC	2507401	\$679.71	2443991	091724	P	MILL CREEK ELEMENTARY
34413	KURTZ BROS INC	2507423	\$173.00	2433002	091724	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2507430	\$139.97	2435312	091724	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2507434	\$40.04	2435403	091724	P	WILDER ELEMENTARY
34413	KURTZ BROS INC	2507435	\$114.18	2433999	091724	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2507436	\$62.65	2435784	091724	P	J.B. ATKINSON ACADEMY
34413	KURTZ BROS INC	2507443	\$291.49	2435540	091724	P	HITE ELEMENTARY
34413	KURTZ BROS INC	2507450	\$116.16	2436209	091724	P	HAZELWOOD ELEMENTARY
34413	KURTZ BROS INC	2507458	\$95.12	2435546	091724	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2507480	\$26.00	2436659	091724	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2507483	\$25.74	2436523	091724	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2507489	\$29.70	2436094	091724	P	CORAL RIDGE ELEMENTARY
34413	KURTZ BROS INC	2510468	\$2,584.45	2502075	092424	P	JOHNSONTOWN ROAD ELEMENTARY
34413	KURTZ BROS INC	2510471	\$1,871.10	2509886	092424	P	BYCK
34413	KURTZ BROS INC	2510472	\$1,730.00	2504145	092424	P	DOSS HS
34413	KURTZ BROS INC	2510473	\$1,420.58	2442498	092424	P	OLMSTED ACADEMY SOUTH
34413	KURTZ BROS INC	2510474	\$1,255.80	2435332	092424	P	STUART ACA
34413	KURTZ BROS INC	2510475	\$865.00	2504131	092424	P	SOUTHERN HIGH SCHOOL
34413	KURTZ BROS INC	2510476	\$819.54	2503547	092424	P	WELLINGTON ELEMENTARY SCHOOL
34413	KURTZ BROS INC	2510478	\$781.54	2437822	092424	P	IROQUOIS HIGH SCHOOL
34413	KURTZ BROS INC	2510479	\$776.00	2506917	092424	P	CARRITHERS MIDDLE SCHOOL
34413	KURTZ BROS INC	2510480	\$742.28	2506858	092424	P	WAGGENER HIGH SCHOOL
34413	KURTZ BROS INC	2510481	\$708.04	2504663	092424	P	MINOR DANIELS ACADEMY
34413	KURTZ BROS INC	2510484	\$495.70	2501360	092424	P	LUHR ELEMENTARY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 95 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
34413	KURTZ BROS INC	2510487	\$452.08	2507510	092424	P	THE ACADEMY @ SHAWNEE
34413	KURTZ BROS INC	2510490	\$421.71	2505344	092424	P	PHOENIX
34413	KURTZ BROS INC	2510493	\$419.10	2503625	092424	P	JACOB ELEMENTARY
132789	KY ASSOC FOR ACADEMIC COMPETITION	2504759	\$375.00	2507136	091024	P	CARRITHERS MIDDLE SCHOOL
12010	KY ASSOC FOR CAREER AND TECHNICAL EDUC.	2507289	\$300.00	2402866	091724	P	PHOENIX
21237	KY ASSOC OF ELEM SCHOOL PRINCIPALS	2507322	\$75.00	2414953	091724	P	LUHR ELEMENTARY
21976	KY ASSOC OF MAPPING PROFESSIONALS	2506259	\$350.00	2508335	091024	P	GIS
21976	KY ASSOC OF MAPPING PROFESSIONALS	2506263	\$350.00	2508335	091024	P	GIS
21976	KY ASSOC OF MAPPING PROFESSIONALS	2506266	\$350.00	2508335	091024	P	GIS
21976	KY ASSOC OF MAPPING PROFESSIONALS	2506268	\$350.00	2508335	091024	P	GIS
21976	KY ASSOC OF MAPPING PROFESSIONALS	2506270	\$350.00	2508335	091024	P	GIS
21976	KY ASSOC OF MAPPING PROFESSIONALS	2506272	\$350.00	2508335	091024	P	GIS
21976	KY ASSOC OF MAPPING PROFESSIONALS	2506275	\$350.00	2508335	091024	P	GIS
4802	KY ASSOCIATION OF FAMILY CAREER AND COM	2505152	\$1,080.00	2443600	091024	P	DUPONT MANUAL HIGH SCHOOL
43581	KY NATIONAL SPEECH AND DEBATE ASSOC	2505153	\$100.00	2507294	091024	P	FARNSLEY MIDDLE SCHOOL
500086	KY REVENUE CABINET	2508112	\$7,446.84		091324P	P	Payroll Run X - Warrant R0913
119182	KY SCHOOL PLANT MGMT ASSOC INC	2505154	\$600.00	2507762	091024	P	PROPERTY MANAGEMENT
44301	KYRA N VANOVER	2510019	\$141.28		092424	P	AUGUST TRAVEL
63480	L AND W SUPPLY CORPORATION	2505149	\$26.00	2505128	091024	P	RENOVATIONS
63480	L AND W SUPPLY CORPORATION	2505155	\$974.35	2502524	091024	P	RENOVATIONS
63480	L AND W SUPPLY CORPORATION	2507488	\$41.18	2504087	091724	P	RENOVATIONS
63480	L AND W SUPPLY CORPORATION	2508690	\$631.15	2502923	092424	P	RENOVATIONS
63480	L AND W SUPPLY CORPORATION	2508692	\$343.20	2502924	092424	P	CARPENTER SHOP
150059	LA FOODS	2506474	\$32,312.70	2502781	091724	P	NUTRITION CENTER
43099	LAKESHORE LEARNING MATERIALS	2505156	\$498.47	2506396	091024	P	SHACKLETTE ECH
43099	LAKESHORE LEARNING MATERIALS	2505157	\$492.07	2507075	091024	P	EARLY CHILDHOOD
43099	LAKESHORE LEARNING MATERIALS	2505158	\$1,207.14	2506938	091024	P	CORAL RIDGE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2505159	\$209.93	2507310	091024	P	ECH GHEENS /SHAH/K SHUFF
43099	LAKESHORE LEARNING MATERIALS	2505160	\$61.36	2506730	091024	P	LUHR ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2505161	\$398.97	2506483	091024	P	LOWE ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2505162	\$464.07	2506459	091024	P	J.B. ATKINSON ACADEMY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 96 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43099	LAKESHORE LEARNING MATERIALS	2505163	\$4,353.84	2506898	091024	P	GHEENS EARLY CHILDHOOD
43099	LAKESHORE LEARNING MATERIALS	2505164	\$305.65	2501885	091024	P	JEFFERSONTOWN ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2505165	\$4,088.70	2506941	091024	P	ECH/DAVID WITEOF
43099	LAKESHORE LEARNING MATERIALS	2505168	\$2,319.36	2506465	091024	P	ECH/MARGARET HESTON
43099	LAKESHORE LEARNING MATERIALS	2505170	\$426.86	2444802	091024	P	ECE 156 MATHIS
43099	LAKESHORE LEARNING MATERIALS	2505174	\$426.86	2444804	091024	P	ECE/MSD/WHERTHEY
43099	LAKESHORE LEARNING MATERIALS	2505177	\$426.86	2444941	091024	P	EXCEPTIONAL CHILD EDUCATION
43099	LAKESHORE LEARNING MATERIALS	2507340	\$426.86	2445248	091724	P	EXCEPTIONAL CHILD EDUCATION
43099	LAKESHORE LEARNING MATERIALS	2507345	\$357.90	2436385	091724	P	ECE 156 MATHIS
43099	LAKESHORE LEARNING MATERIALS	2507346	\$268.77	2444803	091724	P	ECE 041 MATHIS
43099	LAKESHORE LEARNING MATERIALS	2507418	\$2,974.29	2506942	091724	P	FURNITURE (GENERIC)
43099	LAKESHORE LEARNING MATERIALS	2507438	\$1,651.68	2506939	091724	P	NORTON FRC
43099	LAKESHORE LEARNING MATERIALS	2507441	\$1,969.74	2501706	091724	P	KERRICK ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2507444	\$496.78	2507071	091724	P	EARLY CHILDHOOD
43099	LAKESHORE LEARNING MATERIALS	2507446	\$1,021.14	2506888	091724	P	DAWSON ORMAN ECH
43099	LAKESHORE LEARNING MATERIALS	2508916	\$371.07	2502413	092424	P	ECH/ KARRIE DE TORRES
43099	LAKESHORE LEARNING MATERIALS	2508919	\$493.21	2504930	092424	P	ECH TAMMY VINCENT
43099	LAKESHORE LEARNING MATERIALS	2508922	\$473.17	2504940	092424	P	ECH KRISTEN SHARBER
43099	LAKESHORE LEARNING MATERIALS	2508924	\$260.33	2504380	092424	P	SHACKLETTE ECH
43099	LAKESHORE LEARNING MATERIALS	2508929	\$4,747.51	2501706	092424	P	KERRICK ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2508931	\$175.70	2444885	092424	P	EXCEPTIONAL CHILD EDUCATION
43099	LAKESHORE LEARNING MATERIALS	2508933	\$123.66	2500093	092424	P	ST. MATTHEWS ELEM
43099	LAKESHORE LEARNING MATERIALS	2508935	\$494.61	2506171	092424	P	HAZELWOOD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2508937	\$497.04	2507789	092424	P	SHACKLETTE ECH
43099	LAKESHORE LEARNING MATERIALS	2508940	\$459.11	2507779	092424	P	ECH GHEENS /TEACHER ORDER /SHAH/ KARA BRATC
43099	LAKESHORE LEARNING MATERIALS	2508943	\$479.37	2507778	092424	P	ECH GHEENS /SHAH /CHANDNI SHAH G#09
43099	LAKESHORE LEARNING MATERIALS	2508944	\$500.40	2506383	092424	P	HAZELWOOD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2508945	\$1,310.82	2508001	092424	P	GEORGE UNSELD
43099	LAKESHORE LEARNING MATERIALS	2508946	\$498.62	2508013	092424	P	GHEENS EARLY CHILDHOOD
43099	LAKESHORE LEARNING MATERIALS	2508947	\$440.00	2508000	092424	P	HAZELWOOD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2508950	\$7,905.93	2508111	092424	P	GHEENS EARLY CHILDHOOD



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 97 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43099	LAKESHORE LEARNING MATERIALS	2508952	\$494.46	2507998	092424	P	GHEENS EARLY CHILDHOOD
43099	LAKESHORE LEARNING MATERIALS	2508955	\$497.38	2508003	092424	P	HAZELWOOD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2508959	\$816.54	2508110	092424	P	GHEENS EARLY CHILDHOOD
43099	LAKESHORE LEARNING MATERIALS	2508960	\$268.77	2444806	092424	P	ECE/MSD/ANDERSON
43099	LAKESHORE LEARNING MATERIALS	2508961	\$182.20	2444869	092424	P	EXCEPTIONAL CHILD EDUCATION
43099	LAKESHORE LEARNING MATERIALS	2508962	\$275.18	2504225	092424	P	ECH KRISTIN HAGER
43099	LAKESHORE LEARNING MATERIALS	2508963	\$2,178.06	2503329	092424	P	ECH/ NEW ROOMS
43099	LAKESHORE LEARNING MATERIALS	2508964	\$498.25	2507790	092424	P	SHACKLETTE ECH
43099	LAKESHORE LEARNING MATERIALS	2508965	\$989.35	2507775	092424	P	GEORGE UNSELD/LIZ & CAROLINE
43099	LAKESHORE LEARNING MATERIALS	2508966	\$487.80	2508002	092424	P	HAZELWOOD ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2508967	\$485.02	2506723	092424	P	ECH EMILY MUNSON
43099	LAKESHORE LEARNING MATERIALS	2508968	\$498.16	2507078	092424	P	EARLY CHILDHOOD
43099	LAKESHORE LEARNING MATERIALS	2508969	\$118.96	2508823	092424	P	ALEX R KENNEDY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2508970	\$1,235.04	2508168	092424	P	ECH/ KRISTEN HAGER
43099	LAKESHORE LEARNING MATERIALS	2508971	\$1,021.14	2508174	092424	P	ROBERTA TULLY ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2508972	\$414.36	2507349	092424	P	CANE RUN ELEM - BK
43099	LAKESHORE LEARNING MATERIALS	2509194	\$1,719.65	2443228	092424	P	MAUPIN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2510536	\$446.60	2504941	092424	P	ECH/ CANDACE WILLOUGHBY
43099	LAKESHORE LEARNING MATERIALS	2510537	\$428.45	2504943	092424	P	ECH/ JENNIFER CORNELL
43099	LAKESHORE LEARNING MATERIALS	2510539	\$479,968.00	2444061	092424	P	ECH/ 2024 FALL TAKE HOME KITS
43099	LAKESHORE LEARNING MATERIALS	2510540	\$471.06	2504945	092424	P	ECH/ TIFFANY BURTON
43099	LAKESHORE LEARNING MATERIALS	2510541	\$499.95	2508320	092424	P	MAUPIN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2510542	\$495.51	2508316	092424	P	MAUPIN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2510543	\$493.08	2508662	092424	P	MCFERRAN PRESCHOOL
43099	LAKESHORE LEARNING MATERIALS	2510544	\$492.41	2508669	092424	P	ECH/NAOMI STUECKER
43099	LAKESHORE LEARNING MATERIALS	2510545	\$490.25	2508895	092424	P	ECH/ LORI ZASTROW
43099	LAKESHORE LEARNING MATERIALS	2510546	\$1,359.23	2508904	092424	P	GEORGE UNSELD/ERIN C, VIDA, ERIN W
43099	LAKESHORE LEARNING MATERIALS	2510547	\$499.11	2508905	092424	P	DUVALLE/ROBERTS 137
43099	LAKESHORE LEARNING MATERIALS	2510548	\$543.79	2509160	092424	P	MAUPIN ELEMENTARY
43099	LAKESHORE LEARNING MATERIALS	2510549	\$493.68	2509151	092424	P	MCFERRAN PRESCHOOL
43099	LAKESHORE LEARNING MATERIALS	2510551	\$498.16	2509182	092424	P	ECH/FAITH HUTT



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 98 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43099	LAKESHORE LEARNING MATERIALS	2510762	\$198.67	2503328	092424	P	ENGELHARD ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2510763	\$105.08	2504193	092424	P	WELLINGTON ELEMENTARY SCHOOL
43099	LAKESHORE LEARNING MATERIALS	2510764	\$295.74	2503819	092424	P	SHELBY ACADEMY
43099	LAKESHORE LEARNING MATERIALS	2510766	\$323.61	2504150	092424	P	FOSTER TRADITIONAL ACADEMY
43099	LAKESHORE LEARNING MATERIALS	2510768	\$3,345.21	2503728	092424	P	SAC-DUPONT
44085	LANNING CHEMICAL CO	2507452	\$207.00	2506927	091724	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2507456	\$69.00	2507365	091724	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2508694	\$414.00	2505949	092424	P	PAINT SHOP
44085	LANNING CHEMICAL CO	2508695	\$345.00	2507497	092424	P	PAINT SHOP
43602	LARRY WAYNE KAUFMAN JR	2505714	\$2,600.00	2502088	091024	P	SECURITY AND INVESTIGATIONS
43602	LARRY WAYNE KAUFMAN JR	2505715	\$2,400.00	2502088	091024	P	SECURITY AND INVESTIGATIONS
33078	LAURA B WOODRING	2508884	\$19.80		092424	P	AUGUST TRAVEL
46464	LAUREN E SIEGEL	2508845	\$108.14		092424	P	AUGUST TRAVEL
47488	LAVINIA E HAWKINS	2509114	\$497.52		092424	P	GET YOUR TEACH ON
500387	LAW OFFICE OF BRIAN S KATZ	2508136	\$327.69		091324P	P	Payroll Run X - Warrant R0913
500167	LAWRENCE WILLIAM W	2508119	\$21,736.00		091324P	P	Payroll Run X - Warrant R0913
45472	LEAH K ADELSBERGER	2508665	\$23.64		092424	P	AUGUST TRAVEL
47627	LEAH M MONTGOMERY	2509825	\$246.00		092424	P	GET YOUR TEACH ON
42524	LEAH O KAKOVKIN	2509952	\$125.45		092424	P	AUGUST TRAVEL
13264	LEARNING A-Z COMPANY	2505717	\$241.00	2507596	091024	P	CORAL RIDGE ELEMENTARY
24429	LEARNING ALLY INC	2510557	\$1,899.00	2509396	092424	P	TITLE I FEDERAL AND STATE PROGRAMS
42689	LEE A KINNAIRD	2509091	\$873.20		092424	P	SOLUTION TREE CLOSING THE GAP
36000	LEE AND LOW BOOKS INC	2504520	\$11,109.15	2430428	090424	P	SLAUGHTER ELEMENTARY
36000	LEE AND LOW BOOKS INC	2504551	\$13,890.85	2430427	090424	P	SLAUGHTER ELEMENTARY
26564	LEES GARDEN CENTER	2506061	\$9,860.00	2502828	091024	P	NUTRITION CENTER
26564	LEES GARDEN CENTER	2508841	\$8,640.50	2502828	092424	P	NUTRITION CENTER
4014	LEGO BRAND RETAIL INC	2508698	\$2,249.25	2508584	092424	P	FOSTER ACADEMY
4014	LEGO BRAND RETAIL INC	2508699	\$2,224.30	2508580	092424	P	GOLDSMITH
47543	LEILA M RUMER	2509989	\$177.39		092424	P	AUGUST TRAVEL
28616	LEILA M TRINDADE	2508863	\$129.43		092424	P	AUGUST TRAVEL
500475	LEMME LAW OFFICE LLC	2508145	\$349.44		091324P	P	Payroll Run X - Warrant R0913



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 99 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
39689	LESLEY G MCCONN	2509089	\$653.45		092424	P	INNOVATIVE SCHOOLS SUMMIT
31627	LESLIE A TEXAS	2505718	\$1,600.00	2505177	091024	P	GREENWOOD ELEMENTARY
13073	LEXIA LEARNING SYSTEMS LLC	2505716	\$10,500.00	2504400	091024	P	DIXIE ES
13073	LEXIA LEARNING SYSTEMS LLC	2508696	\$3,000.00	2508453	092424	P	WILKERSON
40563	LILIA C VILLEGAS	2505535	\$199.00		091024	P	ONLINE TRAINING - CACFP
45341	LINDSAY D SCALESE	2508839	\$209.87		092424	P	AUGUST TRAVEL
22381	LINDSEY B EVANS	2510882	\$245.00		092424	P	PBL WORLD CONFERENCE
21443	LINDSEY J LUDWIG	2508784	\$12.60		092424	P	AUGUST TRAVEL
45968	LINDSY R SIMS	2509843	\$1,052.19		092424	P	BIG PICTURE GUIDED EXPERIENCE
34203	LINK STEPHANIE	2508772	\$46.07		092424	P	JULY TRAVEL
43451	LISA A WIELAND	2509883	\$1,801.02		092424	P	COLLEGE BOARD AP CAPSTONE
43451	LISA A WIELAND	2510186	\$1,075.00		092424	P	AP CAPSTONE TRAINING
40526	LISA M MCNEAR	2509088	\$187.96		092424	P	2024 BEHAVIOR INSTITUTE
500098	LLOYD & MCDANIEL PLC	2508113	\$1,136.32		091324P	P	Payroll Run X - Warrant R0913
39670	LORI B BALAKOS	2507711	\$55.92		091724	P	AUGUST TRAVEL
21727	LORI D WARD	2509080	\$483.74		092424	P	INNOVATIVE SCHOOL SUMMIT
3223	LOUISVILLE COOLER MANUFACTURING	2505720	\$300.00	2505393	091024	P	MAINT WAREHOUSE
3223	LOUISVILLE COOLER MANUFACTURING	2505721	\$233.00	2503530	091024	P	MECH MAINT - REFRIGERATION
3223	LOUISVILLE COOLER MANUFACTURING	2508718	\$2,700.00	2504913	092424	P	MECH MAINT - REFRIGERATION
1547	LOUISVILLE GAS AND ELECTRIC	2504541	\$290,282.31	2501783	090424	P	ACCT#300000001226
1547	LOUISVILLE GAS AND ELECTRIC	2505280	\$7,329.65	2501783	091024	P	ACCT#300038511410
1547	LOUISVILLE GAS AND ELECTRIC	2505289	\$16.49	2501783	091024	P	ACCT#300028322307
1547	LOUISVILLE GAS AND ELECTRIC	2505377	\$214,565.85	2501783	091024	P	ACCT#300000001655
1547	LOUISVILLE GAS AND ELECTRIC	2505531	\$200.00		091024	P	UTILITY HELP- ACCOUNT# 3500 0791 7577
1547	LOUISVILLE GAS AND ELECTRIC	2507614	\$112.50	2501783	091724	P	ACCT#300041629449
1547	LOUISVILLE GAS AND ELECTRIC	2507619	\$1,532.08	2501783	091724	P	ACCT#350011996500
1547	LOUISVILLE GAS AND ELECTRIC	2507620	\$165.42	2501783	091724	P	ACCT#300038610527
1547	LOUISVILLE GAS AND ELECTRIC	2507621	\$85.51	2501783	091724	P	SERVICE, (NON-BID)
1547	LOUISVILLE GAS AND ELECTRIC	2507622	\$314,268.61	2501783	091724	P	ACCT#300000001747
1547	LOUISVILLE GAS AND ELECTRIC	2507642	\$314,363.59	2501783	091724	P	ACCT#300000001812
1547	LOUISVILLE GAS AND ELECTRIC	2507647	\$10,043.12	2501783	091724	P	ACCT#300044526071



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 100 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1547	LOUISVILLE GAS AND ELECTRIC	2509764	\$7,917.79	2501783	092424	P	ACCT#350012739776
1547	LOUISVILLE GAS AND ELECTRIC	2509824	\$7,546.15	2501783	092424	P	ACCT#300043551310
1547	LOUISVILLE GAS AND ELECTRIC	2509827	\$63.20	2501783	092424	P	ACCT#300041428545
1547	LOUISVILLE GAS AND ELECTRIC	2509834	\$93.11	2501783	092424	P	ACCT#300043786767
1547	LOUISVILLE GAS AND ELECTRIC	2509839	\$17,515.60	2501783	092424	P	ACCT#300045829334
1547	LOUISVILLE GAS AND ELECTRIC	2509844	\$368.85	2501783	092424	P	ACCT#350013723787
1547	LOUISVILLE GAS AND ELECTRIC	2509865	\$9,890.20	2501783	092424	P	ACCT#300045824004
1547	LOUISVILLE GAS AND ELECTRIC	2509872	\$7,374.95	2501783	092424	P	ACCT#300034572531
1547	LOUISVILLE GAS AND ELECTRIC	2509894	\$5,973.62	2501783	092424	P	ACCT#300044346371
1547	LOUISVILLE GAS AND ELECTRIC	2509896	\$92.01	2501783	092424	P	ACCT#300044900946
1547	LOUISVILLE GAS AND ELECTRIC	2509898	\$130.86	2501783	092424	P	ACCT#300045895525
1547	LOUISVILLE GAS AND ELECTRIC	2509914	\$91.72	2501783	092424	P	ACCT#300045795360
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2506026	\$44.75	2501779	091024	P	ACCOUNTING SERVICES- VH 4TH FLOOR
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2507459	\$70.00	2414235	091724	P	SCNS/OPERATIONS
44830	LOUISVILLE JEFFERSON CO METRO GOVT	2511182	\$830.00	2437961	092424	P	RANGELAND ELEMENTARY
1651	LOUISVILLE METROPOLITAN SEWER DISTRICT	2509367	\$73,670.00	2509211	092424	P	FACILITIES CAPITAL IMPROVEMENT
50448	LOUISVILLE PAVING CO INC	2505378	\$9,800.00	2420466	091024	P	FACILITIES CAPITAL IMPROVEMENT
50448	LOUISVILLE PAVING CO INC	2505381	\$4,480.71	2503410	091024	P	FACILITIES CAPITAL IMPROVEMENT
1543	LOUISVILLE WATER COMPANY	2505376	\$6,868.61	2501782	091024	P	ACCT#8599010000
1543	LOUISVILLE WATER COMPANY	2505384	\$67.77	2501782	091024	P	ACCT#5391330000
1543	LOUISVILLE WATER COMPANY	2505394	\$1,900.88	2501782	091024	P	ACCT#5724330000
1543	LOUISVILLE WATER COMPANY	2505409	\$7,386.96	2501782	091024	P	ACCT#4216330000
1543	LOUISVILLE WATER COMPANY	2505413	\$7,583.90	2501782	091024	P	ACCT#1392330000
1543	LOUISVILLE WATER COMPANY	2505416	\$3,009.11	2501782	091024	P	ACCT#3493330000
1543	LOUISVILLE WATER COMPANY	2505420	\$644.59	2501782	091024	P	ACCT#8754330000
1543	LOUISVILLE WATER COMPANY	2505423	\$2,899.18	2501782	091024	P	ACCT#4773330000
1543	LOUISVILLE WATER COMPANY	2505425	\$38.82	2501782	091024	P	ACCT#7754330000
1543	LOUISVILLE WATER COMPANY	2505427	\$130.18	2501782	091024	P	ACCT#0744310000
1543	LOUISVILLE WATER COMPANY	2505428	\$744.00	2501782	091024	P	ACCT#2874330000
1543	LOUISVILLE WATER COMPANY	2505429	\$1,235.50	2501782	091024	P	ACCT#7754310000
1543	LOUISVILLE WATER COMPANY	2505430	\$896.20	2501782	091024	P	ACCT#2233220000



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 101 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1543	LOUISVILLE WATER COMPANY	2505431	\$68.07	2501782	091024	P	ACCT#1713220000
1543	LOUISVILLE WATER COMPANY	2505432	\$40.82	2501782	091024	P	ACCT#5151120000
1543	LOUISVILLE WATER COMPANY	2505433	\$4,252.62	2501782	091024	P	ACCT#4151120000
1543	LOUISVILLE WATER COMPANY	2505435	\$2,881.02	2501782	091024	P	ACCT#2375010000
1543	LOUISVILLE WATER COMPANY	2505438	\$3,197.60	2501782	091024	P	ACCT#668231
1543	LOUISVILLE WATER COMPANY	2505439	\$165.59	2501782	091024	P	ACCT#7167010000
1543	LOUISVILLE WATER COMPANY	2505440	\$40.82	2501782	091024	P	ACCT#2713220000
1543	LOUISVILLE WATER COMPANY	2505441	\$1,218.71	2501782	091024	P	ACCT#2492330000
1543	LOUISVILLE WATER COMPANY	2505442	\$67.77	2501782	091024	P	ACCT#1874330000
1543	LOUISVILLE WATER COMPANY	2505444	\$71.77	2501782	091024	P	ACCT#8461120000
1543	LOUISVILLE WATER COMPANY	2505449	\$38.82	2501782	091024	P	ACCT#2493330000
1543	LOUISVILLE WATER COMPANY	2505453	\$3,628.14	2501782	091024	P	ACCT#2036330000
1543	LOUISVILLE WATER COMPANY	2507719	\$150.78	2501782	091724	P	ACCT#0530730000
1543	LOUISVILLE WATER COMPANY	2507723	\$136,287.91	2501782	091724	P	ACCT#2873100000
1543	LOUISVILLE WATER COMPANY	2507742	\$8,914.13	2501782	091724	P	ACCT#1531310000
1543	LOUISVILLE WATER COMPANY	2507754	\$2,618.16	2501782	091724	P	ACCT#0596140000
1543	LOUISVILLE WATER COMPANY	2507758	\$1,195.93	2501782	091724	P	ACCT#6755140000
1543	LOUISVILLE WATER COMPANY	2507764	\$43.34	2501782	091724	P	ACCT#2906105189
1543	LOUISVILLE WATER COMPANY	2507767	\$67.77	2501782	091724	P	ACCT#6206830000
1543	LOUISVILLE WATER COMPANY	2507774	\$67.77	2501782	091724	P	ACCT#1323240000
1543	LOUISVILLE WATER COMPANY	2507776	\$7,912.84	2501782	091724	P	ACCT#7984140000
1543	LOUISVILLE WATER COMPANY	2507778	\$13,339.00	2501782	091724	P	ACCT#6250700000
1543	LOUISVILLE WATER COMPANY	2507781	\$4,010.68	2501782	091724	P	ACCT#6283640000
1543	LOUISVILLE WATER COMPANY	2507783	\$2,835.20	2501782	091724	P	ACCT#2479810000
1543	LOUISVILLE WATER COMPANY	2507785	\$3,990.61	2501782	091724	P	ACCT#1400910000
1543	LOUISVILLE WATER COMPANY	2507789	\$684.63	2501782	091724	P	ACCT#7451120000
1543	LOUISVILLE WATER COMPANY	2507790	\$42.79	2501782	091724	P	ACCT#2400910000
1543	LOUISVILLE WATER COMPANY	2507791	\$19,715.90	2501782	091724	P	ACCT#2403710000
1543	LOUISVILLE WATER COMPANY	2507793	\$8,318.92	2501782	091724	P	ACCT#5755140000
1543	LOUISVILLE WATER COMPANY	2507795	\$296.50	2501782	091724	P	ACCT#9556640000
1543	LOUISVILLE WATER COMPANY	2507796	\$309.67	2501782	091724	P	ACCT#0664640000



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 102 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1543	LOUISVILLE WATER COMPANY	2507798	\$106.59	2501782	091724	P	ACCT#3464640000
1543	LOUISVILLE WATER COMPANY	2507802	\$67.77	2501782	091724	P	ACCT#0656640000
1543	LOUISVILLE WATER COMPANY	2507804	\$67.77	2501782	091724	P	ACCT#4313910000
1543	LOUISVILLE WATER COMPANY	2507807	\$38.82	2501782	091724	P	ACCT#1479810000
1543	LOUISVILLE WATER COMPANY	2507810	\$58,325.44	2501782	091724	P	ACCT#5318110000
1543	LOUISVILLE WATER COMPANY	2507814	\$10,215.47	2501782	091724	P	ACCT#7461120000
1543	LOUISVILLE WATER COMPANY	2507815	\$3,416.45	2501782	091724	P	ACCT#5206830000
1543	LOUISVILLE WATER COMPANY	2507816	\$11,956.89	2501782	091724	P	ACCT#6231120000
1543	LOUISVILLE WATER COMPANY	2509942	\$4,661.24	2501782	092424	P	ACCT#6942420000
1543	LOUISVILLE WATER COMPANY	2509948	\$7,344.18	2501782	092424	P	ACCT#3325420000
1543	LOUISVILLE WATER COMPANY	2509954	\$2,008.03	2501782	092424	P	ACCT#5626320000
1543	LOUISVILLE WATER COMPANY	2509960	\$2,000.77	2501782	092424	P	ACCT#6755640000
1543	LOUISVILLE WATER COMPANY	2509965	\$145.53	2501782	092424	P	ACCT#9349820000
1543	LOUISVILLE WATER COMPANY	2509976	\$41.82	2501782	092424	P	ACCT#4927820000
1543	LOUISVILLE WATER COMPANY	2509982	\$1,773.54	2501782	092424	P	ACCT#4658720000
1543	LOUISVILLE WATER COMPANY	2509988	\$2,815.56	2501782	092424	P	ACCT#0326720000
1543	LOUISVILLE WATER COMPANY	2509991	\$27,081.20	2501782	092424	P	ACCT#9691920000
1543	LOUISVILLE WATER COMPANY	2509996	\$30,150.95	2501782	092424	P	ACCT#0650910000
1543	LOUISVILLE WATER COMPANY	2510001	\$4,519.83	2501782	092424	P	ACCT#4883930000
1543	LOUISVILLE WATER COMPANY	2510006	\$4,970.11	2501782	092424	P	ACCT#6548820000
1543	LOUISVILLE WATER COMPANY	2510011	\$2,997.62	2501782	092424	P	ACCT#1225620000
1543	LOUISVILLE WATER COMPANY	2510014	\$135.54	2501782	092424	P	ACCT#4325420000
1543	LOUISVILLE WATER COMPANY	2510020	\$143.53	2501782	092424	P	ACCT#6636320000
1543	LOUISVILLE WATER COMPANY	2510025	\$69.77	2501782	092424	P	ACCT#2225620000
1543	LOUISVILLE WATER COMPANY	2510032	\$16,183.38	2501782	092424	P	ACCT#9110500000
1543	LOUISVILLE WATER COMPANY	2510036	\$83.64	2501782	092424	P	ACCT#5883930000
1543	LOUISVILLE WATER COMPANY	2510041	\$41.82	2501782	092424	P	ACCT#6909300000
1543	LOUISVILLE WATER COMPANY	2510045	\$203.14	2501782	092424	P	ACCT#4566930000
1543	LOUISVILLE WATER COMPANY	2510048	\$69.77	2501782	092424	P	ACCT#3431030000
1543	LOUISVILLE WATER COMPANY	2510049	\$210.82	2501782	092424	P	ACCT#8597398341
1543	LOUISVILLE WATER COMPANY	2510051	\$14.05	2501782	092424	P	ACCT#1386113658



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 103 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1543	LOUISVILLE WATER COMPANY	2510053	\$16,526.14	2501782	092424	P	ACCT#0080210000
1543	LOUISVILLE WATER COMPANY	2510058	\$4,120.03	2501782	092424	P	ACCT#1029720000
1543	LOUISVILLE WATER COMPANY	2510063	\$2,664.72	2501782	092424	P	ACCT#8794230000
1543	LOUISVILLE WATER COMPANY	2510077	\$7,048.96	2501782	092424	P	ACCT#8909300000
1543	LOUISVILLE WATER COMPANY	2510080	\$5,655.20	2501782	092424	P	ACCT#0914620000
1543	LOUISVILLE WATER COMPANY	2510084	\$69.77	2501782	092424	P	ACCT#5933720000
1543	LOUISVILLE WATER COMPANY	2510087	\$69.77	2501782	092424	P	ACCT#2495620000
1543	LOUISVILLE WATER COMPANY	2510088	\$779.02	2501782	092424	P	ACCT#1647996361
1543	LOUISVILLE WATER COMPANY	2510094	\$2,526.86	2501782	092424	P	ACCT#0794620000
1543	LOUISVILLE WATER COMPANY	2510100	\$4,700.74	2501782	092424	P	ACCT#7451120000
1543	LOUISVILLE WATER COMPANY	2510109	\$1,310.49	2501782	092424	P	ACCT#3924249373
1543	LOUISVILLE WATER COMPANY	2510117	\$371.37	2501782	092424	P	ACCT#1717300000
1543	LOUISVILLE WATER COMPANY	2510124	\$161.62	2501782	092424	P	ACCT#1993300000
1543	LOUISVILLE WATER COMPANY	2510140	\$134.06	2501782	092424	P	ACCT#2717300000
1543	LOUISVILLE WATER COMPANY	2510146	\$1,233.56	2501782	092424	P	ACCT#5692620000
1543	LOUISVILLE WATER COMPANY	2510172	\$7,734.69	2501782	092424	P	ACCT#8883930000
1543	LOUISVILLE WATER COMPANY	2510181	\$1,879.02	2501782	092424	P	ACCT#2993300000
1543	LOUISVILLE WATER COMPANY	2510189	\$495.99	2501782	092424	P	ACCT#0762911573
1543	LOUISVILLE WATER COMPANY	2510194	\$69.77	2501782	092424	P	ACCT#7172720000
1543	LOUISVILLE WATER COMPANY	2510203	\$39.82	2501782	092424	P	ACCT#4692620000
1543	LOUISVILLE WATER COMPANY	2510206	\$25.97	2501782	092424	P	ACCT#4313676091
1543	LOUISVILLE WATER COMPANY	2510207	\$9,849.96	2501782	092424	P	ACCT#6536300000
1543	LOUISVILLE WATER COMPANY	2510213	\$274.34	2501782	092424	P	ACCT#3692620000
1543	LOUISVILLE WATER COMPANY	2510224	\$9,991.23	2501782	092424	P	ACCT#2225220000
1543	LOUISVILLE WATER COMPANY	2510246	\$5,482.29	2501782	092424	P	ACCT#1428820000
1543	LOUISVILLE WATER COMPANY	2510252	\$1,253.52	2501782	092424	P	ACCT#8349820000
1543	LOUISVILLE WATER COMPANY	2510260	\$73.76	2501782	092424	P	ACCT#0891230000
1543	LOUISVILLE WATER COMPANY	2510263	\$7,433.01	2501782	092424	P	ACCT#5495620000
1543	LOUISVILLE WATER COMPANY	2510267	\$6,039.68	2501782	092424	P	ACCT#2495620000
1543	LOUISVILLE WATER COMPANY	2510274	\$2,202.79	2501782	092424	P	ACCT#2965620000
1543	LOUISVILLE WATER COMPANY	2510278	\$3,597.96	2501782	092424	P	ACCT#4739030000



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 104 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1543	LOUISVILLE WATER COMPANY	2510284	\$2,652.90	2501782	092424	P	ACCT#1253720000
1543	LOUISVILLE WATER COMPANY	2510293	\$1,283.49	2501782	092424	P	ACCT#5320591261
1543	LOUISVILLE WATER COMPANY	2510296	\$5,581.10	2501782	092424	P	ACCT#4144620000
1543	LOUISVILLE WATER COMPANY	2510299	\$4,600.52	2501782	092424	P	ACCT#213613
1543	LOUISVILLE WATER COMPANY	2510301	\$173.16	2501782	092424	P	ACCT#5571130000
1543	LOUISVILLE WATER COMPANY	2510308	\$470.64	2501782	092424	P	ACCT#3739030000
1543	LOUISVILLE WATER COMPANY	2510313	\$42.83	2501782	092424	P	ACCT#8887840000
102479	LOUISVILLE WINLECTRIC CO	2505722	\$52.72	2507611	091024	P	GEN. MAINT. - ELECTRIC SHOP
102479	LOUISVILLE WINLECTRIC CO	2505724	\$58.20	2502734	091024	P	GEN. MAINT. - ELECTRIC SHOP
7796	LOW TEMP INDUSTRIES INC	2505725	\$2,186.46	2507360	091024	P	MAINT WAREHOUSE
7357	LOWES COMPANIES INC	2504786	\$150.99	2402165	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504788	\$201.32	2402165	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504790	\$351.49	2444169	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504801	\$2,049.06	2445280	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504804	\$104.05	2501500	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504807	\$23.85	2501590	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504808	\$10,383.50	2501650	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504810	-\$10,383.50	2501650	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504812	\$128.45	2502515	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504814	\$117.72	2503223	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504816	\$9.44	2503234	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504819	\$106.16	2503276	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504820	\$209.24	2503276	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504821	\$152.07	2503331	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504824	\$54.55	2503463	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504825	\$61.72	2503464	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504827	\$207.51	2503677	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504831	\$1,467.72	2503720	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504833	\$246.05	2503735	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504835	\$371.43	2503738	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504838	\$79.72	2503772	091024	P	9800 138440 7



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 105 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
7357	LOWES COMPANIES INC	2504839	\$135.62	2503906	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504842	\$44.56	2503940	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504844	\$59.82	2503940	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504846	\$176.64	2503940	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504849	\$113.98	2503977	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504850	\$20.37	2503978	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504851	\$1,353.44	2504021	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504853	\$51.03	2504137	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504854	\$996.59	2504141	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504856	\$339.15	2504618	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504857	\$284.92	2504884	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504858	\$293.55	2505154	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504859	\$173.11	2505158	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504860	\$823.48	2505359	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504878	\$73.80	2505464	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504879	\$398.98	2505481	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504881	\$177.86	2505854	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504883	\$959.55	2505765	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504884	\$122.55	2505936	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504886	\$204.95	2505985	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504887	\$36.60	2505986	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504888	\$301.50	2506392	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504891	\$1,416.08	2506535	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504893	\$345.64	2506549	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2504894	\$86.56	2433421	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2505900	\$621.64	2441029	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2505903	-\$255.55	2503738	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2506254	-\$293.55	2505154	091024	P	9800 138440 7
7357	LOWES COMPANIES INC	2507420	\$56.47	2509114	091724	P	9800 138440 7
7357	LOWES COMPANIES INC	2507422	\$59.17	2509114	091724	P	9800 138440 7
7357	LOWES COMPANIES INC	2507427	\$399.99	2444169	091724	P	9800 138440 7



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 106 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
7357	LOWES COMPANIES INC	2507428	-\$379.99	2444169	091724	P	9800 138440 7
7357	LOWES COMPANIES INC	2507439	\$626.98	2445280	091724	P	9800 138440 7
7357	LOWES COMPANIES INC	2507442	-\$626.98	2445280	091724	P	9800 138440 7
7357	LOWES COMPANIES INC	2507448	\$503.05	2504884	091724	P	9800 138440 7
7357	LOWES COMPANIES INC	2507453	-\$503.05	2504884	091724	P	9800 138440 7
7357	LOWES COMPANIES INC	2507468	\$542.46	2503320	091724	P	9800 138440 7
7357	LOWES COMPANIES INC	2507470	\$116.30	2504733	091724	P	9800 038440 7
7357	LOWES COMPANIES INC	2507471	\$46.52	2504734	091724	P	9800 038440 7
7357	LOWES COMPANIES INC	2507473	\$225.36	2505423	091724	P	9800 038440 7
7357	LOWES COMPANIES INC	2507475	\$503.05	2505748	091724	P	9800 038440 7
7357	LOWES COMPANIES INC	2507476	\$23.79	2502515	091724	P	9800 038440 7
7357	LOWES COMPANIES INC	2507477	\$6.25	2505992	091724	P	9800 038440 7
7357	LOWES COMPANIES INC	2507862	\$2,176.16	2506717	091724	P	9800 138440 7
34330	LYNN IMAGING	2506028	\$90.00	2508084	091024	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2506031	\$10.00	2508500	091024	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2507975	\$20.00	2509216	091724	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2510907	\$1.62	2510076	092424	P	FACILITIES CAPITAL IMPROVEMENT
34330	LYNN IMAGING	2510909	\$139.44	2510077	092424	P	FACILITIES CAPITAL IMPROVEMENT
47534	LYNN M TIDWELL	2510013	\$165.84		092424	P	AUGUST TRAVEL
138178	MAC CONSTRUCTION & EXCAVATING INC	2505382	\$151,812.00	2430647	091024	P	FACILITIES CAPITAL IMPROVEMENT
45774	MACKENZIE R OTTING	2509977	\$105.91		092424	P	AUGUST TRAVEL
8329	MACKIN BOOK COMPANY	2505728	\$145.23	2502797	091024	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2505732	\$1,000.00	2507430	091024	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2505740	\$750.00	2507480	091024	P	WHEELER ELEMENTARY SCHOOL
8329	MACKIN BOOK COMPANY	2505742	\$500.00	2507431	091024	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2505745	\$750.00	2506929	091024	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2505747	\$1,000.00	2506592	091024	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2508973	\$600.00	2433301	092424	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2508974	\$4,124.73	2433423	092424	P	DOSS HS
8329	MACKIN BOOK COMPANY	2508975	\$15,000.00	2433303	092424	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2508976	\$58,130.99	2444871	092424	P	TI FEDERAL AND STATE PROGRAMS



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 107 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
8329	MACKIN BOOK COMPANY	2508977	\$794.55	2509197	092424	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2508978	\$12,100.00	2508564	092424	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2508979	\$1,300.28	2504778	092424	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2508980	\$2,781.98	2504779	092424	P	LIBRARY TECHNICAL SERVICES
8329	MACKIN BOOK COMPANY	2508981	\$750.00	2500549	092424	P	LIBRARY TECHNICAL SERVICES
40578	MACROSS INC	2505748	\$10,389.00	2505431	091024	P	MATERIALS PRODUCTION
40578	MACROSS INC	2505749	\$3,809.00	2444962	091024	P	SCNS
40578	MACROSS INC	2506080	\$525.00	2502330	091024	P	ECH/ JULIE HILTON
40578	MACROSS INC	2506083	\$13,299.00	2502008	091024	P	MATERIALS PRODUCTION
40578	MACROSS INC	2506175	\$1,059.00	2502329	091024	P	AUBURNDALE ELEMENTARY
47414	MAGDALYNN TOWNSEND	2509289	\$100.00		092424	P	INCENTIVE FOR EARNING GED
139207	MAGNATAG INC	2505751	\$1,966.93	2505979	091024	P	MARION C MOORE
18863	MAGNET SCHOOLS OF AMERICA	2510054	\$1,038.00	2432046	092424	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2510061	\$1,038.00	2432046	092424	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2510066	\$1,038.00	2432046	092424	P	SCHOOL CHOICE
18863	MAGNET SCHOOLS OF AMERICA	2510068	\$2,076.00	2432046	092424	P	SCHOOL CHOICE
43734	MAKK LANDSCAPE GROUP	2505756	\$6,539.08	2424492	091024	P	CORAL RIDGE ELEMENTARY
25240	MANDY M RIDENOUR	2509170	\$542.20		092424	P	GET YOUR TEACH ON
44714	MANIJEH B REYNOLDS	2509832	\$166.00		092424	P	AVID CONFERENCE
78070	MANNING EQUIPMENT COMPANY	2505758	\$215.00	2507603	091024	P	NICHOLS GARAGE
78070	MANNING EQUIPMENT COMPANY	2508982	\$2,666.00	2506140	092424	P	VEHICLE MAINTENANCE
47406	MARA BRIDGE CONSULTING SOLUTIONS LLC	2510560	\$3,799.84	2509201	092424	P	CENTRAL HIGH SCHOOL
17609	MARCIA CARMICHAEL MURPHY	2504587	\$145.00		090424	P	EL NATIONAL CONFERENCE
33643	MARCIE M ROGERS	2508826	\$119.91		092424	P	AUGUST TRAVEL
47505	MARCO TECHNOLOGIES LLC	2508983	\$592.20	2428762	092424	P	RUTHERFORD ELEMENTARY
62849	MARCONE APPLIANCE PARTS CO	2509533	\$666.58	2412369	092424	P	MAINTENANCE WAREHOUSE
36698	MARCUS A HOWARD	2506629	\$53.15		091724	P	AUGUST TRAVEL
46421	MARIANNA J MELENDEZ	2509266	\$400.00		092424	P	REGISTRATION NSAA CONFERENCE
7860	MARKS JOHN LAMESA	2508798	\$236.99		092424	P	AUGUST TRAVEL
23411	MARKSBURY FARM FOODS	2508847	\$148.74	2503985	092424	P	NUTRITION CENTER
41931	MARRILLIA DESIGN AND CONSTRUCTION	2509365	\$715,953.09	2444085	092424	P	FACILITIES CAPITAL IMPROVEMENT



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 108 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
148098	MARRIOTT INTERNATIONAL	2510281	\$4,613.64	2510307	092424	P	29702
78310	MARTIN FLOORING CO	2505383	\$16,369.00	2424808	091024	P	FACILITIES CAPITAL IMPROVEMENT
32247	MARY E SAMPLE	2509836	\$262.48		092424	P	GET YOUR TEACH ON
2946	MARY ELIZABETH SMITH	2506648	\$61.13		091724	P	AUGUST TRAVEL
500203	MARYLAND CHILD SUPPORT	2508254	\$241.21		091324P	P	PAYROLL RUN X - WARRANT R0913
78430	MASTERS SUPPLY INC	2505768	\$531.84	2506985	091024	P	MECH. MAINT. - PLUMBING SHOP
78430	MASTERS SUPPLY INC	2505771	\$1,575.40	2445045	091024	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2505773	\$70.85	2503964	091024	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2505776	\$28.34	2503964	091024	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2505779	\$298.76	2505055	091024	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2505783	\$2,877.12	2503969	091024	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2505786	\$930.78	2507512	091024	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2505790	\$22.32	2503970	091024	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2505793	\$30.60	2505059	091024	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2505850	\$440.70	2505057	091024	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2505852	\$449.52	2503970	091024	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2505856	\$12.96	2503970	091024	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2505859	\$196.17	2443531	091024	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2505863	\$70.85	2503964	091024	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2508987	\$61.26	2506422	092424	P	PLUMBING SHOP
78430	MASTERS SUPPLY INC	2508988	\$89.89	2507788	092424	P	PLUMBING SHOP
78430	MASTERS SUPPLY INC	2508989	\$196.15	2507020	092424	P	PLUMBING SHOP
78430	MASTERS SUPPLY INC	2508990	\$31.16	2509180	092424	P	MECH MAINT
78430	MASTERS SUPPLY INC	2508991	\$695.60	2503970	092424	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2508992	\$97.98	2508987	092424	P	MECH MAINT- PLUMBING
78430	MASTERS SUPPLY INC	2508993	\$126.96	2435105	092424	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2508994	\$75.00	2443536	092424	P	MAINTENANCE WAREHOUSE
78430	MASTERS SUPPLY INC	2508995	\$2,877.12	2509099	092424	P	MAINTENANCE WAREHOUSE
59308	MATH LEARNING CENTER	2510562	\$1,404.00	2435708	092424	P	KLONDIKE LANE ELEMENTARY
22619	MBA RESEARCH & CURRICULUM CTR	2505484	\$1,250.00	2506679	091024	P	VALLEY HIGH SCHOOL
36257	MCBRAYER PLLC	2507349	\$11,572.30	2407225	091724	P	GENERAL COUNSEL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 109 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
36257	MCBRAYER PLLC	2507354	\$6,983.09	2407225	091724	P	GENERAL COUNSEL
36257	MCBRAYER PLLC	2507357	\$110.00	2407225	091724	P	GENERAL COUNSEL
151543	MCCAIN FOODS USA	2505887	\$29,804.18	2502783	091024	P	NUTRITION CENTER
151543	MCCAIN FOODS USA	2506062	\$43,745.10	2502783	091024	P	NUTRITION CENTER
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2506703	\$3,792.35	2322687	091724	P	FACILITIES CAPITAL IMPROVEMENT
101128	MCCULLOCH ASSOCIATES ARCHITECTS	2506705	\$4,891.00	2420468	091724	P	FACILITIES CAPITAL IMPROVEMENT
133733	MCDOWELL JANICE P	2506640	\$31.74		091724	P	JUNE TRAVEL
29284	MCGARRY LISA	2509069	\$360.00		092424	P	KAGEN COLLABORATIVE TRAINING
108756	MCINTYRE GILLIGAN AND MUNDT INC	2506032	\$8,624.37	2507856	091024	P	ACCOUNTING SERVICES-INSURANCE
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2505487	\$121.78	2432385	091024	P	WILT
121892	MCKESSON MEDICAL SURGICAL GOVERNMENT	2510566	\$489.00	2437172	092424	P	ECH-TIARA COTTON
47659	MEDIFY AIR LLC	2508996	\$383.24	2507698	092424	P	WILDER ELEMENTARY
47659	MEDIFY AIR LLC	2508997	\$766.48	2507699	092424	P	LAUKHUF
51520	MEDLEYS AUTO & TRUCK ALIGNMENT	2505489	\$187.87	2423942	091024	P	VEHICLE MAINTENANCE
83235	MEL OWEN MUSIC INC	2505760	\$70.00	2506726	091024	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2509005	\$35.96	2503782	092424	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2509006	\$531.04	2504288	092424	P	ISAAC SHELBY ACADEMY
83235	MEL OWEN MUSIC INC	2509008	\$128.00	2413347	092424	P	CONWAY
83235	MEL OWEN MUSIC INC	2509009	\$111.50	2413347	092424	P	CONWAY
83235	MEL OWEN MUSIC INC	2509011	\$216.00	2506116	092424	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2509012	\$881.00	2504184	092424	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2509014	\$64.00	2506116	092424	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2509016	\$20.00	2506116	092424	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2509018	\$822.12	2508666	092424	P	WILDER ELEMENTARY
83235	MEL OWEN MUSIC INC	2509022	\$69.25	2506116	092424	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2509024	\$111.50	2442924	092424	P	PLEASURE RIDGE PARK HIGH
83235	MEL OWEN MUSIC INC	2509026	\$111.78	2443172	092424	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2509029	\$50.80	2503507	092424	P	CROSBY MIDDLE SCHOOL
83235	MEL OWEN MUSIC INC	2509031	\$82.62	2400119	092424	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2509032	\$392.05	2443356	092424	P	CURRICULUM-CDLI/ROBINSON
83235	MEL OWEN MUSIC INC	2509033	\$58.45	2433012	092424	P	OLMSTED ACADEMY NORTH



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 110 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
47065	MELISSA A DUVALL	2505526	\$79.90		091024	P	NOTARY BOND FEES
47065	MELISSA A DUVALL	2505528	\$5.58		091024	P	POSTAGE REIM
47065	MELISSA A DUVALL	2505529	\$5.58		091024	P	POSTAGE REIM
2780	MELISSA J MYERS	2509826	\$1,131.32		092424	P	SREB
35300	MEMBEAN INC	2510568	\$24,652.50	2508929	092424	P	TITLE I FEDERAL AND STATE PROGRAMS
41999	MENTAL HEALTH LOU	2506540	\$400.00	2427379	091724	P	SLAUGHTER ELEMENTARY
42899	MEREDITH R GARDNER	2508707	\$111.03		092424	P	AUGUST TRAVEL
6825	MERRICK PRINTING INC	2505275	\$4,090.00	2442898	091024	P	ACADEMICS
6825	MERRICK PRINTING INC	2505296	\$4,090.00	2444408	091024	P	ACADEMICS
136975	METZGAR KIM	2508807	\$20.70		092424	P	JULY TRAVEL
136975	METZGAR KIM	2508811	\$43.70		092424	P	AUGUST TRAVEL
4727	MEYER NATHAN R	2509828	\$755.30		092424	P	INNOVATIVE SCHOOL SUMMIT
2352	MICHAEL A ROADHOUSE	2510913	\$664.74		092424	P	GET YOUR TEACH ON
40516	MICHAEL CARDEN	2505375	\$5,513.94	2505332	091024	P	VEHICLE MAINTENANCE
500251	MICHAEL K BISHOP & ASSOCIATES PSC	2508125	\$533.82		091324P	P	Payroll Run X - Warrant R0913
37436	MICHELLE E RANDOLPH	2506643	\$90.83		091724	P	AUGUST TRAVEL
36004	MICHELLE MARIE HARRINGTON	2510135	\$899.00		092424	P	BROADWAY TEACHERS WORKSHOP
39181	MICHIGAN PLAYGROUNDS LLC	2508998	\$259.20	2442005	092424	P	SMYRNA ELEMENTARY
8102	MID-SOUTH BASEBALL INC	2509886	\$9,520.00	2433497	092424	P	MALE TRADITIONAL HS
39732	MIDLAND CREDIT MGMT INC	2508104	\$415.20		091324P	P	Payroll Run X - Warrant R0913
31183	MIDWEST BUS PARTS INC	2509000	\$325.70	2506054	092424	P	VEHICLE MAINTENANCE
41757	MIKVA CHALLENGE	2505379	\$128,000.00	2443017	091024	P	ACADEMICS-SECONDARY
13445	MILLENNIUM LEARNING CONCEPTS	2505382	\$2,250.00	2440478	091024	P	PROFESSIONAL DEVELOPMENT
106678	MILLER TRANSPORTATION	2505385	\$885.00	2441449	091024	P	HAWTHORNE ELEMENTARY
106678	MILLER TRANSPORTATION	2505389	\$593.75	2502847	091024	P	ATHERTON HIGH SCHOOL
106678	MILLER TRANSPORTATION	2505398	\$295.00	2410045	091024	P	MARION C. MOORE
106678	MILLER TRANSPORTATION	2505404	\$1,500.00	2443378	091024	P	FRAYSER ELEM
106678	MILLER TRANSPORTATION	2505412	\$427.50	2504533	091024	P	KENNEDY ELEMENTARY SCHOOL
106678	MILLER TRANSPORTATION	2505445	\$3,000.00	2442726	091024	P	CONWAY
106678	MILLER TRANSPORTATION	2505447	\$480.00	2506358	091024	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2506037	\$163,200.00	2505596	091024	P	TRANSPORTATION SERVICES



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 111 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
106678	MILLER TRANSPORTATION	2506360	\$380.00	2430106	091724	P	SAC-WESTERN DAY
106678	MILLER TRANSPORTATION	2506404	\$295.00	2506405	091724	P	TR / ATHERTON / SHAWNEE, AIRCRAFT MAINTENANC
106678	MILLER TRANSPORTATION	2506405	\$295.00	2506405	091724	P	TR / ATHERTON / SHAWNEE, AIRCRAFT MAINTENANC
106678	MILLER TRANSPORTATION	2506407	\$295.00	2506405	091724	P	TR / ATHERTON / SHAWNEE, AIRCRAFT MAINTENANC
106678	MILLER TRANSPORTATION	2506409	\$240.00	2500330	091724	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2506411	\$295.00	2506405	091724	P	TR / ATHERTON / SHAWNEE, AIRCRAFT MAINTENANC
106678	MILLER TRANSPORTATION	2506413	\$240.00	2500330	091724	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2506415	\$240.00	2500330	091724	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2506418	\$720.00	2501831	091724	P	CENTRAL HIGH SCHOOL
106678	MILLER TRANSPORTATION	2506421	\$380.00	2500330	091724	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2506422	\$480.00	2506358	091724	P	FAIRDALE HIGH
106678	MILLER TRANSPORTATION	2506423	\$240.00	2503337	091724	P	SENECA HIGH SCHOOL
106678	MILLER TRANSPORTATION	2506424	\$740.00	2508108	091724	P	MALE TRADITIONAL HS
106678	MILLER TRANSPORTATION	2506425	\$240.00	2500330	091724	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2506430	\$480.00	2500330	091724	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2506435	\$240.00	2500330	091724	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2506437	\$240.00	2500330	091724	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2506440	\$240.00	2500330	091724	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2506442	\$617.50	2500330	091724	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2506447	\$475.00	2500330	091724	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2506449	\$240.00	2500330	091724	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2506453	\$593.75	2500330	091724	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2506653	\$295.00	2417355	091724	P	HAWTHORNE ELEMENTARY
106678	MILLER TRANSPORTATION	2509047	\$240.00	2500330	092424	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2509049	\$285.00	2500330	092424	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2509051	\$3,000.00	2425239	092424	P	W.E.B DUBOIS
106678	MILLER TRANSPORTATION	2509075	\$295.00	2506405	092424	P	TR / ATHERTON / SHAWNEE, AIRCRAFT MAINTENANC
106678	MILLER TRANSPORTATION	2509078	\$590.00	2506405	092424	P	TR / ATHERTON / SHAWNEE, AIRCRAFT MAINTENANC
106678	MILLER TRANSPORTATION	2509081	\$240.00	2500330	092424	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2509084	\$427.50	2500330	092424	P	MARION C MOORE
106678	MILLER TRANSPORTATION	2509201	\$295.00	2506338	092424	P	HAWTHORNE ELEMENTARY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 112 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
106678	MILLER TRANSPORTATION	2509537	\$240.00	2508288	092424	P	GRACE JAMES ACADEMY EXPLORE
106678	MILLER TRANSPORTATION	2509541	\$3,505.00	2508288	092424	P	GRACE JAMES ACADEMY EXPLORE
106678	MILLER TRANSPORTATION	2509547	\$1,235.00	2508288	092424	P	GRACE JAMES ACADEMY EXPLORE
106678	MILLER TRANSPORTATION	2509889	\$2,000.00	2504986	092424	P	TRANSITION READINESS / BUS FOR ACADEMIES VISI
106678	MILLER TRANSPORTATION	2510122	\$295.00	2443842	092424	P	DIVERSITY EQUITY AND POVERTY
28567	MILLSAPS COLLEGE	2505448	\$525.00	2439523	091024	P	WESTERN HIGH SCHOOL
31225	MIPENICO INC	2505379	\$69.90	2504795	091024	P	WELLINGTON FRC
47232	MIRANDA CONSTRUCTION LLC	2507896	\$121,675.49	2444082	091724	P	FACILITIES CAPITAL IMPROVEMENT
47232	MIRANDA CONSTRUCTION LLC	2507899	\$6,195.33	2507025	091724	P	FACILITIES CAPITAL IMPROVEMENT
46959	MOB 1ST LLC	2509001	\$945.00	2507792	092424	P	WALLER WILLIAM ENVIRONMENTAL SCHOOL
45426	MOLLY B ALLEN	2507704	\$137.57		091724	P	AUGUST TRAVEL
59532	MOMS MUSIC INC	2509893	\$575.00	2504347	092424	P	DUBOIS
110210	MOOG LOUISVILLE WAREHOUSE	2505459	\$127.32	2503196	091024	P	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2505468	\$72.60	2502730	091024	P	MAINT. WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2505469	\$231.99	2504894	091024	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2505470	\$120.00	2501471	091024	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2505471	\$128.70	2505996	091024	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2505472	\$94.68	2506570	091024	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2505475	\$122.85	2433677	091024	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2505479	\$1,748.00	2442400	091024	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2509100	\$325.92	2502391	092424	P	MAINTENANCE WAREHOUSE
110210	MOOG LOUISVILLE WAREHOUSE	2509103	\$238.50	2440573	092424	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2509107	\$782.75	2503197	092424	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2509111	\$208.67	2503197	092424	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2509120	\$79.90	2436268	092424	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2509124	\$14.88	2501591	092424	P	BLANKENBAKER GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2509130	\$351.56	2504873	092424	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2509135	\$284.28	2504922	092424	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2509140	\$478.50	2503197	092424	P	NICHOLS GARAGE
110210	MOOG LOUISVILLE WAREHOUSE	2509143	\$47.98	2507105	092424	P	VEHICLE MAINTENANCE
110210	MOOG LOUISVILLE WAREHOUSE	2509550	\$293.80	2503197	092424	P	NICHOLS GARAGE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 113 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
64385	MOREL CONSTRUCTION CO INC	2506706	\$2,447,883.00	2440999	091724	P	FACILITIES CAPITAL IMPROVEMENT
64385	MOREL CONSTRUCTION CO INC	2506708	\$243,115.20	2507028	091724	P	FACILITIES CAPITAL IMPROVEMENT
41209	MORGAN A MORRIS	2509972	\$145.89		092424	P	AUGUST TRAVEL
33063	MORGAN SECURITY	2509236	\$3,112.50	2411662	092424	P	Elev8 Student Learning Centers
33063	MORGAN SECURITY	2509240	\$3,187.50	2411662	092424	P	Elev8 Student Learning Centers
33063	MORGAN SECURITY	2509245	\$3,525.00	2411662	092424	P	Elev8 Student Learning Centers
33063	MORGAN SECURITY	2509248	\$3,187.50	2411662	092424	P	Elev8 Student Learning Centers
33063	MORGAN SECURITY	2509251	\$3,150.00	2411662	092424	P	Elev8 Student Learning Centers
33063	MORGAN SECURITY	2509268	\$3,150.00	2411662	092424	P	Elev8 Student Learning Centers
33063	MORGAN SECURITY	2509271	\$2,550.00	2411662	092424	P	Elev8 Student Learning Centers
33063	MORGAN SECURITY	2509286	\$2,475.00	2400656	092424	P	BRECKINRIDGE METRO HIGH SCHOOL
33063	MORGAN SECURITY	2509297	\$2,662.50	2400656	092424	P	BRECKINRIDGE METRO HIGH SCHOOL
33063	MORGAN SECURITY	2509303	\$2,156.25	2400656	092424	P	BRECKINRIDGE METRO HIGH SCHOOL
33063	MORGAN SECURITY	2509307	\$562.50	2400656	092424	P	BRECKINRIDGE METRO HIGH SCHOOL
33063	MORGAN SECURITY	2509309	\$300.00	2506777	092424	P	INDIAN TRAIL ELEMENTARY SCHOOL
4390	MSC INDUSTRIAL SUPPLY	2507493	\$43,361.94	2418913	091724	P	TR / SOUTHERN / MACHINIST OPERATOR
4390	MSC INDUSTRIAL SUPPLY	2507503	-\$2,336.16	2418913	091724	P	TR / SOUTHERN / MACHINIST OPERATOR
4390	MSC INDUSTRIAL SUPPLY	2507507	-\$162.27	2418913	091724	P	TR / SOUTHERN / MACHINIST OPERATOR
4390	MSC INDUSTRIAL SUPPLY	2507613	\$3,092.25	2418913	091724	P	TR / SOUTHERN / MACHINIST OPERATOR
43202	MSR PROMO INC	2505208	\$7,290.00	2442832	091024	P	THE ACADEMY @ SHAWNEE
43202	MSR PROMO INC	2509002	\$11,412.50	2504085	092424	P	WESTERN HIGH SCHOOL
148401	MT LIBRARY SERVICES INC	2504737	\$547.40	2505445	091024	P	LIBRARY TECHNICAL SERVICES
148401	MT LIBRARY SERVICES INC	2505129	\$5,072.89	2507763	091024	P	LIBRARY TECHNICAL SERVICES
148401	MT LIBRARY SERVICES INC	2505130	\$3,796.79	2507436	091024	P	LIBRARY TECHNICAL SERVICES
148401	MT LIBRARY SERVICES INC	2505132	\$1,018.82	2507437	091024	P	LIBRARY TECHNICAL SERVICES
148401	MT LIBRARY SERVICES INC	2505134	\$4,217.92	2507438	091024	P	LIBRARY TECHNICAL SERVICES
148401	MT LIBRARY SERVICES INC	2507318	\$1,083.64	2506301	091724	P	LIBRARY TECHNICAL SERVICES
148401	MT LIBRARY SERVICES INC	2509003	\$1,393.42	2509342	092424	P	LIBRARY TECHNICAL SERVICES
36557	MULBERRY ORCHARD LLC	2505891	\$9,800.00	2502829	091024	P	NUTRITION CENTER
36557	MULBERRY ORCHARD LLC	2508877	\$8,820.00	2502829	092424	P	NUTRITION CENTER
3147	MULTI HEALTH SYSTEMS INC	2505212	\$3,125.00	2507425	091024	P	ECE ASSESSMENT



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 114 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
136745	MUNOZ MARCO	2509975	\$280.89		092424	P	AUGUST TRAVEL
65224	MUNSON BUSINESS INTERIORS	2505216	\$22,699.82	2444687	091024	P	COCHRANE ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2505225	\$2,270.12	2444686	091024	P	MECHANICAL MAINTENANCE
65224	MUNSON BUSINESS INTERIORS	2505228	\$19,635.74	2444292	091024	P	MECHANICAL MAINTENANCE
65224	MUNSON BUSINESS INTERIORS	2505231	\$783.29	2444725	091024	P	SCHOOL OF CULTURE & CLIMATE
65224	MUNSON BUSINESS INTERIORS	2505235	\$1,640.26	2500910	091024	P	JCTMS
65224	MUNSON BUSINESS INTERIORS	2505240	\$1,034.77	2501791	091024	P	CULTURE/CLIMATE
65224	MUNSON BUSINESS INTERIORS	2505246	\$3,184.18	2445079	091024	P	EXCEPTIONAL CHILD EDUCATION
65224	MUNSON BUSINESS INTERIORS	2505250	\$1,144.84	2501931	091024	P	PLEASURE RIDGE PARK HIGH
65224	MUNSON BUSINESS INTERIORS	2505256	\$1,034.77	2440338	091024	P	THE ACADEMY @ SHAWNEE
65224	MUNSON BUSINESS INTERIORS	2505258	\$1,031.81	2443136	091024	P	SAC-MARYHURST
65224	MUNSON BUSINESS INTERIORS	2507976	\$59,284.30	2435925	091724	P	FACILITIES CAPITAL IMPROVEMENT
65224	MUNSON BUSINESS INTERIORS	2509326	\$1,034.77	2503712	092424	P	SAC-STATE AGENCY
65224	MUNSON BUSINESS INTERIORS	2509328	\$3,500.50	2500221	092424	P	WILKERSON
65224	MUNSON BUSINESS INTERIORS	2509329	\$312.53	2502414	092424	P	GRACE JAMES ACADEMY
65224	MUNSON BUSINESS INTERIORS	2509330	\$901.61	2437765	092424	P	SCNS
65224	MUNSON BUSINESS INTERIORS	2509333	\$7,628.92	2503271	092424	P	BROWN SCHOOL (RITA)
65224	MUNSON BUSINESS INTERIORS	2509336	\$827.24	2501647	092424	P	PATHFINDER SCHOOL OF INNOVATION
65224	MUNSON BUSINESS INTERIORS	2509339	\$1,168.08	2503846	092424	P	HARTSTERN ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2509340	\$424.93	2503807	092424	P	SLAUGHTER ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2509342	\$681.23	2505298	092424	P	COMPLIANCE AND INVESTIGATIONS
65224	MUNSON BUSINESS INTERIORS	2509345	\$21,179.08	2439529	092424	P	BYCK
65224	MUNSON BUSINESS INTERIORS	2509347	\$11,404.12	2439531	092424	P	BYCK
65224	MUNSON BUSINESS INTERIORS	2509349	\$36,802.00	2439169	092424	P	BYCK
65224	MUNSON BUSINESS INTERIORS	2509355	\$15,441.40	2438748	092424	P	BYCK
65224	MUNSON BUSINESS INTERIORS	2509359	\$2,905.70	2503815	092424	P	BALLARD HIGH SCHOOL
65224	MUNSON BUSINESS INTERIORS	2509362	\$7,720.70	2438747	092424	P	BYCK
65224	MUNSON BUSINESS INTERIORS	2509369	\$424.93	2504596	092424	P	ECHO TRAIL MIDDLE SCHOOL
65224	MUNSON BUSINESS INTERIORS	2509370	\$2,621.40	2505608	092424	P	SHACKLETTE/COLLINS
65224	MUNSON BUSINESS INTERIORS	2509554	\$4,180.46	2504547	092424	P	BALLARD HIGH SCHOOL
65224	MUNSON BUSINESS INTERIORS	2509558	\$1,206.22	2505629	092424	P	MEYZEEK MS



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 115 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
65224	MUNSON BUSINESS INTERIORS	2509560	\$2,234.82	2503944	092424	P	PATHFINDER SCHOOL OF INNOVATION
65224	MUNSON BUSINESS INTERIORS	2509563	\$625.06	2503306	092424	P	SLAUGHTER ELEMENTARY
65224	MUNSON BUSINESS INTERIORS	2509567	\$3,185.25	2504428	092424	P	GOLDSMITH
36207	MYECOPLANET LLC	2505896	\$24,451.00	2502784	091024	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2505902	\$24,451.00	2502784	091024	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2508885	\$24,451.00	2502784	092424	P	NUTRITION CENTER
36207	MYECOPLANET LLC	2508893	\$24,451.00	2502784	092424	P	NUTRITION CENTER
46420	NADYA M GADBERRY	2509946	\$48.44		092424	P	AUGUST TRAVEL
45470	NATALIE L MACDONALD	2509964	\$111.89		092424	P	AUGUST TRAVEL
47477	NATHAN L SELLS	2504585	\$1,644.22		090424	P	VEX ROBOTICS WORLD CHAMPIONSHIP
134506	NATIONAL ALLIANCE OF BLACK SCHOOL EDUC	2510570	\$4,400.00	2416049	092424	P	DUBOIS
148861	NATIONAL ART & SCHOOL SUPPLIES	2504548	\$79.02	2336832	090424	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2504550	\$60.75	2336666	090424	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2504553	\$34.60	2336750	090424	P	SOUTHERN HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2505266	\$225.00	2434935	091024	P	THOMAS JEFFERSON MIDDLE SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2505267	\$112.50	2439973	091024	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2505269	\$1,986.30	2442484	091024	P	BYCK
148861	NATIONAL ART & SCHOOL SUPPLIES	2507756	\$39.25	2437465	091724	P	NORTON ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2507759	\$156.94	2502442	091724	P	GRACE JAMES ACADEMY
148861	NATIONAL ART & SCHOOL SUPPLIES	2507762	\$293.57	2442000	091724	P	GUIDE
148861	NATIONAL ART & SCHOOL SUPPLIES	2507911	\$3,450.23	2441439	091724	P	MAUPIN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2507919	\$91.36	2328157	091724	P	STOPHER
148861	NATIONAL ART & SCHOOL SUPPLIES	2507921	\$27.00	2423827	091724	P	BINET SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2507922	\$29.52	2426174	091724	P	STOPHER
148861	NATIONAL ART & SCHOOL SUPPLIES	2507923	\$454.96	2427311	091724	P	STOPHER
148861	NATIONAL ART & SCHOOL SUPPLIES	2507924	\$52.66	2427310	091724	P	STOPHER
148861	NATIONAL ART & SCHOOL SUPPLIES	2507925	\$37.98	2500452	091724	P	SHACKLETTE
148861	NATIONAL ART & SCHOOL SUPPLIES	2507926	\$68.94	2441220	091724	P	TAPP SOUTHPARK
148861	NATIONAL ART & SCHOOL SUPPLIES	2507928	\$30.00	2432728	091724	P	LINCOLN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2507931	\$1,165.34	2437272	091724	P	FARMER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2507935	\$1,249.00	2439001	091724	P	KERRICK



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 116 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
148861	NATIONAL ART & SCHOOL SUPPLIES	2507938	\$30.90	2425351	091724	P	WHEELER ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2507940	\$57.50	2431563	091724	P	TRUNNELL ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2507944	\$67.36	2433479	091724	P	LAUKHUF
148861	NATIONAL ART & SCHOOL SUPPLIES	2507946	\$41.46	2444797	091724	P	MARKER, (INSTRUCTIONAL BID)
148861	NATIONAL ART & SCHOOL SUPPLIES	2510573	\$57.12	2501279	092424	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2510574	\$28.39	2501318	092424	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2510575	\$220.30	2501298	092424	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2510576	\$49.78	2501402	092424	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2510577	\$106.82	2501403	092424	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2510578	\$60.66	2501296	092424	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
148861	NATIONAL ART & SCHOOL SUPPLIES	2510579	\$821.40	2501151	092424	P	NOE MS
148861	NATIONAL ART & SCHOOL SUPPLIES	2510580	\$113.94	2502383	092424	P	NOE MS
148861	NATIONAL ART & SCHOOL SUPPLIES	2510581	\$3,525.49	2500526	092424	P	TRUNNELL ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2510582	\$25.29	2501285	092424	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2510583	\$67.79	2501256	092424	P	FIELD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2510584	\$42.58	2501240	092424	P	FIELD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2510585	\$27.84	2501244	092424	P	FIELD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2510586	\$53.94	2500374	092424	P	SCHAFFNER TRADITIONAL
148861	NATIONAL ART & SCHOOL SUPPLIES	2510587	\$932.62	2504359	092424	P	SCHAFFNER TRADITIONAL
148861	NATIONAL ART & SCHOOL SUPPLIES	2510588	\$92.87	2500995	092424	P	SCHAFFNER TRADITIONAL
148861	NATIONAL ART & SCHOOL SUPPLIES	2510589	\$66.60	2500359	092424	P	SCHAFFNER TRADITIONAL
148861	NATIONAL ART & SCHOOL SUPPLIES	2510592	\$34.12	2501375	092424	P	SHEET PROTECTORS (WAREHOUSE)
148861	NATIONAL ART & SCHOOL SUPPLIES	2510593	\$177.61	2501320	092424	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
148861	NATIONAL ART & SCHOOL SUPPLIES	2510595	\$85.56	2502519	092424	P	CLEANER
148861	NATIONAL ART & SCHOOL SUPPLIES	2510598	\$31.40	2501321	092424	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)
148861	NATIONAL ART & SCHOOL SUPPLIES	2510600	\$56.39	2501401	092424	P	FIELD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2510601	\$74.78	2501271	092424	P	FIELD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2510603	\$72.96	2501373	092424	P	FIELD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2510605	\$67.70	2503747	092424	P	TRACEY MOONEY
148861	NATIONAL ART & SCHOOL SUPPLIES	2510608	\$50.65	2500373	092424	P	SCHAFFNER TRADITIONAL
148861	NATIONAL ART & SCHOOL SUPPLIES	2510610	\$40.43	2500354	092424	P	SCHAFFNER TRADITIONAL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 117 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
148861	NATIONAL ART & SCHOOL SUPPLIES	2510612	\$71.88	2501144	092424	P	LABELS (WAREHOUSE)
148861	NATIONAL ART & SCHOOL SUPPLIES	2510615	\$119.73	2502518	092424	P	PAD, MESSAGE & POST-IT (WAREHOUSE & INSTRUCT
148861	NATIONAL ART & SCHOOL SUPPLIES	2510618	\$145.20	2440611	092424	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2510621	\$46.20	2501141	092424	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2510624	\$65.59	2504365	092424	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2510627	\$63.05	2437055	092424	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2510629	\$99.33	2500539	092424	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2510633	\$85.24	2501304	092424	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2510636	\$58.46	2501374	092424	P	ART SUPPLIES
148861	NATIONAL ART & SCHOOL SUPPLIES	2510639	\$59.78	2501372	092424	P	MARKER, (INSTRUCTIONAL BID)
148861	NATIONAL ART & SCHOOL SUPPLIES	2510642	\$269.86	2500723	092424	P	HAWTHORNE ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2510645	\$132.85	2437050	092424	P	WILDER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2510649	\$343.70	2444632	092424	P	SCHOOL CHOICE
148861	NATIONAL ART & SCHOOL SUPPLIES	2510651	\$101.55	2502520	092424	P	SCIENCE WAREHOUSE
148861	NATIONAL ART & SCHOOL SUPPLIES	2510654	\$426.32	2500638	092424	P	LAUKHUF
148861	NATIONAL ART & SCHOOL SUPPLIES	2510659	\$64.73	2502092	092424	P	GENERAL MAINTENANCE
148861	NATIONAL ART & SCHOOL SUPPLIES	2510661	\$128.10	2440195	092424	P	OLMSTED ACADEMY SOUTH
148861	NATIONAL ART & SCHOOL SUPPLIES	2510662	\$29.16	2503120	092424	P	MARKER, (INSTRUCTIONAL BID)
148861	NATIONAL ART & SCHOOL SUPPLIES	2510665	\$294.55	2444848	092424	P	STUDENT SUPPORT SERVICES
148861	NATIONAL ART & SCHOOL SUPPLIES	2510682	\$241.47	2444751	092424	P	ACADEMIC ACHIEVEMENT REGION 4
148861	NATIONAL ART & SCHOOL SUPPLIES	2510684	\$116.01	2444860	092424	P	TRANSITION READINESS / PRINCIPALS MEETING
148861	NATIONAL ART & SCHOOL SUPPLIES	2510687	\$78.53	2503002	092424	P	ECE/WHERTHEY/SUPPLY CLOSETS
148861	NATIONAL ART & SCHOOL SUPPLIES	2510689	\$54.16	2501153	092424	P	LAUKHUF
148861	NATIONAL ART & SCHOOL SUPPLIES	2510692	\$95.32	2501139	092424	P	CENTRAL HS
148861	NATIONAL ART & SCHOOL SUPPLIES	2510695	\$85.30	2502021	092424	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2510698	\$504.95	2501156	092424	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2510700	\$475.24	2501248	092424	P	FRAYSER ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2510702	\$189.55	2438089	092424	P	OFFICE OF MULTILINGUAL LEARNERS
148861	NATIONAL ART & SCHOOL SUPPLIES	2510704	\$25.20	2501264	092424	P	FIELD ELEMENTARY SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2510706	\$30.22	2500372	092424	P	SCHAFFNER TRADITIONAL
148861	NATIONAL ART & SCHOOL SUPPLIES	2510709	\$143.60	2501376	092424	P	PENCIL (WAREHOUSE & INSTRUCTIONAL BID)



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 118 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
148861	NATIONAL ART & SCHOOL SUPPLIES	2510711	\$267.72	2503749	092424	P	SHEET PROTECTORS (WAREHOUSE)
148861	NATIONAL ART & SCHOOL SUPPLIES	2510715	\$72.94	2437047	092424	P	DUPONT MANUAL HIGH SCHOOL
148861	NATIONAL ART & SCHOOL SUPPLIES	2510717	\$134.94	2501306	092424	P	BRANDEIS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2510718	\$490.97	2502018	092424	P	MARKER, (INSTRUCTIONAL BID)
148861	NATIONAL ART & SCHOOL SUPPLIES	2510719	\$128.50	2503551	092424	P	HARTSTERN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2510720	\$3,312.30	2501798	092424	P	SANDERS ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2510745	\$435.60	2438082	092424	P	RAMSEY MIDDLE 219
148861	NATIONAL ART & SCHOOL SUPPLIES	2510746	\$46.56	2501305	092424	P	HARTSTERN ELEMENTARY
148861	NATIONAL ART & SCHOOL SUPPLIES	2510747	\$76.77	2500971	092424	P	ECH/ JULIE HILTON
148861	NATIONAL ART & SCHOOL SUPPLIES	2510749	\$51.16	2501370	092424	P	ECH/ SHARON MURPHY/ RM 235
148861	NATIONAL ART & SCHOOL SUPPLIES	2510751	\$248.71	2503574	092424	P	ECH JULIE HILTON BAI KIT
148861	NATIONAL ART & SCHOOL SUPPLIES	2510753	\$76.77	2502614	092424	P	ECH JULIE HILTON
148861	NATIONAL ART & SCHOOL SUPPLIES	2510754	\$205.44	2505099	092424	P	ECH/SHARON MURPHY
47384	NATIONAL ASSOC FOR FAMILY	2507658	\$750.00	2502334	091724	P	CULTURE & CLIMATE
27283	NATIONAL ASSOCIATION FOR MUSIC EDUCATIO	2507900	\$266.00	2417413	091724	P	JOHNSON TRADITIONAL
27283	NATIONAL ASSOCIATION FOR MUSIC EDUCATIO	2510958	\$135.00	2506541	092424	P	WESTERN MIDDLE SCHOOL
16412	NATIONAL CAREER ACADEMY COALITION	2507656	\$1,650.00	2506848	091724	P	WAGGENER HIGH SCHOOL
62930	NATIONAL CENTER FOR FAMILIES LEARNING IN	2507914	\$56,999.00	2418076	091724	P	ECH/ KRISTI HOLLINSWORTH
29223	NATIONAL CONSORTIUM FOR HEALTH SCI ED	2508509	\$750.00	2506402	092424	P	TRANSITION READINESS, CONFERENCE REGISTRATI
47048	NATIONAL FIRE SUPPLY INC	2507902	\$2,474.68	2442976	091724	P	SAFETY & ENVIRONMENTAL SRVCS
10036	NATIONAL INSTITUTE FOR AUTOMOTIVE	2507905	\$51.00	2428229	091724	P	BRECKINRIDGE METRO HIGH SCHOOL
32794	NATIONAL INVENTORS HALL OF FAME INC	2510973	\$30,900.00	2437632	092424	P	WATTERSON
36135	NATIONAL RESTAURANT ASSOCIATION	2507662	\$1,867.73	2506382	091724	P	SOUTHERN HIGH SCHOOL
36135	NATIONAL RESTAURANT ASSOCIATION	2507908	\$6,337.85	2500377	091724	P	SOUTHERN HIGH SCHOOL
26453	NATIONAL STUDENT CLEARINGHOUSE	2510979	\$13,090.00	2510032	092424	P	DATA MANAGEMENT
43630	NATIONAL WORKWEAR INC	2507836	\$123.49	2503324	091724	P	NUTRITION CENTER
43630	NATIONAL WORKWEAR INC	2507837	\$731.15	2502882	091724	P	SAFETY & ENVIRONMENTAL SRVCS
43630	NATIONAL WORKWEAR INC	2508064	\$927.98	2502664	091724	P	ELECTRIC/KITCHEN, CARPENTER/LOCK, RENOVATIO
43630	NATIONAL WORKWEAR INC	2508065	\$1,670.16	2502664	091724	P	ELECTRIC/KITCHEN, CARPENTER/LOCK, RENOVATIO
21463	NATL ASSOC FOR THE EDUCATION	2510960	\$1,950.00	2427296	092424	P	ECH/ NAEYC MEMBERSHIP
2025	NAVIGATE360 LLC	2507839	\$2,110.50	2506751	091724	P	BARRET



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 119 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
500317	NC CHILD SUPPORT CENTRALIZED COLLECTION	2508131	\$182.45		091324P	P	Payroll Run X - Warrant R0913
138577	NCS PEARSON INC	2510984	\$8,921.70	2443273	092424	P	ECH/ NICOLE ROBISON
1175	NEW ORLEANS RIVERSIDE LESSEE LLC	2507496	\$5,068.84	2508563	091724	P	7 STAFF- 2 NIGHTS- 10-6-24, 10-8-24
1175	NEW ORLEANS RIVERSIDE LESSEE LLC	2510287	\$724.12	2510752	092424	P	DATES-OCTOBER 6-8, 2024
46647	NICKY L WILLIAMS	2508876	\$36.47		092424	P	AUGUST TRAVEL
124910	NO TEARS LEARNING INC	2507840	\$594.00	2505574	091724	P	GUTERMUTH
124910	NO TEARS LEARNING INC	2507841	\$5,865.75	2500657	091724	P	SHELBY ACADEMY
32299	NOREDINK CORP	2507843	\$4,250.00	2417586	091724	P	FAIRDALE HIGH
38639	NORMA NANGJU	2510986	\$4,800.00	2440684	092424	P	TITLE I FEDERAL AND STATE PROGRAMS
122133	NSPRA	2509900	\$675.00	2440249	092424	P	COMMUNICATIONS
122133	NSPRA	2509904	\$675.00	2440249	092424	P	COMMUNICATIONS
21608	NWEA	2510591	\$255,500.00	2304307	092424	P	CURRICULUM MANAGEMENT-CDLI-LM
47090	NYKOLE MARIE SMITH	2506649	\$39.78		091724	P	AUGUST TRAVEL
25600	OCCUPATIONAL HEALTH CTRS OF THE	2507763	\$14,787.56	2505483	091724	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2507766	\$5,224.01	2505482	091724	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2507769	\$6,950.00	2505483	091724	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2507770	\$12,793.68	2505482	091724	P	BENEFITS
25600	OCCUPATIONAL HEALTH CTRS OF THE	2507771	\$79.94	2505483	091724	P	BENEFITS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507226	\$40.22	2501192	091724	P	CHENOWETH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507235	\$63.46	2504845	091724	P	KAMMERER
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507238	\$84.50	2505469	091724	P	PHOENIX
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507240	\$97.70	2505470	091724	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507243	\$385.25	2505480	091724	P	FAIRDALE HIGH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507247	\$868.80	2505206	091724	P	WESTPORT MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507248	\$166.41	2505267	091724	P	CROSBY MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507250	\$209.93	2505476	091724	P	SENECA HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507253	\$298.78	2500336	091724	P	MARION C MOORE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507255	\$76.96	2433361	091724	P	ECH/ LEIGH HUBER
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507260	\$34.98	2436936	091724	P	EASTERN HS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507263	\$361.44	2502742	091724	P	CROSBY MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507265	\$124.80	2505266	091724	P	MINOR DANIELS ACADEMY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 120 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507268	\$48.40	2504292	091724	P	BATES ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507269	\$63.92	2501520	091724	P	LASSITER MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507271	\$118.14	2505476	091724	P	SENECA HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507272	\$65.64	2504751	091724	P	LAUKHUF
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507279	\$87.25	2504294	091724	P	SCHAFFNER TRADITIONAL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507280	\$249.80	2504679	091724	P	DOSS HS
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507282	\$8.17	2438656	091724	P	FAIRDALE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507283	\$162.78	2504157	091724	P	CARRITHERS MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507657	\$56.65	2440451	091724	P	CANE RUN ELEM - BK
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507660	\$59.07	2504178	091724	P	ENGELHARD ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507664	\$54.52	2501201	091724	P	BALLARD HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507667	\$40.89	2501214	091724	P	CENTRAL HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507669	\$139.81	2502615	091724	P	GREATHOUSE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507672	\$26.76	2506306	091724	P	SHACKLETTE ECH/DRIEHURST/ROOM 108
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507674	\$24.98	2434082	091724	P	PLEASURE RIDGE PARK HIGH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507680	\$40.70	2500711	091724	P	HAWTHORNE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507685	\$34.64	2437614	091724	P	LOWE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507690	\$74.94	2438663	091724	P	PLEASURE RIDGE PARK HIGH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507692	\$19.24	2438664	091724	P	WILT
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507695	\$10.08	2438294	091724	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507698	\$7.40	2438440	091724	P	LUHR ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507700	\$47.15	2438668	091724	P	DUPONT MANUAL HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507761	\$13.63	2438728	091724	P	ROBERTA TULLY ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507768	\$244.42	2500711	091724	P	HAWTHORNE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507772	\$12.49	2438664	091724	P	WILT
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507773	\$16.41	2438666	091724	P	BLAKE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507775	\$19.69	2500711	091724	P	HAWTHORNE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507777	\$24.20	2437609	091724	P	WILDER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507779	\$39.38	2438656	091724	P	FAIRDALE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507782	\$24.98	2438440	091724	P	LUHR ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507784	\$24.98	2438660	091724	P	FAIRDALE HIGH



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 121 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507786	\$29.24	2440622	091724	P	WILT
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507787	\$12.49	2438656	091724	P	FAIRDALE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507788	\$40.04	2506356	091724	P	BLOOM ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507792	\$16.41	2438440	091724	P	LUHR ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507794	\$115.44	2438439	091724	P	MEYZEEK MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507797	\$24.58	2506356	091724	P	BLOOM ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507799	\$38.48	2506339	091724	P	KAMMERER
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507800	\$5.04	2438411	091724	P	WILT
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507801	\$115.44	2438443	091724	P	GREATHOUSE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507803	\$8.17	2438368	091724	P	CARTER TRADITIONAL ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507805	\$211.64	2438671	091724	P	HIGHLAND MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507806	\$40.89	2500341	091724	P	NEWBURG MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507808	\$568.75	2503115	091724	P	HAZELWOOD ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507809	\$31.16	2504242	091724	P	FOSTER TRADITIONAL ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507811	\$639.20	2504848	091724	P	SAC-PEACE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507812	\$42.36	2441851	091724	P	OLMSTED ACADEMY SOUTH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507813	\$49.96	2437729	091724	P	JEFFERSONTOWN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507872	-\$220.74	2438439	091724	P	364717352001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507873	\$220.74	2438439	091724	P	MEYZEEK MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507874	\$8.73	2438411	091724	P	WILT
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507875	-\$8.73	2438411	091724	P	364714826001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507877	\$26.58	2434081	091724	P	PLEASURE RIDGE PARK HIGH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507883	-\$26.58	2434081	091724	P	363951007001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507887	\$18.28	2434082	091724	P	PLEASURE RIDGE PARK HIGH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507890	-\$18.28	2434082	091724	P	363580328001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507893	\$18.25	2434463	091724	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507895	-\$18.25	2434463	091724	P	364116124001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507901	\$38.78	2434082	091724	P	PLEASURE RIDGE PARK HIGH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507906	-\$38.78	2434082	091724	P	363580326001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507910	\$17.46	2438294	091724	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507913	-\$17.46	2438294	091724	P	364713404001



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 122 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507927	\$24.98	2438294	091724	P	BUTLER TRADITIONAL HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507929	\$16.34	2434081	091724	P	PLEASURE RIDGE PARK HIGH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507934	\$13.13	2434463	091724	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507937	\$9.92	2434082	091724	P	PLEASURE RIDGE PARK HIGH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507942	\$192.40	2507452	091724	P	DUPONT MANUAL HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507949	\$27.26	2507715	091724	P	WILDER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507962	\$27.26	2507451	091724	P	COCHRANE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507964	\$134,358.00	2506484	091724	P	PAPER, XEROXGRAPHIC WHITE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2507966	\$69.18	2500131	091724	P	SHACKLETTE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509377	-\$63.17	2437614	092424	P	362139589001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509383	\$63.17	2437614	092424	P	LOWE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509387	-\$41.75	2437609	092424	P	362002937001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509389	\$41.75	2437609	092424	P	WILDER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509390	\$81.40	2438441	092424	P	MANOR DANIELS ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509391	\$17.48	2438441	092424	P	MANOR DANIELS ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509420	-\$36.79	2438657	092424	P	GREENWOOD ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509425	\$36.79	2438657	092424	P	GREENWOOD ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509536	-\$189.54	2438659	092424	P	363653892002
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509540	\$189.54	2438659	092424	P	BRECKINRIDGE FRANKLIN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509545	-\$81.66	2438659	092424	P	363653892001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509549	\$81.66	2438659	092424	P	BRECKINRIDGE FRANKLIN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509555	\$118.14	2438659	092424	P	BRECKINRIDGE FRANKLIN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509559	-\$110.37	2438662	092424	P	363676875001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509561	\$110.37	2438662	092424	P	WILDER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509571	\$19.24	2438657	092424	P	GREENWOOD ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509573	\$44.40	2438659	092424	P	BRECKINRIDGE FRANKLIN ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509580	-\$55.07	2438660	092424	P	363666738001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509585	\$55.07	2438660	092424	P	FAIRDALE HIGH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509587	-\$36.79	2438660	092424	P	363666738002
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509589	\$36.79	2438660	092424	P	FAIRDALE HIGH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509593	-\$38.78	2438660	092424	P	363666733001



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 123 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509598	\$38.78	2438660	092424	P	FAIRDALE HIGH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509600	\$19.24	2438660	092424	P	FAIRDALE HIGH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509614	-\$110.37	2438661	092424	P	363586522001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509619	\$110.37	2438661	092424	P	CORAL RIDGE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509624	\$61.05	2438661	092424	P	CORAL RIDGE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509628	\$57.72	2438662	092424	P	WILDER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509632	-\$116.34	2438663	092424	P	363682283001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509636	\$116.34	2438663	092424	P	PLEASURE RIDGE PARK HIGH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509774	-\$36.79	2438664	092424	P	363685358001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509783	\$36.79	2438664	092424	P	WILT
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509788	\$19.39	2438664	092424	P	WILT
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509797	-\$73.58	2438666	092424	P	363700979001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509804	\$73.58	2438666	092424	P	BLAKE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509806	-\$29.29	2438666	092424	P	363700969001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509809	\$29.29	2438666	092424	P	BLAKE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509813	\$38.48	2438666	092424	P	BLAKE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509821	-\$367.90	2438667	092424	P	363704668001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509848	\$367.90	2438667	092424	P	MARION C MOORE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509853	\$203.50	2438667	092424	P	MARION C MOORE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509860	-\$87.87	2438670	092424	P	363671638001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509863	\$87.87	2438670	092424	P	ENGELHARD ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509871	\$49.23	2438670	092424	P	ENGELHARD ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509875	-\$91.40	2438671	092424	P	363608649001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509878	\$91.40	2438671	092424	P	HIGHLAND MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509885	-\$252.72	2438671	092424	P	363608644002
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509888	\$252.72	2438671	092424	P	HIGHLAND MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509892	-\$146.45	2438671	092424	P	363608652001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509895	\$146.45	2438671	092424	P	HIGHLAND MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509899	-\$387.80	2438671	092424	P	363608644001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509901	-\$146.44	2438671	092424	P	363608644001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509905	-\$404.69	2438671	092424	P	363608647001



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 124 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509906	\$404.69	2438671	092424	P	HIGHLAND MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509907	\$534.24	2438671	092424	P	HIGHLAND MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509910	\$82.05	2438671	092424	P	HIGHLAND MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509915	\$157.52	2438671	092424	P	HIGHLAND MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509918	\$283.84	2438671	092424	P	HIGHLAND MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509922	\$49.60	2438671	092424	P	HIGHLAND MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509927	-\$36.79	2434046	092424	P	363973179001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509930	\$36.79	2434046	092424	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509933	\$20.35	2434046	092424	P	SOUTHERN HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509987	-\$38.78	2438440	092424	P	364718161001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509993	\$38.78	2438440	092424	P	LUHR ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2509998	-\$13.61	2438440	092424	P	LUHR ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510002	\$13.61	2438440	092424	P	LUHR ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510017	-\$34.09	2438440	092424	P	364718164001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510023	\$34.09	2438440	092424	P	LUHR ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510031	-\$31.07	2438441	092424	P	364719971001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510040	\$31.07	2438441	092424	P	MANOR DANIELS ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510070	-\$147.16	2438441	092424	P	364719971002
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510076	\$147.16	2438441	092424	P	MANOR DANIELS ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510081	-\$73.58	2438655	092424	P	363626593001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510090	\$73.58	2438655	092424	P	CAMP TAYLOR
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510093	-\$54.44	2438655	092424	P	CAMP TAYLOR
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510096	\$54.44	2438655	092424	P	CAMP TAYLOR
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510106	\$29.60	2438655	092424	P	CAMP TAYLOR
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510111	\$38.48	2438655	092424	P	CAMP TAYLOR
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510121	\$9.14	2438442	092424	P	FARMER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510137	-\$4.18	2438442	092424	P	364721562001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510158	\$96.95	2438442	092424	P	FARMER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510170	-\$34.50	2438442	092424	P	364721560001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510177	\$36.29	2438442	092424	P	FARMER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510183	-\$16.60	2438442	092424	P	364721563001



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 125 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510188	-\$8.73	2438656	092424	P	363632993001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510192	\$8.73	2438656	092424	P	FAIRDALE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510196	-\$63.18	2438656	092424	P	363632993002
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510200	\$63.18	2438656	092424	P	FAIRDALE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510210	-\$19.39	2438656	092424	P	363632997001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510217	\$19.39	2438656	092424	P	FAIRDALE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510323	\$5.04	2438656	092424	P	FAIRDALE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510334	-\$8.73	2438657	092424	P	363640003001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510342	-\$38.78	2438657	092424	P	363640003001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510345	\$47.51	2438657	092424	P	GREENWOOD ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510347	\$30.02	2438657	092424	P	GREENWOOD ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510365	-\$35.10	2438669	092424	P	363711608001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510366	\$73.58	2438669	092424	P	FARMER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510367	-\$74.52	2438669	092424	P	363711611001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510368	\$163.32	2438669	092424	P	FARMER ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510369	-\$20.35	2439215	092424	P	365042042001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510370	\$61.05	2439215	092424	P	WHEELER ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510371	-\$199.08	2440621	092424	P	INDIAN TRAIL ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510377	\$190.72	2440621	092424	P	INDIAN TRAIL ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510397	-\$32.93	2440622	092424	P	362517157001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510408	\$32.93	2440622	092424	P	WILT
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510430	\$199.08	2440621	092424	P	INDIAN TRAIL ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510433	-\$805.82	2440808	092424	P	364119094001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510436	\$805.82	2440808	092424	P	SHELBY ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510444	\$722.22	2440808	092424	P	SHELBY ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510452	-\$19.24	2440861	092424	P	364169587001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510454	-\$4.96	2440861	092424	P	364169587001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510456	\$74.40	2506736	092424	P	NEWBURG MIDDLE SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510457	\$39.38	2506682	092424	P	ENGELHARD ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510458	\$89.10	2506682	092424	P	ENGELHARD ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510459	\$32.37	2506672	092424	P	HARTSTERN ELEMENTARY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 126 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510460	\$85.13	2506671	092424	P	COCHRANE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510461	\$57.72	2506670	092424	P	G.C TAPP
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510462	\$59.07	2506670	092424	P	G.C TAPP
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510463	\$139.39	2506506	092424	P	PORTLAND ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510464	\$38.48	2506340	092424	P	ATHERTON HIGH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510465	\$492.25	2506296	092424	P	J.B. ATKINSON ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510466	\$366.30	2506287	092424	P	CANE RUN ELEM - BK
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510467	\$684.50	2506296	092424	P	J.B. ATKINSON ACADEMY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510469	\$81.92	2506272	092424	P	CORAL RIDGE ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510470	\$93.35	2506271	092424	P	MARION C MOORE
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510594	\$98.45	2506325	092424	P	ENGELHARD ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510596	\$192.40	2506325	092424	P	ENGELHARD ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510597	\$20.35	2506327	092424	P	WELLINGTON ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510599	\$24.98	2506327	092424	P	WELLINGTON ELEMENTARY SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510602	\$50.69	2441323	092424	P	ALEX R KENNEDY ELEMENTARY
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510604	-\$9.99	2441323	092424	P	INV 362311296001
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510606	\$300.23	2506313	092424	P	PRP HIGH SCHOOL
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510607	\$39.38	2506308	092424	P	ECH / LORI FRENCH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510609	\$8.17	2506308	092424	P	ECH / LORI FRENCH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510611	\$28.90	2506330	092424	P	SAC-ST JOSEPH
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510614	\$59.07	2506335	092424	P	BROWN SCHOOL (RITA)
43568	OFFICE DEPOT BUSINESS SOLUTIONS LLC	2510616	\$65.64	2506328	092424	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2505486	\$46.08	2437522	091024	P	HAWTHORNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2505488	\$30.02	2437879	091024	P	HAWTHORNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2505490	\$100.53	2438265	091024	P	HAWTHORNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2505492	\$22.34	2440082	091024	P	HAWTHORNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2505499	\$175.58	2437380	091024	P	ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2505502	\$204.19	2438413	091024	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2505504	\$5.37	2438413	091024	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2505540	\$49.53	2436347	091024	P	WESTERN MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2505541	\$316.22	2435878	091024	P	SOUTHERN HIGH SCHOOL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 127 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2505542	\$206.98	2437164	091024	P	CARRITHERS MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2505543	\$39.16	2437144	091024	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2505726	\$2,444.19	2507930	091024	P	HIGHLAND MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2505727	\$2,136.78	2506804	091024	P	WILKERSON
41242	OFFICE THREE SIXTY INC	2505729	\$2,015.20	2505595	091024	P	OFFICE SUPPLIES - MISCELLANEOUS (GENERIC)
41242	OFFICE THREE SIXTY INC	2505730	\$1,553.36	2506314	091024	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2506690	\$345.77	2439278	091724	P	ALEX R KENNEDY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2506707	\$1,462.65	2507864	091724	P	SANDERS ELEMENTARY
41242	OFFICE THREE SIXTY INC	2506711	\$1,428.76	2506279	091724	P	RAMSEY MIDDLE 219
41242	OFFICE THREE SIXTY INC	2506716	\$1,357.70	2508394	091724	P	PAYROLL & CASH MANAGEMENT
41242	OFFICE THREE SIXTY INC	2506724	\$1,273.72	2507741	091724	P	RAMSEY MIDDLE 219
41242	OFFICE THREE SIXTY INC	2506732	\$1,257.34	2500352	091724	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2506738	\$1,056.30	2503576	091724	P	ECH KRISTI HOLLINSWORTH
41242	OFFICE THREE SIXTY INC	2506741	\$1,039.88	2506279	091724	P	RAMSEY MIDDLE 219
41242	OFFICE THREE SIXTY INC	2506746	\$1,027.59	2507287	091724	P	PRP HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2506750	\$933.74	2505012	091724	P	MINOR DANIELS ACADEMY
41242	OFFICE THREE SIXTY INC	2506752	\$877.08	2506720	091724	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2506757	\$111.90	2437267	091724	P	OKOLONA ELEMENTARY
41242	OFFICE THREE SIXTY INC	2506758	\$105.15	2437328	091724	P	WILKERSON
41242	OFFICE THREE SIXTY INC	2506759	\$93.68	2437376	091724	P	SLAUGHTER ELEMENTARY
41242	OFFICE THREE SIXTY INC	2506760	\$65.45	2437378	091724	P	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2506761	\$233.64	2437378	091724	P	ECHO TRAIL MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2506762	\$192.85	2437528	091724	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2506764	\$89.32	2437262	091724	P	BATES ELEMENTARY
41242	OFFICE THREE SIXTY INC	2506766	\$87.25	2437529	091724	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2506768	\$228.00	2434773	091724	P	SENECA HS
41242	OFFICE THREE SIXTY INC	2506770	\$294.50	2434773	091724	P	SENECA HS
41242	OFFICE THREE SIXTY INC	2506772	\$409.50	2437676	091724	P	VEHICLE MAINTENANCE
41242	OFFICE THREE SIXTY INC	2506773	\$66.50	2434773	091724	P	SENECA HS
41242	OFFICE THREE SIXTY INC	2506775	\$82.28	2437523	091724	P	JEFFERSONTOWN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2506777	\$42.27	2437498	091724	P	BRECKINRIDGE FRANKLIN ELEMENTARY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 128 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2506778	\$101.30	2437499	091724	P	BRECKINRIDGE FRANKLIN ELEMENTARY
41242	OFFICE THREE SIXTY INC	2506780	\$4.88	2437653	091724	P	CAMP TAYLOR
41242	OFFICE THREE SIXTY INC	2506781	\$38.33	2437653	091724	P	CAMP TAYLOR
41242	OFFICE THREE SIXTY INC	2506782	\$231.40	2437506	091724	P	JCTMS
41242	OFFICE THREE SIXTY INC	2506785	\$191.88	2437666	091724	P	BATES ELEMENTARY
41242	OFFICE THREE SIXTY INC	2506786	\$23.71	2437506	091724	P	JCTMS
41242	OFFICE THREE SIXTY INC	2506788	\$10.37	2437666	091724	P	BATES ELEMENTARY
41242	OFFICE THREE SIXTY INC	2506791	\$209.00	2434773	091724	P	SENECA HS
41242	OFFICE THREE SIXTY INC	2506793	\$76.00	2434773	091724	P	SENECA HS
41242	OFFICE THREE SIXTY INC	2506796	\$28.50	2434773	091724	P	SENECA HS
41242	OFFICE THREE SIXTY INC	2506797	\$350.10	2438151	091724	P	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2506798	\$249.08	2437880	091724	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2506799	\$88.02	2437878	091724	P	LAYNE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2506800	\$107.28	2436163	091724	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2506801	\$187.44	2438151	091724	P	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2506880	\$74.04	2438151	091724	P	CHIEF OF STAFF
41242	OFFICE THREE SIXTY INC	2506882	\$265.76	2438124	091724	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2506887	\$102.29	2438124	091724	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2506894	\$61.70	2436372	091724	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2506898	\$109.60	2436163	091724	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2506903	\$37.28	2436163	091724	P	CULTURE & CLIMATE
41242	OFFICE THREE SIXTY INC	2506904	\$366.76	2438311	091724	P	SAFETY & ENVIRONMENTAL SRVCS
41242	OFFICE THREE SIXTY INC	2506905	\$28.11	2438569	091724	P	INDIAN TRAIL ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2506906	\$16.14	2438124	091724	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2506910	\$189.64	2438121	091724	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2506915	\$46.64	2438090	091724	P	PRICE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2506921	\$150.24	2438878	091724	P	KERRICK
41242	OFFICE THREE SIXTY INC	2506924	\$32.53	2438369	091724	P	WESTPORT MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2506928	\$145.35	2438336	091724	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2506933	\$50.12	2438559	091724	P	WESTERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2506937	\$13.46	2438700	091724	P	BALLARD HS



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 129 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2506941	\$14.07	2438700	091724	P	BALLARD HS
41242	OFFICE THREE SIXTY INC	2506945	\$69.80	2438877	091724	P	VALLEY HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2506948	\$28.90	2438712	091724	P	ROBERTA TULLY ELEMENTARY
41242	OFFICE THREE SIXTY INC	2506951	\$6.82	2439175	091724	P	JCTMS
41242	OFFICE THREE SIXTY INC	2506957	\$139.04	2438786	091724	P	RANGELAND ELEMENTARY
41242	OFFICE THREE SIXTY INC	2506960	\$11.32	2439026	091724	P	TITLE I FEDERAL & STATE PROGRAMS - FINANCE
41242	OFFICE THREE SIXTY INC	2506964	-\$20.35	2425207	091724	P	GUTERMUTH
41242	OFFICE THREE SIXTY INC	2506969	\$62.01	2439024	091724	P	SUPPLY SERVICES
41242	OFFICE THREE SIXTY INC	2506975	\$75.09	2439635	091724	P	RAMSEY MIDDLE 219
41242	OFFICE THREE SIXTY INC	2506980	\$150.30	2439476	091724	P	SOUTHERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2506983	\$142.50	2434773	091724	P	SENECA HS
41242	OFFICE THREE SIXTY INC	2506985	\$372.59	2440532	091724	P	STOPHER
41242	OFFICE THREE SIXTY INC	2506987	\$62.98	2440823	091724	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2506990	\$74.76	2440823	091724	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2506996	\$80.49	2440089	091724	P	STOPHER
41242	OFFICE THREE SIXTY INC	2507000	\$27.18	2423516	091724	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2507002	\$27.18	2423516	091724	P	DUBOIS
41242	OFFICE THREE SIXTY INC	2507005	\$73.60	2439365	091724	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2507006	\$85.50	2434773	091724	P	SENECA HS
41242	OFFICE THREE SIXTY INC	2507012	\$9.50	2434773	091724	P	SENECA HS
41242	OFFICE THREE SIXTY INC	2507819	\$134.03	2505493	091724	P	ECE ASSESSMENT
41242	OFFICE THREE SIXTY INC	2508920	\$1,221.91	2507717	092424	P	CANE RUN ELEM - BK
41242	OFFICE THREE SIXTY INC	2508925	\$941.04	2508254	092424	P	LUHR ELEMENTARY
41242	OFFICE THREE SIXTY INC	2508949	\$3,725.90	2503828	092424	P	NOE MS
41242	OFFICE THREE SIXTY INC	2508951	\$3,582.52	2504211	092424	P	CORAL RIDGE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2508953	\$3,036.27	2503878	092424	P	KENWOOD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2508954	\$1,559.76	2503423	092424	P	AUDUBON TRADITIONAL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2509092	\$1,514.64	2504008	092424	P	GREATHOUSE
41242	OFFICE THREE SIXTY INC	2509096	\$1,113.29	2503877	092424	P	WHEELER ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2509098	\$867.87	2504414	092424	P	LIBRARY MEDIA SERVICES
41242	OFFICE THREE SIXTY INC	2509101	\$786.28	2503876	092424	P	DUPONT MANUAL HIGH SCHOOL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 130 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2509104	\$767.63	2507576	092424	P	ENGELHARD ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2509105	\$760.48	2508061	092424	P	FARNSLEY MIDDLE SCHOOL
41242	OFFICE THREE SIXTY INC	2509106	\$757.69	2506316	092424	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2509108	\$746.02	2504079	092424	P	WILKERSON
41242	OFFICE THREE SIXTY INC	2509109	\$689.70	2508385	092424	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2509110	\$628.40	2504599	092424	P	AC1 ACCOUNTING SERVICES, VH 4TH FL #410
41242	OFFICE THREE SIXTY INC	2509117	\$605.14	2505515	092424	P	EASTERN HS
41242	OFFICE THREE SIXTY INC	2509122	\$576.48	2505249	092424	P	SCHOOL AND COMMUNITY NUTRITION
41242	OFFICE THREE SIXTY INC	2509126	\$573.00	2506369	092424	P	WAGGENER HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2509131	\$559.80	2507741	092424	P	RAMSEY MIDDLE 219
41242	OFFICE THREE SIXTY INC	2509148	\$31.71	2433503	092424	P	DOSS HS
41242	OFFICE THREE SIXTY INC	2509164	\$178.35	2440713	092424	P	WESTERN HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2509180	\$347.40	2440826	092424	P	SHACKLETTE ECH/VPALMER/ROOM 107
41242	OFFICE THREE SIXTY INC	2509188	\$191.76	2435368	092424	P	AUBURNDALE ELEMENTARY
41242	OFFICE THREE SIXTY INC	2509237	\$253.20	2442881	092424	P	EARLY CHILDHOOD TEACHERS
41242	OFFICE THREE SIXTY INC	2509298	\$47.18	2503831	092424	P	GEORGE UNSELD/LAURA SMITH
41242	OFFICE THREE SIXTY INC	2509306	\$53.90	2503831	092424	P	GEORGE UNSELD/LAURA SMITH
41242	OFFICE THREE SIXTY INC	2509310	\$11.47	2503831	092424	P	GEORGE UNSELD/LAURA SMITH
41242	OFFICE THREE SIXTY INC	2509315	\$439.04	2506285	092424	P	ECH- TIARA COTTON
41242	OFFICE THREE SIXTY INC	2509319	\$182.21	2506312	092424	P	ECH JENNIFER WHORTON
41242	OFFICE THREE SIXTY INC	2509332	\$160.07	2508393	092424	P	ECH/ JENNIFER PETERSON
41242	OFFICE THREE SIXTY INC	2509357	\$10.49	2440714	092424	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2509361	\$31.11	2440714	092424	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2509364	\$30.38	2440006	092424	P	WELLINGTON ELEMENTARY SCHOOL
41242	OFFICE THREE SIXTY INC	2509368	\$18.00	2440080	092424	P	BUTLER TRADITIONAL HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2509371	\$179.37	2441360	092424	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2509375	\$27.75	2440093	092424	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2509378	\$112.74	2441909	092424	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2509382	\$78.10	2441909	092424	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2509385	\$192.12	2441908	092424	P	TRUNNELL ELEMENTARY
41242	OFFICE THREE SIXTY INC	2509388	\$369.48	2435369	092424	P	ZACHARY TAYLOR ELEMENTARY SCHOOL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 131 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41242	OFFICE THREE SIXTY INC	2509395	\$113.09	2442299	092424	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2509397	\$48.78	2442401	092424	P	EMPLOYEE RELATIONS
41242	OFFICE THREE SIXTY INC	2509399	\$23.80	2442401	092424	P	EMPLOYEE RELATIONS
41242	OFFICE THREE SIXTY INC	2509401	\$18.52	2442302	092424	P	YPAS
41242	OFFICE THREE SIXTY INC	2509404	\$15.12	2442302	092424	P	YPAS
41242	OFFICE THREE SIXTY INC	2509407	\$40.00	2442443	092424	P	DEP - BECOMING
41242	OFFICE THREE SIXTY INC	2509412	\$52.38	2442559	092424	P	DEP
41242	OFFICE THREE SIXTY INC	2509418	\$63.20	2442438	092424	P	STUDENT SUPPORT SERVICES (MENTAL HEALTH SER
41242	OFFICE THREE SIXTY INC	2509534	\$39.15	2440823	092424	P	IROQUOIS HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2509541	\$88.04	2442649	092424	P	DEP - BECOMING
41242	OFFICE THREE SIXTY INC	2509542	\$230.82	2442825	092424	P	NEWCOMER ACADEMY
41242	OFFICE THREE SIXTY INC	2509545	\$152.80	2442842	092424	P	TECHNOLOGY INTEGRATION
41242	OFFICE THREE SIXTY INC	2509552	\$217.79	2443341	092424	P	TECHNOLOGY INTEGRATION
41242	OFFICE THREE SIXTY INC	2509556	\$10.38	2442288	092424	P	MINORS LANE ES
41242	OFFICE THREE SIXTY INC	2509562	\$30.15	2443215	092424	P	TRANSPORTATION SERVICES
41242	OFFICE THREE SIXTY INC	2509564	\$6.52	2443233	092424	P	INFORMATION TECHNOLOGY - MICROFIBER CLOTHS
41242	OFFICE THREE SIXTY INC	2509569	\$49.59	2443315	092424	P	CERTIFIED PERSONNEL
41242	OFFICE THREE SIXTY INC	2509570	\$30.02	2426092	092424	P	INFORMATION TECHNOLOGY - NOTARY EQUIPMENT
41242	OFFICE THREE SIXTY INC	2509572	\$17.92	2441606	092424	P	WILT
41242	OFFICE THREE SIXTY INC	2509574	\$21.28	2443445	092424	P	DEP - LIT&
41242	OFFICE THREE SIXTY INC	2509575	\$69.16	2443445	092424	P	DEP - LIT&
41242	OFFICE THREE SIXTY INC	2509578	\$69.16	2443445	092424	P	DEP - LIT&
41242	OFFICE THREE SIXTY INC	2509582	\$182.07	2443441	092424	P	SCNS/OPERATIONS-2
41242	OFFICE THREE SIXTY INC	2509595	\$29.81	2443484	092424	P	RESOURCE DEVELOPMENT
41242	OFFICE THREE SIXTY INC	2509597	\$252.09	2443581	092424	P	LAYNE ES
41242	OFFICE THREE SIXTY INC	2509605	\$148.48	2443651	092424	P	OKOLONAELEMENTARY
41242	OFFICE THREE SIXTY INC	2509608	\$48.88	2440712	092424	P	KERRICK
41242	OFFICE THREE SIXTY INC	2509610	\$32.13	2440724	092424	P	FERN CREEK HIGH SCHOOL
41242	OFFICE THREE SIXTY INC	2509615	\$110.04	2443656	092424	P	TESTING UNIT
41242	OFFICE THREE SIXTY INC	2509621	\$77.14	2440092	092424	P	THE ACADEMY @ SHAWNEE
41242	OFFICE THREE SIXTY INC	2510373	\$35.38	2500699	092424	P	PATHFINDER SCHOOL OF INNOVATION



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 132 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
500120	OHIO CHILD SUPPORT	2508114	\$328.31		091324P	P	Payroll Run X - Warrant R0913
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2510622	\$2,886.38	2443271	092424	P	ECE/GLEC/WHERTHEY
126864	OHIO VALLEY EDUCATIONAL COOPERATIVE	2510625	\$4,919.46	2508573	092424	P	ECE/GLEC/WHERTHEY
45053	OHIO VALLEY TRAVEL	2510628	\$1,147.04	2414807	092424	P	COCHRAN ELEMENTARY
49673	OHIO VALLEY TRAVEL AGENCY INC	2506481	\$1,728.82	2506079	091724	P	DEP - CGCS
43766	OLIVIA G PFEFFENBERGER	2509981	\$80.78		092424	P	AUGUST TRAVEL
47415	OLIVIER OKENDE	2509272	\$100.00		092424	P	INCENTIVE FOR EARNING GED
900051	ONE TIME VENDOR - SCNS	2505537	\$70.35		091024	P	MEAL REFUND- LAUREN DUCK
900051	ONE TIME VENDOR - SCNS	2505538	\$12.55		091024	P	MEAL REFUND- LILLIAN FLOWER
900051	ONE TIME VENDOR - SCNS	2505539	\$20.00		091024	P	MEAL REFUND- WYATT BADGER
900051	ONE TIME VENDOR - SCNS	2510209	\$96.00		092424	P	MEAL ACCOUNT REFUND- EMELYN HIBBS
900051	ONE TIME VENDOR - SCNS	2510216	\$61.00		092424	P	MEAL ACCOUNT REFUND- ZINASH COX
900051	ONE TIME VENDOR - SCNS	2510241	\$32.60		092424	P	MEAL REFUND- SKYLER BISCHOFF
900051	ONE TIME VENDOR - SCNS	2510244	\$100.00		092424	P	MEAL REFUND- BRYANT HARRIS
35488	OPEN UP RESOURCES	2504916	\$2,994.00	2428771	091024	P	RANGELAND ELEMENTARY
35488	OPEN UP RESOURCES	2507844	\$118,504.00	2445052	091724	P	ACADEMIC-PROFESSIONAL DEVELOPMENT
35488	OPEN UP RESOURCES	2507849	\$13,000.00	2425826	091724	P	WILKERSON
35488	OPEN UP RESOURCES	2507852	\$2,576,296.00	2440049	091724	P	ACADEMICS-ELEM/SECONDARY
35488	OPEN UP RESOURCES	2507854	\$12,000.00	2437259	091724	P	KERRICK
35488	OPEN UP RESOURCES	2507855	\$12,000.00	2433941	091724	P	WILKERSON
35488	OPEN UP RESOURCES	2510631	\$6,500.00	2425827	092424	P	WILKERSON
35488	OPEN UP RESOURCES	2510634	\$37,000.00	2506209	092424	P	INDIAN TRAIL ELEMENTARY SCHOOL
104031	ORI ACQUISITION INC	2511032	\$94,100.53	2434826	092424	P	RANGELAND ELEMENTARY
34901	OTC BRANDS INC	2504905	\$19.51	2507678	091024	P	SAC-MARYHURST
34901	OTC BRANDS INC	2505171	\$914.85	2441001	091024	P	THOMAS JEFFERSON MIDDLE SCHOOL
34901	OTC BRANDS INC	2510637	\$631.65	2435476	092424	P	READY4K CAMP/ BRIAN CLARK
34901	OTC BRANDS INC	2510638	\$757.99	2435478	092424	P	READY4K CAMP/ MICHELLE SEADLER
34901	OTC BRANDS INC	2510640	\$631.65	2435477	092424	P	READY4K CAMP/ ANDREA GRISBY
34901	OTC BRANDS INC	2510641	\$181.69	2506876	092424	P	ECE MS.A
34901	OTC BRANDS INC	2510644	\$201.11	2507201	092424	P	ECE MS. A
34901	OTC BRANDS INC	2510646	\$245.97	2507203	092424	P	ECE MS. A



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 133 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
34901	OTC BRANDS INC	2510648	\$303.62	2508273	092424	P	ECH/ JENNIFER PETERSON/ 2ND FLOOR
26325	OVERDRIVE INC	2507857	\$2,195.00	2441898	091724	P	EASTERN HIGH SCHOOL LIBRARY
4869	OWENS CHARLES	2509068	\$559.94		092424	P	WALLACE ECPI PLC
44246	PACH2 GROUP LLC	2504924	\$7,352.00	2507311	091024	P	MAINTENANCE WAREHOUSE
142787	PAIGE HARTSTERN	2506179	\$413.34		091024	P	NAESP
48361	PAMELA A POPPLEWELL	2509057	\$79.90		092424	P	NOTARY BOND FEES
38347	PANDORA N SCHICKEL	2509992	\$272.83		092424	P	AUGUST TRAVEL
16450	PARKER ACOUSTICAL	2504927	\$4,128.00	2505353	091024	P	MAINT WHSE
30843	PARKS ARIVIA	2509158	\$458.27		092424	P	PBL CONFERENCE
701057	PARKS MARY	2505533	\$79.90		091024	P	NOTARY PUBLIC RENEWAL
34867	PARTPOINT INC	2507294	\$65,412.60	2444673	091724	P	TECHNOLOGY INTEGRATION
24169	PARTS TOWN LLC	2504930	\$379.65	2505995	091024	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2504935	\$1,547.62	2503335	091024	P	GEN MAINT - KITCHEN TECH
24169	PARTS TOWN LLC	2504957	\$394.68	2505627	091024	P	MECH MAINT - REFRIGERATION
24169	PARTS TOWN LLC	2504965	\$886.60	2505495	091024	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2504972	\$1,266.20	2507327	091024	P	MAINT WAREHOUSE
24169	PARTS TOWN LLC	2505123	\$36.51	2504876	091024	P	GEN MAINT - KITCHEN REPAIR
24169	PARTS TOWN LLC	2505182	\$255.68	2505496	091024	P	MAINT WAREHOUSE
44518	PATHFUL INC	2509350	\$1,200.00	2442644	092424	P	BARRET MIDDLE SCHOOL
44518	PATHFUL INC	2509352	\$1,200.00	2500678	092424	P	STUART ACA
150804	PAUL MILLER FORD INC	2505125	\$57,429.04	2441714	091024	P	JEFFERSONTOWN HIGH SCHOOL
43485	PAULA JONES	2508743	\$29.73		092424	P	AUGUST TRAVEL
84030	PERMA BOUND	2507718	\$1,991.38	2434971	091724	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2507728	\$3,669.75	2437018	091724	P	KNIGHT MIDDLE SCHOOL
84030	PERMA BOUND	2507734	\$5,019.65	2437206	091724	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2507738	\$4,998.59	2438275	091724	P	LIBRARY TECHNICAL SERVICES
84030	PERMA BOUND	2507860	\$1,072.78	2424409	091724	P	KNIGHT MIDDLE SCHOOL
43765	PETA L KIMBER	2509956	\$88.74		092424	P	AUGUST TRAVEL
155	PETROLEUM TRADERS CORPORATION	2505196	\$19,558.74	2504318	091024	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2505209	\$19,502.56	2504318	091024	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2505211	\$19,534.23	2504318	091024	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 134 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
155	PETROLEUM TRADERS CORPORATION	2505213	\$19,602.84	2504318	091024	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2505215	\$20,203.06	2504318	091024	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2505217	\$15,633.48	2504324	091024	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2505219	\$5,215.97	2504324	091024	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2505221	\$19,548.72	2504318	091024	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2506482	\$6,099.36	2504324	091724	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2506486	\$20,525.53	2504324	091724	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2507301	\$18,327.07	2504318	091724	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2508516	\$18,126.00	2504318	092424	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2508519	\$16,252.86	2504324	092424	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2508522	\$3,150.04	2504324	092424	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2508525	\$18,232.77	2504318	092424	P	VEHICLE MAINTENANCE
155	PETROLEUM TRADERS CORPORATION	2508527	\$17,924.53	2504318	092424	P	VEHICLE MAINTENANCE
29004	PICKETT AND ASSOCIATES ARCHITECTS PLLC	2510910	\$1,100.00	2510637	092424	P	WESTERN HS FACILITIES CAP IMPROVEMENT
13413	PILGRIMS PRIDE CORPORATION	2505977	\$39,465.60	2502788	091024	P	NUTRITION CENTER
13413	PILGRIMS PRIDE CORPORATION	2505979	\$36,263.70	2502788	091024	P	NUTRITION CENTER
56953	PIONEER MANUFACTURING CO	2505223	\$2,488.50	2503847	091024	P	SOUTHERN HIGH SCHOOL
56953	PIONEER MANUFACTURING CO	2508533	\$485.70	2432043	092424	P	CROSBY MIDDLE SCHOOL
56953	PIONEER MANUFACTURING CO	2508538	\$995.40	2500038	092424	P	CROSBY MIDDLE SCHOOL
56953	PIONEER MANUFACTURING CO	2508542	\$331.80	2508183	092424	P	ROBERTA TULLY ELEMENTARY
150267	PIONEER VALLEY EDUCATIONAL PRESS INC	2505226	\$472.23	2505479	091024	P	GUTERMUTH
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2504591	\$163.53	2502059	091024	P	0011646561
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2504592	\$65.97	2402694	091024	P	0016476754
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2504593	\$196.98	2506847	091024	P	3319480540
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2504594	\$262.59	2507721	091024	P	0013093686
21630	PITNEY BOWES GLOBAL FINANCIAL SERVICES I	2508248	\$404.61	2503058	092424	P	0012963640
1881	PITNEY BOWES INC	2504596	\$255.60	2502773	091024	P	0016846046
1881	PITNEY BOWES INC	2504597	\$182.58	2507722	091024	P	0013093686
1881	PITNEY BOWES INC	2508237	\$273.87	2503250	092424	P	0012877328
84620	PLUMBERS SUPPLY COMPANY	2505233	\$125.77	2504409	091024	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2505236	\$53.32	2505830	091024	P	MECH MAINT - PLUMBING



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 135 of 203

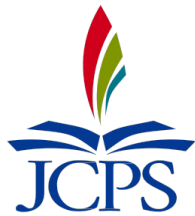
<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
84620	PLUMBERS SUPPLY COMPANY	2505239	\$14.78	2505678	091024	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2505243	\$274.64	2505157	091024	P	MAINT WAREHOUSE
84620	PLUMBERS SUPPLY COMPANY	2505253	\$452.12	2505463	091024	P	MECH MAINT - PLUMBING
84620	PLUMBERS SUPPLY COMPANY	2505261	\$424.04	2504698	091024	P	MECH MAINT - PLUMBING
6630	POCKET NURSE	2505263	\$1,069.98	2504517	091024	P	TR/PRP HS/PRE-NURSING/HAWKS
6630	POCKET NURSE	2508545	\$78.00	2507373	092424	P	BALLARD HIGH SCHOOL
6630	POCKET NURSE	2508549	\$686.72	2507372	092424	P	PRP HIGH SCHOOL
6630	POCKET NURSE	2508562	\$1,096.91	2507376	092424	P	DOSS HS
46465	POCKETALK INC	2505268	\$4,326.00	2507308	091024	P	LASSITER MIDDLE
46465	POCKETALK INC	2508564	\$1,345.00	2507834	092424	P	OFFICE OF MULTILINGUAL LEARNERS
46465	POCKETALK INC	2508565	\$28,400.00	2507456	092424	P	NEWBURG MIDDLE SCHOOL
24523	PORTIA H JENNINGS	2506631	\$37.13		091724	P	AUGUST TRAVEL
63003	POSITIVE PROMOTIONS INC	2505294	\$1,973.03	2442193	091024	P	ENGELHARD ELEMENTARY SCHOOL
145560	POTTER & ASSOCIATES ARCHITECTS PLLC	2510761	\$674.37	2320382	092424	P	FACILITIES CAPITAL IMPROVEMENT
14414	PPG ARCHITECTURAL COATINGS	2506488	\$522.00	2502629	091724	P	MAINTENANCE WAREHOUSE
35853	PRAIRIE FARMS DAIRY INC	2508897	\$11,655.00	2502963	092424	P	NUTRITION CENTER
43886	PREDICTIVE INDEX LLC	2508569	\$42,542.50	2509050	092424	P	HUMAN RESOURCES
43216	PREMIERE SPEAKERS BUREAU	2505270	\$6,000.00	2507694	091024	P	ECH CARLISA GIBSON
126607	PREMIUM BAG MFG CO	2505451	\$530.00	2444343	091024	P	COMMUNITY SUPPORT SERVICES
126607	PREMIUM BAG MFG CO	2505452	\$410.00	2444343	091024	P	COMMUNITY SUPPORT SERVICES
126607	PREMIUM BAG MFG CO	2505454	\$345.00	2444343	091024	P	COMMUNITY SUPPORT SERVICES
126607	PREMIUM BAG MFG CO	2505456	\$970.00	2444343	091024	P	COMMUNITY SUPPORT SERVICES
126607	PREMIUM BAG MFG CO	2505460	\$560.00	2444343	091024	P	COMMUNITY SUPPORT SERVICES
126607	PREMIUM BAG MFG CO	2505461	\$550.00	2444343	091024	P	COMMUNITY SUPPORT SERVICES
42442	PRESENCELEARNING INC	2505976	\$2,084.00	2504345	091024	P	ECE ASSESSMENT
64124	PRESENTATION SOLUTIONS INC	2505278	\$1,702.00	2503135	091024	P	DOSS HS
64124	PRESENTATION SOLUTIONS INC	2505283	\$15,904.30	2505311	091024	P	STUART ACA
64124	PRESENTATION SOLUTIONS INC	2505286	\$633.30	2506205	091024	P	CROSBY MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2505374	\$871.00	2506659	091024	P	GREATHOUSE
64124	PRESENTATION SOLUTIONS INC	2505375	\$643.50	2506969	091024	P	GOLDSMITH
64124	PRESENTATION SOLUTIONS INC	2505378	\$653.10	2506756	091024	P	ALEX R KENNEDY ELEMENTARY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 136 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
64124	PRESENTATION SOLUTIONS INC	2505381	\$1,108.60	2506429	091024	P	MARION C MOORE
64124	PRESENTATION SOLUTIONS INC	2505387	\$811.40	2507132	091024	P	INDIAN TRAIL ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2505388	\$643.50	2506430	091024	P	CANE RUN ELEM - BK
64124	PRESENTATION SOLUTIONS INC	2505391	\$593.60	2507523	091024	P	SAC-ST JOSEPH
64124	PRESENTATION SOLUTIONS INC	2505400	\$1,484.75	2507527	091024	P	BUTLER TRADITIONAL HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2505408	\$237.45	2507524	091024	P	JCTMS
64124	PRESENTATION SOLUTIONS INC	2508624	\$2,969.50	2508867	092424	P	SCHAFFNER TRADITIONAL
64124	PRESENTATION SOLUTIONS INC	2508625	\$148.50	2508990	092424	P	DOSS HS
64124	PRESENTATION SOLUTIONS INC	2508626	\$1,266.90	2507986	092424	P	NEWBURG MIDDLE SCHOOL
64124	PRESENTATION SOLUTIONS INC	2508627	\$1,484.25	2508239	092424	P	DOSS HS
64124	PRESENTATION SOLUTIONS INC	2508628	\$1,732.25	2506968	092424	P	SENECA HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2508630	\$484.85	2507978	092424	P	WATTERSON
64124	PRESENTATION SOLUTIONS INC	2508639	\$792.00	2508472	092424	P	SAC-KMI
64124	PRESENTATION SOLUTIONS INC	2508640	\$316.60	2508487	092424	P	WILDER ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2508641	\$643.50	2508427	092424	P	GREATHOUSE
64124	PRESENTATION SOLUTIONS INC	2508642	\$6,675.10	2502684	092424	P	NOE MS
64124	PRESENTATION SOLUTIONS INC	2508644	\$792.00	2506586	092424	P	JEFFERSONTOWN ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2508645	\$643.50	2506544	092424	P	Thomas Jefferson Middle School
64124	PRESENTATION SOLUTIONS INC	2508647	\$593.90	2509574	092424	P	INDIAN TRAIL ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2508649	\$633.20	2507525	092424	P	CARTER ES
64124	PRESENTATION SOLUTIONS INC	2508651	\$643.50	2507095	092424	P	BRECK METRO HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2508727	\$910.50	2509579	092424	P	GRACE JAMES ACADEMY
64124	PRESENTATION SOLUTIONS INC	2508731	\$395.75	2509577	092424	P	KENWOOD ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2508734	\$148.45	2441310	092424	P	SENECA HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2508750	\$761.95	2508870	092424	P	FERN CREEK ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2508753	\$6,283.80	2507528	092424	P	J.B. ATKINSON ACADEMY
64124	PRESENTATION SOLUTIONS INC	2508756	\$1,757.25	2509580	092424	P	JOHNSONTOWN ROAD ELEMENTARY
64124	PRESENTATION SOLUTIONS INC	2508759	\$10,294.05	2443162	092424	P	IROQUOIS HIGH SCHOOL
64124	PRESENTATION SOLUTIONS INC	2508763	\$5,195.05	2424278	092424	P	FIELD ELEMENTARY SCHOOL
64124	PRESENTATION SOLUTIONS INC	2508765	\$593.75	2508930	092424	P	LAUKHUF
64124	PRESENTATION SOLUTIONS INC	2508771	\$761.95	2415649	092424	P	WESTERN MIDDLE SCHOOL



Orders of the Treasurer - Invoice Report

09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 137 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
64124	PRESENTATION SOLUTIONS INC	2508775	\$415.60	2441282	092424	P	BUSINESS EQUIPMENT & SUPPLIES - MISCELLANEOU
128002	PRESIDENT AND FELLOW OF HARVARD COLLEC	2505410	\$7,125.00	2507748	091024	P	FARIDALE ELEMENTARY
37597	PRINCIPAL MATTERS LLC	2505415	\$12,000.00	2442879	091024	P	SERVICE, (NON-BID)
44744	PRINTED SOLID INC	2505434	\$1,199.97	2505809	091024	P	ECHO TRAIL MIDDLE SCHOOL
45912	PRISMATIC SERVICES INC	2505436	\$3,640.50	2506597	091024	P	SERVICE (BID) INTERNAL AUDIT
51852	PRO ED INC	2508571	\$110.00	2423043	092424	P	CHANCEY
43256	PROJECT LEAD THE WAY INC	2507410	\$192.50	2411999	091724	P	MARION C. MOORE
43256	PROJECT LEAD THE WAY INC	2507414	\$8,067.50	2411999	091724	P	MARION C. MOORE
46762	PROLOGIC ITS LLC	2505437	\$1,131.00	2503063	091024	P	TRANSPORTATION
11517	PROSYS INFORMATION SYSTEMS	2505463	\$147.37	2505832	091024	P	107 LUHR ELEM FRC
11517	PROSYS INFORMATION SYSTEMS	2505465	\$116.00	2505730	091024	P	BRANDEIS ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2505466	\$1,590.50	2503953	091024	P	DUVALLE/DEKOTA THOMAS
11517	PROSYS INFORMATION SYSTEMS	2505474	\$1,590.50	2503952	091024	P	ECHO TRAIL MIDDLE SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2505477	\$3,181.00	2505732	091024	P	JEFFERSONTOWN ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2505481	\$2,385.75	2505725	091024	P	COMPUTER EQUIPMENT & ACCESSORIES
11517	PROSYS INFORMATION SYSTEMS	2505483	\$1,590.50	2505726	091024	P	CARTER ES
11517	PROSYS INFORMATION SYSTEMS	2505485	\$795.25	2505729	091024	P	107 LUHR ELEMENTARY FRC
11517	PROSYS INFORMATION SYSTEMS	2505491	\$580.00	2505734	091024	P	ECH JENNIFER WHORTON
11517	PROSYS INFORMATION SYSTEMS	2505493	\$9,091.00	2504569	091024	P	COMPUTER EQUIPMENT & ACCESSORIES
11517	PROSYS INFORMATION SYSTEMS	2505494	\$795.25	2504568	091024	P	EMPLOYEE SERVICES
11517	PROSYS INFORMATION SYSTEMS	2505495	\$1,590.50	2504566	091024	P	WELLINGTON ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2505498	\$129.70	2504204	091024	P	HP PROBOOK LCD FRONT BEZEL
11517	PROSYS INFORMATION SYSTEMS	2505503	\$1,590.50	2504577	091024	P	WHEELER ELEMENTARY SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2508661	\$294.74	2505354	092424	P	DUPONT MANUAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2508780	\$65.60	2508464	092424	P	COMMUNICATIONS
11517	PROSYS INFORMATION SYSTEMS	2508783	\$1,242.23	2507657	092424	P	BUTLER TRADITIONAL HIGH SCHOOL
11517	PROSYS INFORMATION SYSTEMS	2509041	-\$101.60	2428267	092424	P	SMYRNA ELEMENTARY
11517	PROSYS INFORMATION SYSTEMS	2509043	\$1,117.60	2428267	092424	P	SMYRNA ELEMENTARY
39736	PUGH LUBRICANTS LLC	2505446	\$652.95	2441106	091024	P	VEHICLE MAINTENANCE
54654	PYRAMID SCHOOL PRODUCTS	2505706	\$2,722.30	2442502	091024	P	BYCK
54654	PYRAMID SCHOOL PRODUCTS	2505707	\$28.29	2504536	091024	P	BATES ELEMENTARY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 138 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
54654	PYRAMID SCHOOL PRODUCTS	2506505	\$112.32	2501105	091724	P	PATHFINDER SCHOOL OF INNOVATION
54654	PYRAMID SCHOOL PRODUCTS	2506541	\$475.73	2500426	091724	P	GRACE JAMES ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2506543	\$188.26	2502340	091724	P	GRACE JAMES ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2507389	\$392.63	2442875	091724	P	NEWCOMER ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2508157	\$326.26	2444314	091724	P	MCFERRAN PREP ACADEMY (320IC)
54654	PYRAMID SCHOOL PRODUCTS	2508158	\$247.53	2441270	091724	P	SENECA HIGHSCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2508159	\$77.24	2438303	091724	P	HIGHLAND MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2508160	\$111.49	2441277	091724	P	CENTRAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2508161	\$19.47	2441766	091724	P	WHITNEY YOUNG
54654	PYRAMID SCHOOL PRODUCTS	2508162	\$86.64	2439626	091724	P	WILT
54654	PYRAMID SCHOOL PRODUCTS	2508163	\$142.56	2441262	091724	P	CANE RUN ELEM - BK
54654	PYRAMID SCHOOL PRODUCTS	2508164	\$22.55	2500148	091724	P	MALE TRADITIONAL HS
54654	PYRAMID SCHOOL PRODUCTS	2508165	\$35.70	2441278	091724	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2508166	\$194.37	2500719	091724	P	HAWTHORNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2508167	\$326.93	2443115	091724	P	JOHNSON TRADITIONAL MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2508168	\$81.04	2500712	091724	P	KEWOOD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2508169	\$33.50	2500617	091724	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2508170	\$92.00	2500159	091724	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2508171	\$73.75	2440790	091724	P	DIXIE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2508172	\$166.35	2443774	091724	P	RAMSEY MIDDLE 219
54654	PYRAMID SCHOOL PRODUCTS	2508173	\$91.48	2444646	091724	P	ECHO TRAIL MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2508175	\$76.72	2500149	091724	P	MALE TRADITIONAL HS
54654	PYRAMID SCHOOL PRODUCTS	2508176	\$27.09	2501165	091724	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2508177	\$28.33	2501072	091724	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2508178	\$100.62	2505142	091724	P	CAMP TAYLOR
54654	PYRAMID SCHOOL PRODUCTS	2508179	\$41.24	2501330	091724	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2508180	\$3,304.20	2504480	091724	P	HUDSON MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2508181	\$2,842.63	2501774	091724	P	GOLDSMITH
54654	PYRAMID SCHOOL PRODUCTS	2508182	\$798.11	2441261	091724	P	CAMP TAYLOR
54654	PYRAMID SCHOOL PRODUCTS	2508183	\$1,241.39	2503504	091724	P	OFFICE MULTILINGUAL LEARNERS
54654	PYRAMID SCHOOL PRODUCTS	2508184	\$118.41	2504693	091724	P	DOSS HS



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 139 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
54654	PYRAMID SCHOOL PRODUCTS	2508185	\$49.65	2503500	091724	P	LASSITER MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2508186	\$35.70	2504616	091724	P	FAIRDALE HIGH
54654	PYRAMID SCHOOL PRODUCTS	2508187	\$68.98	2503495	091724	P	CARRITHERS MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2508188	\$288.25	2504960	091724	P	SCHAFFNER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2508189	\$93.82	2505250	091724	P	OKOLONA ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2508190	\$28.08	2505210	091724	P	ATHERTON HIGH
54654	PYRAMID SCHOOL PRODUCTS	2508191	\$239.24	2504964	091724	P	BLOOM ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2508192	\$25.08	2500142	091724	P	SHACKLETTE
54654	PYRAMID SCHOOL PRODUCTS	2508193	\$93.90	2500140	091724	P	SHACKLETTE
54654	PYRAMID SCHOOL PRODUCTS	2508194	\$33.80	2500141	091724	P	SHACKLETTE
54654	PYRAMID SCHOOL PRODUCTS	2508195	\$50.09	2501331	091724	P	COLERIDGE-TAYLOR MONTESSORI
54654	PYRAMID SCHOOL PRODUCTS	2508196	\$37.88	2500139	091724	P	SHACKLETTE
54654	PYRAMID SCHOOL PRODUCTS	2508197	\$28.08	2501335	091724	P	ENGELHARD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2508198	\$81.03	2501333	091724	P	COLERIDGE-TAYLOR
54654	PYRAMID SCHOOL PRODUCTS	2508199	\$59.84	2504963	091724	P	MINOR DANIELS ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2508200	\$53.27	2501329	091724	P	FIELD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2508201	\$41.27	2505626	091724	P	CORAL RIDGE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2508202	\$29.00	2501049	091724	P	ENGELHARD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2508203	\$70.80	2505255	091724	P	MINOR DANIELS ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2508204	\$25.30	2506363	091724	P	FACILITY MANAGEMENT
54654	PYRAMID SCHOOL PRODUCTS	2508205	\$71.21	2505684	091724	P	BROWN SCHOOL (RITA)
54654	PYRAMID SCHOOL PRODUCTS	2508206	\$230.70	2505874	091724	P	ROBERTA TULLY ELEMENTARYT
54654	PYRAMID SCHOOL PRODUCTS	2508207	\$48.58	2505683	091724	P	KAMMERER
54654	PYRAMID SCHOOL PRODUCTS	2508208	\$25.38	2506367	091724	P	HAWTHORNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2508209	\$33.28	2505696	091724	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2508211	\$30.87	2505702	091724	P	SHACKLETTE/BROWN/OFFICE
54654	PYRAMID SCHOOL PRODUCTS	2508212	\$63.98	2506350	091724	P	BLOOM ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2508213	\$36.81	2505419	091724	P	PRP HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2508214	\$74.22	2501163	091724	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2508215	\$29.76	2505290	091724	P	COCHRANE
54654	PYRAMID SCHOOL PRODUCTS	2508216	\$111.86	2505698	091724	P	BUTLER TRADITIONAL HIGH SCHOOL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 140 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
54654	PYRAMID SCHOOL PRODUCTS	2508217	\$44.58	2505418	091724	P	SENECA HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2508218	\$29.94	2505682	091724	P	LOWE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2508219	\$25.11	2505417	091724	P	VALLEY HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2508220	\$102.90	2506368	091724	P	MEDORA ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2508221	\$78.04	2506347	091724	P	SAC-ST JOSEPH
54654	PYRAMID SCHOOL PRODUCTS	2508222	\$108.23	2506346	091724	P	ECH GHEENS OFFICE/SHAH/ MRS G
54654	PYRAMID SCHOOL PRODUCTS	2508223	\$160.80	2505687	091724	P	PERRY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2508224	\$30.87	2505699	091724	P	HAWTHORNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2508818	\$989.09	2501902	092424	P	BATES ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2508824	\$252.00	2504920	092424	P	BLAKE ELEMENTARY FRC
54654	PYRAMID SCHOOL PRODUCTS	2508838	\$43.74	2504454	092424	P	DAWSON ORMAN ECH SHONDA CRAIG
54654	PYRAMID SCHOOL PRODUCTS	2508842	\$89.12	2504617	092424	P	CARRITHERS MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2508853	\$88.15	2504040	092424	P	NORTON COMMONS ELEM #371
54654	PYRAMID SCHOOL PRODUCTS	2508856	\$129.65	2504510	092424	P	CROSBY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2508860	\$327.75	2431904	092424	P	KLONDIKE LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2508887	\$148.80	2504542	092424	P	WHITNEY YOUNG
54654	PYRAMID SCHOOL PRODUCTS	2508896	\$60.44	2503649	092424	P	BLOOM ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2508899	\$29.72	2505144	092424	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2508902	\$330.20	2504539	092424	P	LASSITER MIDDLE
54654	PYRAMID SCHOOL PRODUCTS	2508903	\$31.60	2504543	092424	P	PURCHASING
54654	PYRAMID SCHOOL PRODUCTS	2508904	\$73.14	2504541	092424	P	HAZELWOOD ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2508905	\$79.46	2431930	092424	P	CAMP TAYLOR
54654	PYRAMID SCHOOL PRODUCTS	2509046	\$156.87	2505136	092424	P	PHOENIX
54654	PYRAMID SCHOOL PRODUCTS	2509050	\$561.60	2431931	092424	P	KLONDIKE LANE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2509054	\$358.00	2505139	092424	P	BALLARD HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2509056	\$358.00	2504959	092424	P	NEWBURG MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2509059	\$551.19	2500342	092424	P	NEWBURG MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2509062	\$274.94	2505373	092424	P	NEWBURG MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2509064	\$34.75	2504379	092424	P	SLAUGHTER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2509077	\$918.79	2500520	092424	P	STONESTREET ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2509083	\$337.60	2504393	092424	P	SCHAFFNER TRADITIONAL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 141 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
54654	PYRAMID SCHOOL PRODUCTS	2509090	\$39.57	2504199	092424	P	HAWTHORNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2509093	\$885.44	2501769	092424	P	SANDERS ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2509128	\$47.60	2503516	092424	P	AUBURNDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2509132	\$46.80	2503502	092424	P	FARMER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2509138	\$142.00	2501076	092424	P	FARNSLEY MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2509146	\$614.40	2500470	092424	P	FRAYSER ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2509153	\$39.57	2501021	092424	P	FAIRDALE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2509156	\$150.97	2500474	092424	P	ART SUPPLIES
54654	PYRAMID SCHOOL PRODUCTS	2509159	\$364.69	2502848	092424	P	WHEELER ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2509163	\$43.01	2504058	092424	P	ECH / LORI FRENCH
54654	PYRAMID SCHOOL PRODUCTS	2509166	\$151.28	2504540	092424	P	DUPONT MANUAL HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2509169	\$342.00	2503498	092424	P	ECHO TRAIL MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2509172	\$676.98	2501680	092424	P	BOWEN ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2509177	\$146.48	2500481	092424	P	ST. MATTHEWS ELEM
54654	PYRAMID SCHOOL PRODUCTS	2509178	\$315.97	2504044	092424	P	WATTERSON
54654	PYRAMID SCHOOL PRODUCTS	2509182	\$55.60	2504144	092424	P	PERRY ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2509183	\$184.25	2504258	092424	P	SOUTHERN HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2509184	\$265.00	2503799	092424	P	MARION C MOORE
54654	PYRAMID SCHOOL PRODUCTS	2509186	\$91.14	2503515	092424	P	BALLARD HIGH SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2509189	\$183.34	2500853	092424	P	HAWTHORNE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2509191	\$27.17	2503757	092424	P	MARKER, (INSTRUCTIONAL BID)
54654	PYRAMID SCHOOL PRODUCTS	2509192	\$165.13	2504455	092424	P	AUDUBON TRADITIONAL ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2509195	\$100.00	2504457	092424	P	ENGELHARD ELEMENTARY SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2509197	\$79.65	2504530	092424	P	WILKERSON
54654	PYRAMID SCHOOL PRODUCTS	2509198	\$308.84	2503802	092424	P	SHELBY ACADEMY
54654	PYRAMID SCHOOL PRODUCTS	2509199	\$815.24	2503592	092424	P	SEMPLE ELEMENTARY
54654	PYRAMID SCHOOL PRODUCTS	2509209	\$64.75	2503797	092424	P	SCHAFFNER TRADITIONAL
54654	PYRAMID SCHOOL PRODUCTS	2509213	\$805.80	2503104	092424	P	MATERIALS PRODUCTION
54654	PYRAMID SCHOOL PRODUCTS	2509216	\$1,531.55	2501095	092424	P	BALLARD HIGH
54654	PYRAMID SCHOOL PRODUCTS	2509219	\$661.15	2500689	092424	P	WESTPORT MIDDLE SCHOOL
54654	PYRAMID SCHOOL PRODUCTS	2509232	\$80.64	2501054	092424	P	BUTLER TRADITIONAL HIGH SCHOOL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 142 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
54654	PYRAMID SCHOOL PRODUCTS	2509337	\$112.87	2501053	092424	P	GUTERMUTH
56409	QUALITY KITCHEN SERVICE PARTS DIV INC	2505709	\$501.90	2507258	091024	P	GEN MAINT - KITCHEN TECH
45564	QUIZIZZ INC	2505712	\$5,800.00	2506764	091024	P	BUTLER TRADITIONAL HIGH SCHOOL
45427	RACHEL B HAMM	2508720	\$34.38		092424	P	AUGUST TRAVEL
26926	RACHEL N LEE	2508757	\$65.26		092424	P	AUGUST TRAVEL
47472	RAMIROS INC	2508576	\$1,300.00	2504492	092424	P	ENGELHARD ELEMENTARY SCHOOL
145037	RAPTOR REHABILITATION OF KY INC	2509242	\$225.00	2436353	092424	P	J.B. ATKINSON ACADEMY
136164	RAYMOND WEAVER	2504598	\$492.30	2439353	091024	P	FERN CREEK HIGH SCHOOL
136164	RAYMOND WEAVER	2505187	\$222.30	2444275	091024	P	CONWAY
136164	RAYMOND WEAVER	2505188	\$140.00	2432466	091024	P	STOPHER ELEMENTARY SCHOOL
136164	RAYMOND WEAVER	2505775	\$121.40	2504220	091024	P	MARION C MOORE
136164	RAYMOND WEAVER	2506336	\$1,163.84	2503616	091724	P	DOSS HS
136164	RAYMOND WEAVER	2506648	\$329.00	2435994	091724	P	BALLARD
136164	RAYMOND WEAVER	2506655	\$83.88	2503317	091724	P	JOHNSON TRADITIONAL MIDDLE
136164	RAYMOND WEAVER	2506658	\$128.70	2507313	091724	P	JOHNSON TRADITIONAL MIDDLE
136164	RAYMOND WEAVER	2506728	\$502.00	2444249	091724	P	JOHNSON TRADITIONAL MIDDLE
116640	REALLY GOOD STUFF INC	2505723	\$37.99	2439689	091024	P	BINET SCHOOL
116640	REALLY GOOD STUFF INC	2507302	\$23.74	2502277	091724	P	GRACE JAMES ACADEMY
116640	REALLY GOOD STUFF INC	2507304	\$248.19	2502277	091724	P	GRACE JAMES ACADEMY
116640	REALLY GOOD STUFF INC	2507306	\$1,795.78	2439357	091724	P	NEWBURG MIDDLE SCHOOL
116640	REALLY GOOD STUFF INC	2508581	\$1,001.10	2439360	092424	P	FRAYSER ELEMENTARY
116640	REALLY GOOD STUFF INC	2508586	-\$39.98	2439360	092424	P	FRAYSER ELEMENTARY
116640	REALLY GOOD STUFF INC	2509250	\$781.64	2502371	092424	P	CHENOWETH
116640	REALLY GOOD STUFF INC	2509270	-\$7.12	2502371	092424	P	CHENOWETH
116640	REALLY GOOD STUFF INC	2509280	\$322.15	2503204	092424	P	COCHRAN ELEMENTARY
116640	REALLY GOOD STUFF INC	2509312	\$70.00	2503204	092424	P	COCHRAN ELEMENTARY
116640	REALLY GOOD STUFF INC	2509314	\$30.27	2502859	092424	P	AUDUBON TRADITIONAL ELEMENTARY
116640	REALLY GOOD STUFF INC	2509317	\$265.96	2503064	092424	P	CHENOWETH
116640	REALLY GOOD STUFF INC	2509321	\$76.00	2503882	092424	P	CORAL RIDGE ELEMENTARY
116640	REALLY GOOD STUFF INC	2509323	\$50.34	2502913	092424	P	GREATHOUSE
116640	REALLY GOOD STUFF INC	2509331	\$188.01	2504227	092424	P	ROBERTA TULLY ELEMENTARY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 143 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
116640	REALLY GOOD STUFF INC	2509334	\$131.09	2502656	092424	P	KLONDIKE LANE ELEMENTARY
116640	REALLY GOOD STUFF INC	2509335	\$74.75	2502860	092424	P	HAWTHORNE ELEMENTARY
116640	REALLY GOOD STUFF INC	2509338	\$148.16	2509193	092424	P	SHACKLETTE ECH/ASH/ROOM 111
116640	REALLY GOOD STUFF INC	2509341	\$59.99	2504388	092424	P	GUTERMUTH
116640	REALLY GOOD STUFF INC	2509343	\$284.99	2509400	092424	P	FAIRDALE ELEMENTARY
116640	REALLY GOOD STUFF INC	2509344	\$42.72	2508705	092424	P	SHACKLETTE
116640	REALLY GOOD STUFF INC	2509346	\$869.20	2445175	092424	P	BYCK
116640	REALLY GOOD STUFF INC	2509353	\$1,433.94	2439360	092424	P	FRAYSER ELEMENTARY
1476	REBECCA E THOMPSON	2504586	\$270.00		090424	P	PBL WORLD CONFERENCE
4025	REBECCA O LEONARD	2508762	\$47.73		092424	P	AUGUST TRAVEL
41697	REDLEE CONSTRUCTION CO INC	2510911	\$1,895,696.99	2333053	092424	P	FACILITIES CAPITAL IMPROVEMENT
42323	RELIASTAR LIFE INSURANCE CO	2509379	\$112,289.30	2501876	092424	P	BENEFITS
20616	RENEE APPLING	2507295	\$150.00	2507593	091724	P	BRECKINRIDGE METRO YSC
20616	RENEE APPLING	2507296	\$150.00	2505783	091724	P	MARION C. MOORE SCHOOL
20616	RENEE APPLING	2507845	\$375.00	2508845	091724	P	THE ACADEMY @ SHAWNEE
20616	RENEE APPLING	2507846	\$150.00	2509089	091724	P	IROQUOIS YSC
20616	RENEE APPLING	2508507	\$375.00	2508845	092424	P	THE ACADEMY @ SHAWNEE
20616	RENEE APPLING	2508827	\$150.00	2508844	092424	P	MINOR DANIELS ACADEMY
20616	RENEE APPLING	2508832	\$150.00	2508844	092424	P	MINOR DANIELS ACADEMY
20616	RENEE APPLING	2509772	\$150.00	2507593	092424	P	BRECKINRIDGE METRO YSC
20616	RENEE APPLING	2510496	\$150.00	2509089	092424	P	IROQUOIS YSC
31563	REPUBLIC SERVICES	2505982	\$67,342.79	2502844	091024	P	SAFETY & ENVIRONMENTAL SRVCS
31563	REPUBLIC SERVICES	2508663	\$11,096.23	2402181	092424	P	GROUNDS DEPARTMENT
90430	REXEL USA INC	2505991	\$69.79	2505868	091724	P	GEN. MAINT. - ELECTRIC SHOP
90430	REXEL USA INC	2505994	\$30.95	2507252	091724	P	GEN. MAINT. - ELECTRIC SHOP
90430	REXEL USA INC	2505995	\$19.03	2506983	091724	P	MAINT. WAREHOUSE
90430	REXEL USA INC	2505996	\$30.95	2507252	091724	P	GEN. MAINT. - ELECTRIC SHOP
42332	RICH PRODUCTS INC	2506463	\$72,695.20	2502822	091724	P	NUTRITION CENTER
42332	RICH PRODUCTS INC	2508901	\$89,048.00	2502822	092424	P	NUTRITION CENTER
42332	RICH PRODUCTS INC	2508906	\$29,296.00	2502822	092424	P	NUTRITION CENTER
42332	RICH PRODUCTS INC	2508907	\$14,988.00	2502823	092424	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 144 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
35711	RICKY L HOWELL	2508732	\$65.86		092424	P	AUGUST TRAVEL
24915	RINGCENTRAL INC	2506902	\$5,667.53	2416656	091724	P	TECHNOLOGY INTEGRATION
24915	RINGCENTRAL INC	2507325	\$1,315,792.82	2508979	091724	P	TECHNOLOGY DIVISION
24915	RINGCENTRAL INC	2509778	\$42,390.96	2509782	092424	P	TECHNOLOGY INTEGRATION
47341	RIVERLINK	2508225	\$55.00	2502215	091724	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2508226	\$176.43	2502215	091724	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2508227	\$22.62	2502215	091724	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2508228	\$55.16	2502215	091724	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2508229	\$77.62	2502215	091724	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2508230	\$13.81	2502215	091724	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2508231	\$45.48	2502215	091724	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2508232	\$110.12	2502215	091724	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2510933	\$25.00	2502215	092424	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2510934	\$17.92	2502215	092424	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2510937	\$30.00	2502215	092424	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2510938	\$38.81	2502215	092424	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2510939	\$5.22	2502215	092424	P	VEHICLE MAINTENANCE
47341	RIVERLINK	2510940	\$25.00	2502215	092424	P	VEHICLE MAINTENANCE
53024	RIVERSIDE ASSESSMENTS LLC	2508599	\$720.00	2508119	092424	P	ECE ASSESSMENT
149061	RIVERSIDE PARKING INC	2509781	\$542.00	2501780	092424	P	ACCOUNTING SERVICES- VH 4TH FLOOR
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2505998	\$11,600.00	2504893	091724	P	LOWE ELEMENTARY
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2506048	\$62,550.00	2442814	091024	P	FACILITIES CAPITAL IMPROVEMENT
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2506199	\$118,583.00	2444083	091024	P	FACILITIES CAPITAL IMPROVEMENT
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2507392	\$18,546.00	2502080	091724	P	ECH/ SCOTT YOUNG
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2507394	\$2,502.00	2502979	091724	P	EARLY CHILDHOOD/ SCOTT YOUNG
86960	RIVERSIDE PAVING & CONTRACTING CO INC	2508066	\$135,667.00	2502101	091724	P	FACILITIES CAPITAL IMPROVEMENT
47396	ROBERT MILNER	2509269	\$100.00		092424	P	INCENTIVE FOR EARNING GED
31277	ROBERTS TIFFANY	2508823	\$69.20		092424	P	AUGUST TRAVEL
20770	ROBIN L BUCHANAN	2510880	\$246.00		092424	P	GET YOUR TEACH ON
18231	ROBINSON DEBRA	2509833	\$205.92		092424	P	NCAC ANNUAL CONFERENCE
27157	ROBOTICS EDUCATION AND COMPETITION FOU	2506492	\$400.00	2505806	091724	P	NEWBURG MIDDLE SCHOOL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 145 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
138462	ROPPEL INDUSTRIES INC	2506495	\$990.00	2501474	091724	P	BLANKENBAKER GARAGE
138462	ROPPEL INDUSTRIES INC	2506498	\$1,630.47	2444645	091724	P	VEHICLE MAINTENANCE
116901	S & S WORLDWIDE	2505115	\$302.62	2443421	091024	P	JEFFERSONTOWN ELEMENTARY SCHOOL
116901	S & S WORLDWIDE	2508667	\$122.20	2508153	092424	P	PRICE ELEMENTARY
115262	S AND J LIGHTING / LENSE SUPPLY INC	2505777	\$736.00	2406100	091024	P	GEN. MAINT. - ELECTRIC SHOP
115262	S AND J LIGHTING / LENSE SUPPLY INC	2505782	\$441.60	2416640	091024	P	GEN. MAINT. - ELECTRIC SHOP
115262	S AND J LIGHTING / LENSE SUPPLY INC	2505788	\$141.25	2416635	091024	P	GEN. MAINT. - ELECTRIC SHOP
115262	S AND J LIGHTING / LENSE SUPPLY INC	2505791	\$249.75	2416636	091024	P	GEN. MAINT. - ELECTRIC SHOP
115262	S AND J LIGHTING / LENSE SUPPLY INC	2505795	-\$73.60	2416640	091024	P	GEN. MAINT. - ELECTRIC SHOP
87650	S W H SUPPLY COMPANY INC	2508309	\$200.16	2443422	091724	P	MM1 - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508311	\$1,763.10	2444735	091724	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2508313	\$10,420.65	2443605	091724	P	NUTRITION CENTER
87650	S W H SUPPLY COMPANY INC	2508315	\$281.23	2444736	091724	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2508316	\$168.67	2505867	091724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508318	\$912.76	2403954	091724	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2508319	\$2,485.72	2444736	091724	P	MECHANICAL MAINTENANCE
87650	S W H SUPPLY COMPANY INC	2508320	\$541.25	2501670	091724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508321	\$82.40	2505866	091724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508322	\$176.53	2502202	091724	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2508323	\$372.49	2505643	091724	P	MECH MAINT - CONTROLS
87650	S W H SUPPLY COMPANY INC	2508324	\$247.64	2502443	091724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508326	\$172.72	2502560	091724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508327	\$6.56	2505693	091724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508329	\$24.87	2422166	091724	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2508330	\$1,804.78	2502011	091724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508332	\$115.72	2502596	091724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508333	\$294.37	2505221	091724	P	MECH MAINT - CONTROLS
87650	S W H SUPPLY COMPANY INC	2508335	\$328.24	2502598	091724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508336	\$587.04	2411894	091724	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2508337	\$1,658.50	2502601	091724	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2508339	\$829.25	2502599	091724	P	MECH MAINT - CONTROLS



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 146 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
87650	S W H SUPPLY COMPANY INC	2508340	\$71.30	2501468	091724	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2508341	\$82.40	2502603	091724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508343	\$85.05	2503112	091724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508344	\$25.87	2503484	091724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508345	\$32.69	2503136	091724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508346	\$1,082.45	2502604	091724	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2508348	\$128.35	2503533	091724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508349	\$135.40	2504075	091724	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2508350	\$156.62	2506283	091724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508351	\$270.48	2504190	091724	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2508352	\$198.43	2505413	091724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508354	\$2,912.33	2504140	091724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508355	\$330.80	2507065	091724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508356	\$49.25	2507011	091724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508357	\$82.93	2504487	091724	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2508358	\$591.26	2504004	091724	P	MECH MAINT - HVAC
87650	S W H SUPPLY COMPANY INC	2508360	\$483.53	2508149	091724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508362	\$330.80	2508652	091724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508363	\$1,537.69	2411893	091724	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2508365	\$3,276.41	2507836	091724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508366	\$1,793.01	2411894	091724	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2508367	\$73.20	2430943	091724	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2508368	\$93.48	2504705	091724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508369	\$106.50	2435307	091724	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2508370	\$2,037.38	2504552	091724	P	MECH MAINT - CONTROLS
87650	S W H SUPPLY COMPANY INC	2508371	\$80.52	2502396	091724	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2508372	\$1,523.79	2407112	091724	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2508374	\$46.52	2504980	091724	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2508375	\$3,195.04	2407112	091724	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2508376	\$72.60	2422166	091724	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2508378	\$954.46	2431352	091724	P	MAINTENANCE WAREHOUSE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 147 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
87650	S W H SUPPLY COMPANY INC	2509594	\$419.28	2423993	092424	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2509596	-\$68.44	2423993	092424	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2509929	\$710.76	2509138	092424	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2509931	-\$225.00	2507836	092424	P	MECH MAINT - REFRIGERATION
87650	S W H SUPPLY COMPANY INC	2509932	\$239.40	2403954	092424	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2509934	\$200.40	2435293	092424	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2509938	\$204.78	2435114	092424	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2509940	\$25.50	2425217	092424	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2509941	\$45.32	2429476	092424	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2509944	\$742.98	2429476	092424	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2509947	\$74.61	2422166	092424	P	MAINT WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2509950	\$47.12	2441238	092424	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2509953	\$499.64	2444172	092424	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2509959	\$115.96	2441239	092424	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2509962	\$79.80	2420479	092424	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2509969	\$161.76	2416069	092424	P	MAINTENANCE WAREHOUSE
87650	S W H SUPPLY COMPANY INC	2509973	\$74.14	2504919	092424	P	GEN MAINT - KITCHEN TECH
17225	SABAK WILSON & LINGO INC	2505385	\$1,358.36	2413368	091024	P	FACILITIES CAPITAL IMPROVEMENT
17225	SABAK WILSON & LINGO INC	2506050	\$9,900.00	2444738	091024	P	MOLINA PROPERTY FACILITIES CAPITAL IMPROVEM
17225	SABAK WILSON & LINGO INC	2508062	\$1,492.00	2422483	091724	P	FACILITIES CAPITAL IMPROVEMENT
17225	SABAK WILSON & LINGO INC	2510915	\$42,750.00	2436169	092424	P	FACILITIES CAPITAL IMPROVEMENT
43899	SAMANTHA M RICHARDSON	2509984	\$68.44		092424	P	AUGUST TRAVEL
40148	SARA H YOUNG	2505879	\$2,860.00	2444536	091024	P	SERVICE, (NON-BID)
43377	SARA TINKER	2508859	\$119.56		092424	P	AUGUST TRAVEL
47763	SARAH BROWN BRANSTETTER	2509206	\$1,075.00		092424	P	MAKING PYP HAPPEN
45559	SARAH E BEASLEY	2508671	\$171.00		092424	P	AUGUST TRAVEL
43660	SARAH E HERBERGER	2509113	\$545.22		092424	P	GET YOUR TEACH ON
43660	SARAH E HERBERGER	2510867	\$181.99		092424	P	PLC AT WORK CONFERENCE
19683	SARGENT MIRIAM	2509067	\$536.59		092424	P	VICTORY OVER VIOLENCE
47625	SAVANNAH R MILLS	2509837	\$300.00		092424	P	GET YOUR TEACH ON
101472	SCHARDEIN MECHANICAL CONTRACTORS	2506501	\$204,825.99	2443927	091724	P	HUDSON MS FACILIITES CAPITAL IMPROVEMENT



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 148 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
101472	SCHARDEIN MECHANICAL CONTRACTORS	2506514	\$14,998.00	2440257	091724	P	VANHOOSE FACILITIES CAPITAL IMPROVEMENTS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2506519	\$8,963.00	2502164	091724	P	MECH MAINT - HVAC
101472	SCHARDEIN MECHANICAL CONTRACTORS	2507079	\$1,501.00	2406081	091724	P	SCNS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2507113	\$799.14	2406081	091724	P	SCNS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2507114	\$2,544.02	2406081	091724	P	SCNS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2507116	\$1,591.00	2406081	091724	P	SCNS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2507119	\$418.50	2406081	091724	P	SCNS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2507120	\$1,488.00	2406081	091724	P	SCNS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2507124	\$385.96	2406081	091724	P	SCNS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2507129	\$1,161.00	2406081	091724	P	SCNS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2507135	\$909.95	2406081	091724	P	SCNS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2507140	\$999.31	2406081	091724	P	SCNS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2507147	\$482.00	2406081	091724	P	SCNS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2509381	\$558.00	2406081	092424	P	SCNS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2509384	\$372.00	2406081	092424	P	SCNS
101472	SCHARDEIN MECHANICAL CONTRACTORS	2509386	\$335.00	2406081	092424	P	SCNS
43706	SCHMIDT ASSOCIATES INC	2509372	\$26,432.80	2424803	092424	P	FACILITIES CAPITAL IMPROVEMENT
43706	SCHMIDT ASSOCIATES INC	2510916	\$1,391.20	2424803	092424	P	FACILITIES CAPITAL IMPROVEMENT
7152	SCHOLASTIC BOOK FAIRS	2505797	\$1,445.58	2506250	091024	P	BYCK
135408	SCHOLASTIC INC	2505984	\$2,019.23	2505708	091024	P	TRUNNELL ELEMENTARY
135408	SCHOLASTIC INC	2509392	\$28,672.44	2443107	092424	P	LASSITER MIDDLE
135408	SCHOLASTIC INC	2509557	\$5,640.76	2421024	092424	P	FOSTER TRADITIONAL ACADEMY
135408	SCHOLASTIC INC	2509612	\$166.75	2437544	092424	P	WILDER ELEMENTARY
135408	SCHOLASTIC INC	2509617	\$39.22	2437544	092424	P	WILDER ELEMENTARY
135408	SCHOLASTIC INC	2509798	\$244.64	2443099	092424	P	SAC-PEACE CROSSROADS
152094	SCHOOL HEALTH CORPORATION	2506564	\$258.52	2505025	091724	P	PHOENIX
152094	SCHOOL HEALTH CORPORATION	2506569	\$23.78	2501765	091724	P	STONESTREET ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2506573	\$93.59	2503273	091724	P	WILKERSON
152094	SCHOOL HEALTH CORPORATION	2506577	\$21.58	2500765	091724	P	BLAKE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2506580	\$3.14	2502411	091724	P	JOHNSONTOWN ROAD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2506585	\$39.51	2502345	091724	P	FRAYSER ELEMENTARY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 149 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
152094	SCHOOL HEALTH CORPORATION	2506593	\$71.86	2503274	091724	P	FERN CREEK HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2506596	\$19.52	2503052	091724	P	ATHERTON HIGH
152094	SCHOOL HEALTH CORPORATION	2506608	\$364.24	2505397	091724	P	ECH GHEENS /SHAH/K SHUFF
152094	SCHOOL HEALTH CORPORATION	2506609	\$152.13	2504518	091724	P	PHOENIX
152094	SCHOOL HEALTH CORPORATION	2506611	\$13.49	2501190	091724	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2506612	\$205.48	2500225	091724	P	MARION C MOORE
152094	SCHOOL HEALTH CORPORATION	2506613	\$395.24	2501766	091724	P	DEP - FOCUS ACADEMY
152094	SCHOOL HEALTH CORPORATION	2506615	\$404.94	2501764	091724	P	SOUTHERN HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2506618	\$143.50	2503274	091724	P	FERN CREEK HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2506630	\$165.55	2503273	091724	P	WILKERSON
152094	SCHOOL HEALTH CORPORATION	2506650	\$229.77	2501530	091724	P	GOLDSMITH
152094	SCHOOL HEALTH CORPORATION	2506653	\$5,269.68	2506121	091724	P	MARION C MOORE
152094	SCHOOL HEALTH CORPORATION	2506662	\$10.43	2501530	091724	P	GOLDSMITH
152094	SCHOOL HEALTH CORPORATION	2506663	\$128.89	2502411	091724	P	JOHNSONTOWN ROAD ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2506665	\$24.06	2501621	091724	P	FERN CREEK HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2506668	\$238.41	2503832	091724	P	WELLINGTON ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2506671	\$221.59	2502646	091724	P	FRAYSER ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2506680	\$40.47	2501190	091724	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2506681	\$150.21	2501011	091724	P	CORAL RIDGE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2506927	\$75.56	2503052	091724	P	ATHERTON HIGH
152094	SCHOOL HEALTH CORPORATION	2506932	\$689.39	2504856	091724	P	CROSBY MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2506936	\$531.89	2503321	091724	P	BUTLER TRADITIONAL HIGH SCHOOL
152094	SCHOOL HEALTH CORPORATION	2506939	\$94.46	2504856	091724	P	CROSBY MIDDLE SCHOOL
152094	SCHOOL HEALTH CORPORATION	2506942	\$194.77	2503052	091724	P	ATHERTON HIGH
152094	SCHOOL HEALTH CORPORATION	2506946	\$7.18	2503832	091724	P	WELLINGTON ELEMENTARY SCHOOL
152094	SCHOOL HEALTH CORPORATION	2509629	\$343.13	2503438	092424	P	FERN CREEK HS
152094	SCHOOL HEALTH CORPORATION	2509635	\$1,205.63	2503438	092424	P	FERN CREEK HS
152094	SCHOOL HEALTH CORPORATION	2509818	\$44.36	2505165	092424	P	BLAKE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2509831	-\$12.95	2505165	092424	P	BLAKE ELEMENTARY
152094	SCHOOL HEALTH CORPORATION	2509835	\$48.51	2503438	092424	P	FERN CREEK HS
152094	SCHOOL HEALTH CORPORATION	2509838	\$266.21	2506120	092424	P	BLAKE ELEMENTARY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 150 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
152094	SCHOOL HEALTH CORPORATION	2509846	\$4.49	2504434	092424	P	HAZELWOOD ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2506709	\$83.70	2501013	091724	P	BRECKINRIDGE FRANKLIN ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2506713	\$408.27	2503054	091724	P	ECH/MARGARET HESTON
8700	SCHOOL NURSE SUPPLY	2506717	\$91.80	2505422	091724	P	ECH/MARGARET HESTON
8700	SCHOOL NURSE SUPPLY	2506719	\$72.91	2505292	091724	P	JEFFERSONTOWN ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2506722	\$324.00	2504851	091724	P	MARION C MOORE
8700	SCHOOL NURSE SUPPLY	2506811	\$64.60	2505421	091724	P	FERN CREEK ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2506812	\$276.06	2505018	091724	P	NORTON COMMONS ELEM #371
8700	SCHOOL NURSE SUPPLY	2506815	\$79.20	2505017	091724	P	WILDER ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2506817	\$148.19	2507244	091724	P	ZACHARY TAYLOR ELEM
8700	SCHOOL NURSE SUPPLY	2506818	\$471.00	2506009	091724	P	INDIAN TRAIL ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2506819	\$361.80	2507359	091724	P	CAMP TAYLOR
8700	SCHOOL NURSE SUPPLY	2506821	\$102.26	2505998	091724	P	CORAL RIDGE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2506823	\$68.66	2507250	091724	P	CRUMS LANE
8700	SCHOOL NURSE SUPPLY	2506825	\$137.70	2505990	091724	P	HAWTHORNE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2506827	\$59.62	2506012	091724	P	FRAYSER ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2506828	\$71.55	2506011	091724	P	LAUKHUF
8700	SCHOOL NURSE SUPPLY	2506829	\$54.54	2506010	091724	P	BLUE LICK ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2506830	\$711.00	2507257	091724	P	ECH/ LATONYA BLOUNT
8700	SCHOOL NURSE SUPPLY	2506834	\$275.85	2507232	091724	P	KENNEDY ELEMENTARY SCHOOL
8700	SCHOOL NURSE SUPPLY	2506836	\$92.15	2507260	091724	P	SCHAFFNER TRADITIONAL
8700	SCHOOL NURSE SUPPLY	2506840	\$70.93	2507341	091724	P	FOSTER TRADITIONAL ACADEMY
8700	SCHOOL NURSE SUPPLY	2506843	\$292.45	2507377	091724	P	WHITNEY YOUNG
8700	SCHOOL NURSE SUPPLY	2506846	\$275.80	2507265	091724	P	MCFERRAN EARLY CHILDHOOD FAMILY RESOURCE
8700	SCHOOL NURSE SUPPLY	2506850	\$46.40	2507357	091724	P	DUBOIS
8700	SCHOOL NURSE SUPPLY	2506855	\$26.89	2507246	091724	P	JEFFERSONTOWN HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2506862	\$75.41	2507245	091724	P	WILDER ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2506865	\$150.11	2507266	091724	P	BYCK
8700	SCHOOL NURSE SUPPLY	2506869	\$426.60	2507378	091724	P	ECH-TIARA COTTON
8700	SCHOOL NURSE SUPPLY	2506872	\$99.80	2507253	091724	P	VALLEY HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2506879	\$693.15	2507259	091724	P	DOSS HS



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 151 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
8700	SCHOOL NURSE SUPPLY	2506949	\$35.07	2507263	091724	P	BUTLER TRADITIONAL HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2506953	\$43.08	2507269	091724	P	MINOR DANIELS ACADEMY
8700	SCHOOL NURSE SUPPLY	2506956	\$151.92	2508323	091724	P	GUTERMUTH
8700	SCHOOL NURSE SUPPLY	2506959	\$1,220.40	2507268	091724	P	STONESTREET ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2506963	\$47.47	2507235	091724	P	HAWTHORNE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2506970	\$55.74	2507271	091724	P	CORAL RIDGE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2506973	\$62.55	2508230	091724	P	CARRITHERS MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2506974	\$38.65	2508216	091724	P	VALLEY HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2506977	\$719.80	2507270	091724	P	BALLARD HIGH SCHOOL
8700	SCHOOL NURSE SUPPLY	2506979	\$30.60	2507264	091724	P	LOWE ELEMENTARY
8700	SCHOOL NURSE SUPPLY	2506981	\$251.97	2508223	091724	P	BARRET TRADITIONAL MIDDLE SCHOOL
8700	SCHOOL NURSE SUPPLY	2506984	\$294.74	2508195	091724	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2504746	\$1,301.68	2242071	091024	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2504749	\$1,582.76	2242071	091024	P	RAMSEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2504753	\$1,832.74	2508215	091024	P	RAMSEY MIDDLE 219
42376	SCHOOL SPECIALTY LLC	2504767	\$109.50	2442861	091024	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2504771	\$230.39	2426286	091024	P	BYCK
42376	SCHOOL SPECIALTY LLC	2504776	\$663.00	2426660	091024	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2504779	\$826.00	2435488	091024	P	CONWAY
42376	SCHOOL SPECIALTY LLC	2504782	\$1,140.00	2434266	091024	P	CONWAY
42376	SCHOOL SPECIALTY LLC	2504784	\$349.38	2433548	091024	P	BYCK
42376	SCHOOL SPECIALTY LLC	2504789	\$881.48	2435857	091024	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2504793	\$39.79	2439211	091024	P	BYCK
42376	SCHOOL SPECIALTY LLC	2504795	\$1,279.13	2439406	091024	P	BYCK
42376	SCHOOL SPECIALTY LLC	2504798	\$700.00	2439632	091024	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2504855	\$219.75	2425244	091024	P	MARKER, (INSTRUCTIONAL BID)
42376	SCHOOL SPECIALTY LLC	2505127	\$1,480.00	2427013	091024	P	RUTHERFORD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2505131	\$136.97	2428218	091024	P	WAGGENER HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2505133	\$500.00	2427748	091024	P	BLAINE HUDSON
42376	SCHOOL SPECIALTY LLC	2505135	\$206.70	2429432	091024	P	KNIGHT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2505136	\$47.93	2427455	091024	P	NORTON COMMONS ELEM #371



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 152 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2505137	\$75.47	2429167	091024	P	JCTMS
42376	SCHOOL SPECIALTY LLC	2505138	\$1,428.80	2429289	091024	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2505139	\$37.60	2429287	091024	P	J.B. ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2505140	\$83.00	2429392	091024	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2505141	\$49.12	2429389	091024	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2505142	\$99.93	2429251	091024	P	BLOOM ES
42376	SCHOOL SPECIALTY LLC	2505143	\$34.02	2429209	091024	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2505144	\$38.02	2429394	091024	P	WHEELER ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2505145	\$32.12	2429318	091024	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2505146	\$49.20	2429325	091024	P	LASSITER MIDDLE
42376	SCHOOL SPECIALTY LLC	2505147	\$62.76	2429388	091024	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2505148	\$25.27	2429384	091024	P	ATHERTON HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2505189	\$49.85	2428860	091024	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2505191	\$183.69	2428957	091024	P	FARNSLEY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2505193	\$100.00	2428953	091024	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2505194	\$80.07	2428800	091024	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2505195	\$32.25	2428858	091024	P	EISENHOWER
42376	SCHOOL SPECIALTY LLC	2505198	\$40.09	2429124	091024	P	BUDGET DEPARTMENT/FINANCIAL PLANNING & MA
42376	SCHOOL SPECIALTY LLC	2505199	\$131.75	2429128	091024	P	OKOLONA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2505200	\$192.28	2428898	091024	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2505201	\$113.93	2429458	091024	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2505202	\$37.60	2429430	091024	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2505203	\$246.36	2422942	091024	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2505204	\$70.60	2428365	091024	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2505205	\$37.23	2428391	091024	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2505206	\$131.92	2429472	091024	P	JEFFERSONTOWN ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2505207	\$29.22	2419586	091024	P	PERRY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2505210	\$91.88	2423927	091024	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2505214	\$85.79	2423928	091024	P	BRANDEIS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2505218	\$23.20	2425976	091024	P	ECH/JENNIFER BLANTON
42376	SCHOOL SPECIALTY LLC	2505220	\$105.58	2429144	091024	P	FERN CREEK HIGH SCHOOL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 153 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2505222	\$121.20	2429145	091024	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2505224	\$152.79	2427626	091024	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2505227	\$88.68	2427585	091024	P	TECHNOLOGY INTEGRATION
42376	SCHOOL SPECIALTY LLC	2505230	\$70.18	2429169	091024	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2505234	\$397.60	2429208	091024	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2505237	\$330.39	2429280	091024	P	FAIRDALE HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2505241	\$130.45	2429281	091024	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2505244	\$1,200.74	2429315	091024	P	AUBURNDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2505249	\$500.04	2429383	091024	P	FERN CREEK HS
42376	SCHOOL SPECIALTY LLC	2505255	\$899.66	2424746	091024	P	RANGELAND ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2505824	\$418.08	2426801	091724	P	SHACKLETTE
42376	SCHOOL SPECIALTY LLC	2505843	\$112.20	2426792	091724	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2505854	\$853.80	2425250	091724	P	BALLARD
42376	SCHOOL SPECIALTY LLC	2505860	\$35.49	2429252	091724	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2505864	\$35.73	2429276	091724	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2505869	\$105.55	2429292	091724	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2505873	\$172.62	2429316	091724	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2505877	\$52.76	2429314	091724	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2505882	\$106.15	2429342	091724	P	BLAINE HUDSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2505888	\$66.30	2429333	091724	P	GEORGE UNSELD/LAURA SMITH
42376	SCHOOL SPECIALTY LLC	2505890	\$40.30	2429433	091724	P	OLMSTED ACADEMY SOUTH
42376	SCHOOL SPECIALTY LLC	2505893	\$104.80	2429434	091724	P	VEHICLE MAINTENACE
42376	SCHOOL SPECIALTY LLC	2505898	\$43.50	2429437	091724	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2505901	\$60.71	2429420	091724	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2505904	\$77.28	2429462	091724	P	OFFICE OF MULTILINGUAL LEARNERS
42376	SCHOOL SPECIALTY LLC	2505905	\$45.50	2429488	091724	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2505908	\$129.74	2429513	091724	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2505910	\$506.60	2429804	091724	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2505914	\$85.07	2429616	091724	P	BALLARD HS
42376	SCHOOL SPECIALTY LLC	2505917	\$99.63	2429628	091724	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2505931	\$75.21	2429715	091724	P	KENWOOD ELEMENTARY SCHOOL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 154 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2505938	\$231.80	2427584	091724	P	SCIENCE WAREHOUSE
42376	SCHOOL SPECIALTY LLC	2505943	\$31.28	2429466	091724	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2505946	\$26.56	2424744	091724	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2505947	\$214.58	2429606	091724	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2505948	\$75.00	2419269	091724	P	DUBOIS
42376	SCHOOL SPECIALTY LLC	2505953	\$237.85	2423122	091724	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2505959	\$471.13	2423372	091724	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2505964	\$260.20	2424894	091724	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2505981	\$126.40	2425654	091724	P	FAIRDALE HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2505985	\$52.79	2429408	091724	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2505987	\$197.67	2424435	091724	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2505988	\$347.48	2429387	091724	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2505989	\$82.80	2429438	091724	P	MECHANICAL MAINTENANCE
42376	SCHOOL SPECIALTY LLC	2505990	\$318.91	2429614	091724	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2505992	\$269.85	2424742	091724	P	SENECA HS
42376	SCHOOL SPECIALTY LLC	2505993	\$235.44	2424745	091724	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2506034	\$1,096.04	2438989	091724	P	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2506044	\$774.60	2438990	091724	P	CANE RUN ELEM - BK
42376	SCHOOL SPECIALTY LLC	2506049	\$362.29	2419854	091724	P	CARTER
42376	SCHOOL SPECIALTY LLC	2506054	\$881.53	2425158	091724	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506060	\$640.00	2424779	091724	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506063	\$29.90	2424730	091724	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2506064	\$71.44	2424743	091724	P	PRP HS
42376	SCHOOL SPECIALTY LLC	2506070	\$40.98	2424777	091724	P	BOWEN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506072	\$66.35	2429217	091724	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2506073	\$64.00	2429418	091724	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506076	\$41.51	2429528	091724	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506084	\$92.82	2425957	091724	P	WESTERN MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2506086	\$151.51	2429668	091724	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506087	\$25.79	2429490	091724	P	BINET SCHOOL
42376	SCHOOL SPECIALTY LLC	2506089	\$89.62	2429520	091724	P	STONESTREET ELEMENTARY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 155 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2506091	\$224.20	2429585	091724	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506092	\$37.60	2429586	091724	P	GRACE JAMES ACADEMY EXPLORE
42376	SCHOOL SPECIALTY LLC	2506097	\$90.20	2429450	091724	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2506100	\$87.50	2429423	091724	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2506108	\$57.79	2429773	091724	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506110	\$104.37	2429832	091724	P	BARRET TRADITIONAL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2506114	\$156.40	2429721	091724	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2506120	\$46.58	2429710	091724	P	KING
42376	SCHOOL SPECIALTY LLC	2506127	\$201.93	2429699	091724	P	OKOLONA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506129	\$76.62	2429831	091724	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2506136	\$47.02	2429805	091724	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2506137	\$121.18	2429671	091724	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506138	\$183.90	2429672	091724	P	CARRITHERS MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2506140	\$57.22	2429673	091724	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506141	\$51.72	2429674	091724	P	BLOOM ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506142	\$581.68	2425159	091724	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506143	\$708.68	2424733	091724	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2506144	\$109.58	2427803	091724	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2506145	\$759.01	2427012	091724	P	NOE MS
42376	SCHOOL SPECIALTY LLC	2506146	\$23.10	2422942	091724	P	BLAKE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506147	\$44.60	2424731	091724	P	CHENOWETH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506148	\$115.50	2423323	091724	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506149	\$46.20	2424435	091724	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2506150	\$1,322.60	2427359	091724	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2506286	\$93.80	2429282	091724	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2506288	\$157.78	2429283	091724	P	LUHR ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506290	\$88.80	2429311	091724	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2506293	\$85.38	2429295	091724	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506296	\$55.90	2429397	091724	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506298	\$46.88	2429386	091724	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2506302	\$64.50	2429385	091724	P	MIDDLETOWN ELEMENTARY SCHOOL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 156 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2506305	\$89.96	2429390	091724	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2506306	\$46.50	2429449	091724	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2506321	\$62.00	2429598	091724	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506324	\$27.72	2425658	091724	P	PENCIL, DRAWING & WATERPROOF COLOR
42376	SCHOOL SPECIALTY LLC	2506326	\$422.30	2424776	091724	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506327	\$11.55	2423142	091724	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2506329	\$130.00	2423029	091724	P	COLERIDGE-TAYLOR
42376	SCHOOL SPECIALTY LLC	2506330	\$173.60	2429417	091724	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2506331	\$239.49	2427169	091724	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506332	\$76.00	2429448	091724	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2506333	\$38.70	2429334	091724	P	COLERIDGE-TAYLOR
42376	SCHOOL SPECIALTY LLC	2506334	\$225.05	2429517	091724	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506335	\$82.82	2429514	091724	P	TJ EARLY CHILDHOOD RM 155/159
42376	SCHOOL SPECIALTY LLC	2506337	\$138.57	2429483	091724	P	KENWOOD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2506338	\$71.07	2429484	091724	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2506340	\$173.81	2429595	091724	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506342	\$50.28	2429529	091724	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2506356	\$90.80	2429814	091724	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2506357	\$576.21	2424775	091724	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506358	\$917.74	2426249	091724	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2506359	\$56.60	2424740	091724	P	DUVALLE/ROMMEL 147
42376	SCHOOL SPECIALTY LLC	2506363	\$703.94	2416967	091724	P	INDIAN TRAIL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2506364	\$37.25	2429456	091724	P	ECH / LORI FRENCH
42376	SCHOOL SPECIALTY LLC	2506365	\$391.04	2429716	091724	P	KAMMERER
42376	SCHOOL SPECIALTY LLC	2506367	\$98.08	2429459	091724	P	NORTON COMMONS ELEM #371
42376	SCHOOL SPECIALTY LLC	2506368	\$107.20	2429667	091724	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2506369	\$158.38	2425161	091724	P	ECH/JUSTINE GINTER
42376	SCHOOL SPECIALTY LLC	2506370	\$126.08	2429197	091724	P	CHENOWETH
42376	SCHOOL SPECIALTY LLC	2506371	\$202.65	2425917	091724	P	MEYZEEK MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2506372	\$801.24	2429470	091724	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2506373	\$12.34	2418171	091724	P	NORTON COMMONS ELEM #371



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 157 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2506374	\$469.46	2424774	091724	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506375	\$602.96	2429471	091724	P	ECHO TRAIL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2506376	\$255.84	2426056	091724	P	SHACKLETTE ECH
42376	SCHOOL SPECIALTY LLC	2506377	\$1,056.96	2426396	091724	P	DOSS HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2506378	\$103.70	2428364	091724	P	WILKERSON
42376	SCHOOL SPECIALTY LLC	2506379	\$218.36	2429515	091724	P	*CLASS*
42376	SCHOOL SPECIALTY LLC	2506380	\$82.38	2427048	091724	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506381	\$98.16	2426915	091724	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2506382	\$49.23	2429271	091724	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2506383	\$246.28	2429629	091724	P	BROWN SCHOOL
42376	SCHOOL SPECIALTY LLC	2506384	\$395.22	2427806	091724	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2506385	\$13.55	2424894	091724	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506386	\$16.79	2425968	091724	P	BINDER AND PAPER CLIPS, (WAREHOUSE)
42376	SCHOOL SPECIALTY LLC	2506387	\$34.23	2430523	091724	P	FERN CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506388	\$99.97	2430524	091724	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506389	\$388.40	2430621	091724	P	LAYNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506390	\$169.57	2429148	091724	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506391	\$53.44	2426986	091724	P	ECH/ SHARON FRAGIER-GLENN, ROOM 1001
42376	SCHOOL SPECIALTY LLC	2506392	\$1,088.79	2428370	091724	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2506393	\$172.39	2429343	091724	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2506395	\$89.65	2424174	091724	P	INDIAN TRAIL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2506397	\$192.24	2431006	091724	P	OKOLONA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506457	\$9,900.00	2506104	091724	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2506458	\$5,348.44	2443376	091724	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506459	\$5,065.14	2439084	091724	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2506460	\$3,822.60	2504924	091724	P	HUDSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2506461	\$2,435.52	2443049	091724	P	KING
42376	SCHOOL SPECIALTY LLC	2506462	\$2,287.36	2503686	091724	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506469	\$2,279.02	2502096	091724	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506470	\$2,276.40	2443448	091724	P	BRECKINRIDGE METRO HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2506477	\$2,255.02	2445140	091724	P	BYCK



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 158 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2506479	\$2,107.32	2500018	091724	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506480	\$1,913.90	2503430	091724	P	KENNEDY ELEM
42376	SCHOOL SPECIALTY LLC	2506484	\$1,776.57	2442056	091724	P	CURRICULUM-CDLI/ROBINSON
42376	SCHOOL SPECIALTY LLC	2506487	\$1,767.00	2500772	091724	P	MILL CREEK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506496	\$1,743.08	2436945	091724	P	MEDORA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506499	\$1,738.08	2503283	091724	P	JEFFERSONTOWN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2506502	\$1,729.60	2506919	091724	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2506510	\$1,680.00	2502020	091724	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506516	\$1,660.05	2440470	091724	P	GEORGE UNSELD/LAURA SMITH
42376	SCHOOL SPECIALTY LLC	2506536	\$1,627.76	2445150	091724	P	ECH/ KELLY SHUFF/ DOOR #3
42376	SCHOOL SPECIALTY LLC	2506542	\$1,611.38	2439411	091724	P	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506555	\$1,822.26	2502350	091724	P	MALE TRADITIONAL HS
42376	SCHOOL SPECIALTY LLC	2506567	\$1,586.64	2506106	091724	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506571	\$1,575.42	2501531	091724	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2506582	\$1,452.52	2435372	091724	P	PLEASURE RIDGE PARK HIGH
42376	SCHOOL SPECIALTY LLC	2506592	\$1,422.30	2440059	091724	P	TITLE I FEDERAL AND STATE PROGRAMS
42376	SCHOOL SPECIALTY LLC	2506598	\$1,422.26	2502089	091724	P	SANDERS ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506601	\$1,391.53	2440928	091724	P	RAMSEY MIDDLE 219
42376	SCHOOL SPECIALTY LLC	2506603	\$1,379.26	2438566	091724	P	SHACKLETTE/GRAVATTE
42376	SCHOOL SPECIALTY LLC	2506610	\$1,332.00	2444867	091724	P	DEP - BECOMING
42376	SCHOOL SPECIALTY LLC	2506614	\$1,326.00	2504605	091724	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2506619	\$1,296.83	2439394	091724	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506626	\$1,244.44	2501989	091724	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506636	\$1,218.68	2443083	091724	P	DIXIE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2506644	\$1,192.10	2503727	091724	P	DUBOIS
42376	SCHOOL SPECIALTY LLC	2506654	\$1,600.49	2500527	091724	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2507820	\$897.20	2443817	091724	P	RANGELAND ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2507821	\$99.46	2503460	091724	P	ECE/MSD/ANDERSON
42376	SCHOOL SPECIALTY LLC	2507822	\$1,221.96	2437930	091724	P	ECE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2507823	\$59.48	2444852	091724	P	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2507824	\$862.89	2440602	091724	P	SAC-MARYHURST



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 159 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2508241	\$647.88	2500986	092424	P	THE ACADEMY @ SHAWNEE
42376	SCHOOL SPECIALTY LLC	2508243	\$274.49	2500924	092424	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2508244	\$15.83	2442431	092424	P	LIBERTY HIGH
42376	SCHOOL SPECIALTY LLC	2508245	\$79.14	2501659	092424	P	LOWE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508246	\$154.69	2500916	092424	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508247	\$135.88	2500666	092424	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2508249	\$554.37	2501633	092424	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508250	\$39.76	2500627	092424	P	SCHAFFNER TRADITIONAL
42376	SCHOOL SPECIALTY LLC	2508252	\$99.80	2438886	092424	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508258	\$150.44	2438991	092424	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2508260	\$7.90	2433441	092424	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508262	\$492.24	2438885	092424	P	FARMER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508266	\$234.26	2500091	092424	P	ST. MATTHEWS ELEM
42376	SCHOOL SPECIALTY LLC	2508267	\$69.22	2500048	092424	P	MINOR DANIELS ACADEMY
42376	SCHOOL SPECIALTY LLC	2508268	\$60.33	2500157	092424	P	MEYZEEK MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2508269	\$62.28	2500915	092424	P	SHACKLETTE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508270	\$663.99	2501000	092424	P	RAMSEY MIDDLE 219
42376	SCHOOL SPECIALTY LLC	2508273	\$717.20	2501453	092424	P	LINCOLN PAS
42376	SCHOOL SPECIALTY LLC	2508274	\$298.92	2500736	092424	P	AUDUBON TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508275	\$148.40	2438889	092424	P	RAMSEY MIDDLE 219
42376	SCHOOL SPECIALTY LLC	2508276	\$25.54	2432783	092424	P	WELLINGTON ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2508278	\$197.34	2432787	092424	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508282	\$34.31	2432836	092424	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2508296	\$99.80	2432788	092424	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508301	\$87.99	2500133	092424	P	SHACKLETTE
42376	SCHOOL SPECIALTY LLC	2508302	\$196.76	2432760	092424	P	PERRY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508306	\$316.84	2432761	092424	P	BINET SCHOOL
42376	SCHOOL SPECIALTY LLC	2508312	\$437.18	2432762	092424	P	J.B. ATKINSON ACADEMY
42376	SCHOOL SPECIALTY LLC	2508314	\$181.47	2432778	092424	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508317	\$382.78	2432779	092424	P	TRUNNELL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508325	\$57.22	2432781	092424	P	WHEELER ELEMENTARY SCHOOL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 160 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2508328	\$34.31	2432785	092424	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508331	\$250.31	2432784	092424	P	WILT
42376	SCHOOL SPECIALTY LLC	2508334	\$268.86	2432786	092424	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508338	\$790.00	2432789	092424	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508342	\$27.64	2432802	092424	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508347	\$60.66	2432804	092424	P	MINORS LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508353	\$175.75	2432805	092424	P	MINORS LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508359	\$324.69	2432809	092424	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508373	\$191.98	2432810	092424	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508377	\$25.14	2432811	092424	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508379	\$104.20	2432834	092424	P	BLUE LICK ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508380	\$448.15	2432835	092424	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2508381	\$44.46	2432835	092424	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2508382	\$453.12	2432836	092424	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2508383	\$26.37	2432837	092424	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2508384	\$86.01	2432839	092424	P	HITE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508385	\$566.96	2432842	092424	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2508386	\$1,217.76	2432891	092424	P	WATTERSON
42376	SCHOOL SPECIALTY LLC	2508387	\$40.43	2432898	092424	P	HAWTHORNE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508389	\$557.45	2432918	092424	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508390	\$74.01	2432926	092424	P	ZACHARY TAYLOR ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2508391	\$53.52	2432949	092424	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2508392	\$40.44	2433137	092424	P	INDIAN TRAIL ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2508393	\$717.69	2427017	092424	P	GEORGE UNSELD/LAURA SMITH
42376	SCHOOL SPECIALTY LLC	2508394	\$24.68	2426056	092424	P	SHACKLETTE ECH
42376	SCHOOL SPECIALTY LLC	2508395	\$122.48	2427017	092424	P	GEORGE UNSELD/LAURA SMITH
42376	SCHOOL SPECIALTY LLC	2508396	\$165.96	2427418	092424	P	ECH/LESLIE BRONGER
42376	SCHOOL SPECIALTY LLC	2508397	\$30.62	2427418	092424	P	ECH/LESLIE BRONGER
42376	SCHOOL SPECIALTY LLC	2508398	\$34.22	2431302	092424	P	ECH/ SHARON MURPHY
42376	SCHOOL SPECIALTY LLC	2508399	\$28.76	2430904	092424	P	ECH/ SHARON MURPHY
42376	SCHOOL SPECIALTY LLC	2508400	\$33.96	2431400	092424	P	ECH- ANDREA GRISBY/TIARA COTTON



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 161 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2508401	\$475.00	2432706	092424	P	ECH/KATIE WHITE
42376	SCHOOL SPECIALTY LLC	2508402	\$465.19	2431961	092424	P	SAC-WESTERN DAY
42376	SCHOOL SPECIALTY LLC	2508403	\$52.78	2440382	092424	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508404	\$119.20	2439871	092424	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2508405	\$174.16	2432014	092424	P	SAC-STATE AGENCY
42376	SCHOOL SPECIALTY LLC	2508406	\$105.59	2434258	092424	P	STUART ACA
42376	SCHOOL SPECIALTY LLC	2508407	\$896.70	2438887	092424	P	RAMSEY MIDDLE 219
42376	SCHOOL SPECIALTY LLC	2508408	\$84.30	2438888	092424	P	RAMSEY MIDDLE 219
42376	SCHOOL SPECIALTY LLC	2508409	\$181.02	2439407	092424	P	ECH / LORI FRENCH
42376	SCHOOL SPECIALTY LLC	2508411	\$70.42	2438873	092424	P	BYCK
42376	SCHOOL SPECIALTY LLC	2508420	\$920.60	2409783	092424	P	BALLARD HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2508422	\$578.86	2433064	092424	P	ATHERTON HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2508424	\$430.90	2433316	092424	P	GOLDSMITH
42376	SCHOOL SPECIALTY LLC	2509396	\$61.12	2439413	092424	P	ECH-TIARA COTTON
42376	SCHOOL SPECIALTY LLC	2509400	\$343.85	2433521	092424	P	CRUMS LANE
42376	SCHOOL SPECIALTY LLC	2509409	\$397.00	2433507	092424	P	STOPHER
42376	SCHOOL SPECIALTY LLC	2509411	\$17.68	2433441	092424	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2509414	\$49.90	2433523	092424	P	DAWSON ORMAN ECH
42376	SCHOOL SPECIALTY LLC	2509416	\$22.10	2433522	092424	P	MEYZEEK MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2509419	\$234.82	2433234	092424	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2509421	\$78.71	2433620	092424	P	ECH/ TIFFANY BURTON, ROOM 215
42376	SCHOOL SPECIALTY LLC	2509423	\$39.50	2433621	092424	P	ECH/ REBECCA DILLARD, ROOM 153
42376	SCHOOL SPECIALTY LLC	2509426	\$60.70	2433360	092424	P	CORAL RIDGE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2509501	\$53.82	2433440	092424	P	CHENOWETH ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2509534	\$79.70	2433318	092424	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2509536	\$72.02	2433356	092424	P	NEWCOMER ACADEMY
42376	SCHOOL SPECIALTY LLC	2509538	\$39.50	2433619	092424	P	ECH/ SARAH CORLEY, ROOM 134
42376	SCHOOL SPECIALTY LLC	2509539	\$122.70	2433319	092424	P	FERN CREEK HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2509540	\$37.48	2433622	092424	P	AHRENS EDU
42376	SCHOOL SPECIALTY LLC	2509543	\$197.90	2433626	092424	P	OKOLONA
42376	SCHOOL SPECIALTY LLC	2509544	\$198.90	2433522	092424	P	MEYZEEK MIDDLE SCHOOL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 162 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2509546	\$879.42	2432742	092424	P	ART & CRAFT SUPPLIES (GENERIC)
42376	SCHOOL SPECIALTY LLC	2509548	\$176.00	2433664	092424	P	ECH/ LEIGH HUBER
42376	SCHOOL SPECIALTY LLC	2509551	\$120.64	2433663	092424	P	ECH/ BRIDGET MOGLE, ROOM 113
42376	SCHOOL SPECIALTY LLC	2509553	\$35.36	2434239	092424	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2509565	\$20.11	2436074	092424	P	ECH KELLY SHUFF DOOR #3
42376	SCHOOL SPECIALTY LLC	2509566	\$410.73	2436074	092424	P	ECH KELLY SHUFF DOOR #3
42376	SCHOOL SPECIALTY LLC	2509568	\$129.65	2436401	092424	P	CARTER TRADITIONAL ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2509576	\$765.56	2437340	092424	P	STONESTREET ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2509577	\$55.08	2438776	092424	P	ECH/ KELLY SHUFF, DOOR #3
42376	SCHOOL SPECIALTY LLC	2509579	\$332.48	2438775	092424	P	CURRICULUM MANAGEMENT
42376	SCHOOL SPECIALTY LLC	2509584	\$140.96	2438987	092424	P	CAMP TAYLOR
42376	SCHOOL SPECIALTY LLC	2509586	\$47.38	2439399	092424	P	DUPONT MANUAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2509588	\$132.00	2439932	092424	P	ECH / LORI FRENCH
42376	SCHOOL SPECIALTY LLC	2509592	\$94.04	2436560	092424	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2509599	\$19.13	2423122	092424	P	FAIRDALE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2509601	\$22.90	2423372	092424	P	BUTLER TRADITIONAL HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2509602	\$35.62	2423750	092424	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2509603	\$119.31	2424073	092424	P	ECH/ JAZMINE STIFF
42376	SCHOOL SPECIALTY LLC	2509606	\$295.92	2425964	092424	P	FIELD ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2509607	\$145.67	2426751	092424	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2509609	\$385.68	2426921	092424	P	ALEX R KENNEDY ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2509611	\$44.86	2427956	092424	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2509616	\$238.40	2432744	092424	P	ECH/ GAYLE STENGL, ROOM 124
42376	SCHOOL SPECIALTY LLC	2509618	\$132.60	2432747	092424	P	ECH/MARGARET HESTON
42376	SCHOOL SPECIALTY LLC	2509622	\$896.78	2433662	092424	P	ECH/ SHELITA WILSON
42376	SCHOOL SPECIALTY LLC	2509625	\$392.60	2433721	092424	P	RAMSEY MIDDLE 219
42376	SCHOOL SPECIALTY LLC	2509627	\$26.50	2433741	092424	P	CULTURE & CLIMATE
42376	SCHOOL SPECIALTY LLC	2509630	\$150.00	2433743	092424	P	WESTPORT MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2509631	\$44.66	2433746	092424	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2509633	\$298.49	2433829	092424	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2509634	\$34.17	2433830	092424	P	WILDER ELEMENTARY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 163 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2509637	\$87.33	2433909	092424	P	LAUKHUF
42376	SCHOOL SPECIALTY LLC	2509639	\$43.94	2433910	092424	P	GUTERMUTH
42376	SCHOOL SPECIALTY LLC	2509641	\$264.16	2433911	092424	P	WILT
42376	SCHOOL SPECIALTY LLC	2509643	\$109.85	2433914	092424	P	PRICE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2509749	\$38.02	2433919	092424	P	NORTON ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2509750	\$69.04	2433920	092424	P	SLAUGHTER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2509753	\$68.47	2433970	092424	P	CROSBY MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2509755	\$161.02	2433982	092424	P	OKOLONA ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2509757	\$97.26	2434238	092424	P	WESTERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2509759	\$132.00	2434269	092424	P	PLEASURE RIDGE PARK H IGH
42376	SCHOOL SPECIALTY LLC	2509762	\$59.64	2434310	092424	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2510309	\$105.56	2439655	092424	P	THOMAS JEFFERSON MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2510320	\$117.60	2439894	092424	P	MARION C MOORE
42376	SCHOOL SPECIALTY LLC	2510324	\$373.23	2440470	092424	P	GEORGE UNSELD/LAURA SMITH
42376	SCHOOL SPECIALTY LLC	2510329	\$29.28	2438985	092424	P	SLAUGHTER 21CCLC
42376	SCHOOL SPECIALTY LLC	2510335	\$392.41	2440428	092424	P	MARION C MOORE
42376	SCHOOL SPECIALTY LLC	2510340	\$32.20	2440469	092424	P	GEORGE UNSELD/LAURA SMITH
42376	SCHOOL SPECIALTY LLC	2510343	\$589.64	2440484	092424	P	SHACKLETTE ECH/VPALMER/ROOM 107
42376	SCHOOL SPECIALTY LLC	2510344	\$153.75	2440471	092424	P	ECH-TIARA COTTON
42376	SCHOOL SPECIALTY LLC	2510346	\$149.81	2440850	092424	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2510350	\$32.32	2440930	092424	P	SAC-PEACE CROSSROADS
42376	SCHOOL SPECIALTY LLC	2510355	\$153.76	2440930	092424	P	SAC-PEACE CROSSROADS
42376	SCHOOL SPECIALTY LLC	2510360	\$207.68	2441521	092424	P	ECH/ KARRIE DE TORRES/ ROOM #102
42376	SCHOOL SPECIALTY LLC	2510362	\$365.39	2442059	092424	P	ECH/ LEIGH HUBER, ROOM 30A
42376	SCHOOL SPECIALTY LLC	2510372	\$411.97	2442060	092424	P	ECE MATHIS 041
42376	SCHOOL SPECIALTY LLC	2510374	\$81.83	2442060	092424	P	ECE MATHIS 041
42376	SCHOOL SPECIALTY LLC	2510375	\$603.20	2442509	092424	P	BYCK
42376	SCHOOL SPECIALTY LLC	2510398	\$55.00	2443860	092424	P	SANDERS ELEMENTAY
42376	SCHOOL SPECIALTY LLC	2510401	\$902.94	2442511	092424	P	BYCK
42376	SCHOOL SPECIALTY LLC	2510404	-\$100.58	2442514	092424	P	SHELBY ACADEMY
42376	SCHOOL SPECIALTY LLC	2510409	\$1,064.00	2443365	092424	P	BYCK



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 164 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2510412	\$24.02	2443940	092424	P	SAC-BOYS HAVEN
42376	SCHOOL SPECIALTY LLC	2510416	\$657.71	2444712	092424	P	ECH/ KELLY SHUFF/ DOOR #3
42376	SCHOOL SPECIALTY LLC	2510419	\$11.87	2444193	092424	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2510422	\$271.46	2445110	092424	P	FURNITURE (GENERIC)
42376	SCHOOL SPECIALTY LLC	2510425	\$371.70	2435461	092424	P	WILKERSON
42376	SCHOOL SPECIALTY LLC	2510428	\$149.40	2435462	092424	P	WILKERSON
42376	SCHOOL SPECIALTY LLC	2510431	\$234.40	2435725	092424	P	ECH/ READY4K CAMP - ANDREA GRIGSBY
42376	SCHOOL SPECIALTY LLC	2510434	\$234.40	2435724	092424	P	ECH/ READY4K CAMP - BRIAN CLARK
42376	SCHOOL SPECIALTY LLC	2510438	\$536.70	2435354	092424	P	WILKERSON
42376	SCHOOL SPECIALTY LLC	2510439	\$234.40	2435723	092424	P	ECH/ READY4K CAMP - HEATHER BRUMBACK
42376	SCHOOL SPECIALTY LLC	2510441	\$94.56	2435722	092424	P	ECH/ REBECCA DILLARD, ROOM 153
42376	SCHOOL SPECIALTY LLC	2510443	\$281.28	2435727	092424	P	ECH/ READY4K CAMP - ANNE STALEY
42376	SCHOOL SPECIALTY LLC	2510446	\$281.28	2435726	092424	P	ECH/ READY4K CAMP - MICHELLE SEADLER
42376	SCHOOL SPECIALTY LLC	2510448	\$227.10	2438781	092424	P	OFFICE OF MULTILINGUAL LEARNERS
42376	SCHOOL SPECIALTY LLC	2510449	\$480.79	2438814	092424	P	MCFERRAN PREP ACADEMY (ESS)
42376	SCHOOL SPECIALTY LLC	2510453	\$793.27	2438866	092424	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2510613	\$220.92	2436362	092424	P	DUNN ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2510617	\$166.50	2436392	092424	P	BYCK ELEMENTARY SCHOOL
42376	SCHOOL SPECIALTY LLC	2510620	\$1,221.96	2438122	092424	P	ECE 156 MATHIS
42376	SCHOOL SPECIALTY LLC	2510623	\$272.55	2436375	092424	P	DUVALLE/ROMMEL 147
42376	SCHOOL SPECIALTY LLC	2510630	\$104.24	2437725	092424	P	CAMP TAYLOR
42376	SCHOOL SPECIALTY LLC	2510632	\$950.00	2437663	092424	P	SHACKLETTE ECH/VPALMER/ROOM 107
42376	SCHOOL SPECIALTY LLC	2510635	\$317.73	2438448	092424	P	RAMSEY MIDDLE 219
42376	SCHOOL SPECIALTY LLC	2510643	\$41.94	2438777	092424	P	ECH/ MICHELLE BRUNER, ROOM 101
42376	SCHOOL SPECIALTY LLC	2510647	\$197.41	2440383	092424	P	SHACKLETTE ECH/VPALMER/ROOM107
42376	SCHOOL SPECIALTY LLC	2510650	\$249.14	2440060	092424	P	DAWSON ORMAN ECH
42376	SCHOOL SPECIALTY LLC	2510652	\$111.66	2445150	092424	P	ECH/ KELLY SHUFF/ DOOR #3
42376	SCHOOL SPECIALTY LLC	2510655	\$281.68	2445150	092424	P	ECH/ KELLY SHUFF/ DOOR #3
42376	SCHOOL SPECIALTY LLC	2510658	\$637.21	2445150	092424	P	ECH/ KELLY SHUFF/ DOOR #3
42376	SCHOOL SPECIALTY LLC	2510663	\$40.40	2501723	092424	P	ECH KRISTIN HAGER
42376	SCHOOL SPECIALTY LLC	2510664	\$4,476.84	2502090	092424	P	SANDERS ELEMENTARY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 165 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42376	SCHOOL SPECIALTY LLC	2510667	\$657.71	2502726	092424	P	ECH GHEENS SCHOOL ORDER/SHAH/K SHUFF
42376	SCHOOL SPECIALTY LLC	2510669	\$35.49	2503433	092424	P	GEORGE UNSELD/LAURA SMITH
42376	SCHOOL SPECIALTY LLC	2510671	\$276.63	2503477	092424	P	OFFICE OF MULTILINGUAL LEARNERS
42376	SCHOOL SPECIALTY LLC	2510673	\$509.80	2440850	092424	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2510675	-\$227.80	2440850	092424	P	JACOB ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2510677	\$351.99	2444949	092424	P	EXCEPTIONAL CHILD EDUCATION
42376	SCHOOL SPECIALTY LLC	2510678	\$38.91	2500132	092424	P	SHACKLETTE
42376	SCHOOL SPECIALTY LLC	2510679	\$125.82	2436789	092424	P	COCHRANE
42376	SCHOOL SPECIALTY LLC	2510680	\$44.64	2436667	092424	P	CULTURE AND CLIMATE SEL
42376	SCHOOL SPECIALTY LLC	2510681	\$554.00	2436404	092424	P	CULTURE & CLIMATE
42376	SCHOOL SPECIALTY LLC	2510685	\$279.62	2435735	092424	P	JOHNSON TRADITIONAL MIDDLE SCHOOL
42376	SCHOOL SPECIALTY LLC	2510690	\$382.79	2435019	092424	P	BATES ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2510694	\$46.14	2436662	092424	P	WILDER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2510696	\$70.80	2435847	092424	P	KLONDIKE LANE ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2510703	-\$218.10	2436395	092424	P	FRAYSER ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2510707	\$202.84	2436786	092424	P	KERRICK
42376	SCHOOL SPECIALTY LLC	2510708	\$99.80	2436660	092424	P	SOUTHERN HIGH SCHOOL
42376	SCHOOL SPECIALTY LLC	2510710	\$96.74	2436396	092424	P	HAZELWOOD ELEMENTARY
42376	SCHOOL SPECIALTY LLC	2510712	\$44.46	2436606	092424	P	EASTERN HS
42376	SCHOOL SPECIALTY LLC	2510713	\$726.41	2503486	092424	P	ECH GHEENS/ OFFICE SUPPLY ORDER SHAH/K SHUFF
42376	SCHOOL SPECIALTY LLC	2510714	\$199.28	2504486	092424	P	TJ ECH WEDDLE/SHUFF
42376	SCHOOL SPECIALTY LLC	2510716	\$468.38	2506645	092424	P	ADULT EDUCATION
42376	SCHOOL SPECIALTY LLC	2510721	\$474.58	2506921	092424	P	SHACKLETTE ECH
42376	SCHOOL SPECIALTY LLC	2510744	\$81.80	2506223	092424	P	ECE/GLEC/WHERTHEY
42376	SCHOOL SPECIALTY LLC	2510745	\$296.14	2438942	092424	P	PHOENIX
42376	SCHOOL SPECIALTY LLC	2510746	\$39.78	2505844	092424	P	ECH/ SHARON MURPHY/ RM 235
42376	SCHOOL SPECIALTY LLC	2510747	\$1,462.32	2507368	092424	P	ECH / LORI FRENCH
42376	SCHOOL SPECIALTY LLC	2510748	\$782.67	2504023	092424	P	ECH / LORI FRENCH
42376	SCHOOL SPECIALTY LLC	2510749	\$62.28	2506286	092424	P	SHACKLETTE ECH/DRIEHURST/ROOM 108
57056	SCHOOLHOUSE TECHNOLOGY	2508686	\$3,582.00	2502307	092424	P	THE ACADEMY @ SHAWNEE
57056	SCHOOLHOUSE TECHNOLOGY	2508689	\$3,279.00	2444901	092424	P	COMPUTER EQUIPMENT & ACCESSORIES



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 166 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41800	SCHREIBER FOODS INTL INC	2506069	\$56,592.00	2502934	091024	P	NUTRITION CENTER
150063	SCHWANS FOOD SERVICE INC	2508909	\$43,758.00	2502992	092424	P	NUTRITION CENTER
8957	SCOTT BROOKE	2509995	\$322.48		092424	P	AUGUST TRAVEL
39691	SCREENCASTIFY LLC	2509410	\$182,120.00	2441907	092424	P	SOFTWARE (APPLICATION, PC)
37489	SDI INNOVATIONS INC	2506647	\$889.20	2501522	091724	P	GRACE JAMES ACADEMY
37489	SDI INNOVATIONS INC	2506650	\$496.32	2501523	091724	P	GRACE JAMES ACADEMY
37489	SDI INNOVATIONS INC	2507868	\$2,451.00	2500167	091724	P	BARRET TRADITIONAL MIDDLE SCHOOL
37489	SDI INNOVATIONS INC	2507871	\$2,867.15	2504972	091724	P	JOHNSON MIDDLE
37489	SDI INNOVATIONS INC	2509402	\$1,007.37	2500058	092424	P	BLAKE ELEMENTARY
63566	SEAL INC	2506525	\$495.00	2508949	091724	P	STUDENT SUPPORT SERVICES
63566	SEAL INC	2510483	\$750.00	2510303	092424	P	CULTURE & CLIMATE
63566	SEAL INC	2510485	\$250.00	2510303	092424	P	CULTURE & CLIMATE
44005	SEAN D MEREDITH	2506641	\$58.05		091724	P	AUGUST TRAVEL
36132	SEIDLITZ EDUCATION LLC	2507876	\$1,975.34	2443399	091724	P	OFFICE OF MULTILINGUAL LEARNERS
13111	SERVICE AMERICA CORPORATION	2505719	\$34,649.68	2506593	091024	P	COMMUNICATIONS
13111	SERVICE AMERICA CORPORATION	2511031	\$17,054.96	2511094	092424	P	FOOD AND DRINK (GENERIC)
45367	SETH D LITTRELL	2508777	\$111.14		092424	P	AUGUST TRAVEL
146962	SHAFARRO G MOORE	2508812	\$238.55		092424	P	AUGUST TRAVEL
24345	SHALONDA M FOSTER	2508682	\$21.15		092424	P	MAY TRAVEL
24345	SHALONDA M FOSTER	2508684	\$91.28		092424	P	JUNE TRAVEL
24345	SHALONDA M FOSTER	2508687	\$106.94		092424	P	JULY TRAVEL
24345	SHALONDA M FOSTER	2508691	\$126.02		092424	P	AUGUST TRAVEL
46086	SHANNON G HALFHILL	2509115	\$675.99		092424	P	INTRO TO MATHMATICS MEALS, ROOM
42458	SHANNON LEACH	2509403	\$1,000.00	2507735	092424	P	MALE TRADITIONAL HS
42458	SHANNON LEACH	2509405	\$800.00	2507735	092424	P	MALE TRADITIONAL HS
42458	SHANNON LEACH	2509408	\$450.00	2507735	092424	P	MALE TRADITIONAL HS
42458	SHANNON LEACH	2509413	\$1,000.00	2507735	092424	P	MALE TRADITIONAL HS
42458	SHANNON LEACH	2509415	\$600.00	2507735	092424	P	MALE TRADITIONAL HS
45366	SHANON M LEES	2508761	\$92.28		092424	P	AUGUST TRAVEL
14025	SHARONDA OBANNON MORTON	2509147	\$507.10		092424	P	SOUTHEAST CONFERENCE ON SCHOOL CLIMATE
28706	SHARP AMY	2509841	\$2,361.79		092424	P	BROADWAY TEACHERS WORKSHOP



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 167 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
28706	SHARP AMY	2510179	\$899.00		092424	P	BROADWAY TEACHERS WORKSHOP
47546	SHELLEY L WESTWOOD	2510028	\$129.69		092424	P	AUGUST TRAVEL
46952	SHEPHERDSVILLE FAMILY HEALTH CLINIC	2506538	\$2,500.00	2505219	091724	P	HEALTH & WELLNESS
16500	SIMON JOSEPH	2510000	\$158.01		092424	P	AUGUST TRAVEL
28811	SIMPSON CINDY	2508849	\$216.14		092424	P	AUGUST TRAVEL
500457	SIZEMORE LAW PLLC	2508140	\$382.50		091324P	P	Payroll Run X - Warrant R0913
40060	SJN DATA CENTER LLC	2504755	\$938.15	2503955	091024	P	CERTIFIED PERSONNEL
40060	SJN DATA CENTER LLC	2504757	\$223.54	2503742	091024	P	TRANSPORTATION
40060	SJN DATA CENTER LLC	2504761	\$1,007.63	2504574	091024	P	CROSBY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2504764	\$1,065.20	2506507	091024	P	FARNSLEY MIDDLE SCHOOL
40060	SJN DATA CENTER LLC	2504773	\$1,319.98	2436862	091024	P	COMMUNICATIONS
40060	SJN DATA CENTER LLC	2504775	\$284.98	2504317	091024	P	PAYROLL & CASH MANAGEMENT
40060	SJN DATA CENTER LLC	2504794	\$142.49	2506200	091024	P	SHACKLETTE ECH/RHONDA BRINEY/ROOM 107
40060	SJN DATA CENTER LLC	2504797	\$883.07	2503956	091024	P	FERN CREEK ELEMENTARY
40060	SJN DATA CENTER LLC	2504803	\$1,766.14	2505797	091024	P	ENGELHARD ELEMENTARY SCHOOL
40060	SJN DATA CENTER LLC	2504806	\$434.99	2504562	091024	P	BLAKE ELEMENTARY
40060	SJN DATA CENTER LLC	2504811	\$2,015.26	2503959	091024	P	PAYROLL & CASH MANAGEMENT
40060	SJN DATA CENTER LLC	2504815	\$1,244.38	2505737	091024	P	OFFICE OF MULTILINGUAL LEARNERS
40060	SJN DATA CENTER LLC	2504818	\$1,218.23	2503167	091024	P	CULTURE & CLIMATE
40060	SJN DATA CENTER LLC	2504823	\$955.07	2504575	091024	P	BLUE LICK ELEMENTARY
40060	SJN DATA CENTER LLC	2504830	\$60.00	2503899	091024	P	VALLEY HIGH SCHOOL
40060	SJN DATA CENTER LLC	2504834	\$142.49	2437190	091024	P	LIBERTY HIGH
40060	SJN DATA CENTER LLC	2504837	\$121.12	2504629	091024	P	BENEFITS/LEAVE
40060	SJN DATA CENTER LLC	2504845	\$524.82	2506583	091024	P	COCHRANE ELEMENTARY
40060	SJN DATA CENTER LLC	2504852	\$2,796.09	2500811	091024	P	ACCOUNTS PAYABLE
40060	SJN DATA CENTER LLC	2504890	\$13,197.85	2444019	091024	P	SAC-WESTERN DAY
40060	SJN DATA CENTER LLC	2504895	\$11,283.98	2444015	091024	P	SAC-MARYHURST
40060	SJN DATA CENTER LLC	2504897	\$17,858.00	2444014	091024	P	SAC-BROOKLAWN
40060	SJN DATA CENTER LLC	2504899	\$17,858.00	2444011	091024	P	SAC-KMI
40060	SJN DATA CENTER LLC	2504903	\$17,075.40	2441708	091024	P	FAIRDALE HIGH
30631	SKILLSOFT CORPORATION	2509422	\$7,772.38	2509932	092424	P	SKILLSOFT YEAR THREE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 168 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
500302	SLOVIN & ASSOCIATES CO LPA	2508129	\$828.38		091324P	P	Payroll Run X - Warrant R0913
25845	SMARTSHEET INC	2509424	\$7,803.00	2504591	092424	P	ECE-UNDERWOOD
35312	SMASH BROTHERS LLC	2506004	\$150.00	2502892	091724	P	SAFETY & ENVIRONMENTAL SRVCS
152917	SMUCKER FOODSERVICE INC	2506071	\$1,564.00	2502993	091024	P	NUTRITION CENTER
22459	SOCIETY FOR HUMAN RESOURCE MANAGEMEN	2508098	\$1,751.00	2506080	091724	P	DIVERSITY EQUITY AND POVERTY
8619	SOLUTION TREE LLC	2504556	\$3,500.00	2344617	090424	P	CENTRAL HIGH SCHOOL
8619	SOLUTION TREE LLC	2504558	\$5,500.00	2344617	090424	P	CENTRAL HIGH SCHOOL
8619	SOLUTION TREE LLC	2504740	\$6,500.00	2421628	091024	P	TITLE I FEDERAL AND STATE PROGRAMS
8619	SOLUTION TREE LLC	2504741	\$13,000.00	2431574	091024	P	CANE RUN ELEM - BK
8619	SOLUTION TREE LLC	2504742	\$799.00	2504387	091024	P	J.B. ATKINSON ACADEMY
8619	SOLUTION TREE LLC	2504743	\$221.00	2502248	091024	P	COPY RIGHT MATERIALS
8619	SOLUTION TREE LLC	2504744	\$6,500.00	2421628	091024	P	TITLE I FEDERAL AND STATE PROGRAMS
106840	SOMETHING FISHY INC	2507654	\$55.00	2403716	091724	P	NORTON ELEMENTARY
106840	SOMETHING FISHY INC	2507655	\$55.00	2403716	091724	P	NORTON ELEMENTARY
46889	SOUTHERN INDIANA TIRE INC	2506011	\$1,568.00	2408567	091724	P	VEHICLE MAINTENANCE
46889	SOUTHERN INDIANA TIRE INC	2507075	\$96.00	2408567	091724	P	VEHICLE MAINTENANCE
42263	SOUTHPAW ENTERPRISES INC	2507027	\$77.90	2445238	091724	P	ECE/CEIS/MS. A
42263	SOUTHPAW ENTERPRISES INC	2507029	\$544.35	2445235	091724	P	ECE/CEIS/MS. A
42263	SOUTHPAW ENTERPRISES INC	2507040	\$22,218.60	2445242	091724	P	ECE/CEIS/MS. A
42263	SOUTHPAW ENTERPRISES INC	2507043	\$19,975.65	2445241	091724	P	ECE/CEIS/MS. A
42263	SOUTHPAW ENTERPRISES INC	2507046	\$7,580.05	2445231	091724	P	ECE/CEIS/ MS.A
42263	SOUTHPAW ENTERPRISES INC	2507053	\$14,766.80	2445239	091724	P	ECE/CEIS/MS. A
42263	SOUTHPAW ENTERPRISES INC	2507056	\$4,699.51	2445236	091724	P	ECE/CEIS/MS. A
11510	SPHERO INC	2509417	\$160.75	2500935	092424	P	JEFFERSONTOWN ELEMENTARY SCHOOL
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2510897	\$56.12	2501804	092424	P	GEN. MAINT. - ELECTRIC SHOP
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2510901	\$1,239.90	2502735	092424	P	GEN. MAINT. - ELECTRIC SHOP
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2510903	\$108.56	2504615	092424	P	GEN. MAINT. - ELECTRIC SHOP
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2510905	\$3,534.30	2436298	092424	P	MAINT. WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2510912	\$374.50	2501696	092424	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2510914	\$73.00	2504369	092424	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2510919	\$152.00	2505091	092424	P	MAINTENANCE WAREHOUSE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 169 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2510922	\$3,830.50	2504223	092424	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2510926	\$86.30	2507333	092424	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2510928	\$86.30	2507333	092424	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2510936	\$210.00	2502921	092424	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2510941	\$415.00	2508081	092424	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2510943	\$102.00	2508081	092424	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2510944	\$374.50	2508081	092424	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2510948	\$222.90	2508081	092424	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2510950	\$61.00	2505091	092424	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2510953	\$1,842.00	2509450	092424	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2510955	\$1,890.00	2502921	092424	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2510956	\$78.50	2505091	092424	P	MAINTENANCE WAREHOUSE
45439	SPRINGFIELD ELECTRIC SUPPLY CO LLC	2510957	\$212.46	2502732	092424	P	GEN. MAINT. - ELECTRIC SHOP
9519	SQUARE ONE LLC	2507003	\$1,800.00	2507953	091724	P	ECE ASSESSMENT
47502	ST GABRIEL THE ARCHANGEL	2505534	\$1,700.00		091024	P	RENTAL, UTILITIES, CUSTODIAL
47416	STACEY KININMONTH	2509257	\$100.00		092424	P	INCENTIVE FOR EARNING GED
43355	STACIE H MCCUNE	2509966	\$117.58		092424	P	AUGUST TRAVEL
59019	STANLEY SCHULTZE AND CO INC	2509427	\$235.00	2502876	092424	P	PAINT SHOP
59019	STANLEY SCHULTZE AND CO INC	2509535	\$210.00	2502624	092424	P	GLASS SHOP
59019	STANLEY SCHULTZE AND CO INC	2509537	\$398.00	2502877	092424	P	PAINT SHOP
59019	STANLEY SCHULTZE AND CO INC	2509539	\$283.00	2502874	092424	P	PAINT SHOP
59019	STANLEY SCHULTZE AND CO INC	2509542	\$182.00	2502873	092424	P	PAINT SHOP
59019	STANLEY SCHULTZE AND CO INC	2509544	\$286.00	2502875	092424	P	PAINT SHOP
46484	STARLIGHT INNOVATIONS LLC	2505806	\$2,440.00	2507768	091024	P	DEP/LTR
47353	STARTING RIGHT NOW	2509604	\$10,000.00	2510221	092424	P	ACCESS & OPPORTUNITY
500144	STATE CENTRAL COLLECTION	2508115	\$2,672.52		091324P	P	Payroll Run X - Warrant R0913
500471	STATE COLLECTION AND	2508144	\$101.54		091324P	P	Payroll Run X - Warrant R0913
44526	STATE OF ALABAMA	2508106	\$235.85		091324P	P	Payroll Run X - Warrant R0913
500074	STATE OF KANSAS	2508111	\$46.15		091324P	P	Payroll Run X - Warrant R0913
500292	STENGER & STENGER PC	2508128	\$392.96		091324P	P	Payroll Run X - Warrant R0913
33128	STEP CG LLC	2506989	\$46,410.00	2347313	091724	P	TECHNOLOGY DIVISION



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 170 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
33128	STEP CG LLC	2506992	\$152,796.00	2316399	091724	P	TECHNOLOGY DIVISION
33128	STEP CG LLC	2507395	\$329,932.68	2502444	091724	P	1 YEAR WIRELESS MAINTENANCE RENEWAL
33128	STEP CG LLC	2507400	\$74,047.50	2445115	091724	P	NETWORK CABLES
33128	STEP CG LLC	2508065	\$4,982.00	2444222	091724	P	HUDSON MS RENOVATION (YOUNG ES) SUMMER FY2
33128	STEP CG LLC	2509583	\$38,702.93	2445005	092424	P	TECHNOLOGY DIVISION
31885	STEPHANIE B DAVIS	2507741	\$172.06		091724	P	AUGUST TRAVEL
28787	STEPHANIE L WHITE	2509063	\$350.74		092424	P	WALLACE FOUNDATION ECPI MEETING
42261	STREAMLINE ENGINEERING INC	2506652	\$3,900.00	2503177	091724	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2507405	\$620.00	2503177	091724	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2509856	\$745.00	2503177	092424	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2509868	\$648.08	2503177	092424	P	VEHICLE MAINTENANCE
42261	STREAMLINE ENGINEERING INC	2509873	\$620.00	2503177	092424	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2504716	\$250.00	2417412	091024	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2504718	\$84.50	2417412	091024	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2504719	\$260.00	2417412	091024	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2504721	\$260.00	2417412	091024	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2504723	\$260.00	2417412	091024	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2504725	\$260.00	2417412	091024	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2504727	\$250.00	2417412	091024	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2504731	\$260.00	2417412	091024	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2504733	\$260.00	2417412	091024	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2504735	\$84.50	2417412	091024	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2506014	\$84.50	2417412	091724	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2506016	\$84.50	2327673	091724	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2506019	\$260.00	2327673	091724	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2506023	\$260.00	2327673	091724	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2506027	\$260.00	2417412	091724	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2507076	\$260.00	2417412	091724	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2507419	\$260.00	2327673	091724	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2507431	\$125.00	2327673	091724	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2507433	\$125.00	2327673	091724	P	VEHICLE MAINTENANCE



Orders of the Treasurer - Invoice Report

09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 171 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
91580	SUBURBAN TOWING & RECOVERY INC	2507462	\$125.00	2417412	091724	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2507486	-\$260.00	2417412	091724	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2507864	\$260.00	2327673	091724	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2509919	\$260.00	2417412	092424	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2509921	\$250.00	2417412	092424	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2509924	\$260.00	2417412	092424	P	VEHICLE MAINTENANCE
91580	SUBURBAN TOWING & RECOVERY INC	2509926	\$260.00	2417412	092424	P	VEHICLE MAINTENANCE
20114	SUTTON REBECCA	2508851	\$22.78		092424	P	AUGUST TRAVEL
47661	SWVP LA PALOMA LLC	2507499	\$3,079.08	2509291	091724	P	JARROD, SHAUNDEIDRA, ERIK-10-6-24, 10-10-24
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2506012	\$20,328.65	2503981	091024	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2506015	\$205,955.86	2503140	091024	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2506074	\$89.07	2504553	091024	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2506077	\$7,127.90	2503140	091024	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2508079	\$207,370.23	2503140	091724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2508086	\$16,088.75	2503981	091724	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2509015	\$8,710.00	2504554	092424	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2509020	\$226.10	2506676	092424	P	NUTRITION CENTER
51224	SYSCO LOUISVILLE FOOD SERVICES CO	2509023	\$3,135.60	2504554	092424	P	NUTRITION CENTER
26349	TAMMY L PIERCE	2509983	\$78.98		092424	P	AUGUST TRAVEL
140352	TARA N SCHNEIDER	2509994	\$97.00		092424	P	AUGUST TRAVEL
25595	TASTY BRANDS LLC	2506079	\$28,095.00	2502942	091024	P	NUTRITION CENTER
25595	TASTY BRANDS LLC	2509034	\$34,580.00	2502942	092424	P	NUTRITION CENTER
41462	TAYLOR MOTORS INC	2507065	\$675.00	2418314	091724	P	FAIRDALE ELEMENTARY
41462	TAYLOR MOTORS INC	2507067	\$450.00	2430889	091724	P	BLOOM ES
41462	TAYLOR MOTORS INC	2507068	\$225.00	2440660	091724	P	SERVICE (BID)
41462	TAYLOR MOTORS INC	2507069	\$450.00	2410129	091724	P	J.B. ATKINSON ACADEMY
41462	TAYLOR MOTORS INC	2507070	\$450.00	2438283	091724	P	WATTERSON
41462	TAYLOR MOTORS INC	2507071	\$1,104.00	2419285	091724	P	FAIRDALE ELEMENTARY
41462	TAYLOR MOTORS INC	2507072	\$706.00	2436024	091724	P	SOUTHERN HIGH SCHOOL
41462	TAYLOR MOTORS INC	2507073	-\$50.00	2436024	091724	P	SOUTHERN HIGH SCHOOL
41462	TAYLOR MOTORS INC	2507074	\$580.00	2503535	091724	P	TRANSPORTATION



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 172 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41462	TAYLOR MOTORS INC	2507177	\$225.00	2408961	091724	P	TRANSPORTATION
23181	TAYLOR MUSIC INC	2507122	\$79.98	2504297	091724	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2507123	\$68.65	2503594	091724	P	CROSBY MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2507125	\$715.82	2424601	091724	P	STUART ACA
23181	TAYLOR MUSIC INC	2507127	\$1,100.00	2505406	091724	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2507128	\$6,626.00	2504313	091724	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2507130	\$2,502.00	2504293	091724	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2507133	\$2,070.00	2504312	091724	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2507134	\$1,980.00	2504310	091724	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2507136	\$1,100.00	2504209	091724	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2507138	\$151.96	2506623	091724	P	FARNSLEY MIDDLE SCHOOL
23181	TAYLOR MUSIC INC	2507141	\$4,707.00	2504307	091724	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2507143	\$4,554.00	2504306	091724	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2507146	\$5,954.00	2504201	091724	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2507149	\$201.86	2503239	091724	P	JEFFERSONTOWN ELEMENTARY SCHOOL
23181	TAYLOR MUSIC INC	2507153	\$2,070.00	2504266	091724	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2507154	\$1,221.00	2501874	091724	P	KLONDIKE LANE ELEMENTARY
23181	TAYLOR MUSIC INC	2507156	\$2,777.00	2505003	091724	P	CURRICULUM-CDLI/ROBINSON
23181	TAYLOR MUSIC INC	2507158	\$5,935.00	2506022	091724	P	CURRICULUM-CDLI/ROBINSON
60819	TAYMARK	2506659	\$755.97	2443964	091724	P	KENWOOD ELEMENTARY SCHOOL
57130	TEACHER CREATED MATERIALS INC	2507179	\$1,428.90	2501565	091724	P	FRAYSER ELEMENTARY
9116	TEACHER CREATED RESOURCES	2507183	\$3,960.39	2504412	091724	P	SCNS
56714	TEACHERS DISCOVERY	2507185	\$164.99	2432907	091724	P	EASTERN HS
56714	TEACHERS DISCOVERY	2507188	\$232.24	2440726	091724	P	DUPONT MANUAL HIGH SCHOOL
28975	TEACHERS SYNERGY INC	2507191	\$385.19	2506908	091724	P	NEWBURG MIDDLE SCHOOL
28975	TEACHERS SYNERGY INC	2507194	\$144.20	2502774	091724	P	NEWBURG MIDDLE SCHOOL
43369	TECHNOLOGY STUDENT ASSOC KY TECH	2507196	\$427.00	2502809	091724	P	DOSS HS
43369	TECHNOLOGY STUDENT ASSOC KY TECH	2507198	\$595.00	2505583	091724	P	TR / VALLEY / KYTSA REGISTRATION
343	TECHNOLOGY STUDENT ASSOCIATION	2507213	\$190.00	2443990	091724	P	THE ACADEMY @ SHAWNEE
343	TECHNOLOGY STUDENT ASSOCIATION	2507217	\$36.00	2443990	091724	P	THE ACADEMY @ SHAWNEE
35459	TEES N TEXTILES SCREENPRINT LLC	2506256	\$2,463.00	2502286	091024	P	FARNSLEY MIDDLE SCHOOL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 173 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
35459	TEES N TEXTILES SCREENPRINT LLC	2506258	\$2,875.00	2502157	091024	P	FRAYSER ELEMENTARY
35459	TEES N TEXTILES SCREENPRINT LLC	2507219	\$401.25	2502156	091724	P	IMPRINTED ITEMS
28670	TENESHA B MARSHALL	2508984	\$260.00	2506252	092424	P	JOHNSON TRADITIONAL MIDDLE
28670	TENESHA B MARSHALL	2508985	\$2,500.00	2504971	092424	P	NOVELTIES
138879	TENNIS TECHNOLOGY INC	2504599	\$137,400.00	2419964	091024	P	FACILITIES CAPITAL IMPROVEMENT
138879	TENNIS TECHNOLOGY INC	2505229	\$7,000.00	2419964	091024	P	FACILITIES CAPITAL IMPROVEMENT
138879	TENNIS TECHNOLOGY INC	2510921	\$7,000.00	2419967	092424	P	FACILITIES CAPITAL IMPROVEMENT
28390	TERESA M GRAY	2508713	\$54.64		092424	P	AUGUST TRAVEL
38734	TERI S WING	2508881	\$50.07		092424	P	AUGUST TRAVEL
142684	TERRY MICHAEL D	2506651	\$59.50		091724	P	JULY TRAVEL
142684	TERRY MICHAEL D	2506652	\$79.77		091724	P	AUGUST TRAVEL
12057	TERRY TYRONE GREENWELL	2506339	\$1,200.00	2502040	091724	P	DEP - LIT &
150359	TESTOUT CORPORATION	2507221	\$300.00	2417858	091724	P	EASTERN HS
500151	TEXAS CHILD SUPPORT	2508116	\$103.85		091324P	P	Payroll Run X - Warrant R0913
9387	TEXHELP INC	2507223	\$71,767.50	2505831	091724	P	ECE AT CENTER CHURCHILL PARK SCHOOL
47728	TFN CAMPS AND CLINICS INC	2509281	\$2,000.00		092424	P	OVERPAYMENT REFUND
30406	THE BIG PICTURE COMPANY INC	2507732	\$20,000.00	2505435	091724	P	GC TAPP
30406	THE BIG PICTURE COMPANY INC	2507736	\$750.00	2441854	091724	P	BRECKINRIDGE METRO HIGH SCHOOL
18023	THE BRUMAN GROUP PLLC	2506260	\$1,200.00	2501910	091024	P	TI FINANCE
40976	THE BUSINESS AND EDUCATION	2506761	\$15,000.00	2504935	091724	P	ECE-UNDERWOOD
500412	THE COOK LAW OFFICE PLLC	2508137	\$937.73		091324P	P	Payroll Run X - Warrant R0913
16454	THE DBQ COMPANY	2507740	\$134,000.00	2441848	091724	P	ACADEMICS
125421	THE FISHEL COMPANY	2507744	\$1,144.56	2500776	091724	P	ERATE FIBER REPAIR SERVICES
125421	THE FISHEL COMPANY	2507747	\$371.55	2500776	091724	P	ERATE FIBER REPAIR SERVICES
125421	THE FISHEL COMPANY	2507750	\$1,063.19	2500776	091724	P	ERATE FIBER REPAIR SERVICES
152770	THE FREE ENTERPRISE SYSTEM INC	2507225	\$4,867.50	2424987	091724	P	NORTON ELEMENTARY
152770	THE FREE ENTERPRISE SYSTEM INC	2507229	\$2,188.00	2443201	091724	P	CHANCEY
45322	THE GRAPHIC EDGE LLC	2504540	\$187.61	2331656	090424	P	ATHERTON HIGH
60421	THE J SARLEY COMPANY	2507312	\$82.70	2421870	091724	P	MARION C MOORE
60421	THE J SARLEY COMPANY	2507316	\$25.19	2507959	091724	P	PLUMBING SHOP
60421	THE J SARLEY COMPANY	2507319	\$71.88	2507606	091724	P	NICHOLS GARAGE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 174 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
60421	THE J SARLEY COMPANY	2507320	-\$71.88	2507606	091724	P	NICHOLS GARAGE
60421	THE J SARLEY COMPANY	2507329	\$69.96	2507606	091724	P	NICHOLS GARAGE
60421	THE J SARLEY COMPANY	2507330	\$339.60	2505281	091724	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2507331	\$186.63	2505661	091724	P	TRANSITION READINESS
60421	THE J SARLEY COMPANY	2507333	\$151.29	2502177	091724	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2507335	\$165.00	2504869	091724	P	PLUMBING SHOP
60421	THE J SARLEY COMPANY	2507338	\$355.00	2507085	091724	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2507339	\$139.92	2507104	091724	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2507341	\$390.25	2507096	091724	P	MAINTENANCE WAREHOUSE
60421	THE J SARLEY COMPANY	2507342	\$395.76	2507455	091724	P	MAINT. WAREHOUSE
60421	THE J SARLEY COMPANY	2507343	\$59.50	2444492	091724	P	SAFETY & ENVIRONMENTAL SRVCS
60421	THE J SARLEY COMPANY	2508238	\$44.63	2509283	092424	P	VEHICLE MAINTENANCE
60421	THE J SARLEY COMPANY	2508239	\$883.00	2508610	092424	P	ROOF SHOP
47484	THE KLEINGERS GROUP INC	2509374	\$17,150.00	2503448	092424	P	FACILITIES CAPITAL IMPROVEMENT
75510	THE LANG COMPANY	2507673	\$160.73	2442751	091724	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2507676	\$160.73	2442751	091724	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2507678	\$160.73	2442751	091724	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2507682	\$72.82	2442751	091724	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2507686	\$190.85	2416391	091724	P	JOHNSONTOWN ROAD ELEMENTARY
75510	THE LANG COMPANY	2507688	\$160.73	2442751	091724	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2507691	\$72.82	2442751	091724	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2507694	\$160.73	2442751	091724	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2507697	\$72.82	2442751	091724	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2507701	\$160.73	2442751	091724	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2507703	\$72.82	2442751	091724	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2507706	\$160.73	2442751	091724	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2507707	\$72.82	2442751	091724	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2507708	\$160.73	2442751	091724	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2507710	\$160.73	2442751	091724	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2507713	\$72.82	2442751	091724	P	FRAYSER ELEMENTARY
75510	THE LANG COMPANY	2507715	\$190.85	2416391	091724	P	JOHNSONTOWN ROAD ELEMENTARY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 175 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
75510	THE LANG COMPANY	2507903	\$137.56	2414308	091724	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2507907	\$137.56	2414308	091724	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2507909	\$137.56	2414308	091724	P	WESTERN HIGH SCHOOL
75510	THE LANG COMPANY	2508240	\$190.85	2416391	092424	P	JOHNSONTOWN ROAD ELEMENTARY
75510	THE LANG COMPANY	2508744	\$227.85	2420828	092424	P	HEALTH PROMOTIONS
56643	THE LIBRARY STORE	2508242	\$634.82	2502639	092424	P	LIBRARY TECHNICAL SERVICES
43034	THE MODERN CLASSROOM PROJECT	2504545	\$20,400.00	2404172	090424	P	CURRICULUM & INSTRUCTION
56605	THE PAUL BICKEL CO	2505166	\$400.00	2413359	091024	P	AUDUBON TRADITIONAL ELEMENTARY
126066	THE PITNEY BOWES BANK INC	2504595	\$328.98	2408667	091024	P	8000-9090-0627-2889
126066	THE PITNEY BOWES BANK INC	2504600	\$1,000.00	2403403	091024	P	14300685
126066	THE PITNEY BOWES BANK INC	2504601	\$41.00	2402696	091024	P	8000-9090-0484-5470
126066	THE PITNEY BOWES BANK INC	2504602	\$32.34	2403717	091024	P	8000-9000-0618-0644
126066	THE PITNEY BOWES BANK INC	2505167	\$572.20	2412206	091024	P	WESTPORT MIDDLE SCHOOL
126066	THE PITNEY BOWES BANK INC	2509218	\$1,000.00	2503241	092424	P	EASTERN HS
54941	THE PROPHET CORPORATION	2508251	\$88.92	2506084	092424	P	ALEX R KENNEDY ELEMENTARY
54941	THE PROPHET CORPORATION	2508253	\$246.60	2508155	092424	P	MINORS LANE ELEMENTARY
54941	THE PROPHET CORPORATION	2508410	\$310.00	2507804	092424	P	DUPONT MANUAL HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508283	\$26,930.00	2444066	092424	P	TRANSPORTATION SERVICES JACOB BUS COMPOUND
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508284	\$1,215.00	2501863	092424	P	SERVICE, (NON-BID)
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508285	\$850.00	2504094	092424	P	HARTSTERN ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508286	\$2,510.40	2408589	092424	P	TECHNOLOGY DIVISION
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508287	\$11,088.80	2435751	092424	P	NEWCOMER ACADEMY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508288	\$4,669.54	2443951	092424	P	MYZEEK CAPITAL IMPROVEMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508289	\$4,669.54	2443952	092424	P	MAUPIN CAPITAL IMPROVEMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508290	\$1,215.00	2502461	092424	P	BROWN SCHOOL (RITA)
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508291	\$1,120.00	2504089	092424	P	PLEASURE RIDGE PARK HIGH
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508292	\$119.88	2502980	092424	P	MAINT WRHS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508293	\$670.00	2504315	092424	P	SOUTHERN HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508294	\$670.00	2504802	092424	P	BROWN SCHOOL (RITA)
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508295	\$1,126.10	2443685	092424	P	NEWBURG ELEV8
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508297	\$6,200.31	2444293	092424	P	FIRE TECHS



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 176 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508298	\$882.20	2444688	092424	P	BUILDING MATERIALS - MISCELLANEOUS (GENERIC
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508299	\$193.86	2501814	092424	P	FIRE TECHS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508300	\$1,920.00	2503767	092424	P	BALLARD HS BM# 21006458
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508303	\$1,334.50	2503946	092424	P	MARION C. MOORE
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508304	\$670.00	2504322	092424	P	BOWEN ELEMENTARY
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508305	\$2,010.00	2504323	092424	P	KNIGHT MIDDLE SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508307	\$300.00	2506058	092424	P	FACILITIES CAPITAL IMPROVEMENT
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508308	\$12,918.20	2443161	092424	P	IROQUOIS HIGH SCHOOL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508310	\$5,520.00	2443686	092424	P	NEWBURG ELEV8
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508412	\$75,734.40	2416423	092424	P	TECHNOLOGY DIVISION
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508414	\$836.00	2444204	092424	P	FIRE TECHS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508415	\$61,867.00	2443876	092424	P	HUDSON MS FACILITIES CAPITAL IMPROVEMENTS
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508416	\$1,760.00	2506201	092424	P	CERTIFIED PERSONNEL
42618	THE STATE GROUP INDUSTRIAL USA LTD	2508417	\$18,580.80	2435370	092424	P	COLERIDGE-TAYLOR
42618	THE STATE GROUP INDUSTRIAL USA LTD	2509222	\$2,218.10	2501710	092424	P	EARLY CHILDHOOD/ KELLY SHUFF/ DOOR 3
42618	THE STATE GROUP INDUSTRIAL USA LTD	2509225	\$39,994.80	2418537	092424	P	DISTRICT FUNDED CARD ACCESS PROJECT 939XK
39902	THE UNIVERSITY OF TX ARLINGTON	2508419	\$625.00	2443513	092424	P	FERN CREEK HIGH SCHOOL
38044	THE WUNDERLIN CO INC	2508421	\$1,421.25	2505170	092424	P	TI FINANCE
45650	THEBOOKPC COM INC	2507001	\$920.00	2500794	091724	P	LASSITER MIDDLE
24155	THERESA M ADKINS	2509145	\$236.00		092424	P	PLC AT WORK CONFERENCE
24155	THERESA M ADKINS	2509786	\$315.98		092424	P	INNOVATIVE SCHOOLS SUMMIT
24155	THERESA M ADKINS	2509787	\$432.64		092424	P	GET YOUR TEACH ON
117388	THERMO KING MIDWEST INC	2508423	\$53.04	2503118	092424	P	VEHICLE MAINTENANCE
117388	THERMO KING MIDWEST INC	2508425	\$111.97	2501391	092424	P	NICHOLS GARAGE
117388	THERMO KING MIDWEST INC	2508426	\$188.36	2505940	092424	P	NICHOLS GARAGE
20923	THINK SOCIAL PUBLISHING INC	2508427	\$85.66	2443641	092424	P	CHENOWETH
20923	THINK SOCIAL PUBLISHING INC	2508428	\$138.92	2440213	092424	P	ROBERTA TULLY ELEMENTARY
20923	THINK SOCIAL PUBLISHING INC	2508429	\$85.66	2438253	092424	P	STONESTREET ELEMENTARY
23029	THOMAS ANDREW L	2509851	\$251.96		092424	P	NCAC CONFERENCE
45174	THOMAS BECK REDMON	2510166	\$545.00		092424	P	EFFECTIVELY DEALING WITH CHALLANGING BEHAV
118285	THOMASON HOLDINGS	2506341	\$631.40	2432650	091724	P	GUTERMUTH



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 177 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
35934	TIFFANI N MORRISON	2508813	\$78.75		092424	P	AUGUST TRAVEL
5031	TIFFANIE SCHWEINHART	2509074	\$531.20		092424	P	VICTORY OVER VIOLENCE
44614	TIFFANY N KOERNER	2508755	\$40.06		092424	P	AUGUST TRAVEL
46400	TIMOTHY W GODBEY	2509861	\$554.40		092424	P	INNOVATIVE SCHOOL SUMMIT
42742	TINA M WATSON	2508868	\$80.20		092424	P	AUGUST TRAVEL
127191	TOADVINE ENTERPRISES INC	2508430	\$43,262.00	2423664	092424	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2508431	\$4,615.00	2433591	092424	P	SLAUGHTER ELEMENTARY
127191	TOADVINE ENTERPRISES INC	2508432	\$7,175.00	2436270	092424	P	SLAUGHTER ELEMENTARY
127191	TOADVINE ENTERPRISES INC	2508433	\$5,020.00	2443928	092424	P	HUDSON MS FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2508434	\$43,262.00	2423652	092424	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2508435	\$43,262.00	2419239	092424	P	FACILITIES CAPITAL IMPROVEMENT
127191	TOADVINE ENTERPRISES INC	2508436	\$25,500.00	2445025	092424	P	HUDSON MS TEMPORARY BLEACHERS
127191	TOADVINE ENTERPRISES INC	2510920	\$31,920.00	2435988	092424	P	PRP HIGH SCHOOL
148096	TOCOR INC	2508506	\$95.00	2502353	092424	P	SCNS - KITCHEN
31913	TOLLE AMELIA	2509284	\$79.68		092424	P	SNACKS FOR PRINCIPALS
136460	TOM SEXTON AND ASSOCIATES	2507930	\$1,876.42	2437437	091724	P	FIELD ELEMENTARY SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2507932	\$450.00	2437623	091724	P	PLEASURE RIDGE PARK HIGH
136460	TOM SEXTON AND ASSOCIATES	2507933	\$1,106.00	2438045	091724	P	FURNITURE (GENERIC)
136460	TOM SEXTON AND ASSOCIATES	2507936	\$37,847.00	2431804	091724	P	BLOOM ES
136460	TOM SEXTON AND ASSOCIATES	2507939	\$2,335.00	2432317	091724	P	SCHAFFNER TRADITIONAL
136460	TOM SEXTON AND ASSOCIATES	2507941	\$3,608.75	2434907	091724	P	ENGELHARD ELEMENTARY SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2507943	\$487.20	2435639	091724	P	HITE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2507945	\$4,102.92	2437118	091724	P	FOSTER TRADITIONAL ACADEMY ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2507947	\$3,016.58	2432841	091724	P	ALEX R KENNEDY ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2507978	\$31,013.73	2438902	091724	P	CHANCEY
136460	TOM SEXTON AND ASSOCIATES	2508060	\$678.06	2438374	091724	P	SAC-BROOKLAWN
136460	TOM SEXTON AND ASSOCIATES	2508061	\$5,529.78	2439984	091724	P	FERN CREEK HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2508063	\$20,978.10	2439985	091724	P	DUNN ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2508064	\$2,000.84	2439992	091724	P	CHENOWETH
136460	TOM SEXTON AND ASSOCIATES	2508066	\$276.50	2441632	091724	P	FURNITURE (GENERIC)
136460	TOM SEXTON AND ASSOCIATES	2508067	\$49,554.70	2438054	091724	P	FURNITURE (GENERIC)



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 178 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
136460	TOM SEXTON AND ASSOCIATES	2508068	\$713.40	2441589	091724	P	CANE RUN ELEM - BK
136460	TOM SEXTON AND ASSOCIATES	2508069	\$11,416.32	2440652	091724	P	KNIGHT MIDDLE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2508070	\$3,390.30	2440347	091724	P	KLONDIKE LANE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2508071	\$1,331.68	2441804	091724	P	MEDORA ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2508072	\$13,750.00	2441687	091724	P	CORAL RIDGE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2508073	\$1,141.44	2441802	091724	P	FARMER ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2508074	\$4,304.84	2443047	091724	P	SANDERS ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2508075	\$2,853.60	2441805	091724	P	HARTSTERN ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2508076	\$1,315.44	2442411	091724	P	SAC-PEACE CROSSROADS
136460	TOM SEXTON AND ASSOCIATES	2508077	\$2,853.60	2443051	091724	P	KING
136460	TOM SEXTON AND ASSOCIATES	2508078	\$1,825.00	2444684	091724	P	COCHRANE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2508080	\$2,853.60	2500022	091724	P	CORAL RIDGE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2508081	\$18,215.48	2444202	091724	P	COCHRANE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2508082	\$365.00	2500040	091724	P	MEDORA ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2508083	\$6,029.46	2500023	091724	P	BALLARD HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2508084	\$9,810.90	2500041	091724	P	SOUTHERN HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2508085	\$2,034.18	2500043	091724	P	GUTERMUTH
136460	TOM SEXTON AND ASSOCIATES	2508087	\$10,860.06	2503817	091724	P	HAZELWOOD ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2508088	\$5,576.85	2500042	091724	P	BLUE LICK ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2508089	\$1,743.40	2504757	091724	P	MARION C MOORE
136460	TOM SEXTON AND ASSOCIATES	2508090	\$2,113.15	2441811	091724	P	LOUISVILLE MALE HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2508091	\$21,377.67	2443890	091724	P	TR/EASTERN HIGH SCHOOL/LOGISTICS RM 304
136460	TOM SEXTON AND ASSOCIATES	2508092	\$60,000.00	2438332	091724	P	MEYZEEK MIDDLE SCHOOL -EXPLORER
136460	TOM SEXTON AND ASSOCIATES	2508093	\$480,027.88	2443972	091724	P	HUDSON MS (FORMERLY YOUNG) MOVE SUMMER F
136460	TOM SEXTON AND ASSOCIATES	2508094	\$1,170.00	2500025	091724	P	DUPONT MANUAL HIGH SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2508095	\$22,339.28	2435269	091724	P	WESTERN MIDDLE SCHOOL
136460	TOM SEXTON AND ASSOCIATES	2508096	\$1,821.72	2426427	091724	P	KLONDIKE LANE ELEMENTARY
136460	TOM SEXTON AND ASSOCIATES	2508437	\$5,634.25	2434584	092424	P	CHENOWETH
136460	TOM SEXTON AND ASSOCIATES	2508510	\$357.50	2440657	092424	P	LIBERTY HIGH
43287	TOOLS FOR SCHOOLS INC	2506343	\$1,950.00	2503113	091724	P	HAWTHORNE ELEMENTARY
148151	TOTAL I D SOLUTIONS	2508512	\$4,105.00	2500238	092424	P	THE ACADEMY @ SHAWNEE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 179 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
148151	TOTAL I D SOLUTIONS	2508513	\$240.00	2506755	092424	P	CENTRAL HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	2508514	\$120.00	2504639	092424	P	DUPONT MANUAL HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	2508517	\$925.00	2507126	092424	P	CULTURE & CLIMATE
148151	TOTAL I D SOLUTIONS	2508518	\$775.00	2506765	092424	P	BROWN SCHOOL (RITA)
148151	TOTAL I D SOLUTIONS	2508520	\$255.00	2508691	092424	P	CENTRAL HIGH SCHOOL
148151	TOTAL I D SOLUTIONS	2508521	\$1,327.00	2504099	092424	P	LOUISVILLE MALE HIGH SCHOOL
35167	TOTAL TOOL SUPPLY INC	2508523	\$664.00	2501172	092424	P	PLUMBING SHOP
35167	TOTAL TOOL SUPPLY INC	2508524	\$115.29	2502477	092424	P	PLUMBING SHOP
35167	TOTAL TOOL SUPPLY INC	2508528	\$159.00	2501582	092424	P	MM1 - REFRIGERATION
35167	TOTAL TOOL SUPPLY INC	2508530	\$115.29	2503275	092424	P	PLUMBING SHOP
8219	TOTAL TRUCK PARTS	2508532	\$18.96	2503154	092424	P	AUTOMOTIVE REPAIR PARTS AND VEHICLES (GENER
8219	TOTAL TRUCK PARTS	2508536	\$505.56	2508699	092424	P	BLANKENBAKER GARAGE
8219	TOTAL TRUCK PARTS	2509638	\$122.60	2510748	092424	P	GROUNDS DEPT
8219	TOTAL TRUCK PARTS	2509640	\$135.80	2510748	092424	P	GROUNDS DEPT
8219	TOTAL TRUCK PARTS	2509642	\$17.12	2510745	092424	P	GROUNDS DEPT
62348	TOVA INDUSTRIES LLC	2506081	\$4,179.00	2502932	091024	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2506085	\$3,060.00	2502932	091024	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2509036	\$460.00	2502932	092424	P	NUTRITION CENTER
62348	TOVA INDUSTRIES LLC	2509037	\$2,358.20	2502932	092424	P	NUTRITION CENTER
137409	TPG LEXINGTON LLC	2505501	\$831.08	2507444	091024	P	LIBRARY MEDIA SERVICES
93215	TRANE U S INC	2507350	\$2,708.17	2505980	091724	P	CAPITAL IMPROVEMENT MECH MAINT TJ MIDDLE
93215	TRANE U S INC	2507359	\$589.42	2505613	091724	P	MECH MAINT - HVAC
93215	TRANE U S INC	2507362	\$3,939.96	2444112	091724	P	MAINT WAREHOUSE
93215	TRANE U S INC	2507369	\$1,105.28	2504644	091724	P	CAPITAL IMPROVEMENT MECH MAINT KLONDIKE
93215	TRANE U S INC	2507372	\$3,964.29	2504653	091724	P	CAPITAL IMPROVEMENT MECH MAINT LEES LANE
93215	TRANE U S INC	2507373	\$10,422.80	2505386	091724	P	MAINT WAREHOUSE
93215	TRANE U S INC	2507375	\$269.90	2505204	091724	P	MECH MAINT - HVAC
93215	TRANE U S INC	2507376	\$6,396.20	2505394	091724	P	MAINT WAREHOUSE
93215	TRANE U S INC	2507378	\$2,229.35	2505499	091724	P	CAPITAL IMPROVEMENT MECH MAINT DIXIE ELEM
93215	TRANE U S INC	2507380	\$2,649.56	2508214	091724	P	MECH MAINT - HVAC
93215	TRANE U S INC	2507383	\$1,787.53	2507973	091724	P	MECH MAINT - HVAC



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 180 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
93215	TRANE U S INC	2507397	\$352.16	2508134	091724	P	MECH MAINT - HVAC
93215	TRANE U S INC	2507399	\$387.83	2506007	091724	P	MECH MAINT - HVAC
93215	TRANE U S INC	2507402	\$1,108.80	2506170	091724	P	BLANKENBAKER GARAGE
93215	TRANE U S INC	2507404	\$269.90	2506531	091724	P	PLUMBING
93215	TRANE U S INC	2507757	\$948.00	2504280	091724	P	CAPITAL IMPROVEMENT MECH MAINT CHURCHILL I
93215	TRANE U S INC	2507954	\$1,574.60	2444983	091724	P	MECH MAINT - PM - AIR FILTERS
93215	TRANE U S INC	2507956	\$575.00	2502374	091724	P	MECH MAINT - HVAC
93215	TRANE U S INC	2507957	\$1,805.35	2444983	091724	P	MECH MAINT - PM - AIR FILTERS
93215	TRANE U S INC	2507959	\$2,487.26	2444983	091724	P	MECH MAINT - PM - AIR FILTERS
93215	TRANE U S INC	2507961	\$779.95	2444983	091724	P	MECH MAINT - PM - AIR FILTERS
93215	TRANE U S INC	2507963	\$2,500.30	2444983	091724	P	MECH MAINT - PM - AIR FILTERS
93215	TRANE U S INC	2507965	\$26.91	2504608	091724	P	MECH MAINT - HVAC
93215	TRANE U S INC	2507967	\$1,917.29	2504756	091724	P	CAPITAL IMPROVEMENT MECH MAINT BUTLER HS
93215	TRANE U S INC	2507968	\$5,316.72	2444983	091724	P	MECH MAINT - PM - AIR FILTERS
93215	TRANE U S INC	2507971	\$501.14	2504276	091724	P	MECH MAINT - HVAC
93215	TRANE U S INC	2507977	\$1,489.25	2444983	091724	P	MECH MAINT - PM - AIR FILTERS
93215	TRANE U S INC	2507982	\$806.82	2444983	091724	P	MECH MAINT - PM - AIR FILTERS
93215	TRANE U S INC	2508063	\$756.30	2504335	091724	P	MAINT WAREHOUSE
93215	TRANE U S INC	2508097	\$454.77	2504557	091724	P	MECH MAINT - HVAC
93215	TRANE U S INC	2508553	\$154.76	2505071	092424	P	CAPITAL IMPROVEMENT MECH MAINT JCPS LEARNI
93215	TRANE U S INC	2508554	-\$8.76	2505071	092424	P	CAPITAL IMPROVEMENT MECH MAINT JCPS LEARNI
93215	TRANE U S INC	2508557	\$10,487.64	2505071	092424	P	CAPITAL IMPROVEMENT MECH MAINT JCPS LEARNI
93215	TRANE U S INC	2508559	-\$593.64	2505071	092424	P	CAPITAL IMPROVEMENT MECH MAINT JCPS LEARNI
1475	TRANSIT AUTHORITY OF RIVER CITY	2508255	\$442,605.75	2503534	092424	P	TARC MOA TRANSPORTATION SERVICES
1475	TRANSIT AUTHORITY OF RIVER CITY	2508561	\$4,500.00	2502547	092424	P	SERVICE, (NON-BID)
500375	TRANSWORLD SYSTEMS INC	2508135	\$423.24		091324P	P	Payroll Run X - Warrant R0913
148974	TRAVEL OPTIONS INC	2506344	\$4,860.24	2507955	091724	P	GRACE JAMES ACADEMY
148974	TRAVEL OPTIONS INC	2506345	\$1,608.69	2504463	091724	P	WESTERN MIDDLE SCHOOL
148974	TRAVEL OPTIONS INC	2507615	\$4,215.00	2506188	091724	P	FINANCE SUPPORT
148974	TRAVEL OPTIONS INC	2508256	\$1,055.92	2443275	092424	P	OFFICE OF MULTILINGUAL LEARNERS
148974	TRAVEL OPTIONS INC	2508257	\$767.92	2505172	092424	P	TI FINANCE



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 181 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
148974	TRAVEL OPTIONS INC	2508259	\$345.96	2507704	092424	P	TI FINANCE
148974	TRAVEL OPTIONS INC	2508261	\$787.94	2506189	092424	P	OFFICE OF MULTILINGUAL LEARNERS
148974	TRAVEL OPTIONS INC	2508604	\$3,478.72	2505461	092424	P	COCHRANE
148974	TRAVEL OPTIONS INC	2508608	\$1,362.96	2503422	092424	P	TECHNOLOGY INTEGRATION
148974	TRAVEL OPTIONS INC	2508610	\$420.96	2506189	092424	P	OFFICE OF MULTILINGUAL LEARNERS
500156	TREASURER JCPS	2508117	\$2,246.95		091324P	P	Payroll Run X - Warrant R0913
39683	TREERING CORPORATION	2508921	\$1,859.80	2439601	092424	P	J.B. ATKINSON ACADEMY
25509	TRIKO INC	2508923	\$475.60	2506604	092424	P	ROOF SHOP
18136	TRIM AND TASSELS LLC	2506763	\$4,062.47	2506988	091724	P	CENTRAL HIGH SCHOOL
38977	TRIMEN SOLUTIONS LLC	2506763	\$2,000.00	2443624	091724	P	SF1-FACILITY MANAGEMENT
152394	TRIPLE AC AWARDS INC	2505169	\$896.00	2442986	091024	P	ATHLETICS AND ACADEMICS
152394	TRIPLE AC AWARDS INC	2505172	\$875.00	2443326	091024	P	ATHLETICS & ACADEMICS
152394	TRIPLE AC AWARDS INC	2505173	\$51.50	2442520	091024	P	RUTHERFORD ELEMENTARY
152394	TRIPLE AC AWARDS INC	2505175	\$931.00	2444189	091024	P	ATHLETICS AND ACTIVITES
152394	TRIPLE AC AWARDS INC	2506346	\$90.00	2440856	091724	P	MILL CREEK ELEMENTARY
152394	TRIPLE AC AWARDS INC	2506767	\$276.80	2430327	091724	P	ATHLETICS
47717	TRU PARTNERS LLC	2507504	\$3,209.19	2509239	091724	P	23 STAFF- 09.26.2024
93530	TRUCK PARTS AND SERVICE COMPANY	2505176	\$540.00	2501469	091024	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2505536	\$303.48	2504477	091024	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2508926	\$97.50	2501469	092424	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2508927	\$140.00	2503193	092424	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2508928	\$11.00	2503193	092424	P	BLANKENBAKER GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2508930	\$332.80	2503194	092424	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2508932	\$7.60	2503194	092424	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2508934	\$84.40	2505873	092424	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2508936	\$29.00	2505337	092424	P	NICHOLS GARAGE
93530	TRUCK PARTS AND SERVICE COMPANY	2508938	\$7.70	2505873	092424	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2508939	\$82.50	2505873	092424	P	VEHICLE MAINTENANCE
93530	TRUCK PARTS AND SERVICE COMPANY	2508941	\$90.00	2508634	092424	P	VEHICLE MAINTENANCE
125948	TRUGREEN LIMITED PARTNERSHIP	2509231	\$250.00	2507681	092424	P	WESTERN HIGH SCHOOL
125948	TRUGREEN LIMITED PARTNERSHIP	2509238	\$872.22	2506991	092424	P	WESTERN HIGH SCHOOL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 182 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
42588	TRUIST BANK	2506182	\$800.00		091024	P	2019A ARBITRAGE REBATE FEE
42588	TRUIST BANK	2506185	\$1,300.00		091024	P	2022A ARBITRAGE REBATE FEE JULY 2024
42588	TRUIST BANK	2510923	\$1,300.00		092424	P	2023A ARBITRAGE REBATE FEE
42588	TRUIST BANK	2510924	\$500.00		092424	P	ADMIN FEE FOR 2022A BF
42588	TRUIST BANK	2510925	\$500.00		092424	P	ADMIN FEE FOR 2016A BF
14628	TYLER B SHEARON	2509999	\$139.61		092424	P	AUGUST TRAVEL
147620	TYLER TECHNOLOGIES INC	2505876	\$600.00	2501820	091024	P	BUDGET DEPARTMENT/FINANCIAL PLANNING & MA
500465	U S DEPT OF JUSTICE	2508142	\$546.12		091324P	P	Payroll Run X - Warrant R0913
23409	U S MATH RECOVERY COUNCIL	2509244	\$12,660.00	2443154	092424	P	JACOB ELEMENTARY
34405	U S POSTAL SERVICE	2505507	\$365.00	2502266	091024	P	AUBURNDALE ELEMENTARY
34405	U S POSTAL SERVICE	2506765	\$73.00	2503482	091724	P	STUDENT SUPPORT FRYSC
34405	U S POSTAL SERVICE	2509258	\$584.00	2502744	092424	P	GOLDSMITH
44240	U S SPECIALTIES HOLDING COMPANY	2509316	\$106.00	2504969	092424	P	RENOVATIONS
138240	ULINE	2506545	\$1,880.00	2503660	091724	P	MEYZEEK MIDDLE SCHOOL
138240	ULINE	2509262	\$463.88	2506745	092424	P	PROPERTY MANAGEMENT AND MAINT. UNIFORMS
44695	UNITED COMMUNICATIONS INC	2509273	\$2,096.04	2501595	092424	P	SERVICE (BID)
44695	UNITED COMMUNICATIONS INC	2509279	\$880.97	2421473	092424	P	SERVICE (BID)
500058	UNITED STATES TREASURY	2508108	\$544.02		091324P	P	Payroll Run X - Warrant R0913
15206	UNITY SCHOOL BUS PARTS	2509285	\$6,409.00	2509466	092424	P	VEHICLE MAINTENANCE
15206	UNITY SCHOOL BUS PARTS	2509294	\$4,134.40	2502949	092424	P	VEHICLE MAINTENANCE
142856	UNIVERSAL MELODY ONLINE LLC	2509299	\$225.00	2443425	092424	P	DUBOIS
28790	UNIVERSITY OF FLORIDA	2506347	\$7,200.00	2505434	091724	P	SANDERS ELEMENTARY
14982	UNIVERSITY OF KENTUCKY	2505505	\$350.00	2506299	091024	P	LYNN REYNOLDS
14982	UNIVERSITY OF KENTUCKY	2505506	\$350.00	2506300	091024	P	JANET LANHAM
1708	UNIVERSITY OF LOUISVILLE	2507010	\$250.00	2507742	091724	P	RASHID HONG - 5539425
1708	UNIVERSITY OF LOUISVILLE	2508263	\$700.00	2507693	092424	P	ECH/ KRISTI HOLLINSWORTH
1708	UNIVERSITY OF LOUISVILLE	2508264	\$525.00	2502887	092424	P	ECE/GLEC/WHERTHEY
1708	UNIVERSITY OF LOUISVILLE	2509304	\$625.00	2503220	092424	P	DEP/LTR
1708	UNIVERSITY OF LOUISVILLE	2509308	\$4,600.00	2443731	092424	P	ECH/ NICOLE ROBISON
1708	UNIVERSITY OF LOUISVILLE	2509311	\$1,850.00	2508200	092424	P	JCPS POLICE SECURITY AND INVESTIGATIONS UNIT
1708	UNIVERSITY OF LOUISVILLE	2509313	\$525.00	2503220	092424	P	DEP/LTR



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 183 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
500287	US DEPT OF TREASURY	2508127	\$457.17		091324P	P	Payroll Run X - Warrant R0913
44107	USIC HOLDINGS INC	2505179	\$1,050.00	2443199	091024	P	ECH/ SCOTT YOUNG
44107	USIC HOLDINGS INC	2505180	\$1,095.00	2430508	091024	P	DIXIE ES PLAYGROUND PRIVATE LOCATES ITS #543
44107	USIC HOLDINGS INC	2505181	\$1,095.00	2430506	091024	P	SEMPL ES PLAYGROUND PRIVATE LOCATES ITS #54
44107	USIC HOLDINGS INC	2509318	\$1,155.00	2504523	092424	P	KENWOOD ELEMENTARY SCHOOL
17123	VALLEY DAIRY FREEZE	2509644	\$450.00	2504406	092424	P	ENGELHARD ELEMENTARY SCHOOL
54792	VALOR LLC	2505778	\$1,154.34	2504096	091024	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2505780	\$717.09	2504096	091024	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2505784	\$200.34	2504096	091024	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2505792	\$178.08	2504096	091024	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2509752	\$413.40	2504096	092424	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2509754	\$771.15	2504096	092424	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2509756	\$537.42	2504096	092424	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2509758	\$184.44	2428673	092424	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2509761	\$397.50	2504096	092424	P	VEHICLE MAINTENANCE
54792	VALOR LLC	2509763	\$3,124.00	2507625	092424	P	VEHICLE MAINTENANCE
110606	VALU DISCOUNT INC	2505273	\$215.18	2430962	091024	P	EXPLORE KAMMERER
110606	VALU DISCOUNT INC	2505276	\$141.23	2430962	091024	P	EXPLORE KAMMERER
110606	VALU DISCOUNT INC	2505277	\$129.49	2430962	091024	P	EXPLORE KAMMERER
110606	VALU DISCOUNT INC	2505281	\$74.47	2430962	091024	P	EXPLORE KAMMERER
110606	VALU DISCOUNT INC	2505287	\$195.30	2430256	091024	P	JACOB ELEMENTARY
110606	VALU DISCOUNT INC	2505292	\$475.13	2428567	091024	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2505297	\$649.68	2430420	091024	P	WILKERSON
110606	VALU DISCOUNT INC	2505384	\$274.75	2430718	091024	P	FERN CREEK ELEMENTARY
110606	VALU DISCOUNT INC	2505386	\$64.15	2431077	091024	P	LUHR ELEMENTARY
110606	VALU DISCOUNT INC	2505913	\$95.55	2504660	091024	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2505919	\$22.25	2504660	091024	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2505922	\$442.88	2504660	091024	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2505924	\$75.95	2504660	091024	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2505927	\$9.95	2504826	091024	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2505929	\$27.93	2504660	091024	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 184 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
110606	VALU DISCOUNT INC	2505932	\$41.73	2504660	091024	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2505935	\$19.01	2504660	091024	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2505937	\$91.72	2504660	091024	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2505942	\$7.63	2504660	091024	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2505945	\$93.41	2504660	091024	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2506287	\$237.45	2412192	091024	P	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2506292	\$111.84	2412192	091024	P	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2506294	\$132.54	2412192	091024	P	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2506297	\$143.93	2412192	091024	P	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2506300	\$327.50	2412192	091024	P	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2506307	\$26.46	2412192	091024	P	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2506308	\$112.31	2412192	091024	P	BRECKINRIDGE METRO HIGH SCHOOL
110606	VALU DISCOUNT INC	2506696	\$489.36	2441156	091724	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2506698	\$478.91	2440867	091724	P	INDIAN TRAIL ELEMENTARY SCHOOL
110606	VALU DISCOUNT INC	2506702	\$464.55	2443636	091724	P	MARION C MOORE
110606	VALU DISCOUNT INC	2506704	\$18,720.80	2504813	091724	P	ACCESS & OPPORTUNITY
110606	VALU DISCOUNT INC	2506714	\$97.65	2434316	091724	P	NEWCOMER ACADEMY
110606	VALU DISCOUNT INC	2506718	\$194.75	2506027	091724	P	MARION C MOORE
110606	VALU DISCOUNT INC	2506721	\$302.02	2431507	091724	P	VALLEY HIGH SCHOOL
110606	VALU DISCOUNT INC	2506726	\$126.89	2439522	091724	P	ECE/GLEC/WHERTHEY
110606	VALU DISCOUNT INC	2506729	\$56.33	2505597	091724	P	STUART ACA
110606	VALU DISCOUNT INC	2506733	\$75.79	2505597	091724	P	STUART ACA
110606	VALU DISCOUNT INC	2506736	\$62.53	2507937	091724	P	MARION C MOORE
110606	VALU DISCOUNT INC	2506737	\$537.85	2405342	091724	P	SCHOOL CHOICE
110606	VALU DISCOUNT INC	2506739	\$311.70	2504549	091724	P	PERRY ELEMENTARY
110606	VALU DISCOUNT INC	2506742	\$132.75	2436959	091724	P	LASSITER MIDDLE
110606	VALU DISCOUNT INC	2506767	\$585.29	2505597	091724	P	STUART ACA
110606	VALU DISCOUNT INC	2506769	\$460.64	2440476	091724	P	ECE/GLEC/WHERTHEY
110606	VALU DISCOUNT INC	2506771	\$96.76	2505597	091724	P	STUART ACA
110606	VALU DISCOUNT INC	2506774	\$41.09	2507937	091724	P	MARION C MOORE
110606	VALU DISCOUNT INC	2506776	\$183.94	2503669	091724	P	GRACE JAMES ACADEMY



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 185 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
110606	VALU DISCOUNT INC	2506779	\$71,506.38	2505848	091724	P	ACCESS & OPPORTUNITY
110606	VALU DISCOUNT INC	2506783	\$539.17	2432167	091724	P	RAMSEY MIDDLE 219
110606	VALU DISCOUNT INC	2506784	\$207.70	2432167	091724	P	RAMSEY MIDDLE 219
110606	VALU DISCOUNT INC	2508844	\$21.36	2504660	092424	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2508852	\$40.08	2504660	092424	P	NUTRITION CENTER
110606	VALU DISCOUNT INC	2508857	\$10.17	2504660	092424	P	NUTRITION CENTER
37428	VARSITY BRANDS HOLDING CO INC	2506348	\$1,483.67	2444576	091724	P	HARTSTERN ELEMENTARY
37428	VARSITY BRANDS HOLDING CO INC	2506349	\$4,282.40	2438689	091724	P	WESTERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2506350	\$2,436.71	2441028	091724	P	DUBOIS
37428	VARSITY BRANDS HOLDING CO INC	2506923	\$3,294.48	2442231	091724	P	JEFFERSONTOWN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2506926	\$609.50	2507254	091724	P	NEWCOMER ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2506930	\$1,396.10	2501529	091724	P	EASTERN HS
37428	VARSITY BRANDS HOLDING CO INC	2506931	\$317.84	2506503	091724	P	NEWCOMER ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2506934	\$874.50	2504471	091724	P	NEWCOMER ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2506938	\$233.20	2507089	091724	P	PORTLAND ELEMENTARY SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2506940	\$105.75	2504207	091724	P	CONWAY
37428	VARSITY BRANDS HOLDING CO INC	2506944	\$1,180.02	2444041	091724	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2506947	\$228.90	2444041	091724	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2506950	\$121.50	2444041	091724	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2506952	\$5,100.00	2442232	091724	P	BROWN SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2506955	\$3,019.49	2444041	091724	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2506958	\$151.80	2444041	091724	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2506961	\$1,199.01	2444041	091724	P	ECHO TRAIL MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2506965	\$265.00	2501542	091724	P	BUTLER TRADITIONAL HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2506967	\$1,133.96	2503298	091724	P	SOUTHERN HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2509320	\$10,704.90	2425387	092424	P	VALLEY HIGH SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2509322	\$429.30	2502805	092424	P	NEWCOMER ACADEMY
37428	VARSITY BRANDS HOLDING CO INC	2509324	\$243.23	2502162	092424	P	FARNSLEY MIDDLE SCHOOL
37428	VARSITY BRANDS HOLDING CO INC	2509327	\$2,946.80	2443039	092424	P	JEFFERSONTOWN HIGH SCHOOL
41859	VESTIS GROUP INC	2504521	\$17.76	2504005	090424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2504522	\$31.00	2504005	090424	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 186 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2504523	\$19.40	2504005	090424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2504524	\$31.00	2504005	090424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2504525	\$15.50	2504005	090424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2504526	\$18.15	2504005	090424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2504527	\$15.90	2504005	090424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2504528	\$24.50	2504005	090424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2504529	\$53.00	2504005	090424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2504530	\$18.08	2504005	090424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2504531	\$33.60	2504005	090424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2504532	\$23.57	2504005	090424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2504533	\$51.60	2504005	090424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2504534	\$54.20	2504005	090424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2504535	\$24.20	2504005	090424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2504536	\$20.30	2504005	090424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2504537	\$18.25	2504005	090424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505183	\$50.00	2313770	091024	P	TR / AUTO MAINT& LIGHT REPAIR
41859	VESTIS GROUP INC	2505185	\$80.00	2502549	091024	P	SERVICE (BID)
41859	VESTIS GROUP INC	2505186	\$120.00	2402569	091024	P	VEHICLE MAINTENACE
41859	VESTIS GROUP INC	2505238	\$47.43	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505242	\$61.50	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505245	\$14.20	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505248	\$56.20	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505251	\$43.10	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505254	\$40.80	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505544	\$15.99	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505545	\$27.85	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505546	\$25.30	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505547	\$47.80	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505548	\$44.00	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505549	\$29.20	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505550	\$31.80	2504005	091024	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 187 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2505551	\$29.70	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505552	\$30.14	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505553	\$25.80	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505554	\$24.50	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505555	\$38.80	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505556	\$50.60	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505557	\$54.20	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505558	\$61.50	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505559	\$31.50	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505560	\$24.20	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505561	\$16.08	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505562	\$25.80	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505563	\$51.80	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505564	\$28.00	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505565	\$31.00	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505566	\$62.50	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505567	\$27.68	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505568	\$73.70	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505569	\$60.50	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505570	\$17.30	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505571	\$52.46	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505572	\$19.40	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505573	\$50.60	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505574	\$21.18	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505575	\$37.40	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505576	\$36.20	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505577	\$70.75	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505578	\$37.50	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505579	\$43.10	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505580	\$44.00	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505581	\$15.75	2504005	091024	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 188 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2505582	\$25.80	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505583	\$60.70	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505584	\$54.30	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505585	\$28.40	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505586	\$46.40	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505587	\$40.28	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505588	\$33.70	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505589	\$38.80	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505590	\$19.40	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505591	\$53.00	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505592	\$54.20	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505593	\$61.50	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505594	\$31.00	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505595	\$16.80	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505596	\$32.36	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505597	\$36.20	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505598	\$41.40	2504005	091024	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2505794	\$148.80	2502449	091024	P	VEHICLE MAINTENANCE
41859	VESTIS GROUP INC	2506209	\$65.60	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506212	\$31.00	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506215	\$40.10	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506218	\$31.80	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506221	\$40.80	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506224	\$24.50	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506227	\$37.50	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506229	\$19.80	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506231	\$31.00	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506234	\$40.60	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506240	\$33.30	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506241	\$94.69	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506245	\$15.80	2403290	091724	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 189 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2506246	\$49.30	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506249	\$43.68	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506251	\$24.20	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506253	\$25.80	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506255	\$16.80	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506257	\$33.70	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506261	\$44.00	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506264	\$47.43	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506271	\$29.20	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506274	\$97.40	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506277	\$31.98	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506280	\$46.60	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506517	\$26.30	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506522	\$26.50	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506524	\$19.40	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506528	\$30.35	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506530	\$25.30	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506532	\$23.75	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506534	\$32.80	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506544	\$11.60	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506548	\$10.15	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506576	\$28.95	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506583	\$28.95	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506586	\$21.50	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506587	\$16.85	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506588	\$11.45	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506599	\$12.90	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506605	\$17.90	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506616	\$25.00	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506617	\$19.40	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506649	\$36.20	2504005	091724	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 190 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2506656	\$15.50	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506657	\$18.54	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506763	\$55.30	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506764	\$13.15	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506765	\$23.20	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2506766	\$30.25	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507077	-\$12.15	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507078	\$16.85	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507082	\$19.80	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507083	\$19.80	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507084	\$27.30	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507086	\$8.40	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507088	\$15.90	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507093	\$27.10	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507095	\$26.23	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507097	\$12.10	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507099	\$51.60	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507101	\$14.98	2403290	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507979	\$22.00	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507980	\$44.00	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507981	\$20.30	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507982	\$53.00	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507983	\$44.00	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507984	\$43.50	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507985	\$56.20	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507986	\$37.40	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507987	\$52.60	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507988	\$38.80	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507989	\$35.80	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507990	\$46.70	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507991	\$24.20	2504005	091724	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 191 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2507992	\$31.00	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507993	\$42.24	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507994	\$35.00	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507995	\$60.50	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507996	\$26.30	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507997	\$18.08	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507998	\$37.40	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2507999	\$37.40	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508000	\$43.90	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508001	\$96.15	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508002	\$39.60	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508003	\$37.00	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508004	\$40.00	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508005	\$33.60	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508006	\$29.70	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508007	\$33.60	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508008	\$47.92	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508009	\$45.45	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508010	\$37.08	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508011	\$30.14	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508012	\$59.90	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508013	\$25.80	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508014	\$29.70	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508015	\$70.75	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508016	\$37.50	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508017	\$38.80	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508018	\$43.10	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508019	\$24.50	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508020	\$60.70	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508021	\$54.30	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508022	\$35.50	2504005	091724	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 192 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2508023	\$56.20	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508024	\$44.00	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508025	\$28.40	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508026	\$46.40	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508027	\$36.20	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508028	\$15.75	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508029	\$45.58	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508030	\$22.90	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508031	\$23.90	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508032	\$32.32	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508033	\$47.50	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508034	\$47.00	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508035	\$40.28	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508036	\$36.20	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508037	\$24.20	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508038	\$36.30	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508039	\$30.78	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508040	\$39.60	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508041	\$33.70	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508042	\$41.40	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508043	\$36.20	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508044	\$35.00	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508045	\$24.50	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508046	\$22.40	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508047	\$19.80	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508048	\$29.20	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508049	\$49.30	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508050	\$27.68	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508051	\$40.60	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508052	\$34.80	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508053	\$24.20	2504005	091724	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 193 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2508054	\$33.70	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508055	\$24.50	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508056	\$18.08	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508057	\$29.95	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508058	\$21.18	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2508059	\$52.46	2504005	091724	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509645	\$20.30	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509646	\$40.80	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509647	\$12.10	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509648	\$31.00	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509649	\$91.70	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509650	\$38.80	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509651	\$27.10	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509652	\$53.00	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509653	\$53.00	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509654	\$31.00	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509655	\$43.50	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509656	\$16.43	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509657	\$54.20	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509658	\$56.20	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509659	\$37.40	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509660	\$22.40	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509661	\$61.50	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509662	\$31.50	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509663	\$52.60	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509664	\$29.95	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509665	\$24.20	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509666	\$19.80	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509667	\$16.08	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509668	\$25.80	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509669	\$65.60	2504005	092424	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 194 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2509670	\$38.80	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509671	\$51.80	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509672	\$35.80	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509673	\$46.70	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509674	\$28.00	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509675	\$24.20	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509676	\$44.00	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509677	\$29.20	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509678	\$31.80	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509679	\$28.00	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509680	\$25.80	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509681	\$37.50	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509682	\$49.30	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509683	\$16.80	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509684	\$62.50	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509685	\$27.68	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509686	\$73.70	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509687	\$43.68	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509688	\$40.60	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509689	\$34.80	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509690	\$32.36	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509691	\$24.20	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509692	\$23.20	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509693	\$33.70	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509694	\$60.50	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509695	\$52.46	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509696	\$18.08	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509697	\$46.60	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509698	\$37.40	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509699	\$43.90	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509700	\$96.15	2504005	092424	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 195 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2509701	\$39.60	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509702	\$37.00	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509703	\$40.00	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509704	\$33.60	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509705	\$23.90	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509706	\$30.14	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509707	\$80.00	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509708	\$38.80	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509709	\$35.50	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509710	\$29.70	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509711	\$25.80	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509712	\$31.00	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509713	\$32.32	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509714	\$47.50	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509715	\$47.00	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509716	\$30.78	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509717	\$91.70	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509718	\$39.60	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509719	\$51.60	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509720	\$37.40	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509721	\$31.50	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509722	\$65.60	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509723	\$51.80	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509724	\$28.00	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509725	\$44.00	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509726	\$31.00	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509727	\$28.00	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509728	\$37.50	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509729	\$73.70	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509730	\$60.50	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509731	\$31.00	2504005	092424	P	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 196 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2509732	\$37.40	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509733	\$43.90	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509734	\$96.15	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509735	\$39.60	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509736	\$40.00	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509737	\$33.60	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509738	\$29.70	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509739	\$33.60	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509740	\$31.00	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509741	\$37.50	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509742	\$51.57	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509743	\$15.75	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509744	\$60.70	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509745	\$54.30	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509746	\$36.20	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509747	\$24.20	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2509748	\$20.30	2504005	092424	P	NUTRITION CENTER
41859	VESTIS GROUP INC	2510769	\$27.45	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510770	\$11.00	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510771	\$15.07	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510772	\$50.38	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510773	\$29.95	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510774	\$12.90	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510775	\$14.85	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510776	\$26.10	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510777	\$23.50	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510778	\$53.00	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510779	\$69.80	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510780	\$34.80	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510781	\$80.00	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510782	\$24.50	2504005	100224	A	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 197 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2510783	\$60.50	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510784	\$94.69	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510785	\$45.58	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510786	\$25.00	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510787	\$55.70	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510788	\$56.20	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510789	\$59.90	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510790	\$38.80	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510791	\$22.90	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510792	\$24.20	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510793	\$36.30	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510794	\$43.00	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510795	\$53.00	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510796	\$33.30	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510797	\$36.60	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510798	\$47.80	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510799	\$29.95	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510800	\$24.20	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510801	\$16.08	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510802	\$25.80	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510803	\$35.80	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510804	\$46.70	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510805	\$54.80	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510806	\$62.50	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510807	\$43.68	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510808	\$94.69	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510809	\$62.00	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510810	\$31.98	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510811	\$40.70	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510812	\$37.00	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510813	\$45.58	2504005	100224	A	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 198 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
41859	VESTIS GROUP INC	2510814	\$55.70	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510815	\$49.00	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510816	\$35.50	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510817	\$56.20	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510818	\$44.00	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510819	\$59.90	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510820	\$29.70	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510821	\$24.50	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510822	\$28.40	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510823	\$32.32	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510824	\$47.00	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510825	\$40.28	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510826	\$53.00	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510827	\$54.20	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510828	\$31.50	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510829	\$52.60	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510830	\$16.08	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510831	\$16.80	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510832	\$25.80	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510833	\$31.00	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510834	\$41.40	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510835	\$24.50	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510836	\$31.50	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510837	\$29.20	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510838	\$31.00	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510839	\$27.68	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510840	\$43.68	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510841	\$60.50	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510842	\$94.69	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510843	\$40.60	2504005	100224	A	NUTRITION CENTER
41859	VESTIS GROUP INC	2510844	\$21.18	2504005	100224	A	NUTRITION CENTER



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 199 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
1937	VICKY L LAYNE	2509820	\$1,432.86		092424	P	HIVE CONFERENCE
47729	VICTOR RANDELL FRANKLIN	2507689	\$3,800.00	2509720	091724	P	CENTRAL HIGH SCHOOL
33116	VINCENNES ELECTRONICS INC	2505380	\$44.45	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505383	\$179.45	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505386	\$135.00	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505390	\$270.00	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505392	\$135.00	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505395	\$135.00	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505397	\$80.40	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505399	\$135.00	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505401	\$135.00	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505403	\$270.00	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505405	\$44.45	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505406	\$44.45	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505407	\$544.45	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505799	\$45.00	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505800	\$179.45	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505801	\$44.45	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505803	\$45.00	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505805	\$101.90	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505808	\$101.90	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505810	\$90.80	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505812	\$44.45	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505814	\$67.50	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505817	\$44.45	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505819	\$58.50	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505866	\$590.00	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2505870	\$544.45	2502679	091024	P	VEHICLE MAINTENANCE
33116	VINCENNES ELECTRONICS INC	2506039	\$6,403.14	2435209	091024	P	FIELD ELEMENTARY SCHOOL
33116	VINCENNES ELECTRONICS INC	2506042	-\$49.90	2435209	091024	P	FIELD ELEMENTARY SCHOOL
5072	VINE AND BRANCH LLC	2506546	\$2,450.00	2443920	091724	P	HUDSON MS FACILITIES CAPITAL IMPROVEMENT



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 200 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
5072	VINE AND BRANCH LLC	2508271	\$52,536.00	2443971	092424	P	FACILITIES CAPITAL IMPROVEMENT
5072	VINE AND BRANCH LLC	2508438	\$5,125.00	2433470	092424	P	SLAUGHTER ELEMENTARY
5072	VINE AND BRANCH LLC	2508439	\$4,350.00	2436269	092424	P	SLAUGHTER ELEMENTARY
5072	VINE AND BRANCH LLC	2510927	\$148,657.00	2419253	092424	P	FACILITIES CAPITAL IMPROVEMENT
5072	VINE AND BRANCH LLC	2510929	\$4,676.00	2435992	092424	P	PRP HIGH SCHOOL
23873	VISTA HIGHER LEARNING INC	2507916	\$2,804.10	2435309	091724	P	OFFICE OF MULTILINGUAL LEARNERS
23873	VISTA HIGHER LEARNING INC	2507920	-\$142.35	2435309	091724	P	OFFICE OF MULTILINGUAL LEARNERS
42798	VITAL RECORDS HOLDING LLC	2505411	\$40.15	2507848	091024	P	GRACE JAMES ACADEMY
42798	VITAL RECORDS HOLDING LLC	2505414	\$65.00	2416694	091024	P	BROWN SCHOOL
42798	VITAL RECORDS HOLDING LLC	2505417	\$65.00	2416694	091024	P	BROWN SCHOOL
42798	VITAL RECORDS HOLDING LLC	2505419	\$65.00	2416694	091024	P	BROWN SCHOOL
42798	VITAL RECORDS HOLDING LLC	2505421	\$65.00	2416694	091024	P	BROWN SCHOOL
42798	VITAL RECORDS HOLDING LLC	2505422	\$65.00	2416694	091024	P	BROWN SCHOOL
42798	VITAL RECORDS HOLDING LLC	2505424	\$65.00	2416694	091024	P	BROWN SCHOOL
42798	VITAL RECORDS HOLDING LLC	2505426	\$72.95	2416694	091024	P	BROWN SCHOOL
42798	VITAL RECORDS HOLDING LLC	2506547	\$45.50	2507848	091724	P	GRACE JAMES ACADEMY
42798	VITAL RECORDS HOLDING LLC	2506790	\$78.00	2414956	091724	P	BRANDEIS ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2506792	\$61.09	2411212	091724	P	GUTERMUTH ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2506794	\$22.28	2430320	091724	P	MILL CREEK ELEMENTARY SCHOOL
42798	VITAL RECORDS HOLDING LLC	2506795	\$54.16	2404265	091724	P	CAMP TAYLOR
42798	VITAL RECORDS HOLDING LLC	2508612	\$34.50	2305452	092424	P	CHANCEY ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2508615	\$34.50	2305452	092424	P	CHANCEY ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2508618	\$34.50	2305452	092424	P	CHANCEY ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2508619	\$34.50	2305452	092424	P	CHANCEY ELEMENTARY
42798	VITAL RECORDS HOLDING LLC	2508621	\$34.50	2305452	092424	P	CHANCEY ELEMENTARY
87939	VWR FUNDING INC	2505513	\$942.04	2501891	091024	P	EASTERN HS
87939	VWR FUNDING INC	2505515	\$88.60	2443428	091024	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2506351	\$946.40	2443428	091724	P	DUPONT MANUAL HIGH SCHOOL
87939	VWR FUNDING INC	2508623	\$922.86	2441100	092424	P	CENTRAL HIGH SCHOOL
87939	VWR FUNDING INC	2508752	\$595.62	2501892	092424	P	BUTLER TRADITIONAL HIGH SCHOOL
87939	VWR FUNDING INC	2508760	\$148.90	2504370	092424	P	BUTLER TRADITIONAL HIGH SCHOOL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 201 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
87939	VWR FUNDING INC	2508767	\$186.94	2502589	092424	P	BROWN SCHOOL (RITA)
87939	VWR FUNDING INC	2508770	\$137.15	2504675	092424	P	GOLDSMITH
87939	VWR FUNDING INC	2508776	\$935.79	2507462	092424	P	PRP HIGH SCHOOL
87939	VWR FUNDING INC	2508782	\$13,641.55	2503872	092424	P	CONWAY
144948	WAGNER SUSAN	2509065	\$99.07		092424	P	VICOTRY OVER VIOLENCE
24711	WALKER ERIKA D	2509082	\$406.19		092424	P	GET YOUR TEACH ON
24711	WALKER ERIKA D	2509879	\$138.00		092424	P	PLC AT WORK CONFERENCE
500450	WALLACE BOGGS PLLC	2508139	\$344.00		091324P	P	Payroll Run X - Warrant R0913
52012	WARE	2507236	\$643.20	2407937	091724	P	CUSTOMER # 01-0001263
148997	WASHINGTON MUSIC CENTER	2506853	\$3,107.75	2505068	091724	P	CURRICULUM-CDLI/ROBINSON
148997	WASHINGTON MUSIC CENTER	2506857	\$4,580.65	2405459	091724	P	CURRICULUM-CDLI/ROBINSON
500431	WEBER AND OLCESE PLC	2508138	\$200.44		091324P	P	Payroll Run X - Warrant R0913
58274	WELCH PRINTING COMPANY	2506860	\$2,081.00	2437969	091724	P	BALLARD HS
96150	WELDERS SUPPLY CO	2505257	\$26.89	2404431	091024	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2505259	\$27.51	2404431	091024	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2505260	\$26.75	2404431	091024	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2505262	\$26.75	2404431	091024	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2505264	\$27.51	2404431	091024	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2505265	\$25.99	2404431	091024	P	LAYNE ELEMENTARY
96150	WELDERS SUPPLY CO	2506549	\$325.69	2438904	091724	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2506550	\$32.41	2441036	091724	P	METAL SHOP
96150	WELDERS SUPPLY CO	2506551	\$34.74	2504981	091724	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2506552	\$5.10	2438904	091724	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2506553	\$8.77	2439419	091724	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2506554	\$23.16	2442733	091724	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2506556	\$64.96	2503774	091724	P	MECHANICAL MAINTENANCE
96150	WELDERS SUPPLY CO	2506867	\$32.00	2504654	091724	P	GENERAL MAINTENANCE/GROUNDS
47564	WENDY M TAYLOR	2509085	\$120.00		092424	P	ELEVATE YOUR CLASSROOM CONFERENCE
96220	WENGER CORPORATION	2506876	\$6,400.83	2440284	091724	P	GRACE JAMES ACADEMY
47141	WENYAN LIU	2505532	\$95.00		091024	P	REGISTRATION- IXL - LIVE
38065	WESLEY A NAPPER	2505511	\$125.28		091024	P	JULY TRAVEL



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
 Time: 3:06:17PM
 Page 202 of 203

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Invoice Total</u>	<u>PO #</u>	<u>Warrant #</u>	<u>Status</u>	<u>Description</u>
33461	WEVIDEO INC	2508788	\$373.75	2500675	092424	P	WILKERSON
47147	WHITNEY L HANDLEY	2509808	\$723.38		092424	P	INNOVATIVE SCHOOLS SUMMIT
46797	WILD ORCHID CONSULTING LLC	2506352	\$11,900.00	2445180	091724	P	ACCESS & OPPORTUNITY
46797	WILD ORCHID CONSULTING LLC	2506353	\$11,750.00	2445180	091724	P	ACCESS & OPPORTUNITY
46797	WILD ORCHID CONSULTING LLC	2506354	\$10,000.00	2445180	091724	P	ACCESS & OPPORTUNITY
7867	WILLIAM B REYNOLDS	2505192	\$834.00	2433935	091024	P	ALEX R KENNEDY ELEMENTARY
500166	WILLIAM J CLARKE ATTY AT LAW	2508118	\$273.16		091324P	P	Payroll Run X - Warrant R0913
31814	WILLIAMS NICOLE	2506658	\$21.30		091724	P	JUNE TRAVEL
150133	WILLIAMS SCOTSMAN INC	2506889	\$136.00	2441110	091724	P	AUBURNDALE ELEMENTARY
74890	WILLIS KLEIN SAFE LOCK	2505197	\$28.00	2505556	091024	P	LOCK SHOP
125452	WILSON LANGUAGE TRAINING CORPORATION	2508272	\$691.20	2420821	092424	P	PHOENIX
46779	WINTER F KASSINGER	2509071	\$317.18		092424	P	PARSONS COUNCELING
21187	WORK A HAULIX LLC	2505518	\$9,037.00	2503619	091024	P	SUMMER MOVES OPERATIONS SERVICES DIVISION
21187	WORK A HAULIX LLC	2506891	\$60.00	2402494	091724	P	ECH/ KRISTI HOLLINSWORTH
4748	WORKS RACHEL	2509300	\$99.00		092424	P	SMORE SUBSCRIPTION REIMBURSEMENT
29042	WRISTBAND RESOURCES	2508794	\$775.50	2440285	092424	P	KENWOOD ELEMENTARY SCHOOL
46837	WYNETTA J FLETCHER	2506355	\$2,500.00	2505216	091724	P	HEALTH & WELLNESS
2361	XEROX CORPORATION	2506557	\$5,997.20	2501772	091724	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	2506559	\$6,621.48	2401880	091724	P	MATERIALS PRODUCTION
2361	XEROX CORPORATION	2506562	\$12,615.56	2501772	091724	P	MATERIALS PRODUCTION
136147	YMCA OF GREATER LOUISVILLE	2506262	\$7,550.00	2501781	091024	P	ACCOUNTING SERVICES- VH 4TH FLOOR
33603	YOUNG KARA L	2504588	\$1,562.58		090424	P	SHAPE AMERICA NATIONAL CONVENTION
14465	YOUTH PERFORMING ARTS SCHOOL	2509302	\$500.00		092424	P	SHOW ON 11.25.24 BARBARA HICKMAN
5263	ZELL LISA	2508898	\$83.81		092424	P	AUGUST TRAVEL
Grand Total of all Invoices for this period		6,098	34,799,512.80				



Orders of the Treasurer - Invoice Report
09/02/2024 To 09/22/2024

Date: 9/25/2024
Time: 3:06:17PM
Page 203 of 203

TOP 40 VENDORS EXPENSE RECAP

<u>Vendor Name</u>	<u># of Invoices</u>	<u>Invoice Total</u>
E H CONSTRUCTION LLC	8	3,418,880.10
OPEN UP RESOURCES	8	2,778,294.00
MOREL CONSTRUCTION CO INC	2	2,690,998.20
REDLEE CONSTRUCTION CO INC	1	1,895,696.99
FIFTH THIRD BANK	1	1,443,515.86
RINGCENTRAL INC	3	1,363,851.31
LOUISVILLE GAS AND ELECTRIC	24	1,210,023.19
TOM SEXTON AND ASSOCIATES	45	862,087.58
MARRILLIA DESIGN AND CONSTRUCTION	1	715,953.09
STEP CG LLC	6	646,871.11
ARROW ELECTRIC CO INC	10	574,995.90
LOUISVILLE WATER COMPANY	113	570,361.77
LAKESHORE LEARNING MATERIALS	74	547,705.76
BLUEGRASS RECREATION SALES & INSTALLATI	8	544,449.32
SYSCO LOUISVILLE FOOD SERVICES CO	9	469,032.16
TRANSIT AUTHORITY OF RIVER CITY	2	447,105.75
CDW LLC	207	431,482.28
DEER PARK ROOFING LLC	3	378,734.40
RIVERSIDE PAVING & CONTRACTING CO INC	6	349,448.00
DFA DAIRY BRANDS FLUIDS LLC	7	294,661.05
THE STATE GROUP INDUSTRIAL USA LTD	30	289,794.43
CARLON ROOFING & SHEET METAL INC	2	283,648.00
ADCOLOR INC	18	281,311.22
GLOBAL GAME CHANGERS	2	266,500.00
PETROLEUM TRADERS CORPORATION	16	257,437.76
NWEA	1	255,500.00
SCHARDEIN MECHANICAL CONTRACTORS	17	242,331.87
AHEAD INC	14	241,197.23
MUNSON BUSINESS INTERIORS	33	240,154.85
HIGHLAND ROOFING CO INC	2	222,795.45
VINE AND BRANCH LLC	6	217,794.00
RICH PRODUCTS INC	4	206,027.20
TOADVINE ENTERPRISES INC	8	204,016.00
JR CONTRACTING INC	6	199,623.80
FRONTLINE TECHNOLOGIES GROUP LLC	1	197,167.76
MILLER TRANSPORTATION	44	191,530.00
BSCS SCIENCE LEARNING	2	188,950.00
SCHOOL SPECIALTY LLC	451	185,787.21
SCREENCASTIFY LLC	1	182,120.00
ERDCO PROPERTIES LLC	2	157,211.88